SOLICITATION/C				1.	REQUISITION N	UMBER		PAGE OF	
2. CONTRACT NO.	R TO COMPLETE BLO							1	112
HSCEDM-15-D-00002	\$10 L	3. AWARD/ EFFECTIVE DATE	4. ORDER NUMBER				5. SOLICITATION NUMBER HSCEDM-14-R	-00005	6. SOLICITATION ISSUE DATE 07/14/2014
7. FOR SOLICITATION INFORMATION CALL:	a. NAME				b. TELEPHON 202-73:		R (No collect calls)	B. OFFER D	UE DATE/LOCAL TIME
9. ISSUED BY		CODE I	E/DCR	10. THIS AC	CQUISITION IS		JNRESTRICTED OR	X SET ASIDE:	100.00 % FOR:
ICE/Detention Comp Immigration and Cu Office of Acquisit 801 I Street, NW WASHINGTON DC 2053	stoms Enfor ion Managem	movals cement		HUBZO BUSIN SERVI	BUSINESS DNE SMALL ESS CE-DISABLED RAN-OWNED BUSINESS	□ (we		E WOMEN-OWNE	ED AAICS: 561612 IZE STANDARD: \$
11. DELIVERY FOR FOB DESTINA- TION UNLESS BLOCK IS	12. DISCOUNT TERMS			□ 40c ×			13b. RATING		
MARKED	И	et 30		R	HIS CONTRACT I	NDER	14. METHOD OF SO	LICITATION	
SEE SCHEDULE 15. DELIVER TO	2005				PAS (15 CFR 700)		□IFB X	RFP
15. DELIVER TO	CODE			16. ADMINI	STERED BY			CODE	CE/DCR
Buffalo Federal De	tention Cen	ter					pliance & Re		
4250 Federal Dr Batavia NY 14020							ustoms Enfor		
Datavia Ni 14020					Street	-	tion Managem	ent	
					ngton DC		36		
17a. CONTRACTOR/ CODE OFFEROR	83289508500	00 FACILITY CODE		18a. PAYM	ENT WILL BE MA	DE BY		CODE	CE-ERO-SPC-FBV-
AKIMA GLOBAL SERVI 13873 PARK CENTER I SUITE 400N HERNDON VA 20171				P.O. Attn:	ngton Fi Box 1620) -SPC	e Center -FBV-BTV 5-1620		
TELEPHONE NO.									
17b. CHECK IF REMITTANCE IS DIFF	ERENT AND PUT SUCH	ADDRESS IN OFFER			IT INVOICES TO	SEE ADI	SHOWN IN BLOCK 18a UI	NLESS BLOCK B	ELOW
19. ITEM NO.	SCHEDIII	20. LE OF SUPPLIES/SERV	ree	1001	21. QUANTITY	22.	23. UNIT PRICE		24.
DUNS Number			023		QUANTITY	ONII	UNITPRICE		AMOUNT
Alternate Contractin 202-732- Contract S 202-732-	ng Officer's .6-843- COR: ng Officer: Specialist:								
25. ACCOUNTING AND APPROPR	ATION DATA					<u> </u>	26. TOTAL AWARD AM	MOUNT (For Go	vt. Use Only)
See schedule							\$		
☐ 27a. SOLICITATION INCORPOR X 27b. CONTRACT/PURCHASE OF						HED.	ADDENDA NDA	TO SEC.	☐ ARE NOT ATTACHED. ☐ ARE NOT ATTACHED.
XI ₂₈ , CONTRACTOR IS REQUIRE COPIES TO ISSUING OFFICE, ALL ITEMS SET FORTH OR OTI SHEETS SUBJECT TO THE TER	CONTRACTOR AGRE HERWISE IDENTIFIED RMS AND CONDITION	ES TO FURNISH AN ABOVE AND ON A	D DELIVER		DATED INCLUDING HEREIN, IS	ANY AD	DITIONS OR CHANGE ED AS TO ITEMS:	FER ON SOLIC S WHICH ARE	OFFER CITATION (BLOCK 5), SET FORTH
30a. SIGNATURE OF OFFEROR/CONTR	ACTOR			31a. UNI	TED STATES OF	AMERICA	(SIGNATURE OF CONTRA	CTING OFFICER	
		-	DATE SIGNED				or print)	31c. DATE SIGNED
		No	v 25 2014						11/26/14
AUTHORIZED FOR LOCAL REPRO PREVIOUS EDITION IS NOT USABI								ARD FORM 144 bed by GSA - FA	9 (REV. 2/2012) AR (48 CFR) 53.212

19. ITEM NO.		20. SCHEDULE OF SUPPLIE:	S/SERVICE	:S		21. QUANTITY	22. UNIT	23. UNIT PI	RICE	24. AMOUNT
	This contra	act is to establis	h new	w Detention						
	Management	Support Services	for t	the Buffalo						
		tention Facility,			ia,					
	NY. Services are to be provided in accordance with RFP Solicitation Number HSCEDM-14-R-00005 and all amendments, the vendor's proposal dated August 22, 2014, and all contract attachments.									
	August 22,	2014, and all con	ittatt	. accacilileires	٥.					
	Furthermore	e, all services sh	all k	oe furnished	in					
	Furthermore, all services shall be furnished in compliance with the following regulations:									
	compitance with the fortowing regulactions.									
	2011 Perfo	rmance Based Natio	nal I	Detention						
Standards (PBNDS 2011)										
		e Elimination Act	(PREA	A) standards	for					
	_	ion facilities (At								
	American C	orrectional Associ	ation	n (ACA) Stand	dards					
		ommission on Corre								
(NCCHC) Standards										
	This base contract must be adhered to and any and				y and					
all bilateral modifications to this contract will			will							
legally bind the government and Akima Global Services, LLC (AGS) accordingly. Scope of work										
			rk							
		st be submitted in								
		nted ICE Contracti								
	conducted	outside the scope	of th	nis contract	will					
	be at the	contractor's own r	isk.							
	Exempt Act	ion: N								
		Performance: 12/01	/2014	1 to 01/31/20	025					
	Continued									
32a. QUANTIT	Y IN COLUMN 21 HAS	S BEEN					_			
RECEIV	/ED INS	PECTED ACCEPTE	D, AND C	ONFORMS TO THE CO	NTRACT, E	EXCEPT AS	NOTE	D: _		
32b. SIGNATU	RE OF AUTHORIZED	GOVERNMENT REPRESENTATIV	/E	32c. DATE	32d. PRIN	ITED NAME	AND .	TITLE OF AUTH	ORIZED G	OVERNMENT REPRESENTATIVE
32e. MAILING A	ADDRESS OF AUTHO	PRIZED GOVERNMENT REPRESE	NTATIVE		32f. TELE	PHONE NUI	MBER	OF AUTHORIZ	ED GOVER	RNMENT REPRESENTATIVE
					32g. E-MA	AIL OF AUTH	HORIZ	ED GOVERNMI	ENT REPRI	ESENTATIVE
33. SHIP NUMBER 34. VOUCHER NUMBER 35. AMOUNT VERIFIED			36. PAYM	IENT				37. CHECK NUMBER		
			CORREC	CT FOR						
PARTIAL	FINAL	1			COM	MPLETE		PARTIAL	FINAL	
38. S/R ACCOU	UNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID	BY						
		CORRECT AND PROPER FOR PA			42a. RE	CEIVED BY	(Prin	t)		
41b. SIGNATU	RE AND TITLE OF CE	ERTIFYING OFFICER	4	41c. DATE	42b. RI	ECEIVED AT	Г (Loca	ation)		
					42c. DA	TE REC'D (YY/MI	M/DD)	42d. TOTA	AL CONTAINERS

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2	MO		
)	EA		
5	EA		
48000	DA	1.00	
	HR		
	HR		

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ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
007	Per Diem - Officers in Travel Status		LO		
	Total per diem shall not exceed \$. The contractor will be reimbursed on the award document for per diem, as incurred. MI&E and Lodging will be reimbursed at the GSA published rates at the time travel occurs. Product/Service Code: v999				
	Base Period				
008	Stationary Guard Services		HR		
	Hours shall not exceed . The contractor will be reimbursed on the award document for hours, as incurred. Product/Service Code: s206				
	Base Period				
0009	Disturbance Control Team Deployment (DCT) (Excludes Training)		HR		
	Hours shall not exceed The contractor will be reimbursed on the award document for hours, as incurred. Product/Service Code: s206				
	Base Period				
010	Sack Lunches - For detainees transported by the contractor who are not admitted to BFDF.		EA		
	Sack lunches provided shall not exceed contractor will be reimbursed on the award document for expenses, as incurred. Product/Service Code: s206				
	Base Period				
1001	Detention Bed Days - Guaranteed 400 Beds/Day		EA		
	Amount: \$ (Option Line Item) 02/01/2015 Product/Service Code: s206 Continued				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Option Period 1				
002	Detention Bed Days - Above Guaranteed Minimum (401-650 Beds/day)		EA		
	Amount: \$ (Option Line Item) 02/01/2016 Product/Service Code: s206				
	Option Period 1				
1003	Detainee Volunteer Work Wages for Detainee Volunteer Work Program	48000	DA	1.00	0.00
	Expenses for this CLIN shall not exceed \$48,000. The contractor will be reimbursed on the award document for expenses, as incurred. Detainees earn \$1.00 per day. Amount: \$48,000.00 (Option Line Item) 02/01/2016 Product/Service Code: s203				
	Option Period 1				
1004	Processing/Transportation	5	HR		
	Hours shall not exceed hours. The contractor will be reimbursed on the award document for hours, as incurred. Amount: \$ (Option Line Item) 02/01/2016 Product/Service Code: v999				
	Option Period 1				
.005	Emergent Processing/Transportation		HR		
	Hours shall not exceed hours. The contractor will be reimbursed on the award document for hours, as incurred. Amount: \$ Option Line Item) 02/01/2016 Product/Service Code: v999				
	Option Period 1 Continued				

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ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1006	Per Diem - Officers in Travel Status		LO		
	Total per diem shall not exceed \$. The contractor will be reimbursed on the award document for per diem, as incurred. MI&E and Lodging will be reimbursed at the GSA published rates at the time travel occurs. Amount: \$ (Option Line Item) 02/01/2016 Product/Service Code: v999				
	Option Period 1				
1007	Stationary Guard Services		HR		
	Hours shall not exceed The contractor will be reimbursed on the award document for hours, as incurred. Amount: \$				
	Option Period 1				
1008	Disturbance Control Team Deployment (DCT) (Excludes Training)		HR		
	Hours shall not exceed The contractor will be reimbursed on the award document for hours, as incurred. Amount: \$ Option Line Item) 02/01/2016 Product/Service Code: s206				
	Option Period 1				
1009	Sack Lunches - For detainees transported by the contractor who are not admitted to BFDF.		EA		
	Sack lunches provided shall not exceed The contractor will be reimbursed on the award document for expenses, as incurred. Amount: Some Option Line Item) 02/01/2016 Product/Service Code: s206				
	Continued				

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Option Period 1 2001 Detention Bed Days - Guaranteed 400 Beds/Day Amount: S (Option Line Item) 02/01/2017 Product/Service Code: s206 Option Period 2 2002 Detention Bed Days - Above Guaranteed Minimum (401-650 Beds/day) Amount: S (Option Line Item) 02/01/2017 Product/Service Code: s206 Option Period 2 2003 Detainee Volunteer Work Wages for Detainee Volunteer Work Program Expenses for this CLIN shall not exceed \$48,000. The contractor will be reimbursed on the award document for expenses, as incurred. Detainees earn \$1.00 per day. Amount: \$48,000.00 (Option Line Item) 02/01/2017 Product/Service Code: s203 Option Period 2 2004 Processing/Transportation Hours shall not exceed hours. The contractor will be reimbursed on the award document for bours as incurred. Amount: \$6000000000000000000000000000000000000	Г
Amount: \$ (Option Line Item) 02/01/2017 Product/Service Code: s206 Option Period 2 Detention Bed Days - Above Guaranteed Minimum (401-650 Beds/day) Amount: \$ (Option Line Item) 02/01/2017 Product/Service Code: s206 Option Period 2 2003 Detainee Volunteer Work Wages for Detainee Volunteer Work Program Expenses for this CLIN shall not exceed \$48,000. The contractor will be reimbursed on the award document for expenses, as incurred. Detainees earn \$1.00 per day. Amount: \$48,000.00 (Option Line Item) 02/01/2017 Product/Service Code: s203 Option Period 2 2004 Processing/Transportation Hours shall not exceed hours. The contractor will be reimbursed on the award document for hours as incurred.	
02/01/2017 Product/Service Code: s206 Option Period 2 Detention Bed Days - Above Guaranteed Minimum (401-650 Beds/day) Amount: \$ (Option Line Item) 02/01/2017 Product/Service Code: s206 Option Period 2 2003 Detainee Volunteer Work Wages for Detainee Volunteer Work Program Expenses for this CLIN shall not exceed \$48,000. The contractor will be reimbursed on the award document for expenses, as incurred. Detainees earn \$1.00 per day. Amount: \$48,000.00 (Option Line Item) 02/01/2017 Product/Service Code: s203 Option Period 2 2004 Processing/Transportation Hours shall not exceed hours. The contractor will be reimbursed on the award document for hours as incurred.	
Detention Bed Days - Above Guaranteed Minimum (401-650 Beds/day) Amount: \$ (Option Line Item) 02/01/2017 Product/Service Code: s206 Option Period 2 2003 Detainee Volunteer Work Wages for Detainee Volunteer Work Program Expenses for this CLIN shall not exceed \$48,000. The contractor will be reimbursed on the award document for expenses, as incurred. Detainees earn \$1.00 per day. Amount: \$48,000.00 (Option Line Item) 02/01/2017 Product/Service Code: s203 Option Period 2 2004 Processing/Transportation Hours shall not exceed hours. The contractor will be reimbursed on the award document for hours as incurred.	
Amount: \$ (Option Line Item) 02/01/2017 Product/Service Code: s206 Option Period 2 1003 Detainee Volunteer Work Wages for Detainee Volunteer Work Program Expenses for this CLIN shall not exceed \$48,000. The contractor will be reimbursed on the award document for expenses, as incurred. Detainees earn \$1.00 per day. Amount: \$48,000.00 (Option Line Item) 02/01/2017 Product/Service Code: s203 Option Period 2 Hours shall not exceed hours. The contractor will be reimbursed on the award document for hours as incurred.	
02/01/2017 Product/Service Code: s206 Option Period 2 2003 Detainee Volunteer Work Wages for Detainee Volunteer Work Program Expenses for this CLIN shall not exceed \$48,000. The contractor will be reimbursed on the award document for expenses, as incurred. Detainees earn \$1.00 per day. Amount: \$48,000.00 (Option Line Item) 02/01/2017 Product/Service Code: s203 Option Period 2 Processing/Transportation HR 53.53 Hours shall not exceed hours. The contractor will be reimbursed on the award document for hours as incurred.	
Detainee Volunteer Work Wages for Detainee Volunteer Work Program Expenses for this CLIN shall not exceed \$48,000. The contractor will be reimbursed on the award document for expenses, as incurred. Detainees earn \$1.00 per day. Amount: \$48,000.00 (Option Line Item) 02/01/2017 Product/Service Code: s203 Option Period 2 Processing/Transportation Hours shall not exceed hours. The contractor will be reimbursed on the award document for hours as incurred.	
Volunteer Work Program Expenses for this CLIN shall not exceed \$48,000. The contractor will be reimbursed on the award document for expenses, as incurred. Detainees earn \$1.00 per day. Amount: \$48,000.00 (Option Line Item) 02/01/2017 Product/Service Code: s203 Option Period 2 Processing/Transportation HR 53.53 Hours shall not exceed hours. The contractor will be reimbursed on the award document for hours as incurred.	
The contractor will be reimbursed on the award document for expenses, as incurred. Detainees earn \$1.00 per day. Amount: \$48,000.00 (Option Line Item) 02/01/2017 Product/Service Code: s203 Option Period 2 Processing/Transportation Hours shall not exceed hours. The contractor will be reimbursed on the award document for hours as incurred.	0.00
Processing/Transportation Hours shall not exceed hours. The contractor will be reimbursed on the award document for hours as incurred.	
Hours shall not exceed hours. The contractor will be reimbursed on the award document for hours as incurred.	
contractor will be reimbursed on the award document for hours as incurred.	
02/01/2017 Product/Service Code: v999	
Option Period 2	
Emergent Processing/Transportation HR 54.29	
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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE (E)	AMOUNT (F)
	Hours shall not exceed nours. The contractor will be reimbursed on the award document for hours, as incurred. Amount: \$ (Option Line Item) 02/01/2017 Product/Service Code: v999				
	Option Period 2				
006	Per Diem - Officers in Travel Status		LO		
	Total per diem shall not exceed \$. The contractor will be reimbursed on the award document for per diem, as incurred. MI&E and Lodging will be reimbursed at the GSA published rates at the time travel occurs. Amount: \$ (Option Line Item) 02/01/2017 Product/Service Code: v999				
	Option Period 2				
007	Stationary Guard Services		HR		
	Hours shall not exceed The contractor will be reimbursed on the award document for hours, as incurred. Amount: \$ (Option Line Item) 02/01/2017 Product/Service Code: s206				
	Option Period 2				
0008	Disturbance Control Team Deployment (DCT) (Excludes Training) Hours shall not exceed The contractor will be reimbursed on the award document for hours, as incurred. Amount: \$ Option Line Item) 02/01/2017 Product/Service Code: s206 Option Period 2		HR		
2009	Sack Lunches - For detainees transported by the contractor who are not admitted to BFDF. Continued		EA		

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rat a traff	GLOBAL SERVICES LLC				
(A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT (F)
	Sack lunches provided shall not exceed contractor will be reimbursed on the award document for expenses, as incurred.				
	Amount: \$ Option Line Item) 02/01/2017 Product/Service Code: s206				
	Option Period 2	_			
001	Detention Bed Days - Guaranteed 400 Beds/Day	-	EA		
	Amount: \$ Option Line Item) 02/01/2018 Product/Service Code: s206				
	Option Period 3				
002	Detention Bed Days - Above Guaranteed Minimum (401-650 Beds/day)		EA		
	Amount: \$ Option Line Item) 02/01/2018 Product/Service Code: s206				
	Option Period 3				
003	Detainee Volunteer Work Wages for Detainee Volunteer Work Program	48000	DA	1.00	0.00
	Expenses for this CLIN shall not exceed \$48,000. The contractor will be reimbursed on the award document for expenses, as incurred. Detainees earn \$1.00 per day. Amount: \$48,000.00 (Option Line Item) 02/01/2018 Product/Service Code: s203				
	Option Period 3				
004	Processing/Transportation		HR		
	Hours shall not exceed cours. The contractor will be reimbursed on the award Continued				

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ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE	AMOUNT (F)
	document for hours, as incurred. Amount: \$ (Option Line Item) 02/01/2018 Product/Service Code: v999				
	Option Period 3				
005	Emergent Processing/Transportation				
	Hours shall not exceed nours. The contractor will be reimbursed on the award document for hours, as incurred. Amount: Option Line Item) 02/01/2018 Product/Service Code: v999				
	Option Period 3				
3006	Per Diem - Officers in Travel Status				
	Total per diem shall not exceed \$ The contractor will be reimbursed on the award document for per diem, as incurred. MI&E and Lodging will be reimbursed at the GSA published rates at the time travel occurs. Amount: \$ (Option Line Item) 02/01/2018 Product/Service Code: v999				
	Option Period 3				
007	Stationary Guard Services				
	Hours shall not exceed The contractor will be reimbursed on the award document for hours, as incurred. Amount: (Option Line Item) 02/01/2018 Product/Service Code: s206				
	Option Period 3				
008	Disturbance Control Team Deployment (DCT) (Excludes Training)				
	Hours shall not exceed The contractor will be reimbursed on the award document for hours, as Continued				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE (E)	AMOUNT (F)
	incurred. Amount: \$ (Option Line Item) 02/01/2018 Product/Service Code: s206				
	Option Period 3				
3009	Sack Lunches - For detainees transported by the contractor who are not admitted to BFDF.		EA		
	Sack lunches provided shall not exceed The contractor will be reimbursed on the award document for expenses, as incurred. Amount: \$ Option Line Item) 02/01/2018 Product/Service Code: s206				
4001	Option Period 3		-		
4001	Detention Bed Days - Guaranteed 400 Beds/Day		EA	1	
	Amount: \$ (Option Line Item) 02/01/2019 Product/Service Code: s206				
	Option Period 4				
4002	Detention Bed Days - Above Guaranteed Minimum (401-650 Beds/day)		EA		
	Amount: \$ (Option Line Item) 02/01/2019 Product/Service Code: s206				
	Option Period 4				
4003	Detainee Volunteer Work Wages for Detainee Volunteer Work Program	48000	DA	1.00	0.00
	Expenses for this CLIN shall not exceed \$48,000. The contractor will be reimbursed on the award document for expenses, as incurred. Detainees earn \$1.00 per day. Amount: \$48,000.00 (Option Line Item) 02/01/2019 Continued				

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ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE (E)	AMOUNT (F)
	Product/Service Code: s203				
	Option Period 4				
1004	Processing/Transportation				
	Hours shall not exceed hours. The contractor will be reimbursed on the award document for hours, as incurred. Amount: \$ (Option Line Item) 02/01/2019 Product/Service Code: v999				
	Option Period 4				
4005	Emergent Processing/Transportation				
	Hours shall not exceed hours. The contractor will be reimbursed on the award document for hours, as incurred. Amount: \$ Option Line Item) 02/01/2019 Product/Service Code: v999				
	Option Period 4				
1006	Per Diem - Officers in Travel Status				
	Total per diem shall not exceed \$ The contractor will be reimbursed on the award document for per diem, as incurred. MI&E and Lodging will be reimbursed at the GSA published rates at the time travel occurs. Amount: \$Option Line Item) 02/01/2019 Product/Service Code: v999				
	Option Period 4				
1007	Stationary Guard Services				
	Hours shall not exceed The contractor will be reimbursed on the award document for hours, as incurred. Amount: (Option Line Item) 02/01/2019 Product/Service Code: s206 Continued				

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ITEMNO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT		AMOUNT (F)
	Option Period 4				
4008	Disturbance Control Team Deployment (DCT) (Excludes Training)		HR		
	Hours shall not exceed The contractor will be reimbursed on the award document for hours, as incurred. Amount: \$ Option Line Item) 02/01/2019 Product/Service Code: s206				
	Option Period 4				
4009	Sack Lunches - For detainees transported by the contractor who are not admitted to BFDF.		EΑ		
	Sack lunches provided shall not exceed The contractor will be reimbursed on the award document for expenses, as incurred. Amount: \$ Option Line Item) 02/01/2019 Product/Service Code: s206				
	Option Period 4				
5001	Detention Bed Days - Guaranteed 400 Beds/Day		EΑ		
	Amount: \$ (Option Line Item) 02/01/2020 Product/Service Code: s206				
	Option Period 5				
5002	Detention Bed Days - Above Guaranteed Minimum (401-650 Beds/day)		EA		
	Amount: \$ (Option Line Item) 02/01/2020 Product/Service Code: s206				
	Option Period 5				
5003	Detainee Volunteer Work Wages for Detainee Continued	48000	DA	1.00	0.00

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ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE (E)	AMOUNT (F)
	Volunteer Work Program				
	Expenses for this CLIN shall not exceed \$48,000. The contractor will be reimbursed on the award document for expenses, as incurred. Detainees earn \$1.00 per day. Amount: \$48,000.00 (Option Line Item) 02/01/2020 Product/Service Code: \$203				
	Option Period 5				
5004	Processing/Transportation		HR		
	Hours shall not exceed hours. The contractor will be reimbursed on the award document for hours, as incurred. Amount: \$ (Option Line Item) 02/01/2020 Product/Service Code: v999				
	Option Period 5				
5005	Emergent Processing/Transportation		HR		
	Hours shall not exceed nours. The contractor will be reimbursed on the award document for hours, as incurred. Amount: \$\frac{1}{2} \text{(Option Line Item)} \\ 02/01/2020 \\ Product/Service Code: v999				
	Option Period 5				
5006	Per Diem - Officers in Travel Status Total per diem shall not exceed \$ The contractor will be reimbursed on the award document for per diem, as incurred. MI&E and Lodging will be reimbursed at the GSA published rates at the time travel occurs. Amount: \$ (Option Line Item) 02/01/2020 Product/Service Code: v999 Option Period 5 Continued		Lo		

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ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT (F)
007	Hours shall not exceed The contractor will be reimbursed on the award document for hours, as incurred. Amount: \$ (Option Line Item) 02/01/2020 Product/Service Code: s206 Option Period 5		HR		
5008	Disturbance Control Team Deployment (DCT) (Excludes Training) Hours shall not exceed		HR		
5009	Sack Lunches - For detainees transported by the contractor who are not admitted to BFDF. Sack lunches provided shall not exceed the contractor will be reimbursed on the award document for expenses, as incurred. Amount: \$ (Option Line Item) 02/01/2020 Product/Service Code: s206 Option Period 5		EA		
5001	Detention Bed Days - Guaranteed 400 Beds/Day Amount: \$ (Option Line Item) 02/01/2021 Product/Service Code: s206 Option Period 6		EA		
6002	Detention Bed Days - Above Guaranteed Minimum (401-650 Beds/day) Continued		EA		

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NAME OF OFFEROR OR CONTRACTOR

ITEMNO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)		AMOUNT (F)
	Amount: \$ Option Line Item) 02/01/2021 Product/Service Code: s206				
	Option Period 6				
6003	Detainee Volunteer Work Wages for Detainee Volunteer Work Program	48000	DA	1.00	0.00
	Expenses for this CLIN shall not exceed \$48,000. The contractor will be reimbursed on the award document for expenses, as incurred. Detainees earn \$1.00 per day. Amount: \$48,000.00 (Option Line Item) 02/01/2021 Product/Service Code: \$203				
	Option Period 6				
6004	Processing/Transportation		HR		
	Hours shall not exceed hours. The contractor will be reimbursed on the award document for hours, as incurred. Amount: \$\frac{1}{2} \text{(Option Line Item)} \\ 02/01/2021 \\ Product/Service Code: v999				
	Option Period 6				
6005	Emergent Processing/Transportation		HR		
	Hours shall not exceed hours. The contractor will be reimbursed on the award document for hours, as incurred. Amount: \$ (Option Line Item) 02/01/2021 Product/Service Code: v999				
	Option Period 6				
6006	Per Diem - Officers in Travel Status		LO		
	Total per diem shall not exceed \$ The contractor will be reimbursed on the award document for per diem, as incurred. MI&E and Continued				

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ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE (E)	AMOUNT (F)
	Lodging will be reimbursed at the GSA published rates at the time travel occurs. Amount: \$ (Option Line Item) 02/01/2021 Product/Service Code: v999				
	Option Period 6				
007	Stationary Guard Services		HR		
	Hours shall not exceed The contractor will be reimbursed on the award document for hours, as incurred. Amount: \$ Option Line Item) 02/01/2021 Product/Service Code: s206				
	Option Period 6				
800	Disturbance Control Team Deployment (DCT) (Excludes Training)		HR		
	Hours shall not exceed The contractor will be reimbursed on the award document for hours, as incurred. Amount: \$ (Option Line Item) 02/01/2021 Product/Service Code: s206				
	Option Period 6				
09	Sack Lunches - For detainees transported by the contractor who are not admitted to BFDF.		EA		
	Sack lunches provided shall not exceed contractor will be reimbursed on the award document for expenses, as incurred. Amount: \$ Option Line Item) 02/01/2021 Product/Service Code: s206				
	Option Period 6				
001	Detention Bed Days - Guaranteed 400 Beds/Day		EA		
	Amount: \$ (Option Line Item) Continued				

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TEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE (E)	AMOUNT (F)
	02/01/2022 Product/Service Code: s206				
	Option Period 7				
002	Detention Bed Days - Above Guaranteed Minimum (401-650 Beds/day)		EA		
	Amount: \$ Option Line Item) 02/01/2022 Product/Service Code: s206				
	Option Period 7				
003	Detainee Volunteer Work Wages for Detainee Volunteer Work Program	48000	DA	1.00	0.00
	Expenses for this CLIN shall not exceed \$48,000. The contractor will be reimbursed on the award document for expenses, as incurred. Detainees earn \$1.00 per day. Amount: \$48,000.00 (Option Line Item) 02/01/2022 Product/Service Code: s203				
	Option Period 7				
004	Processing/Transportation		HR		
	Hours shall not exceed hours. The contractor will be reimbursed on the award document for hours, as incurred. Amount: \$ Option Line Item) 02/01/2022 Product/Service Code: v999				
	Option Period 7				
005	Emergent Processing/Transportation		HR		
	Hours shall not exceed hours. The contractor will be reimbursed on the award document for hours, as incurred. Amount: \$ (Option Line Item) 02/01/2022 Product/Service Code: v999 Continued				

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Option Period 7				
006	Per Diem - Officers in Travel Status		LO		
	Total per diem shall not exceed \$ The contractor will be reimbursed on the award document for per diem, as incurred. MI&E and Lodging will be reimbursed at the GSA published rates at the time travel occurs. Amount: \$				
	Option Period 7				
007	Stationary Guard Services		HR		
	Hours shall not exceed The contractor will be reimbursed on the award document for hours, as incurred. Amount: \$ (Option Line Item) 02/01/2022 Product/Service Code: s206				
	Option Period 7				
008	Disturbance Control Team Deployment (DCT) (Excludes Training)		HR		
	Hours shall not exceed The contractor will be reimbursed on the award document for hours, as incurred. Amount: \$ (Option Line Item) 02/01/2022 Product/Service Code: s206				
	Option Period 7				
009	Sack Lunches - For detainees transported by the contractor who are not admitted to BFDF.		EA		
	Sack lunches provided shall not exceed contractor will be reimbursed on the award document for expenses, as incurred. Amount: \$ Option Line Item) 02/01/2022 Continued				

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY (C)	UNIT	UNIT PRICE	AMOUNT (F)
(A)	Product/Service Code: s206	(0)	(ח)	(E)	(=)
	Option Period 7				
3001	Detention Bed Days - Guaranteed 400 Beds/Day		EA		
0001	become zon bea baye eautaneed ivv beae, bay				
	Amount: \$1 Option Line Item) 02/01/2023				
	Product/Service Code: s206				
	Option Period 8				
8002	Detention Bed Days - Above Guaranteed Minimum (401-650 Beds/day)		EA		
	Amount: \$ (Option Line Item) 02/01/2023 Product/Service Code: s206				
	Option Period 8				
3003	Detainee Volunteer Work Wages for Detainee Volunteer Work Program	48000	DA	1.00	0.00
	Expenses for this CLIN shall not exceed \$48,000. The contractor will be reimbursed on the award document for expenses, as incurred. Detainees earn \$1.00 per day.				
	Amount: \$ Option Line Item) 02/01/2023 Product/Service Code: s203				
	Option Period 8				
004	Processing/Transportation		HR		
	Hours shall not exceed hours. The contractor will be reimbursed on the award document for hours, as incurred. Amount: \$ (Option Line Item) 02/01/2023 Product/Service Code: v999				
	Option Period 8 Continued				

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	AMOUNT (F)
8005	Emergent Processing/Transportation		HR	
	Hours shall not exceed hours. The contractor will be reimbursed on the award document for hours, as incurred. Amount: \$ (Option Line Item) 02/01/2023 Product/Service Code: v999			
	Option Period 8			
8006	Per Diem - Officers in Travel Status		LO	
	Total per diem shall not exceed \$ The contractor will be reimbursed on the award document for per diem, as incurred. MI&E and Lodging will be reimbursed at the GSA published rates at the time travel occurs. Amount: \$ (Option Line Item) 02/01/2023 Product/Service Code: v999			
	Option Period 8			
8007	Stationary Guard Services		HR	
	Hours shall not exceed The contractor will be reimbursed on the award document for hours, as incurred. Amount: \$ (Option Line Item) 02/01/2023 Product/Service Code: s206 Option Period 8			
8008	Disturbance Control Team Deployment (DCT) (Excludes Training)		HR	
	Hours shall not exceed The contractor will be reimbursed on the award document for hours, as incurred. Amount: \$ Option Line Item) 02/01/2023 Product/Service Code: s206 Option Period 8 Continued			
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ITEMNO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
8009	Sack Lunches - For detainees transported by the contractor who are not admitted to BFDF.		EA		
	Sack lunches provided shall not exceed contractor will be reimbursed on the award document for expenses, as incurred. Amount: \$ (Option Line Item) 02/01/2023 Product/Service Code: s206				
	Option Period 8				
001	Detention Bed Days - Guaranteed 400 Beds/Day		EA		
	Amount: \$ Option Line Item) 02/01/2024 Product/Service Code: s206				
	Option Period 9				
002	Detention Bed Days - Above Guaranteed Minimum (401-650 Beds/day)		EA		
	Amount: \$ (Option Line Item) 02/01/2024 Product/Service Code: s206				
	Option Period 9				
003	Detainee Volunteer Work Wages for Detainee Volunteer Work Program	48000	DA	1.00	0.0
	Expenses for this CLIN shall not exceed \$48,000. The contractor will be reimbursed on the award document for expenses, as incurred. Detainees earn \$1.00 per day. Amount: \$48,000.00 (Option Line Item) 02/01/2024 Product/Service Code: s203				
	Option Period 9				
004	Processing/Transportation		HR		
	Continued				

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ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE (E)	AMOUNT (F)
	Hours shall not exceed nours. The contractor will be reimbursed on the award document for hours, as incurred. Amount: \$ (Option Line Item) 02/01/2024 Product/Service Code: v999				
	Option Period 9				
005	Emergent Processing/Transportation		HR		
	Hours shall not exceed hours. The contractor will be reimbursed on the award document for hours, as incurred. Amount: \$ (Option Line Item) 02/01/2024 Product/Service Code: v999 Option Period 9				
006	Per Diem - Officers in Travel Status		LO		
	Total per diem shall not exceed \$ The contractor will be reimbursed on the award document for per diem, as incurred. MI&E and Lodging will be reimbursed at the GSA published rates at the time travel occurs. Amount: \$ (Option Line Item) 02/01/2024 Product/Service Code: v999 Option Period 9				
0007			IID		
9007	Hours shall not exceed The contractor will be reimbursed on the award document for hours, as incurred. Amount: \$ (Option Line Item) 02/01/2024 Product/Service Code: s206 Option Period 9		HR		
9008	Disturbance Control Team Deployment (DCT) (Excludes Training)		HR		
	Continued				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE (E)	AMOUNT (F)
	Hours shall not exceed The contractor will be reimbursed on the award document for hours, as incurred. Amount: \$ Option Line Item) 02/01/2024 Product/Service Code: s206				
	Option Period 9				
9009	Sack Lunches - For detainees transported by the contractor who are not admitted to BFDF.		EA		
	Sack lunches provided shall not exceed contractor will be reimbursed on the award document for expenses, as incurred. Amount: \$ Option Line Item) 02/01/2024 Product/Service Code: s206				
	Option Period 9 Invoicing Instructions:				
	Service Providers/Contractors shall use these procedures when submitting an invoice.				
	1. Invoice Submission: Invoices shall be submitted in a .pdf format on a monthly basis via email to:				
	Each email shall contain only one (1) invoice and the subject line of the email will annotate the invoice number. The emailed invoice shall include the bill to address shown below:				
	DHS, ICE Financial Operations - Burlington P.O. Box 1620 ATTN: ICE-ERO-SPC-FBV-BTV Williston, VT 05495-1620				
	Note: the Service Providers or Contractors Dunn and Bradstreet (D&B) DUNS Number must be registered in the System for Award Management (SAM) at https://www.sam.gov prior to award and shall be notated on every invoice submitted to Continued				

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NO. А)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	ensure prompt payment provisions are met. The ICE program office identified in the task order/contract shall also be notated on every invoice.				
	2. Content of Invoices: Each invoice submission shall contain the following information:				
	(i) Name and address of the Service Provider/Contractor. Note: the name, address and DUNS number on the invoice MUST match the information in both the Contract/Agreement and the information in the SAM. If payment is remitted to another entity, the name, address and DUNS information of that entity must also be provided which will require Government verification before payment can be processed; (ii) Dunn and Bradstreet (D&B) DUNS Number; (iii) Invoice date and invoice number; (iv) Agreement/Contract number, contract line item number and, if applicable, the order number; (v) Description, quantity, unit of measure, unit price, extended price and period of performance of the items or services delivered; (vi) Shipping number and date of shipment, including the bill of lading number and weight of shipment if shipped on Government bill of lading; (vii) Terms of any discount for prompt payment offered; (viii) Remit to Address; (ix) Name, title, and phone number of person to notify in event of defective invoice; and				
	3. Invoice Supporting Documentation. In order to ensure payment, the vendor must also submit supporting documentation to the Contracting Officers Representative (COR) identified in the contract as described below. Supporting documentation shall be submitted to the COR or contract Point of Contact (POC) identified in the contract or task order with all invoices, as appropriate. See paragraph 4 for details regarding the safeguarding of information. Invoices without documentation to support invoiced items, containing charges for items outside the scope of the contract, or not based on the most recent contract base or modification Continued				

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).	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	rates will be considered improper and returned for resubmission. Supporting documentation				
	requirements include:				
	(i). Firm Fixed Price Items (items not subject to				
	any adjustment on the basis of the contractors cost experience, such as pre-established monthly				
	guaranteed minimums for detention or				
	transportation): do not require detailed				
	supporting documentation unless specifically				
	requested by the Government.				
	(ii). Fixed Unit Price Items (items for allowable				
	incurred costs, such as detention and/or transportation services with no defined minimum				
	quantities, stationary guard or escort services,				
	transportation mileage or other Minor Charges				
	such as sack lunches and detainee wages): shall				
	be fully supported with documentation				
	substantiating the costs and/or reflecting the established price in the contract and submitted				
	in .pdf format.				
	(iii). Detention Services:				
	(1) Bed day rate;				
	(2) Residents/detainees check-in and check-out				
	dates; (3) Number of bed days multiplied by the bed day				
	rate;				
	(4) Name of each detainee;				
	(5) Residents/detainees identification information				
	(iv). Transportation Services:				
	(1) The mileage rate being applied for that invoice.				
	(2) Monthly billing reports listing				
	transportation services provided; number of				
	miles; transportation routes provided; locations				
	serviced and/or names/numbers of detainees				
	transported; an itemized listing of all other charges; and, for reimbursable expenses (e.g.				
	travel expenses, special meals, etc.) copies of				
	all receipts.				
	(v). Stationary Guard Services:				
	(1) The itemized monthly invoice shall state the				
	number of hours being billed, the duration of the				
	Continued				

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NO. .)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	billing (times and dates) and the name of the resident(s)/detainee(s) that was/were guarded.				
	<pre>(vi). Other Direct Charges: The invoice shall include appropriate supporting documentation for any direct charge billed for reimbursement.</pre>				
	4. Safeguarding Information: As a contractor or vendor conducting business with Immigration and Customs Enforcement (ICE), you are required to comply with DHS Policy regarding the safeguarding of Sensitive Personally Identifiable Information (PII). Sensitive PII is information that identifies an individual, including an alien, and could result in harm, embarrassment, inconvenience or unfairness. Examples of Sensitive PII include information such as: Social Security Numbers, Alien Registration Numbers (A-Numbers), or combinations of information such as the individual; s name or other unique identifier and full date of birth, citizenship, or immigration status.				
	As part of your obligation to safeguard information, the follow precautions are required: Email supporting documents containing Sensitive PII in an encrypted attachment with password sent separately. Never leave paper documents containing Sensitive PII unattended and unsecure. When not in use, these documents will be locked in drawers, cabinets, desks, etc. so the information is not accessible to those without a need to know. Use shredders when discarding paper documents containing Sensitive PII. Refer to the DHS Handbook for Safeguarding Sensitive Personally Identifiable Information (March 2012) found at http://www.dhs.gov/xlibrary/assets/privacy/dhs-privacy-safeguardingsensitivepiihandbook-march2012.pdf for more information on and/or examples of Sensitive PII.				
	Continued				

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MNO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	5. If you have questions regarding payment, please contact ICE Financial Operations at 1-877-491-6521 or by e-mail at OCFO.CustomerService@ice.dhs.gov				
	The total amount of award: \$ The obligation for this award is shown in box 26.				

SECTION B—SUPPLIES OR SERVICES AND PRICES/COSTS

B.1 GENERAL

This contract is a Fixed Price Services contract for ten (10) years and a 60 day transition period, awarded on a competitive basis, as an 8(a) program set-aside under NAICS code 561612. Services shall be provided at the Buffalo Federal Detention Facility (BFDF). The Contractor shall provide all management, supervision, labor, and materials necessary to perform the services identified in the Performance Work Statement (PWS).

B.2 CONTRACT PRICING

B.2.1 CLIN DESCRIPTION

For each Task Order, the Base Period will be funded upon award and all Optional CLINs and Option Periods will be funded in full, if exercised, at the time they are exercised. Please see SF1449 for CLIN Structure.

B.3 MINIMUM AND MAXIMUM QUANTITIES

The Government's minimum quantity obligation for bed day CLINS is 400 beds per day for the base period and any option periods that are exercised by the Government. The maximum quantity of beds per day is 650 for the base period and any option periods that are exercised by the Government.

B.4 FUNDING

Funds for the services provided will be obligated, at the task order level, as they become available, or excess funds de-obligated at the task order level, by unilateral modification to the task orders.

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[END OF SECTION B]

SECTION C—PERFORMANCE WORK STATEMENT

I. INTRODUCTION

A. Objective

The objective of this contract is to obtain detention, transportation and food services for the Buffalo Federal Detention Facility (BFDF) located in Batavia, New York in support of the ICE ERO-Buffalo Field Office. The contractor shall furnish these services, including a trained and qualified management staff, supervision, manpower, relief officer(s), uniforms, equipment, and supplies (which includes

to provide support seven (7)

days a week, twenty-four (24) hours per day.

ICE is anticipating a ten (10) year and sixty-day contract:

One (1) 60-day transition period with one (1) one-year base period and nine (9) one-year optional periods

B. Background

The United States Department of Homeland Security (DHS), U.S. Immigration and Customs Enforcement (ICE) is responsible for the detention, health, welfare, transportation, and deportation of detainees in removal proceedings, and those subject to final order of removal from the United States. ICE houses detainees in Service Processing Centers (SPC) and other federal, state, local, and private facilities.

C. Mission

The mission of the ICE Enforcement and Removal Operations (ERO) Program is to identify, arrest, and remove aliens, who present a danger to national security or are a risk to public safety, as well as those who enter the United States illegally or otherwise undermine the integrity of our immigration laws and border control efforts. ERO upholds America's immigration laws at, within and beyond our borders through efficient enforcement and removal operations.

ERO currently maintains and operates various databases used to process cases located by Federal, state and local law enforcement agencies. ERO functions are directly reliant upon these activities. In implementing its mission, ERO is responsible for carrying out all orders for the required departure of detainees handed down in removal proceedings, or prior thereto, and arranging for detention of detainees when such detention becomes necessary.

D. Scope of Work

Performance

The Contractor shall perform all services in accordance with ICE 2011 Performance-Based National Detention Standards (PBNDS)(http://www.ice.gov/detention-standards/2011/) optimals and enhanced recreation, Prison Rape Elimination Act (PREA), American Correctional Associate (ACA), Standards for Adult Local Detention Facilities (ALDF), and Standards Supplement, Standards for Health Services in Jails, latest edition, National Commission on Correctional Health Care (NCCHC), and state and local laws on firearms at all times. Some ACA standards are augmented by ICE policy and/or procedure. In cases where other standards conflict with DHS/ICE Policy or Standards, DHS/ICE Policy and Standards prevail. ICE and third party inspectors will conduct periodic and unscheduled audits and inspections of the facility to ensure compliance with the aforementioned standards. In addition, the Contractor shall provide full and complete cooperation for any request or investigation conducted by the Government.

Under this contract, the Contractor shall provide detention management services including detention officers, management personnel, supervision, manpower, training, certifications, licenses, drug testing, relief officer(s), uniforms, equipment, and supplies (to include and automobile insurance necessary to provide detention management and transportation services seven (7) days a week, twenty-four (24) hours per day at BFDF. The Contractor shall also be responsible for other ancillary services including but not limited to transportation and food service.

BFDF operates at an operational capacity of 650 detainees. Under emergency circumstances the maximum population at BFDF is 834.

Detainees are classified as High (Level 3), Medium (Level 2), or Low Risk (Level 1). Contractor shall be responsible for detainee record keeping services and personal property in accordance with Subsection 5 of the PWS. The Contractor shall create and update detainee records and the Government will store the records. All records will remain the property of the U.S. Government.

The Contractor shall provide stationary guard services at hospitals or miscellaneous locations as directed by the COR, and/or an ICE-designated official. Transportation duties shall include, but are not limited to, escorting and guarding detainees to medical or doctor's appointments, hearings, ICE interviews, and any other location requested by the COR, and/or an ICE-designated official. The Contractor shall agree to augment such practices as may be requested by ICE to enhance specific requirements for security, detainee monitoring, visitation, and contraband control. It is imperative that assigned posts are properly covered at all times or as deemed required and necessary by the Government. Public contact is prohibited unless authorized in advance by the COR or an ICE-designated official. Public contact consists of any visits with outsiders, not sanctioned by ICE, i.e. a visitor to see a detainee in the hospital.

The Contractor shall provide its own fully operational and well-maintained equipment and supplies necessary to fulfill the requirements of PWS.

E. Explanation of Terms

Administrative Contracting Officer (ACO) - ICE employee responsible for contract compliance, contract administration, cost control, property control, and reviewing COR's assessment of Contractor's performance.

Administrative Segregation - a unit of housing for detainees whose continued presence in the general population poses a serious threat to life, property, self, staff, or other inmates or a detainee who is pending disciplinary investigation. It may also include medical observation or other detainees as directed by ICE.

Adult detainee - any detainee eighteen (18) years of age or older.

Alien - any person who is not a citizen or national of the United States.

Alien File (A-File) – the complete record of a foreign born person.

American Correctional Association (ACA) Standards - the American Correctional Association Standards (ACA) for Adult Local Detention Facilities, latest edition.

Assistant Field Office Director (AFOD) - ICE senior officer in charge of BFDF.

Available 100% - the key personnel positions that require full-time contract employees and cannot be filled by part-time contract employees. During periods of absence or leave these key personnel positions shall be covered by an "acting" Supervisory contract employee with the necessary qualifications required by the PWS for the position they are back-filling.

Bed Day/Bed-Day Rate - a contract CLIN used to determine amount payable to the contractor. A billable bed-day includes the day a detainee is booked-in or the day of book-out and all days in between.

Body cavities - body cavities include the mouth, ears, nostrils, vagina, and rectum.

Booking - a procedure for the admission of an ICE detainee or US Marshal detainee, which includes pat searching, fingerprinting, photographing, medical screening, and collecting personal history data. Booking also includes the inventory and storage of the detainees accompanying personal property and valuables.

Buffalo Federal Detention Facility (BFDF) - an all-male, ICE-owned Service Processing Center located at 4250 Federal Drive, Batavia, NY 14020. BFDF includes the SPC and an accompanying warehouse complex.

Bureau of Prisons (BOP)- is a U.S. federal law enforcement agency and is a subdivision of the U.S. Department of Justice.

Classification - a process for determining the needs and requirements of those detainees for whom detention has been ordered and for assigning them to housing units and programs according to their needs and existing resources.

Classification Level - High, Medium, Low

High Risk Level – (Level 3) Detainees exhibit behavioral problems, or manifest a pattern of such behavior, or have a history of violent and/or criminal activity.

Medium Risk Level – (Level 2) Detainees exhibit minor behavioral problems or have a history of nonviolent criminal behavior.

Low Risk Level – (Level 1) Detainees exhibit no behavioral problems and have no history of violent criminal behavior.

Contraband - any item possessed by a detainee or found within the facility, which is declared illegal by law, or expressly prohibited, by ICE policy. Contraband may include, but is not limited to, the following: drugs and alcohol, sharp objects or hardware that could be fashioned into a weapon, perishable foods that may pose health or spoilage problems, and printed materials that incite to riot, agitate the population, or otherwise cause safety and security problems.

Contract Detention officers - contractor's uniformed staff members responsible for the security, care, transportation, and supervision of detainees during all phases of activity in support of this contract. The officer is also responsible for the safety and security of the facility.

Contract Employee - an employee of the contractor hired to perform a variety of detailed services at BFDF or at miscellaneous locations as required by the contract.

Contracting Officer (CO) - ICE employee empowered to award, negotiate, administer, and terminate contracts.

Contract Line-Item Number (CLIN) – the services specified in the PWS that are priced by quantity and amount by the contractor and funded by the Government as identified on the Standard Form 30 or Optional Form 336.

Contracting Officer's Representative (COR) - ICE employee(s) designated and authorized by the Contracting Officer to monitor all technical aspects of the contract, certify invoices for payment, and assist in administering the contract.

Contractor - the firm, or entity, with whom ICE enters into this contract.

Contractor Required Property – property which contractor is responsible to provide under this PWS.

Contractor's Employees Union/Collective Bargaining Agreement – the labor agreement between the contractor and its bargaining unit employees. CBA wage rate increases will be processed by the Contracting Officer annually.

Deliverable – a document containing specific information required by the contract and delivered to ICE on a daily, weekly, monthly, annual or ad hoc basis.

Department of Homeland Security (DHS) - a department of the United States Government, charged with protecting U.S. territory from terrorist attacks and providing a coordinated response to large-scale emergencies.

Department of Justice (DOJ) – a department of the United States Government, which includes the Executive Office of Immigration Review (EOIR), the Federal Bureau of Investigation (FBI), and the Federal Bureau of Prisons (BOP), and the U.S. Marshals Service (USMS).

Detainee - any person detained under the custody and the authority of any federal agency, primarily U.S. Immigration and Customs Enforcement (ICE). Many detainees have substantial and varied criminal histories.

Detainee Property – refers to personal property belonging to a detainee.

Detainee Records – information concerning the detainee's personal, criminal, and medical history, behavior and activities while in custody, including but not limited to detainees personal property receipts, visitor list, photographs, fingerprints, disciplinary infractions and actions taken, grievance reports, miscellaneous correspondence, and forms prescribed as necessary by ICE and other federal agencies.

Detention Standards Compliance Unit (DSCU) - the purpose of the Detention Standard Compliance Unit (DSCU) is to develop and prescribe policies, standards, and procedures for ICE detention operations and to ensure detention facilities are operated in a safe, secure, and humane condition for both detainees and staff.

Direct Supervision – a method of detainee management that ensures continuing contact between detainees and staff by posting an officer(s) inside each housing unit. Officers in general housing units are not separated from the detainees by a physical barrier. Officers provide frequent, non-scheduled observation of and personal interaction with detainees.

Disciplinary Segregation - a unit housing detainees who: are a serious disruption to the general population, require additional physical confines, or have received a sanction by the BFDF Disciplinary Panel.

Disturbance Control Team – designated contract detention officers responsible for calculated use of force events within BFDF or locations as authorized by ICE.

Immigration Health Services Corps (IHSC) - a unit within ICE dedicated to providing medical services at BFDF

Emergency - any significant disruption of normal facility procedure, policy, or activity caused by riot, strike, escape, fire, natural disaster, or other serious incident.

Emergency Care - care for an acute detainee illness or unexpected and unscheduled serious health care need that cannot be deferred until the next scheduled sick call. Such care requires immediate attention at a local emergency room as deemed necessary by IHSC.

Enforcement and Removal Operations (ERO) - a division of ICE, whose mission is the planning, management, and direction of broad programs relating to the supervision, detention, and deportation of detainees who are in violation of U.S. Immigration Law.

Entry on Duty (EOD) - the first day a contract employee begins performance on this contract.

Executive Office of Immigration Review (EOIR) - an agency of DOJ with offices at BFDF.

First Aid - health care for a condition that requires immediate assistance from an individual trained in first aid care and the use of the facility's first aid kits.

Flight Operations Unit (FOU) – the ICE unit responsible for air transportation of ICE detainees.

G-391 – official Government form that authorizes the transportation of detainees specified by an ICE designated official.

Government - refers to the United States Government.

Government Property – any property owned or leased by the Government. Any property shared with the contractor is identified in an attachment to this PWS.

Grievance – a complaint filed by a detainee concerning personal health/welfare or the operation and services of the facility.

Health Care - the action taken, preventive and therapeutic, to provide for the physical and mental well-being of the detainee population. Health care may include medical services, dental services, mental health services, nursing, personal hygiene, dietary services, and environmental conditions at the facility.

Health Care Personnel - duly licensed individuals whose primary duties are to provide health services to detainees.

Health Trained Personnel (Medically trained personnel) - IHSC officials who may be trained and appropriately supervised to carry out certain specific duties with regard to the administration of health care.

Holiday – is the day the Federal Government observes the holiday. This includes: New Year's Day, Birthday of Martin Luther King (third Monday in January), Washington's Birthday (Third Monday in February), Memorial Day (Last Monday in May), Independence Day (July 4th), Labor Day (First Monday in September), Columbus Day (second Monday in October), Veterans Day (November 11th), Thanksgiving Day (fourth Thursday in November) and Christmas Day (December 25th). When a holiday falls on a Saturday, the Federal Government holiday is the day before (Friday). When a holiday falls on a Sunday, the Federal Government holiday is the day after (Monday). In the event of a Presidential closing of Agencies for a full day, the contractor shall follow the "Holiday" approved staffing plan. In the event of an Executive Order granting a "half day" the contractor shall follow the normal Monday through Friday staffing plan.

Housing Unit – the physical area where detainees reside at BFDF.

ICE – Immigration and Customs Enforcement, a component of the Department of Homeland Security (DHS).

ICE Designated Official – the authorized Government personnel responsible for directing the contractor to perform specific services as outlined in the contract.

ICE Officer - ICE Officers such as Supervisor Detention and Deportation Officer (SDDO), Supervisory Immigration Enforcement Agent (SIEA), Immigration Enforcement Agent (IEA), or Deportation Officer (DO).

ICE Processing Supervisors – the designated ICE officials responsible for the Processing Unit at BFDF. Duties of the Processing Supervisor include issuing G-391's to the contractor, and directing the contractor to perform tasks identified in the PWS in support of the Processing Unit.

Immigration and Customs Enforcement (ICE) - a law enforcement agency with the U.S. Department of Homeland Security.

Incident Report - a written report documenting a rule violation by a detainee. The report is ultimately deliverable to ICE.

Juvenile Detainee - any detainee under the age of eighteen (18) years.

Lethal or Deadly Force - the force a person uses with the purpose of causing or knowingly creating a substantial risk of causing death or serious bodily harm.

Life Safety Code - a manual published by the National Fire Protection Association (NFPA) specifying minimum standards for fire safety necessary in the public interest.

Log Book - the official record of post operations.

Man-day – a contract CLIN used to determine amount payable to the contractor. A billable man-day includes the day a detainee is booked-in or the day of book-out and all days in between. The daily 2330 Facility Population Count serves as the official man-day count for billing purposes.

Man-hour - hours when the required services are performed. Only these hours can be billed and invoiced to those CLINs where hours are payable.

Man-Hour Rate - man-hour unit prices shall include all costs (direct and indirect), profit, and overhead. Costs include but are not limited to management, wages, benefits, training time, holiday and vacation pay, sick leave, shift differential, relief, muster time, drug testing, materials, equipment, uniforms, insurance, and any other costs to meet contract requirements described in the solicitation.

Medical Records - separate records of all detainee medical examinations, diagnoses, and treatments maintained by the IHSC.

Medical Screening - a system of structured observation/initial health assessment of newly arrived detainees performed within the first 12 hours of arrival performed by IHSC.

Medical Unit - the physical area in the facility and organizational unit set-aside for routine health care and sick call. The Medical Unit is the designated part of the facility for the delivery of care to detainees on an ambulatory or observation basis.

Non-Contact Visitation - visitation that restricts detainees from having physical contact with visitors using physical barriers such as screens and/or glass. Voice communications between the parties are typically accomplished with telephones or speakers.

Non-Deadly Force - the force a person uses with the purpose of not causing or which would not create a substantial risk of causing death or serious bodily harm.

Off-Site Guard – designated detention post other than those at BFDF covered by an armed or unarmed contract detention officer as required by ICE.

Office of Professional Responsibility, Personnel Security Unit (OPR-PSU) - this office in ICE implements a component-wide personnel security program.

Personal Identification Verification Card (PIV Card) – identification card provided by ICE to all contract employees to gain physical access to secure buildings and ICE computer resources.

Pat Down Search - a quick thorough search of the detainee while clothed to determine the presence of contraband, to include removal of shoes and/or jackets

Performance Requirements Summary (PRS) - a condensed listing of tasks, standards, acceptable quality level, and relative value of the services required by the Performance Work Statement (PWS). The PRS identifies the essential service outputs of the contract that will be evaluated by the

Government to assure the Contractor meets contract performance standards. The PRS is used to calculate invoice deductions.

Performance Work Statement (PWS) - that portion of the contract (Section C), which describes the services to be performed under the contract.

Physician - an authorized practitioner who is a graduate from a recognized college of medicine or osteopathy and licensed by the appropriate state board.

Policy - a definite written course or method of action, which guides and determines present and future decisions and actions.

Post Orders – refers to general policies and procedures used for specific posts throughout BFDF.

Preventive Maintenance - a system designed to enhance the longevity and/or usefulness of buildings and equipment in accordance with a planned schedule.

Procedure - the detailed and sequential actions that must be executed to ensure that a policy is implemented. It is the method of performing an operation or a manner of proceeding on a course of action. It differs from a policy in that it directs action required to perform a specific task within the guidelines of that policy.

Processing Unit – a secure area within BFDF where detainees are admitted and released and from which ground transportation services are initiated.

Project Manager - contractor employee responsible for on-site supervision of all Contractor employees, with the authority to act on behalf of the Contractor. The Project Manager cannot simultaneously serve in the role of manager and Detention officer or Supervisory Detention officer.

Proposal - the written plan submitted by the Contractor for consideration by ICE in response to the Request for Proposal (RFP).

Qualifications - documents providing primary source verification including education, training, licensure, experience, board certification, and expertise of an employee.

Quality Assurance - the actions taken by the Government to assure requirements of the Performance Work Statement (PWS) are met.

Quality Assurance Surveillance Plan (QASP) – an organized written document prepared and used by the Government to assure requirements of the PWS are met. The document contains the Government specific methods, sampling guides, and checklists used in determining whether the Contractor-provided service meets quantity, quality, timeliness, effectiveness, and cost standards.

Quality Control (QC) – the Contractor's inspection system, which covers all the services to be performed under the contract. The actions that a Contractor takes to control the production of services so that they meet the requirements stated in the contract.

Quality Control Plan (QCP) - a Contractor-produced document that addresses critical operational performance standards for services provided.

Restraint Equipment - this includes but is not limited to weights.

Sally Port - an enclosure situated either in the perimeter wall or fence of the facility or within the interior of the facility, containing gates or doors at both ends, only one of which opens at a time. This method of entry and exit ensures there shall be no breach in the perimeter or interior security of the facility.

Safety Equipment - firefighting equipment, including, but not limited to, chemical fire extinguishers, hoses, nozzles, water supplies, alarm systems, first aid kits, AEDs, stretchers, wheel chairs, and any personal protective equipment.

Sensitive Information - any information which could affect the national interest, law enforcement activities, the conduct of federal programs, or the privacy to which individuals are entitled under Title 5, U.S. Code, Section 552a. All Detainee records are considered sensitive information.

Service Processing Center (SPC) - refers to ICE owned and operated facilities for housing detainees.

Sick Call - a system through which a detainee reports and receives individualized and appropriate medical services for non-emergency illness or injury.

Significant Event Notification Report (SEN) - a written document reporting a special event (e.g., the use of force, use of decision to hospital, etc.).

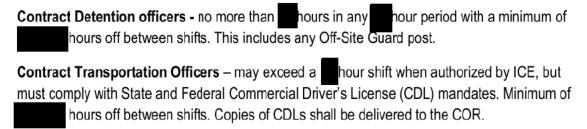
Special Housing Unit (SHU) - the space set aside within the facility for administrative detention or disciplinary segregation.

Strip Search - an examination of a detainee's naked body for weapons, contraband, and physical abnormalities. This also includes a thorough search of all of the individual's clothing while not being worn.

Suitability Check - security clearance process performed by the Government for all prospective and current contract employees to determine suitability to work or continue to work under this contract.

Swipe Card - government provided access card used to access the facility and areas not intended for public access.

Tour of Duty -



Training - an organized, planned, and evaluated activity designed to achieve specific learning objectives. Training may occur on site, in an academy or training center, at an institution of higher learning, through contract services, at professional meetings, or through closely supervised on the job training. Meetings of professional associations are considered training when there is clear evidence of the above elements.

Transportation Costs - cost inclusive of labor hours, equipment, supervision, management, training, licensing, certification, supplies, and materials necessary to respond to requests by ICE designated officials for movement of detainees from place to place necessary for processing, hearing, interviews, or other situations as determined by the COR or ICE designated official.

United States Marshals Service (USMS) - an agency of Department of Justice (DOJ), which has a Memorandum of Understanding (MOU) with ICE to house USMS detainees at BFDF. Currently ICE holds up to 20 USMS detainees for up to 72 hours each.

Weapons - this includes weapons authorized by the ICE Firearms Policy (https://insight.ice.dhs.gov/mgt/opp/Pages/policies/statements/19002-1.aspx) for use by armed Contract Detention officers or contract DCT members.

X-Ray Search - a photographic search by use of x-rays.

F. Rules and Regulations

The Contractor shall abide by all rules and regulations found in the following:

- 1. Post Orders and General Directives (available post-award to the successful contractor)
- 2. BFDF Policies (available post-award to the successful contractor)
- American Correctional Association (ACA) Standards for Adult Detention Facilities (most current edition) and the most recent copy of the supplement issued every two years. A copy is obtainable through the Internet website www.aca.org.
- 4. M-68 (A Guide to Proper Conduct and Relationships with Aliens and the General Public) A copy is obtainable through the Internet website www.ice.gov
- The ICE Performance Based National Detention Standards A copy of the latest edition obtainable through the Internet website www.ice.gov

- 6. ICE Transportation (By Land) Policy. A copy is available through the Internet website www.ice.gov
- 7. All other regulations provided to the Contractor through the COR or the Contracting Officer.

The Contractor shall not use or permit the use of the Government premises for any unlawful purpose, or any unlawful act.

There shall be no public disclosures regarding services performed by the Contractor (or any subcontractors) without review and approval of such disclosure by ICE Public Affairs and express permission granted by the ICE Contracting Officer. The Government considers such information privileged or confidential.

G. Ambiguities

All services must comply with the Performance Work Statement (PWS) and all applicable state and local laws and standards. Should a conflict exist between any of these standards, the most stringent shall apply. If the Contractor is unable to determine which standard is more stringent, the Contracting Officer's Representative (COR) shall determine the appropriate standard.

The COR does not have the authority to modify the stated terms of the contract, or approve any action that would result in additional charges to the Government, beyond what is stated in the CLIN schedule. The CO shall make all modifications in writing.

H. Hold Harmless

The Contractor shall protect, defend, indemnify, save, and hold harmless the United States Government

and its employees or agents, from and against any and all claims, demands, expenses, causes of action, judgments and liability arising out of, or in connection with, any negligent acts or omissions of the Contractor, its agents, sub-contractors, employees, assignees, or anyone for whom the Contractor may be responsible. The Contractor shall also be liable for any and all costs, expenses and attorney fees incurred as a result of any such claim, demand, cause of action, judgment or liability, including those costs, expenses, and attorneys' fees incurred by the United States Government and its employees or agents.

In awarding the contract, the Government does not assume any liability to third parties, nor will the Government reimburse the Contractor for its liabilities to third parties, with respect to loss due to death, bodily injury, damage to property or any other allegation resulting in any way from the performance of the contract or any subcontract under this contract. Any claims for injury by an employee of the Contractor while performing under the terms of this contract shall be considered a workplace accident with worker's compensation being an exclusive remedy against the Contractor.

The Contractor shall be responsible for all litigation, including the cost of litigation, brought against it, its employees or agents for any alleged acts or omissions. The CO and COR shall be notified in writing of all

litigation pertaining to this contract and provided copies of any pleadings filed or said litigation within five working days of the filing. The Contractor shall cooperate with Government legal staff and/or the United States Attorney regarding any requests pertaining to federal or Contractor litigation.

II. REQUIREMENTS

SUBSECTION 1 - GENERAL ADMINISTRATION, ORGANIZATION, AND MANAGEMENT

The Contractor shall provide a safe and secure environment for staff and detainees. The Contractor shall continuously monitor programs, seek ways to reduce and control violence in the facility, respond to emergencies, maintain accountability of tools, chemicals, and other potentially dangerous items, and maintain security. The Contractor shall monitor detainee programs and Contractor staff performance. In addition, the Contractor shall communicate policy, procedures, and operational practices in accordance with ICE written instructions and policy statements.

A. Quality Control Plan (QCP)

The Contractor shall provide a final Quality Control Plan (QCP) that addresses critical operational performance standards for the services required under this contract. The final QCP is due 30 days after award of the contract. The QCP shall ensure that services will be maintained at a uniform and acceptable level. At a minimum, the Contractor shall periodically review and update the QCP policies and procedures on an annual basis. The Contractor shall audit facility operations monthly for compliance with the QCP, results of which are reportable in a deliverable to ICE. The Contractor shall notify the Government 48 hours in advance of the audit to ensure the COR is available to participate. The Contractor's QCP shall identify deficiencies, appropriate corrective action(s), and timely implementation plan(s) to the COR.

If the Contractor proposes changes in the QCP after contract award, the Contractor shall submit them to the COR for review. If the COR concurs with the changes, the COR shall submit the changes to the CO. The CO may modify the contract to include these changes.

B. Quality Assurance Surveillance Plan (QASP)

The ICE QASP is attached to this PWS and sets forth the procedures and guidelines that ICE will use to inspect the technical performance of the Contractor. It presents the financial values and mechanisms for applying adjustments to the Contractor's invoices as dictated by work performance measured to the desired level of accomplishment.

- 1. The purpose of the QASP is to:
 - a. Define the roles and responsibilities of participating Government officials.
 - b. Define the types of work to be performed.
 - c. Describe the evaluation methods that will be employed by the Government in assessing the Contractor's performance.
 - d. Describe the process of performance documentation.

- 2. Roles and Responsibilities of Participating Government Officials
 - a. The COR(s) is the main Government official responsible for oversight of the contractor performance and assessing, recording, and reporting on the technical performance of the Contractor. The COR(s) will have primary responsibility for completing the "Quality Assurance Surveillance Forms" to document their inspection and evaluation of the Contractor's work performance. The COR is responsible for providing within-scope technical direction to the contractor, approving invoices, and approving contractor incurrence of costs within the CLIN schedule. The COR does not have authority to alter, change, or otherwise modify any requirements of the PWS.
 - b. ICE Designated Official(s) are BFDF ICE Officers responsible for providing information to the contractor in order for the contractor to perform specific duties. The contractor uses this information to perform tasks in performance of the contract (including but not limited to: preparing a specific number of meals, the movement of detainees to specific locations within the facility, the transportation of detainees to specific locations, and utilization of contractor Disturbance Control Team). The ICE Designated Official(s) do not have authority to provide technical direction to the contractor, request work outside the scope of the PWS, or otherwise direct the contractor to incur any costs not covered by the PWS or CLIN schedule.
 - c. The Contracting Officer (CO) has administrative responsibility for overall contract enforcement. The CO is responsible for evaluating the Contractor's performance in areas of contract compliance, contract administration, and cost and property control. The CO shall review the COR's evaluation of the Contractor's performance and invoices. If applicable, deductions will be assessed in accordance with the evaluation of the Contractor's performance, e.g., monetary adjustments for inadequate performance as outlined in the PRS. The CO is the only person authorized to alter, change, or otherwise modify the terms and conditions of the contract.

C. Contractor's Employee Manual

The Contractor shall provide an Employee Manual which, at a minimum, addresses the following:

- 1. Organization
- 2. Recruiting procedures
- 3. Opportunities for Equal Employment
- 4. Qualifying for jobs, job descriptions, responsibilities, salaries, and fringe benefits
- 5. Physical fitness for duty
- 6. Screening employees for illegal drug use
- 7. Holidays, leave, and work hours
- 8. Personnel records, employee evaluations, promotion, and retirement

- 9. Training
- 10. Standards of conduct, disciplinary procedures, and grievance procedures
- 11. Resignation and termination
- 12. Employee-management relations
- 13. Security, safety, health, welfare, and injury incidents

The Contractor must provide a copy of the Employee Manual to the Contractor's employees at the facility. Upon request by the COR, the Contractor shall document to the Government that all employees have reviewed a copy of the manual.

D. Facility Staffing Plan and Key Personnel

The Contractor shall provide a staffing plan that addresses, at a minimum, the identified staffing needs, minimum personnel qualification standards, special personnel requirements, and key personnel to be employed in connection with this contract, as outlined in the PWS.

Key personnel shall not hold simultaneous positions.

ICE will provide the contractor office space at BFDF for approved key personnel only.

The Contractor Staffing Plan shall:

- Address minimum staffing requirements and key personnel to be employed to ensure compliance with the contract.
- Incorporate the provision of staffing rosters and monthly vacancy rate information to the COR.
- Include Stand-By and Reserve Force staffing plans as part of the Contractor's emergency plans.
- Detail supervisory roles and duties in accordance with the requirements of the SOO and all applicable standards and policies.

The Contractor shall staff the post-positions in accordance with the Contractor submitted and Government acknowledged Contractor Staffing Plan.

The number, type and distribution of staff as described in the contract-staffing plan shall be maintained throughout the term of the contract. Written requests to change the number, type and/or distribution of staff described in the Staffing Plan must be submitted to the CO, through the COR, for approval prior to implementation. Staffing levels shall not fall below a monthly average of 95% of the approved staffing plan.

Failure to fill any individual position within 90 days of the vacancy will result in a deduction from the monthly invoice. The Government will calculate the deduction retroactive to day one of the vacancy, excluding the days for Government's conditional approval process, starting on the day of receipt and concluding on the day conditional approval is granted.

Supervisory Detention Officers shall be knowledgeable of ACA standards and requirements, and shall receive ACA accredited training in their basic and annual refresher training. The duties of Supervisory Detention Officers shall include but are not limited to:

- Providing close supervisory control to the Detention Officers.
- Reviewing Log Books, records and reports.
- Performing daily inspections of Detention Officer performances.
- Maintaining and updating of Post Orders.
- Enforcing ICE/DHS policies and procedures.
- Providing oversight to prevent detainee escapes and ensure accuracy of all detainee records.
- Inspecting all detainee housing areas at least once per shift, correcting discrepancies, and/or reporting discrepancies to the Government.

1. Staffing Requirements

The Contractor shall fully staff the facility to secure, control, and supervise detainees in custody regardless of the detainee population. Staffing must be sufficient to cover the posts based on the approved staffing plan. The Contractor shall provide daily Detention Officer Assignment rosters, by shift, for the duration of the contract. The assignment rosters shall indicate the number of staff, posts, names, hours, and days of work for each post. The daily roster shall be posted 24 hours in advance. Shift rosters must be filed and available for review upon request of the COR for the entire length of the contract.

2. Supervisory Staffing

The Contractor is responsible for the satisfactory supervision of its employees at all times. Satisfactory supervision includes verifying attendance at all posts and positions, and upholding the work requirements of all personnel assigned under the contract. The Contractor shall provide the COR with the names of Supervisory Detention officers designated by the Contractor before commencement of services.

3. Key Personnel

The COR shall provide written approval before any key personnel is assigned to perform duties under this contract. The Contractor shall have key personnel employed and on site before the

Contractor can begin contract performance. Any subsequent changes to key personnel, after contract award, must meet these criteria outlined below and be approved via contract modification by the Contracting Officer. The following are the key personnel and appropriate qualifications required for the performance of the contract:

a. Project Manager:

The Project Manager shall meet one of the following:

I. Hold an accredited bachelor's degree in an appropriate discipline, have at least five years of related administrative experience, and have knowledge of program objectives, policies, procedures, and requirements for managing a secure detention/correctional facility.

OR

II. Have a minimum of 10 years of relevant work experience in the detention/correctional field that includes at least 5 years of administrative/managerial/supervisory experience at a detention/correctional facility.

b. Captain of Detention & Operations:

The Captain of Detention and Operations shall hold an accredited bachelor's degree in a criminal justice, public administration, business administration or other appropriate discipline, OR have a minimum of three years of related industry experience, and have knowledge of program objectives, policies, procedures, and requirements for managing a secure detention/correctional facility.



c. Supervisory Detention officers (7 days a week):

Supervisors shall have a minimum of one year of experience as a detention officer and display qualifications necessary to fulfill the duties of a 1st line supervisor in a detention/correctional facility. In addition, Supervisory Detention officers shall fulfill collateral duty assignment as needed, and shall be 100% available to the contract and present on-site for the duration of their shift.

I.

d. Processing Supervisors

Supervisors shall have a minimum of one year of experience as a detention officer and display qualifications necessary to fulfill the duties of a 1st line processing supervisor in a detention/correctional facility. Processing Supervisors shall be 100% available to the contract and shall be present on-site for the duration of their shift.

e. Food Services Administrator and Head Cook:

The Food Services Administrators shall have a minimum of one year experience as a kitchen worker in a Detention or Corrections Facility and display the qualifications necessary to fulfill the duties of a Food Services Administrator in a detention/correctional facility. The Head Cook shall have a minimum of one year of industry experience.

f. Commissary Lead

The Commissary Lead shall have a minimum of three years of experience as a Commissary worker or similar industry experience.

g. Laundry Lead

The Laundry Lead shall have a minimum of one year of experience as a Laundry worker or similar industry experience.

h. Warehouse Foreman

The Warehouse Foreman shall have a minimum of three years of experience managing a warehouse or similar industry experience.

4. Organizational Chart

The Contractor shall provide an organizational chart that describes the structure of authority, responsibility, and accountability within the facilities. The Contractor shall update this chart as necessary. The Contractor shall make the final chart available for review by the CO and COR within 30 days of contract award.

E. Employee Standards

All employees shall meet the highest standards of professionalism and personal integrity. Standards of professionalism include competency, training, physical fitness, appearance, on-site and off-site behavior, and all other standards defined in PWS Subsection 2.0. The Contractor shall perform preemployment suitability checks for all employees and prospective employees. The Contractor shall take disciplinary action against employees who disregard those standards.

F. Training Program

The Contractor shall establish a training program for all employees, which incorporates the training requirements set forth in the ICE PBNDS, ACA Standards, ERO mandated training, and Subsection 4 of the PWS. The training plan shall include proficiency testing, remediation (if necessary), instructor(s) and instructor qualifications, course descriptions, and detailed lesson plans that include subject matter and methods of presentation, course objectives, student evaluation procedures, and the location and duration of training. No less than 30 days after contract award and before contract performance begins, the Contractor shall submit the training plan to the COR for review. The Contractor is not to begin training until the COR has approved the training plan.

G. Meetings

The Project Manager shall participate in meetings as required by the COR to provide management level review and assessment by the COR.

H. Housing, Health and Medical Care, Processing and Transportation

The Contractor shall provide detention services, to include detainee welfare, transportation, and record keeping services for ICE, in support of the detention and removal process.

1. Detention Site Standards

The contractor shall ensure that detention sites conform to ICE/PBNDS and ACA Standards. The ICE fire and emergency plan shall be adhered to at all times. The Contractor shall ensure the facility shall be in compliance with the following:

- Housing units shall be kept clean and orderly. A detainee worker program is described in Subsection 7 of the PWS.
- b. The Contractor shall distribute ICE provided linens (sheets, blankets. pillow cases, towels, etc.) and launder and change linens per ICE policy.
- c. The Contractor shall ensure fire and emergency exits remain unimpeded to permit prompt evacuation of detainees and staff members in an emergency.
- d. The Contractor shall distribute ICE provided personal hygiene articles (e.g., soap, toothbrush, toothpaste, comb, toilet paper, shaving equipment, etc.).

For safety, security, and sanitation purposes, an inspection of the detainee housing areas shall be conducted by a supervisor at a minimum of once per shift. The inspection shall be logged into the security logbook and be available for review by the COR or ICE designee.

All shall be checked daily for operational wear and detainee tampering. The Contractor shall report immediately all defective equipment to the COR or ICE designee.

The Contractor shall follow established policies and procedures relating to the security of the BFDF to prevent possible escape attempts. Any security breach shall be immediately reported to the COR.

The SPC shall be subject to periodic and random inspection by the COR, ICE designee, or other officials (e.g., PBNSD auditors, NCCH auditors, ACA auditors, Foreign Consular Officers, etc.) to ensure compliance with ICE Standards. Deficiencies shall be immediately rectified or a plan for correction submitted to the COR for approval.

2. Health and Medical Care

The Contractor shall comply with written policies and procedures for appropriately addressing the health needs of detainees in ICE custody. ICE policies and procedures include, but are not limited to, the following:

- a. Policy and procedures for accessing 24-hour emergency medical care for detainees.
- b. Policy and procedures for prompt summoning of emergency medical personnel.
- Policy and procedures for evacuation of detainees, if deemed necessary by qualified medical personnel.
- d. Policy, procedures, and post procedures for duty officers to ensure that medical emergencies are recognized and promptly attended to.
- e. The Contractor shall notify the IHSC of all detainee requests for the need of medical treatment. These requests shall be addressed with urgency.

3. Medical Services

IHSC is responsible for providing all health care services for detainees in the custody of ICE. IHSC provides medical coverage at the facility twenty-four (24) hours per day, seven (7) days per week.

The Contractor shall provide contract detention officers to cover the medical unit in accordance with the approved staffing plan.

The Contractor shall coordinate

and escort detainees to the medical clinic for sick call, appointments, and pill line. Note: Optimum functioning of health services depends on a continuous flow of patients to and from the clinic. Additional contract detention officers shall be reassigned from other flexible posts within the facility to meet IHSC's workload.

4. Processing and Transportation Services

The Contractor shall provide detainee admission and release services and ground transportation services for BFDF and in support of the ERO Buffalo Field Office. Contract Detention officers working in this unit shall be crossed-trained in processing and ground transportation services to meet ICE requirements on a day-to-day basis. Contract Detention officers shall be assigned processing or ground transportation duties by the Contract Processing Supervisor.

The Contractor personnel provided shall be of the same qualifications, receive the same training, complete the same security clearances, and wear the same uniforms as those Contractor personnel provided in the other areas of this agreement. Contractor shall comply with Federal and State Department of Transportation rules and regulations.

The contractor shall transport detainees securely, in a timely manner, to locations as directed by the COR or designated ICE official in accordance with the ICE Escort Policy and ICE Transportation (By Land) standards.

When not performing transportation duties the Contract Processing Supervisor shall assign contract transport officers to supplement security duties elsewhere in the facility to assist ICE on an as needed basis as directed by the COR or designated ICE official, at no additional cost to ICE.

Sample staffing levels are as follows:

Monday through Friday (excluding Holidays)

Midnight Shift: Contract detention officers and desk officer
Day Shift: Contract detention officers and desk officer
Evening Shift: Contract detention officers and desk officer

Saturday, Sunday and Holidays

Midnight Shift: contract detention officers and clesk officer

Day Shift: contract detention officers and clesk officer

Evening Shift: contract detention officers and clesk officer

Processing staffing hours and loaded labor rates will be paid in accordance with the CLIN schedule. ICE will not reimburse overtime, Holiday pay, lunch breaks, or any additional costs. Additional hours will be ordered by ICE on an as needed basis at the CLIN labor rate. Generally, ICE anticipates additional hours will be ordered at least 72 hours in advance. Emergency hours may be required immediately.

Vehicles

The Government will provide vehicles for contractor use in accordance with the attached sharing and hold harmless agreement. The Government intends to provide the following vehicles, when needed, for the contractor to fulfill the ICE mission:



The contractor is responsible for being self-insured. The policy shall cover contract drivers when operating ICE vehicles.

ICE is responsible for equipping vehicles with a management of the second and the

In the event of an emergency medical situation during transport, the contractor shall notify Emergency Service Personnel (call 911) and take appropriate action as outlined in the PBNDS.

Transfer Documents

The Contractor shall deliver A-files or other transfer documents to the named authorized ICE recipients for the detainees being transported. The contractor shall verify all paperwork that accompanies the detainees; this includes verification of the identifying information on the cover of the file matches the detainee being transported. The contractor shall ensure the material is kept confidential and not viewed by any person other than the authorized recipient.

Detainee Property

Contractor shall transport detainee personal property, including any funds belonging to the detainee and/or any medication prescribed by medical personnel, with proper documentation (for example I-77, G-589, I-216, etc.). Contractor shall ensure the property is kept separate from

detainees in a secure location during the transport. Contractor may be directed to miscellaneous locations as directed by ICE to retrieve or deliver detainee property.

Schedule

Failure of the Contractor to comply fully with the detainee(s) transfer and/or departure as prescheduled shall result in the Contractor having deductions made for non-performance in accordance with the Performance Requirements Summary.

Routes, G-391, and Travel Reimbursements

Processing labor rates and travel expenses will be paid in accordance with the CLIN schedule. The Contractor shall be reimbursed at the current General Services Administration (GSA) per diem rate for the specific geographic location specified on the G-391. Any deviation from the G-391 requires advanced notification and approval by ICE. Any eligible travel reimbursement requiring overnight lodging shall be accompanied by hotel receipts. Any travel over 12 hours, but not requiring a hotel stay, shall be reimbursed at 75% of the per diem rate in accordance with GSA Federal Travel regulations. For reimbursement purposes, travel status begins at the time stated on the G-391.

ICE anticipates normal transportation requirements, other than hospital visits, as follows:

Route Number	Miles (1- WAY)	From BFDF To:	Frequency
FOU	290	Harrisburg, PA	
1	243	Albany County Jail	As needed
2	71	Allegany County Jail	As needed
3	41	Buffalo CIS	As needed
4	196	Broome County Jail	As needed
5	92	Cattaraugus County Jail	As needed
6	94	Cayuga County Jail	As needed
7	104	Chautauqua County Jail	As needed
8	334	Clinton County Jail	As needed
9	281	Columbia County Jail	As needed
10	284	Franklin County Jail	As needed
11	2	Genesee County Jail	As needed
12	174	Jefferson County Jail	As needed
13	193	Lewis County	As needed
14	133	Madison County	As needed
15	210	Montgomery County Jail	As needed
16	152	Oneida County Jail	As needed
17	111	Onondaga County Jail	As needed
18	57	Ontario County Jail	As needed
19	14	Orleans County Jail	As needed
20	203	Ostego County Jail	As needed

21	72	Seneca County Jail	As needed
22	101	Steuben County Jail	As needed
23	176	Tioga County Jail	As needed
24	120	Tompkins County Jail	As needed
25	266	Washington County Jail	As needed
26	66	Wayne County Jail	As needed
27	21	Wende Correctional Facility	As needed
28	26	Wyoming County Jail	As needed
29	77	Yates County Jail	As needed
30	TBD	Miscellaneous Location	

Transportation services provided under this contract <u>shall not</u> include transportation of United States Marshals Service detainees, other than those emergency medical transportation requirements required by the PWS.

5. Off-Site Guard Services:

- a. The Contractor agrees to provide uard services as directed by the ICE Designated Official at locations including but not limited to hospitals or any other location as directed by ICE. Such services shall be performed by qualified Contract Detention officers. Public contact with detainee(s) under guard is prohibited.
- b. The Erie County Medical Center (ECMC) 9th floor is a secure medical infirmary for prisoners in need of urgent or prolonged medical care and is under the direction of the Erie County Sheriff. After detainee is admitted to the 9th Floor, Contract Detention officers assigned guard services duties in this unit shall Upon detainee release from the 9th Floor, however, only Contract Detention officers may escort and guard detainee. Transportation costs to and from ECMC 9th Floor are not reimbursable for Contract Detention officers providing Quard services.
- c. Off-site Guard Services will be reimbursed according to the CLIN Schedule. The itemized monthly invoice for guard services shall state the Contract Detention officers name(s) number of hours being billed, the duration of the billing (times and dates), off-site location and the name of the detainee(s) that was/were guarded.

SUBSECTION 2 - PERSONNEL

The Contractor shall employ personnel whose qualifications are commensurate with job responsibilities and authority levels. The Contractor shall assure that employees meet the standards of competency, training, appearance, behavior and integrity. The Contractor will effect disciplinary or adverse action against employees who disregard those standards.

A. Minimum Standards of Employee Conduct

The Contractor shall develop standards of employee conduct and corresponding disciplinary actions that are consistent with the following minimum standards of conduct. All employees shall certify in writing that they have read and understand the standards. A record of this certificate must be provided to the COR prior to the employees beginning work under this contract.

- Employees shall not display favoritism or preferential treatment to one detainee, or group of detainees, over another.
- 2. Employees shall not discuss or disclose information from detainee files or immigration cases, except when necessary in the performance of duties under this contract.
- 3. The employee may not interact with any detainee except in a relationship that supports the mission of ICE. Specifically, employees shall not receive nor accept any personal (tangible or intangible) gift, favor, or service, from any detainee, any detainee's family, or associate no matter how trivial the gift, favor, or service may seem, for themselves or any members of their family. In addition, the employee shall not give any gift, favor, or service to detainees, detainee's family, or associates.
- 4. The employee shall not enter into any business relationship with detainees or their families (e.g., selling, buying, or trading personal property).
- The employee shall not have any outside or social contact with any detainee, his or her family, or associates.
- 6. The employee shall not engage in any criminal activity and shall report any criminal allegations.
- 7. All employees are required to immediately report any violation or attempted violation of these standards through their chain of command. The Contractor shall report all violations or attempted violations of the standards of conduct or any criminal activity immediately to the COR. Violations may result in employee removal from the contract. Failure on the part of the Contractor either to report a known violation or to take appropriate disciplinary action against offending employee or employees shall subject the Contractor to appropriate action including possible termination of the contract for default.
- The Contractor shall not employ any person who is currently an employee of any federal agency –
 including active duty military personnel or whose employment would present an actual or
 apparent conflict of interest.

B. Minimum Personnel Qualification Standards

The Contractor must agree that each person employed by the firm or any subcontractor(s) shall have a social security card issued and approved by the Social Security Administration and shall be a United States citizen, have resided in the U.S. for three of the last five years, possess a high school diploma or equivalent (GED), and have no criminal record. Each employee of the Contractor and of any subcontractor(s) must complete and sign a Form I-9, "Employment Eligibility Verification." before commencing work. The

Contractor shall retain the original Form I-9 and shall furnish the COR with a copy of the Form I-9 before the employee commences work. The Contractor shall be responsible for acts and omissions of its employees and of any subcontractor(s) and their employees.

In addition, each contract employee shall meet the following requirements:

- 1. All employees shall be a minimum of 21 years of age.
- 2. Employees shall have at least one year of general experience that demonstrates the following:
 - a. The ability to greet and deal tactfully with the general public;
 - Capability of understanding and applying written and verbal orders, rules, and regulations. All
 personnel shall be literate and interpret printed rules and regulations, detailed written orders,
 training instructions and materials, and must be able to compose reports;
 - Good judgment, courage, alertness, an even temperament, and render satisfactory performance through knowledge of his/her position responsibilities;
 - d. Ability to maintain poise and self-control during situations that involve mental stress, such as fires, civil disturbances, and building evacuations.
- 3. All employees on this contract must maintain current/physical residency in the United States.

C. Health Requirements for All Contract Detention officers

The Contractor shall assign only employees who are in good health to work under this contract. Employees shall be without physical defects or abnormalities that would interfere with performing the duties of a Contract Detention officer. All Contract Detention officers who work under this contract shall pass a medical examination conducted by a licensed physician, at the contractors' expense, within 30 days of contract award, or prior to initial assignment for new employees who enter on duty after contract performance begins.

The Contractor shall have a collaborative agreement with a fully licensed certified independent clinic and laboratory for the purpose of accomplishing the Standard Form 88, Medical Record – Report of Medical Examination.

The Medical Record – Report of Medical Examination, Standard Form 88, shall evidence the physical fitness of each Detention officer. If requested by the COR, the Contractor shall make medical records of contract employees available for review. The Contractor will keep one duplicate copy of each Standard Form 88. Prior to the officer's initial assignment to BFDF, the Contractor shall certify in writing to the COR that each Detention officer is in full compliance with the following:

 Detention officers must be free from any serious physical illnesses, ailments, or maladies, including epilepsy. This also includes other diseases that may be transmitted to and result in the disablement of other persons.

- 2. Detention officers are required to have the following: (a) uncorrected distant vision must be equal to or better than 20/20 in each eye; (b) binocular distant vision must be correctable to 20/20; (c) monocular vision is generally disqualifying; depth perception must be equal to or better than 70 seconds of arc; (d) peripheral vision must be normal; (e) color vision must be normal. Acceptable measure of color discrimination is the Ishihara color (14 plates). X-chrome lenses are not acceptable to ICE as a means of correcting color deficiencies. Any disease or condition, which interferes with a person's vision, may be considered disqualifying. Cases will be reviewed on a case-by-case basis by the COR.
- 3. Detention officers are required to be able to hear in the frequency range from 500-2000 hertz (Hz), the deficit should not exceed 30 decibels in either ear. At 3000 Hz, the deficit should not exceed 40 decibels in either ear. The use of any hearing aid to comply with the medical standards is unacceptable. Any disease or condition, which interferes with the ability to hear, may be considered disqualifying. Cases will be reviewed on a case-by-case basis by the COR.
- 4. Detention officers shall not have heart, lung, skeletal, or other physical defects that would impair their ability to perform effectively in either normal or emergency situations.
- Detention officers shall possess unimpaired use of hands, arms, legs, and feet. Detention officers shall be able to run when necessary and be capable of handling portable fire extinguishers, building fire hoses, and related equipment.
- 6. Detention officers shall be able to wear and demonstrate proficiency in the use of all necessary equipment, or other protective items.
- Officers shall be mentally alert and emotionally stable with an absence of detectable neurotic or psychoneurotic conditions that would affect their ability to act during a stressful situation involving mental stress.
- 8. As required by the Occupational Safety and Health Administration, 29 CFR, Part 1910.1035 (Occupational Exposure to Tuberculosis), all employees in occupations with high-risk exposure are required to have a TB Skin Test completed annually. Employee TB Skin Test results shall be provided to the COR within 30 days of contract award. The Contractor shall accomplish a baseline test on all newly hired employees. Each employee must have a TB Skin Test Certificate prior to entering on his/her first day of duty. The Contractor shall be responsible for re-testing of employees annually.
- 9. The Contractor shall report immediately any changes to (1) through (8) above, in a Detention officer's health status to the COR.
- 10. If the COR determines that Contractor employees do not meet minimum health standards, the Contractor's employee must undergo a "Fitness for Duty" examination at no cost to the Government.

D. Contract Employee Random Drug Testing

The Contractor shall have a random drug-screening program. ICE may require drug screening for cause at any time. The Contractor shall order and accomplish drug screening at the Contractor's expense. A laboratory approved by the National Institute of Drug Abuse (NIDA) must perform the screening. The Contractor shall provide the results of all such drug screening to the COR within 24 hours after receipt.

E. Contract Employee Random Search

The Contractor's employees and personal effects are subject to random searches in accordance with facility standards and policies. ICE may require screening and inspection for cause at any time. Upon notification of a violation by the COR, the Contractor shall immediately remove the employee from performing duties under this contract. The Contractor shall revoke employees' credentials, complete required disposition and immediately notify the COR when the contract employee is removed from duty.

F. Removal from Duty

If the Contractor receives disqualifying information concerning a Contractor employee, the Contractor shall, immediately remove the employee from performing duties under this contract. The Contractor shall revoke the employee's identification credentials and complete any required dispositions. The Contractor shall immediately notify the COR when the employee is removed from duty. Disqualifying information includes but is not limited to the following:

- 1. Conviction of a felony, a crime of violence, domestic violence, or a serious misdemeanor.
- 2. Possessing a record of arrest.
- 3. Falsification of information entered on suitability forms.
- 4. Non-payment of court ordered payments (child support, liens, etc.) or excessive delinquent debt as determined by credit check.
- 5. Misconduct or negligence in prior employment which would have a bearing on efficient service in the position in question, or would interfere with or prevent effective accomplishment by the employing agency of its duties and responsibilities.
- Alcohol abuse of a nature and duration, which suggests that the applicant or appointee would be prevented from performing the duties of the position in question, or would constitute a direct threat to the property or safety of others.
- 7. Illegal use of narcotics, drugs, or other controlled substances, without evidence of substantial rehabilitation.

Failure to report misconduct to ICE will result in penalties in accordance with contract terms & conditions.

ICE may direct the Contractor to remove any employee who has been disqualified either for security reasons or for being unfit to perform his/her duties as determined by the COR or the Contracting Officer. The Contractor shall take action immediately and notify the COR when the employee is removed from duty.

A determination of being unfit for duty may be made from, but is not limited to, incidents of delinquency set forth below:

- 1. Failure to report misconduct as outlined in 1-7 above and/or offenses listed below:
- Violation of the Rules and Regulations Governing Detention facilities set forth in the M-68;
- 3. Violation of the Rules and Regulations Governing Public Buildings and Grounds, 41 CFR 101-20.3;
- 4. Neglect of duty, including sleeping while on duty, loafing, unreasonable delays, failure to carry out assigned tasks, conducting personal affairs during official time, leaving post without relief, refusing to render assistance to a detainee, or failure cooperate in upholding the security of the facility;
- 5. Falsification or unlawful concealment, removal, mutilation, or destruction of any official documents or records, or concealment of material facts by willful omissions from official documents or records;
- 6. Theft, vandalism, practical jokes, immoral conduct, or any other criminal actions;
- 7. Possessing, selling, consuming, or being under the influence of intoxicants, drugs, or substances which produce similar effects;
- 8. Unethical or improper use of official authority or credentials;
- 9. Unauthorized use of communication equipment or any government property;
- 10. Misuse of equipment, weapons or any government resources;
- 11. Violations of security policies, procedures or regulations;
- 12. Recurring tardiness;
- 13. Possession of alcohol, illegal substances, or contraband while on duty;
- 14. Possessing unauthorized items as determined by the COR or AFOD
- 15. Undue fraternization with detainees as determined by the COR;
- 16. Repeated failure to comply with visitor procedures;
- 17. Any action that involves acquiescence, negligence, misconduct, lack of diligence, good judgment, and/or good common sense.
- 18. Any action that contributes to or results in a detainee escape;
- 19. Failure to maintain acceptable levels of job proficiency or to fulfill training requirements;
- 20. Changes in an employee's ability to meet the physical and/or mental health requirements of this contract:

Any contract employee who has been arrested or who is under investigation by any law enforcement agency for alleged criminal misconduct will be removed from duties (i.e. suspended) pending outcome of the investigation.

If a contract employee is removed from the contract, the Contractor may appeal the Contracting Officer's decision to remove an employee from the contract, but must do so in writing to the CO and COR within 72 hours of CO's written direction to the contractor to remove an employee from the contract.

G. Tour of Duty Restrictions

The Contractor shall not utilize any uniformed contract employee to perform duties under this contract for more than 12 hours in any 24-hour period, and shall ensure that such employees have a minimum of eight (8) hours off between shifts. The only exception is in the performance of transportation duties that may exceed 12 hour shifts as needed.

H. Dual Positions

In the event that a Supervisory Detention Officer is not available for duty the contractor should provide another supervisor as a replacement.

A contract employee shall not hold the position of Contract Detention officer and Supervisory Detention officer simultaneously.

I. Post Relief

As indicated in the post orders, the Contract Detention officer shall not leave his/her post until relieved by another Contract Detention officer as indicated in the General Directives. When the Contractor or Contractor's Supervisors authorize rest or relief periods, the Contractor shall assign another Contract Detention officer to perform the duties of the Contract Detention officer on break.

J. Personnel Files

The Contractor shall maintain a system of personnel files, and make all personnel files available to the COR upon request. These files shall be maintained and current for the duration of the employee's tenure under the contract. The files shall include but not be limited to: verification of training, experience or resume, signed standards of conduct, and e-qip clearance documents for each contract employee.

K. Uniform Requirements

These requirements apply to Supervisory Detention officers and Contract Detention officers who perform work under the contract.

1. Uniforms:

The contractor shall provide uniforms to its employees. The design and color of the Contractor's uniforms shall not be similar to those worn by ICE officers. All officers performing under this contract shall wear uniforms of the same style and color while on duty. Lettered breast badges and cap insignia must indicate the rank of authority and be prominently displayed as part of each uniform. A shoulder patch on the left shoulder should identify the Contractor. The officer shall not wear any other identification of the Contractor on the uniform. Each officer shall wear an identification nametag over the right breast shirt pocket.

Uniforms shall be new at the start of duty. Officers not in proper uniform shall be considered "not ready for duty/not on duty" until properly uniformed. All uniforms shall be clean, neat, and in good order.

The complete uniform consists of seasonal attire that includes appropriate shirt, pants, belt, cap, jacket, shoes or boots (shall not be steel toe boots), and winter appropriate attire for officer's working outdoors.

The following items must meet ICE Specifications:

The Contractor shall ensure that each officer has a complete uniform while performing assignments under this contract. All items must be approved by the COR after award but prior to performance.

2. Personal Identification Verification Card (PIV Card)

ICE will provide PIV cards to all contract employees.

L. Permits and Licenses and Insurance

1. Business Permits, Licenses and Insurance

The Contractor shall obtain all required permits, licenses, and insurance. The Contractor must be licensed as a qualified security service company in New York State.

Throughout the term of this contract, the Contractor shall maintain current permits/business licenses and insurance and make copies available for Government Inspection. The Contractor shall comply with all applicable federal, State, and local laws and all applicable Occupational Safety and Health Administration (OSHA) standards.

2. Licensing of Employees

Before reporting to duty on this contract, the Contractor shall ensure each employee has registration, commissions, permits, and licenses as required by the district, municipality, county, and state in which ICE work site is located. The Contractor shall verify all licenses and certifications. If applicable, all Contractor staff shall possess a current license/registration, in the state in which they are practicing.

Security Guard licenses are required for COR prior to EOD as an guard.

3. Jurisdiction

The Contractor's authority is limited to assigned posts only and shall not extend into any other areas. The Contractor shall take disciplinary action against employees who abuse their authority.

M. Encroachment

Contract employees shall not have access to Government equipment, documents, materials, and telephones for any purpose other than as authorized by ICE. Contract employees shall not enter any restricted areas of BFDF unless necessary for the performance of their duties.

N. Work Schedules

The Contractor shall follow the criteria described below when establishing work schedules, post relief, rest periods, and starting and stopping work.

1. Post Work Schedules

One week in advance, the contractor shall prepare supervisory and staff work schedules, for a two week period and shall post them in a common work area. A staff manpower report shall be submitted to the COR as requested.

2. Starting and Stopping Work

The Contractor is responsible for all employees to be dressed in full uniform and ready to begin work promptly at the beginning of each shift. Each employee shall remain at the duty locations until properly relieved.

3. Recording Presence

The Contractor shall direct its employees to sign in when reporting for work, and to sign out when leaving at the end of their period of duty.

Each line on the Record of Presence shall be completed in chronological order, without exception. Lines may not be left blank between signatures. If an entire line is used to enter a calendar date to separate individual workdays, a one-line limit for each date entered will be followed. Erasures, obliterations, superimposed, or double entries of any type on any one line are unacceptable. If errors are made in signatures, times, post numbers, or duty status on this form, the next line immediately following the line containing such errors, will be used to record all corrected information. A single line will be drawn through the entire line on which such mistakes appear. The Contractor must attach a detailed memorandum explaining the reasons for the mistakes to each form containing erroneous entries. In the event of an incomplete or erroneous Record of Presence, ICE may adjust payments in accordance with the CLIN schedule.

4. Rest Periods

When a contract supervisor authorizes rest and relief periods for the contract detention officers, a substitute officer shall be assigned to the post.

5. Contract Relief

When the work assignments require that the Contractor's employees do not leave the assigned duty locations until a substitute officer has provided relief, the relief shall be recorded on the post log book. The Contractor shall enforce the procedure without exceptions.

6. Hospitalization of Detainees

Upon order of the Designated ICE Official, or in an emergency situation, the Contractor shall take custody of and safeguard detainee(s) at a hospital or clinic when the detainee(s) are undergoing medical examination. The contract employee will remain until relieved by another contract employee. Twenty-four hour custody shall be maintained, with constant visual observation when practicable. The detainees shall not use the telephones unless the Contractor receives prior approval from the Designated ICE Official. The contract employees shall not fraternize with clinic/hospital staff or with casual visitors to the clinic/hospital. Detainee visitation is not permitted at the hospital. The Contractor is obligated to relay messages as requested by the detainee to Designated ICE Official. Contractor shall forward any hospital records or paperwork to the Designated ICE Official.

SUBSECTION 3 - BACKGROUND AND CLEARANCE PROCEDURES

A. Background Investigations Required

All contract employees shall undergo a background investigation conducted by the ICE Office of Professional Responsibility (OPR) through the COR prior to entry on duty (EOD). The COR will provide the contractor with the required forms. ICE shall have complete control over granting, denying, suspending, and terminating employment suitability checks for Contractor employees and prospective employees. If the COR receives a report indicating the unsuitability of any employee or prospective employees, the COR will inform the Contractor that ICE will not allow the individual on site.

Prospective contract employees possessing an appropriate Government security clearance may not be required to undergo a Background Investigation, as the clearance issued may be acceptable to ICE. In such cases, the contractor shall provide the COR with appropriate information on the individuals' clearance and the COR will in turn work with OPR on an EOD determination.

The contractor is advised that all contract employees must be U.S. citizens and must have resided in the United States of America for three out of the last five years.

B. Suitability Determination

ICE may, as it deems appropriate, authorize and make a favorable EOD decision based on preliminary security checks, which allows a contract employee to commence work temporarily prior to the completion of the full investigation. The granting of a favorable EOD decision shall not be considered as assurance that a full employment suitability determination will follow. The suitability determination may take several months to complete. All EOD decisions and suitability determinations will be communicated to the contractor through the COR.

C. Continued Eligibility

OPR may reinvestigate a contract employee at any time.

D. Drug Testing

The Contractor shall screen all employees prior to commencing work on this contract and within 30 days of contract award. All contract employees are subject to random drug testing for the use of illicit drugs. Drug screening is urinalysis to detect the use of amphetamines, cocaine metabolites, opiates (morphine/codeine), phencyclidine (PCP), and marijuana metabolites by an individual. ICE may expand the above list to include additional drugs. A lab approved by the National Institute of Drug Abuse (NIDA) must perform the screening and results shall be submitted as a deliverable to ICE.

ICE may require drug screening for probable cause at any time and/or when the Contractor independently identifies circumstances where probable cause exists. Refusal to submit to a drug test within the prescribed period of time will result in removal from duty in accordance with Subsection 2.

The Contractor must post the ICE "Drug Free Workplace Policy" in all contract work areas.

E. Employee Terminations/Resignations

The contractor shall immediately notify the COR of all terminations/resignations. Within 5 days of such an occurrence, the Contractor shall return any DHS issued PIV card and swipe cards to the Designated ICE Official. If a PIV card and/or swipe card is not available to be returned, a report must be submitted to the COR, referencing the pass or card number, name of individual to whom issued, and the last known location and disposition of the pass or card.

SUBSECTION 4 - TRAINING

Employees shall not perform duties under this contract until they have successfully completed all initial training and the COR receives written certification from the Contractor.

A. General Training Requirements

All employees must have the training described in the ACA Standards and PBNDS. Any remuneration (pay) due Contractor employees in accordance with Department of Labor regulations for any training time is the responsibility of the Contractor. The Contractor shall provide the required refresher courses or have

an institution acceptable to the COR to provide the training. Failure of any employee to fully complete all training requirements successfully is sufficient reason to disqualify him or her from duty.

All new Contract Detention officers shall receive a minimum 160 hours of basic training in the first year, not to include any firearms training, 80 hours of which are on-the-job training prior to entering on duty. A senior Contract Detention officer, at all times during this latter 80-hour period, must accompany the Detention officers. The contractor shall send a copy of the documentation to the COR upon successful completion of the employee's on-the-job training.

The training program must directly relate to the employee's assigned position and afford application of necessary job skills. Training rooms will be provided by ICE.

1. Contract Detention officer Basic Training Subjects

Employees must complete 40 hours of the following list of basic training subjects:

- a. ICE Security Procedures & Regulations
- b. Supervision of Inmates
- c. Suicide Intervention/Prevention/Signs of Suicide Risks.
- d. Use of Force
- e. Inmate Rules & Regulations
- f. Key Lock & Control
- g. Safety Procedures
- h. Interpersonal Relations
- i. Cultural Diversity for Inmates and Staff
- j. Communication Skills
- k. Cultural Awareness
- Sexual Abuse/Assault Awareness
- m. Code of Ethics and Standards of Conduct
- n. CPR and First Aid
- o. Emergency Plans
- p. ICE/ERO Detention Standards
- q. Direct Supervision
- r. Drug-Free Workplace
- s. Emergency Response
- t. Blood-borne & Airborne Pathogens
- u. Signs of a hunger strike
- v. Handling Abnormalities
- w. PREA/Sexual Abuse and Assault
- x. Health and Safety Orientation
- y. International Religious Freedom
- z. Radio Communication
- aa. Report Writing
- bb. Hostage/Riots and Disturbances
- cc. Cultural Diversity
- dd. Disturbance Control

INFORMATION TECHNOLOGY SECURITY TRAINING AND OVERSIGHT

All Contractor employees using Department automated systems or processing Department sensitive data will be required to receive Security Awareness Training and complete additional IT courses through ICE Office of Training and Development and as directed by the COR.

All personnel who access Department information systems will be continually evaluated while performing these duties. Contract supervisors should be aware of any unusual or inappropriate behavior by personnel accessing systems. Any unauthorized access, sharing of passwords, or other questionable security procedures should be reported to the local Security Office or Information System Security Officer (ISSO) through the COR.

2. Contract Detention officer Annual Refresher Training

Every year the Contractor shall conduct 40 hours of Annual Refresher Training for all Contract Detention officers. Refresher training shall consist of these critical subjects listed in Subsection 4, A, Item 1 and a review of basic training subjects and others as approved by ICE.

The Contractor shall coordinate recertification in CPR and First Aid with the ICE training staff. This training shall be provided at no cost to the Government. Annually, upon completion, the Contractor shall provide documentation of refresher training to the COR.

3. On-the-Job Training

After completion of the minimum of 40 hours basic training, all Contract Detention officers shall receive an additional 80 hours of on-the-job training provided by the contractor at specific post positions.

4. Training During First Year for New Contract Detention officers

The Contractor shall provide an additional 40 hours of training for Contract Detention officers after the initial 120 hours and prior to the end of the first year. The Contractor shall provide defensive tactics training during this 40 hour period. Additional subjects shall be approved in advance by the COR, prior to the commencement of training.

5. Basic First Aid and CPR Training

All members of the Contractor's security staff shall be trained in basic first aid and CPR in accordance with ACA standards. Contractor staff must be able to:

- a. Respond to emergency situations within four minutes.
- b. Perform cardiopulmonary resuscitation (CPR).
- c. Recognize warning signs of impending medical emergencies.

- d. Know how to obtain medical assistance.
- e. Recognize signs and symptoms of mental illness.
- g. Know the universal precautions for protection against blood-borne diseases.

6. Disturbance Control Team Training

Reference contract subsection 8 on Disturbance Control Team (DCT) Requirements. All contract DCT Members shall complete the following: a minimum of 8 hours of training, every other month (48 hours per calendar year), conducted by a qualified instructor approved in advance by the COR. Training shall be conducted in accordance with ICE DCT policies. In addition, the contract DCT shall complete a joint 8-hour training exercise with the ICE Special Response Team once per calendar year.

B. Clerical and Support Employees Training

On-site clerical and support employees who have minimal detainee contact shall receive at least 40 hours of initial training during their first year of employment. Training subjects shall mirror Basic Detention officer training and shall be approved in advance by the COR. All contract employees in this category shall be given a minimum 16 hours of job specific training each subsequent year of employment.

C. Contract Supervisory Detention officer and Managerial Training

All new contract management, regardless of management position, must successfully complete a minimum of 40 hours of formal supervisory training provided by the Contractor prior to assuming duties. Supervisory training shall, at a minimum, include the following management areas:

- Techniques for issuing written and verbal orders
- Uniform clothing and grooming standards
- Security Post Inspection procedures
- 4. Employee motivation
- Scheduling
- Managerial public relations
- 7. Supervision of detainees
- 8. Facility Audit preparations
- Emergency Plans (for Supervisors)
- 10. Incident Report Writing
- 11. Use of Force

12. Communication with ICE CORs and Designated ICE Officials

Additional subjects are at the discretion of the Contractor with the approval of the COR.

Supervisory Detention officers shall complete an additional 24 hours of Annual Refresher Training thereafter.

All Supervisory Detention officers shall complete 8 hours of Disturbance Control Team Supervisory Training annually in addition to the training requirements outlined above.

The Contractor shall submit documentation to the COR, to confirm that each supervisor has received basic training as specified in the basic training curriculum.

C. Proficiency Testing

The Contractor shall give each Detention officer a written examination consisting of at least 25 questions after each classroom-training course is completed. The Contractor may give practical exercises when appropriate. The COR shall approve the questions before the Contractor can administer the examination. To pass any examination, each officer must achieve a score of 80% or better. Upon request the Contractor shall provide the COR with the eligible Detention officer's completed exam before the Detention officer may be assigned to duties under the contract. Should an employee fail the written test on the initial attempt, he or she shall be given additional training by the Contractor and be given one additional opportunity to retake the test. If the employee fails to complete and pass the test the second time, the Contractor shall remove the employee from duties on this contract.

D. Certified Instructors

Certified instructors, when appropriate, shall conduct all instruction and testing in specialized subject areas. A state or nationally recognized institution shall certify instructors unless otherwise approved in writing by the COR. Certifications of instructors may be established by documentation of past experience in teaching positions or by successful completion of a course of training for qualifying personnel as instructors. The COR must approve the instructor prior to the training course.

E. Training Documentation

The Contractor shall submit a training forecast and lesson plans to the COR or ICE designee on an annual or as requested basis. The training forecast shall provide date, time, and location of scheduled training and afford the COR observation/evaluation opportunities.

The Contractor shall certify and submit the training hours, type of training, date and location of training, and name of the instructor for each employee to the COR or ICE designee as requested.

Appropriate training certificates of completion shall be issued and kept on file in the contractor's files. Copies of certificates shall be provided to the COR when requested.

An annual report of training completed by option year for all employees shall be kept on file for review by COR. Contractor's training files shall be kept up to date.

SUBSECTION 5 - FACILITY SECURITY AND CONTROL

A. Security and Control (General)

The Contractor shall maintain a copy of ICE post orders for employee review within the areas of assignment, and shall initiate responses to any incidents as outlined in the post orders. The Contractor employees shall write reports of incidents as outlined in the post orders.

The Contractor shall operate and control all designated points of access and egress on the site; such as, detainee housing units, pods, barracks, courtrooms, medical facilities, and hold rooms. The Contractor shall inspect all packages carried in or out of site in accordance with ICE procedures. The Contractor shall comply with ICE security plans. The Contractor shall comply with ICE PBNDS pertaining to the security and control of the detention facility. The Contractor will adhere to local operating procedures within each facility.

B. Unauthorized Access

The Contractor shall detect and detain persons attempting to gain unauthorized access to ICE site(s) identified in this contract.

C. Direct Supervision of Detainees

The Contractor shall provide direct supervision of all detainees in all areas, including supervision in detainee housing and activity areas, to permit Detention officers to hear and respond promptly to emergencies. The Contractor shall assign a minimum of the contractor shall assign

D. Log Books

Log books shall be maintained accurately in writing by contract detention officers at posts directed by ICE and shall include, but not be limited to, the following activities:

- 1. Activities that have an impact on the detainee population (e.g., detainee counts, shakedowns, detainee movement in and out of the site, and escorts to and from court).
- 2. Shift activities (e.g., officer rounds, security checks, meals, recreation, religious services, medical visits, watch calls, and officer relief).
- 3. Entry and exit of persons other than detainees, ICE staff, or Contractor Staff (e.g., attorneys and other visitors).
- 4. Fire drills and emergencies (e.g. power outages, disturbances, officer assistance, fights).

Log books are provided by ICE at no cost to the contractor. Pens shall be provided by the contractor. Supervisors shall use red ink. Officers shall use black ink.

E. Records and Reports

Contractor shall acquire and maintain a commercially available computer based detainee population software system subject to approval by the ICE COR. The software shall be capable of generating reports that contain a manifest of all detainees currently detained in the facility. Daily reports shall be generated not before 12:00 AM and delivered electronically to the ICE designated Officials by 2:00 AM each day. The manifest shall contain the following information for each detainee in the facility: "A" File Number (system of numbering supplied by ICE), office receive from, name, date of birth, gender, nationality, date of arrival, number of days the detainee has been in the facility, housing unit assignment, and type of release, if applicable. Contractor shall also complete a Daily Confidential Report and distribute to ERO Buffalo Management.

The Contractor shall provide monthly status reports to the COR or ICE designee. Such reports will include a monthly key indicator report, which indicates the key personnel positions of the facility (e.g., position title, name of the employee, vacancies and length of vacancies, dates of service, additional comments). These monthly reports must be submitted to the COR or ICE designee by the fifth of each month for the previous month's activities and staffing.

The Contractor shall prepare required orders, instructions, and reports of accidents, security violations, fires, and bomb threats. The reports shall be maintained, on file, concerning all activities in connection with duties and responsibilities for the services performed under this contract. All such records must be kept on file, which allows the reports to be made available to the Government for inspection on an as needed basis. The Contractor shall, at the request of ICE, prepare required PBNDS or ACA required report or any other report, or issue further orders and instruction as may be required in support of work within the scope of this contract. The distribution, format, and time elements for these reports shall be directed by ICE.

All records and logs, whether electronic or written, required for operation and performance of work under this contract shall be turned over to ICE at contract completion.

F. Detainee Counts

The Contractor shall monitor detainee movement and physically count detainees as directed in ICE policies and post orders. The Contractor shall be responsible for documenting the physical detainee counts in the logbook. The Contractor shall ensure ICE procedures are followed when the physical detainee count does not show all detainees are accounted for. At a minimum, official detainee counts shall take place at and at other times when directed by ICE. The count shall be the official count for the following day for billing purposes in accordance with the CLIN schedule. All counts shall be documented in applicable log books.

G. Daily Inspections

The Detention officers shall conduct daily inspections of BFDF. They shall check all for operational wear and detainee tampering. The Detention

officers shall also report any unsafe working conditions. This documentation shall be made daily in ICE logbooks and on "Work Request Forms" provided by the facility maintenance contractor through ICE. Problems discovered during these inspections shall be clearly identified in the documentation. The Contractor shall also notify the COR of any abnormalities or problems. The Contractor shall immediately notify the COR or ICE Designated Official of any physical facility damage.

H. Control of Contraband

Contraband searches shall be random and unannounced in accordance with ICE Post Orders. During the searches, detainee possessions shall be disturbed as little as possible. Contraband items shall be immediately confiscated, logged into the Contraband logbook in accordance with PBNDS, and logged and disposed in accordance with local policy. The Contractor shall document records of the searches in ICE logbooks and forward a report to the Designated ICE Official.

All BFDF contract employees are subject to contraband searches at any time while at BFDF.

I. Keys and Access Control Devices

The Contractor shall enforce ICE key and access control device policies. The Contractor is responsible for all devices issued to them for ICE buildings, gates, and locks. The Contractor shall sign and acknowledge receipt of these devices. The Contractor shall follow ICE procedures that include, but are not limited to, the following:

- 1. Security keys and access control devices shall not be removed from the site.
- 2. Notify the Designated ICE Official immediately if a key or locking mechanism is compromised or lost.
- 3. Emergency keys shall be available in the main control center.

Entrance Access Controls: The Contractor shall operate and enforce the personnel admitting and identification systems, and package inspection procedures in accordance with security guidelines at the protected premises prescribed by ICE.

J. Control of Chemicals

The Contractor shall adhere to PBNDS, ACA, and OSHA established procedures, applicable laws, and regulations governing the storage and inventory of all flammable, toxic, and caustic materials used for janitorial cleaning, laundry maintenance, vehicle maintenance, and other applications.

K. Post Orders

ICE will provide post orders, policies and procedures, and instructions necessary for each post to the successful contractor. The Contractor shall acknowledge the post orders, policies, procedures, and instructions and implement them accordingly. Each post will have a separate post order. The Contractor is responsible for compliance with all such orders, policies and procedures, and instructions.

The Contractor shall make post orders available to all Contractor employees. Each Detention officer shall certify, in writing, that he or she understands and agrees to comply with all post orders, policies and

procedures, and instructions prior to being initially assigned to that post. The Contractor shall retain Detention officer Certifications and make them available to the COR upon request.

L. Use of Force Policy

ICE restricts the use of physical force by Detention officers to instances of justifiable self-protection, protection of others, and protection of property and prevention of escapes. Physical force may only be used to the degree necessary to safeguard the well-being of the detainee(s) and others in the immediate area. The following policies pertain to use of force:

- 1. In no case shall physical force be used as punishment or discipline.
- 2. The Contractor shall adhere to ICE Policies on the use of deadly and non-deadly force to include the use of intermediate and deadly weapons.
- 3. The responsible Detention officer(s) shall immediately report all instances of use of physical force to the ICE Designated Official. Prior to leaving his or her shift, the Officer(s) shall prepare a written report and submit it to the ICE Designated Official.
- 4. The physical force report shall include:
 - An accounting of the events leading to the use of force.
 - A precise description of the incident to include date, time, place, type of force used, and reasons for employing force.
 - A description of the person (Detention officers or detainees) who suffered described injuries, if any, and the treatment given.
 - A list of all participants and witnesses (Contractor, detainees, and ICE personnel) to the incident.

N. Use of Restraints Policy

The Contractor shall comply with ICE written policy and procedures governing the use of restraint equipment when escorting detainees. ICE will provide the contractor with restraints. A copy of the local policy will be provided to the contractor upon award.

O. Intelligence Information

The Contractor shall notify the Designated ICE Official immediately on issues, which could impact the safety, security, and the orderly operation of the facility.

P. Escapes

The Contractor shall take all appropriate measures to prevent escapes. The Contractor shall notify the COR and Designated ICE Official immediately if an escape or an attempted escape has occurred. The Contractor shall provide the COR with a written report prior to the end of the shift. The Contractor shall be held to the following standards concerning escapes:

- 1. The Contractor assumes absolute liability for the escape of any detainee in its control.
- 2. The Contractor shall comply with ICE policies and BFDF Emergency Plans regarding the actions to be taken in the event of an escape. A copy of the local policy will be provided to the contractor upon award.
- 3. Escapes shall be grounds for removing the responsible Contractor Employee(s) from duty if the Contractor Employee(s) is/are determined to be negligent.
- 4. ICE may make deductions due to nonperformance under the Inspection of Services clause of the contract.

R. Detainee Funds, Valuables, and Personal Property

In accordance with PBNDS and BFDF policies and procedures, the Contractor shall provide for the control and safeguarding of detainees' personal property. This will include: the secure storage and return of funds, valuables, baggage, and other personal property; documentation and receipting of missing and surrendered property on ICE provided forms; and the initial and regularly scheduled inventories of all funds, valuables, and other property. ICE will provide secure storage for all detainee valuables and property. Contractor shall receipt and manage detainee funds. Disbursements shall be made upon detainee release.

S. Admission and Release of Detainees

Contractor shall adhere to PBNDS for the admission and release of detainees. During the admissions process, detainees undergo medical screening by IHSC and have their files reviewed for classification purpose. Contractor shall complete detainee detention files, to include fingerprinting. Admission and release shall be properly logged in the detainee population software system.

T. Detainee Classification

In accordance with PBNDS, the Contractor will appropriately classify each detainee prior to placement into a housing unit, subject to final approval by a Designated ICE Official. The Contractor will periodically reclassify detainees, in accordance with the PBNDS.

U. Correspondence and Other Mail

In accordance with PBNDS, the Contractor will ensure that detainees are able to send and receive correspondence in a timely manner subject to limitations required for the safety, security, and orderly operation of the facility. The Contractor shall distribute detainee mail within 24 hours (or 1 business day) of its receipt at the facility.

SUBSECTION 6 - DETAINEE RIGHTS

The Contractor shall supervise, observe, and protect detainees from sexual abuse, discrimination, corporal punishment, personal injury, property damage, harassment, or violation of detainee's civil rights. Contract personnel shall have a zero tolerance policy for incidents of sexual abuse or assault that may occur in the facility. Contract personnel shall adhere to ICE policies, procedures, and detention standards.

Contractor shall allow detainees appropriate access to religious services, health care, visitation, voluntary work programs, recreation, and confidential access to the court system.

In accordance with PBNDS, ICE provides detainees access to the following: law library, legal materials, document copying, and recreation and worship facilities. Contractor shall coordinate and oversee detainee access to these resources.

SUBSECTION 7 - VOLUNTARY DETAINEE WORKER PROGRAM

Detainee voluntary work details consist of cleaning, painting, floor stripping and waxing, lawn mowing inside the fence line, kitchen and laundry work, and other duties which the contractor shall directly oversee in accordance with PBNDS. Contractor shall determine whether a detainee will be allowed to perform on voluntary work details in accordance with ICE classification standards. Specific work details shall be determined by ICE. The contractor is responsible for training detainees on how to perform work. Contractor is responsible for providing any cleaning products, detainee safety items (gloves, boots, safety glasses, masks, etc.) and any routine consumable products used by detainee workers. This includes but is no limited to: general cleaning products, floor stripper, wax, fuel for lawn mower, etc. ICE is responsible for providing the fully functioning equipment and other tools needed to perform the various jobs. Non-routine products (i.e. paint and painting accessories) needed for work details will be provided by ICE.

Contractor is ultimately responsible for the cleanliness of the BFDF housing units.

SUBSECTION 8 – HEALTH, SAFETY, AND EMERGENCY STANDARDS

A. Disturbances, Safety, and Contract Disturbance Control Team

The Contractor shall comply with ICE written plans, policies, and procedures that specify actions to be followed in emergencies. The Contractor shall ensure that ICE emergency plans and procedures are accessible at all posts. The Contractor shall divert its Detention officers from their normal duties to control emergencies. Emergency situations include the following: detainee disturbances, taking of hostages, and evacuation of the site including the medical unit, fires, and acts of nature.

The Contractor shall document disturbances and immediately report all serious incidents to the ICE Supervisor on duty as well as provide a report to the COR. Serious incidents include, but are not limited to the following: activation of disturbance control team(s); disturbances (including gang activities, group demonstrations, food boycotts, work strikes, work-place violence, civil disturbances/protests); staff use of force including use of lethal and less-lethal force (includes detainees in restraints more than eight hours); assaults on staff/detainees resulting in injuries requiring medical attention (does not include routine medical

evaluation after the incident); fights resulting in injuries requiring medical attention; fires; full or partial lock down of the facility; escape; weapons discharge; suicide attempts; deaths; declared or non-declared hunger strikes; adverse incidents that attract unusual interest or significant publicity; adverse weather (e.g., snowstorms, floods); fence damage; power outages; bomb threats; detainees admitted to a hospital; significant environmental problems that impact the facility operations; transportation accidents (flight, bus, etc.) resulting in injuries, death, or property damage; and sexual assaults. Pursuant to ICE instructions, the Contractor shall counteract civil disturbances, attempts to commit espionage or sabotage, and other acts that adversely affect the normal site conditions, the security and safety of personnel, property, detainees, and the general public.

The Contractor shall establish and maintain a Disturbance Control Team (DCT) in accordance with ICE guidelines. The DCT shall deploy on an as needed basis as directed by the Designated ICE Official or the COR and follow the ICE Use of Force Policy. The contract DCT shall consist of a minimum of contract detention officers ream Leaders and Commander total). Contract DCT members shall be selected and retained in accordance with ICE policy and complete the required training in accordance with PWS Subsection 4. Some DCT equipment will be provided by ICE in accordance with Subsection 9, however, any additional or replacement DCT equipment shall be provided by the contractor at no cost to ICE.

B. Evacuation Plan

The Contractor shall comply with the ICE evacuation and alternate staging plan for use in the event of a fire or major emergency. A copy of the local policy will be provided to the contractor upon award.

C. Injury, Illness, and Reports

The Contractor shall immediately assist staff, detainees, or visitors on the premises in need of immediate help or who are injured or ill. Contractor employees shall provide first aid when necessary.

The Contractor shall immediately notify the Designated ICE Official about all incidents that result in physical harm to or threaten the safety, health, or welfare of any person at the site including job-related injuries.

The Contractor shall submit a follow-up written report to the COR within 24 hours of the occurrence. The Contractor shall cooperate with ICE in reviewing serious incidents. A serious incident means any incident resulting in injury to a detainee, Contractor staff, ICE staff, or property damage.

The Contractor shall submit a monthly injury report summary containing, but not limited to, name, time/date, location, circumstances, current status, and Worker's Compensation status.

D. Protection of Employees

The Contractor shall comply with ICE plans and procedures to safeguard contract employees against exposure of blood and airborne pathogens. The ICE plan is based upon OSHA standards found in the Employee Occupational Safety and Health (EOSH) Manual.

E. Routine Medical Requests

The Contractor shall adhere to ICE policies and procedures regarding routine detainee medical requests. A copy of the local policy will be provided to the contractor upon award.

F. Emergency Medical Evacuation

The Contractor shall comply with ICE written policies and procedures for emergency medical evacuation of detainee(s) from within the facility. A copy of the local policy will be provided to the contractor upon award.

G. Detainee Death

The Contractor shall comply with PBNDS in the event of a detainee death.

H. Sanitation and Hygienic Living Conditions

The Contractor shall comply with the requirements of the Occupational Safety and Health Act of 1970 and all codes and regulations associated with 29 CFR 1910 and 1926. The Contractor shall comply with all applicable ICE, federal, state and local laws, statutes, regulations, and codes. In the event there is more than one reference to a safety, health, or environment requirement in an applicable, law, standard, code, regulation, or ICE policy, the most stringent requirement shall apply.

SUBSECTION 9 - PROPERTY, EQUIPMENT, AND SUPPLIES

A. Property Accountability

The Contractor personnel shall not permit any Government property to be taken away or removed from the premises for any reason. The Contractor shall enact practices to safeguard and protect Government property against abuse, loss, or any other such incidents. Government property shall be used only for official business.

All Government property furnished under this contract shall remain property of the Government throughout the contract term. A list of Government Furnished Property is attached to the PWS. The contractor shall maintain a written inventory of all Government property issued to the contractor under this contract. The Contractor shall assume all risk, and shall be responsible for any damage to or loss of Government furnished property used by Contractor employees. Normal wear and tear will be allowed. Contractor shall be held liable for negligent damage to Government Furnished Property.

Upon expiration of this contract, the Contractor shall render a written accounting to the COR of all property. The Contractor, upon expiration of services, shall immediately transfer to the COR, any and all Government property in its possession or in the possession. The Government shall withhold final payment until adjustments are made for any lost or stolen property.

B. Facility, Equipment, Materials, Supplies, and Instructions Furnished by the Government

The Government will furnish the following property at no cost to the Contractor: Government owned detention facility where contractor shall perform work stated in this PWS; On-site unfurnished office space for the administration of the contract inside BFDF; Government provided training rooms (i.e. classrooms) subject to availability and as approved by ICE; Government landline telephones for contractor on-site office;

One copy of all pertinent operational manuals, policies, post orders, and emergency plans after award of contract; security keys, PIV Cards and access cards; restraints; logbooks; and use of Government copy machines on a limited basis for documents required by ICE; limited DCT equipment including and other tools deemed necessary by ICE.

C. Equipment, Materials, and Supplies Furnished by the Contractor

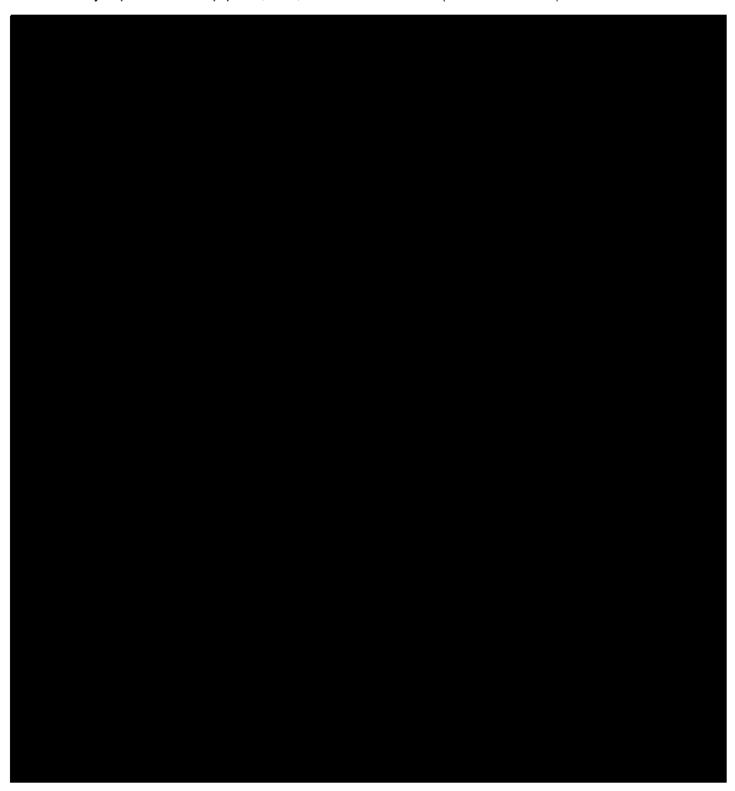
In addition to other items listed in the PWS, the Contractor shall furnish, install, operate, and maintain in acceptable condition all equipment and supplies necessary for performance under this contract including, but not limited to, the following:

 Any office equipment, office furniture, and office supplies necessary to execute the contract. The Contractor is responsible for installation of computer data lines and phone lines, if necessary, for its contract computers, printers, fax machines, and telephones.



3. Detainee population software system.

- 4. Any personnel protection equipment (PPE) that meets universal protection requirements shall include, but not limited to, gloves, face masks, ear and eye protection and other disturbance type equipment.
- 5. Any required kitchen equipment, tools, or miscellaneous items (See Subsection 13).





SUBSECTION 10 - WAREHOUSE OPERATION

The contractor shall operate the BFDF warehouse Monday through Friday during regular workday hours. The daily hours of operation may vary, but the published schedule shall be approved in advance by the COR. The contractor shall control all property being shipped or received and shall deliver it to the appropriate location or person, or store it in the warehouse in a designated location. The types of materials being received in addition to foodstuffs shall include detainee health and welfare items, general office supplies, equipment and furniture. Contractor shall organize, account for, and accurately inventory all Government Property that is stored in the warehouse.

The contractor shall move any and all Government property from any location to another within the BFDF campus as directed by the COR or Designated ICE Official. The contractor shall configure or reconfigure furniture when directed by ICE.

The contractor shall make deliveries to the Command Center located approximately 1 mile from BFDF. Contractor shall occasionally make deliveries to the ERO-Buffalo Field Office.

The contractor shall provide a computer for use by its Warehouse Foreman. The contractor shall provide a comprehensive material control system that will permit the proper receipt, inventory, and location of all items in the facility. Contractor shall be able to locate and account for property with pinpoint accuracy.

The contractor Warehouse Foreman shall be certified to operate a forklift provided by ICE. The contractor shall maintain the foreman's forklift certification/license throughout the term of the contract. The contractor shall be responsible for all forklift duties at the BFDF.

The contractor shall deliver a weekly inventory report to the Designated ICE Official. In its report, contractor shall highlight any items where inventory is reaching a low volume. Failure to notify ICE of low inventory or the inability to locate Government property in real time will result in penalties in accordance with the PRS.

SUBSECTION 11 - Detainee Funds, Commissary Services and Detainee Health and Welfare Fund

The contractor shall manage individual detainee account by utilizing generally accepted accounting principles. Contract Processing Unit Detention officers shall receive cash and property from detainees upon arrival at BFDF and shall place any cash and appropriate receipt in a Government provided safe located in the Processing Unit. The contractor shall set-up individual detainee account, record, and deposit cash in an approved banking institution. Contractor shall manage individual detainee accounts, and detainee phone account if requested by detainee, and make subsequent deposits/withdrawals from the bank. The account shall be non-interest bearing.

The contractor shall establish and operate a commissary system to provide morale and comfort items to detainees at competitive prices comparable to prices in the Western New York economy. The items on the commissary listing shall be approved by the Designated ICE Official and shall not duplicate one another. All items shall meet or exceed grades and quality of commissary products in confinement facilities.

The contractor shall manage detainee accounts and the commissary program using qualified personnel. The contractor shall have a written detainee accounts management and commissary operations plan with clearly stated objectives, policies, and procedures prior to commencing work on the contract and in accordance with ICE, ACA, and state standards.

Profits generated from commissary sales shall be deposited in a contractor managed detainee "Health and Welfare Fund." Funds shall be used to procure goods and services that benefit the general detainee population at BFDF approved in advance by the COR and the AFOD. Examples of types of purchases include but are not limited to: televisions, computers, printers, toner, copy paper, movies, sports equipment, board games, library materials, educational programs, commissary items for indigent detainees, and/or special (non-routine) products used to support the detainee work detail program (see Subsection 7) such as paint, painting supplies, etc. Ownership of any such property transfers to ICE at the time of delivery or installation.

Contractor shall provide a monthly deliverable to ICE which shows a summary of deposits, expenditures, and balance of fund. At the time of contract completion any remaining funds shall be transferred to the U.S. Treasury or the future responsible contractor at the direction of the COR.

SUBSECTION 12 – Laundry

The contractor shall process three main types of laundry generated at the facility: medical, linens, and detainee clothing. All laundry shall be completed in the on-site commercial laundry and tailoring facility. Medical laundry will be collected and bundled by IHSC. Linens shall be collected and delivered in bins provided by the contractor. Detainee clothing shall be collected in individual mesh bags and bins provided by the contractor. Laundry items include but are not limited to: uniforms/apparel, sheets, pillow cases, blankets, and pillows. The contractor may occasionally process other Government laundry (for example ICE SRT laundry) when directed by the COR.

The contractor shall provide all necessary detergents, any needed anti-fatigue floor mats, and any other equipment it deems necessary to operate the laundry unit. ICE is responsible for providing and maintaining the commercial washers and dryers.

The contractor shall provide tailoring services that consists of putting hems on trousers, repairs, replacing buttons and minor adjustments in fit. Contractor shall provide two commercial grade sewing machines and any required accessories (i.e. string, buttons, etc.).

SUBSECTION 13 - Food Services

The BFDF is equipped with a commercial kitchen and Government equipment listed in the attachment entitled "Government Furnished Property." Food services shall be conducted in accordance with ACA, PBNDS, the USPHS Food Code Manual, and local BFDF Policies.

The contractor shall provide all personnel, supervision, food, and other kitchen tools necessary to perform full food services for the detainee population. This includes but is not limited to providing: breakfast, lunch, and dinner daily and any approved religious and medical meal. Sack lunches and satellite meals shall be provided to any ICE detainee in custody of the BFDF or the ERO-Buffalo Field Office at the direction of the COR or Designated ICE Official.

Primary food services tasks include: menu planning; purchasing and ordering food and supplies; receipt, storage, and rotation of food; tool inventory management; record keeping; food preparation; serving meals; cleaning kitchen facility, providing contractor purchased equipment, including food trays, cups and utensils (i.e. sporks), etc.; and maintaining quality control. In the event of an emergency evacuation or other contingency, contractor shall perform all necessary tasks to continue to supply meals to the detainee population under the direct control of the BFDF.

Menu Planning

The contractor shall develop and maintain a diverse menu for a 35-day "regular" menu cycle and follow the planned menus. The contractor shall develop a "common fare" menu on a 14-day menu cycle to accommodate detainees whose religious dietary needs cannot be met by the regular menu. All meals shall be planned based on a minimum of 3,000 calories per day for an adult male.

Holiday Meals

Both the regular and the common fare menus shall include 10 different special meals to be served on the 10 Federal Holidays throughout the year.

2. Special Religious Meals

In addition to the "common fare" menu, the contractor shall provide "Halal" and "Kosher" meal options.

All detainee requests for Religious Meals will be approved by the BFDF contract Chaplain.

3. Medical Meals

The contractor shall prepare and serve medical meals to detainees according to the prescription provided by IHSC. The contractor shall serve detainees prescribed medical meals more than three meals a day only when directed by IHSC. Medical meals should conform as closely as possible to the meals served to other detainees.

Sack lunches and Satellite Meals

The contractor shall provide sack lunches and satellite meals for detainee consumption at locations other than BFDF at the direction of the COR or Designated ICE Official. The majority of these meals will be served to detainees while in transit to or from the BFDF. The contractor shall prepare the meals in the BFDF kitchen and deliver to the designated location. A log of all satellite meals shall be maintained by the contractor.

Emergency Meals

In the event of an emergency or evacuation, the contractor shall provide food services in accordance with the local emergency plans. In the event of an evacuation, essential contractor kitchen staff shall travel and provide food to detainees as required during the evacuation operation.

Dietician Certification

The contractor shall have a registered dietician certify all menus and Religious meal options and the certification shall be forwarded to the COR within 30 days of award of contract. Any menu deviations during contractor performance shall be approved in advance by the contractor's dietician and shall be forwarded to the COR.

Food Management

The contractor shall purchase all food, re-order food as needed, and maintain the food inventory based on a First-in-First-Out (FIFO) process. Under no circumstances shall the contractor serve expired or otherwise spoiled foods. The contractor shall immediately notify the COR if the temperatures of the Government provided walk-in refrigerators deviate from a range of 35 to 40 degrees Fahrenheit or if the Government provided walk-in freezers deviate from a range of -10 to 0 degrees Fahrenheit.

Food Preparation

The contractor shall prepare food to ensure optimum freshness, flavor, color, texture, and nutritional value. Food services workers shall thoroughly wash fruits and vegetables with fresh water before cooking or serving raw. The contractor shall taste test all prepared foods with a clean utensil only. Use of a food preparation tool for taste testing is prohibited. All taste testing utensils, unless disposable, shall be washed and sanitized after each use.

The contractor shall serve all food items are the proper temperature to avert any food safety hazard. The contractor shall ensure all food items are protected to prevent contamination from dust, insects, rodents, unclean utensils and work surfaces, unnecessary handling, coughs and sneezes, hair particles, flooding, draining, overhead leakage, or any other source of food contamination.

Meal Service

The contractor shall serve three meals a day (breakfast, lunch and dinner), including at least two hot meals, provided at regular times during each 24-hour period. There shall be no more than 14 hours between dinner and breakfast. Variations may only be allowed during emergencies when authorized by the AFOD.

Cleaning and Sanitation

The contractor shall maintain a clean and orderly kitchen facility in accordance with Federal, State, County and local laws and regulations. Food service workers shall be free from sickness, wash their hands when reporting to duty and after bathroom use, and shall wear gloves and hair nets as required. The contractor shall properly clean all dishes, pots, pans, cooking equipment, and floors. The contractor shall remove trash and recyclables from the kitchen to the designated area. ICE is responsible for removal of trash and recyclables from BFDF. ICE is also responsible for pest control through its maintenance contractor.

Keys, Knife, and Tool Control

The contractor shall develop and implement a written policy to ensure all keys, tools, and knives are properly controlled and secured in accordance with ACA and PBNDS. All can lids shall be disposed of or recycled in a safe and secure manner. Every kitchen tool and knife shall be secured and accounted for at every meal and at the end of each work shift. In the event of a missing tool, the contractor shall immediately notify the Designated ICE Official. The contractor shall search for lost tools and provide a written report to the COR when an item has determined to be lost.

Records and Deliverables

The contractor shall maintain accurate records of all meals served by meal, whether on-site or off-site. In addition, the contractor shall provide all deliverables required by the Deliverables attachment.

Staff Meals

Contractor may provide meals to Government and contractor staff for a fee at no additional cost to ICE. Contractor may sell staff meal tickets at contractor determined prices in its Government provided administrative office. Under no circumstances shall cash be transferred in the secure part of the building.

Equipment, Maintenance, Repair, and Inventory

ICE will provide the equipment stated in the "Government Owned Property" Attachment 5. The contractor shall provide any other item required to perform the food service.

ICE will provide all equipment maintenance and repair on Government equipment. The contractor shall inform the COR of any Government equipment needing maintenance or repair. The contractor shall be responsible for any repairs resulting from contractor negligence, loss, or mistreatment.

Contractor is responsible for maintaining contractor owned equipment. Under no circumstances shall ICE or the BFDF Maintenance contractor perform or be asked to perform maintenance or repair services on contractor owned equipment.

Personnel

The contractor shall determine the number of personnel needed to perform the Food Services outlined herein. One of the Food Services Key Personnel (Food Services Administrator or Head Cook) shall be present during kitchen operating hours. This individual shall be responsible for supervising the entire food operation. All contract kitchen personnel shall be trained annually in CPR and First Aid and in safety procedures for the use of all kitchen equipment. All contract food personnel shall undergo a medical exam to determine he or she is fit for duty prior to beginning work on this contract. Annual medical exams are required for each food services worker thereafter. Contractor assumes all costs of medical exams for its employees.

Detainee workers may be utilized to perform basic kitchen tasks; however, detainees are prohibited from preparing food at any time. Historically, detainee workers have been used primarily for cleaning efforts, to include dishwashing, and serving line duties. Detainee workers must be cleared by IHSC prior to beginning work in the kitchen.

Uniforms

The contractor shall provide uniforms, aprons, rubber gloves, boots, hair nets, beard guard and any other required kitchen apparel for its kitchen employees and detainee workers.

Hours of Operation

The contractor shall set the kitchen hours of operation in accordance with Subsection 13, Paragraph E, but shall extend hours during religious holidays or when directed by ICE. During certain religious holidays, such as Ramadan, Passover, or Negus, religious meals may be required at certain times for those detainees

celebrating those holidays. ICE will provide the specific dates and times and location of the religious celebration. ICE, though its contract Chaplain, will also provide the number of required meals. The contractor is also advised that in the event of an emergency or evacuation, around the clock kitchen coverage may be required.

Tours and Inspections

The contractor is advised that BFDF guests and inspection teams routinely visit the BFDF. Contractor shall maintain the kitchen in such a way that an outside entity may visit the kitchen with little or no advance warning.

Control of Contraband

Contract kitchen staff shall not bring any personal food or other unauthorized items into the facility. Contract employees shall not remove any items from the kitchen facility without authorization. Contractor kitchen staff is advised that detainee workers routinely perform basic kitchen tasks and there shall be no fraternization with the detainee population, nor shall any contraband be given to detainees.

SECTION D—PACKAGING AND MARKING

There are no clauses incorporated with this section for this Contract.

SECTION E—INSPECTION AND ACCEPTANCE

E.1	52.246-2	Inspection of Supplies-Fixed Price.	(AUG 1996)
E.2	52.246-4	Inspection of Services-Fixed Price.	(AUG 1996)
E.3	52.246-16	Responsibility for Supplies.	(APR 1984)

E.4 Inspection Requirements

Review of Deliverables ---

- (a) The COR will provide written acceptance, comments and/or change requests, if any, within thirty (30) business days from receipt by the Government of the initial deliverable.
- (b) Upon receipt of the Government comments, the Contractor shall have fifteen (15) business days to incorporate the Government's comments and/or change requests and to resubmit the deliverable in its final form.
- (c) If written acceptance, comments and/or change requests are not issued by the Government within thirty (30) calendar days of submission, the draft deliverable shall be deemed acceptable as written and the Contractor may proceed with the submission of the final deliverable product.

The Contractor shall provide all deliverables to the COR in Microsoft Excel, PowerPoint or Word format. Adhere accordingly to Deliverables - Attachment 1.

E.5 Acceptance Criteria

The Government will provide written notification of acceptance or rejection of all final deliverables within thirty (30) calendar days. Absent written notification, final deliverables may be construed as accepted. All notifications of rejection will be accompanied with an explanation of the specific deficiencies causing the rejection.

SECTION F—DELIVERIES OR PERFORMANCE

F.1 52.242-15 Stop-Work Order. (AUG 1989)

F.2 52.242-17 Government Delay of Work. (APR 1984)

F.3 Places of Performance:

Buffalo Service Processing Center 4250 Federal Drive Batavia, NY 14020

Erie County Medical Center 462 Grinder St. Buffalo, NY 14215

Prior Aviation 50 North Airport Dr. Cheektowaga, NY 14225

F.4 Period of Performance

One (1) 60-day transition period with one (1) one-year base period and nine (9) one-year optional periods.

F.5 Contractor Evaluating Procedures

Performance ratings will be input into the Contractor Past Performance Assessment Reporting System (CPARS) as outlined in FAR 42.1502. The CPARS website is located: http://www.cpars.gov/.

F.6 52.217-9 Option to Extend the Term of the Contract (MAR 2000)

- (a) The Government may extend the term of this contract by written notice to the Contractor within <u>15</u> days; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least <u>30</u> days before the contract expires. The preliminary notice does not commit the Government to an extension.
- (b) If the Government exercises this option, the extended contract shall be considered to include this option clause.
- (c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed ten (10) years.

(End of clause)

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[END OF SECTION F]

SECTION G—CONTRACT ADMINISTRATION

G.1 Contract Management

Notwithstanding the Contractor's responsibility for total management responsibility during the performance of this contract, the administration of the contract will require maximum coordination between the ICE and the Contractor.

The individuals outlined in Section G will be the Government points of contact during the performance of this contract for their respective roles as identified herein:

Contract Specialist:

Office of Acquisition Management – Detention Management

U.S. Immigration & Customs Enforcement

801 I Street NW,

Mail Stop 5750

Washington, DC 20536

Email:

Office: (202) 732

Fax: (202) 732-7369

Administrative Contracting Officer:

Office of Acquisition Management – Detention Management

U.S. Immigration & Customs Enforcement

801 I Street NW,

Mail Stop 5750

Washington, DC 20536

Email:

Office: (202) 732-

Fax: (202) 732-7369

The CO has the sole authority to award, modify or terminate contracts and obligate Government funds. The CO is responsible for ensuring performance of all necessary actions for effective contracting, ensuring compliance with the terms of the contract, and safeguarding the interest of the United States in its contractual relationships.

G.2 Contracting Officer's Representative (COR)

The following individual is designated and authorized by the CO to perform contract administration functions related to the technical performance of this contract.

Contracting Officer's Representative

U.S. Immigration & Customs Enforcement Enforcement & Removal Operations 130 Delaware Ave

Buffalo, NY 14202

Email:

Office: (716) 843-Cell: (716)-239-0412

Alternate Contracting Officer's Representative (ACOR)

Buffalo Federal Detention Facility 4250 Federal Drive

Batavia, NY 14020

Email:

Office: (585) 344-

The COR's principal role is to support the CO in managing the contract, providing technical administration and direction within the scope of the contract, managing technical execution, monitoring performance and ensuring requirements are met within the terms of the contract.

G.3 Invoice Requirements

Invoicing Instructions:

Service Providers/Contractors shall use these procedures when submitting an invoice.

1. Invoice Submission: Invoices shall be submitted in a .pdf format on a monthly basis via email to:

Invoice.Consolidation@ice.dhs.gov

Each email shall contain only one (1) invoice and the subject line of the email will annotate the invoice number. The emailed invoice shall include the "bill to" address shown below:

DHS, ICE

Financial Operations - Burlington

P.O. Box 1620

ATTN: ICE-ERO-SPC-FBV-BTV

Williston, VT 05495-1620

Note: the Service Provider's or Contractor's Dunn and Bradstreet (D&B) DUNS Number must be registered in the System for Award Management (SAM) at https://www.sam.gov prior to award and shall be notated on every invoice submitted to ensure prompt payment provisions are met. The ICE program office identified in the task order/contract shall also be notated on every invoice.

- 2. Content of Invoices: Each invoice submission shall contain the following information:
- (i) Name and address of the Service Provider/Contractor. Note: the name, address and DUNS number on the invoice MUST match the information in both the Contract/Agreement and the information in the SAM. If payment is remitted to another entity, the name, address and DUNS information of that entity must also be provided which will require Government verification before payment can be processed;
- (ii) Dunn and Bradstreet (D&B) DUNS Number;
- (iii) Invoice date and invoice number;
- (iv) Agreement/Contract number, contract line item number and, if applicable, the order number;
- (v) Description, quantity, unit of measure, unit price and extended price of the items delivered;
- (vi) Shipping number and date of shipment, including the bill of lading number and weight of shipment if shipped on Government bill of lading;
- (vii) Terms of any discount for prompt payment offered;
- (viii) Remit to Address;
- (ix) Name, title, and phone number of person to notify in event of defective invoice; and
- 3. Invoice Supporting Documentation. In order to ensure payment, the vendor must also submit supporting documentation to the Contracting Officer's Representative (COR) identified in the contract as described below. Supporting documentation shall be submitted to the COR or contract Point of Contact (POC) identified in the contract or task order with all invoices, as appropriate. See paragraph 4 for details regarding the safeguarding of information. Invoices without documentation to support invoiced items, containing charges for items outside the scope of the contract, or not based on the most recent contract base or modification rates will be considered improper and returned for resubmission. Supporting documentation requirements include:
- (i). Firm Fixed Price Items (items not subject to any adjustment on the basis of the contractor's cost experience, such as pre-established monthly guaranteed minimums for detention or transportation): do not require detailed supporting documentation unless specifically requested by the Government.
- (ii). Fixed Unit Price Items (items for allowable incurred costs, such as detention and/or transportation services with no defined minimum quantities, stationary guard or escort services, or other Minor Charges such as sack lunches and detainee wages): shall be fully supported with documentation substantiating the costs and/or reflecting the established price in the contract and submitted in .pdf format.
- (iii). Detention Services (other than firm fixed price):
 - (1) Bed day rate:
 - (2) Resident's/detainee's check-in and check-out dates;
 - (3) Number of bed days multiplied by the bed day rate:
 - (4) Name of each detainee;
 - (5) Resident's/detainee's identification information

- (iv). Transportation Services (other than firm fixed price):
 - (1) Monthly billing reports listing transportation services provided; transportation routes provided; and, for reimbursable expenses (e.g. travel expenses, special meals, etc.) copies of all receipts.
- (v). Stationary Guard Services (other than firm fixed price):
 - (1) The itemized monthly invoice shall state the number of hours being billed, the duration of the billing (times and dates) and the name of the resident(s)/detainee(s) that was/were guarded.
- (vi). Other Direct Charges: The invoice shall include appropriate supporting documentation for any direct charge billed for reimbursement.
- 4. Safeguarding Information: As a contractor or vendor conducting business with Immigration and Customs Enforcement (ICE), you are required to comply with DHS Policy regarding the safeguarding of Sensitive Personally Identifiable Information (PII). Sensitive PII is information that identifies an individual, including an alien, and could result in harm, embarrassment, inconvenience or unfairness. Examples of Sensitive PII include information such as: Social Security Numbers, Alien Registration Numbers (A-Numbers), or combinations of information such as the individual's name or other unique identifier and full date of birth, citizenship, or immigration status.

As part of your obligation to safeguard information, the follow precautions are required:

- -Email supporting documents containing Sensitive PII in an encrypted attachment with password sent separately.
- -Never leave paper documents containing Sensitive PII unattended and unsecure. When not in use, these documents will be locked in drawers, cabinets, desks, etc. so the information is not accessible to those without a need to know.
- -Use shredders when discarding paper documents containing Sensitive PII.
- -Refer to the DHS Handbook for Safeguarding Sensitive Personally Identifiable Information (March 2012) found at http://www.dhs.gov/xlibrary/assets/privacy/dhs-privacy-safeguardingsensitivepiihandbook-march2012.pdf for more information on and/or examples of Sensitive PII.
- 5. If you have questions regarding payment, please contact ICE Financial Operations at 1-877-491-6521 or by e-mail at OCFO.CustomerService@ice.dhs.gov

SECTION H—SPECIAL CONTRACT REQUIREMENTS

H.1 Contractor's Insurance

The Contractor shall maintain insurance in an amount not less than \$
injury, including death which may arise from operations under this contract whether such operations by the Contractor itself or by any subcontractor or anyone directly or indirectly employed by either business entity. The Contractor shall maintain General Liability insurance: bodily injury liability coverage written on a comprehensive form of policy of at least \$ per occurrence is required.
Additionally, an automobile liability insurance policy providing for bodily injury and property damage liability covering automobiles operated in the United States shall provide coverage of at least \$ per person and \$ per occurrence for bodily injury and \$ per occurrence for property coverage. Certificates of such insurance shall be subject to the approval of the CO for adequacy of protection. All
insurance certificates required under this contract shall provide 30 days advance notice to the Government of any contemplated cancellation.
of any contemplated cancellation.

The Contractor shall ensure that all staff having access to detainee monies and valuables are bonded in an amount sufficient to ensure reimbursement to the detainee by the Contractor, in case of loss.

H.2 Security Requirements

REQUIRED SECURITY LANGUAGE FOR SENSITIVE /BUT UNCLASSIFED (SBU) CONTRACTS

SECURITY REQUIREMENTS

GENERAL

The United States Immigration and Customs Enforcement (ICE) has determined that performance of the tasks as described in Contract HSCEDM-15-D-00005 requires that the Contractor, subcontractor(s), vendor(s), etc. (herein known as Contractor) have access to sensitive DHS information, and that the Contractor will adhere to the following.

PRELIMINARY DETERMINATION

ICE will exercise full control over granting; denying, withholding or terminating unescorted government facility and/or sensitive Government information access for Contractor employees, based upon the results of a background investigation. ICE may, as it deems appropriate, authorize and make a favorable expedited pre-employment determination based on preliminary security checks. The expedited pre-employment determination will allow the employees to commence work temporarily prior to the completion of the full investigation. The granting of a favorable pre-employment determination shall not be considered as assurance that a favorable full employment determination will follow as a result thereof. The granting of

a favorable pre-employment determination or a full employment determination shall in no way prevent, preclude, or bar the withdrawal or termination of any such access by ICE, at any time during the term of the contract. No employee of the Contractor shall be allowed to enter on duty and/or access sensitive information or systems without a favorable preliminary fitness determination or final fitness determination by the Office of Professional Responsibility, Personnel Security Unit (OPR-PSU). No employee of the Contractor shall be allowed unescorted access to a Government facility without a favorable preemployment determination or full employment determination by the OPR-PSU. Contract employees are processed under the DHS Management Directive 6-8.0 (http://www.dhs.gov/department-homeland-security-management-directives). The contractor shall comply with the pre-screening requirements specified in the DHS Special Security Requirement – Contractor Pre-Screening paragraph located in this contract, if HSAR clauses 3052.204-70, Security Requirements for Unclassified Information Technology (IT) Resources; and/or 3052.204-71, Contractor Employee Access are included in the Clause section of this contract.

BACKGROUND INVESTIGATIONS

Contract employees (to include applicants, temporaries, part-time and replacement employees) under the contract, needing access to sensitive information, shall undergo a position sensitivity analysis based on the duties each individual will perform on the contract. The results of the position sensitivity analysis shall identify the appropriate background investigation to be conducted. Background investigations will be processed through the Personnel Security Unit. Prospective Contractor employees shall submit the following completed forms to the Personnel Security Unit through the Contracting Offices Representative (COR), no less than 35 days before the starting date of the contract or 5 days prior to the expected entry on duty of any employees, whether a replacement, addition, subcontractor employee, or vendor:

- Standard Form 85P "Questionnaire for Public Trust Positions" Form will be submitted via e-QIP (electronic Questionnaires for Investigation Processing) (Original and One Copy)
- 2. Three signed eQip Signature forms: Signature Page, Release of Information and Release of Medical Information (Originals and One Copy)
- 3. Two FD Form 258, "Fingerprint Card"
- 4. Foreign National Relatives or Associates Statement (Original and One Copy)
- 5. DHS 11000-9, "Disclosure and Authorization Pertaining to Consumer Reports Pursuant to the Fair Credit Reporting Act" (Original and One Copy)
- 6. Optional Form 306 Declaration for Federal Employment (applies to contractors as well) (Original and One Copy)

Prospective Contractor employees who currently have an adequate current investigation and security clearance issued by the Department of Defense Central Adjudications Facility (DoD CAF) or by another Federal Agency may not be required to submit complete security packages, and the investigation will be accepted for adjudication under reciprocity.

An adequate and current investigation is one where the investigation is not more than five years old and the subject has not had a break in service of more than two years.

Required forms will be provided by ICE at the time of award of the contract. Only complete packages will be accepted by the OPR-PSU. Specific instructions on submission of packages will be provided upon award of the contract.

Be advised that unless an applicant requiring access to sensitive information has resided in the US for three of the past five years, the Government may not be able to complete a satisfactory background investigation. In such cases, DHS retains the right to deem an applicant as ineligible due to insufficient background information.

The use of Non-U.S. citizens, including Lawful Permanent Residents (LPRs), is not permitted in the performance of this contract for any position that involves access to DHS /ICE IT systems and the information contained therein, to include, the development and / or maintenance of DHS/ICE IT systems; or access to information contained in and / or derived from any DHS/ICE IT system.

TRANSFERS FROM OTHER DHS CONTRACTS:

Personnel may transfer from other DHS Contracts provided they have an adequate and current investigation (see above). If the prospective employee does not have an adequate and current investigation an eQip Worksheet will be submitted to the Intake Team to initiate a new investigation.

Transfers will be submitted on the COR Transfer Form which will be provided by the Dallas PSU Office along with other forms and instructions.

CONTINUED ELIGIBILITY

If a prospective employee is found to be ineligible for access to Government facilities or information, the COR will advise the Contractor that the employee shall not continue to work or to be assigned to work under the contract.

The OPR-PSU may require drug screening for probable cause at any time and/ or when the contractor independently identifies, circumstances where probable cause exists.

The OPR-PSU will conduct reinvestigations every 5 years, or when derogatory information is received, to evaluate continued eligibility.

ICE reserves the right and prerogative to deny and/ or restrict the facility and information access of any Contractor employee whose actions are in conflict with the standards of conduct, 5 CFR 2635 and 5 CFR

3801, or whom ICE determines to present a risk of compromising sensitive Government information to which he or she would have access under this contract.

REQUIRED REPORTS:

The Contractor will notify OPR-PSU of all terminations/ resignations within five days of occurrence. The Contractor will return any expired ICE issued identification cards and building passes, or those of terminated employees to the COR. If an identification card or building pass is not available to be returned, a report must be submitted to the COR, referencing the pass or card number, name of individual to whom issued, the last known location and disposition of the pass or card. The COR will return the identification cards and building passes to the responsible ID Unit.

The Contractor will report any adverse information coming to their attention concerning contract employees under the contract to the OPR-PSU through the COR, as soon as possible. Reports based on rumor or innuendo should not be made. The subsequent termination of employment of an employee does not obviate the requirement to submit this report. The report shall include the employees' name and social security number, along with the adverse information being reported.

The Contractor will provide, through the COR a Quarterly Report containing the names of personnel who are active, pending hire, have departed within the quarter or have had a legal name change (Submitted with documentation). The list shall include the Name, Position and SSN (Last Four) and should be derived from system(s) used for contractor payroll/voucher processing to ensure accuracy.

Submit reports to the email address <u>psu-industrial-security@ice.dhs.gov</u>

EMPLOYMENT ELIGIBILITY

The contractor will agree that each employee working on this contract will successfully pass the DHS Employment Eligibility Verification (E-Verify) program operated by USCIS to establish work authorization.

The E-Verify system, formerly known as the Basic Pilot/Employment Eligibility verification Program, is an Internet-based system operated by DHS USCIS, in partnership with the Social Security Administration (SSA) that allows participating employers to electronically verify the employment eligibility of their newly hired employees. E-Verify represents the best means currently available for employers to verify the work authorization of their employees.

The Contractor must agree that each employee working on this contract will have a Social Security Card issued and approved by the Social Security Administration. The Contractor shall be responsible to the Government for acts and omissions of his own employees and for any Subcontractor(s) and their employees.

Subject to existing law, regulations and/ or other provisions of this contract, illegal or undocumented aliens will not be employed by the Contractor, or with this contract. The Contractor will ensure that this provision

is expressly incorporated into any and all Subcontracts or subordinate agreements issued in support of this contract.

SECURITY MANAGEMENT

The Contractor shall appoint a senior official to act as the Corporate Security Officer. The individual will interface with the OPR-PSU through the COR on all security matters, to include physical, personnel, and protection of all Government information and data accessed by the Contractor.

The COR and the OPR-PSU shall have the right to inspect the procedures, methods, and facilities utilized by the Contractor in complying with the security requirements under this contract. Should the COR determine that the Contractor is not complying with the security requirements of this contract, the Contractor will be informed in writing by the Contracting Officer of the proper action to be taken in order to effect compliance with such requirements.

The following computer security requirements apply to both Department of Homeland Security (DHS) U.S. Immigration and Customs Enforcement (ICE) operations and to the former Immigration and Naturalization Service operations (FINS). These entities are hereafter referred to as the Department.

INFORMATION TECHNOLOGY

When sensitive government information is processed on Department telecommunications and automated information systems, the Contractor agrees to provide for the administrative control of sensitive data being processed and to adhere to the procedures governing such data as outlined in DHS IT Security Program Publication DHS MD 4300.Pub. or its replacement. Contractor personnel must have favorably adjudicated background investigations commensurate with the defined sensitivity level.

Contractors who fail to comply with Department security policy are subject to having their access to Department IT systems and facilities terminated, whether or not the failure results in criminal prosecution. Any person who improperly discloses sensitive information is subject to criminal and civil penalties and sanctions under a variety of laws (e.g., Privacy Act).

INFORMATION TECHNOLOGY SECURITY TRAINING AND OVERSIGHT

All contractor employees using Department automated systems or processing Department sensitive data will be required to receive Security Awareness Training. This training will be provided by the appropriate component agency of DHS.

Contractors who are involved with management, use, or operation of any IT systems that handle sensitive information within or under the supervision of the Department, shall receive periodic training at least annually in security awareness and accepted security practices and systems rules of behavior. Department contractors, with significant security responsibilities, shall receive specialized training specific to their security responsibilities annually. The level of training shall be commensurate with the individual's duties and responsibilities and is intended to promote a consistent understanding of the principles and concepts of telecommunications and IT systems security.

All personnel who access Department information systems will be continually evaluated while performing these duties. Supervisors should be aware of any unusual or inappropriate behavior by personnel accessing systems. Any unauthorized access, sharing of passwords, or other questionable security procedures should be reported to the local Security Office or Information System Security Officer (ISSO).

Hold Harmless Statement

This is an Agreement between Contractor and the U.S. Department of Homeland Security, U.S. Immigration and Customs Enforcement ("ICE").

- 1. Driver of Vehicle: The ICE Vehicle(s) may be driven only by designated employees of the Contractor. The Contractor shall ensure, and assumes the duty, that all its drivers of ICE Vehicles will meet all medical and legal requirements for driving, including that the driver shall:
- (a) be over 21 years of age, unless a state law prohibits setting an age requirement;
- (b) be a CDL qualified and licensed driver;
- (c) be a driver whose driver's license, in any state, has not been revoked or suspended within the previous three (3) years, even if he or she now possesses a valid driver's license;
- (d) not operate the vehicle under the influence of alcohol or other intoxicants, such as drugs or narcotics, or under any other physical or mental impairment which adversely affects the driver's ability to operate the ICE Vehicle; and
- (e) not carry more passengers than available seatbelts.
- 2. Return of Vehicle: The ICE Vehicle shall be returned to ICE, in the same condition as when received, ordinary wear and tear are expected. The Contractor shall perform any cleaning or repairs necessary to return the ICE Vehicle to the required condition. The determination as to the condition of the vehicle will be made solely by ICE. The amount of time the Contractor can use ICE Vehicles will be determined by ICE.
- 3. Insurance: The Contractor shall obtain liability insurance not less than \$ ______ The Contractor shall cover any damages to the ICE Vehicle or to other parties for the negligence of its employees driving ICE vehicles. The Contractor shall cooperate with ICE if any claim is made, and to cooperate with ICE in any investigation involving an ICE Vehicle which was driven by a Contractor employee or Subcontractor.
- 4. Other Liability: The Contractor shall assume all risks from the use of the ICE Vehicle. The Contractor shall be responsible for damages to the Contractor's property or goods left or stored in the ICE Vehicle. The Contractor shall not hold ICE liable for damage from downtime, materials, or other consequential damages resulting from the use of the ICE Vehicle. The Contractor shall release and hold ICE, its agents and employees harmless from and against any and all losses, liabilities, damages, injuries, claims, costs, and expenses arising out of the Contractor's use or possession of the vehicle, including, but not limited to, any and all fines, penalties, and forfeitures imposed by any governmental entity and, to the extent not covered by insurance. The Contractor shall additionally hold ICE harmless for all loss, liability, and expense in excess of the limits of liability provided for herein as a result of injury, death, or property damage arising out of the Contractor's use of the vehicle. Neither the Contractor nor any other driver of the ICE Vehicles shall be deemed the agent, servant, or employee of ICE for any reason or any purpose.

- 5. Accidents: The Contractor shall immediately report any accidents or damage to the vehicle and shall deliver to ICE any document received by the Contractor relating to any claim, suit, or proceeding connected with any accident or event involving the vehicle.
- 6. Warranty Disclaimer: ICE disclaims any and all warranties, express or implied, including, without limitation, any implied warranty of merchantability or fitness for a particular purpose or implied warranty arising out of course of performance, course of dealing, or usage of trade. Furthermore and specifically, ICE does not warrant and specifically disclaims any warranty that ICE Vehicles will always be available for the Contractor use and that ICE Vehicles will be without need of repair or in good working order. ICE does not warrant the actions or omissions of a manufacturer or repairer of the ICE vehicles. Any claims for injury by an employee of the Contractor while operating an ICE vehicle shall be considered a workplace accident with worker's compensation being an exclusive remedy against the Contractor. ICE shall be considered an insured under the Contractor's worker's compensation insurance.
- 7. Indemnification of ICE: The Contractor shall indemnify, defend and hold harmless ICE, and its officers, agents, employees, and each of them, from and against any and all third party claims, demands, causes of action, costs, damages, expenses, losses and liabilities (including reasonable attorneys' fees) incurred or to be incurred, arising out of or resulting from, the Contractor's operation of the ICE Vehicle.

SECTION I—CONTRACT CLAUSES

I-1	52.202-1	Definitions	(JAN 2012)
I-2	52.203-3	Gratuities	(APR 1984)
I-3	52.203-5	Covenant Against Contingent Fees	(APR 1984)
I-4	52.203-6	Restrictions on Subcontractor Sales to the Government	(SEP 2006)
I-5	52.203-7	Anti-Kickback Procedures	(OCT 2010)
I-6	52.203-8	Cancellation, Rescission, and Recovery of Funds for Illegal or Improper Activity	(JAN 1997)
I-7	52.203-10	Price or Fee Adjustment for Illegal or Improper Activity	(JAN 1997)
I-8	52.203-12	Limitation on Payments to Influence Certain Federal Transactions	(OCT 2010)
I-9	52.203-13	Contractor Code of Business Ethics and Conduct	(APR 2010)
I-10	52.204-2	Security Requirements	(AUG 1996)
I-11	52.204-4	Printed or Copied Double-Sided on Postconsumer Fiber Content Paper	(MAY 2011)
I-12	52.204-7	System for Award Management	(JUL 2013)
I-13	52.204-9	Personal Identity Verification of Contractor Personnel	(JAN 2011)
I-14	52.204-10	Reporting Executive Compensation and First-Tier Subcontract Awards	(AUG 2012)
I-15	52.209-6	Protecting the Government's Interest When Subcontracting with Contractors Debarred, Suspended, or Proposed for Debarment	(DEC 2010)
I-16	52.209-9	Updates of Publicly Available Information Regarding Responsibility Matters	(FEB 2012)

I-17	52.215-8	Order of Precedence – Uniform Contract Format	(OCT 1997)
I-18	52.215-10	Price Reduction for Defective Cost and Pricing Data	(OCT 1997)
I-19	52.215-11	Price Reduction for Defective Certified Cost or Pricing Data – Modifications	(AUG 2011)
I-20	52.215-12	Subcontractor Certified Cost or Pricing Data	(OCT 2010)
I-21	52.215-13	Subcontractor Certified Cost or Pricing Data – Modifications	(OCT 2010)
I-22	52.215-19	Notification of Ownership Changes	(OCT 1997)
I-23	52.215-20	Requirements for Certified Cost or Pricing Data and Data Other Than Certified Cost or Pricing Data	(OCT 2010)
I-24	52.215-21	Requirements for Certified Cost or Pricing Data and Data Other Than Certified Cost or Pricing Data – Modifications	(OCT 2010)
I-25	52.216-18	Ordering	(OCT 1995)

- (a) Any supplies and services to be furnished under this contract shall be ordered by issuance of delivery orders or task orders by the individuals or activities designated in the Schedule. Such orders may be issued from date of contract award through the last day of the last option period or later as extended by through a mutual agreement of the parties.
- (b) All delivery orders or task orders are subject to the terms and conditions of this contract. In the event of conflict between a delivery order or task order and this contract, the contract shall control.
- (c) If mailed, a delivery order or task order is considered "issued" when the Government deposits the order in the mail. Orders may be issued orally, by facsimile, or by electronic commerce methods only if authorized in the Schedule.

I-26 52.216-19 Ordering Limitations (OCT 1995)

- (a) Minimum order. When the Government requires supplies or services covered by this contract in an amount of less than <u>TBD</u>, the Government is not obligated to purchase, nor is the Contractor obligated to furnish, those supplies or services under the contract.
- (b) Maximum order. The Contractor is not obligated to honor—
- (1) Any order for a single item in excess of TBD;

- (2) Any order for a combination of items in excess of TBD; or
- (3) A series of orders from the same ordering office within <u>TBD</u> days that together call for quantities exceeding the limitation in paragraph (b)(1) or (2) of this section.
- (c) If this is a requirements contract (i.e., includes the Requirements clause at subsection 52.216-21 of the Federal Acquisition Regulation (FAR)), the Government is not required to order a part of any one requirement from the Contractor if that requirement exceeds the maximum-order limitations in paragraph (b) of this section.
- (d) Notwithstanding paragraphs (b) and (c) of this section, the Contractor shall honor any order exceeding the maximum order limitations in paragraph (b), unless that order (or orders) is returned to the ordering office within <u>TBD</u> days after issuance, with written notice stating the Contractor's intent not to ship the item (or items) called for and the reasons. Upon receiving this notice, the Government may acquire the supplies or services from another source.

I-27 52.217-8 Option to Extend Services (NOV 1999)

The Government may require continued performance of any services within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed six (6) months. The CO may exercise the option by written notice to the Contractor within sixty (60) days of expiration.

I-28	52.219-8	Utilization of Small Business Concerns	(JAN 2011)
I-29	52.219-14	Limitations on Subcontracting	(NOV 2011)
I-30	52.219-17	Section 8(a) Award	(DEC 1996)

- (a) By execution of a contract, the Small Business Administration (SBA) agrees to the following:
 - (1) To furnish the supplies or services set forth in the contract according to the specifications and the terms and conditions by subcontracting with the Offeror who has been determined an eligible concern pursuant to the provisions of section 8(a) of the Small Business Act, as amended (15 U.S.C. 637(a)).
 - (2) Except for novation agreements and advance payments, delegates to **DHS/ICE** the responsibility for administering the contract with complete authority to take any action on behalf of the Government under the terms and conditions of the contract; provided, however that the contracting agency shall give advance notice to the SBA before it issues a final notice terminating the right of the subcontractor to proceed with further performance, either in whole or in part, under the contract.
 - (3) That payments to be made under the contract will be made directly to the subcontractor by the contracting activity.
 - (4) To notify the **DHS/ICE** Contracting Officer immediately upon notification by the subcontractor that the owner or owners upon whom 8(a) eligibility was based plan to relinquish ownership or control of the concern.

- (5) That the subcontractor awarded a subcontract hereunder shall have the right of appeal from decisions of the cognizant Contracting Officer under the "Disputes" clause of the subcontract.
- (b) The offeror/subcontractor agrees and acknowledges that it will, for and on behalf of the SBA, fulfill and perform all of the requirements of the contract.
- (c) The offeror/subcontractor agrees that it will not subcontract the performance of any of the requirements of this subcontract to any lower tier subcontractor without the prior written approval of the SBA and the cognizant Contracting Officer of **DHS/ICE**.

(End of Clause)

I-31 52.219-18 Notification of Competition Limited to Eligible (JUN 2003) 8(a) Concerns

- (a) Offers are solicited only from small business concerns expressly certified by the Small Business Administration (SBA) for participation in the SBA's 8(a) Program and which meet the following criteria at the time of submission of offer --
 - (1) The Offeror is in conformance with the 8(a) support limitation set forth in its approved business plan; and
 - (2) The Offeror is in conformance with the Business Activity Targets set forth in its approved business plan or any remedial action directed by the SBA.
- (b) By submission of its offer, the Offeror represents that it meets all of the criteria set forth in paragraph (a) of this clause.
- (c) Any award resulting from this solicitation will be made to the Small Business Administration, which will subcontract performance to the successful 8(a) offeror selected through the evaluation criteria set forth in this solicitation.
- (d)(1) Agreement. A small business concern submitting an offer in its own name shall furnish, in performing the contract, only end items manufactured or produced by small business concerns in the United States or its outlying areas. If this procurement is processed under simplified acquisition procedures and the total amount of this contract does not exceed a small business concern may furnish the product of any domestic firm. This paragraph does not apply in connection with construction or service contracts.
 - (2) The awardee will notify the **DHS/ICE** Contracting Officer in writing immediately upon entering an agreement (either oral or written) to transfer all or part of its stock or other ownership interest to any other party.

(End of Clause)

l-32	52.219-28	Post-Award Small Business Program Representation	(APR 2012)
I -33	52.222-1	Notice to the Government of Labor Disputes	(FEB 1997)
I-34	52.222-3	Convict Labor	(JUN 2003)

I-35	52.222-17	Nondisplacement of Qualified Workers	(JAN 2013)
I-36	52.222-21	Prohibition of Segregated Facilities	(FEB 1999)
I-37	52.222-35	Equal Opportunity for Veterans	(SEP 2010)
I-38	52.222-36	Affirmative Action for Workers with Disabilities	(OCT 2010)
I-39	52.222-37	Employment Reports on Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans.	(SEP 2010)
I-40	52.222-41	Service Contract Act of 1965	(NOV 2007)
I-41	52.222-42	Statement of Equivalent Rates for Federal Hires	(MAY 1989)

In compliance with the Service Contract Act of 1965, as amended, and the regulations of the Secretary of Labor (29 CFR Part 4), this clause identifies the classes of service employees expected to be employed under the contract and states the wages and fringe benefits payable to each if they were employed by the contracting agency subject to the provisions of <u>5 U.S.C. 5341</u> or <u>5332</u>.

This Statement is for Information Only: It is not a Wage Determination

	oyee Class Mon	etary Wage—Fringe Benefits	
I-42	52.222-43	Fair Labor Standards Act and Service Contract Act Price Adjustment (Multiple Year and Option Contrac	
I-43	52.222-50	Combating Trafficking in Persons	(FEB 2009)
I-44	52.223-1	Biobased Product Certification	(DEC 2007)
I-45	52.223-2	Affirmative Procurement of Biobased Products Under Service and Construction Contracts	(JUL 2012)
I-46	52.223-4	Recovered Material Certification	(MAY 2008)

I-47	52.223-5	Pollution Prevention and Right-to-Know Information	(MAY 2011)
I-48	52.223-6	Drug-Free Workplace	(MAY 2001)
I-49	52.223-9	Estimate of Percentage of Recovered Material Content for EPA-Designated Items	(MAY 2008)
I-50	52.223-10	Waste Reduction Program	(MAY 2011)
I-51	52.223-11	Ozone-Depleting Substances	(MAY 2001)
I-52	52.223-12	Refrigeration Equipment and Air Conditioners	(MAY 1995)
I-53	52.223-15	Energy Efficiency in Energy-Consuming Products	(DEC 2007)
I-54	52.223-16	IEEE 1680 Standard for the Environmental Assessment of Personal Computer Products	(DEC 2007)
I-55	52.223-17	Affirmative Procurement of EPA-designated Items in Service and Construction Contracts	(MAY 2008)
I-56	52.223-18	Contractor Policy to Ban Text Messaging While Driving	(AUG 2011)
I-57	52.223-19	Compliance with Environmental Management Systems	(MAY 2011)
I-58	52.224-1	Privacy Act Notification	(APR 1984)
I - 59	52.224-2	Privacy Act	(APR 1984)
I-60	52.225-13	Restrictions on Certain Foreign Purchases	(JUN 2008)
I-61	52.227-1	Authorization and Consent	(DEC 2007)
I-62	52.232-1	Payments	(APR 1984)
I-63	52.232-8	Discounts for Prompt Payment	(FEB 2002)
I-64	52.232-9	Limitation on Withholding of Payments	(APR 1984)
I-65	52.232-11	Extras	(APR 1984)
I-66	52.232-17	Interest	(OCT 2010)

I-67	52.232-18	Availability of Funds	(APR 1984)
I-68	52.232-19	Availability of Funds for the Next Fiscal Year	(APR 1984)

Funds are not presently available for performance under this contract beyond <u>TBD</u>. The Government's obligation for performance of this contract beyond that date is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise for performance under this contract beyond <u>TBD</u>, until funds are made available to the Contracting Officer for performance and until the Contractor receives notice of availability, to be confirmed in writing by the Contracting Officer.

I-69	52.232-23	Assignment of Claims	(JAN 1986)
I-70	52.232-25	Prompt payment	(OCT 2008)
I-71	52.232-33	Payment by Electronic Funds Transfer – System for Award Management	(OCT 2003)
I-72	52.232-39	Unenforceability of Unauthorized Obligations	(JUN 2013)
I-73	52.232-40	Providing Accelerated Payment to Small Business Subcontractors (Deviation)	(DEC 2013)
I-74	52.233-1	Disputes	(JUL 2002)
I-75	52.233-3	Protest after Award	(AUG 1996)
I-76	52.233-4	Applicable Law for Breach of Contract Claim	(OCT 2004)
I-77	52.237-3	Continuity of Services	(JAN 1991)
I-78	52.239-1	Privacy or Security Safeguards	(AUG 1996)
I-79	52.242-13	Bankruptcy	(JUL 1995)
I-80	52.243-1	Changes - Fixed-Price (AUG 1987) - Alternate I	(APR 1984)
I-81	52.244-6	Subcontracts for Commercial Items.	(DEC 2010)
I-82	52.245-1	Government Property	(APR 2012)
I-83	52.246-20	Warranty of Services	(MAY 2001)
I-84	52.246-25	Limitation of Liability - Services	(FEB 1997)

I-85	52.248-1	Value Engineering	(OCT 2010)
I-86	52.249-2	Termination for Convenience of the Government (Fixed-Price)	(APR 2012)
I-87	52.249-8	Default (Fixed-Price Supply and Service)	(APR 1984)
I-88	52.252-1	Solicitation Provisions Incorporated by Reference	(FEB 1998)
I-89	52.252-2	Clauses Incorporated by Reference	(FEB 1998)

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the CO will make their full text available. Also, the full text of a clause may be accessed electronically at this / these address(es): https://www.acquisition.gov/far/

I-90 52.253-1 Computer Generated Forms (JAN 1991)

The following Homeland Security Acquisition Regulations (HSAR) clauses can be found at: http://www.dhs.gov/xlibrary/assets/opnbiz/hsar.pdf.

I-91 3052.204-70 Security Requirements For Unclassified (JUN 2006) Information Technology Resources

- (a) The Contractor shall be responsible for Information Technology (IT) security for all systems connected to a DHS network or operated by the Contractor for DHS, regardless of location. This clause applies to all or any part of the contract that includes information technology resources or services for which the Contractor must have physical or electronic access to sensitive information contained in DHS unclassified systems that directly support the agency's mission.
- (b) The Contractor shall provide, implement, and maintain an IT Security Plan. This plan shall describe the processes and procedures that will be followed to ensure appropriate security of IT resources that are developed, processed, or used under this contract.
 - (1) Within thirty (30) days after contract award, the contractor shall submit for approval its IT Security Plan, which shall be consistent with and further detail the approach contained in the Contractor's proposal. The plan, as approved by the CO, shall be incorporated into the contract as a compliance document.
 - (2) The Contractor's IT Security Plan shall comply with Federal laws that include, but are not limited to, the Computer Security Act of 1987 (40 U.S.C. 1441 et seq.); the Government Information Security Reform Act of 2000; and the Federal Information Security Management Act of 2002; and with Federal policies and procedures that include, but are not limited to, OMB Circular A-130.

- (3) The security plan shall specifically include instructions regarding handling and protecting sensitive information at the Contractor's site (including any information stored, processed, or transmitted using the Contractor's computer systems), and the secure management, operation, maintenance, programming, and system administration of computer systems, networks, and telecommunications systems.
- (c) Examples of tasks that require security provisions include--
 - (1) Acquisition, transmission or analysis of data owned by DHS with significant replacement cost should the contractor's copy be corrupted; and
 - (2) Access to DHS networks or computers at a level beyond that granted the general public (e.g., such as bypassing a firewall).
- (d) At the expiration of the contract, the contractor shall return all sensitive DHS information and IT resources provided to the contractor during the contract, and certify that all non-public DHS information has been purged from any contractor-owned system. Components shall conduct reviews to ensure that the security requirements in the contract are implemented and enforced.
- (e) Within 6 months after contract award, the contractor shall submit written proof of IT Security accreditation to DHS for approval by the DHS CO. Accreditation will proceed according to the criteria of the DHS Sensitive System Policy Publication, 4300A (Version 2.1, July 26, 2004) or any replacement publication, which the CO will provide upon request. This accreditation will include a final security plan, risk assessment, security test and evaluation, and disaster recovery plan / continuity of operations plan. This accreditation, when accepted by the CO, shall be incorporated into the contract as a compliance document. The contractor shall comply with the approved accreditation documentation.

I-92 3052.204-71 Contractor Employee Access (SEP 2012)

- (a) "Sensitive Information," as used in this Chapter, means any information, the loss, misuse, disclosure, or unauthorized access to or modification of which could adversely affect the national or homeland security interest, or the conduct of Federal programs, or the privacy to which individuals are entitled under section 552a of title 5, United States Code (the Privacy Act), but which has not been specifically authorized under criteria established by an Executive Order or an Act of Congress to be kept secret in the interest of national defense, homeland security or foreign policy. This definition includes the following categories of information:
 - (1) Protected Critical Infrastructure Information (PCII) as set out in the Critical Infrastructure Information Act of 2002 (Title II, Subtitle B, of the Homeland Security Act, Pub. L. 107-296, 196 Stat. 2135), as amended, the implementing regulations thereto (Title 6, Code of Federal Regulations, part 29) as amended, the applicable PCII Procedures Manual, as amended, and any supplementary guidance officially communicated by an authorized official of the Department of Homeland Security (including the PCII Program Manager or his / her designee);

- (2) Sensitive Security Information (SSI), as defined in Title 49, Code of Federal Regulations, part 1520, as amended, "Policies and Procedures of Safeguarding and Control of SSI," as amended, and any supplementary guidance officially communicated by an authorized official of the Department of Homeland Security (including the Assistant Secretary for the Transportation Security Administration or his / her designee);
- (3) Information designated as "For Official Use Only," which is unclassified information of a sensitive nature and the unauthorized disclosure of which could adversely impact a person's privacy or welfare, the conduct of Federal programs, or other programs or operations essential to the national or homeland security interest; and
- (4) Any information that is designated "sensitive" or subject to other controls, safeguards or protections in accordance with subsequently adopted homeland security information handling procedures.
- (b) "Information Technology Resources" include, but are not limited to, computer equipment, networking equipment, telecommunications equipment, cabling, network drives, computer drives, network software, computer software, software programs, intranet sites, and internet sites.
- (c) Contractor employees working on this contract must complete such forms as may be necessary for security or other reasons, including the conduct of background investigations to determine suitability. Completed forms shall be submitted as directed by the COCO. Upon the CO's request, the Contractor's employees shall be fingerprinted, or subject to other investigations as required. All contractor employees requiring recurring access to Government facilities or access to sensitive information or IT resources are required to have a favorably adjudicated background investigation prior to commencing work on this contract unless this requirement is waived under Departmental procedures.
- (d) The Contracting Officer may require the contractor to prohibit individuals from working on the contract if the Government deems their initial or continued employment contrary to the public interest for any reason, including, but not limited to, carelessness, insubordination, incompetence, or security concerns.
- (e) Work under this contract may involve access to sensitive information. Therefore, the Contractor shall not disclose, orally or in writing, any sensitive information to any person unless authorized in writing by the CO. For those contractor employees authorized access to sensitive information, the contractor shall ensure that these persons receive training concerning the protection and disclosure of sensitive information both during and after contract performance.
- (f) The Contractor shall include the substance of this clause in all subcontracts at any tier where the subcontractor may have access to Government facilities, sensitive information, or resources.

I-93 3052.215-70 Key Personnel or Facilities (DEC 2003)

(a) The personnel or facilities specified below are considered essential to the work being performed under

this contract and may, with the consent of the contracting parties, be changed from time to time during the course of the contract by adding or deleting personnel or facilities, as appropriate.

(b) Before removing or replacing any of the specified individuals or facilities, the Contractor shall notify the Contracting Officer, in writing, before the change becomes effective. The Contractor shall submit sufficient information to support the proposed action and to enable the Contracting Officer to evaluate the potential impact of the change on this contract. The Contractor shall not remove or replace personnel or facilities until the Contracting Officer approves the change.

The Key Personnel or Facilities under this Contract: see Section C

I-94 3052.219-71 DHS Mentor-Protégé Program (JUN 2006)

- (a) Large businesses are encouraged to participate in the DHS Mentor-Protégé program for the purpose of providing developmental assistance to eligible small business protégé entities to enhance their capabilities and increase their participation in DHS contracts.
- (b) The program consists of:
- (1) Mentor firms, which are large prime contractors capable of providing developmental assistance;
- (2) Protégé firms, which are small businesses, veteran-owned small businesses, service-disabled veteran-owned small businesses, HUBZone small businesses, small disadvantaged businesses, and women-owned small business concerns; and
- (3) Mentor-Protégé agreements, approved by the DHS OSDBU.
- (c) Mentor participation in the program means providing business developmental assistance to aid protégés in developing the requisite expertise to effectively compete for and successfully perform DHS contracts and subcontracts.
- (d) Large business prime contractors serving as mentors in the DHS Mentor-Protégé program are eligible for a post-award incentive for subcontracting plan credit. The mentor may receive credit for costs it incurs to provide assistance to a protégé firm. The mentor may use this additional credit towards attaining its subcontracting plan participation goal under the same or another DHS contract. The amount of credit given to a mentor firm for these protégé developmental assistance costs shall be calculated on a dollar for dollar basis and reported in the Summary Subcontract Report via the Electronic Subcontracting Reporting System (eSRS) at www.esrs.gov. For example, a mentor/large business prime contractor would report a \$100 subcontract to the protégé/small business subcontractor and \$100 submit a signed joint statement agreeing on the dollar value of the developmental assistance and the Summary Subcontract Report.
- (e) Contractors interested in participating in the program are encouraged to contact the DHS OSDBU for more information.

I-95 3052.219-72 Evaluation of Prime Contractor Participation In the DHS Mentor-Protégé Program (JUN 2006)

This solicitation contains a source selection factor or subfactor regarding participation in the DHS Mentor-Protégé Program. In order to receive credit under the source selection factor or subfactor, the offeror shall provide a signed letter of mentor-protégé agreement approval from the DHS Office of Small Business and Disadvantaged Business Utilization (OSDBU) before initial evaluation of proposals. The contracting officer may, in his or her discretion, give credit for approvals that occur after initial evaluation of proposals, but before final evaluation.

(End of provision)

I-96 3052.225-70 Requirement for Use of Certain (AUG 2009) Domestic Commodities

- (a) Definitions. As used in this clause--
 - (1) "Commercial," as applied to an item described in subsection (b) of this clause, means an item of supply, whether an end product or component, that meets the definition of "commercial item" set forth in (FAR) 48 CFR 2.101.
 - (2) "Component" means any item supplied to the Government as part of an end product or of another component.
 - (3) "End product" means supplies delivered under a line item of this contract.
 - (4) "Non-commercial," as applied to an item described in subsections (b) or (c) of this clause, means an item of supply, whether an end product or component, that does not meet the definition of "commercial item" set forth in (FAR) 48 CFR 2.101.
 - (5) "Qualifying country" means a country with a memorandum of understanding or international agreement with the United States under which DHS procurement is covered.
 - (6) "United States" includes the possessions of the United States.
- (b) The Contractor shall deliver under this contract only such of the following commercial or non-commercial items, either as end products or components, that have been grown, reprocessed, reused, or produced in the United States:
 - (1) Clothing and the materials and components thereof, other than sensors, electronics, or other items added to, and not normally associated with, clothing and the materials and components thereof; or
 - (2) Tents, tarpaulins, covers, textile belts, bags, protective equipment (such as body armor), sleep systems, load carrying equipment (such as fieldpacks), textile marine equipment, parachutes or bandages.

- (c) The Contractor shall deliver under this contract only such of the following non-commercial items, either as end products or components that have been grown, reprocessed, reused, or produced in the United States:
 - (1) Cotton and other natural fiber products.
 - (2) Woven silk or woven silk blends.
 - (3) Spun silk yarn for cartridge cloth.
 - (4) Synthetic fabric or coated synthetic fabric (including all textile fibers and yarns that are for use in such fabrics).
 - (5) Canvas products.
 - (6) Wool (whether in the form of fiber or yarn or contained in fabrics, materials, or manufactured articles).
 - (7) Any item of individual equipment manufactured from or containing any of the fibers, yarns, fabrics, or materials listed in this paragraph (c).
- (d) This clause does not apply--
 - (1) To items listed in (FAR) 48 CFR 25.104, or other items for which the Government has determined that a satisfactory quality and sufficient quantity cannot be acquired as and when needed at United States market prices;
 - (2) To incidental amounts of cotton, other natural fibers, or wool incorporated in an end product, for which the estimated value of the cotton, other natural fibers, or wool is not more than 10 percent of the total price of the end product; or
 - (3) To items that are eligible products per (FAR) 48 CFR Subpart 25.4.

I-97 3052.245-70 Government Property Reports (JUN 2006)

The Contractor shall prepare a report of Government property in its possession and the possession of its subcontractors, when and in a format prescribed by the Contracting Officer.

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[END OF SECTION I]

SECTION J—LIST OF ATTACHMENTS

Attachment 1: Deliverables

Attachment 2: Akima Global Services Staffing Plan

Attachment 3: DOL Wage Determination

Attachment 4: Quality Assurance Surveillance Plan (QASP)

Attachment 5: Government Owned Property

Attachment 6: PREA Regulations

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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		CONTRACT ID CODE		PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PR	1 8 OJECT NO. (if applicable)
P00001	See Block 16C				
6. ISSUED BY CODE	ICE/DCR	7. ADI	MINISTERED BY (If other than Item 6)	CODE	ICE/DCR
ICE/Detention Compliance & F Immigration and Customs Enfo Office of Acquisition Manage 801 I Street, NW WASHINGTON DC 20536	rcement	Imm: Off: 801	/Detention Compliance & igration and Customs En ice of Acquisition Mana I Street NW, hington DC 20536	forc	novals
8. NAME AND ADDRESS OF CONTRACTOR (No., street	t, county, State and ZIP Code)	(x) 9A	AMENDMENT OF SOLICITATION NO.		
AKIMA GLOBAL SERVICES LLC 13873 PARK CENTER RD STE SUITE 400N HERNDON VA 20171		9B.	DATED (SEE ITEM 11) A MODIFICATION OF CONTRACT/ORDER NOT SEEDM-15-D-00002 B. DATED (SEE ITEM 13)	10.	
CODE 8328950850000	FACILITY CODE	1	1/26/2014		
	11. THIS ITEM ONLY APPLIES TO A	AMENDN	ENTS OF SOLICITATIONS		
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF 0 virtue of this amendment you desire to change an offe to the solicitation and this amendment, and is received 12. ACCOUNTING AND APPROPRIATION DATA (If register See Schedule	to the solicitation and amendment numb DFFERS PRIOR TO THE HOUR AND Di r already submitted, such change may be di prior to the opening hour and date spec- tuired)	pers. FAI ATE SPE e made t cified.	CIFIED MAY RESULT IN REJECTION OF YO	BE RECOUR OF	CEIVED AT FER. If by makes reference
X ORDER NO. IN ITEM 10A. Changes - Fixed-Price	e (AUG 1987) - Alter	nate	ES SET FORTH IN ITEM 14 ARE MADE IN T I MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).		
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUANT TO A	UTHORI	TY OF:		
D. OTHER (Specify type of modification	and authority)				
E. IMPORTANT: Contractor is not,	x is required to sign this document and	d return	1 copies to the issuin	g office.	×
14.DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 832895085 Contracting Officer's Representation Contracting Officer:		cluding s	olicitation/contract subject matter where feasil	ble.)	
Contract Specialist:	202-732-				
The purpose of this modification incorporate cable services is contractor's quote, dated 01 Continued	nto the existing Sta		-		
Except as provided herein, all terms and conditions of the	e document referenced in Item 9A or 10A	A, as her	etofore changed, remains unchanged and in fu	ull force	and effect.
15A NAME AND TITLE OF SIGNER (Type or print) General Manager		16A. I	NAME AND TITLE OF CONTRACTING OFFI	CER (T)	rpe or print)
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B I	INITED STATES OF AMERICA		16C. DATE SIGNED
STATE OF THE PARTY	1/27/2015				01/27/14
NSN 7540-01-152-8070 Previous edition unusable	,		Pr	rescribe	RD FORM 30 (REV. 10-83) d by GSA CFR) 53.243

CONTINUATIO	N QUEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF	
- CONTINUA NO	M SHEET	HSCEDM-15-D-00002/P00001	2	B	3
		···			

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Accordingly, the contract ceiling is hereby increased by \$ from \$ to \$ to \$ Funding for these services will be provided at the Task Order level.				·,
	All other terms and conditions remain unchanged. Exempt Action: N				
	Period of Performance: 12/01/2014 to 01/31/2025				
	Add Item 0011 as follows:				
011	Cable Services - 35 Standard Service Outlets		МО		
	This CLIN may be adjusted downward to account for the use of Detainee H&W funds.				
	The contractor may not exceed the stated monthly price, without prior written approval from the Contracting Officer. Product/Service Code: s206 Period of Performance: 02/01/2015 to 01/31/2016				
	Base Period				
	Add Item 1010 as follows:				
010	Cable Services - 35 Standard Service Outlets		мо		
	This CLIN may be adjusted downward to account for the use of Detainee H&W funds.				
	The contractor may not exceed the stated monthly price, without prior written approval from the Contracting Officer. Amount: \$ Option Line Item) 02/01/2016 Product/Service Code: s206 Period of Performance: 02/01/2016 to 01/31/2017				
	Option Period 1				
	Add Item 2010 as follows:				
010	Cable Services - 35 Standard Service Outlets		MO		
	This CLIN may be adjusted downward to account for the use of Detainee R&W funds. Continued				
N 7540-01-15					

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BRING CONTINUED HSCEDN-15-D-00002/P00001
 PAGE OF 3
 8

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	The contractor may not exceed the stated monthly				
	price, without prior written approval from the				
	Contracting Officer.		H		
	Amount: \$ Option Line Item) 02/01/2017				
	Product/Service Code: s206	ı			
	Period of Performance: 02/01/2017 to 01/31/2018		Н		
	Option Feriod 2				
	Add Item 3010 as follows:				
010	Cable Services - 35 Standard Service Outlets		мо		
	This CLIN may be adjusted downward to account for				
	the use of Detainee H&W funds.				
	The contractor may not exceed the stated monthly				
	price, without prior written approval from the				
	Contracting Officer. Amount: \$ (Option Line Item)				
	02/01/2018				
	Product/Service Code: s206				
	Period of Performance: 02/01/2018 to 01/31/2019				
	Option Period 3				
	Add Item 4010 as follows:				
010	Cable Services - 35 Standard Service Outlets		мо		
	mbis CV TV was the additional decreased by account for				
	This CLIN may be adjusted downward to account for the use of Detainee Haw funds.				
	The contractor shall be reimbursed for expenses,	1			
	as incurred, plus a maximum of G&A.				
	Amount: S Option Line Item)				
	02/01/2019		i I		
	Product/Service Code: s206 Period of Performance: 02/01/2019 to 01/31/2020				
	Option Period 4				
	Add Item 5010 as follows:				
010	Cable Services - 35 Standard Service Outlets		МО		
	This CLIN may be adjusted decreased to assess for				
	This CLIN may be adjusted downward to account for the use of Detainee HaW funds.	1			
	Continued				
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N 7540 04 4E'	<u></u>	ļ	<u>l 1</u>		MN CODU 178 /4.881

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ITEM NO. (A)	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT (E)
(A)	(B)	(C)	(D)	(E)	(F)
	The contractor shall be reimbursed for expenses, as incurred, plus a maximum of & G&A. Amount: \$ (Option Line Item) 02/01/2020 Product/Service Code: s206 Period of Performance: 02/01/2020 to 01/31/2021				
	Option Period 5				_
	Add Item 6010 as follows:				
5010	Cable Services - 35 Standard Service Outlets		мо		
	This CLIN may be adjusted downward to account for the use of Detainee H&W funds.				
	The contractor shall be reimbursed for expenses, as incurred, plus a maximum of G&A. Amount: S Option Line Item) 02/01/2021 Product/Service Code: s206 Period of Performance: 02/01/2021 to 01/31/2022				
	Option Period 6				
	Add Item 7010 as follows:				
010	Cable Services - 35 Standard Service Outlets		мо		
	This CLIN may be adjusted downward to account for the use of Detainee H&W funds.				
	The contractor shall be reimbursed for expenses, as incurred, plus a maximum of & G&A. Amount: \$ (Option Line Item) 02/01/2022 Product/Service Code: \$206 Period of Performance: 02/01/2022 to 01/31/2023				
	Option Period 7				
	Add Item 8010 as follows:				
3010	Cable Services - 35 Standard Service Outlets		мо		
	This CLIN may be adjusted downward to account for the use of Detainee H&W funds.				
	The contractor shall be reimbursed for expenses, Continued				
	<u> </u>		<u> </u>	09710	

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(A)	1 (10)				AMOUNT	
	(B)	(C)	(D)	(E)	(F)	
	as incurred, plus a maximum of G&A. Amount: \$ (Option Line Item) 02/01/2023 Product/Service Code: s Period of Performance: 02/01/2023 to 01/31/2024 Option Period 8					
			11			
	Add Item 9010 as follows;		Ji			
9010	Cable Services - 35 Standard Service Outlets		мо			
	This CLIN may be adjusted downward to account for the use of Detainee H&W funds.					
	The contractor shall be reimbursed for expenses, as incurred, plus a maximum of G&A. Amount: \$ (Option Line Item) 02/01/2024 Product/Service Code: s206 Period of Performance: 02/01/2024 to 01/31/2025					
	Option Period 9 Invoicing Instructions:					
	Service Providers/Contractors shall use these procedures when submitting an invoice.					
	1. Invoice Submission: Invoices shall be submitted in a .pdf format on a monthly basis via email to:					
	Invoice.Consolidation@ice.dhs.gov					
	Each email shall contain only one (1) invoice and the subject line of the email will annotate the invoice number. The emailed invoice shall include the bill to address shown below:					
	DHS, ICE Financial Operations - Burlington P.O. Box 1620 ATTN: ICE-ERO-SPC-FBV-BTV			:		
	Williston, VT 05495-1620					
	Note: the Service Providers or Contractors Dunn and Bradstreet (D&B) DUNS Number must be registered in the System for Award Management (SAM) at https://www.sam.gov prior to award and shall be notated on every invoice submitted to Continued					

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1 NO. A.)	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
1/	(B)	(C)	(D)	(E)	(F)
	ensure prompt payment provisions are met. The ICE				
	program office identified in the task				
	order/contract shall also be notated on every				
	invoice.			J	
	2. Content of Invoices: Each invoice submission				
	shall contain the following information:				
	onder contain the fortowing information.				
	(i) Name and address of the Service	j	l 1		
	Provider/Contractor. Note: the name, address and	!	i i		
	DUNS number on the invoice MUST match the				
	information in both the Contract/Agreement and	ł	Į 1		
l	the information in the SAM. If payment is	ļ	1 1	i	
	remitted to another entity, the name, address and				
	DUNS information of that entity must also be		1 !]	
	provided which will require Government				
	verification before payment can be processed;		1 1	1	
	(ii) Dunn and Bradstreet (D&B) DUNS Number;				
	(iii) Invoice date and invoice number;				
	(iv) Agreement/Contract number, contract line		1		
	item number and, if applicable, the order number;				
i	(v) Description, quantity, unit of measure, unit				
	price, extended price and period of performance			Ī	
	of the items or services delivered;				
	(vi) Shipping number and date of shipment,				
	including the bill of lading number and weight of		1 1		
	shipment if shipped on Government bill of lading;		l i		
	<pre>(vii) Terms of any discount for prompt payment offered;</pre>		1		
	(viii) Remit to Address;			i	
	(ix) Name, title, and phone number of person to		l i		
	notify in event of defective invoice; and				
	3. Invoice Supporting Documentation. In order to		l i		
	ensure payment, the vendor must also submit				
	supporting documentation to the Contracting		1		
	Officers Representative (COR) identified in the		1 1		
	contract as described below. Supporting				
	documentation shall be submitted to the COR or		1 1	i	
	contract Point of Contact (POC) identified in the		l i		
	contract or task order with all invoices, as	İ	1 1		
	appropriate. See paragraph 4 for details				
	regarding the safeguarding of information.		l i		
	Invoices without documentation to support		1 1		
	invoiced items, containing charges for items				
	outside the scope of the contract, or not based on the most recent contract base or modification				
	rates will be considered improper and returned				
	for resubmission. Supporting documentation			ľ	
	requirements include:	l			
	Continued				
				-	
		Į.	: <i>1</i>	,	

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NO.)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	(5)	(0)		\#/	1+7
	(i). Firm Fixed Price Items (items not subject to	[1		
	any adjustment on the basis of the contractors	ļ	i 1		
	cost experience, such as pre-established monthly	'	1		
				ŀ	
	guaranteed minimums for detention or		l		
	transportation): do not require detailed				
	supporting documentation unless specifically		1 1		
	requested by the Government.				
	(ii). Fixed Unit Price Items (items for allowable				
	incurred costs, such as detention and/or				
	transportation services with no defined minimum				
	quantities, stationary guard or escort services,	1			
	transportation mileage or other Minor Charges		1 1	1	
	such as sack lunches and detainee wages): shall				
	be fully supported with documentation		1	1	
	substantiating the costs and/or reflecting the				
	established price in the contract and submitted				
	in .pdf format.		1		
	in that tolinge.		1		
į	(iii). Detention Services:			ĺ	
	(1) Bed day rate;				
	(2) Residents/detainees check-in and check-out		1		
	dates;				
	(3) Number of bed days multiplied by the bed day				
	rate;	•			
	(4) Name of each detainee;				
	(5) Residents/detainees identification information				
	(3) Residents/detainees identification infolmation				
	(iv). Transportation Services:				
	(1) The mileage rate being applied for that				
	invoice.				
	(2) Monthly billing reports listing				
•	transportation services provided; number of				
	miles; transportation routes provided; locations				
•	serviced and/or names/numbers of detainees				•
	transported; an itemized listing of all other				
	charges; and, for reimbursable expenses (e.g.				
	travel expenses, special meals, etc.) copies of				
	all receipts.				
	(v). Stationary Guard Services:				
	(1) The itemized monthly invoice shall state the		[
	number of hours being billed, the duration of the				
	billing (times and dates) and the name of the				
	resident(s)/detainee(s) that was/were guarded.		[
	_				
	(vi). Other Direct Charges:				
	The invoice shall include appropriate supporting			1	
	documentation for any direct charge billed for				
	Continued		[
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EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	reimbursement.				
				ŀ	
	4. Safeguarding Information: As a contractor or		1		
	vendor conducting business with Immigration and] [
	Customs Enforcement (ICE), you are required to comply with DHS Policy regarding the safeguarding		1 1		
	of Sensitive Personally Identifiable Information		! L	-	
	(PII). Sensitive PII is information that		li		
	identifies an individual, including an alien, and				
	could result in harm, embarrassment,			-	
	inconvenience or unfairness. Examples of				
	Sensitive PII include information such as:				
	Social Security Numbers, Alien Registration				
	Numbers (A-Numbers), or combinations of				
	information such as the individual;s name or				
	other unique identifier and full date of birth,				
	citizenship, or immigration status.				
	As part of your obligation to safequard	1			
	information, the follow precautions are required:		li		
	Email supporting documents containing Sensitive				
	PII in an encrypted attachment with password sent				
	separately.				
	Never leave paper documents containing Sensitive				
- 1	PII unattended and unsecure. When not in use,			1	
	these documents will be locked in drawers,				
- 1	cabinets, desks, etc. so the information is not		']		
	accessible to those without a need to know.			†	
- 1	Use shredders when discarding paper documents				
(containing Sensitive PII. Refer to the DHS Handbook for Safeguarding				
	Sensitive Personally Identifiable Information				
	(March 2012) found at				
	http://www.dhs.gov/xlibrary/assets/privacy/dhs-pri				
ì	vacy-safeguardingsensitivepiihandbook-march2012.pd				
	f for more information on and/or examples of		-		
	Sensitive PII.				
			-		
l					
l	5. If you have questions regarding payment,		1	1	
	please contact ICE Financial Operations at		İ	1	
ļ	1-877-491-6521 or by e-mail at			ĺ	
	OCFO.CustomerService@ice.dhs.gov				
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		CONTRACT ID CODE		PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	14.5	FOLIISITION/DI IDOLIASE DEO NO	6.00	1 3
		+. K	EQUISITION/PURCHASE REQ. NO.	3. PK	OJECT NO. (If applicable)
P00002 6. ISSUED BY CODE	See Block 16C ICE/DCR	7. A	DMINISTERED BY (If other than Item 6)	CODE	ICE/DCR
ICE/Detention Compliance & R Immigration and Customs Enfo Office of Acquisition Manage 801 I Street, NW WASHINGTON DC 20536	emovals rcement	Im Of 80	E/Detention Compliance migration and Customs E fice of Acquisition Man 1 I Street NW, shington DC 20536	Inford	ovals
8. NAME AND ADDRESS OF CONTRACTOR (No., street	county State and ZID Code	1	9A. AMENDMENT OF SOLICITATION NO.		
AKIMA GLOBAL SERVICES LLC 13873 PARK CENTER RD STE SUITE 400N HERNDON VA 20171	county, State and 21° Codey	X	DB. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER H.S.C.E.DM = 1.5 = D = 0.0002	R NO.	
CODE 0220050050000	FACILITY CODE	-			
8328950850000		AMEN	11/26/2014		
☐ The above numbered solicitation is amended as set fo	11. THIS ITEM ONLY APPLIES TO				is not extended.
CHECK ONE A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	prior to the opening hour and date specified) ODIFICATION OF CONTRACTS/ORDE PURSUANT TO: (Specify authority) TH	RS. IT	MODIFIES THE CONTRACT/ORDER NO. AS NGES SET FORTH IN ITEM 14 ARE MADE IN ADMINISTRATIVE CHANGES (such as chang TY OF FAR 43.103(b).	DESCRIBI N THE CO	ED IN ITEM 14. NTRACT
C. THIS SUPPLEMENTAL AGREEMEN					
D. OTHER (Specify type of modification	• •	- 41.	No. 1.		
X IAW HSCEDM-15-J-0000				_	
E. IMPORTANT: Contractor is not,	x is required to sign this document a				
14. DESCRIPTION OF AMENDMENT/MODIFICATION	Organized by UCF section headings, i	ncludin	g solicitation/contract subject matter where fea	asible.)	
DUNS Number: 832895085 Contracting Officer's Repres			716-843-		
Alternate COR: , Contracting Officer:	202-732-				
Contract Specialist:	202-732-	-			
The purpose of this modification of the purpose of this modification. Continued Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	alist role from	_	to neretofore changed, remains unchanged and in		
General Manager					
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED 3/26/2015	16	B. UNITED STATES OF AMERICA [Signature or Contracting Officer]	Date	2015,03.27 12:34:04 -04'00'
			orginature or contracting officer)		

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	2) Incorporate clause FAR Part 52.204-15 Service Contract Reporting Requirements IDIQ Contracts, January 24, 2014 3) Sec II - Requirements/ Subsection 1 - General Administration and Management/ Section D. 3 - Key Personnel. The contractor proposed that Training Manager, HR Manager and Admin Assistant would work holidays. However, ICE does not require these three positions to work holidays. 4) Add the following new CLINS: CLIN0012 - Warehouse Cleaning and CLIN0013 - DCT Training Venue, for the base year of the contract. Accordingly, the contract ceiling is increased FROM: \$ BY: \$ TO:				
	Exempt Action: N Period of Performance: 12/01/2014 to 01/31/2025 Add Item 0012 as follows:				
0012	Warehouse Cleaning - Contractor is responsible for collecting cardboard, plastic and paper recyclables collected at the warehouse and transporting the material to the Government provided dumpster.		YR		
	The warehouse (non-administrative area) shall be swept once a week. In addition, the warehouse floor shall be mopped or cleaned with a cleaning machine once per month.				
	Please see Attachment A. Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Add Item 0013 as follows:				
013	DCT Training Venue		ľR		
	Please see Attacment B.				
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Continued				

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M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT	
A)	(B)	(C)	(D)	(E)	(F)	
	All other terms and conditions remain unchanged.					
		1				
		1				
		1				
		1				
		1				
		1				
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		1				
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AMENDMENT OF SOLICITATION/MOI	DIFICATION OF CONT	RACT	CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	E 4. R	EQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00003	See Block	1.0	2115FBVDMDD0999.07	arrived to the first approximation
	CODE ICE/DCR	100	ADMINISTERED BY (If other than Item 6)	CODE ICE/DCR
ICE/Detention Compliance Immigration and Customs F Office of Acquisition Mar 801 I Street, NW WASHINGTON DC 20536	& Removals Enforcement	Im Of 80	E/Detention Compliance migration and Customs Defice of Acquisition March 1 Street NW, 1 Shington DC 20536	& Removals Enforcement
8. NAME AND ADDRESS OF CONTRACTOR (No	o., street, county, State and ZIP C	code) (x)	9A. AMENDMENT OF SOLICITATION NO.	
AKIMA GLOBAL SERVICES LLC 13873 PARK CENTER RD STE SUITE 400N HERNDON VA 20171		(0)	9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDE HSCEDM-15-D-00002	R NO.
CODE 0220050050000	FACILITY CODE		10B. DATED (SEE ITEM 13)	
8328950850000			11/26/2014	
	11. THIS ITEM ON	NLY APPLIES TO AMEN	DMENTS OF SOLICITATIONS	
CHECK ONE A. THIS CHANGE ORDER IS ISSORDER NO. IN ITEM 10A.	SUED PURSUANT TO: (Spec	cify authority) THE CHA	MODIFIES THE CONTRACT/ORDER NO. AS	IN THE CONTRACT
appropriation date, etc.) SET I			ADMINISTRATIVE CHANGES (such as changing of Far 43.103(b). ORITY OF:	yes in paying office,
D. OTHER (Specify type of modifi	ication and authority)			
X IAW HSCEDM-15-J-0	0002: Administ	rative Modi:	fication	
E. IMPORTANT: Contractor is	not, x is required to sign	n this document and retu	m1 copies to the iss	suing office.
14. DESCRIPTION OF AMENDMENT/MODIFICA	ATION (Organized by UCF se	ection headings, includir	ng solicitation/contract subject matter where fe	easible.)
DUNS Number: 832895085 Contracting Officer's Rep Alternate COR: Contracting Officer: Contract Specialist:	presentative (C	OR): 202-732- 202-732-	716-843-	
The purpose of this modif			Followings	
l) Change the invoice bi -Detention Bed Days CLINS			-	every month:
-Decembion Bed Days Clins -Processing/Transportatio				overy menent,
Continued			-1 2	
Except as provided herein, all terms and condition	ns of the document reference	ed in Item 9A or 10A, as	heretofore changed, remains unchanged and	in full force and effect.
15A. NAME AND TITLE OF SIGNER (Type or pri			A. NAME AND TITLE OF CONTRACTING O	
15B. CONTRACTOR/OFFEROR	15C.	DATE SIGNED 16	B. UNITED STATES OF AMERICA	1400 PATE CICNED
	4/	14/2015	Signature of Contracting Officer)	Date: 2015.04.14 14:57:58 -04'00'

NAME OF OFFEROR OR CONTRACTOR

(A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
. ,	-All other CLINS will be billed on a monthly	, -,	, = /	,_,	ί- /
	cycle.				
	The overall contract value remains unchanged at				
	\$				
	Exempt Action: N				
	Period of Performance: 12/01/2014 to 01/31/2025				
	All other terms and conditions remain unchanged.				

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF	PAGES 12
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE0	UISITION/PURCHASE REQ. NO.	5. PRO	DJECT NO	(If applicable)
P00004	06/25/2015	1921	15FBVDMDD0999.11			
6. ISSUED BY CODE	ICE/DCR	7. AD	MINISTERED BY (If other than Item 6)	CODE	ICE/	DCR
ICE/Detention Compliance & R Immigration and Customs Enfo Office of Acquisition Manage 801 I Street, NW WASHINGTON DC 20536	rcement	Imm Off 801	/Detention Compliance & igration and Customs Endice of Acquisition Manager I Street NW, hington DC 20536	forc	ement	
8. NAME AND ADDRESS OF CONTRACTOR (No., street	county, State and ZIP Code)	(x) 9A	. AMENDMENT OF SOLICITATION NO.			
AKIMA GLOBAL SERVICES LLC 13873 PARK CENTER RD STE SUITE 400N HERNDON VA 20171		× 10	A. MODIFICATION OF CONTRACT/ORDER N SCEDM-15-D-00002 B. DATED (SEE ITEM 13)	0.		
CODE 8328950850000	FACILITY CODE	1	1/26/2014			
	11. THIS ITEM ONLY APPLIES TO A					
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF C virtue of this amendment you desire to change an offer to the solicitation and this amendment, and is received 12. ACCOUNTING AND APPROPRIATION DATA (If received See Schedule 13. THIS ITEM ONLY APPLIES TO M CHECK ONE A. THIS CHANGE ORDER IS ISSUED FOR THE RECEIPT OF THE PLANE OF THE	rior to the hour and date specified in the pies of the amendment; (b) By acknowled to the solicitation and amendment numb DFFERS PRIOR TO THE HOUR AND D r already submitted, such change may be I prior to the opening hour and date spec- uired) ODIFICATION OF CONTRACTS/ORDER	solicitat dging re eers. FA ATE SP e made cified.	ion or as amended, by one of the following meticeipt of this amendment on each copy of the off NLURE OF YOUR ACKNOWLEDGEMENT TO ECIFIED MAY RESULT IN REJECTION OF YO	hods: (a fer subm BE REC DUR OF r letter r	nitled; or (or CEIVED A FER. If by makes reference of the control	letting c) By T Y rence
B. THE ABOVE NUMBERED CONTRAC	T/ORDER IS MODIFIED TO REFLECT	THE AL	OMINISTRATIVE CHANGES (such as changes	in payir	ng office,	
C. THIS SUPPLEMENTAL AGREEMEN	IN ITEM 14, PURSUANT TO THE AUT					
D. OTHER (Specify type of modification	and authority)			_		
X IAW HSCEDM-15-J-0000	2: Administrative Mc	difi	cation			
E. IMPORTANT: Contractor is not.	x is required to sign this document an	d return	1copies to the issuing	g office.		
14.DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 832895085 Contracting Officer's Repres Alternate COR: Contracting Officer: Contract Specialist:		cluding	solicitation/contract subject matter where feasil	ble.)		
The purpose of this modifica	tion is to:					
1)			fu	nded	d unde	er the
Detention Services CLIN (Req Continued	uisition 192115FBVDM	DD09	999.07)			
Except as provided herein, all terms and conditions of the	e document referenced in Item 9A or 10					
15A. NAME AND TITLE OF SIGNER (Type or print) General Manager		16A	NAME AND TITLE OF CONTRACTING OFFI	CER (T	ype or prin	D .
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B	UNITED STATES OF AMERICA		116	C. DATE SIGNED
ISS. CONTRACTOROFF EROR	6/30/2015	-			_	06/30/15
NSR4 940-01-102-0070 Previous edition unusable			F	cribe	RD FORM ed by GSA CFR) 53.2	

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
		7			
	5) Incorporate hourly credit at the rate of for missed post				
	Tor missed post				
	6) Increase the overall Detention CLIN0002 and	İ			
	CLINS1001-9001 in the amount of \$				
	7) Increase the overall Per Dien CLIN0007 and				
	CLINS1006-9006 in the amount of \$				
	8) Remove sales tax from Warehouse Cleaning				
	CLIN0012				
	As a result, the contract ceiling has been				
	increased FROM: BY: \$				
	TO: \$				
	Funding for these services will be provided at				
	the Task Order level.				
	Through Actions N				
	Exempt Action: N Period of Performance: 12/01/2014 to 01/31/2025				
	Change Item 0002 to read as follows(amount shown				
	is the obligated amount):				
02	Detention Bed Days - Guaranteed 400 Beds/Day @		EΑ		
	ş	1			
	Incorporating new Bed Day Rate FROM: \$ BY: \$				
	101				
	As a result, CLIN0002 has been increased:				
	FROM: \$ BY: \$ TO:\$				
	Continued				
		1			
		1			
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	New rate is effective July 1, 2015. Funding will be added at the task order level.				
	Product/Service Code: s206				
	Base Period				
	Change Item 0007 to read as follows(amount shown is the obligated amount):				
0007	Per Diem - Officers in Travel Status		LO		
	Pier Diem has been increased by \$ As a result, CLIN0007 has been increased, FROM: \$ BY: \$ TO: \$				
	New rate is effective July 1, 2015. Funding will be added at the task order level.				
	Total per diem shall not exceed \$ The contractor will be reimbursed on the award document for per diem, as incurred. MI&E and Lodging will be reimbursed at the GSA published rates at the time travel occurs. Product/Service Code: v999				
	Base Period				
	Change Item 1001 to read as follows(amount shown is the obligated amount):				
1001	Detention Bed Days - Guaranteed 400 Beds/Day @		EA		
	Incorporating new Bed Day Rate FROM: \$ 87:				
	As a result, CLIN1001 has been increased: FROM:\$ BY: \$ TO:\$				
	New rate is effective July 1, 2015. Funding will be added at the task order level.				
	Amount: \$ Option Line Item) 02/01/2015 Product/Service Code: s206				
	Option Period 1 Continued				

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NAME OF OFFEROR OR CONTRACTOR

AKIMA GI	LOBAL SERVICES LLC				
ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE (E)	AMOUNT (F)
(A)	(6)	(0)	(D)	(E)	(F)
	Change Item 1006 to read as follows(amount shown is the obligated amount):				
1006	Per Diem - Officers in Travel Status				
	Pier Diem has been increased by \$ As a result, CLIN1006 has been increased, FROM: \$ BY: \$ TO: \$				
	New rate is effective July 1, 2015. Funding will be added at the task order level.				
	Total per diem shall not exceed \$ The contractor will be reimbursed on the award document for per diem, as incurred. MI&E and Lodging will be reimbursed at the GSA published rates at the time travel occurs. Amount: \$ Option Line Item) 02/01/2016 Product/Service Code: v999				
	Option Period 1				
	Change Item 2001 to read as follows(amount shown is the obligated amount):				
2001	Detention Bed Days - Guaranteed 400 Beds/Day @				
	Incorporating new Bed Day Rate FROM: \$ BY:				
	As a result, CLIN2001 has been increased: FROM:\$ BY: \$ TO:\$				
	New rate is effective July 1, 2015. Funding will be added at the task order level.				
	Amount: \$ (Option Line Item) 02/01/2017 Product/Service Code: s206				
	Option Period 2				
	Change Item 2006 to read as follows(amount shown is the obligated amount): Continued				

REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE OF **CONTINUATION SHEET** HSCEDM-15-D-00002/P00004 5 12

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE	AMOUNT (F)
(A)	(8)	(0)	(D)	(E)	(F)
2006	Per Diem - Officers in Travel Status		LO		
	Pier Diem has been increased by \$				
	a result, CLIN2006 has been increased, FROM:\$ BY: \$ TO: \$				
	New rate is effective July 1, 2015. Funding will be added at the task order level.				
	Total per diem shall not exceed \$ The contractor will be reimbursed on the award document for per diem, as incurred. MI&E and Lodging will be reimbursed at the GSA published rates at the time travel occurs. Amount: \$ Option Line Item) 02/01/2017 Product/Service Code: v999				
	Option Period 2				
	Change Item 3001 to read as follows(amount shown is the obligated amount):				
3001	Detention Bed Days - Guaranteed 400 Beds/Day @		EΑ		
	Incorporating new Bed Day Rate FROM: \$ BY: \$				
	As a result, CLIN3001 has been increased: FROM:\$ BY: \$ TO:\$				
	New rate is effective July 1, 2015. Funding will be added at the task order level.				
	Amount: \$ (Option Line Item) 02/01/2018 Product/Service Code: s206				
	Option Period 3				
	Change Item 3006 to read as follows(amount shown is the obligated amount):				
3006	Per Diem - Officers in Travel Status Continued		LO		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-15-D-00002/P00004
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
001	Pier Diem has been increased by \$ a result, CLIN3006 has been increased, FROM: \$ BY: \$ To: \$ New rate is effective July 1, 2015. Funding will be added at the task order level. Total per diem shall not exceed \$ The contractor will be reimbursed on the award document for per diem, as incurred. MI&E and Lodging will be reimbursed at the GSA published rates at the time travel occurs. Amount: \$ Option Line Item) 02/01/2018 Product/Service Code: v999 Cption Period 3 Change Item 4001 to read as follows (amount shown is the obligated amount): Detention Bed Days - Guaranteed 400 Beds/Day @ Incorporating new Bed Day Rate FROM: \$ BY: \$ To: \$ As a result, CLIN4001 has been increased: FROM: \$ TO: \$ New rate is effective July 1, 2015. Funding will		EA.	(E)	(F)
1006	Amount: \$ (Option Line Item) 02/01/2019 Product/Service Code: s206 Option Period 4 Change Item 4006 to read as follows (amount shown is the obligated amount): Per Diem - Officers in Travel Status Pier Diem has been increased by \$ As Continued		LO		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-15-D-00002/P00004
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY (C)	UNIT	UNIT PRICE	AMOUNT (E)
(A)	(B) la result, CLIN4006 has been increased, FROM:	(0)	(D)	(E)	(F)
5001	a result, CLIN4006 has been increased, FROM: BY: \$ T0: \$ New rate is effective July 1, 2015. Funding will be added at the task order level. Total per diem shall not exceed \$ The contractor will be reimbursed on the award document for per diem, as incurred. MI&E and Lodging will be reimbursed at the GSA published rates at the time travel occurs. Amount: \$ (Option Line Item) 02/01/2019 Product/Service Code: v999 Option Period 4 Change Item 5001 to read as follows(amount shown is the obligated amount): Detention Bed Days - Guaranteed 400 Beds/Day @ \$ Incorporating new Bed Day Rate FROM: \$ BY: \$ T0: \$ As a result, CLIN5001 has been increased: FROM: \$ BY: \$ TO:\$				
5006	New rate is effective July 1, 2015. Funding will be added at the task order level. Amount: \$ Option Line Item) 02/01/2020 Product/Service Code: s206 Option Period 5 Change Item 5006 to read as follows (amount shown is the obligated amount): Per Diem - Officers in Travel Status Pier Diem has been increased by \$ As a result, CLIN5006 has been increased, FROM: \$ BY: \$ To: \$ Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-15-D-00002/P00004
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
			П		
	New rate is effective July 1, 2015. Funding will be added at the task order level.				
	be added at the task order rever.				
	Total per diem shall not exceed \$				
	contractor will be reimbursed on the award				
	document for per diem, as incurred. MI&E and Lodging will be reimbursed at the GSA published				
	rates at the time travel occurs.				
	Amount: \$ (Option Line Item)				
	02/01/2020 Product/Service Code: v999				
	Product/Service code: V999		$ \ $		
	Option Period 5				
	Change Item 6001 to read as follows(amount shown				
	is the obligated amount):				
6001	Detention Bed Days - Guaranteed 400 Beds/Day @				
	\$				
	Incorporating new Bed Day Rate FROM: \$ BY:		$ \ $		
	\$ To: \$				
	As a result, CLIN6001 has been increased: FROM: \$ BY: \$		$ \ $		
	TO:\$		$ \ $		
				İ	
	New rate is effective July 1, 2015. Funding will be added at the task order level.				
	be added at the task order rever.				
	Amount: \$ (Option Line Item)				
	02/01/2021				
	Product/Service Code: s206		$ \ $		
	Option Period 6				
	Change Item 6006 to read as follows(amount shown				
	is the obligated amount):				
6006	Per Diem - Officers in Travel Status				
	<u></u>				
	Pier Diem has been increased by \$ As				
	a result, CLIN6006 has been increased, FROM: BY: \$ TO: \$				
	<u> </u>				
	New rate is effective July 1, 2015. Funding will		$ \ $		
	be added at the task order level. Continued				
	John Lindon III			[
				[
1.7540.01.15		I	<u> </u>	<u> </u>	

 CONTINUATION SHEET
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NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	1	(D)	(E)	(F)
	Total per diem shall not exceed \$				
	Option Period 6				
	Change Item 7001 to read as follows (amount shown is the obligated amount):				
001	Detention Bed Days - Guaranteed 400 Beds/Day @		EA		
	Incorporating new Bed Day Rate FROM: \$ BY: \$5.01 TO: \$				
	As a result, CLIN7001 has been increased: FROM: BY: TO:				
	New rate is effective July 1, 2015. Funding will be added at the task order level.				
	Amount: \$ (Option Line Item) 02/01/2022 Product/Service Code: s206				
	Option Period 7				
	Change Item 7006 to read as follows (amount shown is the obligated amount):				
006	Per Diem - Officers in Travel Status		LO		
	Pier Diem has been increased by \$ As a result, CLIN7006 has been increased, FROM: \$ BY: \$ TO: \$	_			
	New rate is effective July 1, 2015. Funding will be added at the task order level.				
	Total per diem shall not exceed \$ The contractor will be reimbursed on the award Continued				

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NAME OF OFFEROR OR CONTRACTOR

			T		
TEM NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	document for per diem, as incurred. MI&E and				
	Lodging will be reimbursed at the GSA published rates at the time travel occurs.				
	Amount: \$ Option Line Item)				
	02/01/2022		1 1		
	Product/Service Code: v999		1 1		
	Colling Posted 7				
	Option Period 7				
	Change Item 8001 to read as follows (amount shown		1 1		
	is the obligated amount):				
001	Detention Red Davis - Charanteed 400 Reds/Davi A				
001	Detention Bed Days - Guaranteed 400 Beds/Day @				
	Incorporating new Bed Day Rate FROM: \$				
	ro: \$				
	As a result, CLIN8001 has been increased:				
	FROM:\$ BY: \$		1 1		
	TO:\$				
	November is affective Tally 1 2015 Funding will				
	New rate is effective July 1, 2015. Funding will be added at the task order level.				
	be added at the task order rever.				
	Part of the Thomas				
	Amount: \$ Option Line Item) 02/01/2023				
	Product/Service Code: s206				
	Option Period 8				
	Change Item 8006 to read as follows(amount shown				
	is the obligated amount):				
0.0.5					
006	Per Diem - Officers in Travel Status				
	Pier Diem has been increased by \$		1 1		
	a result, CLIN8006 has been increased, FROM:				
	\$ BY: \$ TO: \$				
	New rate is effective July 1, 2015. Funding will				
	be added at the task order level.				
	Total per diem shall not exceed \$ The				
	contractor will be reimbursed on the award document for per diem, as incurred. MI&E and				
	Lodging will be reimbursed at the GSA published				
	rates at the time travel occurs.		1 1		
	Continued				
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 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-15-D-00002/P00004
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NAME OF OFFEROR OR CONTRACTOR

intinii o	LOBAL SERVICES LLC				
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	I	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Amount: \$ (Option Line Item)				
	02/01/2023 Product/Service Code: v999				
	Troduct, Service code.				
	Option Period 8				
	Change Item 9001 to read as follows(amount shown is the obligated amount):				
9001	Detention Bed Days - Guaranteed 400 Beds/Day @				
	Incorporating new Bed Day Rate FROM: \$ BY: \$				
	As a result, CLIN9001 has been increased: FROM: BY: \$1 TO:\$				
	New rate is effective July 1, 2015. Funding will be added at the task order level.				
	Amount: \$ (Option Line Item) 02/01/2024				
	Product/Service Code: s206				
	Option Period 9				
	Change Item 9006 to read as follows(amount shown is the obligated amount):	_			
9006	Per Diem - Officers in Travel Status				
	Pier Diem has been increased by \$ As a result, CLIN9006 has been increased, FROM: \$ BY: \$ TO: \$				
	New rate is effective July 1, 2015. Funding will be added at the task order level.				
	Total per diem shall not exceed \$ The contractor will be reimbursed on the award document for per diem, as incurred. MI&E and Lodging will be reimbursed at the GSA published rates at the time travel occurs. Amount: \$ Option Line Item) 02/01/2024 Continued				

 CONTINUATION SHEET
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NAME OF OFFEROR OR CONTRACTOR

EM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	(D)	UNIT PRICE (E)	AMOUNT (F)
	Product/Service Code: v999				
	Option Period 9				
	All other terms and conditions remain unchanged.				
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AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		CONTRACT ID CODE	F	PAGE OF	PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	L4 BEO	UISITION/PURCHASE REQ. NO.		1	2
			15FBVDMDD0999.15	5. PRO	JECTNO	. (If applicable)
P00005 6. ISSUED BY CODE	See Block 16C ICE/DCR		INISTERED BY (If other than Item 6)	CODE	TOP /	DCD
ICE/Detention Compliance & R Immigration and Customs Enfo Office of Acquisition Manage 801 I Street, NW WASHINGTON DC 20536	emovals rcement	ICE/ Immi Offi 801	Detention Compliance gration and Customs E lee of Acquisition Man I Street NW,	& Remo	ement	DCK
A NAME AND ADDRESS OF CONTRACTOR (V.	17/00/11	los	AMENDMENT OF COLICITATION NO			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, AKIMA GLOBAL SERVICES LLC 13873 PARK CENTER RD STE SUITE 400N HERNDON VA 20171	county, State and ZIP Code)	98. X 10A	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) . MODIFICATION OF CONTRACT/ORDER CE.DM-15-D-00002	R NO.		
CODE 8328950850000	FACILITY CODE		1/26/2014			
	11. THIS ITEM ONLY APPLIE					
CHECK ONE A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	is received prior to the opening hourired) DDIFICATION OF CONTRACTS/COPURSUANT TO: (Specify authority)	ORDERS. IT MO		DESCRIBED	D IN ITEM	14.
C. THIS SUPPLEMENTAL AGREEMEN						
D. OTHER (Specify type of modification	• /	. W. 31 C1				
X IAW HSCEDM-15-J-0000	_		0			
E.IMPORTANT: Contractor	_					
Alternate COR: Contracting Officer:	585-344-					
Contract Specialist: The purpose of this modifica	202-7		4, from modification 4	1.		
Continued						
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	e document referenced in Item 9 /		etofore changed, remains unchanged and i			
15B. CONTRACTOR/OFFEROR	15C. DATE SIGN	NED		Date: 30	015 017 1	7 11·55·37 -04'00'
(Signature of person authorized to sign)			(Signature of Contracting Officer)	OTALISA S	D. ECC. 1	7 11:55:17 -04'00'

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	The overall contract value remains the same at				
	and all other terms and				
	conditions remain unchanged.				
	France 3 sticks N				
	Exempt Action: N Period of Performance: 12/01/2014 to 01/31/2025				
	12/01/2014 to 01/31/2025				
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AMENDMENT OF SOLICITATION/MODIFIC	CATION OF CONTRACT		CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00006	See Block 16C			
6. ISSUED BY CODE		7. ADI	MINISTERED BY (If other than Item 6)	CODE ICE/DCR
ICE/Detention Compliance & Immigration and Customs Enf Office of Acquisition Manag 801 I Street, NW WASHINGTON DC 20536	Removals	Imm Off 801	/Detention Compliance & igration and Customs Enice of Acquisition Mana I Street NW, hington DC 20536	nforcement
8. NAME AND ADDRESS OF CONTRACTOR (No., stre	et, county, Stale and ZIP Code)	(x) ^{9A}	AMENDMENT OF SOLICITATION NO.	
AKIMA GLOBAL SERVICES LLC 13873 PARK CENTER RD STE SUITE 400N HERNDON VA 20171		9B	DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER IS SCEDM-15-D-00002 B. DATED (SEE ITEM 13)	NO.
CODE 8328950850000	FACILITY CODE	1	1/26/2014	
	11. THIS ITEM ONLY APPLIE			Colonial Colonia Colonial Colonial Colonial Colo
separate letter or telegram which includes a referent THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an of reference to the solicitation and this amendment, an 12. ACCOUNTING AND APPROPRIATION DATA (If re See Schedule	ce to the solicitation and amendmer OFFERS PRIOR TO THE HOUR / fer already submitted, such change d is received prior to the opening he quired)	nt numbers. F/ AND DATE SPE e may be made our and date sp	ECIFIED MAY RESULT IN REJECTION OF YO by telegram or letter, provided each telegram ecified.	O BE RECEIVED AT OUR OFFER If by or letter makes
13. THIS ITEM ONLY APPLIES TO	MODIFICATION OF CONTRACTS/0	ORDERS. IT M	ODIFIES THE CONTRACT/ORDER NO. AS DE	ESCRIBED IN ITEM 14.
A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority	y) THE CHANG	SES SET FORTH IN ITEM 14 ARE MADE IN 1	THE CONTRACT
B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT			MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).	in paying office,
		TTO AUTHOR	TY OF:	
D. OTHER (Specify type of modification X IAW HSCEDM-15-J-00002: A		ation - In	crease ceiling on CLIN0008	
E. IMPORTANT: Contractor is not.	x is required to sign this docum		1copies to the issuin	og office
14 DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 832895085			olicitation/contract subject matter where feasi	ble.)
Contracting Officer's Repres	-		716-843-	
Alternate COR:	585-344-			
Contracting Officer: Contract Specialist:	202-7 202-7			
The purpose of this modify (LIN0008 - Station	ary Guar	rd as follows:	
 Increase hours by 		, , ,		7
2) Increase the ceiling by S	5			
Continued				
Except as provided herein, all terms and conditions of the	ne document referenced in Item 9 A	or 10A, as her	etofore changed, remains unchanged and in f	full force and effect.
15A. NAME AND TITLE OF SIGNER (Type or print) General Manager		16A. N	NAME AND TITLE OF CONTRACTING OFFICE	CER (Type or print)
15B. CONTRACTOR/OFFEROR				
GB. GONTRACTOR/IDEEEROR	15C. DATE SIGN 8-27-201		INITED STATES OF AMERICA	16C. DATE SIGNED
NSN 7540-01-152-8070			9	TANDARD FORM 30 (REV. 10-83)
Previous edition unusable			5	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

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CONTINUATION SHEET	HSCEDM-15-D-00002/P00006	2_	2	<u> </u>

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	As a result the overall contract value remains has increased: FROM: \$ BY: \$ TO: \$				
	Funding will be provided at the task order level.		!		
	Exempt Action: N Period of Performance: 12/01/2014 to 01/31/2025				
	Change Item 0008 to read as follows(amount shown is the total amount):				
8000	Stationary Guard Services				
	Stationary Guard Hours has been increased by 800. As a result, CLIN0007 has been increased, FROM: BY: \$ TO: \$				
	Funding will be added at the task order level.				
	Hours shall not exceed The contractor will be reimbursed on the award document for hours, as incurred.				
	Product/Service Code: s206				
	Base Period				
-	All other terms and conditions remain unchanged.				
i					
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AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		CONTRACT ID CODE	PAGE	OF PAGES
		I BEO	HIGHTION/DUDOHAGE DEC NO	1	3
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE		UISITION/PURCHASE REQ. NO. 16FBVDMDD0999	5. PROJECT	NO. (If applicable)
P00007 6. ISSUED BY CODE	See Block 16C		INISTERED BY (If other than Item 6)	CODE TO	- /p.cp
	ICE/DCR			10	E/DCR
ICE/Detention Compliance & R			Detention Compliance		
Immigration and Customs Enfo Office of Acquisition Manage		- 1	gration and Customs I ce of Acquisition Ma		10
801 I Street, NW	meric	I .	I Street NW,	nagement	
WASHINGTON DC 20536	•	- 1	nington DC 20536		
8. NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and ZIP Codε)	(x) 9A.	AMENDMENT OF SOLICITATION NO.		
AKIMA GLOBAL SERVICES LLC					
13873 PARK CENTER RD STE		9B.	DATED (SEE ITEM 11)		
SUITE 400N					
HERNDON VA 20171		104	MODIFICATION OF CONTRACT/ORDE	P NO	
		X HS	. MODIFICATION OF CONTRACT/ORDE CEDM-15-D-00002	K NO.	
		10B	. DATED (SEE ITEM 13)		
CODE 8328950850000	FACILITY CODE	1	1/26/2014		
	11. THIS ITEM ONLY APPLIES	S TO AMENDM	ENTS OF SOLICITATIONS		
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF C virtue of this amendment you desire to change an offereference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If requised See Schedule	OFFERS PRIOR TO THE HOUR A r already submitted, such change is received prior to the opening hou	ND DATE SPE may be made b	CIFIED MAY RESULT IN REJECTION OF by telegram or letter, provided each telegra	YOUR OFFER If	by
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF CONTRACTS/O	RDERS. IT MC	DIFIES THE CONTRACT/ORDER NO. AS	DESCRIBED IN IT	EM 14.
A. THIS CHANGE ORDER IS ISSUED F	URSUANT TO: (Specify authority)) THE CHANG	ES SET FORTH IN ITEM 14 ARE MADE I	N THE CONTRAC	T
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	TORDER IS MODIFIED TO REFI I IN ITEM 14, PURSUANT TO THE	LECT THE ADM E AUTHORITY	MINISTRATIVE CHANGES (such as chang OF FAR 43.103(b).	ges in paying office	t,
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PLRSHANT	TOALITHORI	"Y OF-		
O. THIS SOLT ELIMENTAL ACTUELMENT	I IO ENTERED INTO T CROOKINT	TOAUTION	101.		
D. OTHER (Specify type of modification	and authority)				
	**	ation - In	crease ceiling on CLIN0006	and CLINOO	09
E. IMPORTANT: Contractor is not,	x is required to sign this docume		1 copies to the iss		
14. DESCRIPTION OF AMENDMENT/MODIFICATION (
DUNS Number: 832895085		igo, moidaing o	- Marie To	doloio.)	
Contracting Officer's Repres	entative (COR):		716-843-		
Alternate COR:	585-344-				
Contracting Officer:	202-7	32-			
Contract Specialist:	202-7	32-			
-					
The purpose of this modifica	tion is as follow	s:			
1) Administratively move the			from CLINO	007 - Per	Diem to
CLIN0006 - Emergent Processi			2201110		D20111 00
2) Administratively increase	-		- Emergent Processin	a/Transpo	rtation
Continued	care certaing of c	.11110000	Linergene Trocessin	g, 11 dii 5 p 0.	LOGOTON
Except as provided herein, all terms and conditions of the	e document referenced in Item 9.1	A or 10A, as her	etofore changed, remains unchanged and	l in full force and et	ffect.
15A. NAME AND TITLE OF SIGNER (Type or print)	5 555GHIGH, TEIGIGHOOU III REIII 9 A		NAME AND TITLE OF CONTRACTING O		
President					
		150			
15B_CONTRACTOR/OFFEROR	15C. DATE SIGN	IED			
	_ 10/29/201	15		רות ימוגנון ([[] /9 [5'55'59_HZHI
			(Signature of Contracting Officer)	Date. 2013.	10.29 15:55:59-04'00

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	by hours 3) Increase the value of CLIN0009 - Disturbance Control Team Deployment by 200 hours in the amount of \$				
	As a result the overall contract value remains has increased: FROM: \$ BY: \$ TO: \$				
	Funding will be provided at the task order level.				
	Exempt Action: N Accounting Info:				
	Period of Performance: 12/01/2014 to 01/31/2025				
	Change Item 0006 to read as follows(amount shown is the total amount):				
0006	Emergent Processing/Transportation				
	Hours has been increased by hours. As a result, CLIN0006 have been increased: FROM: BY: TO:				
	FROM: \$ BY: \$ TO: \$				
	Hours shall not exceed hours. The contractor will be reimbursed on the award document for hours, as incurred.				
	Funding will be realigned at the task order level. Effective November 1, 2015.				
	Product/Service Code: v999				
	Base Period				
	Change Item 0007 to read as follows(amount shown is the total amount): Continued				

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-15-D-00002/P00007

PAGE OF 3

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
0007	Per Diem - Officers in Travel Status				
	Pier Diem has been decreased by \$ As a result, CLIN0007 has been decreased: FROM: \$ BY: \$ TO: \$				
	Total per diem shall not exceed \$ The contractor will be reimbursed on the award document for per diem, as incurred. MI&E and Lodging will be reimbursed at the GSA published rates at the time travel occurs.				
	Funding will be realigned at the task order level. Effective November 1, 2015.				
	Product/Service Code: v999				
	Base Period				
	Change Item 0009 to read as follows(amount shown is the total amount):				
0009	Disturbance Control Team Deployment (DCT) (Excludes Training)				
	Hours has been increased by hours. As a result, CLIN0006 have been increased: FROM: \$ BY: \$ TO: \$				
	FROM: BY: TO:				
	Hours shall not exceed The contractor will be reimbursed on the award document for hours, as incurred.				
	Funding will be provided at the task order level. Effective November 1, 2015.				
	Product/Service Code: s206				
	Base Period All other terms and conditions remain unchanged.				

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		CONTRACT ID CODE	F	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	JISITION/PURCHASE REQ. NO.	5. PRO	1 13 DJECT NO. (If applicable)
P00008	See Block 16C				
6. ISSUED BY CODE	ICE/DCR	7. ADN	INISTERED BY (If other than Item 6)	CODE	ICE/DCR
ICE/Detention Compliance & F Immigration and Customs Enfo Office of Acquisition Manage 801 I Street, NW WASHINGTON DC 20536	orcement	Immi Offi 801	Detention Compliance gration and Customs I ce of Acquisition Mar I Street NW, I sington DC 20536	Enforce	ement
8. NAME AND ADDRESS OF CONTRACTOR (No., street	t, county, State and ZIP Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO.		
AKIMA GLOBAL SERVICES LLC 13873 PARK CENTER RD STE SUITE 400N HERNDON VA 20171		x 10A	DATED (SEE ITEM 11) . MODIFICATION OF CONTRACT/ORDE CE DM = 1.5 = D = 0.0002 . DATED (SEE ITEM 13)	R NO.	
CODE 8328950850000	FACILITY CODE	_	1/26/2014		
	11. THIS ITEM ONLY APPLIES				
	er already submitted , such change m is received prior to the opening hour uired)	may be made be and date spe	y telegram or letter, provided each telegra	DESCRIBE	D IN ITEM 14.
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN			MINISTRATIVE CHANGES (such as chang DF FAR 43.103(b). Y OF:	es in paying	r office,
D. OTHER (Specify type of modification					
X IAW HSCEDM-15-D-00002: Re	align Funds, Add CLIN0	0014, & A	dd Warehouse and DCT optio	n year C	LIN's
E. IMPORTANT: Contractor is not.	x is required to sign this documer	nt and return	1 copies to the iss	uing office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 832895085 Contracting Officer's Repres Alternate COR:	entative (COR):		olicitation/contract subject matter where fe	asible.)	
Contracting Officer:	202-73				
Contract Specialist:	202-73	32-			
The purpose of this modifica 1) Reduce the bed days on CL to CLIN0014 - Religious Meal Continued Except as provided herein, all terms and conditions of the	IN0003 by and s.	realigr			
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. N	IAME AND TITLE OF CONTRACTING O	FICER (Typ	oe or print)
General Manage	ər				
15B. C	15C. DATE SIGNE	D			
	Dec 3 201	15	(Signature of Contracting Officer)	Date: 20	015.1 <u>4</u> .05 17:10:15 -05 00
NSN 7540-01-152-8070	Dec 3 201	10	Signature or Contracting Officery		D FORM 30 (REV. 10-83)

NSN 7540-01-152-8070 Previous edition unusable
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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	ı	UNIT PRICE	AMOUNT
(A)	(B) 2) Add CLIN0014 - Religious Meals and increase	(C)	(D)	(E)	(F)
	the value by \$				
	2) Add Warsham Glassian Gray a back a				
	3) Add Warehouse Cleaning CLIN's to the 9 remaining option years <u>increasing</u> the value of				
	Warehouse Cleaning by \$				
	4) Add DCT Training Venue CLIN's to the 9				
	remaining option years increasing the value of				
	DCT Training Venue by \$				
	5) Add Religious Meals CLIN's to the 9 remaining				
	option years increasing the value of Religious				
	Meals by \$				
	As a result the overall contract value has				
	increased:				
	FROM: \$ BY: \$				
	TO: \$				
	This modification will be effective November 20,				
	2015 and funding will be provided at the task				
	order level.				
	Exempt Action: N				
	Accounting Info:				
	Period of Performance: 12/01/2014 to 01/31/2025	1			
	Change Item 0003 to read as follows(amount shown				
	is the total amount):				
0003	Detention Bed Days - Above Guaranteed Minimum		EΑ		
	(401-650 Beds/day)				
	Funding is realigned in the amount of \$				
	As a result, CLIN0003 has decreased: FROM: \$				
	BY: -\$1				
	TO: \$				
	Bed day space has decreased:				
	FROM:				
	BY:				
	TO:				
	Continued				

REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-15-D-00002/P00008

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OF

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Product/Service Code: s206 Base Period Add Item 0014 as follows:				
		_			
0014	Religious Meals		LO		
	Rate per meal - \$				
	The vendor will be allowed to bill this amount in addition to the bed day rate for religious meals such as Halal, Hindu and Kosher in accordance with their proposal submitted on October 22, 2015, that are served to the detainee population. The contractor will submit monthly invoices that include the number of meals served daily, segregated by breakfast, lunch and dinner. The Government will verify the correct number meals on the invoice prior to payment.				
	Product/Service Code: S203 Product/Service Description: HOUSEKEEPING- FOOD				
	Add Item 1011 as follows:				
1011	Warehouse Cleaning - Contractor is responsible for collecting cardboard, plastic and paper recyclables collected at the warehouse and transporting the material to the Government provided dumpster.		YR		
	The warehouse (non-administrative area) shall be swept once a week. In addition, the warehouse floor shall be mopped or cleaned with a cleaning machine once per month.				
	Please see Attachment A.				
	Amount: \$ Option Line Item) 02/01/2016 Product/Service Code: S201 Product/Service Description: HOUSEKEEPING- CUSTODIAL JANITORIAL				
	Add Item 1012 as follows:				
	Continued				

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY UN	IT UNIT PRIC	CE AMOUNT
(A)	(B)	(C) (D	1	(F)
1012	DCT Training Venue		2	
	Please see Attacment B.			
	Amount: \$ Option Line Item) 02/01/2016 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD			
	Add Item 1013 as follows:			
1013	Religious Meals	1		
	Rate per meal - \$			
	The vendor will be allowed to bill this amount in addition to the bed day rate for religious meals such as Halal, Hindu and Kosher in accordance with their proposal submitted on October 22, 2015, that are served to the detainee population. The contractor will submit monthly invoices that include the number of meals served daily, segregated by breakfast, lunch and dinner. The Government will verify the correct number meals on the invoice prior to payment.			
	Amount: \$ (Option Line Item) 02/01/2016 Product/Service Code: \$203 Product/Service Description: HOUSEKEEPING- FOOD			
	Add Item 2011 as follows:			
2011	Warehouse Cleaning - Contractor is responsible for collecting cardboard, plastic and paper recyclables collected at the warehouse and transporting the material to the Government provided dumpster.	YH		
	The warehouse (non-administrative area) shall be swept once a week. In addition, the warehouse floor shall be mopped or cleaned with a cleaning machine once per month.			
	Please see Attachment A.			
	Amount: \$ (Option Line Item) 12/01/2017 Product/Service Code: S201 Continued			
			1	

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT	
(A)	(B)	(C)	(D)	(E)	(F)	
	Product/Service Description: HOUSEKEEPING- CUSTODIAL JANITORIAL					
	Add Item 2012 as follows:					
2012	DCT Training Venue		YR			
	Please see Attacment B.					
	Amount: \$ Option Line Item) 02/01/2017 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD					
	Add Item 2013 as follows:					
2013	Religious Meals		LT			
	Rate per meal - \$					
	The vendor will be allowed to bill this amount in addition to the bed day rate for religious meals such as Halal, Hindu and Kosher in accordance with their proposal submitted on October 22, 2015, that are served to the detainee population. The contractor will submit monthly invoices that include the number of meals served daily, segregated by breakfast, lunch and dinner. The Government will verify the correct number meals on the invoice prior to payment.					
	Amount: \$ (Option Line Item) 02/01/2017 Product/Service Code: \$203 Product/Service Description: HOUSEKEEPING- FOOD					
	Add Item 3011 as follows:					
3011	Warehouse Cleaning - Contractor is responsible for collecting cardboard, plastic and paper recyclables collected at the warehouse and transporting the material to the Government provided dumpster.		YR			
	The warehouse (non-administrative area) shall be swept once a week. In addition, the warehouse floor shall be mopped or cleaned with a cleaning machine once per month.					
	Continued					
		1	ı I			

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REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-15-D-00002/P00008

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Please see Attachment A. Amount: \$ (Option Line Item) 02/01/2018 Product/Service Code: S201 Product/Service Description: HOUSEKEEPING- CUSTODIAL JANITORIAL Add Item 3012 as follows:				
3012	DCT Training Venue		YR		
	Please see Attacment B.				
	Amount: \$ (Option Line Item) 02/01/2018 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Add Item 3013 as follows:				
3013	Religious Meals		LT		
	Rate per meal - \$				
	The vendor will be allowed to bill this amount in addition to the bed day rate for religious meals such as Halal, Hindu and Kosher in accordance with their proposal submitted on October 22, 2015, that are served to the detainee population. The contractor will submit monthly invoices that include the number of meals served daily, segregated by breakfast, lunch and dinner. The Government will verify the correct number meals on the invoice prior to payment.				
	Amount: \$ (Option Line Item) 02/01/2018 Product/Service Code: S203 Product/Service Description: HOUSEKEEPING- FOOD				
	Add Item 4011 as follows:				
4011	Warehouse Cleaning - Contractor is responsible for collecting cardboard, plastic and paper recyclables collected at the warehouse and transporting the material to the Government provided dumpster. Continued		YR		

REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-15-D-00002/P00008

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NAME OF OFFEROR OR CONTRACTOR

AKIMA GLOBAL SERVICES LLC ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT (A) (C) (D) (E) (F) The warehouse (non-administrative area) shall be swept once a week. In addition, the warehouse floor shall be mopped or cleaned with a cleaning machine once per month. Please see Attachment A. Amount: \$ (Option Line Item) 02/01/2019 Product/Service Code: S201 Product/Service Description: HOUSEKEEPING-CUSTODIAL JANITORIAL Add Item 4012 as follows: 4012 ΥR DCT Training Venue Please see Attacment B. Amount: \$ Option Line Item) 02/01/2019 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Add Item 4013 as follows: 4013 Religious Meals LT Rate per meal - \$ The vendor will be allowed to bill this amount in addition to the bed day rate for religious meals such as Halal, Hindu and Kosher in accordance with their proposal submitted on October 22, 2015, that are served to the detainee population. The contractor will submit monthly invoices that include the number of meals served daily, segregated by breakfast, lunch and dinner. The Government will verify the correct number meals on the invoice prior to payment. Amount: \$ Option Line Item) 02/01/2019 Product/Service Code: S203 Product/Service Description: HOUSEKEEPING- FOOD Add Item 5011 as follows: 5011 Warehouse Cleaning - Contractor is responsible Continued ...

REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-15-D-00002/P00008

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	for collecting cardboard, plastic and paper				
	recyclables collected at the warehouse and				
	transporting the material to the Government				
	provided dumpster.				
	The warehouse (non-administrative area) shall be				
	swept once a week. In addition, the warehouse				
	floor shall be mopped or cleaned with a cleaning				
	machine once per month.				
	Please see Attachment A.				
	(0.11.0.71.0.71.0.7				
	Amount: \$ (Option Line Item) 02/01/2020				
	Product/Service Code: S201				
	Product/Service Description: HOUSEKEEPING-				
	CUSTODIAL JANITORIAL				
	Add Item 5012 as follows:				
5012	DCT Training Venue		YR		
3012	ber framming venue		111		
	Please see Attacment B.				
	Amount: \$ (Option Line Item)				
	02/01/2020				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Add Item 5013 as follows:				
	naa room soro ab rorrows.				
013	Religious Meals		LT		
	Rate per meal - \$				
	The vendor will be allowed to bill this amount in				
	addition to the bed day rate for religious meals				
	such as Halal, Hindu and Kosher in accordance				
	with their proposal submitted on October 22,				
	2015, that are served to the detainee population.				
	The contractor will submit monthly invoices that				
	include the number of meals served daily,				
	segregated by breakfast, lunch and dinner. The				
	Government will verify the correct number meals	İ			
	on the invoice prior to payment.				
	Amount: \$ (Option Line Item)				
	02/01/2020 Product (Samuica Sada - 6303				
	Product/Service Code: S203				
	Product/Service Description: HOUSEKEEPING- FOOD Continued				
	Concinued				
7540 01 15	1	ı	1	ı I	

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Add Item 6011 as follows:				
6011	Warehouse Cleaning - Contractor is responsible for collecting cardboard, plastic and paper recyclables collected at the warehouse and transporting the material to the Government provided dumpster.		YR		
	The warehouse (non-administrative area) shall be swept once a week. In addition, the warehouse floor shall be mopped or cleaned with a cleaning machine once per month.				
	Please see Attachment A.				
	Amount: \$ (Option Line Item) 02/01/2021 Product/Service Code: S Product/Service Description: HOUSEKEEPING- CUSTODIAL JANITORIAL				
	Add Item 6012 as follows:				
6012	DCT Training Venue		YR		
	Please see Attacment B.				
	Amount: \$ (Option Line Item) 02/01/2021 Product/Service Code: S Product/Service Description: HOUSEKEEPING- GUARD				
	Add Item 6013 as follows:				
6013	Religious Meals		LT		
	Rate per meal - \$				
	The vendor will be allowed to bill this amount in addition to the bed day rate for religious meals such as Halal, Hindu and Kosher in accordance with their proposal submitted on October 22, 2015, that are served to the detainee population. The contractor will submit monthly invoices that include the number of meals served daily, segregated by breakfast, lunch and dinner. The Government will verify the correct number meals on the invoice prior to payment. Continued				

REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-15-D-00002/P00008

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NAME OF OFFEROR OR CONTRACTOR AKIMA GLOBAL SERVICES LLC QUANTITY UNIT ITEM NO. SUPPLIES/SERVICES UNIT PRICE AMOUNT (A) (B) (C) (D) (E) (F) Amount: \$ (Option Line Item) 02/01/2021 Product/Service Code: S203 Product/Service Description: HOUSEKEEPING- FOOD Add Item 7011 as follows: 7011 Warehouse Cleaning - Contractor is responsible for collecting cardboard, plastic and paper recyclables collected at the warehouse and transporting the material to the Government provided dumpster. The warehouse (non-administrative area) shall be swept once a week. In addition, the warehouse floor shall be mopped or cleaned with a cleaning machine once per month. Please see Attachment A. Amount: \$ Option Line Item) 02/01/2022 Product/Service Code: S201 Product/Service Description: HOUSEKEEPING-CUSTODIAL JANITORIAL Add Item 7012 as follows: 7012 DCT Training Venue Please see Attacment B. Amount: \$ (Option Line Item) 02/01/2022 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Add Item 7013 as follows: 7013 Religious Meals Rate per meal - \$ The vendor will be allowed to bill this amount in addition to the bed day rate for religious meals such as Halal, Hindu and Kosher in accordance with their proposal submitted on October 22, 2015, that are served to the detainee population. Continued ...

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-15-D-00002/P00008
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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	The contractor will submit monthly invoices that include the number of meals served daily, segregated by breakfast, lunch and dinner. The Government will verify the correct number meals on the invoice prior to payment. Amount: \$ Option Line Item) 02/01/2022 Product/Service Code: S Product/Service Description: HOUSEKEEPING- FOOD				
	Add Item 8011 as follows:				
3011	Warehouse Cleaning - Contractor is responsible for collecting cardboard, plastic and paper recyclables collected at the warehouse and transporting the material to the Government provided dumpster. The warehouse (non-administrative area) shall be		YR		
	swept once a week. In addition, the warehouse floor shall be mopped or cleaned with a cleaning machine once per month.				
	Please see Attachment A.				
	Amount: \$ (Option Line Item) 02/01/2023 Product/Service Code: S201 Product/Service Description: HOUSEKEEPING- CUSTODIAL JANITORIAL				
	Add Item 8012 as follows:				
012	DCT Training Venue		YR		
	Please see Attacment B.				
	Amount: (Option Line Item) 02/01/2023 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Add Item 8013 as follows:				
8013	Religious Meals		LT		
	Rate per meal - \$				
	Continued				

REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-15-D-00002/P00008

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OF

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	The vendor will be allowed to bill this amount in addition to the bed day rate for religious meals such as Halal, Hindu and Kosher in accordance with their proposal submitted on October 22, 2015, that are served to the detainee population. The contractor will submit monthly invoices that include the number of meals served daily, segregated by breakfast, lunch and dinner. The Government will verify the correct number meals on the invoice prior to payment. Amount: \$ Option Line Item) 02/01/2023 Product/Service Code: S203 Product/Service Description: HOUSEKEEPING- FOOD				
	Add Item 9011 as follows:				
9011	Warehouse Cleaning - Contractor is responsible for collecting cardboard, plastic and paper recyclables collected at the warehouse and transporting the material to the Government provided dumpster.				
	The warehouse (non-administrative area) shall be swept once a week. In addition, the warehouse floor shall be mopped or cleaned with a cleaning machine once per month.				
	Please see Attachment A.				
	Amount: \$ Option Line Item) 02/01/2024 Product/Service Code: S201 Product/Service Description: HOUSEKEEPING- CUSTODIAL JANITORIAL				
	Add Item 9012 as follows:				
9012	DCT Training Venue				
	Please see Attacment B.				
	Amount: \$ Option Line Item) 02/01/2024 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Add Item 9013 as follows: Continued				
NCN 7540 01 152			_		<u> </u>

NAME OF OFFEROR OR CONTRACTOR
AKIMA GLOBAL SERVICES LLC

QUANTITY UNIT UNIT PRICE ITEM NO. SUPPLIES/SERVICES AMOUNT (A) (B) (C) (D) (E) (F) 9013 Religious Meals LT Rate per meal - \$ The vendor will be allowed to bill this amount in addition to the bed day rate for religious meals such as Halal, Hindu and Kosher in accordance with their proposal submitted on October 22, 2015, that are served to the detainee population. The contractor will submit monthly invoices that include the number of meals served daily, segregated by breakfast, lunch and dinner. The Government will verify the correct number meals on the invoice prior to payment. Amount: \$ (Option Line Item) 02/01/2024 Product/Service Code: S203 Product/Service Description: HOUSEKEEPING- FOOD All other terms and conditions remain unchanged.

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AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		CONTRACT ID CODE		PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	I DEC	QUISITION/PURCHASE REQ. NO.	6 DE	1 7
		4. KE	QUISITION/FORCHASE REQ. NO.	5. FI	ROJECT NO. (If applicable)
P00009 6. ISSUED BY CODE	See Block 16C ICE/DCR	7 AD	MINISTERED BY (If other than Item 6)	COD	DE ICE/DCR
ICE/Detention Compliance & R Immigration and Customs Enfo Office of Acquisition Manage 801 I Street, NW WASHINGTON DC 20536	emovals rcement	Imm Off 801	/Detention Compliance igration and Customs ice of Acquisition Ma I Street NW, hington DC 20536	Enfor	movals cement
9 NAME AND ADDRESS OF CONTRACTOR (At-	and Olds and TIP On the	100	AMENDMENT OF SOLICITATION NO		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, AKIMA GLOBAL SERVICES LLC 13873 PARK CENTER RD STE SUITE 400N HERNDON VA 20171	county, State and ZIP Code)	98 X 10	. AMENDMENT OF SOLICITATION NO. . DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDESCEDM-15-D-00002 B. DATED (SEE ITEM 13)	R NO.	
CODE 8328950850000	FACILITY CODE	$\dashv \mid_1$	1/26/2014		
	11. THIS ITEM ONLY APPLIES TO				
CHECK ONE A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	ODIFICATION OF CONTRACTS/ORDEPURSUANT TO: (Specify authority)	HE CHANG	DDIFIES THE CONTRACT/ORDER NO. AS GES SET FORTH IN ITEM 14 ARE MADE I MINISTRATIVE CHANGES (such as change) OF FAR 43.103(b).	IN THE CO	DNTRACT
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUANT TO				
D. OTHER (Specify type of modification X IAW HSCEDM-15-D-0000	**	217 0			
			1		
E.IMPORTANT: Contractor sign not. 14. DESCRIPTION OF AMENDMENT/MODIFICATION (DUNS Number: 832895085 Contracting Officer's Representations					3.
Alternate COR:	585-344-				
Contracting Officer: Contract Specialist:	202-732 202-732				
The purpose of this modifica 1) Exercise Option Year 1 - 1 2017.		ce fr	om February 1, 2016 t	hroug	h January 31,
Continued					
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print) President	e document referenced in Item 9 A or		eretofore changed, remains unchanged and		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED				
	Feb 5, 2016		(Signature of Contracting Officer)	/	e. 2010 02.06 T0.46.30 -03 00
NCN T				STANDA	APD EODM 30 (PEV/ 10-83)

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

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NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
)	(B)	(C)	(D)	(E)	(F)
	2) Revised credit in the amount of \$.	 			
	missed Detention Officer Post. [Please see				
	attached AGS REA Letter)				
	200001				
	3) Increase the detainee wages in the value of				
	s				
	4) ost will be billed against				
	CLIN1007 Stationary Guards. Further , the number				
	of stationary guard hours has been increased by				
	hours. Therefore the value of				
	CLIN1007 has been increased by				
	5) Supervisory Detention Officers will work the				
	following holiday schedule. Any post missed will				
	result in a separate invoicing CLIN with a credit				
	to the government in the amount of \$				
	hour missed; Effective December 1, 2015. (See				
	attached Email and AGS REA Letter)				
	These holidays are defined as:				
	MLK Birthday, President's Day, Columbus Day, and				
	Veterans Day				
	The College held down will have not have				
	The following holidays will have not have				
	processing supervisors on post:				
	New Year's Day, Memorial Day, Independence Day,				
	Labor Day, Thanksgiving, and Christmas				
	6) Increased rates IAW current Detention Officer				
	CBA for seniority officers and the new Support				
	Staff CBA in the amount of \$ (Please				
	see attached supporting documentation spreadsheet)				
	7) Increase the overall value of the contract by				
	Ş				
	As a result the overall contract value has				
	increased:				
	FROM: \$				
	BY: \$				
	TO: \$				
	All rates are effective, February 1, 2016.				
	Funding will be provided at the task order level.				
	Exempt Action: Y				
	Accounting Info:				
	Period of Performance: 12/01/2014 to 01/31/2025				
	Continued				
		l	l		

REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-15-D-00002/P00009

PAGE 3 OF 7

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Change Item 1001 to read as follows(amount shown is the obligated amount):				
1001	Detention Bed Days - Guaranteed 400 Bed Days / NEW RATE - \$		EA		
	Incorporating new rate for Detention Bed Days FROM: \$ BY: \$ TO: \$				
	As a result, CLIN1001 has been increased: FROM: \$ BY: \$ TO:\$ Product/Service Code: s206				
	Change Item 1002 to read as follows(amount shown is the obligated amount):				
1002	Detention Bed Days - Above Guaranteed Minimum (401-650) Beds Days / NEW RATE - \$		EA		
	Incorporating new rate for Detention Bed Days, Above Guaranteed Minimum FROM: \$ BY: \$ TO: \$				
	As a result, CLIN1002 has been increased: FROM: \$ BY: \$ TO: \$ Product/Service Code: s206				
	Change Item 1003 to read as follows (amount shown is the obligated amount):				
1003	Detainee Volunteer Work Wages for Detainee Volunteer Work Program / Rate - \$1.00	13042	DA	1.00	
	Increase Detainee Volunteer Work Wages FROM: \$48,000 BY: \$13,042 TO: \$61,042				
	Expenses for this CLIN shall not exceed \$61,042. Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-15-D-00002/P00009
 PAGE 4
 OF 4
 7

The contractor will be reimbursed on the award document for expenses, as incurred. Detainees earn \$1.00 per day. Product/Service Code: s203 Change Item 1004 to read as follows(amount shown is the obligated amount): 1004 Processing/Transportation - NEW RATE - \$ Incorporating new rate for Processing/Transportation FROM: \$ BY: \$ TO: \$ As a result, CLIN1004 has been increased: FROM: \$ BY: \$ TO: \$ Hours shall not exceed hours. The contractor will be reimbursed on the award document for hours, as incurred. Product/Service Code: v999 Change Item 1005 to read as follows(amount shown is the obligated amount): 1005 Emergent Processing/Transportation - NEW RATE - \$ Incorporating new rate for Emergent Processing/Transportation FROM: BY: \$	AMOUNT
document for expenses, as incurred. Detainees earn \$1.00 per day. Product/Service Code: s203 Change Item 1004 to read as follows(amount shown is the obligated amount): Processing/Transportation - NEW RATE - \$ Incorporating new rate for Processing/Transportation FROM: { BY: \$ TO: \$ As a result, CLIN1004 has been increased: FROM: { BY: \$ TO: \$ Hours shall not exceed hours. The contractor will be reimbursed on the award document for hours, as incurred. Product/Service Code: v999 Change Item 1005 to read as follows(amount shown is the obligated amount): Emergent Processing/Transportation - NEW RATE - \$ Incorporating new rate for Emergent Processing/Transportation FROM:	(F)
earn \$1.00 per day. Product/Service Code: s203 Change Item 1004 to read as follows(amount shown is the obligated amount): 1004 Processing/Transportation - NEW RATE - \$ Incorporating new rate for Processing/Transportation FROM: 4 BY: \$ TO: \$ As a result, CLIN1004 has been increased: FROM: 5 BY: \$ TO: \$ Hours shall not exceed nours. The contractor will be reimbursed on the award document for hours, as incurred. Product/Service Code: v999 Change Item 1005 to read as follows(amount shown is the obligated amount): Emergent Processing/Transportation - NEW RATE - \$ Incorporating new rate for Emergent Processing/Transportation FROM:	
Change Item 1004 to read as follows (amount shown is the obligated amount): Processing/Transportation - NEW RATE - \$ Incorporating new rate for Processing/Transportation FROM: BY: \$ TO: \$ As a result, CLIN1004 has been increased: FROM: \$ BY: \$ TO: \$ Hours shall not exceed hours. The contractor will be reimbursed on the award document for hours, as incurred. Product/Service Code: v999 Change Item 1005 to read as follows (amount shown is the obligated amount): Emergent Processing/Transportation - NEW RATE - \$ Incorporating new rate for Emergent Processing/Transportation FROM:	
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BY: S TO: S As a result, CLIN1004 has been increased: FROM: \$ BY: \$ TO: \$ Hours shall not exceed hours. The contractor will be reimbursed on the award document for hours, as incurred. Product/Service Code: v999 Change Item 1005 to read as follows (amount shown is the obligated amount): Emergent Processing/Transportation - NEW RATE - Incorporating new rate for Emergent Processing/Transportation FROM:	
As a result, CLIN1004 has been increased: FROM: \$ BY: \$ TO: \$ Hours shall not exceed hours. The contractor will be reimbursed on the award document for hours, as incurred. Product/Service Code: v999 Change Item 1005 to read as follows (amount shown is the obligated amount): Emergent Processing/Transportation - NEW RATE - \$ Incorporating new rate for Emergent Processing/Transportation FROM:	
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Hours shall not exceed hours. The contractor will be reimbursed on the award document for hours, as incurred. Product/Service Code: v999 Change Item 1005 to read as follows (amount shown is the obligated amount): Emergent Processing/Transportation - NEW RATE - \$ Incorporating new rate for Emergent Processing/Transportation FROM:	
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contractor will be reimbursed on the award document for hours, as incurred. Product/Service Code: v999 Change Item 1005 to read as follows (amount shown is the obligated amount): Emergent Processing/Transportation - NEW RATE - Incorporating new rate for Emergent Processing/Transportation FROM:	
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Change Item 1005 to read as follows (amount shown is the obligated amount): Emergent Processing/Transportation - NEW RATE - \$ Incorporating new rate for Emergent Processing/Transportation FROM:	
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is the obligated amount): Emergent Processing/Transportation - NEW RATE - \$ Incorporating new rate for Emergent Processing/Transportation FROM:	
is the obligated amount): Emergent Processing/Transportation - NEW RATE - \$ Incorporating new rate for Emergent Processing/Transportation FROM:	
Emergent Processing/Transportation - NEW RATE - \$ Incorporating new rate for Emergent Processing/Transportation FROM:	
Incorporating new rate for Emergent Processing/Transportation FROM:	
Processing/Transportation FROM:	
Processing/Transportation FROM:	
Processing/Transportation FROM:	
FROM:	
~~· T	
TO: \$	
As a result, CLIN1005 has been increased: FROM: \$	
BY: \$	
TO: S	
Hours shall not exceed hours. The	
contractor will be reimbursed on the award	
document for hours, as incurred.	
Product/Service Code: v999	
Continued	

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-15-D-00002/P00009
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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	ı	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
006	Change Item 1006 to read as follows(amount shown is the obligated amount): Per Diem /		LO		
	Officers in Travel Status				
	Total per diem shall not exceed \$ The contractor will be reimbursed on the award document for per diem, as incurred. MI&E and Lodging will be reimbursed at the GSA published rates at the time travel occurs. Product/Service Code: v999				
	Change Item 1007 to read as follows(amount shown is the obligated amount):				
007	Stationary Guard Services / NEW RATE		HR		
	Incorporating new rate for Stationary Guard Services FROM: \$ BY: \$ TO: \$				
	As a result, CLIN1007 has been increased: FROM: \$ BY: \$ TO: \$				
	Stationary Guard Hours has increased: FROM: BY: TO:				
	Hours shall not exceed The contractor will be reimbursed on the award document for hours, as incurred. Product/Service Code: s206				
	Change Item 1008 to read as follows(amount shown is the obligated amount):				
800	Disturbance Control Team Deployment (DCT) (Excludes Training) / NEW RATE - \$		HR		
	Incorporating new rate for DCT Continued				

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-15-D-00002/P00009

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	FROM: \$ BY: \$ TO: \$ As a result, CLIN1008 has been increased: FROM: \$ BY: \$ TO: \$				
	Hours shall not exceed The contractor will be reimbursed on the award document for hours, as incurred. Product/Service Code: s206				
	Change Item 1009 to read as follows(amount shown is the obligated amount):				
1009	Sack Lunches / Rate \$		EΑ		
	For detainees transported by the contractor who are not admitted to BFDF.				
	Sack lunches provided shall not exceed contractor will be reimbursed on the award document for expenses, as incurred. Product/Service Code: s206				
	Change Item 1010 to read as follows(amount shown is the obligated amount):				
1010	Cable Services / Rate \$		MO		
	35 Standard Service Outlets. This CLIN may be adjusted downward to account for the use of Detainee H&W funds.				
	The contractor may not exceed the stated monthly price, without prior written approval from the Contracting Officer. Product/Service Code: s206				
	Change Item 1011 to read as follows(amount shown is the obligated amount):				
1011	Warehouse Cleaning/1 Lot @ Contractor is responsible for collecting cardboard, plastic and Continued		YR		
		I	I		1

NAME OF OFFEROR OR CONTRACTOR
AKIMA GLOBAL SERVICES LLC

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	paper recyclables collected at the warehouse and				
	transporting the material to the Government				
	provided dumpster. The warehouse				
	(non-administrative area) shall be swept once a				
	week. In addition, the warehouse floor shall be				
	mopped or cleaned with a cleaning machine once				
	per month. Please see Attachment A.				
	Product/Service Code: S201				
	Product/Service Description: HOUSEKEEPING-				
	CUSTODIAL JANITORIAL				
	Change Item 1012 to read as follows(amount shown				
	is the obligated amount):				
1012	DCT Training Venue/1 Lot @ \$		YR		
	Attachment B.				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 1013 to read as follows(amount shown				
	is the obligated amount):				
1013	Religious Meals/1 LOT @ \$ Rate per meal -		LT		
	The vendor will be allowed to bill this				
	amount in addition to the bed day rate for				
	religious meals such as Halal, Hindu and Kosher				
	in accordance with their proposal submitted on				
	October 22, 2015, that are served to the detainee				
	population. The contractor will submit monthly				
	invoices that include the number of meals served				
	daily, segregated by breakfast, lunch and dinner.				
	The Government will verify the correct number				
	meals on the invoice prior to payment.				
	Product/Service Code: S203				
	Product/Service Description: HOUSEKEEPING- FOOD				
	All other terms and conditions of				
	HSCEDM-15-D-00002 remain unchanged.				
	nscaph-15-b-00002 Temain unchanged.				
1 7540 01 15	I .		1	<u> </u>	

PAGE

AMENDME	NT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		CONTRACT ID CODE	PAGE OF PAGES					
2. AMENDMEI	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PR	OJECT NO. (If applicable)				
P00010		See Block 16C								
6. ISSUED BY	CODE	ICE/DCR	7. ADN	IINISTERED BY (If other than Item 6)	CODE	ICE/DCR				
ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW WASHINGTON DC 20536				ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Washington DC 20536						
	ADDRESS OF COLUMN OTOR									
AKIMA GI 13873 PA SUITE 40	ADDRESS OF CONTRACTOR (No., street, OBAL SERVICES LLC ARK CENTER RD STE ON VA 20171	county, State and ZIP Code)	98. X 10A	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) . MODIFICATION OF CONTRACT/ORDER N CEDM-15-D-00002 . DATED (SEE ITEM 13)	0.					
CODE 83	28950850000	FACILITY CODE	1	1/26/2014						
		11. THIS ITEM ONLY APPLIES	TO AMENDM	ENTS OF SOLICITATIONS						
Items 8 and separate let THE PLACE virtue of this reference to	15, and returning copter or telegram which includes a reference EDESIGNATED FOR THE RECEIPT OF Commendment you desire to change an offer the solicitation and this amendment, and ITING AND APPROPRIATION DATA (If required all e	ies of the amendment; (b) By acknoto the solicitation and amendment no FFERS PRIOR TO THE HOUR AND already submitted, such change means received prior to the opening hour dired)	owledging rec umbers. FA D DATE SPE ay be made to and date spe	on or as amended , by one of the following me- eipt of this amendment on each copy of the off ILURE OF YOUR ACKNOWLEDGEMENT TO CIFIED MAY RESULT IN REJECTION OF YO by telegram or letter, provided each telegram of cified.	fer subr BE RE UR OFF or letter	mitted; or (c) By CCEIVED AT FER If by makes				
CHECK ONE		T/ORDER IS MODIFIED TO REFLE IN ITEM 14, PURSUANT TO THE A	ECT THE ADM	ES SET FORTH IN ITEM 14 ARE MADE IN TI MINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b).						
	D. OTHER (Specify type of modification	and authority)								
Х	IAW HSCEDM-15-D-0000	2: Administrative	modifi	cation						
E. IMPORTAN		is required to sign this documen		copies to the issuing	office.					
DUNS Nur Contract Alternat Contract	mber: 832895085 Ling Officer's Repres		2-	olicitation/contract subject matter where feasib	ole.)					
1) Corre 2) Corre 3) Corre	ect a systematic error	of the quantity of the quantity	on CL		,042	2 hours				
		e document referenced in Item 9 A o		etofore changed, remains unchanged and in fig.						
15B. CONTRA	CTOR/OFFEROR	15C. DATE SIGNED	D							
	(Signature of person authorized to sign)			(Signature of Contracting Officer)	ate. 20	710.02/11 10.00.30 -03 00				

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	The overall obligated amount renains the same at				
	Exempt Action: Y Period of Performance: 12/01/2014 to 01/31/2025				
	Change Item 1003 to read as follows (amount shown is the total amount):				
1003	Detainee Volunteer Work Wages for Detainee Volunteer Work Program / Rate - \$1.00	61042	DA	1.00	
	Increase Detainee Volunteer Work Wages FROM: \$48,000 BY: \$13,042 TO: \$61,042				
	Expenses for this CLIN shall not exceed \$61,042. The contractor will be reimbursed on the award document for expenses, as incurred. Detainees earn \$1.00 per day. Product/Service Code: s203				
	Change Item 1007 to read as follows(amount shown is the total amount):				
1007	Stationary Guard Services / NEW RATE - \$				
	<pre>Incorporating new rate for Stationary Guard Services FROM: \$ BY: \$ TO: \$</pre>				
	As a result, CLIN1007 has been increased: FROM: \$ BY: \$ TO: \$				
	Stationary Guard Hours has increased: FROM: BY: TO:				
	Hours shall not exceed The contractor will be reimbursed on the award document for hours, as incurred. Product/Service Code: s206 Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-15-D-00002/P00010
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 OF 3

NAME OF OFFEROR OR CONTRACTOR

AKIMA GLOBAL SERVICES LLC

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Change Item 1008 to read as follows (amount shown				
	is the total amount):				
008	Disturbance Control Team Deployment (DCT)				
000	(Excludes Training) / NEW RATE - \$				
		l		İ	
	Correct the new rate of the DCT Deployment of				
	\$ to \$				
	Incorporating new rate for DCT			1	
	EDOM: A				
	FROM: \$				
	TO: \$				
	As a result, CLIN1008 has been increased: FROM: \$				
	BY: \$			1	
	TO: \$			İ	
	<u></u>				
	Hours shall not exceed The contractor will				
	be reimbursed on the award document for hours, as			1	
	incurred.				
	Product/Service Code: s206				
	All other terms and conditions of				
	HSCEDM-15-D-00002 remain unchanged.				
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P00011 See Block 16C 6. ISSUED BY CODE ICE/DCR 7. ADMINISTERED BY (If other than Item 6) CODE ICE/Detention Compliance & Removals ICE/Detention Compliance & Removals	MENDMEN	IT OF SOLICITATION/MODIFIC	ATION OF CONTRAC	т	CONTRACT ID CODE	PAGE	OF PAGES			
Comparison Com	AMENDMEN	T/MODIFICATION NO.	3. EFFECTIVE DATE	4. REG	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)			
ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW 801 I Street, NW 801 I Street, NW 802 NWSHINGTON DC 20536 8. NAME ANDADORESS OF CONTRACTOR (No. sheet county, State and ZPP Cook) 8. NAME ANDADORESS OF CONTRACTOR (No. sheet county, State and ZPP Cook) 8. NAME ANDADORESS OF CONTRACTOR (No. sheet county, State and ZPP Cook) 8. NAME ANDADORESS OF CONTRACTOR (No. sheet county, State and ZPP Cook) 8. NAME ANDADORESS OF CONTRACTOR (No. sheet county, State and ZPP Cook) 8. NAME ANDADORESS OF CONTRACTOR (No. sheet county, State and ZPP Cook) 8. NAME ANDADORESS OF CONTRACTOR (No. sheet county, State and ZPP Cook) 8. NAME ANDADORESS OF CONTRACTOR (No. sheet county) 8. NAME ANDADORESS OF CONTRACTOR (No. sheet county) 8. NAME ANDADORESS OF CONTRACTOR (No. sheet county) 8. NAME ANDADORESS OF CONTRACTOR (No. sheet county) 8. NAME AND AND AND AND AND AND AND AND AND AND	00011		See Block 16C	;						
Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NN WASHINGTON DC 20536 ### MAKEANDADRESS OF CONTRACTOR (No. street, county, State and ZEP Code) ### AMME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZEP Code) ### AMME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZEP Code) ### AMME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZEP Code) ### AMME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZEP Code) ### AMME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZEP Code) ### AMME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZEP Code) ### AMME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZEP Code) ### AMME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZEP Code) ### AMME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZEP Code) ### AMME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZEP Code) ### AMME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZEP Code) ### AMME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZEP Code) ### AMME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZEP Code) ### AMME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZEP Code) ### AMME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZEP Code) ### AMME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZEP Code) ### AMME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZEP Code) ### AMME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZEP Code) ### AMME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZEP Code) ### AMME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZEP Code) ### AMME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZEP Code) ### AMME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZEP Code) ### AMME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZEP Code) ### AMME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZEP Code) ### AMME AND ADDR	ISSUED BY	CODE	ICE/DCR	7. ADN	MINISTERED BY (If other than Item 6)	CODE IC	E/DCR			
ACTION OF ADMINISTRATIVE CHANGES ISSUED PURSUANT TO (Specify authority) THE CHANGE SET FORTH IN ITEM ONLY APPLIES TO MODIFICATION OF CONTRACT/GROEN IN A CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER IN ITEM ONLY APPLIES TO MEDITARY TO THE ADMINISTRATIVE CHANGES (such as changes in paying office appropriated only, etc.) SET FORTH IN ITEM 15, PRESIDANT TO THE ADMINISTRATIVE CHANGES (such as changes in paying office.) The BADVE NUMBERED CONTRACTION OF SECTION (Organized by UCF section headings, including sobiotation/contract subject in situating office.) The PLACE DESIDENT OF THE MODIFICATION OF CONTRACTION OF ADMINISTRATIVE CHANGES (such as changes in paying office.) The ADMINISTRATIVE CHANGES (Such as changes in paying office.) The ADMINISTRATIVE CHANGES (Such as changes in paying office.) The ADMINISTRATIVE CHANGES (Such as changes in paying office.) The ADMINISTRATIVE CHANGES (such as changes in paying office.) The ADMINISTRATIVE CHANGES (such as changes in paying office.) The ADMINISTRATIVE CHANGES (such as changes in paying office.) The ADMINISTRATIVE CHANGES (such as changes in paying office.) The ADMINISTRATIVE CHANGES (such as changes in paying office.) The ADMINISTRATIVE CHANGES (such as changes in paying office.) The ADMINISTRATIVE CHANGES (such as changes in paying office.) The ADMINISTRATIVE CHANGES (such as changes in paying office.) The ADMINISTRATIVE CHANGES (such as changes in paying office.) The ADMINISTRATIVE CHANGES (such as changes in paying office.) The ADMINISTRATIVE CHANGES (such as changes in paying office.) The PACE NOBLE (Stephen of modification and suithority) The ADMINISTRATIVE CHANGES (such as changes in paying office.) The PACE NOBLE (Stephen of modification and suithority) The PACE NOBLE (Stephen of modification is to: 1) Increase the NTE number of hours on CLINICOD by 3) Increase the NTE number of hours on CLINICOD by 3) Increase the NTE number of hours on CLINICOD by 3) Increase the NTE number of hours on CLINICOD by 3) Increase the NTE numb	Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW				ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW,					
ACTION OF ADMINISTRATIVE CHANGES ISSUED PURSUANT TO (Specify authority) THE CHANGE SET FORTH IN ITEM ONLY APPLIES TO MODIFICATION OF CONTRACT/GROEN IN A CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER IN ITEM ONLY APPLIES TO MEDITARY TO THE ADMINISTRATIVE CHANGES (such as changes in paying office appropriated only, etc.) SET FORTH IN ITEM 15, PRESIDANT TO THE ADMINISTRATIVE CHANGES (such as changes in paying office.) The BADVE NUMBERED CONTRACTION OF SECTION (Organized by UCF section headings, including sobiotation/contract subject in situating office.) The PLACE DESIDENT OF THE MODIFICATION OF CONTRACTION OF ADMINISTRATIVE CHANGES (such as changes in paying office.) The ADMINISTRATIVE CHANGES (Such as changes in paying office.) The ADMINISTRATIVE CHANGES (Such as changes in paying office.) The ADMINISTRATIVE CHANGES (Such as changes in paying office.) The ADMINISTRATIVE CHANGES (such as changes in paying office.) The ADMINISTRATIVE CHANGES (such as changes in paying office.) The ADMINISTRATIVE CHANGES (such as changes in paying office.) The ADMINISTRATIVE CHANGES (such as changes in paying office.) The ADMINISTRATIVE CHANGES (such as changes in paying office.) The ADMINISTRATIVE CHANGES (such as changes in paying office.) The ADMINISTRATIVE CHANGES (such as changes in paying office.) The ADMINISTRATIVE CHANGES (such as changes in paying office.) The ADMINISTRATIVE CHANGES (such as changes in paying office.) The ADMINISTRATIVE CHANGES (such as changes in paying office.) The ADMINISTRATIVE CHANGES (such as changes in paying office.) The PACE NOBLE (Stephen of modification and suithority) The ADMINISTRATIVE CHANGES (such as changes in paying office.) The PACE NOBLE (Stephen of modification and suithority) The PACE NOBLE (Stephen of modification is to: 1) Increase the NTE number of hours on CLINICOD by 3) Increase the NTE number of hours on CLINICOD by 3) Increase the NTE number of hours on CLINICOD by 3) Increase the NTE number of hours on CLINICOD by 3) Increase the NTE numb		PRESENCE OF COLUMN ACTOR								
FACILITY CODE 11/26/2014	CIMA GLO 8873 PAR UITE 400	DBAL SERVICES LLC RK CENTER RD STE	rt, county, State and ZIP Code)	98. X 10/	DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORD SCEDM-15-D-00002	DER NO.				
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS The above numbered solicitation is amended as set forth in litem 14. The hour and date specified for receipt of Offers Set of Coffers must acknowledge receipt of this amendment prior to the hour and date specified for receipt of Offers Set of the same of th	ODE 022	00050050000	FACILITY CODE							
The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers Offers must acknowledge receipt of this amendment prior to the hour and date specified for the solicitation or as amended, by one of the folioning methods (a) by thems 8 and 15, and returning copies of the amendment (b) By achieved this amendment on each copy of the offers submitted is special letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVE THE FLACED ESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY PRESULT RESECTION OF YOUR OFFER IN VITUAL OF THE HOLD AND THE SPECIFIED MAY PRESULT RESECTION OF YOUR OFFER IN VITUAL OF THE HOLD AND THE SPECIFIED MAY PRESULT RESECTION OF YOUR OFFER IN VITUAL OF THE HOLD AND THE SPECIFIED MAY PRESULT RESECTION OF YOUR OFFER IN VITUAL OF THE HOLD AND THE PRESULT OF YOUR OFFER IN VITUAL OF THE HOLD AND THE PRESULT OF YOUR OFFER IN VITUAL OF THE HOLD AND THE PRESULT OF YOUR OFFER IN VITUAL OF THE HOLD AND THE PRESULT OF YOUR OFFER IN VITUAL OF THE AUTHORITY OF THE AUTHOR	832	.050000000								
D. OTHER (Specify type of modification and authority) X IAW HSCEDM-15-D-00002: Administrative modification E. IMPORTANT: Contractor		A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify au	uthority) THE CHANG	ES SET FORTH IN ITEM 14 ARE MADI	E IN THE CONTRAC	eT .			
EMPORTANT: Contractor Is is not. 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.) 2018 Number: 832895085 Contracting Officer's Representative (COR): 716-843- Contracting Officer: 202-732- Contract Specialist: 202-7		D. OTHER (Specify type of modification	n and authority)							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) DUNS Number: 832895085 Contracting Officer's Representative (COR): 716-843- Alternate COR: 202-732- Contracting Officer: 202-732- Contract Specialist: 202-732- The purpose of this modification is to: 1) Increase the NTE number of hours on CLIN1005 by 2) Increase the NTE number of hours on CLIN1007 by 3) Increase the NTE number of hours on CLIN1008 by 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 entering the continued of the contracting of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and entering the contracting of the co						issuing office.				
3) Increase the NTE number of hours on CLIN1008 by 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 e 15A. NAME AND TITLE OF SIGNER (Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	JNS Numbontract. Lternate ontract. ontract	ber: 832895085 ing Officer's Repres e COR: ing Officer: Specialist: ose of this modifica	sentative (COR) 585-344- 20 20 ation is to:	: 02-732- 02-732-	_	teasible.)				
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 e 15A. NAME AND TITLE OF SIGNER (Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)				_						
15A. NAME AND TITLE OF SIGNER (Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	ontinue	d		_	<u></u>					
15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED			he document referenced in It							
	B. CONTRAC	CTOR/OFFEROR	15C. DATE	E SIGNED						

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	As a result, the overall value of the contract has increased- FROM:\$ BY: \$ TO: \$ Exempt Action: Y Period of Performance: 12/01/2014 to 01/31/2025				
	Change Item 1005 to read as follows(amount shown is the total amount):				
1005	Emergent Processing/Transportation - NEW RATE -				
	Increase the number of hours NTE by				
	As a result, CLIN1005 hours has been increased: FROM: BY: TO:				
	As a result, the value of CLIN1005 has been increased: FROM: \$ BY: \$ TO: \$				
	Hours shall not exceed hours. The contractor will be reimbursed on the award document for hours, as incurred. Product/Service Code: v999				
	Change Item 1007 to read as follows(amount shown is the total amount):				
1007	Stationary Guard Services / NEW RATE - \$				
	Increase the number of hours NTE by				
	As a result, CLIN1007 hours has been increased: FROM: BY: TO:				
	As a result, CLIN1007 has been increased: FROM: \$ BY: \$ TO: \$ Continued				

 CONTINUATION SHEET
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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Hours shall not exceed The contractor will be reimbursed on the award document for hours, as incurred.				
	Product/Service Code: s206				
	Change Item 1008 to read as follows (amount shown is the total amount):				
008	Disturbance Control Team Deployment (DCT) (Excludes Training) / NEW RATE - \$				
	Increase the number of hours NTE by 400 hours				
	As a result, CLIN1008 hours has been increased: FROM: BY: TO:				
	As a result, CLIN1008 has been increased: FROM: \$ BY: \$ TO: \$				
	Hours shall not exceed the contractor will be reimbursed on the award document for hours, as incurred. Product/Service Code: s206				
	All other terms and conditions of HSCEDM-15-D-00002 remain unchanged.				

AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		CONTRACT ID CODE	F	PAGE OF PAGES	
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PRO	∠ DJECT NO. (If applicabl	le)
P00012	See Block 16C					
6. ISSUED BY CODE	ICE/DCR	7. ADN	IINISTERED BY (If other than Item 6)	CODE	ICE/DCR	
ICE/Detention Compliance & R Immigration and Customs Enfo Office of Acquisition Manage 801 I Street, NW WASHINGTON DC 20536	Immi Offi 801	Detention Compliance gration and Customs E ce of Acquisition Man I Street NW, aington DC 20536	Inforce	ement		
8. NAME AND ADDRESS OF CONTRACTOR (No., street	county, State and ZIP Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO.			
AKIMA GLOBAL SERVICES LLC 13873 PARK CENTER RD STE SUITE 400N HERNDON VA 20171		x 10A	DATED (SEE ITEM 11) . MODIFICATION OF CONTRACT/ORDER CEDM-15-D-00002 . DATED (SEE ITEM 13)	₹ NO.		
CODE 8328950850000	FACILITY CODE	1:	1/26/2014			
	11. THIS ITEM ONLY APPLIES					
	OFFERS PRIOR TO THE HOUR AN r already submitted, such change r is received prior to the opening hou uired) ODIFICATION OF CONTRACTS/OF	ND DATE SPE may be made b ur and date spe RDERS. IT MO	CIFIED MAY RESULT IN REJECTION OF Yoy telegram or letter, provided each telegran	YOUR OFFE m or letter m	ER If by nakes D IN ITEM 14.	
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN	CT/ORDER IS MODIFIED TO REFL I IN ITEM 14, PURSUANT TO THE T IS ENTERED INTO PURSUANT	LECT THE ADN E AUTHORITY	MINISTRATIVE CHANGES (such as change OF FAR 43.103(b).			
D. OTHER (Specify type of modification	**	11.61				
X IAW HSCEDM-15-D-0000	2: Administrative	modific	cation			
E. IMPORTANT: Contractor X is not.	is required to sign this docume	ent and return	copies to the issu	uing office.		
14. DESCRIPTION OF AMENDMENT/MODIFICATION OF DUNS Number: 832895085 Contracting Officer's Repres Alternate COR: Contracting Officer: Contract Specialist: The purpose of this modifica	entative (COR): 585-344- 202-73	32-	716-843-			
1) Increase the NTE number o		05 by				
As a result, the overall val	ue of the contract	t has ir	creased-			
Except as provided herein, all terms and conditions of the	or 10A, as her	etofore changed, remains unchanged and	in full force a	and effect.		
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. N	IAME AND TITLE OF CONTRACTING OF			
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE	ED				
(Signature of person authorized to sign)			(Signature of Contracting Officer)		6.04.20 13:29:30 -04'00'	20)

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-15-D-00002/P00012
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ITEM NO.	SIIDDI IES/SEDVICES	QUANTITY	LINIT	UNIT PRICE	AMOUNT
(A)	SUPPLIES/SERVICES (B)		(D)	(E)	AMOUNT (F)
	FROM:\$ BY: \$ TO: \$ Exempt Action: Y Period of Performance: 12/01/2014 to 01/31/2025 Change Item 1005 to read as follows(amount shown is the total amount):				, - ,
005	Emergent Processing/Transportation - NEW RATE -		HR		
	Increase the number of hours NTE by				
	As a result, CLIN1005 hours has been increased: FROM: BY: TO:				
	As a result, the value of CLIN1005 has been increased: FROM: \$ BY: \$ TO: \$				
	Hours shall not exceed hours. The contractor will be reimbursed on the award document for hours, as incurred. Product/Service Code: v999				
	All other terms and conditions of HSCEDM-15-D-00002 remain unchanged.				

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		CONTRACT ID CODE		PAGE OF PAGES				
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4 REC	QUISITION/PURCHASE REQ. NO.	5 PP	1 10 OJECT NO. (If applicable)				
		4. KEG	OBITION/FORCHASE REQ. NO.	5. PK	SJECT NO. (II applicable)				
P00013 6. ISSUED BY CODE	See Block 16C ICE/DCR	7. ADI	MINISTERED BY (If other than Item 6)	CODE	TCF /DCP				
ICE/Detention Compliance & Immigration and Customs Enfo Office of Acquisition Manage 801 I Street, NW WASHINGTON DC 20536	Removals	ICE, Imm: Off: 801	7. ADMINISTERED BY (If other than Item 6) CODE ICE/DCR ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Washington DC 20536						
		la.							
8. NAME AND ADDRESS OF CONTRACTOR (No., stree AKIMA GLOBAL SERVICES LLC 13873 PARK CENTER RD STE SUITE 400N HERNDON VA 20171	t, county, State and ZIP Code)	98. X 10/H S	A MODIFICATION OF CONTRACT/ORDESCEDM-15-D-00002	ER NO.					
CODE 8328950850000	FACILITY CODE		1/26/2014						
	11. THIS ITEM ONLY APPLIES								
virtue of this amendment you desire to change an off reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If red See Schedule 13. THIS ITEM ONLY APPLIES TO M	is received prior to the opening hou duired)	ur and date spe							
			GES SET FORTH IN ITEM 14 ARE MADE MINISTRATIVE CHANGES (such as change) OF FAR 43.103(b).						
C. THIS SUPPLEMENTAL AGREEMEN	IT IS ENTERED INTO PURSUANT	TO AUTHORI	TY OF:						
D. OTHER (Specify type of modification	and authority)								
X IAW HSCEDM-15-D-0000	02: Administrative	modifi	cation						
E. IMPORTANT: Contractor is not.	X is required to sign this docume	ent and return	1 copies to the is:	suing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION	(Organized by UCF section heading	gs, including s	olicitation/contract subject matter where fe	easible.)					
DUNS Number: 832895085			F1 6 0 4 0						
Contracting Officer's Repres	entative (COR):		716-843-						
Alternate COR:	585-344-								
Contracting Officer:	202-73	32-							
Contract Specialist:	202-73								
The purpose of this modifica structures for vehicle milea 4014/4014A; 5014/5014a; 6014	ge reimbursement -	- 1014/	1014A; 2014/2014A; 30	14/301					
Continued									
Except as provided herein, all terms and conditions of t	he document referenced in Item 9 A								
15A. NAME AND TITLE OF SIGNER (Type or print)		16A.	NAME AND TITLE OF CONTRACTING O	FFICER (Ty	pe or print)				
President									
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE	ED							
	May 13, 2	016							
NSN 7 ⁶ -49-01-152-8070°	1viay 13, 2	.010	(Signature of Contracting Officer)		2016.05.13 1457:44-04'00' RD FORM 30 (REV. 10-83)				

NSN 7540-01-152-8070* Previous edition unusable Date: 2016.05.IB 1457:44-0410 STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
1	The contractor shall acquire a that will be retrofitted and used for transport of detainees. Reimbursement shall include miles expended, toll cost, retrofit of the vehicle, insurance and maintenance. Reimbursement will only be paid for miles that have been incurred. Miles up to will be reimbursed at the rate of \$				
	The contractor is required to maintain the vehicle and keep all vehicle maintenance records. Once the vehicle reaches 200,000 miles the government will assess the vehicle to determine if a new vehicle needs to be acquired.				
	The vehicle shall be retrofitted and in operation within 30 days of the contracting officers signature. As a result, the overall value of the contract has increased-FROM: \$ BY: \$ TO: \$ Exempt Action: Y Period of Performance: 12/01/2014 to 01/31/2025				
	Add Item 1014 as follows:				
.014	Mileage Reimbursement / Rate \$		DН		
1014	Contractor will be reimbursed mileage for detainee transportation runs. Mileage incurred shall be reimbursed for tolls, naintenance and insurance. As a result, CLIN1014 miles has been increased: FROM BY:				
	As a result, the value of CLIN1014 has been increased: FROM: \$ BY: \$ TO: \$				
	Mileage shall not exceed miles. The contractor will be reimbursed on the award document for miles, as incurred. Continued				

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Obligated Amount: \$ Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				
	Add Item 1014A as follows:				
1014A	Mileage Reimbursement exceeding miles / Rate \$		DH		
	Contractor will be reimbursed mileage for detainee transportation runs. Mileage incurred shall be reimbursed for tolls, naintenance and insurance on the award document, as incurred. Obligated Amount: Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				
	Add Item 2014 as follows:				
2014	Mileage Reimbursement / Rate \$		DH		
	Contractor will be reimbursed mileage for detainee transportation runs. Mileage incurred shall be reimbursed for tolls, naintenance and insurance.				
	As a result, CLIN2014 miles has been increased: FROM: BY: TO:				
	As a result, the value of CLIN2014 has been increased: FROM: \$ BY: \$ TO: \$				
	Mileage shall not exceed miles. The contractor will be reimbursed on the award document for miles, as incurred. Amount: \$ Option Line Item) 02/01/2017 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				
	Continued				

REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE OF **CONTINUATION SHEET** HSCEDM-15-D-00002/P00013 4 10

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	I	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Add Item 2014A as follows:				
0143	Miles Reimburgenent gustading		P.11		
2014A	Mileage Reimbursement exceeding miles /		DH		
	Contractor will be reimbursed mileage for detainee transportation runs. Mileage incurred				
	shall be reimbursed for tolls, naintenance and				
	insurance on the award document, as incurred.				
	Amount: \$ Option Line Item) 02/01/2017				
	Product/Service Code: V999				
	Product/Service Description:				
	TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				
	Add Item 3014 as follows:				
3014	Mileage Reimbursement / Rate \$		DH		
	Contractor will be reimbursed mileage for				
	detainee transportation runs. Mileage incurred				
	shall be reimbursed for tolls, naintenance and insurance.				
	Insurance.				
	As a result, CLIN3014 miles has been increased:				
	FROM: BY:				
	TO:				
	As a result, the value of CLIN3014 has been				
	increas <u>ed:</u>				
	FROM: \$ BY: \$				
	TO: \$				
	Mileage shall not exceed miles. The				
	contractor will be reimbursed on the award				
	document for miles, as incurred.				
	Amount: \$ (Option Line Item) 02/01/2018				
	Product/Service Code: V999				
	Product/Service Description:				
	TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				
	Add Item 3014A as follows:				
3014A	Mileage Reimbursement exceeding miles /		DH		
	Concinued				

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTIT	UNIT	UNIT PRICE	AMOUNT	
(A)	(B)	(C)	(D)	(E)	(F)	
	Contractor will be reimbursed mileage for detainee transportation runs. Mileage incurred shall be reimbursed for tolls, naintenance and insurance on the award document, as incurred. Amount: (Option Line Item) 02/01/2018 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER					
	Add Item 4014 as follows:					
4014	Mileage Reimbursement / Rate \$					
	Contractor will be reimbursed mileage for detainee transportation runs. Mileage incurred shall be reimbursed for tolls, naintenance and insurance.					
	As a result, CLIN4014 miles has been increased: FROM: BY: TO:					
	As a result, the value of CLIN4014 has been increased: FROM: \$ BY: \$ TO: \$					
	Mileage shall not exceed miles. The contractor will be reimbursed on the award document for miles, as incurred. Amount: \$ (Option Line Item) 02/01/2019 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER					
	Add Item 4014A as follows:					
1014A	Mileage Reimbursement exceeding miles / Rate \$					
	Contractor will be reimbursed mileage for detainee transportation runs. Mileage incurred Continued					

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-15-D-00002/P00013
 PAGE | OF | 10

	LOBAL SERVICES LLC		lI		
ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	(D)	UNIT PRICE (E)	AMOUNT (F)
(11)	shall be reimbursed for tolls, naintenance and insurance on the award document, as incurred. Amount: Specific Option Line Item) 02/01/2019 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER			(L)	(1)
5014	Add Item 5014 as follows: Mileage Reimbursement / Rate \$				
	Contractor will be reimbursed mileage for detainee transportation runs. Mileage incurred shall be reimbursed for tolls, naintenance and insurance.				
	As a result, CLIN5014 miles has been increased: FROM: BY: TO:				
	As a result, the value of CLIN5014 has been increased: FROM: \$BY: \$TO: \$				
	Mileage shall not exceed miles. The contractor will be reimbursed on the award document for miles, as incurred. Amount: \$ (Option Line Item) 02/01/2020 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				
5014A	Add Item 5014A as follows: Mileage Reimbursement exceeding miles /				
	Contractor will be reimbursed mileage for detainee transportation runs. Mileage incurred shall be reimbursed for tolls, naintenance and insurance on the award document, as incurred. Amount: \$ Option Line Item) 02/01/2020 Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-15-D-00002/P00013
 PAGE 7
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AKIMA G	LOBAL SERVICES LLC				
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				
	Add Item 6014 as follows:				
6014	Mileage Reimbursement / Rate \$				
	Contractor will be reimbursed mileage for detainee transportation runs. Mileage incurred shall be reimbursed for tolls, maintenance and insurance.				
	As a result, CLIN6014 miles has been increased: FROM: BY: TO:				
	As a result, the value of CLIN6014 has been increased: FROM: \$ BY: \$ TO: \$				
	Mileage shall not exceed miles. The contractor will be reimbursed on the award document for miles, as incurred. Amount: \$ Option Line Item) 02/01/2021 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				
	Add Item 6014A as follows:				
6014A	Mileage Reimbursement exceeding miles /				
	Contractor will be reimbursed mileage for detainee transportation runs. Mileage incurred shall be reimbursed for tolls, naintenance and insurance on the award document, as incurred. Amount: \$ (Option Line Item) 02/01/2021 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER Continued				

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NAME OF OFFEROR OR CONTRACTOR

AKIMA GLOBAL SERVICES LLC

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	1	+ -	\vdash		
	Add Item 7014 as follows:				
7014	Mileage Reimbursement / Rate \$				
	Contractor will be reimbursed mileage for				
	detainee transportation runs. Mileage incurred shall be reimbursed for tolls, naintenance and				
	insurance.				
	As a result, CLIN7014 miles has been increased: FROM:				
	BY:				
	TO:				
	As a result, the value of CLIN7014 has been				
	increased:				
	FROM: \$				
	BY: \$				
	TO: \$				
	Mileage shall not exceed miles. The				
	contractor will be reimbursed on the award				
	document for miles, as incurred. Amount: \$ Option Line Item)				
	02/01/2022				
	Product/Service Code: V999				
	Product/Service Description:				
	TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				
	Add Item 7014A as follows:				
7014A	Mileage Reimbursement exceeding				
	Rate \$				
	Contractor will be reimbursed mileage for				
	detainee transportation runs. Mileage incurred				
	shall be reimbursed for tolls, naintenance and				
	insurance on the award document, as incurred. Amount: \$ (Option Line Item)				
	02/01/2022				
	Product/Service Code: V999				
	Product/Service Description:				
	TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				
	Add Item 8014 as follows:				
8014	Mileage Reimbursement / Rate \$				
	Continued				
NON 7540 01 15	l		<u> </u>		ODTIONAL FORM (200 // 00)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-15-D-00002/P00013

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Contractor will be reimbursed mileage for				
	detainee transportation runs. Mileage incurred				
	shall be reimbursed for tolls, naintenance and				
	insurance.				
	As a result, CLIN8014 miles has been increased:				
	FROM:				
	BY:				
	TO:				
	As a result, the value of CLIN8014 has been				
	increased:				
	FROM: \$				
	BY: \$				
	TO: \$				
	Mileage shall not exceed miles. The				
	contractor will be reimbursed on the award				
	document for miles, as incurred.				
	Amount: \$ (Option Line Item) 02/01/2023				
	Product/Service Code: V999				
	Product/Service Description:				
	TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				
	Add Item 8014A as follows:				
	Add Item 8014A as follows:				
8014A	Mileage Reimbursement exceeding miles /	1			
	Rate \$				
	Contractor will be reimburged mileage for				
	Contractor will be reimbursed mileage for detainee transportation runs. Mileage incurred				
	shall be reimbursed for tolls, naintenance and				
	insurance on the award document, as incurred.				
	Amount: \$ Option Line Item)				
	02/01/2023	1			
	Product/Service Code: V999		i		
	Product/Service Description:	İ	l		
	TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				
	Add Item 9014 as follows:				
9014	Mileage Reimbursement / Rate \$				
	Contractor will be reimbursed mileage for				
	detainee transportation runs. Mileage incurred				
	shall be reimbursed for tolls, naintenance and				
	Continued	1			
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	insurance.				
	As a result, CLIN9014 miles has been increased: FROM: BY: TO:				
	As a result, the value of CLIN9014 has been increased: FROM: \$ BY: \$ TO: \$				
	Mileage shall not exceed miles. The contractor will be reimbursed on the award document for miles, as incurred. Amount: \$ (Option Line Item) 02/01/2024 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				
	Add Item 9014A as follows:				
014A	Mileage Reimbursement exceeding miles / Rate \$				
	Contractor will be reimbursed mileage for detainee transportation runs. Mileage incurred shall be reimbursed for tolls, naintenance and insurance on the award document, as incurred. Amount: \$ (Option Line Item) 02/01/2024 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				
	All other terms and conditions of HSCEDM-15-D-00002 remain unchanged.				

AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		CONTRACT ID CODE	PAGE 0	DF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	L UISITION/PURCHASE REQ. NO.		O. (If applicable)
P00014	See Block 16C	1921	16FBVDMDD0999.19		
6. ISSUED BY CODE	ICE/DCR	7. ADI	MINISTERED BY (If other than Item 6)	CODE ICE	/DCR
ICE/Detention Compliance & R Immigration and Customs Enfo Office of Acquisition Manage 801 I Street, NW WASHINGTON DC 20536	rcement	Imm: Off: 801	Detention Compliance & igration and Customs Er ice of Acquisition Mana I Street NW, hington DC 20536	nforcement	
8. NAME AND ADDRESS OF CONTRACTOR (No., street,	county, State and ZIP Code)	(x) 9A	AMENDMENT OF SOLICITATION NO.		
AKIMA GLOBAL SERVICES LLC 13873 PARK CENTER RD STE SUITE 400N HERNDON VA 20171		9B.	DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER IS CEDM = 1.5 - D = 0.0002 B. DATED (SEE ITEM 13)	NO.	
CODE 8328950850000	FACILITY CODE	-	1/26/2014		
0320330000	11. THIS ITEM ONLY APPLIES TO				
	s received prior to the opening hour and irred) DDIFICATION OF CONTRACTS/ORDER	d date spe		ESCRIBED IN ITEI	A14.
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMENT			MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b). TY OF:	in paying office,	
D. OTHER (Specify type of modification	**				
X IAW HSCEDM-15-D-0000 E. IMPORTANT: Contractor is not.	X is required to sign this document an		1		
14. DESCRIPTION OF AMENDMENT/MODIFICATION (DUNS Number: 832895085 Contracting Officer's Representation (Contracting Officer: Contract Specialist:		cluding s	olicitation/contract subject matter where feasi	ble.)	
The purpose of this modificate 2010, 3010, 4010, 5010, 6010, A new ACOR will be a Continued	tion is to incorpora , 7010, 8010, and 90 named at a later dat)10.	Additionally remove th	ne ACOR	
15A. NAME AND TITLE OF SIGNER (Type or print)			NAME AND TITLE OF CONTRACTING OFF		
President					
158	15C. DATE SIGNED				
	6/17/22016				
	0/1//22010		(Signature of Contracting Officer)	Date: 2016.06.17 16	
ICN 7540 04 452 0070				STANDARD FORM	30 (REV/ 10-83)

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243 CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-15-D-00002/P00014

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
010	As a result, the overall value of the remains unchanged at \$. Exempt Action: Y Accounting Info: Period of Performance: 12/01/2014 to 01/31/2025 Change Item 1010 to read as follows (amount shown is the obligated amount): Cable Services / Rate \$		MO		
	35 Standard Service Outlets. This CLIN may be adjusted downward to account for the use of Detainee H&W funds. The contractor shall extend their Time Warner Cable CLIN services into the Command Center for Wi-Fi. Presently their is sufficient funding allotted on the Task Order CLIN to fund these services. The contractor may not exceed the stated monthly price, without prior written approval from the				
010	Contracting Officer. Product/Service Code: s206 Change Item 2010 to read as follows (amount shown is the obligated amount): Cable Services / Rate \$		MO		
	35 Standard Service Outlets. This CLIN may be adjusted downward to account for the use of Detainee H&W funds. The contractor shall extend their Time Warner Cable CLIN services into the Command Center for Wi-Fi. Presently sufficient funding is allotted on the Task Order CLIN to fund these services. The contractor may not exceed the stated monthly price, without prior written approval from the Contracting Officer. Amount: \$ (Option Line Item) 02/01/2017 Product/Service Code: s206 Continued				

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED

HSCEDM-15-D-00002/P00014

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Option Period 2				
	Change Item 3010 to read as follows(amount shown is the obligated amount):				
3010	Cable Services / Rate \$		MO		
	35 Standard Service Outlets. This CLIN may be adjusted downward to account for the use of Detainee H&W funds. The contractor shall extend their Time Warner Cable CLIN services into the Command Center for Wi-Fi. Presently sufficient funding is allotted on the Task Order CLIN to fund these services.				
	The contractor may not exceed the stated monthly price, without prior written approval from the Contracting Officer. Amount: \$ Option Line Item) 02/01/2018 Product/Service Code: s206				
	Option Period 3				
	Change Item 4010 to read as follows(amount shown is the obligated amount):				
4010	Cable Services / Rate \$		MO		
	35 Standard Service Outlets. This CLIN may be adjusted downward to account for the use of Detainee H&W funds. The contractor shall extend their Time Warner Cable CLIN services into the Command Center for Wi-Fi. Presently sufficient funding is allotted on the Task Order CLIN to fund these services.				
	The contractor may not exceed the stated monthly price, without prior written approval from the Contracting Officer. Amount: \$ (Option Line Item) 02/01/2019 Product/Service Code: s206				
	Option Period 4				
	Change Item 5010 to read as follows(amount shown is the obligated amount):				
	Continued				

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTIT	YUNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
5010	Cable Services / Rate: 35 Standard Service Outlets. This CLIN may be adjusted downward to account for the use of Detainee H&W funds. The contractor shall extend their Time Warner Cable CLIN services into the Command Center for Wi-Fi. Presently sufficient funding is allotted on the Task Order CLIN to fund these services. The contractor may not exceed the stated monthly price, without prior written approval from the Contracting Officer. Amount: \$ Option Line Item) 02/01/2020 Product/Service Code: s206 Change Item 6010 to read as follows (amount shown		MO		
	is the obligated amount):				
6010	Cable Services / Rate \$ 35 Standard Service Outlets. This CLIN may be adjusted downward to account for the use of Detainee H&W funds. The contractor shall extend their Time Warner Cable CLIN services into the Command Center for Wi-Fi. Presently sufficient funding is allotted on the Task Order CLIN to fund these services. The contractor may not exceed the stated monthly price, without prior written approval from the Contracting Officer. Amount: \$ Detion Line Item) 02/01/2021 Product/Service Code: s206 Option Period 6 Change Item 7010 to read as follows (amount shown		MO		
7010	Change Item 7010 to read as follows (amount shown is the obligated amount): Cable Services / Rate \$ 35 Standard Service Outlets. This CLIN may be adjusted downward to account for the use of Detainee H&W funds. The contractor shall extend their Time Warner Cable CLIN services into the Continued		10		

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TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Command Center for Wi-Fi. Presently sufficient funding is allotted on the Task Order CLIN to fund these services.				
	The contractor may not exceed the stated monthly price, without prior written approval from the Contracting Officer. Amount: \$ (Option Line Item) 02/01/2022 Product/Service Code: s206				
	Option Period 7				
	Change Item 8010 to read as follows (amount shown is the obligated amount):				
010	Cable Services / Rate \$		MO		
	35 Standard Service Outlets. This CLIN may be adjusted downward to account for the use of Detainee H&W funds. The contractor shall extend their Time Warner Cable CLIN services into the Command Center for Wi-Fi. Presently sufficient funding is allotted on the Task Order CLIN to fund these services.				
	The contractor may not exceed the stated monthly price, without prior written approval from the Contracting Officer. Amount: \$\text{(Option Line Item)}} (02/01/2023 Product/Service Code: \$206				
	Option Period 8				
	Change Item 9010 to read as follows (amount shown is the obligated amount):				
010	Cable Services / Rate \$		10		
	35 Standard Service Outlets. This CLIN may be adjusted downward to account for the use of Detainee H&W funds. The contractor shall extend their Time Warner Cable CLIN services into the Command Center for Wi-Fi. Presently sufficient funding is allotted on the Task Order CLIN to fund these services.				
	The contractor may not exceed the stated monthly price, without prior written approval from the Continued				

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NAME OF OFFEROR OR CONTRACTOR
AKIMA GLOBAL SERVICES LLC

ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT (A) (B) (C) (D) (E) (F) Contracting Officer. Amount: \$ (Option Line Item) 02/01/2024 Product/Service Code: s206 Option Period 9 All other terms and conditions of HSCEDM-15-D-00002 remain unchanged.

AMENDME	NT OF SOLICITATION/MODIF	ICATION OF CONTRACT		CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REG	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
P00015		See Block 16C				
6. ISSUED BY	COD	E ICE/DCR	7. ADI	MINISTERED BY (If other than Item 6)	CODE IC	E/DCR
ICE/Det	ention Compliance &	Removals	ICE	Detention Compliance 8	— Remova	ls
	tion and Customs En			gration and Customs Er		
Office	of Acquisition Manag	gement	Off	ice of Acquis <u>ition Mana</u>	agement	
801 I S	treet, NW		- 1	I Street NW,		
WASHING	TON DC 20536		Wasl	nington DC 20536		
8. NAME AND	ADDRESS OF CONTRACTOR (No., str	eet, county, State and ZIP Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO.		
AKIMA GI	LOBAL SERVICES LLC					
	MA GLOBAL SERVICES	LLC	9B.	DATED (SEE ITEM 11)		
13873 P <i>I</i>	ARK CENTER RD STE					
SUITE 40	ON		10/	MODIFICATION OF CONTRACT/ORDER	NO.	
HERNDON	VA 20171		X HS	A. MODIFICATION OF CONTRACT/ORDER I CEDM-15-D-00002	10.	
			10E	B. DATED (SEE ITEM 13)		
CODE 83	28950850000	FACILITY CODE	1	1/26/2014		
		11. THIS ITEM ONLY APPLIES T	TO AMENDN	ENTS OF SOLICITATIONS		
Items 8 and separate let THE PLACE virtue of this	115, and returning tter or telegram which includes a referen E DESIGNATED FOR THE RECEIPT O s amendment you desire to change an o	copies of the amendment; (b) By acknown ce to the solicitation and amendment not FOFFERS PRIOR TO THE HOUR AND	wledging red umbers. FA DDATE SPE ay be made	on or as amended , by one of the following meipt of this amendment on each copy of the collumn of the copy of the collumn of t	offer submitted; O BE RECEIVE OUR OFFER If	or (c) By D AT by
12. ACCOUNT	ring and appropriation data (if r edule	equired)				
	13. THIS ITEM ONLY APPLIES TO	MODIFICATION OF CONTRACTS/ORD	DERS. IT MO	DIFIES THE CONTRACT/ORDER NO. AS DI	ESCRIBED IN IT	TEM 14.
CHECK ONE	A. THIS CHANGE ORDER IS ISSUE ORDER NO. IN ITEM 10A.	D PURSUANT TO: (Specify authority)	THE CHANG	ES SET FORTH IN ITEM 14 ARE MADE IN	THE CONTRAC	T
	B. THE ABOVE NUMBERED CONTF appropriation date, etc.) SET FOR	RACT/ORDER IS MODIFIED TO REFLE TH IN ITEM 14, PURSUANT TO THE A	CT THE ADI	MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).	in paying office	₽,
	C. THIS SUPPLEMENTAL AGREEM	ENT IS ENTERED INTO PURSUANT TO	O AUTHORI'	TY OF:		
	D. OTHER (Specify type of modificati	on and authority)				
X	Mutual Agreement o	f Both Parties				
E. IMPORTAN	T: Contractor is not.	x is required to sign this document	t and return	1 copies to the issuir	ng office.	
		N (Organized by UCF section headings	s, including s	olicitation/contract subject matter where feas	ible.)	
	mber: 832895085 ting Officer's Repre	sentative (COP)		716-843-		
COILLIAC	ting Officer's Repre	sentative (cox):		/10-043-		
71+	to Control in a Office	anla Danmanatation	(A COD	. MDD		
		cer's Representative		: TBD		
	ting Officer:	202-732				
Contract	t Specialist:	202-732	2-			
Reimbur	pose of this modific sement for nd 9015.	ation is to incorpo:		ne following new CLINs 15; 2015; 3015; 4015; 5		_
Continue		(the decument of some 15 to 5	* 104 1	votofore changed	full force	Most.
	vided herein, all terms and conditions on ND TITLE OF SIGNER (Type or print)	i the document referenced in Item 9 A of		retofore changed, remains unchanged and in NAME AND TITLE OF CONTRACTING OFF		
			1074			
	President					I
15B.		15C. DATE SIGNED	D 16B. I			16C. DATE SIGNED
		9/14/2016				9/15/16
				(Signature of Contracting Officer)	TANDADD 50	DM 00 (DE) (40 00)

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 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-15-D-00002/P00015
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	The contractor shall acquire a				
	that will be retrofitted and used for transport of detainees.				
	rectoritied and asea for cranspore or actainees.				
	The vendor will only be reimbursed through the				
	mileage rate. The mileage rate				
	is intended to reimburse the vendor for all costs				
	associated with the including:		ΙI		
	depreciation, miles expended, toll cost, retrofit of the vehicle, insurance and maintenance.		ΙI		
	of the venicle, insulance and maintenance.				
	Reimbursement will only be paid for actual miles		ll		
	incurred.				
	There is no mileage minimum guarantee.				
	The contractor is required to maintain the				
	vehicle and keep all vehicle maintenance records		Ιİ		
	and provide them to the COR for record keeping.	l			
	When the vehicle reaches miles, the				
	vendor shall notify the COR. The government will assess the condition of the				
	that time to determine if the		ΙI		
	remain in operation.				
	The vehicle shall be retrofitted and in operation				
	within 60 days of the contracting officers				
	signature.				
	As a result of this modification, the overall				
	value of the contract has increased:		Ιİ		
	FROM: \$				
	BY: \$ TO: \$				
	Exempt Action: Y				
	Period of Performance: 12/01/2014 to 01/31/2025				
	Add Item 1015 as follows:				
015	Mileago Raimburgement for		DH		
012	Mileage Reimbursement for		חמ		
	Contractor will be reimbursed for actual mileage			İ	
	incurred only.				
	And a second of the control of the c				
	As a result, CLIN1015 miles has been increased:				
	FROM: BY:				
	Continued				
		1	ıl	ı	

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	TO:				
	As a result, the value of CLIN1015 has been				
	increased:				
	FROM: \$	l			
	BY: \$				
	TO: \$				
	There is no mileage minimum guarantee.				
	The vendor shall notify the COR when 2000 or				
	fewer miles remain funded on this CLIN to ensure				
	adequate funding is available to cover the				
	additional miles.				
	The contractor is responsible for reporting the				
	mileage to the COR for validation at the	İ			
	completion of each trip.				
	Obligated Amount: \$				
	Product/Service Code: S. Product/Service Description: HOUSEKEEPING- GUARD				
	l statuto, service secoriperon. Installering comb				
	Add Item 2015 as follows:				
	Add Item 2015 as Iollows.	<u> </u>			
2015	Mileage Reimbursement for / Rate		DH		
	\$				
	Contractor will be reimbursed for actual mileage				
	incurred only.				
	As a result, CLIN2015 miles has been increased:				
	FROM:				
	BY:				
	TO:				
	As a result, the value of CLIN2015 has been				
	increased:				
	FROM: \$				
	BY: \$				
	TO: \$				
	There is no mileage minimum guarantee.				
	The vendor shall notify the COR when 2000 or				
	fewer miles remain funded on this CLIN to ensure				
	adequate funding is available to cover the				
	additional miles.				
	The contractor is responsible for reporting the				
	Continued				
N 7540 01 15		I	ı		<u> </u>

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	mileage to the COR for validation at the completion of each trip. Amount: \$ Option Line Item) 02/01/2017 Product/Service Code: \$ Product/Service Product (Service Product)				
015	Product/Service Description: HOUSEKEEPING- GUARD Add Item 3015 as follows: Mileage Reimbursement for / Rate		I		
	Contractor will be reimbursed for actual mileage				
	incurred only. As a result, CLIN3015 miles has been increased: FROM: BY: TO:				
	As a result, the value of CLIN3015 has been increased: FROM: \$ BY: \$ TO: \$				
	There is no mileage minimum guarantee.				
	The vendor shall notify the COR when 2000 or fewer miles remain funded on this CLIN to ensure adequate funding is available to cover the additional miles.				
	The contractor is responsible for reporting the mileage to the COR for validation at the completion of each trip. Amount: \$ (Option Line Item) 02/01/2018 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Add Item 4015 as follows:				
015	Mileage Reimbursement for Rate		DH		
	Contractor will be reimbursed for actual mileage incurred only. Continued				

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	As a result, CLIN4015 miles has been increased: FROM: BY: To: As a result, the value of CLIN4015 has been				
	increased: FROM: \$ BY: \$ TO: \$				
	There is no mileage minimum guarantee.				
	The vendor shall notify the COR when 2000 or fewer miles remain funded on this CLIN to ensure adequate funding is available to cover the additional miles.				
	The contractor is responsible for reporting the mileage to the COR for validation at the completion of each trip. Amount: \$ Option Line Item) 02/01/2019 Product/Service Code: \$206 Product/Service Description: HOUSEKEEPING- GUARD				
	Add Item 5015 as follows:				
5015	Mileage Reimbursement for / Rate		DH		
	Contractor will be reimbursed for actual mileage incurred only.				
	As a result, CLIN5015 miles has been increased: FROM BY: TO:				
	As a result, the value of CLIN5015 has been increased: FROM: \$ BY: \$ TO: \$				
	There is no mileage minimum guarantee.				
	The vendor shall notify the COR when 2000 or Continued				

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fewer miles remain funded on this CLIN to ensure adequate funding is available to cover the additional miles. The contractor is responsible for reporting the mileage to the COR for validation at the completion of each trip. Amount: \$ (Option Line Item)	(C)	(D)	UNIT PRICE (E)	AMOUNT (F)
adequate funding is available to cover the additional miles. The contractor is responsible for reporting the mileage to the COR for validation at the completion of each trip. Amount: \$ (Option Line Item)				
02/01/2020 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
Add Item 6015 as follows: Mileage Reimbursement for \$ 7 Rate		DH		
 Contractor will be reimbursed for actual mileage incurred only.				
As a result, CLIN6015 miles has been increased: FROM: BY: TO:				
As a result, the value of CLIN6015 has been increased: FROM: \$ BY: \$ TO: \$				
There is no mileage minimum guarantee.				
The vendor shall notify the COR when 2000 or fewer miles remain funded on this CLIN to ensure adequate funding is available to cover the additional miles.				
The contractor is responsible for reporting the mileage to the COR for validation at the completion of each trip. Amount: \$ Option Line Item) 02/01/2021 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
Add Item 7015 as follows:				
Continued				

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
7015	Mileage Reimbursement for \$ / Rate	:	ÞΗ		
	Contractor will be reimbursed for actual mileage incurred only.				
	As a result, CLIN7015 miles has been increased: FROM: BY: TO:				
	As a result, the value of CLIN7015 has been increased: FROM: \$ BY: \$ TO: \$				
	There is no mileage minimum guarantee.				
	The vendor shall notify the COR when 2000 or fewer miles remain funded on this CLIN to ensure adequate funding is available to cover the additional miles.				
	The contractor is responsible for reporting the mileage to the COR for validation at the completion of each trip. Amount: \$ (Option Line Item) 02/01/2022 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Add Item 8015 as follows:				
8015	Mileage Reimbursement for / Rate		DН		
	Contractor will be reimbursed for actual mileage incurred only.				
	As a result, CLIN8015 miles has been increased: FROM: BY: TO:				
	As a result, the value of CLIN8015 has been increased: FROM: \$ BY: \$ Continued				

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	There is no mileage minimum guarantee.				
	The vendor shall notify the COR when 2000 or				
	fewer miles remain funded on this CLIN to ensure				
	adequate funding is available to cover the additional miles.				
	addictonal miles.				
	The contractor is responsible for reporting the				
	mileage to the COR for validation at the completion of each trip.				
	Amount: \$ (Option Line Item)				
	02/01/2023 Product/Service Code: S206				
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Add Item 9015 as follows:				
9015	Mileage Reimbursement for		DH		
	Contractor will be reimbursed for actual mileage				
	incurred only.				
	As a result, CLIN9015 miles has been increased:				
	FROM:				
	BY: TO:				
	As a result, the value of CLIN9015 has been increased:				
	FROM: \$				
	BY: \$				
	TO: \$				
	There is no mileage minimum guarantee.				
	The vendor shall notify the COR when 2000 or				
	fewer miles remain funded on this CLIN to ensure				
	adequate funding is available to cover the				
	additional miles.				
	The contractor is responsible for reporting the				
	mileage to the COR for validation at the completion of each trip.				
	Amount: \$ (Option Line Item)				
	02/01/2024				
	Product/Service Code: S206 Continued				
	Continued				
			1		

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Product/Service Description: HOUSEKEEPING- GUARD				
	All other terms and conditions of				
	HSCEDM-15-D-00002 remain unchanged.				
			I I		

AMENDME	NT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJEC	T NO. (If applicable)
P00016		See Block 16C	1921	17FBVDMDD0999.3		
6. ISSUED BY	CODE	ICE/DCR	7. ADN	MINISTERED BY (If other than Item 6)	CODE I	CE/DCR
Immigra Office 801 I S	ention Compliance & R tion and Customs Enfo of Acquisition Manage treet, NW TON DC 20536	rcement	Imm: Off: 801	Detention Compliance & igration and Customs Endice of Acquisition Manager I Street NW, prington DC 20536	forceme	
8. NAME AND	ADDRESS OF CONTRACTOR (No., street,	, county, State and ZIP Codε)	(v) 9A.	AMENDMENT OF SOLICITATION NO.		
ATTN AKI 13873 PA SUITE 40	COBAL SERVICES LLC IMA GLOBAL SERVICES LI ARK CENTER RD STE OON VA 20171	LC	x 10A	DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER NOTED M = 1.5 - D - 0.0002 B. DATED (SEE ITEM 13)	0.	
CODE 03	28950850000	FACILITY CODE		1/26/2014		
	26930630000	11. THIS ITEM ONLY APPLIES				
THE PLACE virtue of this reference to	E DESIGNATED FOR THE RECEIPT OF C s amendment you desire to change an offe o the solicitation and this amendment, and TING AND APPROPRIATION DATA (If requ edule	OFFERS PRIOR TO THE HOUR AN r already submitted , such change m is received prior to the opening hour uired)	ID DATE SPE nay be made l r and date spe	ILURE OF YOUR ACKNOWLEDGEMENT TO CIFIED MAY RESULT IN REJECTION OF YO by telegram or letter, provided each telegram or cified. DDIFIES THE CONTRACT/ORDER NO. AS DESIGNED.	UR OFFER I	if by
CHECK ONE		CT/ORDER IS MODIFIED TO REFLE IN ITEM 14, PURSUANT TO THE	ECT THE ADI AUTHORITY	ES SET FORTH IN ITEM 14 ARE MADE IN TI MINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b).		
	D. OTHER (Specify type of modification	and authority)				
X	Mutual Agreement of	Both Parties				
E. IMPORTAN	T: Contractor is not.	x is required to sign this documen	nt and return	1 copies to the issuing	g office.	
DUNS Nur		_	s, including s	olicitation/contract subject matter where feasib	ole.)	
Contract	te Contracting Office ting Officer: t Specialist:	r's Representative 202-73 202-73	32-): TBD		
1) Increa	ed	teed beds 162 beds ssing transportati ption year one and	on by	hours per week for emaining option years o		
	ND TITLE OF SIGNER (Type or print)			NAME AND TITLE OF CONTRACTING OFFIC		
	President					
		15C. DATE SIGNE		JNITED STATES OF AMERICA (Signature of Contracting Officer)		1/12/2017

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NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	3) Additionally increase the current option year		\vdash		
	one CLIN1004 Processing transportation hours by	İ	l I		
	hours for an overall increase of I	İ	l I		
	hours for option year 1.	İ	l I		
	4) Increase CLIN1005 - Emergency		i i	İ	
	Processing/Transportation by	_	l I		
	5) Increase CLIN1007 - Stationary Guards by		i i		
	hours.		i i	İ	
	6) Increase CLIN1008 - DCT by hours		l i	İ	
	7) Increase CLIN1010 - Cable services by	İ	ll		
	install cable service at the Conmand Center on	İ	ll		
	Oak Street	İ	ll		
	8) Terminate CLIN1012 - DCT Training Venue,	İ	l I		
	effective 12/31/16 for the term of the contract.	İ	ll		
	Effective 1/1/17 the DCT Training will be held				
	onsite at the BFDF		1 1		
	9) Incorporate new CLIN1016 - Mileage				
	Reimbursement for and the				
	remaining option years of the contract. AGS's				
	proposal dated November 15, 2016				
	is incorporated by reference."				
	10)Distribute PBNDS 2011 as revised in December				
	of 2016. As outlined in the attached letter from				
	the Contracting Officer, The facility is expected				
	to be in compliance with all updates by June 30,				
	2017. The updated PBNDS 2011 document can be				
	located at:				
	https://www.ice.gov/detention-standards/2011.				
	Attachments: (A) Letter to Facilities on 2016				
	Revisions to PBNDS; (B) Summary of Revisions to				
	PBNDS 2011 - DEC 2016; (C) PBNDS 2011 with 2016				
	Revisions in Tracked Changes				
	As a result the overall value of the contract has				
	increased:				
	From: \$				
	By: \$				
	To: \$				
	Exempt Action: Y				
	Period of Performance: 12/01/2014 to 01/31/2025				
	Change Item 1001 to read as follows (amount shown				
	is the total amount):				_
1	Detention Red Days - Charanteed 400 Red Days /		EΑ		
Τ	Detention Bed Days - Guaranteed 400 Bed Days /		EA		
	NEW RATE - \$				
	Increase the number of guaranteed beds by 162				
	beds. As a result, CLIN1001 hours has increased:				
	Continued				
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NAME OF OFFEROR OR CONTRACTOR
AKIMA GLOBAL SERVICES LLC

QUANTITY UNIT ITEM NO. SUPPLIES/SERVICES UNIT PRICE AMOUNT (A) (B) (C) (D) (E) (F) From: By: To: The overall value of CLIN1001 has been increased: FROM: BY: TO: As a result, CLIN1001 has been increased: FROM:\$ BY: \$ Product/Service Code: s206 Change Item 1004 to read as follows (amount shown is the total amount): 1004 Processing/Transportation - RATE HR Hours are increased by hours per week for The post schedule is as follows -Also an additional increase of hours to fund the FY16 task order. As a result, CLIN1004 hours has increased: From: By: To: The overall value of CLIN1004 has been increased: FROM: \$ BY: New posts are effective beginning December 19, 2016. Hours shall not exceed hours. The contractor will be reimbursed on the award document for hours, as incurred. Continued ...

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Product/Service Code: v999				
	Change Item 1005 to read as follows (amount shown				
	is the total amount):				
.005	Emergent Processing/Transportation - NEW RATE -		HR		
	Increase the number of hours NTE by				
	As a result, CLIN1005 hours has been increased: FROM: BY: TO:				
	As a result, the value of CLIN1005 has been increased: FROM: \$ BY: \$ TO: \$				
	Hours shall not exceed hours. The contractor will be reimbursed on the award document for hours, as incurred. Product/Service Code: v999				
	Change Item 1007 to read as follows(amount shown is the total amount):				
007	Stationary Guard Services / NEW RATE -		HR		
	Increase the number of hours NTE by				
	As a result, CLIN1007 hours has been increased: FROM: BY: TO:				
	As a result, CLIN1007 has been increased: FROM: \$BY: \$TO: \$				
	Hours shall not exceed The contractor will be reimbursed on the award document for hours, as incurred.				
	Product/Service Code: s206 Continued				

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
1008	Change Item 1008 to read as follows(amount shown is the total amount): Disturbance Control Team Deployment (DCT) (Excludes Training) / NEW RATE - \$ Increase the number of hours NTE by hours As a result, CLIN1008 hours has been increased: FROM:		HR		
	BY: TO: As a result, CLIN1008 has been increased: FROM: \$ BY: \$ TO: \$ Hours shall not exceed The contractor will				
.010	be reimbursed on the award document for hours, as incurred. Product/Service Code: s206 Change Item 1010 to read as follows(amount shown is the total amount): Cable Services / Rate \$				
	Increase the scope by adding cable television at the command center on Oak Street. The overall monthly price is increased by \$ for one month to install these services. There is adequate funding at the task order level to fund both Wi-Fi and cable services for the remainder of the contract. FROM: \$ BY: \$ TO: \$				
	As a result, the overall value of CLIN1010 has increased: FROM: \$ BY: \$ TO: \$ Continued				

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	The contractor may not exceed the stated monthly				
	price, without prior written approval from the				
	Contracting Officer.				
	Product/Service Code: s206				
	Annual de la Taria				
	Accounting Info:				
	Funded: \$				
	Accounting Info:				
	Funded: \$	T			
	Change Than 1010 has used as 6-11 as (see as)				
	Change Item 1012 to read as follows(amount shown is the total amount):		L		
	is the total amount):				
012	DCT Training Venue/1 Lot @ \$ Please see		ΥR		
	Attachment B.		- `		
	EFFECTIVE DECEMBER 31, 2016, THIS CLIN IS NO				
	LONGER REQUIRED FOR THE LIFE OF THE CONTRACT.				
	THE DCT OFF-SITE TRAINING VENUE CLINS SHALL NOT				
	BE EXERCISED.				
	EFFECTIVE JANUARY 1, 2017, ICE HAS PROVIDED AN ONSITE MAT TRAINING ROOM FOR DCT TRAINING AT THE				
	BUFFALO FEDERAL DETENTION CENTER.				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	lioude, believe besettpeton. november in denne				
	Add Item 1016 as follows:				
016	Mileage Reimbursement for Rate		LT		
	\$				
	Contractor will be reimbursed mileage for				
	detainee transportation runs. Mileage incurred shall be reimbursed for tolls, maintenance and				
	insurance. The solution is Not For Hire and				
	is only to be used to transport detainees in the				
	custody of ICE and at the direction of ICE.				
	As a result, CLIN1016 miles has been increased:				
	FROM:				
	BY:				
	TO:				
	Continued				

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1 F T	As a result, the value of CLIN1016 has been increased: FROM: \$ BY: \$	(C)	(D)	(E)	(F)
.i F F 7	increased: FROM: \$ BY: \$				
	TO: \$				
i 1	There is no mileage minimum guarantee. Mileage shall not exceed niles. The contractor will be reimbursed on the award document for miles, as incurred. The vendor shall notify the COR when 1,000 or fewer miles remain funded on this CLIN to ensure adequate funding is available to cover the additional miles.				
n	The contractor is responsible for reporting the mileage to the COR for validation at the completion of each trip.				
(CLIN1016 shall become effective January 15, 2017.				
	Change Item 2004 to read as follows(amount shown is the total amount):				
2004 E	Processing/Transportation		HR		
	Hours are increased by lambours per week for The post schedule is as follows -				
E	As a result, CLIN2004 hours has increased: From: By: To:				
E	The overall value of CLIN2004 has been increased: FROM: \$ BY: \$ TO: \$				
	New post are effective beginning February 1, 2017.				
	Hours shall not exceed hours. The contractor will be reimbursed on the award Continued				

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NAME OF OFFEROR OR CONTRACTOR
AKIMA GLOBAL SERVICES LLC

QUANTITY UNIT ITEM NO. SUPPLIES/SERVICES UNIT PRICE AMOUNT (A) (C) (D) (E) (F) document for hours, as incurred. Amount: \$ (Option Line Item) 02/01/2017 Product/Service Code: v999 Option Period 2 Add Item 2016 as follows: LT 2016 Mileage Reimbursement for Contractor will be reimbursed mileage for detainee transportation runs. Mileage incurred shall be reimbursed for tolls, naintenance, and insurance. The is Not For Hire and is only to be used to transport detainees in the custody of ICE and at the direction of ICE. _CLIN2016 miles have been increased: FROM: BY: TO: As a result, the value of CLIN2016 have been increased: FROM: \$ BY: \$ TO: \$ There is no mileage minimum guarantee. Mileage shall not exceed miles. The contractor will be reimbursed on the award document for miles, as incurred. The vendor shall notify the COR when 1,000 or fewer miles remain funded on this CLIN to ensure adequate funding is available to cover the additional miles. The contractor is responsible for reporting the mileage to the COR for validation at the completion of each trip. CLIN2016 shall be come effective February 1, 2017 Amount: \$ (Option Line Item) 02/01/2017 Accounting Info: Continued ...

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TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Change Item 3004 to read as follows (amount shown is the total amount):				
004	Processing/Transportation		HR		
	Hours are increased by ours per week for The post schedule is as				
• 	I follows -				
	As a result, CLIN3004 hours has increased:				
	From: By: To:				
	The overall value of CLIN3004 has been increased: FROM: \$BY: \$TO: \$				
	New post are effective beginning February 1, 2018.				
	Hours shall not exceed hours. The contractor will be reimbursed on the award document for hours, as incurred. Amount: \$ Option Line Item) 02/01/2018 Product/Service Code: v999				
	Option Period 3				
	Add Item 3016 as follows:				
016	Mileage Reimbursement for Rate		LT		
	Contractor will be reimbursed mileage for detainee transportation runs. Mileage incurred shall be reimbursed for tolls, naintenance, and insurance. The is Not For Hire and is only to be used to transport detainees in the custody of ICE and at the direction of ICE.				
	Continued				
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 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-15-D-00002/P00016
 PAGE 10
 OF 10

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	I	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	As a result, CLIN3016 miles have been increased: FROM: BY: TO: As a result, the value of CLIN3016 have been increased: FROM: \$ BY: \$				
	There is no mileage minimum guarantee. Mileage shall not exceed miles. The contractor will be reimbursed on the award document for miles, as incurred. The vendor shall notify the COR when 1,000 or fewer miles remain funded on this CLIN to ensure adequate funding is available to cover the additional miles. The contractor is responsible for reporting the mileage to the COR for validation at the				
	completion of each trip. CLIN3016 shall be come effective February 1, 2018 Amount: \$ (Option Line Item) 02/01/2018 Change Item 4004 to read as follows (amount shown is the total amount):				
4004	Processing/Transportation		HR		
I	Hours are increased by nours per week for The post schedule is as follows -				
	As a result, CLIN4004 hours has increased: From: By: To:				
	The overall value of CLIN4004 has been increased: FROM: \$ BY: \$ Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-15-D-00002/P00016
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	TO:				
	Non-real and a figure has been been a figure as the second of the second				
	New post are effective beginning February 1,				
	2019.				
	Hours shall not exceed hours. The				
	contractor will be reimbursed on the award				
	document for hours, as incurred.				
	Amount: \$ (Option Line Item)				
	Product/Service Code: v999				
	Product/Service Code: V999				
	Option Period 4				
	Add Item 4016 as follows:				
1016	Mileage Reimbursement for Rate		LT		
	\$				
	Contractor will be writtened will be a				
	Contractor will be reimbursed mileage for				
	detainee transportation runs. Mileage incurred				
	shall be reimbursed for tolls, naintenance, and				
	insurance. The is Not For Hire and				
	is only to be used to transport detainees in the custody of ICE and at the direction of ICE.				
	custody of ice and at the direction of ice.				
	As a result, CLIN4016 miles have been increased:				
	FROM:				
	BY:	l			
	TO:				
	As a result, the value of CLIN4016 have been	ĺ	l		
	increased:	ĺ	l		
	FROM: \$				
	BY: \$				
	TO: \$				
	There is no mileage minimum guarantee. Mileage				
	shall not exceed miles. The contractor				
	will be reimbursed on the award document for				
	miles, as incurred. The vendor shall notify the				
	COR when 1,000 or fewer miles remain funded on				
	this CLIN to ensure adequate funding is available				
	to cover the additional miles.				
	The contractor is responsible for reporting the				
	mileage to the COR for validation at the				
	completion of each trip.				
	complecton of each city.				
	CLIN4016 shall be come effective February 1, 2019				
	Continued				
7540 01 15	1	<u> </u>	ı		

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 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-15-D-00002/P00016
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Amount: \$ (Option Line Item) 02/01/2019				
	02/01/2019				
	Change Item 5004 to read as follows (amount shown is the total amount):				
004	Processing/Transportation				
_	Hours are increased by				
	The post schedule is as follows -				
	TOTTOWS -				
	As a result, CLIN5004 hours has increased:				
	From:				
	By:				
	To:				
	The overall value of CLIN5004 has been increased:				
	FROM: \$ BY: \$				
	TO: \$				
	May neet and offective beginning February 1				
	New post are effective beginning February 1, 2020.				
	Hours shall not exceed hours. The contractor will be reimbursed on the award				
	document for hours, as incurred.				
	Amount: \$ Option Line Item) 02/01/2020				
	Product/Service Code: v999				
	Option Period 5				
	Add Item 5016 as follows:				
016	Mileage Reimbursement for Rate				
010	\$ s				
	Contractor will be reimbursed mileage for detainee transportation runs. Mileage incurred				
	shall be reimbursed for tolls, naintenance, and				
	insurance. Theis Not For Hire and is only to be used to transport detainees in the				
	Continued				
	I	I	ıl	I .	

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	custody of ICE and at the direction of ICE.				
	To a mosult CLINEOLG wiles have been increased.				
	As a result, CLIN5016 miles have been increased: FROM:				
	BY:				
	TO:				
	As a result, the value of CLIN5016 have been				
	increased:				
	FROM: \$				
	BY: \$				
	TO: \$				
	There is no mileage minimum guarantee. Mileage				
	shall not exceed miles. The contractor				
	will be reimbursed on the award document for				
	miles, as incurred. The vendor shall notify the				
	COR when 1,000 or fewer miles remain funded on				
	this CLIN to ensure adequate funding is available	İ			
	to cover the additional miles.				
	The contractor is recognized for recognizing the				
	The contractor is responsible for reporting the mileage to the COR for validation at the				
	completion of each trip.				
	completion of each clip.				
	CLIN5016 shall be come effective February 1,2020				
	Amount: \$ (Option Line Item)				
	02/01/2020				
	Change Item 6004 to read as follows(amount shown				
	is the total amount):				
6004	Processing/Transportation		HR.		
			Γ		
	Hours are increased by hours per week for				
	The post schedule is as	Γ			
	follows -				
		İ			
	As a marelle Of TYGOOA has a line of				
	As a result, CLIN6004 hours has increased:				
	From:				
	By: To:				
	Continued				
					l

 CONTINUATION SHEET
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	The overall value of CLIN6004 has been increased: FROM: \$ BY: \$ TO: \$				
	New post are effective beginning February 1, 2021.				
	Hours shall not exceed nours. The contractor will be reimbursed on the award document for hours, as incurred. Amount: \$ (Option Line Item) 02/01/2021 Product/Service Code: v999				
	Option Period 6				
	Add Item 6016 as follows:				
5016	Mileage Reimbursement for Rate				
	Contractor will be reimbursed mileage for detainee transportation runs. Mileage incurred shall be reimbursed for tolls, naintenance, and insurance. The least solly to be used to transport detainees in the custody of ICE and at the direction of ICE.				
	As a result, CLIN6016 miles have been increased: FROM: BY: TO:				
	As a result, the value of CLIN6016 have been increased: FROM: \$ BY: \$ TO: \$				
	There is no mileage minimum guarantee. Mileage shall not exceed miles. The contractor will be reimbursed on the award document for miles, as incurred. The vendor shall notify the COR when 1,000 or fewer miles remain funded on this CLIN to ensure adequate funding is available to cover the additional miles.				
	The contractor is responsible for reporting the mileage to the COR for validation at the Continued				

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	CLIN6016 shall be come effective February 1, 2021 Amount: \$ Option Line Item) 02/01/2021				
	Change Item 7004 to read as follows (amount shown is the total amount):				
004	Processing/Transportation		R		
1	Hours are increased by hours per week for The post schedule is as follows -				
	As a result, CLIN7004 hours has increased: From: By: To:				
	The overall value of CLIN7004 has been increased: FROM: \$ BY: \$ TO: \$				
	New post are effective beginning February 1, 2022.				
	Hours shall not exceed hours. The contractor will be reimbursed on the award document for hours, as incurred. Amount: \$ (Option Line Item) 02/01/2022 Product/Service Code: v999				
	Option Period 7				
	Add Item 7016 as follows:				
7016	Mileage Reimbursement for Rate		LT		
	Contractor will be reimbursed mileage for detainee transportation runs. Mileage incurred Continued				

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M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	shall be reimbursed for tolls, naintenance, and				
	insurance. The is Not For Hire and				
	is only to be used to transport detainees in the				
	custody of ICE and at the direction of ICE.				
	As a result, CLIN7016 miles have been increased:				
	FROM:				
	BY:		ΙI		
	TO:				
	As a result, the value of CLIN7016 have been increased:				
	FROM: \$				
	BY: \$				
	TO: \$				
	There is no milea ge mini mum guarantee. Mileage				
	shall not exceed miles. The contractor				
	will be reimbursed on the award document for				
	miles, as incurred. The vendor shall notify the				
	COR when 1,000 or fewer miles remain funded on this CLIN to ensure adequate funding is available				
	to cover the additional miles.		ll		
	to cover the additional miles.				
	The contractor is responsible for reporting the		Ιİ		
	mileage to the COR for validation at the				
	completion of each trip.				
	CLIN7016 <u>shall be</u> come effective February 1, 2022				
	Amount: \$ (Option Line Item)		H		
	02/01/2022				
	ghanna Than 2004 ha na dhan Sallin a ƙasar a sha				
	Change Item 8004 to read as follows (amount shown is the total amount):				
	is the total amount).				
04	Processing/Transportation		HR		
	Duran and a Marian and a trian				
	Processing/Transportation				
	Hours are increased by hours per week for				
	The post schedule is as				
	follows -				
			ΙI		
	As a regult CITNOON hours has ingressed.				
	As a result, CLIN8004 hours has increased: Continued				
	Concinued				

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	l	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	From: By: To: The overall value of CLIN8004 has been increased: FROM: \$ BY: \$ TO: \$				
	New post are effective beginning February 1, 2023.				
	Hours shall not exceed hours. The contractor will be reimbursed on the award document for hours, as incurred. Amount: \$ (Option Line Item) 02/01/2023 Product/Service Code: v999				
	Option Period 8				
	Add Item 8016 as follows:				
3016	Mileage Reimbursement for \$ Rate		Т		
	Contractor will be reimbursed mileage for detainee transportation runs. Mileage incurred shall be reimbursed for tolls, naintenance, and insurance. The is Not For Hire and is only to be used to transport detainees in the custody of ICE and at the direction of ICE.				
	As a result, CLIN8016 miles have been increased: FROM: BY: TO:				
	As a result, the value of CLIN8016 have been increased: FROM: \$BY: \$TO: \$				
	There is no mileage minimum guarantee. Mileage shall not exceed miles. The contractor will be reimbursed on the award document for miles, as incurred. The vendor shall notify the COR when 1,000 or fewer miles remain funded on this CLIN to ensure adequate funding is available Continued				

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NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	to cover the additional miles. The contractor is responsible for reporting the mileage to the COR for validation at the				
	completion of each trip. CLIN8016 shall be come effective February 1, 2023				
	Amount: \$ (Option Line Item) 02/01/2023				
	Change Item 9004 to read as follows (amount shown is the total amount):				
004	Processing/Transportation				
	Hours are increased by nours per week for The post schedule is as				
	follows -				
	As a result, CLIN9004 hours has increased: From: By: To:				
	The overall value of CLIN9004 has been increased: FROM: \$ BY: \$ TO: \$				
	New post are effective beginning February 1, 2024.				
	Hours shall not exceed hours. The contractor will be reimbursed on the award document for hours, as incurred. Amount: \$ (Option Line Item) 02/01/2024 Product/Service Code: v999				
	Option Period 9				
	Add Item 9016 as follows:				
016	Mileage Reimbursement for Continued				

REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE **CONTINUATION SHEET** HSCEDM-15-D-00002/P00016 19 19

NAME OF OFFEROR OR CONTRACTOR

AKIMA GLOBAL SERVICES LLC ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT (A) (B) (C) (D) (E) (F) Contractor will be reimbursed mileage for detainee transportation runs. Mileage incurred shall be reimbursed for tolls, maintenance, and insurance. The is Not For Hire and is only to be used to transport detainees in the custody of ICE and at the direction of ICE. As a result, CLIN9016 miles have been increased: FROM: BY: TO: As a result, the value of CLIN9016 have been increased: FROM: \$ BY: S TO: There is no mileage minimum guarantee. Mileage shall not exceed miles. The contractor will be reimbursed on the award document for miles, as incurred. The vendor shall notify the COR when 1,000 or fewer miles remain funded on this CLIN to ensure adequate funding is available to cover the additional miles. The contractor is responsible for reporting the mileage to the COR for validation at the completion of each trip. CLIN9016 shall be come effective February 1, 2024 (Option Line Item) Amount: \$ 02/01/2024 All other terms and conditions of HSCEDM-15-D-00002 remain unchanged.

AMENDMENT OF SOLICITATION/MODIFIC		CONTRACT ID CODE	PAGE OF PAGES						
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PRC	JECT NO	. (If applicable)			
P00017	See Block 16C								
6. ISSUED BY CODE	ICE/DCR	7. ADN	MINISTERED BY (If other than Item 6)	CODE	ICE/	DCR			
ICE/Detention Compliance & F	Removals	ICE/Detention Compliance & Removals							
Immigration and Customs Enfo		Immigration and Customs Enforcement							
Office of Acquisition Manage		Off:	ice of Acquisition Manag	gemer	nt				
801 I Street, NW		801 I Street NW,							
WASHINGTON DC 20536		Wash	hington DC 20536						
8. NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and ZIP Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO.						
AKIMA GLOBAL SERVICES LLC		(^/							
ATTN AKIMA GLOBAL SERVICES L	LC	9B.	DATED (SEE ITEM 11)						
13873 PARK CENTER RD STE			, ,						
SUITE 400N		10/	MODIFICATION OF CONTRACT/ORDER N						
HERNDON VA 20171		X HS	A. MODIFICATION OF CONTRACT/ORDER NO CEDM-15-D-00002	J.					
CODE 0320050050000	FACILITY CODE	-	3. DATED (SEE ITEM 13) 1/26/2014						
8328950850000	11. THIS ITEM ONLY APPLIES TO								
☐ The above numbered solicitation is amended as set for				nded	is not ex	ctended.			
Offers must acknowledge receipt of this amendment p	·		•						
			eipt of this amendment on each copy of the off						
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF									
virtue of this amendment you desire to change an offe					-				
reference to the solicitation and this amendment, and		d date spe	ecified.						
12. ACCOUNTING AND APPROPRIATION DATA (If req. All Funding will be Provided		L							
			DDIFIES THE CONTRACT/ORDER NO. AS DES	SCRIBE	D IN ITEM	14.			
CHECK ONE									
A. THIS CHANGE ORDER IS ISSUED I ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority) THE	E CHANG	ES SET FORTH IN ITEM 14 ARE MADE IN TH	IE CON	TRACT				
B. THE ABOVE NUMBERED CONTRAC	CT/ORDER IS MODIFIED TO REFLECT	THE ADI	MINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b).	n paying	office,				
appropriation date, etc.) SETTOKIT	TINTIEM 14, PORSOANT TO THE AUT	HOKITI	OT 17(143,103(b).						
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUANT TO A	UTHORI'	TY OF:						
D. OTHER (Specify type of modification	and authority)								
X FAR 52.217-9 and Mut	***************************************	-h Pa	rties						
	x is required to sign this document an		1	office					
E. IMPORTANT: Contractor is not. 14. DESCRIPTION OF AMENDMENT/MODIFICATION				-					
DUNS Number: 832895085		oncoming o		,					
Contracting Officer's Repres	entative (COR):		716-843-						
Alternate Contracting Office	r's Representative (ACOR:): TBD						
Contracting Officer:	202-732								
Contract Specialist:	202-732-								
The purpose of this modifica	tion is to:								
	D 1 1 5 D 5		1 0017 11	_	2				
1. Exercise Option Year 2 -	Period of Periormand	е гел	oruary 1, 2017 through (Janua	ary 3.	1, 2018.			
Continued									
Except as provided herein, all terms and conditions of the	ne document referenced in Item 9 A or 10	OA, as he	retofore changed, remains unchanged and in fo	ull force	and effect				
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. I	NAME AND TITLE OF CONTRACTING OFFIC	ER (Typ	oe or print)				
President									
15B CONTRACTOR/CEEEBOR	15C. DATE SIGNED	16B. I	JNITED STATES OF AMERICA		160	C. DATE SIGNED			
	0/00/0047								
	2/28/2017								
NSN 7540-01-152-8070						30 (REV. 10-83)			
Previous edition unusable			Date: 2017.02.28 12:55:12 -05'00'	R (48 C	y GSA FR) 53.243	3			

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	ı	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	(Note: ICE is in receipt of a Request for				
	Equitable Adjustment dated February 10, 2017.				
	Increase amounts are still under review by ICE				
	stakeholders. Upon completion of stakeholder				
	review and approval, rates will be increased and				
	AGS will be allowed to bill for the increases				
	retroactively to February 1, 2017.)				
	3. This modification exercises OY2 at the rates				
	currently in effect for OY1. As a result of this				
	modification, overall contract value is decreased:				
	induffication, overall contract value is decreased.				
	From: \$				
	By: \$				
	To: \$				
	(Note: The contract value was incorrectly shown				
	on Modification P00016 as \$				
	amount is corrected with this modification to the				
	"From" amount listed above at \$				
	Exempt Action: Y Sensitive Award: NONE				
	Period of Performance: 12/01/2014 to 01/31/2025				
	Change Item 2001 to read as follows (amount shown				
	is the total amount):				
	is the total amount).				
001	Detention Bed Days - Guaranteed 400 Beds/Day @				
	s				
	Product/Service Code: s206				
	Option Period 2				
	operon reriod 2				
	Change Item 2002 to read as follows (amount shown				
	is the total amount):				
002	Detention Bed Days - Above Guaranteed Minimum				
	(401-650 Beds/day)				
	Rate: \$				
	Product/Service Code: s206				
	Option Period 2				
	Operon retrou 2				
	Change Item 2003 to read as follows (amount shown				
	is the total amount):				
003	Detainee Volunteer Work Wages for Detainee	48000	DA	1.00	
	Continued				
7540 01 15	l	I	ı	I	

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ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE (E)	AMOUNT (F)
(11)	Volunteer Work Program	(0)	(5)	(1)	(1)
	Expenses for this CLIN shall not exceed \$48,000. The contractor will be reimbursed on the award document for expenses, as incurred. Detainees earn \$1.00 per day. Product/Service Code: s203				
	Option Period 2				
	Change Item 2004 to read as follows (amount shown is the total amount):				
2004	Processing/Transportation		HR		
	Rate: \$				
	Hours shall not exceed hours. The contractor will be reimbursed at task order level for hours incurred. Product/Service Code: v999				
	Option Period 2				
	Change Item 2005 to read as follows (amount shown is the total amount):				
2005	Emergent Processing/Transportation		HR		
	Rate: \$				
	Hours shall not exceed hours. The contractor will be reimbursed at task order level for hours, as incurred. Product/Service Code: v999				
	Option Period 2				
	Change Item 2006 to read as follows(amount shown is the total amount):				
2006	Per Diem - Officers in Travel Status		LO		
	Total per diem shall not exceed \$				
	The contractor will be reimbursed on the award document for per diem, as incurred. MI&E and Lodging will be reimbursed at the GSA published rates at the time travel occurs. Product/Service Code: v999 Continued				

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NAME OF OFFEROR OR CONTRACTOR

AKIMA GLOBAL SERVICES LLC

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	l	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Option Period 2 Change Item 2007 to read as follows (amount shown				
2007	is the total amount): Stationary Guard Services				
	Rate: \$ Hours shall not exceed The contractor will be reimbursed on the award document for hours, as incurred. Product/Service Code: s206				
	Option Period 2				
	Change Item 2008 to read as follows (amount shown is the total amount):				
2008	Disturbance Control Team Deployment (DCT) (Excludes Training)				
	Hourly Rate: \$				
	Hours shall not exceed The contractor will be reimbursed on the award document for hours, as incurred. Product/Service Code: s206				
	Option Period 2				
	Change Item 2009 to read as follows(amount shown is the total amount):				
2009	Sack Lunches - For detainees transported by the contractor who are not admitted to BFDF.				
	Sack lunches provided shall not exceed The contractor will be reimbursed on the award document for expenses, as incurred.				
	Product/Service Code: s206				
	Option Period 2				
	Change Item 2010 to read as follows (amount shown is the total amount):				
2010	Cable Services / Rate \$				
	Continued				

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	35 Standard Service Outlets. This CLIN may be adjusted downward to account for the use of Detainee H&W funds. The contractor shall extend their Time Warner Cable CLIN services into the Command Center for Wi-Fi. Presently sufficient funding is allotted on the Task Order CLIN to fund these services.				
	The contractor may not exceed the stated monthly price, without prior written approval from the Contracting Officer. Product/Service Code: s206				
	Option Period 2				
	Change Item 2011 to read as follows(amount shown is the total amount):				
2011	Warehouse Cleaning		OP		
	Product/Service Code: S201 Product/Service Description: HOUSEKEEPING- CUSTODIAL JANITORIAL				
	Change Item 2013 to read as follows (amount shown is the total amount):				
2013	Religious Meals		EΑ		
	Rate per meal - \$				
	The vendor will be allowed to bill this amount in addition to the bed day rate for religious meals such as Halal, Hindu and Kosher in accordance with their proposal submitted on October 22, 2015, that are served to the detainee population. The contractor will submit monthly invoices that include the number of meals served daily, segregated by breakfast, lunch and dinner. The Government will verify the correct number meals on the invoice prior to payment.				
	Product/Service Code: S203 Product/Service Description: HOUSEKEEPING- FOOD				
	Change Item 2014 to read as follows (amount shown is the total amount):				
2014	Mileage Reimbursement / Rate Continued		DΗ		

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	ΙI	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Contractor will be reimbursed mileage for detainee transportation runs. Mileage incurred shall be reimbursed for tolls, naintenance and insurance.				
	Mileage shall not exceed miles. The contractor will be reimbursed at task order level for miles, as incurred. Obligated Amount: \$ Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				
	Change Item 2014A to read as follows(amount shown is the total amount):				
2014A	Mileage Reimbursement exceeding miles / Rate \$		DH		
	Contractor will be reimbursed mileage for detainee transportation runs. Mileage incurred shall be reimbursed for tolls, naintenance and insurance on the award document, as incurred. Obligated Amount: \$ Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				
	Change Item 2015 to read as follows(amount shown is the total amount):				
015	Mileage Reimbursement for		DH		
	Contractor will be reimbursed for actual mileage incurred only.				
	There is no mileage minimum guarantee.				
	The vendor shall notify the COR when 2000 or fewer miles remain funded on this CLIN to ensure adequate funding is available to cover the additional miles.				
	The contractor is responsible for reporting the mileage to the COR for validation at the completion of each trip. Continued				
			1		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-15-D-00002/P00017
 PAGE OF 7
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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Obligated Amount: \$		П		
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 2016 to read as follows (amount shown		Ш		
	is the total amount):		ΙI		
			」 │		
016	Mileage Reimbursement for T		LT		
			1		
	Contractor will be reimbursed mileage for				
	detainee transportation runs. Mileage incurred		ΙI		
	shall be reimbursed for tolls, naintenance, and		Ιİ	İ	
	insurance. The is Not For Hire and				
	is only to be used to transport detainees in the				
	custody of ICE and at the direction of ICE.				
	The contractor is responsible for reporting the				
	mileage to the COR for validation at the		ΙI		
	completion of each trip.				
	311 fording will be gooded at took and a level				
	All funding will be provided at task order level.		Ш		
	All other terms and conditions of				
	HSCEDM-15-D-00002 remain unchanged.	l	Ιİ		
			Ιİ		
			Ш		
		l	Ιİ		
		I	1		

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		CONTRACT ID CODE		PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PF	1 3 COJECT NO. (If applicable)
200018	See Block 16C				(ii approving)
3. ISSUED BY CODE	ICE/DCR	7. ADI	MINISTERED BY (If other than Item 6)	COD	■ ICE/DCR
CE/Detention Compliance & Formigration and Customs Enfo Office of Acquisition Manage 201 I Street, NW WASHINGTON DC 20536	Removals	Imm: Off: 801	Detention Compliance igration and Customs Eice of Acquisition Man I Street NW, Inington DC 20536	nford	novals cement
. NAME AND ADDRESS OF CONTRACTOR (No., stree	t county State and ZIP Code)	lgΔ	AMENDMENT OF SOLICITATION NO.		
KIMA GLOBAL SERVICES LLC TTN AKIMA GLOBAL SERVICES L 3873 PARK CENTER RD STE UITE 400N ERNDON VA 20171		98. X HS	DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER SCEDM = 1.5 - D = 0.0002		
CODE	FACILITY CODE	−	3. DATED (SEE ITEM 13)		
ODE 8328950850000	FACILITY CODE 11. THIS ITEM ONLY APPLIES TO		1/26/2014		
virtue of this amendment you desire to change an offereference to the solicitation and this amendment, and 2. ACCOUNTING AND APPROPRIATION DATA (If required Schedule 13. THIS ITEM ONLY APPLIES TO M	is received prior to the opening hour ar uired)	nd date spe			
CHECK ONE A THIS CHANGE OPDER IS ISSUED.	DLIRSHANT TO: (Specify authority) Th	HE CHANG	ES SET FORTH IN ITEM 14 ARE MADE IN	THE CO	NTRACT
ORDER NO. IN ITEM 10A.	TORSOANT TO: (Specify authority) Th	IL CHANG	ES SET FORTH IN ITEM 14 ARE MADE IN	THE CO	NINACI
B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORTI	CT/ORDER IS MODIFIED TO REFLEC H IN ITEM 14, PURSUANT TO THE AU	T THE ADI	MINISTRATIVE CHANGES (such as change OF FAR 43.103(b).	es in payi	ng office,
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUANT TO	AUTHORI	TY OF:		
D. OTHER (Specify type of modification	**		4.1		
X FAR 52.217-9 and Mut					
E. IMPORTANT: Contractor x is not.	is required to sign this document a				
4.DESCRIPTION OF AMENDMENT/MODIFICATION UNS Number: 832895085 ontracting Officer's Repres		including s	olicitation/contract subject matter where feat	sible.)	
lternate Contracting Office Contracting Officer: Contract Specialist:	r's Representative 202-732- 202-732-:	(ACOR): TBD		
he purpose of this modifica	tion is to:				
. Correct CLIN 2001 text					
ontinued					
except as provided herein, all terms and conditions of the	ne document referenced in Item 9 A or	10A, as he	retofore changed, remains unchanged and in	n full forc	e and effect.
ISA. NAME AND TITLE OF SIGNER (Type or print)		16A.	NAME AND TITLE OF CONTRACTING OF	FICER (7	ype or print)
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16R	INITED STATES OF AMERICA		16C DATE SIGNED
(Signature of person authorized to sign)					
ISN 7540-01-152-8070					
Previous edition unusable					

REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-15-D-00002/P00018

PAGE 2 OF 3

ITEM NO.	LOBAL SERVICES LLC SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	and				
	2. Perform administrative system changes to the ICE contract writing system (PRISM) for CLINS 2013 and 2016 Exempt Action: Y Sensitive Award: NONE Delivery: 30 Days After Award Delivery Location Code: ICE/ERO ICE Enforcement & Removal Immigration and Customs Enforcement 801 I Street, NW Washington DC 20536 Period of Performance: 12/01/2014 to 01/31/2025 Change Item 2001 to read as follows(amount shown is the total amount):				
2001	Detention Bed Days - Guaranteed 400 Beds/Day @		Α		
	Product/Service Code: s206				
	Option Period 2				
	Change Item 2013 to read as follows(amount shown is the total amount):				I
2013	Religious Meals		EA		
	Rate per meal - \$				
	The vendor will be allowed to bill this amount in addition to the bed day rate for religious meals such as Halal, Hindu and Kosher in accordance with their proposal submitted on October 22, 2015, that are served to the detainee population. The contractor will submit monthly invoices that include the number of meals served daily, segregated by breakfast, lunch and dinner. The Government will verify the correct number meals on the invoice prior to payment.				
	Product/Service Code: S203 Product/Service Description: HOUSEKEEPING- FOOD				
	Accounting Info: Continued				
NCN 7540 01 15	I	<u> </u>	<u> </u>		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-15-D-00002/P00018
 PAGE PAGE NO. OF DOCUMENT BEING CONTINUED NO. O

(B) 16 to read as follows (amount shown mount): rsement for Rate 1 be reimbursed mileage for	(C)	(D)	(E)	(F)
mount): rsement for Rate		T.T.		
mount): rsement for Rate		T m		
mount): rsement for Rate		T TT		
rsement for Rate		T m		
		T TO		
l be reimbursed mileage for	1			
portation runs. Mileage incurred ursed for tolls, naintenance, and				
is Not For Hire and				
o:				
ll be provided at task order level.				
s and conditions of				
002 remain unchanged.				
	used to transport detainees in the and at the direction of ICE. is responsible for reporting the COR for validation at the each trip.	used to transport detainees in the and at the direction of ICE. is responsible for reporting the COR for validation at the each trip. o: ll be provided at task order level. s and conditions of	used to transport detainees in the and at the direction of ICE. is responsible for reporting the COR for validation at the each trip. o: ll be provided at task order level. s and conditions of	used to transport detainees in the and at the direction of ICE. is responsible for reporting the COR for validation at the each trip. o: ll be provided at task order level. s and conditions of

AMENDMENT OF SOLIC	CITATION/MODIFICA	ATION OF CONTRACT		1. CONTRACT ID CODE	AGE OF PAGES					
2. AMENDMENT/MODIFICATIO	ON NO	3. EFFECTIVE DATE	A DE	EQUISITION/PURCHASE REQ. NO.	Is another	1 1				
P00019	NY NO.		4. KE	EQUISITION/PORCHASE REQ. NO.	5. PROJ	JECT NO. (If applicable)				
6. ISSUED BY	CODE	See Block 16C	7 A	DMINISTERED BY (If other than Item 6)	CODE	TOP /DOD				
ICE/Detention Co Immigration and Office of Acquis 801 I Street, NW WASHINGTON DC 20	Customs Enfo sition Manage	emovals rcement	ICH Imr Of: 80:	ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Washington DC 20536						
8.NAME AND ADDRESS OF C AKIMA GLOBAL SER ATTN AKIMA GLOBA 13873 PARK CENTE SUITE 400N HERNDON VA 20171	VICES LLC L SERVICES LI		9 x 1	OB. DATED (SEE ITEM 11) OB. MODIFICATION OF CONTRACT/ORDER 1SCEDM-15-D-00002 OB. DATED (SEE ITEM 13)	NO.					
CODE 83289508500	000	FACILITY CODE		11/26/2014						
		11. THIS ITEM ONLY APPLIES		THE RESIDENCE INTEREST AND ADDRESS OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF T						
CHECK ONE A. THIS CHANG ORDER NO. B. THE ABOVE appropriation	GE ORDER IS ISSUED P IN ITEM 10A. NUMBERED CONTRAC date, etc.) SET FORTH	URSUANT TO: (Specify authority)	THE CHAN	MODIFIES THE CONTRACT/ORDER NO. AS D MGES SET FORTH IN ITEM 14 ARE MADE IN DMINISTRATIVE CHANGES (such as changes Y OF FAR 43.103(b).	THE CONTE	RACT				
	acify type of modification a									
E. IMPORTANT: Contractor	X is not	is required to sign this documen	nt and return	n copies to the issuir	an office					
	MENT/MODIFICATION (0 2895085 716-843-1 , 202-732-1 202-732-1	Organized by UCF section heading	is, including	solicitation/contract subject matter where feas	ble.)					
that the posts a 4004, 5004, 6004 Worked during Ho Exempt Action: Y	nd hours adde , 7004, 8004, lidays. All o Sensitive Av	ed to the "Process and 9004) in Mod other HSCEDM-15-D-	sing/Tr dificat -00002	previous modification PO ransportation" CLINs (10 tion P00016 are not requ terms and conditions re	004, 20 nired t	004, 3004, to be				
Except as provided herein, all te 15A. NAME AND TITLE OF SIG		document referenced in Item 9 A o	or 10A, as heretofore changed, remains unchanged and in full force and effect. 16A, NAME AND TITLE OF CONTRACTING OFFICER (Type or print)							
15B. CONTRACTOR/OFFEROR	3	15C. DATE SIGNE	D			16C DATE SIGNED				
(Signature of person NSN 7540-01-152-8070	authorized to sign)			(Signature of Contracting Officer)	TANDADO	FORM 30 (REV. 10-83)				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT 1. CONTRACT ID CODE					PAGE O	F PAGES		
				,	1	7		
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	QUISITION/PURCHASE I	REQ. NO. 5. P	ROJECT NO). (If applicable)		
P00020 6. ISSUED BY CODE	See Block 16C ICE/DCR	7 AD	MINISTERED BY (If other	r than Item 6) COD	E TOP	/nan		
ICE/Detention Compliance & F Immigration and Customs Enfo Office of Acquisition Manage 801 I Street, NW WASHINGTON DC 20536	ICE Imm Off 801	7. ADMINISTERED BY (If other than Item 6) CODE ICE/DCR ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Washington DC 20536						
8. NAME AND ADDRESS OF CONTRACTOR (No., street AKIMA GLOBAL SERVICES LLC	t. county, State and ZIP Code)	(x) 9A	AMENDMENT OF SOL	CITATION NO.				
ATTN AKIMA GLOBAL SERVICES L 13873 PARK CENTER RD STE SUITE 400N	98	9B. DATED (SEE ITEM 11)						
HERNDON VA 20171		la la	A. MODIFICATION OF C SCEDM-15-D-00	002				
CODE 9329950950000	FACILITY CODE		B. DATED (SEE ITEM 13)				
CODE 8328950850000			1/26/2014					
The above numbered solicitation is amended as set for	11. THIS ITEM ONLY APPLIES			is extended.	is not e			
12. ACCOUNTING AND APPROPRIATION DATA (If regises Schedule 13. THIS ITEM ONLY APPLIES TO M CHECK ONE A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	ODIFICATION OF CONTRACTS/ORE PURSUANT TO: (Specify authority) CT/ORDER IS MODIFIED TO REFLE HIN ITEM 14, PURSUANT TO THE A	THE CHANG	GES SET FORTH IN ITEM MINISTRATIVE CHANGE OF FAR 43.103(b).	114 ARE MADE IN THE CO	ONTRACT	14.		
D. OTHER (Specify type of modification	and authority)							
X FAR 52.222-43								
E. IMPORTANT: Contractor is not.	x is required to sign this document	t and return	1	copies to the issuing office	5 .			
14. DESCRIPTION OF AMENDMENT/MODIFICATION (DUNS Number: 832895085 COR. 716-843- CO: , 202-732- CS: 202-732-	Organized by UCF section headings	s, including s	olicitation/contract subjec	t matter where feasible.)				
This modification addresses Solutions on 10 February 201 52.222.43.								
This modification:								
Continued Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	e document referenced in Item 9 A or			s unchanged and in full force				
15B. C	15C. DATE SIGNED 8/1/2017)				BIIIF		
	0/1/2017			V = 0100-0				

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 GFR) 53.243

REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-15-D-00002/P00020

PAGE 2

OF 7

1000000	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	1. Cancels CLINs established for "ODT Training Venue" which are no longer required (2012, 3012, 4012, 5012, 6012, 7012, 8012, 9012).				
	2. Incorporates DOL Area Wide Wage Determination 2005-4181 Rev. 3 dated 6-23-17.			2.0	
	3. Incorporates new Collective Bargaining Agreement CBA-2017-9829 Collective Bargaining Agreement Between AGS LLC And New York State Law Enforcement Officers Union Council 82 Local 9720 (Lieutenants) Effective February 1,2017 to January 31, 2020				
	4. Incorporates CBA-2017-9828 Collective Bargaining Agreement Between Akima Global Solutions And Buffalo Detention Officers Union Effective August 1, 2016 through July 31, 2019. This CBA replaces the CBA in effect with the base award of this contract and was between Valley Metro Barbosa Group and SEIU local 200 United.				
	5. Assigns DOL Collective Bargaining Agreement number CBA-2017-9830 to CBA between Akima Global Services and Service Employees International Union Local 200 United, Effective December 17, 2015 through November 30, 2018. This CBA was incorporated without a Department of Labor assigned number into HSCEDM-15-D-00002 with modification P00009 on February 8, 2016.				
1	Note: The 3 Collective Bargaining Agreements noted here are the only CBA's applicable to this contract.				
	6. Modifies the rates for CLINs 2001, 2002, 2004, 2005, 2007, 2008 and 2010 as outlined below:			2	
2 N	2001 - Detention Bed Days - Guaranteed 400 Beds/Day From : y \$ 2002 - Detention Bed Days - Above Guaranteed Minimum (401-650) From \$ 2004 - Processing / Transportation From \$ By			5	
2	2005 - Emergent Processing / Transportation From By \$. 2007 - Stationary Guard Services From \$ By				
F	2008 - Disturbance Control Team Deployment (DCT) From \$ Continued				
		- 1			

REFERENCE NO. OF DOCUMENT BEING CONTINUED CONTINUATION SHEET HSCEDM-15-D-00002/P00020

PAGE 3

OF

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY UI		AMOUNT (F)
	2010 - Cable Services From		1	1
	New rates are effective 2/1/2017. Exempt Action: Y Sensitive Award: NONE Period of Performance: 12/01/2014 to 01/31/2025			
	Change Item 2001 to read as follows(amount shown is the total amount):			
2001	Detention Bed Days - Guaranteed 400 Beds/Day @	E	A	
	Modification P00020 increases the Guaranteed Minimum rate From \$			
	Product/Service Code: s206			
	Option Period 2			
	Change Item 2002 to read as follows(amount shown is the total amount):			
2002	Detention Bed Days - Above Guaranteed Minimum (401-650 Beds/day)	E.	A	
	Rate: \$			
	Modification P00020 increases the Above Guaranteed Minimum rate From \$ Product/Service Code: s206			
	Option Period 2			
	Change Item 2004 to read as follows (amount shown is the total amount):			
2004	Processing/Transportation	H	3	
	Rate: \$			
	Hours shall not exceed hours. The contractor will be reimbursed at task order level for hours incurred.			
	Modification P00020 increases the hourly rate for Continued			
ISN 7540-01-152				OPTIONAL FORM 336 (4-86)

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-15-D-00002/P00020
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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Processing / Transportation From \$ Product/Service Code: v999				
	Option Period 2			=	
	Change Item 2005 to read as follows(amount shown is the total amount):			7	
2005	Emergent Processing/Transportation		HR.		
	Rate: \$				
	Hours shall not exceed hours. The contractor will be reinbursed at task order level for hours, as incurred.				
	Modification P00020 increases the Emergent Processing / Transportation hourly rate From \$ Product/Service Code: v999				
	Option Period 2				
	Change Item 2007 to read as 'follows (amount shown is the total amount):				
2007	Stationary Guard Services		HR		
	Rate: \$ Hours shall not exceed				
	Modification P00020 increases the Stationary Guard Services hourly rate From \$				
	Product/Service Code: s206				81
	Option Period 2				*
	Change Item 2008 to read as follows(amount shown is the total amount):		15		
2008	Disturbance Control Team Deployment (DCT) (Excludes Training)		HR		
	Hourly Rate: \$				
	Continued				
		1			

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TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Hours shall not exceed The contractor will be reimbursed on the award document for hours, as incurred.				
	Modification P00020 increases the Disturbance Control Team hourly rate From \$ Product/Service Code: s206			v	
	Option Period 2				
	Change Item 2010 to read as follows(amount shown is the total amount):				
10	Cable Services / Rate \$		MO		
	35 Standard Service Outlets. This CLIN may be adjusted downward to account for the use of Detainee H&W funds. The contractor shall extend their Time Warner Cable CLIN services into the Command Center for Wi-Fi. Presently sufficient funding is allotted on the Task Order CLIN to fund these services.				
	The contractor may not exceed the stated monthly price, without prior written approval from the Contracting Officer.			*	
	Modification P00020 increases the Cable Services monthly rate From \$ Product/Service Code: s206				,
	Option Period 2				
	Change Item 2012 to read as follows(amount shown is the total amount):				1
012	DCT Training Venue	3	rR		
	This CLIN is no longer needed and all value is removed with modification P00020.				97
	(Option Line Item) 02/01/2017 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 3012 to read as follows(amount shown is the total amount): Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

 HSCEDM-15-D-00002/P00020
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ITEM NO.	SUPPLIES/SERVICES	QUANTITY UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C) (D)	(E)	(F)
3012	DCT Training Venue	YR	0.00	0.00
	This CLIN is no longer needed and all value is removed with modification P00020.			
	(Option Line Item) 02/01/2018		8	
	Product/Service Code: S206			
	Product/Service Description: HOUSEKEEPING- GUARD			
	Change Item 4012 to read as follows (amount shown is the total amount):			
4012	DCT Training Venue	YR	0.00	0.00
	This CLIN is no longer needed and all value is removed with modification P00020.			
	(Option Line Item) 02/01/2019			
	Product/Service Code: S206			
	Product/Service Description: HOUSEKEEPING- GUARD			
	Change Item 5012 to read as follows (amount shown is the total amount):			
5012	DCT Training Venue	YR	0.00	0.00
	This CLIN is no longer needed and all value is removed with modification P00020.			
	(Option Line Item) 02/01/2020		7	
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD			
	Change Item 6012 to read as follows (amount shown is the total amount):			
6012	DCT Training Venue	YR	0.00	0.00
	This CLIN is no longer needed and all value is removed with modification P00020.			
	(Option Line Item)			
	02/01/2021 Product/Service Code: S206			
	Product/Service Description: HOUSEKEEPING- GUARD			
	Continued			

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Change Item 7012 to read as follows (amount shown is the total amount):				
012	DCT Training Venue	2	R	0.00	0.0
	This CLIN is no longer needed and all value is removed with modification P00020.				
	(Option Line Item) 02/01/2022 Product/Service Code: S206 Product/Service Description: HCUSEKEEFING- GUARD				
	Change Item 8012 to read as follows (amount shown is the total amount):				
012	DCT Training Venue	,	R	0.00	0.0
	This CLIN is no longer needed and all value is removed with modification P00020.				
	(Option Line Item) 02/01/2023 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 9012 to read as follows(amount shown is the total amount):				
012	DCT Training Venue		YR.	0.00	0.0
	This CLIN is no longer needed and all value is removed with modification P00020.				
	(Option Line Item) 02/01/2024 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD As a result of this modification, the overall				
	contract value is increased:				
	From: \$ By: \$ To: \$				
	All other terms and conditions remain unchanged and in full force and effect.				
				7.	

AMENDM	ENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		CONTRACT ID CODE	PAGE OF PAGES					
2. AMENDM	ENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	QUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)					
P00021		See Block 16C			o. Product No. (II applicable)					
6. ISSUED B	CODE		7. AD	MINISTERED BY (if other than Item 6)	CODE ICE/DCR					
Immigra	tention Compliance & F ation and Customs Enfo of Acquisition Manage	Removals	ICE Imm	ICE/Detention Compliance & Removals Immigration and Customs Enforcement						
	Street, NW	emeric	801	ice of Acquisition Mana I Street NW,	agement					
	GTON DC 20536			hington DC 20536						
8. NAME AN	D ADDRESS OF CONTRACTOR (No., street	t, county, State and ZIP Code)	(x) 9A	AMENDMENT OF SOLICITATION NO.						
AKIMA G	LOBAL SERVICES LLC									
	IMA GLOBAL SERVICES L	LC	9B	DATED (SEE ITEM 11)						
13873 P	ARK CENTER RD STE									
SUITE 4			10	A. MODIFICATION OF CONTRACT/ORDER	NO					
HERNDON	VA 20171		X HS	CEDM-15-D-00002	V O.					
			108	B. DATED (SEE ITEM 13)						
CODE 8	328950850000	FACILITY CODE	1	1/26/2014						
	numbered solicitation is amended as set for	11. THIS ITEM ONLY APPLIES TO								
reference t	o the solicitation and this amendment, and in TING AND APPROPRIATION DATA (If required)	is received prior to the opening hour a	y be made i and date spe	by telegram or letter, provided each telegram cified.	or letter makes					
	13. THIS ITEM ONLY APPLIES TO MO	ODIFICATION OF CONTRACTS/ORDS	ERS. IT MC	DIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN ITEM 14.					
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED P ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority) TH	HE CHANG	ES SET FORTH IN ITEM 14 ARE MADE IN T	HE CONTRACT					
	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	T/ORDER IS MODIFIED TO REFLEC IN ITEM 14, PURSUANT TO THE AU	T THE ADM	MINISTRATIVE CHANGES (such as changes DF FAR 43.103(b).	in paying office,					
	C. THIS SUPPLEMENTAL AGREEMENT	IS ENTERED INTO PURSUANT TO	AUTHORIT	Y OF:						
	D. OTHER (Specify type of modification a	and authority)								
Х	FAR 43.103(a) - Bila									
E. IMPORTAN		x is required to sign this document a	and return	1 copies to the issuin	a office					
14. DESCRIP				licitation/contract subject matter where feasit						
DUNS Nur	mber: 832895085									
COR:	716-843-									
co:	202-732-									
CS:	202-732-2									
	<u> </u>	The Line of the Line		e tropo d <u>a</u> 1000 p. <u></u>						
	dification hereby inco									
Mileage	Reimbursement @ \$.	per mile:" 2017,	3017,	4017, 5017, 6017, 7017	, 8017, and 9017.					
ml										
	tractor shall acquire									
upgraded	in accordance with t	the final price prop	posal	submitted 08/29/2017.	The shuttle is					
anticipa Continue	ated to be operational	by September 30, 2	2017.							
15A. NAME AN	ND TITLE OF SIGNER (Type or print)	document referenced in Item 9 A or 1		elofore changed, remains unchanged and in for AME AND TITLE OF CONTRACTING OFFICE						
	Presiden	t	IOA. N	AND THE OF CONTRACTING OFFIC	EN (Type or print)					
15B. CONTRA	CTOPIOEEEDOD	15C. DATE SIGNED			160 0475 0:0::-					
		ISO. DATE SIGNED			16C. DATE SIGNED					
		9/7/2017			9-7-11					
NSN	102 0010			ST	ANDARD FORM 30 (REV. 10-83)					
Previous editio	on unusable		L	Pre	escribed by GSA R (48 CFR) 53.243					

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-15-D-00002/P00021 PAGE OF 2 6

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
(A)	The vendor will only be reimbursed for costs through the Mileage Reimbursement" CLINs at the specified rate. The specified rate includes all costs associated with the including, the vehicle and upgrade costs, financing costs, depreciation, miles, fuel, tolls, insurance, and maintenance. Reimbursement will only be paid for actual miles incurred; there is no minimum guarantee. The contractor is required to maintain the vehicle and keep all vehicle maintenance records and provide them to the COR. The contractor shall notify the COR when ICE has expended 145,000 miles on the shuttle, and the Government may assess the condition of the shuttle and determine whether the shuttle should remain in operation. As a result of this modification, the total value of the contract has increased: From: \$ By: To: \$ Exempt Action: Y Sensitive Award: NONE Period of Performance: 12/01/2014 to 01/31/2025				
017	Add Item 2017 as follows: Nileage Reimbursement @		H		
	Contractor will be reimbursed for mileage incurred only. There is no minimum guarantee.				
	As a result, the value of CLIN 2017 has increased From: \$ By: \$ To: \$:			
	The number of miles has increased: From: By: To:				
	The contractor shall notify the COR when 2,000 or fewer miles remain unexpended under this CLIN. Obligated Amount: \$ Product/Service Code: \$206 Continued				
					TIONAL FORM 336 (4-86)

REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE **CONTINUATION SHEET** HSCEDM-15-D-00002/P00021 3

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Product/Service Description: HOUSEKEEPING- GUARD				
	Add Item 3017 as follows:				<u>_</u>
3017	### ### ### ##########################		DH		
	Contractor will be reimbursed for mileage incurred only. There is no minimum guarantee.				
	As a result, the value of CLIN 2017 has increased From: \$ By: \$ To: \$				
	The number of miles has increased: From: By: To:				
	The contractor shall notify the COR when 2,000 or fewer miles remain unexpended under this CLIN. (Option Line Item) 02/01/2018 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Add Item 4017 as follows:				<u></u>
1017	Mileage Reimbursement @ per mile		DH		
	Contractor will be reimbursed for mileage incurred only. There is no minimum guarantee.				
	As a result, the value of CLIN 2017 has increased: From: \$ By: \$ To: \$				
	The number of miles has increased: From: By: To:				
	The contractor shall notify the COR when 2,000 or fewer miles remain unexpended under this CLIN. (Option Line Item) Continued	- 1			
N 7540-01-152	002				PTIONAL FORM 336 (4-86)

OF

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 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-15-D-00002/P00021
 PAGE OF 4
 OF 6

NO.	SUPPLIES/SERVICES	QUANTIT	YUNIT	UNIT PRICE	AMOUNT
(<i>P</i>	(B)	(C)	(D)	(E)	(F)
	02/01/2019		++		7777
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Add Item 5017 as follows:			*	
.7	Mileage Reimbursement @		DH	, 1	
. /	per mile		DIT	14)	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	Jet mile				
	Contractor will be reimbursed for mileage				
	incurred only. There is no minimum guarantee.				
	As a result, the value of CLIN 2017 has increased:				
	From:				
	By: \$				
	To: \$				
	The number of miles has increased:				
	From:			5000	
	By:				
	To:				
	The contractor shall notify the COR when 2,000 or				
	fewer miles remain unexpended under this CLIN.				
	(Option Line Item)				
	02/01/2020				
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Floduct/Service Description: NOOSEREEFING- GUARD				
	Add Item 6017 as follows:				
L7	Mileage Reimbursement @		DH		
	\$ per mile			1	1 6 112 1132 1
	Contractor will be reimbursed for mileage				
	incurred only. There is no minimum guarantee.		7		
	induited dily. There is no manaman gaugeness.				
	As a result, the value of CLIN 2017 has increased:	:			
	From:				
	Ву: \$				
	To: \$		11		
	The number of miles has increased:	1			
	From:				
	By:				
	To:				
	The contractor shall notify the COR when 2,000 or				
	Continued				
		1			
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CONTI	NONIN	SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-15-D-00002/P00021

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NAME OF OFFEROR OR CONTRACTOR

AKIMA GLOBAL SERVICES LLC

(A) (B) (C) (C) (D) (E) (F) fewer miles remain unexpended under this CLIN. (Option Line Item) 02/01/2021 Product/Service Code: \$206 Product/Service Description: HDUSEREEPING- GUARD Add Item 7017 as follows: Mileage Reimbursement @ Jer mile Contractor will be reimbursed for mileage incurred only. There is no minimum guarantee. As a result, the value of CLIN 2017 has increased: From: S By: To: The number of miles has increased: From: By: To: The contractor shall notify the COR when 2,000 or fewer miles remain unexpended under this CLIN. (Option Line Item) 02/01/2022 Product/Service Code: \$206 Product/Service Description: HOUSEREEPING- GUARD Add Item 8017 as follows: Mileage Reimbursement @ S per mile Contractor will be reimbursed for mileage incurred only. There is no minimum guarantee. As a result, the value of CLIN 2017 has increased: From: By: To: The number of miles has increased: From: By: To: Continued	ITEM NO.	SUPPLIES/SERVICES	QUANTITY UNIT	UNIT PRICE	AMOUNT
Oction Line Item) Oc/O1/2021 Product/Service Code: \$206 Product/Service Description: HOUSEKEEPING- GUARD Add Item 7017 as follows: Mileage Raimbursement @ Ger mile Contractor will be reimbursed for mileage incurred only. There is no minimum guarantee. As a result, the value of CLIN 2017 has increased: From: ger from: ger	(A)	(B)	(C) (D)	(E)	(F)
Per mile Contractor will be reimbursed for mileage incurred only. There is no minimum guarantee. As a result, the value of CLIN 2017 has increased: From: \$ By: The number of miles has increased: From: By: To: The contractor shall notify the COR when 2,000 or fewer miles remain unexpended under this CLIN. (Option Line Item) 02/01/2022 Product/Service Code: \$206 Product/Service Description: HOUSEKEEPING- GUARD Add Item 8017 as follows: Mileage Reimbursement @ Sper mile Contractor will be reimbursed for mileage incurred only. There is no minimum guarantee. As a result, the value of CLIN 2017 has increased: From: d By: \$ To: \$ The number of miles has increased: From: By: To:		(Option Line Item) 02/01/2021 Product/Service Code: S206			
Contractor will be reimbursed for mileage incurred only. There is no minimum guarantee. As a result, the value of CLIN 2017 has increased: From: By: To: The number of miles has increased: From: By: To: The contractor shall notify the COR when 2,000 or fewer miles remain unexpended under this CLIN. (Option Line Item) 02/01/2022 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Add Item 8017 as follows: 8017 Mileage Reimbursement @ Sper mile Contractor will be reimbursed for mileage incurred only. There is no minimum guarantee. As a result, the value of CLIN 2017 has increased: From: By: To: The number of miles has increased: From: By: To:		Add Item 7017 as follows:			
incurred only. There is no minimum guarantee. As a result, the value of CLIN 2017 has increased: From: S Ey: S To: S The number of miles has increased: From: By: To: The contractor shall notify the COR when 2,000 or fewer miles remain unexpended under this CLIN. (Option Line Item) 02/01/2022 Froduct/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Add Item 8017 as follows: Mileage Reimbursement @ S per mile Contractor will be reimbursed for mileage incurred only. There is no minimum guarantee. As a result, the value of CLIN 2017 has increased: From: S By: S To: S The number of miles has increased: From: By: To:	7017				
From: \$ By: \$ To: \$ The number of miles has increased: From: By: To: The contractor shall notify the COR when 2,000 or fewer miles remain unexpended under this CLIN. (Option Line Item) 02/01/2022 Product/Service Code: \$206 Product/Service Description: HOUSEKEEPING- GUARD Add Item 8017 as follows: Mileage Reimbursement @ S per mile Contractor will be reimbursed for mileage incurred only. There is no minimum guarantee. As a result, the value of CLIN 2017 has increased: From: S To: \$ The number of miles has increased: From: By: \$ To: \$ The number of miles has increased: From: By: To:					
The number of miles has increased: From: By: To: The contractor shall notify the COR when 2,000 or fewer miles remain unexpended under this CLIN. (Option Line Item) 02/01/2022 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Add Item 8017 as follows: Mileage Reimbursement @ S per mile Contractor will be reimbursed for mileage incurred only. There is no minimum guarantee. As a result, the value of CLIN 2017 has increased: From: By: To: The number of miles has increased: From: By: To:		From: \$ By: \$			
fewer miles remain unexpended under this CLIN. (Option Line Item) 02/01/2022 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Add Item 8017 as follows: Mileage Reimbursement @ Sper mile Contractor will be reimbursed for mileage incurred only. There is no minimum guarantee. As a result, the value of CLIN 2017 has increased: From: Spy: To: The number of miles has increased: From: By: To:		The number of miles has increased: From: By:			
Add Item 8017 as follows: Mileage Reimbursement @ Sper mile Contractor will be reimbursed for mileage incurred only. There is no minimum guarantee. As a result, the value of CLIN 2017 has increased: From: By: The number of miles has increased: From: By: To:		fewer miles remain unexpended under this CLIN. (Option Line Item) 02/01/2022			
Mileage Reimbursement @ \$ per mile Contractor will be reimbursed for mileage incurred only. There is no minimum guarantee. As a result, the value of CLIN 2017 has increased: From: By: To: The number of miles has increased: From: By: To:					
Contractor will be reimbursed for mileage incurred only. There is no minimum guarantee. As a result, the value of CLIN 2017 has increased: From: By: The number of miles has increased: From: By: To:		Add Item 8017 as follows:			
incurred only. There is no minimum guarantee. As a result, the value of CLIN 2017 has increased: From: By: To: The number of miles has increased: From: By: To:	8017				
From: \$ By: \$ To: \$ The number of miles has increased: From: By: To:					
From: By: To:		From: \$ By: \$			
		From: By: To:			
NEN 7540-01-152-0067					

 CONTINUATION SHEET
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 OF

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 6

(A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	(D)	UNIT PRICE (E)	AMOUNT (F)
(A)	(1)	(0)	107	(2)	(17
	The contractor shall notify the COR when 2,000 or fewer miles remain unexpended under this CLIN.	Y			
	(Option Line Item)				
	02/01/2023				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Add Item 9017 as follows:				
9017	Mileage Reimbursement @		DH		
	per mile				
	Contractor will be reimbursed for mileage				
	incurred only. There is no minimum guarantee.				
	As a result, the value of CLIN 2017 has increased: From:				
	By: \$				
	To: \$				
	The number of miles has increased:				
	From: By:				
	To:				
	The contractor shall notify the COR when 2,000 or				
	fewer miles remain unexpended under this CLIN.				
	(Option Line Item) 02/01/2024				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	All other terms and conditions remain unchanged				
	and in full force and effect.				

AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF	PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	QUISITION/PURCHASE REQ. NO.	5. PR	2 I ROJECT NO.	(If applicable)
	See Block 16C	2013033				
P00022 6. ISSUED BY CODE	ICE/DCR	7. AD	MINISTERED BY (If other than Item 6)	CODI	E ICE/I)CR
ICE/Detention Compliance & R Immigration and Customs Enfo Office of Acquisition Manage 801 I Street, NW WASHINGTON DC 20536	ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Washington DC 20536					
8. NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and ZIP Code)	(x) 9/	A. AMENDMENT OF SOLICITATION NO.			
AKIMA GLOBAL SERVICES LLC ATTN AKIMA GLOBAL SERVICES LE 13873 PARK CENTER RD STE SUITE 400N HERNDON VA 20171	LC	x 10	DA. MODIFICATION OF CONTRACT/ORDESCEDM-15-D-00002	R NO.		
CODE 8328950850000	FACILITY CODE	-	11/26/2014			
	11. THIS ITEM ONLY APPLIES TO					
CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	er already submitted , such change may is received prior to the opening hour and urred) IODIFICATION OF CONTRACTS/ORDER PURSUANT TO: (Specify authority) THI	be made d date s RS. IT M	by telegram or letter, provided each telegra	DESCRIB	BED IN ITEM 1	14.
C. THIS SUPPLEMENTAL AGREEMEN D. OTHER (Specify type of modification	IT IS ENTERED INTO PURSUANT TO A					
X Mutual Agreement of	Both Parties					
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 832895085 COR: 716-843- CO: , 202-732 CS: 202-732-		ncluding	solicitation/contract subject matter where fe	easible.)		
The purpose of this modifical supervision of male detained One dorm of the Batavia facility before 1 December 2017. The be housed, but no later than	es to also include for lity will be used to vendor shall notify	emale o ho	e detainees. use female detainees b	eginn	ing on	
Except as provided herein, all terms and conditions of the state of th	he document referenced in Item 9 A or 1 15C. DATE SIGNED September 29 20	164	neretofore changed, remains unchanged and	AND	Type or print)	
Previous edition unusable			1/		B CFR) 53.24	3

REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-15-D-00002/P00022

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OF 2

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	This modification also adds the following CLINs				
	for the necessary Female Guards/Startup:				
	2018 - Female Guard Startup Costs (Licenses,				
	Backgrounds, Uniforms)				
	2019 - Female Guard Training Hours				
	2020 - Female Guard Services				
	As a result of this modification, the total value				
	of the contract has increased:				
	From: \$				
	By: \$				
	To: \$				
	The state of the s				
	All funding obligations will be made at the Task Order level.				
	**************************************		1		
	Exempt Action: Y Sensitive Award: NONE				
	Period of Performance: 12/01/2014 to 01/31/2025				
	*				_
	Add Item 2018 as follows:		1		
2018	Female Guard Startup Costs (Licenses,		LO		
.010	Backgrounds, Uniforms)				
	Obligated Amount: \$				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Add Item 2019 as follows:				
2019	Female Guard Training Hours		HR		
	Obligated Amount: \$				
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Product/Service Description. Noosekeering GOARD				
	Add Item 2020 as follows:				
2020	Female Guard Services		HR		
2020	Obligated Amount: \$				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD		T		
		1			
	All other terms and conditions remain unchanged and in full force and effect.				
	and in full force and effect.				
		1			
		1			

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		CONTRACT ID CODE	PAGE OF	PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE		NUMBER OF THE PROPERTY OF THE	1	5
		4. RE0	QUISITION/PURCHASE REQ. NO.	5. PROJECT NO	(If applicable)
P00023 6. ISSUED BY CODE	See Block 16C	7 40	MINISTERED BY (If other than Item 6)	CODE TOE/	
	TOE/ DOK			100/	DCR
ICE/Detention Compliance & I Immigration and Customs Enfo Office of Acquisition Manage 801 I Street, NW WASHINGTON DC 20536	orcement	Imm Off 801	/Detention Compliance igration and Customs Fice of Acquisition Mar I Street NW, hington DC 20536	Enforcement	
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	t, county, State and ZIP Code)	(x) ^{9A}	. AMENDMENT OF SOLICITATION NO.		
AKIMA GLOBAL SERVICES LLC ATTN AKIMA GLOBAL SERVICES L 13873 PARK CENTER RD STE SUITE 400N	LC	98	DATED (SEE ITEM 11)		
HERNDON VA 20171		A H	A MODIFICATION OF CONTRACT/ORDER SCEDM-15-D-00002	R NO.	
CODE 8328950850000	FACILITY CODE		B. DATED (SEE ITEM 13) 1/26/2014		
8328950850000					
The above numbered solicitation is amended as set fi	11. THIS ITEM ONLY APPLIES			xtended. is not ex	
			SES SET FORTH IN ITEM 14 ARE MADE IN MINISTRATIVE CHANGES (such as change OF FAR 43.103(b).		
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUANT T	TO AUTHORI	TY OF.		
D. OTHER (Specify type of modification	and authority)				
X Mutual Agreement of	Both Parties				
E. IMPORTANT: Contractor is not.	x is required to sign this documer	nt and return	1 copies to the issu	uing office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 832895085 COR: 716-843- CO: 202-732- The purposes of this modific		s, including s	olicitation/contract subject matter where fea	sible.)	
) To extend the latest date					
Batavia facility from the 12					
2/18/2017. The vendor shall oused, but it is expected t					
later than 12/18/2017.	nat remaies will b	egin to	be noused at the Bat	avia facili	ty no
Continued					
Except as provided herein, all terms and conditions of the	e document referenced in Item 9.4 c	or 10A as he	retofore changed remains unchanged and i	n full force and effect	
15A. NAME AND TITLE OF SIGNER (Type or print)	Service II Idii 3 A		NAME AND TITLE OF CONTRACTING OF		
President				<u> </u>	La Lagrania
15B. CONTRACTOR/OFFEROR	Dec 4 2017	D		160	DATE SIGNED
1001754			officer)		107/201

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	JATION SHEET
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REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-15-D-00002/P00023

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	2) To rebalance the Option Period 2 CLIN values				
	to facilitate the anticipated Option Period 2				
	CLIN expenditures through the upcoming/pending				
	HSCEDM-17-J-0001, Mod P00008, obligation. As a		1 1		
	result of this modification (P00023), the CLIN		1 1		
	2007 value is decreased by \$ and that				
	is rebalanced/redistributed among				
	CLINs 2009, 2014A, 2015, and 2016. Additionally,				
	the CLIN 2002 value is decreased by			1,1716571125	
	and the CLIN 2013 value is increased by				
	As such, the total IDIO value				
	remains unchanged at \$				
	Exempt Action: Y Sensitive Award: NONE				
	Period of Performance: 12/01/2014 to 01/31/2025				
	Channel The 2000 to 10				
	Change Item 2002 to read as follows(amount shown				
	is the total amount):				
2002	Detention Bed Days - Above Guaranteed Minimum		EA		
	(401-650 Beds/day)				
-1.56					
	Rate: \$3				
	Modification P00023 decreases the CLIN 2002				
	ceiling value as follows:				
	From: \$				
	By:			10	
	To: \$				
	Product/Service Code: s206				
	Option Period 2				
	option reliod 2				
	Change Item 2007 to read as follows (amount sh				
	is the total amount):				
2007	Stationary Guard Services	•	HR		
	Rate: \$				
	Hours shall not exceed or the CLIN 2007				
	ceiling value. The contractor will be reimbursed				
	on the award document for hours, as incurred.				
	Modification P00023 decreases the CLIN 2007		1 1		
	ceiling value as follows::				
	From: \$		1		
	By: \$				
	To: \$				
	Product/Service Code: s206				
	Continued				
4	Prince Apply Mills	1		14	
8					

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TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Option Period 2				
	Change Item 2009 to read as follows(amount shown				
	is the total amount):				
009	Sack Lunches - For detainees transported by the		EA	11.77	
	contractor who are not admitted to BFDF.				2 11
	Sack lunches provided shall not exceed			1 1 1 1	
	The contractor will be reimbursed on the award				
	document for expenses, as incurred.				
	Modification P00023 increases the CLIN 2009				
	ceiling value as follows: From: S				
	By: \$				
	To: \$				
	Product/Service Code: s206				
	Option Period 2				1.
	Change Item 2013 to read as follows(amount show				
	is the total amount):				
	and the state discourse,			7.2	
013	Religious Meals		EA	100	
	7-1				
	Rate per meal \$				
	The vendor will be allowed to bill this amount in				
	addition to the bed day rate for religious meals				
	such as Halal, Hindu and Kosher in accordance				
	with their proposal submitted on October 22,				
	2015, that are served to the detainee population.				
	The contractor will submit monthly invoices that include the number of meals served daily,				
	segregated by breakfast, lunch and dinner. The				
	Government will verify the correct number meals				
	on the invoice prior to payment.				
	Modification P00023 increases the CLIN 2013				
	celling value as follows: From: \$				
	By: \$				
	To: \$			1	
	Product/Service Code: \$203				
	Product/Service Description: HOUSEKEEPING- FOOD				
	Accounting Info.				
	Accounting Info:				
	Continued	Ī			
				,	
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REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-15-D-00002/P00023

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TEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
,,	000000				
	Funded:				
	Change Item 2014A to read as follows (amount shown				
	is the total amount):				
14A	Mileage Reimbursement		DH		
TAN	miles / Rate \$			10	
				27	
	Contractor will be reimbursed mileage for detainee transportation runs. Mileage incurr			10.7	
	shall be reimbursed for tolls, maintenance an			6	
	insurance on the award document, as incurred.				
	Modification P00023 increases the CLIN 2014A				
	ceiling value as follows:				36.00
	From: \$				
	By: \$				
	To: \$ Obligated Amount: \$			ER TE	
	Product/Service Code: V999				
	Product/Service Description:				
	TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHE				
	Change Item 2015 to read as follows(amount sh			1	*
	is the total amount):				
015	Mileage Reimbursement for		DH		
	Rate \$		П		
	Contractor will be reimbursed for actual				
	mileage incurred only.				
	There is no mileage minimum guarantee.				
	The vendor shall notify the COR when 2000 or				
	fewer miles remain funded for this CLIN to ensure				
	adequate funding is available to cover the additional miles.				
	The contractor is responsible for reporting the				
	mileage to the COR for validation at the completion of each trip.				
	Modification P00023 increase the CLIN 2015				
	ceiling value as follows: From: \$				
	By: \$				
	To: \$				
	Continued				
		1			

REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-15-D-00002/P00023

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	FERMINANA ANDROCK	(F)
	Obligated Amount: \$ Product/Service Code: \$206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 2016 to read as follows(amount shown is the total amount):				
2016	Mileage Reimbursement for Rate		LT		
	Contractor will be reimbursed mileage for detainee transportation runs. Mileage incurred shall be reimbursed for tolls, maintenance, and insurance. The solution of solution o				
	The contractor is responsible for reporting the mileage to the COR for validation at the completion of each trip.				
	Modification P00023 increases the CLIN 2016 ceiling value as follows: From: \$ By: \$ To: \$			-	
	Accounting Info:				
	All other terms and conditions remain unchanged and in full force and effect.				
				2	
5 1					

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		CONTRACT ID CODE	PAG	GE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4 REC	DUISITION/PURCHASE REQ. NO.	Is ppo is	1 4 CT NO. (If applicable)
P00024	See Block 16C	4. KEG	TOISTION FOR CHASE REQ. NO.	S. PROJE	CT NO. (II applicable)
6. ISSUED BY CODE	ICE/DCR	7. ADI	MINISTERED BY (If other than Item 6)	CODE T	CE/DCR
ICE/Detention Compliance & F Immigration and Customs Enfo Office of Acquisition Manage 801 I Street, NW WASHINGTON DC 20536	Imm Off 801	/Detention Compliance in igration and Customs Endice of Acquisition Manager I Street NW, hington DC 20536	Removation L	als	
8. NAME AND ADDRESS OF CONTRACTOR (No., street	t, county, State and ZIP Code)	(x) 9A	AMENDMENT OF SOLICITATION NO.		
AKIMA GLOBAL SERVICES LLC ATTN AKIMA GLOBAL SERVICES L 13873 PARK CENTER RD STE SUITE 400N HERNDON VA 20171	LC	9B.	DATED (SEE ITEM 11) A MODIFICATION OF CONTRACT/ORDER IS CEDM-15-D-00002	NO.	
2005	5.00 m. 0005		3. DATED (SEE ITEM 13)		71
8328950850000	FACILITY CODE		1/26/2014		
The above numbered solicitation is amended as set for	11. THIS ITEM ONLY APPLIES				
CHECK ONE A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority)	THE CHANG	ES SET FORTH IN ITEM 14 ARE MADE IN MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).	THE CONTRA	ACT
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUANT TO	O AUTHORI	TY OF:		
D. OTHER (Specify type of modification	and authority)				
X Mutual Agreement of	Both Parties				
E. IMPORTANT: Contractoris not.	x is required to sign this documen	t and return	1 copies to the issuir	ng office.	
14 DESCRIPTION OF AMENDMENT/MODIFICATION (DUNS Number: 832895085) COR: 716-843- CO: 202-732 The purposes of this modification (Dunch of the purposes)		s, including s	olicitation/contract subject matter where feas	ble.)	
1) To decrease the value and					
Services) to reflect a reduc-	tion in staffing u	nder th	nat CLIN and a delayed	arriva	l date for
female detainees.					
No a recult of this madific					
As a result of this modification and an area of the continued	tion, the value of	CLIN 2	2020 is decreased:		
Except as provided herein, all terms and conditions of the	e document referenced in Item 9 A o	r 10A, as her	etofore changed, remains unchanged and in	full force and	effect
15A. NAME AND TITLE OF SIGNER (Type or print)			NAME AND TITLE OF CONTRACTING OFFI		
President					
15R CONTRACTOR/OFFEROR	15C. DATE SIGNED	D			16C. DATE SIGNED
	Dec 15 2017		(Signature of Contracting Officer)		12/15/2017

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243
 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-15-D-00002/P00024
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 4

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	From: \$				
	By: \$				
	To: \$				
	2) To add the female guard services in each of				
	the remaining Option Periods under CLINs 3018,				
	4018, 5018, 6018, 7018, 8018, and 9018; the total				
	value of all of those CLINs (combined) is				
	\$				
	3) To increase the total contract value: From: \$			-	
	By: \$				
	To: \$				
	Exempt Action: Y Sensitive Award: NONE				
	Period of Performance: 12/01/2014 to 01/31/2025				
	Change Item 2020 to read as follows (amount shown				
	is the total amount):	1			
020	Female Guard Services				
	hours x \$ per hour = \$				
	As a result of this modification the CLIN 2020				
	As a result of this modification, the CLIN 2020 hourly rate is decreased:	1			
	From: \$				
	By: \$				
	To: \$				
	The CLIN 2020 hours are decreased:				
	From: By:				
	To:				
	The CLIN 2020 value is decreased:				
	From: S				
	By:				
	To: \$ Obligated Amount: \$				
	Product/Service Code: S206	1			
	Product/Service Description: HOUSEKEEPING- GUARD	1			
	Add Item 3018 as follows:				
018	Female Guard Services		HR	6	
	hours x \$ per hour = \$				
	(Option Line Item)				
	Continued				
	2-8067				

	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE (OF
CONTINUATION SHEET	HSCEDM-15-D-00002/P00024	3	4

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	02/01/2018		ΙT		
	Product/Service Code: S206				
	Product/Service Description: HCUSEKEEPING- GUARD				
	Add Item 4018 as follows:				
018	Female Guard Services		HR		
	hours x \$ per hour = \$ (Option Line Item) 02/01/2019				
	Product/Service Code: S206 Product/Service Description: HCUSEKEEPING- GUARD				
	Add Item 5018 as follows:				
018	Female Guard Services		HR		
	er hour = \$ (Option Line Item) 02/01/2020 Product/Service Code: S206 Product/Service Description: HCUSEKEEPING- GUARD				
	Add Item 6018 as follows:				
018	Female Guard Services		HR		
	hours x \$ per hour = \$ (Option Line Item) 02/01/2021 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Add Item 7018 as follows:				
018	Female Guard Services		HR		
	hours x \$ per hour = \$ (Option Line Item) 02/01/2022 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Add Item 8018 as follows: Continued			9	
			1	=	

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BENG CONTINUED HSCEDM-15-D-00002/P00024
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 OF Q

TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
018	Female Guard Services		HR	160	
	hours x \$ er hour = \$				
	(Option Line Item)				6
	02/01/2023				
	Product/Service Code: S206				,
	Product/Service Description: HOUSEKEEPING- GUARD				
	Add Item 9018 as follows:				
018	Female Guard Services		HR		
	hours x \$ per hour = \$				
	(Option Line Item) 02/01/2024				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	All other terms and conditions remain unchanged and in full force and effect.				
	and in full force and effect.				
				,	

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		CONTRACT ID CODE	PA	GE OF PAGES						
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	EQUISITION/PURCHASE REQ. NO.	5. PROJE	1 10 ECT NO. (If applicable)						
P00025	See Block 16C										
6. ISSUED BY CODE	ICE/DCR	7. A	DMINISTERED BY (If other than Item 6)	CODE	ICE/DCR						
ICE/Detention Compliance & F		TC	E/Detention Compliance	L							
Immigration and Customs Enfo			migration and Customs								
Office of Acquisition Manage			Office of Acquisition Management								
801 I Street, NW					801 I Street NW,						
WASHINGTON DC 20536			Washington DC 20536								
8. NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and ZIP Code)	(x) 9	A. AMENDMENT OF SOLICITATION NO.								
AKIMA GLOBAL SERVICES LLC											
ATTN AKIMA GLOBAL SERVICES L	LC	9	B. DATED (SEE ITEM 11)								
13873 PARK CENTER RD STE											
SUITE 400N			A MODIFICATION OF CONTRACTIONS	ED MA							
HERNDON VA 20171		× H	OA. MODIFICATION OF CONTRACT/ORD ISCEDM-15-D-00002	ER NO.							
		1	OB. DATED (SEE ITEM 13)								
CODE 8328950850000	FACILITY CODE		11/26/2014								
	11. THIS ITEM ONLY APPLIES 1	TO AMEND	MENTS OF SOLICITATIONS								
virtue of this amendment you desire to change an offe reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If regulated See Schedule	is received prior to the opening hour	ay be made and date s	e by telegram or letter, provided each teleg pecified.	ram or letter mak	es						
	ODIFICATION OF CONTRACTS/ORD	DEPS IT A	MODIFIES THE CONTRACT/ORDER NO. A	e DESCRIBED II	UTEM 14						
TO. THE TEM ONE! AFFEIES TO III	ODIFICATION OF CONTRACTS/ORL	JERS. II N	IODIFIES THE CONTRACT/ORDER NO. A	3 DESCRIBED II	TIEM 14.						
A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority) 1	THE CHAN	GES SET FORTH IN ITEM 14 ARE MADE	IN THE CONTR	ACT						
B. THE ABOVE NUMBERED CONTRAC	T/ORDER IS MODIFIED TO REFLE	CT THE AL	DMINISTRATIVE CHANGES (such as char Y OF FAR 43.103(b).	nges in paying of	fice,						
appropriation date, etc.) SET FORTE	TINTIEM 14, PURSUANT TO THE A	UTHORIT	Y OF FAR 43.103(b).								
C. THIS SUPPLEMENTAL AGREEMEN	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF.										
D. OTHER (Specify type of modification	,,										
X FAR 52.217-9 and Mut	ual Agreement of B	oth Pa									
E. IMPORTANT: Contractor is not.	x is required to sign this document	and return	1 copies to the is	ssuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings,	, including	solicitation/contract subject matter where t	feasible.)							
DUNS Number: 832895085		67									
COR: 716-843-											
202-732-			<u> </u>								
, 202-732-			The second of								
This modification serves the	following two purp	poses:									
1. This modification hereby		ear 3	(OY3) - Period of Per	formance	from						
February 1, 2018 through Janu	uary 31, 2019.										
Note: ICE is currently coord:	inating with the co	ontrac	tor to process a Requ	est for	Equitable						
Continued											
Except as provided herein, all terms and conditions of the	e document referenced in Item 9 A or										
15A. NAME AND TITLE OF SIGNER (Type or print)		16A.	NAME AND TITLE OF CONTRACTING O)FFICER (Type o	r print)						
President											
15B. Presiderit	15C. DATE SIGNED)			16C. DATE SIGNED						
					1/27 -15/						
	Jan 30 2018				1-0-18						
NSN 7540-01-152-8070				STANDARD F	ORM 30 (REV. 10-83)						
Previous edition unusable				Prescribed by	GSA						
			V	FAR (48 CFR)	53.243						

REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-15-D-00002/P00025

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Adjustment (REA) to increase the Option Period 3				
	CLIN rates in accordance with the contractor's		1 1		
	Collective Bargaining Agreements (CBAs)				
	CBA-2017-9828 and CBA-2017-9830 and the authority				
	of the Service Contract Labor Standards and FAR				
	52.222-43. The increased amounts are still under		1 1		
	review by the ICE stakeholders. Upon completion		1		
	of stakeholder review and approval, rates will be		1		
	increased and AGS will be allowed to bill for the				
	aforementioned Option Period 3 increases				
	retroactively, from the 02/01/2018 start date of		1		
	Option Period 3 to the modification incorporating				
	the aforementioned Option Period 3 increases (a				
	retroactive/catch-up lump sum).				
	2. This modification exercises OY3 at the rates		1	16 to 12 to 12 to	
	previously incorporated, updated, and in effect		1 1	195 18 T 18 T	
	for OY2. Because the OY2 rate increases resulting		11		
	from the CBA increases were only previously				
	incorporated into OY2, the overall contract value				
	is increased as a result of those rates being				
	incorporated into OY3:				
	From: \$		1 1		
	By: \$		1 1		
	To: \$				
	Exempt Action: Y Sensitive Award: NONE				
	Accounting Info:				
- "					
9 11					
	Period of Performance: 12/01/2014 to 01/31/2025				
	Change Item 2001 to read as follows/amount shown				
	Change Item 3001 to read as follows(amount shown is the total amount):	1			
	is the total amount):				
001	Detention Bed Days - Guaranteed 400 Beds/Day @		EA	. "	
,01	s				
			TΙ	S	
	To facilitate the option exercise at the current		1.		
	rates (from Option Period 2), the CLIN 3001 Bed				
	Day Rate is hereby increased as follows:		1		
	FROM: \$				
	BY: \$				
	TO: \$				
	As a result, the CLIN 3001 value has been	1			
	increased:				
	FROM: \$				
	BY: \$	1			
	TO: \$1				
	Continued				
540-01-1	1 52-8067			OPTI	ONAL FORM 336 (4-86)

REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-15-D-00002/P00025

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EM NO.	SUPPLIES/SERVICES .	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Rate is effective 02/01/2018. Funding will be added at the task order level. Product/Service Code: s206				
	Option Period 3				
	Change Item 3002 to read as follows (amount shown is the total amount):				
102	Detention Bed Days - Above Guaranteed Minimum (401-650 Beds/day)		EA		
	To facilitate the option exercise at the current rates (from Option Period 2), the CLIN 3002 Bed Day Rate is hereby increased as follows: FROM: \$ BY: \$ TO: \$				
	As a result, the CLIN 3001 value has been increased: FROM: \$ BY: \$: TO: \$				
	Rate is effective 02/01/2018. Funding will be added at the task order level. Product/Service Code: s206				
	Option Period 3				
	Change Item 3003 to read as follows(amount shown is the total amount):				
03	Detainee Volunteer Work Wages for Detainee Volunteer Work Program	48000	DA	1.00	
	Expenses for this CLIN shall not exceed \$48,000. The contractor will be reimbursed on the award document for expenses, as incurred. Detainees earn \$1.00 per day. Product/Service Code: s203				
	Option Period 3				
	Change Item 3004 to read as follows(amount shown is the total amount):				
04	Processing/Transportation @ \$ Continued		HR		

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(A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT (F)
(A)	(D)	(0)	(D)	(E)	(1)
	The post schedule is as follows -				
	To facilitate the option exercise at the current rates (from Option Period 2), the CLIN 3004 Rate				
	is hereby increased as follows:				
	FROM: \$				
	BY: \$ TO: \$				
	As a result, the CLIN 3004 value has been increased:		1. 1		
	FROM: \$				
	BY: \$				
	TO: \$				
	Rate is effective 02/01/2018. Funding will be				
	added at the task order level.				
	Hours shall not exceed hours. The				
	contractor will be reimbursed on the task order level for hours as incurred.				
	Product/Service Code: v999				
	Option Period 3				
	Channel There 2005 to send on fall and comment about				
	Change Item 3005 to read as follows(amount shown is the total amount):				
3005	Emergent Processing/Transportation				
005					
	To facilitate the option exercise at the current rates (from Option Period 2), the CLIN 3005 Rate				
	is hereby increased as follows:	1			
	FROM: \$				
	BY: \$ TO: \$				
	As a result, the CLIN 3001 value has been increased:				
	FROM: \$				
	BY: \$				
	TO: \$				
	Rate is effective 02/01/2018. Hours shall not				
	exceed ours. The contractor will be Continued	1			
	concinued				

REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-15-D-00002/P00025

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	reimbursed at the task order level for hours, as		П		
	incurred.				
	Product/Service Code: v999				
	Option Period 3				
	7,000				
	Change Item 3006 to read as follows (amount shown		Ш		
	is the total amount):				
3006	Day Dian Office of Town 1 Oct 1				
3006	Per Diem - Officers in Travel Status		LO	1	1 /
	Funding will be added at the task order level.				
	Total per diem shall not exceed \$		1		
	contractor will be reimbursed on the award				N N
	document for per diem, as incurred. MI&E and				
	Lodging will be reimbursed at the GSA published				
	rates at the time travel occurs.				~ '=' ₁
	Product/Service Code: v999				1 17
	Option Period 3				
	Change Item 3007 to read as follows (amount shown				
	is the total amount):				
3007	Stationary Guard Services		HR		
	To facilitate the option exercise at the current				
	rates (from Option Period 2), the CLIN 3007 Rate				
	is hereby increased as follows:			1	
	FROM: \$				
	BY: \$				
	TO: \$				
	As a result, the CLIN 3007 value has been				
	increased: FROM: \$				
	BY: \$				
	TO: \$	1			
	Rate is effective 02/01/2018.				
	House shall not over a				
	Hours shall not exceed The contractor will be reimbursed on task order level, as incurred.				
	Product/Service Code: s206				
	120425/ DOI VICE COUC. 5200				
	Option Period 3				
	Change Item 3008 to read as follows (amount shown				
	is the total amount):				
	Continued				
				- 1	
				- I	

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
800	Disturbance Control Team Deployment (DCT) (Excludes Training)		HR		
	To facilitate the option exercise at the current rates (from Option Period 2), the CLIN 3008 rate is hereby increased as follows: FROM: \$				
	As a result, the CLIN 3008 value has been increased: FROM: BY: \$ TO: \$				
	Rate is effective 02/01/2018.				
	Hours shall not exceed The contractor will be reimbursed at the task order level, as incurred.				
	Product/Service Code: s206				
	Option Period 3				
	Change Item 3009 to read as follows(amount shown is the total amount):				
009	Sack Lunches - For detainees transported by the contractor who are not admitted to BFDF.		A		
	Sack lunches provided shall not exceed contractor will be reimbursed on the award document for expenses, as incurred. Product/Service Code: s206				
	Option Period 3				
	Change Item 3010 to read as follows(amount shown is the total amount):				
3010	Cable Services / Rate \$ 35 Standard Service Outlets		10		
	To facilitate the option exercise at the current rates (from Option Period 2), the CLIN 3010 Rate is hereby increased as follows: FROM: \$ BY: \$ Continued				

REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-15-D-00002/P00025

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	TO: \$				
	To a receil the CLTN 2010 and he had been				
	As a result, the CLIN 3010 value has been increased:				
	FROM: \$	1			
	BY: S				
		1			
	TO: \$				
	Rate is effective 02/01/2018.				
	This CLIN may be adjusted downward to account for				
	the use of Detainee H&W funds. The contractor	1			
	shall extend their Time Warner Cable CLIN				
	services into the Command Center for Wi-Fi.				
	derived the constant contest for William				
	The contractor may not exceed the stated monthly				
	price, without prior written approval from the				
	Contracting Officer.				
	Product/Service Code: s206				
	120dd57,002,1200,00d01, 5200				
	Option Period 3				
	Change Item 3011 to read as follows(amount shown				
	is the total amount):				
				et j	
011	Warehouse Cleaning - Contractor is responsible	Y	R		
	for collecting cardboard, plastic and paper				
	recyclables collected at the warehouse and				
	transporting the material to the Government				
	provided dumpster.				
	The warehouse (non-administrative area) shall be				
	swept once a week. In addition, the warehouse				
	floor shall be mopped or cleaned with a cleaning				
	machine once per month.				
	Please see Attachment A.				
	Product/Service Code: S201				
	Product/Service Description: HOUSEKEEPING-				
	CUSTODIAL JANITORIAL				
	Change Item 3013 to read as follows(amount shown				
	is the total amount):				
013	Religious Meals 1 LOT @ \$		10		
	Rate per meal - \$				
					
	The vendor will be allowed to bill this amount in	1			
	addition to the bed day rate for religious meals				
	such as Halal, Hindu and Kosher in accordance				
	Continued				

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-15-D-00002/P00025

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(A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	with their proposal submitted on October 22, 2015, that are served to the detainee population. The contractor will submit monthly invoices that include the number of meals served daily, segregated by breakfast, lunch and dinner. The Government will verify the correct number meals on the invoice prior to payment. Product/Service Code: S203 Product/Service Description: HOUSEKEEPING- FOOD				
	Change Item 3014 to read as follows(amount shown is the total amount):				
3014	Mileage Reimbursement / Rate \$	I	Н	-	
	Contractor will be reimbursed mileage for detainee transportation runs. Mileage incurred shall be reimbursed for tolls, maintenance and insurance.				
	Mileage shall not exceed miles. The contractor will be reimbursed on the award document for miles, as incurred. Obligated Amount: \$ Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				
	Change Item 3014A to read as follows(amount shown is the total amount):				
3014A	Mileage Reimbursement exceeding 25,000 miles / Rate \$	I	Н		
	Contractor will be reimbursed mileage for detainee transportation runs. Mileage incurred shall be reimbursed for tolls, maintenance and insurance on the award document, as incurred. Obligated Amount: \$ Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				
	Change Item 3015 to read as follows(amount shown is the total amount):				
3015	Mileage Reimbursement for Continued	I	Н		
ISN 7540-01-15					

REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-15-D-00002/P00025

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Contractor will be reimbursed for actual mileage				
	incurred only.		-		
	As a result, CLIN3015 miles has been increased:				
	FROM: BY:				
	TO:				
	As a moral to the sealure of CLTN2015 has been				
	As a result, the value of CLIN3015 has been increased:				
	FROM: \$				
	BY: \$ TO: \$				
	10. \$	-			
	There is no mileage minimum guarantee.				
	The vendor shall notify the COR when 2000 or				
	fewer miles remain funded on this CLIN to ensure				
	adequate funding is available to cover the additional miles.				
	additional miles.				
	The contractor is responsible for reporting the				
	mileage to the COR for validation at the completion of each trip.				
	Obligated Amount: \$				
	Product/Service Code: \$206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 2016 to wood as follows/amount shows				
	Change Item 3016 to read as follows(amount shown is the total amount):				
01.6	N/3				
8016	Mileage Reimbursement for Rate		LT		
	Contractor will be reimbursed mileage for detainee transportation runs. Mileage incurred				
	shall be reimbursed for tolls, maintenance, and				
	insurance. The				
	is only to be used to transport detainees in the custody of ICE and at the direction of ICE.				
	There is no mileage minimum guarantee. Mileage shall not exceed miles. The contractor				
	will be reimbursed on the award document for				
	miles, as incurred. The vendor shall notify the				
	COR when 1,000 or fewer miles remain funded on this CLIN to ensure adequate funding is available				
	Continued				
	p 1 2 ° / ,				

REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-15-D-00002/P00025

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OF

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	to cover the additional miles.				
	The contractor is responsible for reporting the mileage to the COR for validation at the completion of each trip. Obligated Amount: \$				
	Change Item 3017 to read as follows(amount shown is the total amount):				
3017	Mileage Reimbursement @ per mile		DH		
	Contractor will be reimbursed for mileage incurred only. There is no minimum guarantee.				
	The contractor shall notify the COR when 2,000 or fewer miles remain unexpended under this CLIN. Obligated Amount: \$ Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 3018 to read as follows(amount shown is the total amount):				
3018	Female Guard Services		HR		
	hours x \$ per hour = \$ Obligated Amount: Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD All other terms and conditions remain unchanged and in full force and effect.				

AMENDMENT OF SOLICITATION/MODIFIC	1. CONTRACT ID CODE	PAGE	PAGE OF PAGES			
				1	2	
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	QUISITION/PURCHASE REQ. NO.	5. PROJECT I	NO. (If applicable)	
P00026	See Block 16C					
6. ISSUED BY CODE	ICE/DCR	7. AL	OMINISTERED BY (If other than Item 6)	CODE ICE	C/DCR	
ICE/Detention Compliance & F Immigration and Customs Enfo Office of Acquisition Manage 801 I Street, NW WASHINGTON DC 20536	rcement	Imm Off	E/Detention Compliance migration and Customs E Fice of Acquisition Man L I Street NW, Shington DC 20536	nforcemen		
A NAME AND ADDRESS OF CONTRACTOR						
8. NAME AND ADDRESS OF CONTRACTOR (No., street AKIMA GLOBAL SERVICES LLC ATTN AKIMA GLOBAL SERVICES LI 13873 PARK CENTER RD STE SUITE 400N		98	A. AMENDMENT OF SOLICITATION NO. B. DATED (SEE ITEM 11) DA. MODIFICATION OF CONTRACT/ORDER	NO.		
HERNDON VA 20171		A H	SCEDM-15-D-00002			
		10	DB. DATED (SEE ITEM 13)			
CODE 8328950850000	FACILITY CODE		11/26/2014			
	11. THIS ITEM ONLY APPLIES					
The above numbered solicitation is amended as set for					extended.	
A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	PURSUANT TO: (Specify authority) CT/ORDER IS MODIFED TO REFL I IN ITEM 14, PURSUANT TO THE	THE CHAN	GES SET FORTH IN ITEM 14 ARE MADE IN OMINISTRATIVE CHANGES (such as change) OF FAR 43.103(b).	THE CONTRACT		
C. THIS SUPPLEMENTAL AGREEMENT	IS ENTERED INTO PURSUANT	TO AUTHOR	ITY OF:			
D. OTHER (Specify type of modification	and authority)					
E. IMPORTANT: Contractor is not.	is required to sign this documen	ent and return	copies to the issui	ng office		
14. DESCRIPTION OF AMENDMENT/MODIFICATION (DUNS Number: 832895085 COR: 716-843- CO: 202-732-						
The purposes of this administ 1) To correct CLIN 3002 with:				ary Order	/Паск	
Orders" to be placed against					Lubh	
N To correct CLIN 2004 with	in the contract			diameter U.D.		
n [the] Task/Delivery Order		LICING	system to correctly inc	uicate "F	unding	
ontinued						
Except as provided herein, all terms and conditions of the	e document referenced in Item 9 A	or 10A, as he	eretofore changed, remains unchanged and in	full force and effe	ct.	
15A. NAME AND TITLE OF SIGNER (Type or print)			NAME AND TITLE OF CONTRACTING OFF			
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE	ED.		T ₄	6C. DATE SIGNED	
	ISO. DATE SIGNE			,		
(Signature of necess authorized to sign)			(None Plant and American		01/31/2011	
(Signature of person authorized to sign) NSN 7540-01-152-8070		,	(Signature of Contracting Officer)	STANDARD FORM		

TEM NO.	SUPPLIES/SERVICE\$	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Exempt Action: Y Sensitive Award: NONE Period of Performance: 12/01/2014 to 01/31/2025				
	Period of Performance: 12/01/2014 to 01/31/2025				
	Change Item 3002 to read as follows(amount shown				
	is the total amount):				
3002	Detention Bed Days - Above Guaranteed Minimum		A		
3002	(401-650 Beds/day)			1.5	
				- 1 4 11	
	Rate @ \$				
	Value @ \$			540	
	Rate is effective 02/01/2018. Funding will be				
	added at the task order level. Obligated Amount: \$				
	Product/Service Code: s206				
	Option Period 3				
	operon rerrod 5				
	Change Item 3004 to read as follows(amount shown			17.13	
	is the total amount):			351	
3004	Processing/Transportation @ \$		R		
	The post schedule is as follows -				
	Rate is effective 02/01/2018. Funding will be				
	added at the task order level.				
	Hours shall not exceed hours. The				
	contractor will be reimbursed on the task order				
	level for hours as incurred. Obligated Amount:				
	Product/Service Code: V999				
	Option Period 3				
	This is a purely administrative correction to				
	reverse errors that were included in the contract				
	writing system for the previous modification				
	(P00025).				
	All other terms and conditions remain unchanged				
	and in full force and effect.				
4	the state of the s			. 100	

AMENDME	NT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		CONTRACT ID CODE		PAGE OF PAGES
2. AMENDMEN	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RF	QUISITION/PURCHASE REQ. NO.	5. PR	1 6 OJECT NO. (If applicable)
P00027		See Block 16C				
6. ISSUED BY	CODE	ICE/DCR	7. AD	MINISTERED BY (If other than Item 6)	CODE	ICE/DCR
Immigrat Office of 801 I St	ention Compliance & R tion and Customs Enfo of Acquisition Manage treet, NW FON DC 20536	rcement	Imm Off 801	A/Detention Compliance & Digration and Customs Endice of Acquisition Mana I Street NW, Schington DC 20536	ford	cement
8. NAME AND	ADDRESS OF CONTRACTOR (No., street,	, county, State and ZIP Code)	(x) 9/	A. AMENDMENT OF SOLICITATION NO.		
ATTN AKI 13873 PA	OBAL SERVICES LLC MA GLOBAL SERVICES LI RK CENTER RD STE	LC		3. DATED (SEE ITEM 11)		
SUITE 40 HERNDON	ON VA 20171		A H	A. MODIFICATION OF CONTRACT/ORDER N SCEDM-15-D-00002	0.	
CODE 93		FACILITY CODE	- 1	B. DATED (SEE ITEM 13)		
83	28950850000	11. THIS ITEM ONLY APPLIES TO		1/26/2014		
Items 8 and separate lett THE PLACE virtue of this reference to	15, and returning coper or telegram which includes a reference DESIGNATED FOR THE RECEIPT OF Commendment you desire to change an offethe solicitation and this amendment, and ING AND APPROPRIATION DATA (If required)	pies of the amendment; (b) By acknowle to the solicitation and amendment num DFFERS PRIOR TO THE HOUR AND E r already submitted, such change may is received prior to the opening hour anuired)	edging rebers. For ATE SP be made d date sp	tion or as amended, by one of the following me sceipt of this amendment on each copy of the of AILURE OF YOUR ACKNOWLEDGEMENT TO ECIFIED MAY RESULT IN REJECTION OF YO by telegram or letter, provided each telegram or pecified.	fer sub BE RE UR OF or letter	mitted; or (c) By CCEIVED AT FER If by makes
	13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF CONTRACTS/ORDER	RS. IT M	ODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBI	ED IN ITEM 14.
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority) TH	E CHAN	GES SET FORTH IN ITEM 14 ARE MADE IN T	HE CO	NTRACT
	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	CT/ORDER IS MODIFIED TO REFLECT IN ITEM 14, PURSUANT TO THE AU	THE A	OMINISTRATIVE CHANGES (such as changes of COFFAR 43.103(b).	in payir	ng office,
	C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUANT TO A	UTHOR	ITY OF:		
	D. OTHER (Specify type of modification	and authority)				
X	Mutual Agreement					
E. IMPORTANT	T: Contractor ☐ is not,	x is required to sign this document ar	nd return	1 copies to the issuing	g office	
DUNS Num COR: CO: The purp 1) To up correctl order to Adjustme	ober: 832895085 716-843- 202-732 coses of this adminis codate the CLIN rates by reflect the Option of facilitate the exer ent (REA) for Option ong the difference be	trative modification and values for CLINs Period 2 rates that cise of Option Perio Period 3 and the ass	n are	e: 11, 3002, 3004, 3005, 30 Rification P00025 intend until the Request for ited "lump-sum/catch-up" red at the current Option	07, ed t Equi	co use in Itable Dunt
		e document referenced in Item 9 A or 1	0A, as h	eretofore changed, remains unchanged and in f	ull force	e and effect.
	ID TITLE OF SIGNER (Type or print)		_	NAME AND TITLE OF CONTRACTING OFFICE		ype or print)
15B. CO		15C. DATE SIGNED				16C. DATE SIGNED
		_ 3/7/2018		(Claushum of Controller Office)		03/07/2018
NSN 7540-01-	152-8070			(Signature of Contracting Officer)	TANDA	RD FORM 30 (REV. 10-83)

Previous edition unusable

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-15-D-00002/P00027
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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	and the updated Option Period 3 REA rates is				
	incorporated into the contract and task order.				
	Modification P00025 successfully exercised Option				
	Period 3 on 01/30/2018 and indicated in the				
	modification's purpose that the exercise was				
	being facilitated at the current/Option Period 2				
	rates (since the Option Period 3 REA hadn't been				
	processed by ICE yet), however P00025 included				
	errors overstating the Option Period 2 rates for CLINs 3001, 3002, 3004, 3005, 3007, and 3008				
	which are hereby corrected in this modification				
	(P00027).				
	(100027).				
	As a result of that correction to the CLIN 3001,				
	3002, 3004, 3005, 3007, and 3008 rates, the total				
	IDIQ value (for the entire IDIQ / all CLINs) is				
	hereby decreased:				
	From: \$				
	By: \$				
	10 9				
	2) To correct CLIN 3009 in the contract writing				
	system to correctly indicate "Funding on (the)				
	Task/Delivery Order" level; this is a purely				
	administrative change within the contract writing				
	system to allow funds to be obligated on the				
	associated task order and does not affect any				
	other aspect of CLIN 3009 or HSCEDM-15-D-00002. Exempt Action: Y Sensitive Award: NONE				
	Period of Performance: 12/01/2014 to 01/31/2019				
	Change Item 3001 to read as follows(amount shown				
	is the total amount):				
001	Detention Bed Days - Guaranteed 400 Beds/Day @		EΑ	1	
	To correctly reflect the Option Period 2 rate				
	(until the Opt. 3 REA is processed), the rate is				
	decreased as follows:				
	FROM: \$				
	BY: \$				
	TO: \$				
	As a result, the CLIN 3001 value is decreased:				
	FROM: \$				
	BY: \$				
	TO: \$				
	Funding will be added at the task order level.				
	Continued				
7540 01 15	I .			l l	

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-15-D-00002/P00027
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 OF 6

NAME OF OFFEROR OR CONTRACTOR

AKIMA GLOBAL SERVICES LLC

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Product/Service Code: s206		П		
	Change Item 3002 to read as follows(amount shown				
	is the total amount):				
					•
002	Detention Bed Days - Above Guaranteed Minimum		EΑ		
	(401-650 Beds/day)				
	Rate @ \$1				ı
	To correctly reflect the Option Period 2 rate				
	(until the Opt. 3 REA is processed), the rate is		Ιİ		
	decreased as follows:				
	FROM: \$ BY: \$				
	TO: S				
	As a result, the CLIN 3002 value is decreased:				
	FROM: \$				
	BY: \$ TO: \$				
	10.				
	Funding will be added at the task order level.				
	Obligated Amount: \$				
	Product/Service Code: s206				
	Change Item 3004 to read as follows(amount shown				
	is the total amount):				
3004	Processing/Transportation @ \$		HR		
	To correctly reflect the Option Period 2 rate				
	(until the Opt. 3 REA is processed), the rate is				
	decreased as follows: FROM: \$				
	BY: \$				
	TO: \$				
	As a result, the CLIN 3004 value is decreased: FROM: \$				
	BY: \$				
	TO: \$				
	The post schedule is as follows -				
	Continued				
7540 01 15		1	<u>ı l</u>		

PAGE REFERENCE NO. OF DOCUMENT BEING CONTINUED **CONTINUATION SHEET** HSCEDM-15-D-00002/P00027 4 6

NAME OF OFFEROR OR CONTRACTOR

AKIMA GLOBAL SERVICES LLC

	LOBAL SERVICES LLC				
ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Hours shall not exceed hours. The contractor will be reimbursed on the task order level for hours as incurred. Funding will be added at the task order level. Obligated Amount: \$ Product/Service Code: v999				
	Change Item 3005 to read as follows(amount shown is the total amount):				
005	Emergent Processing/Transportation				
	To correctly reflect the Option Period 2 rate (until the Opt. 3 REA is processed), the rate is decreased as follows: FROM: \$ BY: \$ TO: \$				
	As a result, the CLIN 3005 value is decreased: FROM: \$BY: \$TO: \$				
	Hours shall not exceed nours. The contractor will be reimbursed at the task order level for hours, as incurred. Funding will be added at the task order level. Product/Service Code: v999				
	Change Item 3007 to read as follows(amount shown is the total amount):				
007	Stationary Guard Services				
	To correctly reflect the Option Period 2 rate (until the Opt. 3 REA is processed), the rate is decreased as follows: FROM: \$ BY: \$ TO: \$				
	As a result, the CLIN 3007 value is decreased: FROM: \$ BY: \$ TO: \$ Continued				

REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-15-D-00002/P00027

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ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT (F)
(**/	Hours shall not exceed The contractor will be reimbursed on task order level, as incurred. Product/Service Code: s206	, , ,	, ,	(20)	V# /
	Change Item 3008 to read as follows(amount shown is the total amount):				
3008	Disturbance Control Team Deployment (DCT) (Excludes Training)		HR		
	To correctly reflect the Option Period 2 rate (until the Opt. 3 REA is processed), the rate is decreased as follows: FROM: \$BY: \$TO: \$				
	As a result, the CLIN 3008 value is decreased: FROM: \$ BY: \$ TO: \$				
	Hours shall not exceed The contractor will be reimbursed at the task order level, as incurred. Product/Service Code: s206				
	Change Item 3009 to read as follows(amount shown is the total amount):				_
3009	Sack Lunches - For detainees transported by the contractor who are not admitted to BFDF.				
	In this modification (P00027), CLIN 3009 is only updated to correctly indicate that the obligated "funding [is] on [the] Task/Delivery Order;" that is a purely administrative update to allow funding to be obligated to the associated task order's CLIN 3009. No other changes are made to CLIN 3009.				
	Sack lunches provided shall not exceed The contractor will be reimbursed on the award document for expenses, as incurred. Obligated Amount: \$ Product/Service Code: s206				
	Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-15-D-00002/P00027
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 6

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	All other terms and conditions remain unchanged				
	and in full force and effect.				
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		CONTRACT ID CODE		PAGE OF	PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PF	1 ROJECT NO	(If applicable)
P00028	See Block 16C					, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
6. ISSUED BY CODE		7. AD	MINISTERED BY (If other than Item 6)	COD	E ICE/	DCB
ICE/Detention Compliance & F Immigration and Customs Enfo Office of Acquisition Manage 801 I Street, NW WASHINGTON DC 20536	orcement	Imm Off 801	Detention Compliance igration and Customs ice of Acquisition Ma I Street NW, hington DC 20536	Enfor	movals	
8. NAME AND ADDRESS OF CONTRACTOR (No., street	t, county, State and ZIP Code)	(x) 9A	AMENDMENT OF SOLICITATION NO.			
AKIMA GLOBAL SERVICES LLC ATTN AKIMA GLOBAL SERVICES L 13873 PARK CENTER RD STE SUITE 400N HERNDON VA 20171	LC	x 10,	DATED (SEE ITEM 11) A MODIFICATION OF CONTRACT/ORD CEDM-15-D-00002	ER NO.		
CODE 8328950850000	FACILITY CODE		1/26/2014			
	11. THIS ITEM ONLY APPLIES					
CHECK ONE A. THIS CHANGE ORDER IS ISSUED I ORDER NO. IN ITEM 10A.	ODIFICATION OF CONTRACTS/OR PURSUANT TO: (Specify authority)	THE CHANG	DDIFIES THE CONTRACT/ORDER NO. A ES SET FORTH IN ITEM 14 ARE MADE MINISTRATIVE CHANGES (such as char	IN THE CO	INTRACT	14.
appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN			MINISTRATIVE CHANGES (such as char OF FAR 43.103(b). TY OF:	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
D. OTHER (Specify type of modification	and authority)					
X Mutual Agreement						
a supervision proof of the second sec	x is required to sign this documen	nt and return	1 copies to the is	ssuing office	1.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 832895085 COR: 716-843- 202-732 The purposes of this modific 1) To update language in the The Contractor is responsibl training for any investigato Standards, paragraph 115.71 Continued	ation are: contract Attachme e for the administ rs, as described a	ent 6 - crative at Attac	Incorporation of DHS investigations inclu	S PREA ding t	the req	quisite
Except as provided herein, all terms and conditions of the	ne document referenced in Item 9 A	or 10A, as he	etofore changed, remains unchanged an	d in full force	e and effect	
15A. NAME AND TITLE OF SIGNER (Type or print)			NAME AND TITLE OF CONTRACTING C			
President President	15C. DATE SIGNE	· D			1.00	DATE CIONES
						3/27/18
	03-27-2018	δ	(Signature of Contracting Officer)	070110		1101/18

STANDARD FORM 30 (REV. 10-83) . Prescribed by GSA FAR (48 CFR) 53.243

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EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	2) To incorporate the requirement for the				
	contractor to complete and submit the "G-391		11		
	Transportation Data Collection and Reporting"				
	spreadsheet with any invoices that include				
	Transpiration costs.				
			1 1		
	Exempt Action: Y Sensitive Award: NONE		1 1		
	Period of Performance: 12/01/2014 to 01/31/2019		1 1		
		1	1 1		
	All other terms and conditions remain unchanged		1 1		
	and in full force and effect.				
			1 1		
			1 1		
	그 그 그 그 그 그 그는 얼굴 된 경우리를 가장된 경우 경우를 하는 것은				
	네 보는 하지 않았던 하고 된 동양을 하고 한다면 다니다.				
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			11		
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	[[조건화자는 기급하다라는 바느리는데 [조건 10] [4]		11		
	h 그 40는 30 분들은 20 분들은 10 분들은 10 보는 10 보는 10 보는 10 보는 10 보는 10 보는 10 보는 10 보는 10 보는 10 보는 10 보는 10 보는 10 보는 10				
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AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF CONTR	ACT	CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMEI	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	UISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00029		See Block 1	6C		
6. ISSUED BY	CODE	ICE/DCR	7. AD	MINISTERED BY (If other than Item 6)	CODE ICE/DCR
Immigra Office 801 I S	ention Compliance & R tion and Customs Enfo of Acquisition Manage treet, NW TON DC 20536	rcement	Imm Off 801	/Detention Compliance igration and Customs ice of Acquisition Ma I Street NW, hington DC 20536	Enforcement
8. NAME AND	ADDRESS OF CONTRACTOR (No., street	county State and ZIP Cod	(e) 94	. AMENDMENT OF SOLICITATION NO.	
AKIMA GI ATTN AKI 13873 PA SUITE 40	LOBAL SERVICES LLC IMA GLOBAL SERVICES L ARK CENTER RD STE		x 10 x H	A. MODIFICATION OF CONTRACT/ORD SCEDM-15-D-00002	ER NO.
CODE 03		FACILITY CODE		B. DATED (SEE ITEM 13)	
83	28950850000			.1/26/2014	
	numbered solicitation is amended as set fo			MENTS OF SOLICITATIONS	extended. is not extended.
separate let THE PLACE virtue of this reference to	tter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF 0 s amendment you desire to change an offe the solicitation and this amendment, and TING AND APPROPRIATION DATA (If required edule	to the solicitation and a DFFERS PRIOR TO THI r already submitted , suc is received prior to the o uired)	mendment numbers. FE HOUR AND DATE SPICH Change may be made opening hour and date sp	ECIFIED MAY RESULT IN REJECTION O by telegram or letter, provided each teleg	NT TO BE RECEIVED AT DE YOUR OFFER If by gram or letter makes
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify	y authority) THE CHAN	GES SET FORTH IN ITEM 14 ARE MADE	IN THE CONTRACT
	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN			MINISTRATIVE CHANGES (such as chai ' OF FAR 43.103(b). ITY OF:	nges in paying office,
	D OTHER (Specify type of modification	and authority)			
Х	D. OTHER (Specify type of modification Mutual Agreement	and admonty)			
E. IMPORTAN		Y is required to sign t	his document and return	1 copies to the is	esuina office
DUNS Nur COR: CO: The purp from CLI Service) facilita the proj The tota Continue Except as pro	716-843- 202-732 pose of this modifica IN 3002 (Detention Be), 3008 (Disturbance ate the expedited obl jected task order exp	tion is to t d Day Above Control Team igation of f enditure thr unchanged a	ransfer and Guaranteed Man, and 3013 Funds to the rough 05/30/2 as a result of the man o	distribute \$ dinimum) to CLINs 300' (Religious Meals) in current task order in 018. f this CLIN value tra	of CLIN value 7 (Stationary Guard order to n accordance with ansfer
15B. CC			25-2018	UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED 04/26/2018

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	modification. However, due to the somewhat	1	\vdash		
	unpredictable population/demographics of the	İ	Ιİ		
	detainees, the expenditures under CLINs 3007,		ΙI		
	3008, and 3013 have increased beyond what was	1			
	anticipated at contract award. Additionally,				
	since the somewhat unpredictable	1			
	population/demographics of the detainees have				
	increased the expenditure under certain CLINs,				
	the most recent projections as of the date of				
	this modification indicate that, if the actual				
	expenditure is similar to that projected				
	expenditure, a subsequent IDIQ nodification will				
	be required to increase the IDIQ value before				
	additional task order funding is obligated to fund beyond 05/30/2018.				
	Exempt Action: Y Sensitive Award: NONE				
	Accounting Info:				
	Period of Performance: 12/01/2014 to 01/31/2019	•			
	Change Item 3002 to read as follows (amount shown				
	is the total amount):				
3002	Detention Bed Days - Above Guaranteed Minimum		EΑ		
	(401-650 <u>Beds/day</u>)		1 1		
	Rate @ \$	İ	ΙI		
			ΙI		
	In order to rebalance/redistribute value between				
	CLINs 3003, 3007, and 3013, the CLIN 3002 value	1	ΙI		
	is decreased:		$ \ $		
	FROM: S		ΙI		
	BY: \$				
	TO: \$				
	Funding will be added at the task order level.				
	Obligated Amount: \$				
	Product/Service Code: s206				
	Change Item 3007 to read as follows (amount shown	1			
	is the total amount):				
	_	<u></u>			
3007	Stationary Guard Services		HR		
	@ \$				
	As a result of this modification, \$	1			
	of value is transferred from CLIN 3002 to CLIN				
	Continued	1			
		1			
		1			
	I	1	ı 1	ı	

NAME OF OFFEROR OR CONTRACTOR
AKIMA GLOBAL SERVICES LLC

	LOBAL SERVICES LLC				
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	3007, and the CLIN 3007 value is increased as follows: FROM: BY: TO: \$ The expenditure shall not exceed the hours or funding available. The contractor will be reimbursed on task order level, as incurred. Product/Service Code: s206				
	Change Item 3008 to read as follows(amount shown is the total amount):				
3008	Disturbance Control Team Deployment (DCT) (Excludes Training) Rate @ \$		HR		
	As a result of this modification, the CLIN 3008 value is increased: FROM: \$ BY: \$ TO: \$				
	The contractor will be reimbursed at the task order level, as incurred. Product/Service Code: s206				
	Change Item 3013 to read as follows(amount shown is the total amount):				
3013	Religious Meals Rate per meal - \$		LO		
	As a result of this modification, \$ of value is transferred from CLIN 3002 to CLIN 3013, hereby increasing the CLIN 3013 value as follows: FROM: \$ BY: \$ TO: \$				
	The vendor will be allowed to bill the religious meal rate in addition to the bed day rate for religious meals such as Halal, Hindu and Kosher in accordance with their proposal submitted on October 22, 2015, that are served to the detainee population. The contractor will submit monthly invoices that include the number of meals served Continued				

PAGE

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OF

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 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-15-D-00002/P00029
 PAGE 4
 4
 4

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	daily, segregated by breakfast, lunch and dinner.				
	The Government will verify the correct number				
	meals on the invoice prior to payment.				
	Product/Service Code: S203				
	Product/Service Description: HOUSEKEEPING- FOOD				
	All other terms and conditions remain unchanged				
	and in full force and effect.				
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AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		CONTRACT ID CODE	F	PAGE OF PA	GES
			14.550	HIGHTION/DI IDOUAGE BEG NO	F 55.7	1	7
	NI/MODIFICATION NO.		4. REQ	UISTTION/PURCHASE REQ. NO.	5. PRO	DJECT NO. (IF 8	<i>тррисавіе)</i>
	CODE		7. ADN	MINISTERED BY (If other than Item 6)	CODE	TCF /DCI	
Immigra Office 801 I S	tion and Customs Enfo of Acquisi <u>tion Manag</u> e treet, NW	Removals prcement	ICE/ Immi Off: 801	Detention Compliance gration and Customs Dice of Acquisition Mar I Street NW,	Enforce	ovals ement	X
8 NAME AND	ADDRESS OF CONTRACTOR (No. street	county State and ZIP Code)	94	AMENDMENT OF SOLICITATION NO			
AMENDMENT OF SOLICITATIONMODIFICATION OF CONTRACT 2. AMENDMENTOPPICTATION NO. 3. PROJECT DAY See Block 16C 3. AMENDMENTOPPICTATION OF CONTRACT ICE/Detention Compliance & Removals Inmigration and Customs Enforcement Office of Acquisition Amandment S01 i Street, NW S02 i Street, NW S03 i Street, NW S03 i Street, NW S03 i Street, NW S03 i Str							
AMENDMENT OF SOLICITATIONMODIFICATION OF CONTRACT 2 APPROXIMATION AND SEE Block 16C 3 See Block 16C 3 See Block 16C 3 APPROXIMATION From the season of See Block 16C 1 CE/Detention Compliance & Removals 1 CE/Detention Compliance 1 CE/Detention Compliance 1 CE/Detention Compliance 1 CE/Dete							
CODE	0005005000	EACH ITY CODE		,			
CODE 83	28950850000			-,,			
Items 8 and separate lett THE PLACE virtue of this reference to 12. ACCOUNT	15, and returning conter or telegram which includes a reference of DESIGNATED FOR THE RECEIPT OF the amendment you desire to change an offer the solicitation and this amendment, and ting and APPROPRIATION DATA (If regulated)	pies of the amendment; (b) By acking to the solicitation and amendment DFFERS PRIOR TO THE HOUR Air already submitted, such change is received prior to the opening hourself.	nowledging red t numbers. FA ND DATE SPE may be made I ur and date spe	eipt of this amendment on each copy of th ILURE OF YOUR ACKNOWLEDGEMENT CIFIED MAY RESULT IN REJECTION OF by telegram or letter, provided each telegra cified.	e offer subm TO BE REC YOUR OFF am or letter n	nitted; or (c) By CEIVED AT ER If by makes	-
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED F	PURSUANT TO: (Specify authority)) THE CHANG	ES SET FORTH IN ITEM 14 ARE MADE I	N THE CON	ITRACT	
	appropriation date, etc.) SET FORTH	HIN ITEM 14, PURSUANT TO THE	E AUTHORITY	MINISTRATIVE CHANGES (such as chang OF FAR 43.103(b).	es in paying	д опісе,	
	C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUANT	TO AUTHORI	TY OF:			
	D. OTHER (Specify type of modification	and authority)					
Χ	Mutual Agreement						
E. IMPORTANT	T: Contractor is not.	X is required to sign this docume	ent and return	1 copies to the iss	uing office.		
DUNS Num COR: CO: The purp 4010, 50	716-843- 202-732 cose of this modifica 210, 6010, 7010, 8010	tion is to increa , and 9010 to exe	se the v	value of the Cable Se equitable adjustment	rvice (sitated	
of this unforese availabl Continue	modification, instea eeable and unavoidabl le in the area. ed	d, this modificat e increases to th	ion is m	necessary and equitable of cable and internet	le in :	light of ices	
15A. NAME AN		DOPPICATION NO. See Block 16C See Block 1					
15B CONTRA		15C_DATE SIGN	ED 168	INITED STATES OF AMERICA		160 0/	ATE SIGNED
			166. (
NSN 7540-01-	152-8070			orginature of Contracting Officer)	STANDAR	RD FORM 30 (R	EV. 10-83)

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243
 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-15-D-00002/P00030
 PAGE OF 2
 7

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	As a result of this modification, the total IDIQ value is increased: FROM: \$ BY: \$ TO: \$ Exempt Action: Y Sensitive Award: NONE Period of Performance: 12/01/2014 to 01/31/2019 Change Item 3010 to read as follows (amount shown				
	is the total amount):				
010	Cable Services: 35 Standard Service Outlets Monthly Not-To-Exceed (NTE): \$				
	One Time upgrade/installation cost: \$				
	As a result of this modification, the CLIN 3010 monthly not-to-exceed is hereby increased as follows: FROM: \$ BY: \$ TO: \$				
	The increased NTE is effective beginning when the Spectrum upgrade and increased costs are incurred (anticipated to begin April 2018).				
	As a result, the CLIN 3010 value has been increased: FROM: \$ BY: \$ TO: \$				
	The contractor shall not invoice for more than the stated monthly not-to-exceed (NTE) amount without prior written approval from the Contracting Officer. The contractor shall only invoice for the actual direct costs under this CLIN from the cable company (not exceeding the NTE amount). ICE may require the contractor to submit original invoice documentation from the cable/internet provider or other supporting documentation necessary for ICE to confirm the actual direct costs incurred under this CLIN.				
	This CLIN may be adjusted downward to account for the use of Detainee H&W funds. Product/Service Code: s206				
	Continued				

PAGE OF

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Option Period 3 Change Item 4010 to read as follows (amount shown is the total amount):				
010	Cable Services: 35 Standard Service Outlets Monthly Not-To-Exceed (NTE): \$		MO		
	As a result of this modification, the CLIN 4010 monthly not-to-exceed is hereby increased as follows: FROM: \$ BY: \$ TO: \$				
	As a result, the CLIN 4010 value has been increased: FROM: \$ BY: \$ TO: \$				
	The contractor shall not invoice for more than the stated monthly NTE amount without prior written approval from the Contracting Officer. The contractor shall only invoice this CLIN for the actual direct costs incurred from the cable company (not exceeding the NTE amount). ICE may require the contractor to submit original invoice documentation from the cable/internet provider or other supporting documentation necessary for ICE to confirm the actual direct costs incurred under this CLIN.				
	This CLIN may be adjusted downward to account for the use of Detainee H&W funds. (Option Line Item) 02/01/2019 Product/Service Code: s206				
	Option Period 4				
	Change Item 5010 to read as follows (amount shown is the total amount):				
010	Cable Services: 35 Standard Service Outlets Monthly Not-To-Exceed (NTE): \$		10		
	As a result of this modification, the CLIN 5010 monthly not-to-exceed is hereby increased as follows: Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-15-D-00002/P00030
 PAGE 4
 7

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	l	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	FROM: \$				
	BY: \$LLLLLLLLLLLLLLLLLLLLLLLLLLLLLLLLLLLL				
	TO: \$				
	As a result, the CLIN 3010 value has been				
	increased:				
	FROM: \$				
	BY: \$				
	TO: \$				
	The contractor shall not invoice for more than				
	the stated monthly NTE amount without prior				
	written approval from the Contracting Officer.				
	The contractor shall only invoice this CLIN for				
	the actual direct costs incurred from the cable				
	company (not exceeding the NTE amount). ICE may				
	require the contractor to submit original invoice				
	documentation from the cable/internet provider or				
	other supporting documentation necessary for ICE				
	to confirm the actual direct costs incurred under				
	this CLIN.				
	This CLIN may be adjusted downward to account for				
	the use of Detainee H&W funds.				
	(Option Line Item)	İ		l i	
	02/01/2020				
	Product/Service Code: s206				
	Option Period 5				
	Change Item 6010 to read as follows(amount shown				
	is the total amount):				
5010	Cabla Campiana 35 Chandand Campian Outlata				
5010	Cable Services: 35 Standard Service Outlets Monthly Not-To-Exceed (NTE): \$		MO		
	Monthly Not-10-Exceed (NIE).		Ī		
	As a result of this modification, the CLIN 6010				
	monthly not-to-exceed is hereby increased as	İ		l i	
	follows:				
	FROM: \$				
	BY: \$				
	TO: \$				
	As a result, the CLIN 6010 value has been				
	increased:				
	FROM: \$				
	BY: \$				
	TO: \$				
	The contractor shall not invoice for more than				
	Continued				
7540 01 15	1	<u> </u>	I	<u> </u>	ODTIONAL FORM (200 // 00)

NAME OF OFFEROR OR CONTRACTOR
AKIMA GLOBAL SERVICES LLC

TEM NO.	SUPPLIES/SERVICES	QUANTITY	I I	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	the stated monthly NTE amount without prior written approval from the Contracting Officer. The contractor shall only invoice this CLIN for the actual direct costs incurred from the cable company (not exceeding the NTE amount). ICE may require the contractor to submit original invoice documentation from the cable/internet provider or other supporting documentation necessary for ICE to confirm the actual direct costs incurred under this CLIN. This CLIN may be adjusted downward to account for the use of Detainee H&W funds. (Option Line Item) 02/01/2021 Product/Service Code: s206				
	Option Period 6				
	Change Item 7010 to read as follows(amount shown is the total amount):				
010	Cable Services: 35 Standard Service Outlets Monthly Not-To-Exceed (NTE): \$		MO		
	As a result of this modification, the CLIN 7010 monthly not-to-exceed is hereby increased as follows: FROM: \$ BY: \$ TO: \$				
	As a result, the CLIN 7010 value has been increased: FROM: S BY: \$ TO: \$				
	The contractor shall not invoice for more than the stated monthly NTE amount without prior written approval from the Contracting Officer. The contractor shall only invoice this CLIN for the actual direct costs incurred from the cable company (not exceeding the NTE amount). ICE may require the contractor to submit original invoice documentation from the cable/internet provider or other supporting documentation necessary for ICE to confirm the actual direct costs incurred under this CLIN.				
	Continued				

PAGE

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NAME OF OFFEROR OR CONTRACTOR
AKIMA GLOBAL SERVICES LLC

(A)	(B) This CLIN may be adjusted downward to account for	(C)	(D)	(E)	(F)
	This CLIN may be adjusted downward to account for				(E)
	the use of Detainee H&W funds. (Option Line Item) 02/01/2022 Product/Service Code: s206 Option Period 7				
010	Change Item 8010 to read as follows (amount shown is the total amount): Cable Services: 35 Standard Service Outlets		MO		
010	Monthly Not-To-Exceed (NTE):		MO		
	As a result of this modification, the CLIN 8010 monthly not-to-exceed is hereby increased as follows: FROM: \$ BY: TO: \$				
	As a result, the CLIN 3010 value has been increased: FROM: \$ BY: \$ TO: \$				
	The contractor shall not invoice for more than the stated monthly NTE amount without prior written approval from the Contracting Officer. The contractor shall only invoice this CLIN for the actual direct costs incurred from the cable company (not exceeding the NTE amount). ICE may require the contractor to submit original invoice documentation from the cable/internet provider or other supporting documentation necessary for ICE to confirm the actual direct costs incurred under this CLIN.				
	This CLIN may be adjusted downward to account for the use of Detainee H&W funds. (Option Line Item) 02/01/2023 Product/Service Code: s206				
	Option Period 8				
	Change Item 9010 to read as follows (amount shown is the total amount):				
	Continued				

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 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-15-D-00002/P00030
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 OF 7

	LOBAL SERVICES LLC	01/41/===			****
ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)		UNIT PRICE (E)	AMOUNT (F)
9010	Cable Services: 35 Standard Service Outlets	()	10	(1)	(1)
9010	Monthly Not-To-Exceed (NTE): \$				
	As a result of this modification, the CLIN 9010				
	monthly not-to-exceed is hereby increased as				
	follows:				
	FROM: \$				
	BY: S To: \$				
	10.				
	As a result, the CLIN 9010 value has been				
	increased:				
	FROM: \$				
	BY: \$				
	TO: \$				
	The contractor shall not invoice for more than				
	the stated monthly NTE amount without prior				
	written approval from the Contracting Officer.				
	The contractor shall only invoice this CLIN for			j j	
	the actual direct costs incurred from the cable				
	company (not exceeding the NTE amount). ICE may				
	require the contractor to submit original invoice				
	documentation from the cable/internet provider or				
	other supporting documentation necessary for ICE to confirm the actual direct costs incurred under				
	this CLIN.				
	This CLIN may be adjusted downward to account for				
	the use of Detainee H&W funds.				
	(Option Line Item) 02/01/2024				
	Product/Service Code: s206				
	2200				
	Option Period 9				
	All other terms and conditions remain unchanged	l	l		
	and in full force and effect.				
		I	l		

AMENDME	ENT OF SOLICITATION/MODI	FICATION OF CO	ONTRACT		CONTRACT ID CODE	PAG	GE OF PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	. REQ	JISITION/PURCHASE REQ. NO.	5. PROJE	⊥ 3 CT NO. (If applicable)
P00031		See Bloo	ck 16C				
6. ISSUED BY	r cc	DDE ICE/DCR		7. ADN	INISTERED BY (If other than Item 6)	CODE	CE/DCR
Immigra Office 801 I S	Tention Compliance & Removals ation and Customs Enforcement of Acquisition Menagement Street, NW STON DC 20536 DADDRESS OF CONTRACTOR (No. areat. county, State and ZIP Code) DADDRESS OF CONTRACTOR (No. areat. county, State and ZIP Code) DADDRESS OF CONTRACTOR (No. areat. county, State and ZIP Code) DADDRESS OF CONTRACTOR (No. areat. county, State and ZIP Code) DADDRESS OF CONTRACTOR (No. areat. county, State and ZIP Code) DADDRESS OF CONTRACTOR (No. areat. county, State and ZIP Code) DADDRESS OF CONTRACTOR (No. areat. county, State and ZIP Code) DADDRESS OF CONTRACTOR (No. areat. county, State and ZIP Code) DADDRESS OF CONTRACTOR (No. areat. county, State and ZIP Code) DADDRESS OF CONTRACTOR (No. areat. county, State and ZIP Code) DADDRESS OF CONTRACTOR (No. areat. county, State and ZIP Code) DADDRESS OF CONTRACTOR (No. areat. county, State and ZIP Code) DADDRESS OF CONTRACTOR (No. areat. county, State and ZIP Code) DATE (SEE (TEM 11) 11/26 / 2014 11/2		gration and Customs En ce of Acquisition Mana I Street NW,	forcem	ent		
8. NAME AND	ADDRESS OF CONTRACTOR (No.,	street, county, State and	ZIP Codε) ()	x) 9A.	AMENDMENT OF SOLICITATION NO.		
AKIMA GI	LOBAL SERVICES LLC						
		LLC		9B.	DATED (SEE ITEM 11)		
SUITE 40			×	10A	. MODIFICATION OF CONTRACT/ORDER N	O.	
HERNDON	VA 20171			HS	CE.DM-15-D-00002		
				108	DATED (SEE ITEM 13)		
CODE 03	22005005000	FACILITY COL)F				
	28950850000						
							s not extended.
THE PLACE virtue of this reference to	E DESIGNATED FOR THE RECEIPT s amendment you desire to change ar o the solicitation and this amendment, TINGAND APPROPRIATION DATA (ii edule	OF OFFERS PRIOR n offer already submitt and is received prior f required)	TO THE HOUR AND DATI ted , such change may be to to the opening hour and di	E SPE made t ate spe	CIFIED MAY RESULT IN REJECTION OF YOU y telegram or letter, provided each telegram of cified.	UR OFFER or letter mak	If by es
	13. THIS ITEM ONLY APPLIES 1	TO MODIFICATION O	F CONTRACTS/ORDERS.	IT MC	DIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN	I ITEM 14.
CHECK ONE	A. THIS CHANGE ORDER IS ISSU ORDER NO. IN ITEM 10A.	ED PURSUANT TO:	(Specify authority) THE C	HANG	ES SET FORTH IN ITEM 14 ARE MADE IN TI	HE CONTR	ACT
						n paying of	ïce,
	D. OTHER (Specify type of modifical	ation and authority)					
X	Unilateral						
E. IMPORTAN	T: Contractor x is no	ot. is required t	o sign this document and r	eturn	copies to the issuing	g office.	
DUNS Num COR: CO: The purp for in-s to the o As a res FROM: \$ BY: Continue Except as pro	mber: 832895085 716-843- , 202-732 pose of this modification and the scope increases to detained population and the sult of this modification and the sult of this modification and the sult of this modification and the sult of the sult of this modification and the sult of this modification and the sult of this modification and the sult of this modification and the sult of this modification and the sult of this modification and the sult of this modification and the sult of this modification and the sult of	cation is the service. cation, the	to increase thes required under the required under the required under the required to the requ	he v nder valv	value CLINs 3005, 3007, those CLINs due to no see is increased:	3008, rmal v	deffect.
1ED CONTR	ACTOR/OFFEDOR		1EC DITE CIONED	160 '	INITED STATES OF AMERICA		— 16C, DATE SIGNED
IOB. CONTRA	ACTOR/OFFEROR		15C. DATE SIGNED		THE STATES OF AMERICA		07/30/2018
	(Signature of person authorized to sign)				Date: 2018.07.30 1 (Signature of Contracting Officer)	1:04:22 -04'0	07/30/2013

REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-15-D-00002/P00031

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
O05	TO: \$ Exempt Action: Y Sensitive Award: NONE Accounting Info: Period of Performance: 12/01/2014 to 01/31/2019 Change Item 3005 to read as follows(amount shown is the total amount): Emergent Processing/Transportation @ \$ per hour		HR	(E)	(1)
	As a result of this modification, the CLIN 3005 value is increased: FROM: \$ BY: \$ TO: \$ The contractor will be reimbursed at the task order level for hours. Funding will be added at the task order level. Product/Service Code: v999 Change Item 3007 to read as follows(amount shown is the total amount):				
3007	Stationary Guard Services @ \$ per hour As a result of this modification, the CLIN 3007 value is increased as follows: FROM: \$ BY: \$ TO: \$ The expenditure shall not exceed the hours or funding available. The contractor will be reimbursed on task order level, as incurred. Product/Service Code: s206 Change Item 3008 to read as follows(amount shown is the total amount):		HR		
3008	Disturbance Control Team Deployment (DCT) 11 (Excludes Training) Rate @ \$ Continued		HR		

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	As a result of this modification, the CLIN 3008 value is increased: FROM: \$ BY: \$ TO: \$				
	The contractor will be reimbursed at the task order level, as incurred. Product/Service Code: s206				
	Change Item 3013 to read as follows(amount shown is the total amount):				
3013	Religious Meals Rate per meal - \$		LO		
	As a result of this modification, the CLIN 3013 value is increased as follows: FROM: \$ BY: \$ TO: \$				
	The vendor will be allowed to bill the religious meal rate in addition to the bed day rate for religious meals such as Halal, Hindu and Kosher in accordance with their proposal submitted on October 22, 2015, that are served to the detainee population. The contractor will submit monthly invoices that include the number of meals served daily, segregated by breakfast, lunch and dinner. The Government will verify the correct number meals on the invoice prior to payment. Product/Service Code: S203 Product/Service Description: HOUSEKEEPING- FOOD				
	All other terms and conditions remain unchanged and in full force and effect.				

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		CONTRACT ID CODE	PA	PAGE OF PAGES			
2. AMENDMENT/MODIFICATION NO.		Lips			1 8			
	3. EFFECTIVE DATE	4. RE	QUISITION/PURCHASE REQ. NO.	5. PROJ	ECT NO. (If applicable)			
P00032 3. ISSUED BY CODE	ICE/DCR	7. AD	MINISTERED BY (If other than Item 6)	CODE	ICE/DCR			
ICE/Detention Compliance & F			/Detention Compliance					
Immigration and Customs Enfo		- 1	igration and Customs					
Office of Acquisition Manage		- 1	ice of Acquisition Ma					
01 I Street, NW		- 1	I Street NW,					
ASHINGTON DC 20536		Was	hington DC 20536					
. NAME AND ADDRESS OF CONTRACTOR (No., street	f, county, State and ZIP Codε)	(x) 9/	. AMENDMENT OF SOLICITATION NO.					
KIMA GLOBAL SERVICES LLC								
TTN AKIMA GLOBAL SERVICES L	LC	96	. DATED (SEE ITEM 11)					
3873 PARK CENTER RD STE								
UITE 400N		10	A. MODIFICATION OF CONTRACT/ORDE	ER NO.				
ERNDON VA 20171		X	A. MODIFICATION OF CONTRACT/ORDE SCEDM-15-D-00002					
		10	B. DATED (SEE ITEM 13)					
CODE 8328950850000	FACILITY CODE		1/26/2014					
	11. THIS ITEM ONLY APPLIES							
THE PLACE DESIGNATED FOR THE RECEIPT OF overtue of this amendment you desire to change an office reference to the solicitation and this amendment, and ACCOUNTING AND APPROPRIATION DATA (If require Schedule)	er already submitted , such change n is received prior to the opening hour	may be made	by telegram or letter, provided each telegram		•			
	HODIFICATION OF CONTRACTS/OF	RDERS. IT M	ODIFIES THE CONTRACT/ORDER NO. AS	S DESCRIBED	IN ITEM 14.			
A. THIS CHANGE ORDER IS ISSUED I ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority)	THE CHAN	GES SET FORTH IN ITEM 14 ARE MADE	IN THE CONT	RACT			
B. THE ABOVE NUMBERED CONTRAG appropriation date, etc.) SET FORT	CT/ORDER IS MODIFIED TO REFLI 1 IN ITEM 14, PURSUANT TO THE	ECT THE ALL AUTHORITY	MINISTRATIVE CHANGES (such as chan OF FAR 43.103(b).	nges in paying o	office,			
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUANT T	TO AUTHOR	ITY OF:					
D. OTHER (Specify type of modification	and authority)							
X FAR 52.222.43								
IMPORTANT: Contractor is not.	x is required to sign this documer	nt and return	1 copies to the is	ssuing office.				
4. DESCRIPTION OF AMENDMENT/MODIFICATION	(Organized by UCF section heading	gs, including	solicitation/contract subject matter where f	easible.)				
UNS Number: 832895085								
OR: 716-843-								
202-732-								
202-732								
he purpose for this modific	-	-						
ith the vendor's Request fo	-							
EA is in compliance with Se				, and	Collective			
argaining Agreements (CBAs)	CBA-2017-9828 and	d CBA-2	017-9830.					
adalad ova	-1' - 1 - 0/1/2010							
pdated OY3 rates are retroa	CLIVE to 2/1/2010.	•						
ontinued		404 1		41-6-8	-1-#1			
xcept as provided herein, all terms and conditions of the 5A. NAME AND TITLE OF SIGNER (Type or print)	le document referenced in Item 9 A		eretofore changed, remains unchanged an NAME AND TITLE OF CONTRACTING O					
		. 57 .						
President	1							
	15C. DATE SIGNE	ED 16B	LINITED STATES OF AMERICA	ı	16C. DATE SIGNED			
	8/28/2018							
	3.23.23.0			STANDARD	FORM 30 (REV. 10-83)			
Previous edition unusable		و ا	Date: 2010 00 20	Prescribed h	, ,			
			Date: 2018.08.29 08:15:00 -04'00'	9 FAR (48 CFF				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-15-D-00002/P00032
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NAME OF OFFEROR OR CONTRACTOR

AKIMA GLOBAL SERVICES LLC ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT (A) (C) (D) (E) (B) (F) A modification to Task Order CDCR18FR0000020 will be issued to authorize invoicing at the new rates for work not previously invoiced. A modification to Task Order CDCR18FR0000020 will also include approval to invoice for adjustments to previously invoiced work in 0Y3. The rates for the following CLINs for Option Period 3 and Option Period 4 are modified as outline below: CLIN 3001 - Detention Bed Days - Guaranteed 400 Beds/Day: From \$ Ву \$ CLIN 3002 - Detention Bed Days - Above Guaranteed Minimum (401-650) From \$ By \$ CLIN 3004 - Processing / Transportation From To \$ Ву \$ CLIN 3005 - Emergent Processing / Transportation From \$ To \$ CLIN 3007 - Stationary Guard Services From \$ To \$ CLIN 3008 - Disturbance Control Team Deployment (DCT) From \$ Ву \$ To \$ CLIN 4001 - Detention Bed Days - Guaranteed 400 Beds/Day: FROM: \$1 BY: \$ TO: \$1 CLIN 4002 - Detention Bed Days - Above Guaranteed Minimum (401-650) FROM: \$ BY: \$ CLIN 4004 - Processing / Transportation FROM: BY: \$ TO: \$ CLIN 4005 - Emergent Processing / Transportation FROM: \$ BY: \$ TO: \$ CLIN 4007 - Stationary Guard Services FROM: TO: \$ BY: \$ CLIN 4008 - Disturbance Control Team Deployment (DCT) FROM: \$ BY: TO: Continued ...

NAME OF OFFEROR OR CONTRACTOR
AKIMA GLOBAL SERVICES LLC

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	As a result of this modification, the total IDIQ value is increased:				
	FROM: \$ BY: \$ TO: \$				
	Exempt Action: Y Sensitive Award: NONE Delivery Location Code: ICE/ERO ICE Enforcement & Removal Immigration and Customs Enforcement 801 I Street, NW				
	Washington DC 20536				
	Period of Performance: 12/01/2014 to 01/31/2019				
	Change Item 3001 to read as follows (amount shown is the total amount):				
001	Detention Bed Days - Guaranteed 400 Beds/Day @		EA		
	Incorporating new Bed Day Rate from \$ By \$ To: \$				
	As a result, the overall value of CLIN3001 has been increased: FROM: \$ BY: \$ TO: \$				
	Funding will be added at the task order level. Product/Service Code: s206				
	Change Item 3002 to read as follows (amount shown is the total amount):				
002	Detention Bed Days - Above Guaranteed Minimum (401-650 Beds/day) Rate @ \$		EΑ		
	Incorporating new Bed Day Rate From By				
	As a result, the overall value of CLIN3002 has been increased: FROM: \$ Continued				

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	BY: \$ TO: \$ Funding will be added at the task order level. Obligated Amount: \$ Product/Service Code: s206				
004	Change Item 3004 to read as follows (amount shown is the total amount): Processing/Transportation @ \$ Incorporating new hourly Rate From \$ By		HR		
	As a result, the CLIN 3004 value is increased: FROM: \$ BY: \$ TO: \$1 Obligated Amount: \$ Product/Service Code: v999 Delivery: 01/31/2018				
005	Change Item 3005 to read as follows(amount shown is the total amount): Emergent Processing/Transportation @ hour		HR		
	Incorporating new hourly Rate From \$ By \$ To \$ By As a result , the CLIN value is increased: FROM: \$ BY: \$ To: \$				
	The contractor will be reimbursed at the task order level for hours. Funding will be added at the task order level. Product/Service Code: v999 Change Item 3007 to read as follows (amount shown Continued				

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NAME OF OFFEROR OR CONTRACTOR

is the total amount): Stationary Guard Services @ \$ per hour Incorporating new hourly Rate From \$ By As a result , the overall value of CLIN3007 has been increased: FROM: \$ BY: \$ To: \$ The expenditure shall not exceed the hours or funding available. The contractor will be reimbursed on task order level, as incurred. Product/Service Code: \$206	(C)	HR	(E)	(F)
Stationary Guard Services @ \$ per hour Incorporating new hourly Rate From \$ By \$ To \$ As a result , the overall value of CLIN3007 has been increased: FROM: \$ BY: \$ TO: \$ The expenditure shall not exceed the hours or funding available. The contractor will be reimbursed on task order level, as incurred.		HR		
Incorporating new hourly Rate From \$ By \$ To \$ As a result , the overall value of CLIN3007 has been increased: FROM: \$ BY: \$ TO: \$ The expenditure shall not exceed the hours or funding available. The contractor will be reimbursed on task order level, as incurred.				
been increased: FROM: \$ BY: \$ TO: \$ The expenditure shall not exceed the hours or funding available. The contractor will be reimbursed on task order level, as incurred.				
funding available. The contractor will be reimbursed on task order level, as incurred.				
Change Item 3008 to read as follows(amount shown is the total amount):				
Disturbance Control Team Deployment (DCT) (Excludes Training)Rate @ \$		HR		
Incorporating new hourly Rate From \$ By \$ To \$				
As a result, the overall value of CLIN4007 has been increased:				
FROM: \$ BY: \$ TO: \$				
The contractor will be reimbursed at the task order level, as incurred. Product/Service Code: s206				
Change Item 4001 to read as follows(amount shown is the total amount):				
Detention Bed Days - Guaranteed 400 Beds/Day @		EA		
Incorporating new Bed Day Rate FROM: \$ BY: \$				
As a result, the overall value of CLIN4001 has Continued				
		$ \ $		
	Disturbance Control Team Deployment (DCT) (Excludes Training)Rate @ \$ Incorporating new hourly Rate From \$ By As a result, the overall value of CLIN4007 has been increased: FROM: \$ BY: BY: STO: The contractor will be reimbursed at the task brider level, as incurred. Product/Service Code: s206 Change Item 4001 to read as follows (amount shown is the total amount): Detention Bed Days - Guaranteed 400 Beds/Day @ STO: \$ Incorporating new Bed Day Rate FROM: \$ BY: TO: \$ As a result, the overall value of CLIN4001 has	Disturbance Control Team Deployment (DCT) (Excludes Training)Rate @ \$ Incorporating new hourly Rate From \$ As a result, the overall value of CLIN4007 has been increased: FROM: \$ BY: \$ TO: \$ The contractor will be reimbursed at the task border level, as incurred. Product/Service Code: s206 Change Item 4001 to read as follows (amount shown is the total amount): Detention Bed Days - Guaranteed 400 Beds/Day @ \$ Incorporating new Bed Day Rate FROM: \$ BY: \$ As a result, the overall value of CLIN4001 has	is the total amount): Disturbance Control Team Deployment (DCT) (Excludes Training)Rate @ \$ Incorporating new hourly Rate From \$ By As a result, the overall value of CLIN4007 has been increased: FROM: \$ BY:	Disturbance Control Team Deployment (DCT) (Excludes Training)Rate @ \$ Incorporating new hourly Rate From \$ By As a result, the overall value of CLIN4007 has been increased: FROM: \$ BY: 3 TO: \$ The contractor will be reimbursed at the task order level, as incurred. Product/Service Code: s206 Change Item 4001 to read as follows (amount shown is the total amount): Detention Bed Days - Guaranteed 400 Beds/Day @ EA Incorporating new Bed Day Rate FROM: \$ BY: As a result, the overall value of CLIN4001 has

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NAME OF OFFEROR OR CONTRACTOR AKIMA GLOBAL SERVICES LLC ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT (A) (B) (C) (D) (E) (F) been increased: FROM: \$ BY: TO: (Option Line Item) 02/01/2019 Product/Service Code: s206 Option Period 4 Change Item 4002 to read as follows (amount shown is the total amount): 4002 Detention Bed Days - Above Guaranteed Minimum EΑ (401-650 Beds/day)@ \$ Incorporating new Bed Day Rate FROM: \$ As a result, the overall value of CLIN4002 has been increased: FROM: \$ BY: TO: (Option Line Item) 02/01/2019 Product/Service Code: s206 Option Period 4 Change Item 4004 to read as follows (amount shown is the total amount): 4004 Processing/Transportation @ HR Continued ...

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(A) (B) (C) (D) (E) Incorporating new hourly Rate FROM: \$ ITO: \$ As a result, the overall value of CLIN4004 has been increased: FROM: \$ BY: \$ TO: \$ Hours shall not exceed nours. The contractor will be reimbursed on the award document for hours, as incurred. (Option Line Item) 02/01/2019 Product/Service Code: v999 Option Period 4 Change Item 4005 to read as follows (amount shown is the total amount): Emergent Processing/Transportation @ per hour Hours shall not exceed ours. The contractor will be reimbursed on the award document for hours, as incurred. Incorporating new hourly Rate FROM: \$ TO: \$ As a result, the overall value of CLIN4005 has been increased: FROM: \$ BY: \$ TO: \$ (Option Line Item) 02/01/2019 Product/Service Code: v999 Option Period 4 Change Item 4007 to read as follows (amount shown is the total amount):	AMOUNT
As a result, the overall value of CLIN4004 has been increased: FROM: \$ BY: \$ TO: \$ Hours shall not exceed nours. The contractor will be reimbursed on the award document for hours, as incurred. (Option Line Item) 02/01/2019 Product/Service Code: v999 Cption Period 4 Change Item 4005 to read as follows(amount shown is the total amount): Emergent Processing/Transportation @ per hour Hours shall not exceed ours. The contractor will be reimbursed on the award document for hours, as incurred. Incorporating new hourly Rate FROM: \$ TO: \$ As a result, the overall value of CLIN4005 has been increased: FROM: \$ BY: \$ TO: \$ (Option Line Item) 02/01/2019 Product/Service Code: v999 Cption Period 4 Change Item 4007 to read as follows(amount shown is the total amount):	(F)
contractor will be reimbursed on the award document for hours, as incurred. (Option Line Item) 02/01/2019 Product/Service Code: v999 Option Period 4 Change Item 4005 to read as follows(amount shown is the total amount): Emergent Processing/Transportation @ per hour Hours shall not exceed ours. The contractor will be reimbursed on the award document for hours, as incurred. Incorporating new hourly Rate FROM: \$ BY: \$ To: \$ As a result, the overall value of CLIN4005 has been increased: FROM: \$ PY: \$ \$ To: \$ (Option Line Item) 02/01/2019 Product/Service Code: v999 Option Period 4 Change Item 4007 to read as follows(amount shown is the total amount):	
Change Item 4005 to read as follows (amount shown is the total amount): Emergent Processing/Transportation @ per hour Hours shall not exceed ours. The contractor will be reimbursed on the award document for hours, as incurred. Incorporating new hourly Rate FROM: \$ BY: \$ TO: \$ BY: TO: \$ TO	
Hours shall not exceed cours. The contractor will be reimbursed on the award document for hours, as incurred. Incorporating new hourly Rate FROM: \$ BY: As a result, the overall value of CLIN4005 has been increased: FROM: \$ BY: TO: \$ (Option Line Item) 02/01/2019 Product/Service Code: v999 Option Period 4 Change Item 4007 to read as follows (amount shown is the total amount):	
contractor will be reimbursed on the award document for hours, as incurred. Incorporating new hourly Rate FROM: \$ BY: \$ TO: \$ As a result, the overall value of CLIN4005 has been increased: FROM: \$ BY: BY: \$ TO: \$ (Option Line Item) 02/01/2019 Product/Service Code: v999 Option Period 4 Change Item 4007 to read as follows (amount shown is the total amount):	
As a result, the overall value of CLIN4005 has been increased: FROM: \$ BY: \$ TO: \$ (Option Line Item) 02/01/2019 Product/Service Code: v999 Option Period 4 Change Item 4007 to read as follows (amount shown is the total amount):	
been increased: FROM: \$ BY: \$ TO: \$ (Option Line Item) 02/01/2019 Product/Service Code: v999 Option Period 4 Change Item 4007 to read as follows(amount shown is the total amount):	
O2/01/2019 Product/Service Code: v999 Option Period 4 Change Item 4007 to read as follows(amount shown is the total amount):	
Change Item 4007 to read as follows(amount shown is the total amount):	
is the total amount):	
Stationary Guard Services @per hour Hours shall not exceed The contractor will be reimbursed on the award document for hours, as Continued	

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NAME OF OFFEROR OR CONTRACTOR

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		CONTRACT ID CODE		PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4 REC	QUISITION/PURCHASE REQ. NO.	5 PE	1 9 ROJECT NO. (If applicable)
P00033	See Block 16C		one medical and the second	0.11	iouzo i iro. (ii applicable)
6. ISSUED BY CODE	ICE/DCR	7. ADI	MINISTERED BY (If other than Item 6)	COD	■ ICE/DCR
ICE/Detention Compliance & R Immigration and Customs Enfo Office of Acquisition Manage 801 I Street, NW WASHINGTON DC 20536	demovals proement	Imm Off 801	/Detention Compliance igration and Customs ice of Acquisition Ma I Street NW, hington DC 20536	Enford	novals
B. NAME AND ADDRESS OF CONTRACTOR (No., street	county. State and ZIP Code)	9A	. AMENDMENT OF SOLICITATION NO.		
	county, State and ZIF Gode,	(x) ^{SA}	AMENDMENT OF SOCIOTATION NO.		
KIMA GLOBAL SERVICES LLC TTN AKIMA GLOBAL SERVICES L	r. C	g _R	. DATED (SEE ITEM 11)		
.3873 PARK CENTER RD STE	10		. 2. 1. 2.5 (0.2. 7. 2.11 7.7)		
UITE 400N					
ERNDON VA 20171		x 10/	A. MODIFICATION OF CONTRACT/ORDE SCEDM-15-D-00002	R NO.	
		108	B. DATED (SEE ITEM 13)		
CODE 8328950850000	FACILITY CODE	1	1/26/2014		
	11. THIS ITEM ONLY APPLIES TO	OAMENDN	MENTS OF SOLICITATIONS		
THE PLACE DESIGNATED FOR THE RECEIPT OF C virtue of this amendment you desire to change an offe reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If required See Schedule	r already submitted , such change ma is received prior to the opening hour a	ay be made	by telegram or letter, provided each telegra		
	ODIFICATION OF CONTRACTS/ORD	ERS. IT MO	ODIFIES THE CONTRACT/ORDER NO. AS	S DESCRIB	ED IN ITEM 14.
CHECK ONE A. THIS CHANGE ORDER IS ISSUED F	PURSUANT TO: (Specify authority) T	HE CHANG	GES SET FORTH IN ITEM 14 ARE MADE	IN THE CO	NTRACT
appropriation date, etc.) SET FORTH	I IN ITEM 14, PURSUANT TO THE A	UTHORITY	MINISTRATIVE CHANGES (such as chang OF FAR 43.103(b).	goo iii payii	ig onios,
C. THIS SUPPLEMENTAL AGREEMEN	IS ENTERED INTO PURSUANT TO	AUTHORI	TY OF:		
D. OTHER (Specify type of modification					
X FAR 52.212-4 (c) Cha	nges				
E. IMPORTANT: Contractor is not.	x is required to sign this document		copies to the is		•
14. DESCRIPTION OF AMENDMENT/MODIFICATION (DUNS Number: 832895085	Organized by UCF section headings,	, including s	colicitation/contract subject matter where fe	easible.)	
COR: , 716-843-					
202-732-					
CS: 202-732					
202 732					
The purpose of this modifica	tion is to:				
l)Incorporate new CLINs 3019	4019 5019 2019 70	11 a an	19 and 9010 - Miles	Raiml	oursement for
	ning option years o			T/6 TIII	ALDOMOIIC LOI
and the reliar	operon years c	or cire	JOHELAGE.		
2) Add a Recreation Specialis	t (RS) position to	be fu	nded under detention	servi	ces CLIN.
Continued	o document referenced in them 6.4	104	rotofora changed, romains unchanged	d in full for-	o and effect
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	e document referenced in Item 9 A or		retorore changed, remains unchanged and NAME AND TITLE OF CONTRACTING O		
					,, r - 7
President					100 5155 5151
15Ē	DATE SIGNED	16B.	UNITED STATES OF AMERICA		16C. DATE SIGNED
	9-20-2018	3	(Olar turn of Out 11 Offi		
NS			(Signature of Contracting Officer)	STANDA	RD FORM 30 (REV. 10-83)
Previous edition unusable					ed by GSA

Prescribed by GSA FAR (48 CFR) 53.243

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NAME OF OFFEROR OR CONTRACTOR

AKIMA GLOBAL SERVICES LLC

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	3) Introduce CLIN 3001B for a Recreation Specialist(RS) position to be funded by Detention services funding for OY3 only.				
	As a result of this modification, the total IDIQ value is increased:				
	FROM: \$1 BY: \$ TO: \$				
	Exempt Action: Y Sensitive Award: NONE Period of Performance: 09/20/2018 to 01/31/2024				
	Add Item 3001B as follows:				
001В	Add a Recreational Specialist Position @\$ at the portion of GM for OY3		EA		
	The GM-Quantity of beds) or				
	The Amount on this CLIN is increased: FROM: \$ BY: \$ TO: \$				
	Obligated Amount: \$ Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Add Item 3019 as follows:				
019	Mileage Reimbursement for Rate @\$ per mile.		LO		
	Contractor will be reimbursed mileage for detainee transportation runs. Mileage incurred shall be reimbursed for tolls, naintenance, and insurance. The is Not For Hire and is only to be used to transport detainees in the custody of ICE and at the direction of ICE.				
	There is no mileage minimum guarantee. Mileage shall not exceed miles per year. The contractor will be reimbursed on the award document for Continued				

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TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	miles, as incurred. The vendor shall notify the COR when 1,000 or fewer miles remain funded on this CLIN to ensure adequate funding is available to cover the additional miles.				
	The contractor is responsible for reporting the mileage to the COR for validation at the completion of each trip Obligated Amount: \$ Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 4001 to read as follows(amount shown is the total amount):				
001	Detention Bed Days - Guaranteed 400 Beds/Day @		EΑ		
	The RS rate is \$				
	Incorporating new Bed Day Rate FROM: \$ BY: \$ TO: \$				
	As a result, the overall value of CLIN4001 has been increased:				
	FROM: \$ BY: \$ TO: \$				
	Amount: \$ (Option Line Item) 02/01/2019 Product/Service Code: s206				
	Option Period 4				
	Add Item 4019 as follows:				
019	Mileage Reimbursement for Rate @\$ per mile.		D		
	Contractor will be reimbursed mileage for detainee transportation runs. Mileage incurred shall be reimbursed for tolls, naintenance, and insurance. The sign is Not For Hire and is only to be used to transport detainees in the custody of ICE and at the direction of ICE.				
	Continued				
		l	l		

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NAME OF OFFEROR OR CONTRACTOR AKIMA GLOBAL SERVICES LLC QUANTITY UNIT ITEM NO. SUPPLIES/SERVICES UNIT PRICE AMOUNT (A) (C) (D) (E) (F) There is no mileage minimum guarantee. Mileage shall not exceed miles per year. The contractor will be reimbursed on the award document for miles, as incurred. The vendor shall notify the COR when 1,000 or fewer miles remain funded on this CLIN to ensure adequate funding is available to cover the additional miles. The contractor is responsible for reporting the mileage to the COR for validation at the completion of each trip Amount: \$ (Option Line Item) 02/01/2019 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 5001 to read as follows (amount shown is the total amount): 5001 Detention Bed Days - Guaranteed 400 Beds/Day @ EΑ Incorporating new Bed Day Rate FROM: \$ As a result, CLIN5001 has been increased: BY: TO: Amount: \$ (Option Line Item) 02/01/2020 Product/Service Code: s206

Option Period 5

Add Item 5019 as follows:

Mileage Reimbursement for Rate estimates a per mile.

Contractor will be reimbursed mileage for detainee transportation runs. Mileage incurred

shall be reimbursed for tolls, naintenance, and

is Not For Hire and

insurance. The

Continued ...

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NAME OF OFFEROR OR CONTRACTOR

AKIMA GLOBAL SERVICES LLC

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	is only to be used to transport detainees in the custody of ICE and at the direction of ICE.				
	There is no mileage minimum guarantee. Mileage shall not exceed miles per year. The contractor will be reimbursed on the award document for miles, as incurred. The vendor shall notify the COR when 1,000 or fewer miles remain funded on this CLIN to ensure adequate funding is available to cover the additional miles.				
	The contractor is responsible for reporting the mileage to the COR for validation at the completion of each trip Amount: \$ Option Line Item) 02/01/2020 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 6001 to read as follows (amount shown is the total amount):				
5001	Detention Bed Days - Guaranteed 400 Beds/Day @		EΑ		
	Incorporating new Bed Day Rate FROM: \$ BY: \$				
	As a result, CLIN6001 has been increased:				
	FROM: \$ \$ TO: \$				
	Amount: \$ (Option Line Item) 02/01/2021 Product/Service Code: s206				
	Option Period 6				
	Add Item 6019 as follows:				
5019	Mileage Reimbursement for @\$ Rate		LO		
	Contractor will be reimbursed mileage for detainee transportation runs. Mileage incurred Continued				

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NAME OF OFFEROR OR CONTRACTOR

AKIMA GLOBAL SERVICES LLC

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	shall be reimbursed for tolls, naintenance, and				
	insurance. The is Not For Hire and				
	is only to be used to transport detainees in the				
	custody of ICE and at the direction of ICE.				
	Thomas is no milesce minimum quenentes. Milesce				
	There is no mileage minimum guarantee. Mileage shall not exceed miles per year. The				
	shall not exceed miles per year. The contractor				
	will be reimbursed on the award document for				
	miles, as incurred. The vendor shall notify the				
	COR when 1,000 or fewer miles remain funded on				
	this CLIN to ensure adequate funding is available				
	to cover the additional miles.				
	to cover the addressnar mires.				
	The contractor is responsible for reporting the	İ			
	mileage to the COR for validation at the				
	completion of each trip				
	Amount: \$ (Option Line Item)				
	02/01/2021				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 7001 to read as follows(amount shown				
	is the total amount):				
	To one codar amounte, .				
001	Detention Bed Days - Guaranteed 400 Beds/Day @		EΑ		
	\$1				
	Incorporating new Bed Day Rate FROM: \$1				
	\$ TO: \$				
	To a regult CLTM7001 has been increased.				
	As a result, CLIN7001 has been increased:				
	FROM: \$BY: \$				
	TO: \$1				
	Amount: \$ (Option Line Item)				
	02/01/2022				
	Product/Service Code: s206				
	Option Period 7				
	Add Item 7019 as follows:				
	Add Item 7019 as IOIIOWS:				
019	Mileage Reimbursement for Rate		LO		
	@\$ per mile.				
	Contractor will be reimbursed mileage for				
	Continued				
			ı		

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NAME OF OFFEROR OR CONTRACTOR AKIMA GLOBAL SERVICES LLC ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT (A) (C) (D) (E) (F) detainee transportation runs. Mileage incurred shall be reimbursed for tolls, maintenance, and insurance. The is Not For Hire and is only to be used to transport detainees in the custody of ICE and at the direction of ICE. There is no mileage minimum guarantee. Mileage shall not exceed miles per year. The contractor will be reimbursed on the award document for miles, as incurred. The vendor shall notify the COR when 1,000 or fewer miles remain funded on this CLIN to ensure adequate funding is available to cover the additional miles. The contractor is responsible for reporting the mileage to the COR for validation at the completion of each trip Amount: \$ (Option Line Item) 02/01/2022 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 8001 to read as follows (amount shown is the total amount): 8001 Detention Bed Days - Guaranteed 400 Beds/Day @ EΑ Incorporating new Bed Day Rate FROM: TO: \$ As a result, CLIN8001 has been increased: FROM: \$ BY: Amount: \$1 (Option Line Item) Product/Service Code: s206 Option Period 8 Add Item 8019 as follows: 8019 Mileage Reimbursement for LO per mile. Contractor will be reimbursed mileage for Continued ...

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	detainee transportation runs. Mileage incurred shall be reimbursed for tolls, naintenance, and				
	insurance. The is Not For Hire and				
	is only to be used to transport detainees in the				
	custody of ICE and at the direction of ICE.				
	There is no mileage minimum guarantee. Mileage shall not exceed miles per year. The				
	contractor				
	will be reimbursed on the award document for				
	miles, as incurred. The vendor shall notify the				
	COR when 1,000 or fewer miles remain funded on				
	this CLIN to ensure adequate funding is available				
	to cover the additional miles.				
	The contractor is responsible for reporting the				
	mileage to the COR for validation at the				
	completion of each trip Amount: \$ (Option Line Item)				
	02/01/2023				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 9001 to read as follows (amount shown				
	is the total amount):				
9001	Detection Ded Davis Commented ACC Ded / Davis Commented		C 7		
9001	Detention Bed Days - Guaranteed 400 Beds/Day @		EΑ		
	* 				
	Incorporating new Bed Day Rate FROM: \$ BY:				
	\$ TO: \$				
	As a result, CLIN9001 has been increased: FROM: \$				
	BY: \$				
	TO: \$				
	Amount: \$ (Option Line Item)				
	02/01/2024				
	Product/Service Code: s206				
	Option Period 9				
	Continued				
	Solitando				

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Add Item 9019 as follows:				
9019	Mileage Reimbursement for Rate per mile.		LO		
	Contractor will be reimbursed mileage for detainee transportation runs. Mileage incurred shall be reimbursed for tolls, naintenance, and insurance. The is Not For Hire and is only to be used to transport detainees in the custody of ICE and at the direction of ICE.				
	There is no mileage minimum guarantee. Mileage shall not exceed miles per year. The contractor will be reimbursed on the award document for miles, as incurred. The vendor shall notify the COR when 1,000 or fewer miles remain funded on this CLIN to ensure adequate funding is available to cover the additional miles.				
	The contractor is responsible for reporting the mileage to the COR for validation at the completion of each trip Amount: \$ Option Line Item) 02/01/2024 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	All other terms and conditions remain unchanged and in full force and effect.				

AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		CONTRACT ID CODE	PAGE OF PAGES
				1 8
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. R	EQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00034	02/01/2019			
6. ISSUED BY CODE	ICE/DCR	7. A	DMINISTERED BY (If other than Item 6)	CODE ICE/DCR
ICE/Detention Compliance & R		I .	E/Detention Compliance	
Immigration and Customs Enfo		I .	migration and Customs	
Office of Acquisition Manage 801 I Street, NW	ment	I	fice of Acquisition Ma 1 I Street NW,	nagement
WASHINGTON DC 20536		I	shington DC 20536	
WASHINGTON DC 20000		""	311111gcon	
8. NAME AND ADDRESS OF CONTRACTOR (No., street,	, county, State and ZIP Code)	(x)	9A. AMENDMENT OF SOLICITATION NO.	
ANTMA CIODAL CEDVICES IIC		(/		
AKIMA GLOBAL SERVICES LLC ATTN AKIMA GLOBAL SERVICES LI	T.C		9B. DATED (SEE ITEM 11)	
.3873 PARK CENTER RD STE			35. 2. 1. 25 (S22 7. 2. 11 7. 1)	
SUITE 400N				
HERNDON VA 20171		x j	10A. MODIFICATION OF CONTRACT/ORDE HSCEDM-15-D-00002	R NO.
-				
		-	10B. DATED (SEE ITEM 13)	
CODE 8328950850000	FACILITY CODE		11/26/2014	
	11. THIS ITEM ONLY APP	LIES TO AMENI	DMENTS OF SOLICITATIONS	
	is received prior to the opening uired) ODIFICATION OF CONTRACT	hour and date	MODIFIES THE CONTRACT/ORDER NO. AS	DESCRIBED IN ITEM 14.
B. THE ABOVE NUMBERED CONTRAC	T/ORDER IS MODIFIED TO F	REFLECT THE A	ADMINISTRATIVE CHANGES (such as chang DY OF EAR 43.103(b).	es in paying office,
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN			NDMINISTRATIVE CHANGES (such as chang TY OF FAR 43.103(b). RITY OF:	es in paying office,
	T IS ENTERED INTO PURSUA			es in paying office,
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUA and authority)	ANT TO AUTHO	RITY OF:	es in paying office,
D. OTHER (Specify type of modification X FAR 52.212-4(c), Mut	and authority) ual Agreement o	f the Pa	RITYOF:	
D. OTHER (Specify type of modification X FAR 52.212-4(c), Mut E. IMPORTANT: Contractor is not.	and authority) ual Agreement o is required to sign this doc	f the Pa	RITY OF: arties m1 copies to the iss	uing office.
D. OTHER (Specify type of modification X FAR 52.212-4(c), Mut E. IMPORTANT: Contractor is not.	and authority) ual Agreement o is required to sign this doc	f the Pa	RITY OF: arties m1 copies to the iss	uing office.
C. THIS SUPPLEMENTAL AGREEMENT D. OTHER (Specify type of modification X FAR 52.212-4(c), Mut E. IMPORTANT: Contractor is not. 14. DESCRIPTION OF AMENDMENT/MODIFICATION (DUNS Number: 832895085)	and authority) ual Agreement o is required to sign this doc	f the Pa	RITY OF: arties m1 copies to the iss	uing office.
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C. THIS SUPPLEMENTAL AGREEMENT D. OTHER (Specify type of modification X FAR 52.212-4(c), Mut E. IMPORTANT: Contractor is not. 14. DESCRIPTION OF AMENDMENT/MODIFICATION (DUNS Number: 832895085) COR: 716-843- CO: 202-732- CS: 202-732- The purpose of this modification for the purpose of this modification for the purpose of this modification. Exercise Option Period Four,	and authority) ual Agreement o is required to sign this doc Organized by UCF section her tion is to: thereby extend.	f the Paument and return adings, including	RITY OF: arties m1 copies to the iss g solicitation/contract subject matter where fe	uing office. asible.) through 01/31/2020.
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REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-15-D-00002/P00034

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TEM NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Exempt Action: Y Sensitive Award: NONE Accounting Info:				
	Period of Performance: 02/01/2019 to 01/31/2020				
	Change Item 4001 to read as follows(amount shown is the obligated amount):				
01	Detention Bed Days - Guaranteed 400 Beds/Day @ \$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\		EA		
	Product/Service Code: s206				
	Option Period 4				
	Change Item 4002 to read as follows(amount shown is the obligated amount):				
02	Detention Bed Days - Above Guaranteed Minimum (401-650 Beds/day)@ \$		EA		
	Obligated Amount: \$Product/Service Code: s206				
	Option Period 4				
	Change Item 4003 to read as follows (amount shown is the obligated amount):				
03	Detainee Volunteer Work Wages for Detainee Volunteer Work Program	48000	DA	1.00	
	Expenses for this CLIN shall not exceed \$48,000. The contractor will be reimbursed on the award document for expenses, as incurred. Detainees earn \$1.00 per day. Obligated Amount: \$0.00 Product/Service Code: s203				
	Option Period 4				
	Change Item 4004 to read as follows(amount shown is the obligated amount): Continued				

REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-15-D-00002/P00034

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE (E)	AMOUNT (F)
(A)		(0)	(5)	(11)	(1)
4004	Processing/Transportation @ per hour		HR		
	Hours shall not exceed 56,576 hours. The contractor will be reimbursed on the award				
	document for hours, as incurred.				
	Obligated Amount: \$ Product/Service Code: v999				
	riodace, beivice code.				
	Option Period 4				
	Change Item 4005 to read as follows(amount shown is the obligated amount):				
4005	Emergent Processing/Transportation @ per hor		HR		
	Hours shall not exceed hours. The				
	contractor will be reimbursed on the award document for hours, as incurred.				
	Obligated Amount: \$				
	Product/Service Code: v999				
	Option Period 4				
	Change Item 4006 to read as follows(amount shown				
	is the obligated amount):				
4006	Per Diem - Officers in Travel Status		LO	15	
	Total per diem shall not exceed \$				
	contractor will be reimbursed on the award document for per diem, as incurred. MI&E and				
	Lodging will be reimbursed at the GSA published				
	rates at the time travel occurs. Obligated Amount: \$				
	Product/Service Code: v999				
	Option Period 4				
	Change Item 4007 to read as follows(amount shown				
	is the obligated amount):				
4007	Stationary Guard Services @ per hour		HR		
	Hours shall not exceed The contractor will be reimbursed on the award document for hours, as				
	incurred.				
	Obligated Amount: \$ Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-15-D-00002/P00034
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ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Product/Service Code: s206				
	Option Period 4				
	Change Item 4008 to read as follows(amount shown is the obligated amount):				
008	Disturbance Control Team Deployment (DCT) (Excludes Training) per hour Hours shall not exceed The contractor will be reimbursed on the award document for hours, as incurred. Obligated Amount: \$ Product/Service Code: s206		HR		
	Option Period 4				
	Change Item 4009 to read as follows(amount shown is the obligated amount):				
009	Sack Lunches - For detainees transported by the contractor who are not admitted to BFDF.		EΑ		
	Sack lunches provided shall not exceed The contractor will be reimbursed on the award document for expenses, as incurred. Obligated Amount: \$ Product/Service Code: s206				
	Option Period 4				
	Change Item 4010 to read as follows (amount shown is the obligated amount):				
010	Cable Services: 35 Standard Service Outlets Monthly Not-To-Exceed (NTE): \$		MO		
	The contractor shall not invoice for more than the stated monthly NTE amount without prior written approval from the Contracting Officer. The contractor shall only invoice this CLIN for the actual direct costs incurred from the cable company (not exceeding the NTE amount). ICE may require the contractor to submit original invoice documentation from the cable/internet provider or other supporting documentation necessary for ICE to confirm the actual direct costs incurred under Continued				

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NAME OF OFFEROR OR CONTRACTOR

AKIMA GLOBAL SERVICES LLC ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT (A) (C) (D) (E) (B) (F) this CLIN. This CLIN may be adjusted downward to account for the use of Detainee H&W funds. Obligated Amount: \$ Product/Service Code: s206 Option Period 4 Change Item 4011 to read as follows (amount shown is the obligated amount): 4011 Warehouse Cleaning - Contractor is responsible ΥR for collecting cardboard, plastic and paper recyclables collected at the warehouse and transporting the material to the Government provided dumpster. The warehouse (non-administrative area) shall be swept once a week. In addition, the warehouse floor shall be mopped or cleaned with a cleaning machine once per month. Please see Attachment A. Obligated Amount: \$ Product/Service Code: S201 Product/Service Description: HOUSEKEEPING-CUSTODIAL JANITORIAL Change Item 4013 to read as follows (amount shown is the obligated amount): 4013 Religious Meals 1 LOT Rate per meal -The vendor will be allowed to bill this amount in addition to the bed day rate for religious meals such as Halal, Hindu and Kosher in accordance with their proposal submitted on October 22, 2015, that are served to the detainee population. The contractor will submit monthly invoices that include the number of meals served daily, segregated by breakfast, lunch and dinner. The Government will verify the correct number meals on the invoice prior to payment. Continued ...

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 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-15-D-00002/P00034
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EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Product/Service Code: S203				
	Product/Service Description: HOUSEKEEPING- FOOD				
	Change Item 4014 to read as follows(amount shown				
	is the obligated amount):				
14	Mileage Reimbursement / Rate \$		DH		
, 1 1	Tilleage Neimbaldement / Nace y				
	Contractor will be reimbursed mileage for				
	detainee transportation runs. Mileage incurred				
	shall be reimbursed for tolls, naintenance and insurance.				
	Insurance.				
	Mileage shall not exceed miles. The				
	contractor will be reimbursed on the award				
	document for miles, as incurred. Obligated Amount: \$				
	Product/Service Code: V999				
	Product/Service Description:				
	TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				
	Change Item 4014A to read as follows(amount shown				
	is the obligated amount):				
1117	William Balakananah anadalah Balakan				
14A	Mileage Reimbursement exceeding miles / Rate \$		DH		
	nace y				
	Contractor will be reimbursed mileage for				
	detainee transportation runs. Mileage incurred				
	shall be reimbursed for tolls, naintenance and insurance on the award document, as incurred.				
	Obligated Amount: \$				
	Product/Service Code: V999				
	Product/Service Description:				
	TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				
	Change Item 4015 to read as follows(amount shown		ll		
	is the obligated amount):				
15	Mileage Reimbursement for Rate		DH		
113	s Rate		DH		
			l I		
	Contractor will be reimbursed for actual mileage				
	incurred only.				
	There is no mileage minimum guarantee.				
	Continued				
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 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-15-D-00002/P00034
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NAME OF OFFEROR OR CONTRACTOR
AKIMA GLOBAL SERVICES LLC

ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT (A) (C) (D) (E) (F) The vendor shall notify the COR when 2000 or fewer miles remain funded on this CLIN to ensure adequate funding is available to cover the additional miles. The contractor is responsible for reporting the mileage to the COR for validation at the completion of each trip. Obligated Amount: \$ Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 4016 to read as follows (amount shown is the obligated amount): LT 4016 Mileage Reimbursement for Rate Contractor will be reimbursed mileage for detainee transportation runs. Mileage incurred shall be reimbursed for tolls, maintenance, and insurance. The is Not For Hire and is only to be used to transport detainees in the custody of ICE and at the direction of ICE. There is no mileage minimum guarantee. Mileage shall not exceed miles. The contractor will be reimbursed on the award document for miles, as incurred. The vendor shall notify the COR when 1,000 or fewer miles remain funded on this CLIN to ensure adequate funding is available to cover the additional miles. The contractor is responsible for reporting the mileage to the COR for validation at the completion of each trip. Obligated Amount: \$ Change Item 4017 to read as follows (amount shown is the obligated amount): 4017 Mileage Reimbursement @ Contractor will be reimbursed for mileage incurred only. There is no mininum guarantee. The contractor shall notify the COR when 2,000 or Continued ...

REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE **CONTINUATION SHEET** HSCEDM-15-D-00002/P00034 8 8

NAME OF OFFEROR OR CONTRACTOR

AKIMA GLOBAL SERVICES LLC

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	fewer miles remain unexpended under this CLIN. Obligated Amount: \$ Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 4018 to read as follows(amount shown is the obligated amount):				
4018	Female Guard Services		HR		
	hours x \$ per hour = \$ Obligated Amount: \$ Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				_
	Change Item 4019 to read as follows(amount shown is the obligated amount):				
4019	Mileage Reimbursement for Rate @\$ per mile.		LO		
	Contractor will be reimbursed mileage for detainee transportation runs. Mileage incurred shall be reimbursed for tolls, naintenance, and insurance. The is Not For Hire and is only to be used to transport detainees in the custody of ICE and at the direction of ICE.				
	There is no mileage minimum guarantee. Mileage shall not exceed miles per year. The contractor will be reimbursed on the award document for miles, as incurred. The vendor shall notify the COR when 1,000 or fewer miles remain funded on this CLIN to ensure adequate funding is available to cover the additional miles.				
	The contractor is responsible for reporting the mileage to the COR for validation at the completion of each trip Obligated Amount: \$ Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	All other terms and conditions remain unchanged and in full force and effect.				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					CONTRACT ID CODE	PAG	E OF PAGES
2. AMENDMEN	NT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. RE	QUISITION/PURCHASE REQ. NO.	5. PROJEC	L 2 DT NO. (If applicable)
P00035		See Bloo	ck 16C				
6. ISSUED BY	CODE	ICE/DCR		7. AD	MINISTERED BY (If other than Item 6)	CODE I	CE/DCR
Immigrat Office of 801 I St	ention Compliance & R tion and Customs Enfo of Acquisition Manage treet, NW FON DC 20536	Removals		Imm Off 801	/Detention Compliance & igration and Customs Endice of Acquisition Manager Street NW, hington DC 20536	∟ Remova forceme	als
8. NAME AND	ADDRESS OF CONTRACTOR (No., street	, county, State and	ZIP Code)	(x) 9/	. AMENDMENT OF SOLICITATION NO.		
ATTN AKI 13873 PA SUITE 40	OBAL SERVICES LLC MA GLOBAL SERVICES L RK CENTER RD STE ON VA 20171	LC	-	x 10 H	A. MODIFICATION OF CONTRACT/ORDER NO SCEDM-15-D-00002	D .	
CODE 93	20050050000	FACILITY COD	F		1/26/2014		
83	28950850000				MENTS OF SOLICITATIONS		
separate lett THE PLACE virtue of this reference to	er or telegram which includes a reference DESIGNATED FOR THE RECEIPT OF Camendment you desire to change an offethe solicitation and this amendment, and ING AND APPROPRIATION DATA (If required)	to the solicitation OFFERS PRIOR or already submitt is received prior	n and amendment numbe TO THE HOUR AND DAT ed , such change may be	ers. F TE SP made	ceipt of this amendment on each copy of the off AILURE OF YOUR ACKNOWLEDGEMENT TO ECIFIED MAY RESULT IN REJECTION OF YOU by telegram or letter, provided each telegram o ecified.	BE RECEIV JR OFFER	ED AT If by
CHECK ONE		CT/ORDER IS MO H IN ITEM 14, PU	ODIFIED TO REFLECT T IRSUANT TO THE AUTH	HE AL	GES SET FORTH IN ITEM 14 ARE MADE IN THE MINISTRATIVE CHANGES (such as changes in or FAR 43.103(b).		
	D. OTHER (Specify type of modification						
v	FAR 43.103 (a) (3) -Mu		eement of Day	rtia	ne e		
E. IMPORTANT			o sign this document and		1		
DUNS Num COR: CO: CS: The purp	nber: 832895085 716-843- 202-732- 202- pose of this modifica	tion is t	to:		solicitation/contract subject matter where feasib		
_	5-D-00002 to be fund				on Specialist (RS) to coces CLINS 4001,5001,600		
Except as prov	rided herein, all terms and conditions of th	ne document refe	renced in Item 9 A or 10A	, as h	eretofore changed, remains unchanged and in fo	ull force and	effect.
15A. NAME AN	or TITLE OF SIGNER (Type or print) President			16A.	NAME AND TITLE OF CONTRACTING OFFICE	ER (Type o	r print)
15B. CONTRA	CTOR/OFFEROR		15C. DATE SIGNED	16B.	UNITED STATES OF AMERICA		16C. DATE SIGNED
			June 18 2019		(Signature of Contracting Officer)		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-15-D-00002/P00035
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	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	As a result of this modification, the total IDIQ				
	value is increased:				
	FROM: \$				
	BY: \$				
	TO: \$				
	Attachment:				
	Revised SOW				
	April 2019				
	Delivery Location Code: NY7574				
	ICE				
	250 Delaware Ave				
	Buffalo NY				
	Period of Performance: 02/01/2019 to 01/31/2024				
	Change Item 4001 to read as follows(amount shown				
	is the obligated amount):				
	To the obligated amount,.				
1001	Detention Bed Days - Guaranteed 400 Beds/Day				
	The Bed/Bay rate and quantity for this CLIN is				
	changed as follows:				
	<u>February</u> 1, 2019- June 30, <u>2019- The</u> Rate is @				
	and the quantity is				
	July 1,2019- January 31,2019- The rate is @				
	and the quantity is	'			
	As a result, The value on this CLIN is increased:				
	From: \$				
	By: \$ TO: \$				
	10. Y				
	Obligated Amount: \$ Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Option Period 4				
	All other terms and conditions remain unchanged				
	and in full force and effect.				
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		CONTRACT ID CODE	F	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	QUISITION/PURCHASE REQ. NO.	5. PRO	1 10 DJECT NO. (If applicable)
P00036	See Block 16C		CONTROL NO.	0.110	veco i ivo. (ii applicable)
6. ISSUED BY CODE	ICE/DCR	7. ADI	MINISTERED BY (If other than Item 6)	CODE	
ICE/Detention Compliance & F Immigration and Customs Enfo Office of Acquisition Manage 801 I Street, NW WASHINGTON DC 20536	rcement				
8. NAME AND ADDRESS OF CONTRACTOR (No., street	county, State and ZIP Code)	(x) 9A	. AMENDMENT OF SOLICITATION NO.		
AKIMA GLOBAL SERVICES LLC ATTN AKIMA GLOBAL SERVICES L: 13873 PARK CENTER RD STE SUITE 400N HERNDON VA 20171	rc		. DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER NOTED M = 15 - D = 00002	О.	
		108	B. DATED (SEE ITEM 13)		
CODE 8328950850000	FACILITY CODE	1	1/26/2014		
	11. THIS ITEM ONLY APPLIES T	TO AMENDA	MENTS OF SOLICITATIONS		
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF of virtue of this amendment you desire to change an offereference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If regions of the solicitation and the second	pies of the amendment; (b) By acknown to the solicitation and amendment no DFFERS PRIOR TO THE HOUR AND ralready submitted, such change mais received prior to the opening hour suired)	wledging red umbers. FA D DATE SPE ay be made and date sp	ceipt of this amendment on each copy of the of MILURE OF YOUR ACKNOWLEDGEMENT TO CCIFIED MAY RESULT IN REJECTION OF YO by telegram or letter, provided each telegram o	fer submi BE REC UR OFFE or letter m	uitted; or (c) By CEIVED AT ER If by nakes
CHECK ONE A. THIS CHANGE ORDER IS ISSUED FOR THE ALL OF	PURSUANT TO: (Specify authority) 1	THE CHANG	SES SET FORTH IN ITEM 14 ARE MADE IN TI	HE CON	TRACT
			MINISTRATIVE CHANGES (such as changes i OF FAR 43.103(b).		
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUANT TO	O AUTHORI	TY OF:		
D. OTHER (Specify type of modification	and authority)				
X FAR 52.217-9 Option	to Extend the Term	of th	e Contract (MAR 2000)		
E. IMPORTANT: Contractor is not.	x is required to sign this document	t and return	1 copies to the issuing	g office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 832895085 COR: 716-843- CO: 202-732- CS: 202-732- The purpose of this modifica 1. Exercise Option Period Fi	tion is to:				n, the
period of performance of thi	s Contract is exter	nded t	hrough 01/31/2021.		
 Adjust OY5 rates for CLI Continued Except as provided herein, all terms and conditions of the 					
15A. NAME AND TITLE OF SIGNER (Type or print) President	5 250 Miles Paris		NAME AND TITLE OF CONTRACTING OFFICE		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	160	UNITED STATES OF AMERIO Aitally signed by	v RETLI A	16C. DATE SIGNED
	January 28, 2		Oignature of Sonnading officer)		1/29/2020

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-15-D-00002/P00036

PAGE OF 10

at the rates previously incorporated, updated, and in effect for OY4 in accordance with CBA-2017-9828 and CBA-2017-9828 and the authority of the Service Contract Labor Standards and FAR 52.222.43.As a result the rates for OY4 will apply to the following CLIMs 5001, 5002, 5004, 5005, 5007, 5008, and 5018 for OY5. 3. Incorporate the updated Department of Labor (DOL) Wage Determination (MD) 2015-4181 Revision 12, dated 12/23/2019, into this contract as Attachment 1_WD_2015-4181_Rev 12_12232019. We are expecting updated CBA's from AGS and once we have them approved by the Department of Labor, we will incorporate them in the contract so AGS is able to request for equitable adjustment. AGS will be allowed to bill at the new rates once their REA is approved and new rates incorporated in the contract. The new rates with be effective from the beginning of the option five period (02/01/2020) As a result of this modification, the total IDIQ value is increased by \$ from \$ fro	ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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OF

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Option Period 5				
	Change Item 5002 to read as follows(amount shown is the obligated amount):				
002	Detention Bed Days - Above Guaranteed Minimum (401-650 Beds/day) @ \$ per day The rate stated for this CLIN is changed from \$ to the current rate (through P00034) of \$		EA		
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Option Period 5				
	Change Item 5003 to read as follows(amount shown is the obligated amount):				
5003	Detainee Volunteer Work Wages for Detainee Volunteer Work Program	48000	DA	1.00	
	Expenses for this CLIN shall not exceed \$48,000. The contractor will be reimbursed on the award document for expenses, as incurred. Detainees earn \$1.00 per day. Product/Service Code: S203 Product/Service Description: HOUSEKEEPING- FOOD				
	Option Period 5				
	Change Item 5004 to read as follows(amount shown is the obligated amount):				
004	Processing/Transportation		HR		
	The post schedule is as follows -				
	This post schedule is effective beginning February 1, 2020.				
	Hours shall not exceed hours. The contractor will be reimbursed on the award Continued				

REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-15-D-00002/P00036

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	document for hours, as incurred.				
	The rate stated for this CLIN is changed from \$ to the current rate (through P00034) of \$				
	Option Period 5				
	Change Item 5005 to read as follows (amount shown is the obligated amount):				
5005	Emergent Processing/Transportation		HR		
	Hours shall not exceed hours. The contractor will be reimbursed on the award document for hours, as incurred.				
	The rate stated for this CLIN is changed from \$\frac{1}{2}\$ to the current rate (through P00034) of				
	Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				
	Option Period 5				
	Change Item 5006 to read as follows(amount shown is the obligated amount):				
5006	Per Diem - Officers in Travel Status		D		
	The per diem rate is effective July 1, 2015. Funding will be added at the task order level.	-			
	Total per diem shall not exceed \$ The contractor will be reimbursed on the award document for per diem, as incurred. MI&E and Lodging will be reimbursed at the GSA published rates at the time travel occurs. Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				
	Option Period 5				
	Change Item 5007 to read as follows(amount shown is the obligated amount): Continued				

REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-15-D-00002/P00036

PAGE 5

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OF

AKIMA G	LOBAL SERVICES LLC				
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
5007	Stationary Guard Services		HR		
	Hours shall not exceed The contractor will be reimbursed on the award document for hours, as incurred.				
	The rate stated for this CLIN is changed from \$ to the current rate (through P00034) of \$				
	Option Period 5				
	Change Item 5008 to read as follows(amount shown is the obligated amount):				
5008	Disturbance Control Team Deployment (DCT) (Excludes Training)		HR		
	Hours shall not exceed The contractor will be reimbursed on the award document for hours, as incurred.				
	The rate stated for this CLIN is changed from to the current rate (through P00034) of				
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Option Period 5				
	Change Item 5009 to read as follows(amount shown is the obligated amount):				
5009	Sack Lunches - For detainees transported by the contractor who are not admitted to BFDF.		EA		
	Sack lunches provided shall not exceed 500. The contractor will be reimbursed on the award document for expenses, as incurred. Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Option Period 5				
	Change Item 5010 to read as follows(amount shown is the obligated amount):				
	Continued				

REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-15-D-00002/P00036

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ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
5010	Cable Services: 35 Standard Service Outlets Monthly Not-To-Exceed (NTE): \$		MO		
	The contractor shall not invoice for more than the stated monthly NTE amount without prior written approval from the Contracting Officer. The contractor shall only invoice this CLIN for the actual direct costs incurred from the cable company (not exceeding the NTE amount). ICE may require the contractor to submit original invoice documentation from the cable/internet provider or other supporting documentation necessary for ICE to confirm the actual direct costs incurred under this CLIN.				
	This CLIN may be adjusted downward to account for the use of Detainee H&W funds. Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Option Period 5				
	Change Item 5011 to read as follows(amount shown is the obligated amount):				
5011	Warehouse Cleaning - Contractor is responsible for collecting cardboard, plastic and paper recyclables collected at the warehouse and transporting the material to the Government provided dumpster.		YR		
	The warehouse (non-administrative area) shall be swept once a week. In addition, the warehouse floor shall be mopped or cleaned with a cleaning machine once per month.				
	Please see Attachment A.				
	Product/Service Code: S201 Product/Service Description: HOUSEKEEPING- CUSTODIAL JANITORIAL				
	Change Item 5013 to read as follows(amount shown is the obligated amount):				_
5013	Religious Meals 1 LOT @		LO	9	
	Rate per meal - \$				
	The vendor will be allowed to bill this amount in Continued				

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-15-D-00002/P00036

NAME OF OFFEROR OR CONTRACTOR
AKIMA GLOBAL SERVICES LLC

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)		(D)	(E)	(F)
(,	addition to the bed day rate for religious meals	1 1 1	\- <i>/</i>	,_,	
	such as Halal, Hindu and Kosher in accordance				
	with their proposal submitted on October 22,				
	2015, that are served to the detainee population.	İ			
	The contractor will submit monthly invoices that	İ			
	include the number of meals served daily,	İ	Ιİ		
	segregated by breakfast, lunch and dinner. The				
	Government will verify the correct number meals				
	on the invoice prior to payment.				
	Product/Service Code: S203				
	Product/Service Description: HOUSEKEEPING- FOOD				
	Change Item 5014 to read as follows (amount shown				
	is the obligated amount):		1		
014	Mileage Reimbursement / Rate		DH		
			•		
	Contractor will be reimbursed mileage for	l			
	detainee transportation runs. Mileage incurred				
	shall be reimbursed for tolls, naintenance and				
	insurance.				
	Mileage shall not exceed miles. The				
	contractor will be reimbursed on the award				
	document for miles, as incurred.				
	Obligated Amount: \$				
	Product/Service Code: V999				
	Product/Service Description:	l			
	TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				
	Change Item 5014A to read as follows(amount shown				
	is the obligated amount):				
014A	Mileage Reimbursement exceeding miles /		DH		
	Rate \$				
	Contractor will be reimbursed mileage for				
	detainee transportation runs. Mileage incurred shall be reimbursed for tolls, naintenance and				
	insurance on the award document, as incurred.				
	Obligated Amount: \$				
	Product/Service Code: V999				
	Product/Service Description:				
	TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				
	Ohanna Than 5015 h				
	Change Item 5015 to read as follows (amount shown				
	Continued				

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY (C)	UNIT	UNIT PRICE	AMOUNT
(A)	(B) is the obligated amount):	(0)	(D)	(E)	(F)
5015	Mileage Reimbursement for Rate		DΗ		
	Contractor will be reimbursed for actual mileage incurred only.				
	There is no mileage minimum guarantee.				
	The vendor shall notify the COR when 2000 or fewer miles remain funded on this CLIN to ensure adequate funding is available to cover the additional miles.				
	The contractor is responsible for reporting the mileage to the COR for validation at the completion of each trip. Obligated Amount: \$ Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 5016 to read as follows(amount shown is the obligated amount):				
5016	Mileage Reimbursement for S		LT		
	Contractor will be reimbursed mileage for detainee transportation runs. Mileage incurred shall be reimbursed for tolls, naintenance, and insurance. The is Not For Hire and is only to be used to transport detainees in the custody of ICE and at the direction of ICE.				
	There is no mileage minimum guarantee. Mileage shall not exceed miles. The contractor will be reimbursed on the award document for miles, as incurred. The vendor shall notify the COR when 1,000 or fewer miles remain funded on this CLIN to ensure adequate funding is available to cover the additional miles.				
	The contractor is responsible for reporting the mileage to the COR for validation at the completion of each trip.				
	CLIN5016 shall be come effective February 1,2020 Obligated Amount: \$ Continued				

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 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-15-D-00002/P00036
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NAME OF OFFEROR OR CONTRACTOR

AKIMA GLOBAL SERVICES LLC

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Change Item 5017 to read as follows (amount shown is the obligated amount):				I
017	Mileage Reimbursement @		DH		
	Contractor will be reimbursed for mileage incurred only. There is no minimum guarantee.				
	As a result, the value of CLIN 2017 has increased: From: By: To: \$				
	The number of miles has increased: From: By: To:				
	The contractor shall notify the COR when 2,000 or fewer miles remain unexpended under this CLIN. Obligated Amount: \$ Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 5018 to read as follows (amount shown is the obligated amount):				
018	Female Guard Services		HR		
	hours x \$ per hour = \$				
	The rate stated for this CLIN is changed from \$ to the current rate (through P00034) of \$ Chigated Amount: \$				
	Change Item 5019 to read as follows (amount shown is the obligated amount):				
5019	Mileage Reimbursement for @\$ per mile.		LO		
	Contractor will be reimbursed mileage for Continued				

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 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-15-D-00002/P00036
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TEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	detainee transportation runs. Mileage incurred shall be reimbursed for tolls, naintenance, and insurance. The is Not For Hire and is only to be used to transport detainees in the custody of ICE and at the direction of ICE.				
	There is no mileage minimum guarantee. Mileage shall not exceed miles per year. The contractor will be reimbursed on the award document for miles, as incurred. The vendor shall notify the COR when 1,000 or fewer miles remain funded on this CLIN to ensure adequate funding is available to cover the additional miles.				
	The contractor is responsible for reporting the mileage to the COR for validation at the completion of each trip Obligated Amount: S Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	All other terms and conditions remain unchanged and in full force and effect.				

AMENDMENT OF SOLICITATION/MODIFIC	CATION OF CO	NTRACT		CONTRACT ID CODE		PAGE OF	PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	4. REQ	UISITION/PURCHASE REQ. NO.	5. PR	OJECT NO.	∠ . (If applicable)
P00037	See Bloo	k 16C					
6. ISSUED BY CODE			7. ADN	MINISTERED BY (If other than Item 6)	CODE	:	
ICE/Detention Compliance & : Immigration and Customs Enf Office of Acquisition Manag 801 I Street, NW WASHINGTON DC 20536	orcement						
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	of county State and	7/P Code	۱۵۸	AMENDMENT OF SOLICITATION NO.			
AKIMA GLOBAL SERVICES LLC ATTN LAURA MITCHELL 2553 DULLES VIEW DR STE 700 HERNDON VA 201715226	at, county, State and A	(<u>)</u>	9B.	DATED (SEE ITEM 11) MODIFICATION OF CONTRACT/ORDER NOTED M = 15 - D - 00002	0.		
CODE 9328950850000	FACILITY COD	E		1/26/2014			
8328950850000				ENTS OF SOLICITATIONS			
CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	fer already submitted is received prior to required) MODIFICATION OF PURSUANT TO: (ACT/ORDER IS MCH IN ITEM 14, PU	ed , such change may be to the opening hour and discrete CONTRACTS/ORDERS. (Specify authority) THE CONTRACT TO THE AUTHORSUANT	IT MC	by telegram or letter, provided each telegram of acified. DIFIES THE CONTRACT/ORDER NO. AS DESENSET FORTH IN ITEM 14 ARE MADE IN THE MINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b).	SCRIBE	ED IN ITEM	14.
D. OTHER (Specify type of modification	n and authority)						
E. IMPORTANT: Contractor		sign this document and r		copies to the issuing			
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 832895085 COR: 716-843- CO: 202-732- CS: 202-732- The purpose of this modification of the purpose of this modification of the purpose of the vendor information of the purpose of the vendor information of the purpose of the vendor information of the purpose of the vendor information of the vendor	nation is to mation appoint in the Coord.	co: Dearing in Bo General Servi	x 8 ce 2	of the SF30 to conform Administration (GSA) Sy	wit stem	for i	
15A. NAME AND TITLE OF SIGNER (Type or print)				NAME AND TITLE OF CONTRACTING OFFICE			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. I	JNITED STATES OF AMERI© Aitally signed by	BETH		C. DATE SIGNED
(Signature of pareon authorized to sign)				(Signature of Contrade AM Hickory)		2	2/3/2020

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	2) Correctly state the period of performance in				
	accordance with the period of performance stated				
	in the Base award of this				
	Indefinite-Delivery/Indefinite Quantity (IDIQ)				
	contract. The period of performance is stated as 12/01/2014 to 01/31/2025.				
	12/01/2019 (0 01/31/2023.				
	The total value of this IDIQ contract is				
	\$				
	Period of Performance: 12/01/2014 to 01/31/2025				
	All other terms and conditions remain unchanged				
	and in full force and effect.				
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AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT	1. (CONTRACT ID CODE		PAGE OF P	AGES
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2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISIT	TION/PURCHASE REQ. NO.	5. PR	ROJECT NO. (II	f applicable)
P00038 6. ISSUED BY CODE	See Block 16C	7 4 5 4 4 4 4 4 4	TERED BY (II II II II	0000	-	
	ICE/DCR	7. ADMINIS	STERED BY (If other than Item	6) CODE	⁻	
ICE/Detention Compliance & R Immigration and Customs Enfo Office of Acquisition Manage 801 I Street, NW WASHINGTON DC 20536	rcement					
8. NAME AND ADDRESS OF CONTRACTOR (No., street,	county, State and ZIP Code)	(x) 9A. AME	ENDMENT OF SOLICITATION	NO.		
AKIMA GLOBAL SERVICES LLC ATTN LAURA MITCHELL 2553 DULLES VIEW DR STE 700 HERNDON VA 201715226		98. DAT	ED (SEE ITEM 11)	ORDER NO.		
			DIFICATION OF CONTRACT/ DM-15-D-00002			
CODE	EACH ITY CODE		TED (SEE ITEM 13)			
CODE 8328950850000	FACILITY CODE		26/2014			
	11. THIS ITEM ONLY APPLIES TO A	MENDMENTS	S OF SOLICITATIONS			
CHECK ONE A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	DDIFICATION OF CONTRACTS/ORDER PURSUANT TO: (Specify authority) THE	S. IT MODIFII CHANGES S THE ADMINIS HORITY OF F	ES THE CONTRACT/ORDER IN SET FORTH IN ITEM 14 ARE IN STRATIVE CHANGES (such as AR 43.103(b).	MADE IN THE CO	NTRACT	-
D. OTHER (Specify type of modification	and authority)					
E. IMPORTANT: Contractor is not.	x is required to sign this document and	d return	1 copies to	the issuing office).	
14. DESCRIPTION OF AMENDMENT/MODIFICATION (DUNS Number: 832895085 COR: 716-843- CO: 202-732- CS: 202-732- The purpose of this modification (Dunch of the purpose) (Dunch of the pur	tion is to: on Period Five (5) C 5019. Please see ea	LINs: 5 ch of t	003, 5004, 5005 he aforemention	5, 5007, 5 ned CLINs	below f	
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME	E AND TITLE OF CONTRACT	TING OFFICER (T	урө or print)	
No. of 1 to 1						
President 15B CONTRACTOR/CEEEBOR	15C, DATE SIGNED				160 0	DATE SIGNED
	February 27, 2020					18/2020
	i oblidaly 21, 2020		(Signature of Contraction) Of	fficer)	3/	10/2020

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(A) (B) (C) (D) (E) 2) Modify the following Option Period Six (6) CLINs: 6001, 6002, 6003, 6004, 6005, 6006, 6007, 6008, 6010, 6013, 6014A, 6015, 6016, 6017, and 6019. Please see each of the aforementioned CLINs below for details. 3) Modify the following Option Period Seven (7) CLINs: 7001, 7002, 7003, 7004, 7005, 7006, 7007, 7008, 7010, 7013, 7014A, 7015, 7016, 7017, and 7019. Please see each of the aforementioned CLINs below for details. 4) Modify the following Option Period Eight (8) CLINs: 8001, 8002, 8003, 8004, 8005, 8006, 8007, 8008, 8009, 8010, 8013, 8015, 8016, 8017, and 8019. Please see each of the aforementioned CLINs below for details. 5) Modify the following Option Period Nine (9) CLINs: 9001, 9002, 9003, 9004, 9005, 9006, 9007, 9008, 9010, 9013, 9015, 9016, 9017, 9018, and 9019. Please see each of the aforementioned CLINs below for details. With this Modification, the total value of this IDIQ contract is increased by \$from \$fro	(F))	(E)	D)	(C)	(B)	(A)
CLINs: 6001, 6002, 6003, 6004, 6005, 6006, 6007, 6008, 6010, 6013, 6014A, 6015, 6016, 6017, and 6019. Please see each of the aforementioned CLINs below for details. 3) Modify the following Option Period Seven (7) CLINs: 7001, 7002, 7003, 7004, 7005, 7006, 7007, 7008, 7010, 7013, 7014A, 7015, 7016, 7017, and 7019. Please see each of the aforementioned CLINs below for details. 4) Modify the following Option Period Eight (8) CLINs: 8001, 8002, 8003, 8004, 8005, 8006, 8007, 8008, 8009, 8010, 8013, 8015, 8016, 8017, and 8019. Please see each of the aforementioned CLINs below for details. 5) Modify the following Option Period Nine (9) CLINs: 9001, 9002, 9003, 9004, 9005, 9006, 9007, 9008, 9010, 9013, 9015, 9016, 9017, 9018, and 9019. Please see each of the aforementioned CLINs below for details. With this Modification, the total value of this IDIQ contract is increased by \$from				-		_ /	(/
CLINs: 7001, 7002, 7003, 7004, 7005, 7006, 7007, 7008, 7010, 7013, 7014A, 7015, 7016, 7017, and 7019. Please see each of the aforementioned CLINs below for details. 4) Modify the following Option Period Eight (8) CLINs: 8001, 8002, 8003, 8004, 8005, 8006, 8007, 8008, 8009, 8010, 8013, 8015, 8016, 8017, and 8019. Please see each of the aforementioned CLINs below for details. 5) Modify the following Option Period Nine (9) CLINs: 9001, 9002, 9003, 9004, 9005, 9006, 9007, 9008, 9010, 9013, 9015, 9016, 9017, 9018, and 9019. Please see each of the aforementioned CLINs below for details. With this Modification, the total value of this IDIQ contract is increased by \$from \$fr						CLINs: 6001, 6002, 6003, 6004, 6005, 6006, 6007, 6008, 6010, 6013, 6014A, 6015, 6016, 6017, and 6019. Please see each of the aforementioned CLINs	
CLINs: 8001, 8002, 8003, 8004, 8005, 8006, 8007, 8008, 8009, 8010, 8013, 8015, 8016, 8017, and 8019. Please see each of the aforementioned CLINs below for details. 5) Modify the following Option Period Nine (9) CLINs: 9001, 9002, 9003, 9004, 9005, 9006, 9007, 9008, 9010, 9013, 9015, 9016, 9017, 9018, and 9019. Please see each of the aforementioned CLINs below for details. With this Modification, the total value of this IDIQ contract is increased by \$ from \$ All other terms and conditions remain unchanged and in full force and effect. Accounting Info: Period of Performance: 12/01/2014 to 01/31/2025 Change Item 5003 to read as follows (amount shown						CLINs: 7001, 7002, 7003, 7004, 7005, 7006, 7007, 7008, 7010, 7013, 7014A, 7015, 7016, 7017, and 7019. Please see each of the aforementioned	
CLINS: 9001, 9002, 9003, 9004, 9005, 9006, 9007, 9008, 9010, 9013, 9015, 9016, 9017, 9018, and 9019. Please see each of the aforementioned CLINS below for details. With this Modification, the total value of this IDIQ contract is increased by \$ from \$ All other terms and conditions remain unchanged and in full force and effect. Accounting Info: Period of Performance: 12/01/2014 to 01/31/2025 Change Item 5003 to read as follows(amount shown						CLINs: 8001, 8002, 8003, 8004, 8005, 8006, 8007, 8008, 8009, 8010, 8013, 8015, 8016, 8017, and 8019. Please see each of the aforementioned CLINs	
IDIQ contract is increased by \$ from \$ All other terms and conditions remain unchanged and in full force and effect. Accounting Info: Period of Performance: 12/01/2014 to 01/31/2025 Change Item 5003 to read as follows (amount shown						CLINs: 9001, 9002, 9003, 9004, 9005, 9006, 9007, 9008, 9010, 9013, 9015, 9016, 9017, 9018, and 9019. Please see each of the aforementioned CLINs	
and in full force and effect. Accounting Info: Period of Performance: 12/01/2014 to 01/31/2025 Change Item 5003 to read as follows (amount shown						IDIQ contract is increased by \$	
Period of Performance: 12/01/2014 to 01/31/2025 Change Item 5003 to read as follows (amount shown						_	
Change Item 5003 to read as follows(amount shown						Accounting Info:	
Change Item 5003 to read as follows(amount shown							
					İ	Period of Performance: 12/01/2014 to 01/31/2025	'
Detainee Volunteer Work Wages for Detainee 52000 DA 1.00 Volunteer Work Program		1.00	1.00	A	52000	_	03
Expenses for this CLIN shall not exceed \$100,000. The contractor will be reimbursed on the award document for expenses, as incurred. Detainees earn \$1.00 per day.						The contractor will be reimbursed on the award document for expenses, as incurred. Detainees	
The total value of this CLIN has increased: Continued							

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	FROM: \$ BY: \$ TO: \$ The total quantity on this CLIN has increased: FROM: BY: TO: Product/Service Code: \$203				
	Product/Service Description: HOUSEKEEPING- FOOD				
	Option Period 5				
	Change Item 5004 to read as follows(amount shown is the obligated amount):				
5004	Processing/Transportation		HR		
	The post schedule is as follows -				
	This post schedule is effective beginning February 1, 2020.				
	Hours shall not exceed hours. The contractor will be reimbursed on the award document for hours, as incurred.				
	The rate stated for this CLIN remains unchanged at \$				
	The total value of this CLIN is increased:				
	FROM: \$ BY: TO: \$				
	The total quantity on this CLIN is increased:				
	FROM: BY: TO: Product/Service Code: V999 Continued				
		1			

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NAME OF OFFEROR OR CONTRACTOR

AKIMA GLOBAL SERVICES LLC

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				
	Option Period 5				
	Change Item 5005 to read as follows (amount shown is the obligated amount):				
005	Emergent Processing/Transportation		HR		
	Hours shall not exceed hours. The contractor will be reimbursed on the award document for hours, as incurred.				
	The rate stated for this CLIN remains unchanged at \$				
	The total value of this CLIN is increased:				
	FROM: \$ BY: \$ TO: \$				
	The total quantity on this CLIN is increased:				
	FROM: BY: TO: Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				
	Option Period 5				
	Change Item 5007 to read as follows (amount shown is the obligated amount):				
007	Stationary Guard Services		HR		
	Hours shall not exceed The contractor will be reimbursed on the award document for hours, as incurred.				
	The rate stated for this CLIN remains unchanged at \$				
	The total value of this CLIN is increased:				
	FROM: \$ BY: \$ Continued				

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	1	(D)	(E)	(F)
5008	The total quantity of this CLIN is increased: FROM BY: TO: Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Option Period 5 Change Item 5008 to read as follows(amount shown is the obligated amount): Disturbance Control Team Deployment (DCT) (Excludes Training) Hours shall not exceed The contractor will be reimbursed on the award document for hours, as incurred. The rate stated for this CLIN remains unchanged at \$ The total value of this CLIN is increased: FROM: BY: \$		HR		(E)
5013	The total quantity on this CLIN is increased: FROM: BY: TO: Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Option Period 5 Change Item 5013 to read as follows(amount shown is the obligated amount): Religious Meals 1 LOT @ \$ Rate per meal - \$ The vendor will be allowed to bill this amount in addition to the bed day rate for religious meals Continued				

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
(A) -014A	such as Halal, Hindu and Kosher in accordance with their proposal submitted on October 22, 2015, that are served to the detainee population. The contractor will submit monthly invoices that include the number of meals served daily, segregated by breakfast, lunch and dinner. The Government will verify the correct number meals on the invoice prior to payment. The total value of this CLIN is increased: FROM: \$ BY: \$ TO: \$ Product/Service Code: \$203 Product/Service Description: HOUSEKEEPING- FOOD Change Item 5014A to read as follows(amount shown is the obligated amount): Mileage Reimbursement exceeding miles / Rate \$ Contractor will be reimbursed mileage for detainee transportation runs. Mileage incurred shall be reimbursed for tolls, naintenance and insurance on the award document, as incurred. The total value of this sub-CLIN is increased: FROM: \$ BY: \$ TO: \$ The total quantity on this sub-CLIN has increased: FROM: \$ BY: \$ TO: \$		DH	(E)	(F)
	Obligated Amount: \$ Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER Change Item 5015 to read as follows (amount shown is the obligated amount):				
5015	Mileage Reimbursement for Continued		DH		

REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-15-D-00002/P00038

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY (C)	UNIT	UNIT PRICE (E)	AMOUNT (F)
(A)	(B)	(0)	(D)	(E)	(F)
	Contractor will be reimbursed for actual mileage incurred only.				
	There is no mileage minimum guarantee.				
	The vendor shall notify the COR when 2000 or fewer miles remain funded on this CLIN to ensure adequate funding is available to cover the additional miles.				
	The contractor is responsible for reporting the mileage to the COR for validation at the completion of each trip.				
	The total value of this CLIN is increased:				
	FROM: \$ BY: \$ TO: \$				
	The total quantity on this CLIN is increased:				
	FROM: BY: TO: Obligated Amount: \$ Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 5016 to read as follows(amount shown is the obligated amount):				
5016	Mileage Reimbursement for Rate		LT		
	Contractor will be reimbursed mileage for detainee transportation runs. Mileage incurred shall be reimbursed for tolls, naintenance, and insurance. The is Not For Hire and is only to be used to transport detainees in the custody of ICE and at the direction of ICE.				
	There is no mileage minimum guarantee. Mileage shall not exceed miles. The contractor will be reimbursed on the award document for miles, as incurred. The vendor shall notify the COR when 1,000 or fewer miles remain funded on Continued				

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	ı	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	this CLIN to ensure adequate funding is available to cover the additional miles.				
	The contractor is responsible for reporting the mileage to the COR for validation at the completion of each trip.				
	CLIN 5016 is effective on February 1, 2020.				
	The total value of this CLIN is increased:				
	FROM: \$ BY: \$ TO: \$				
	The total quantity on this CLIN is increased:				
	FROM: BY: TO: Obligated Amount: \$				
	Change Item 5017 to read as follows(amount shown is the obligated amount):				
017	Mileage Reimbursement @ per mile		DH		
	Contractor will be reimbursed for mileage incurred only. There is no mininum guarantee.				
	The total value of CLIN 5017 has increased:				
	FROM: \$ BY: \$ TO: \$				
	The number of miles has increased:				
	FROM: BY: TO:				
	The contractor shall notify the COR when 2,000 or fewer miles remain unexpended under this CLIN. Obligated Amount: \$ Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Continued				

 CONTINUATION SHEET
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE	AMOUNT (F)
(A)	(D)	(0)	(D)	(E)	(F)
	Change Item 5019 to read as follows (amount shown is the obligated amount):				
5019	Mileage Reimbursement for @\$ per mile.		,O		
	Contractor will be reimbursed mileage for detainee transportation runs. Mileage incurred shall be reimbursed for tolls, naintenance, and insurance. The is Not For Hire and is only to be used to transport detainees in the custody of ICE and at the direction of ICE.				
	There is no mileage minimum guarantee. Mileage shall not exceed miles per year. The contractor will be reimbursed on the award document for miles, as incurred. The vendor shall notify the COR when 1,000 or fewer miles remain funded on this CLIN to ensure adequate funding is available to cover the additional miles.				
	The contractor is responsible for reporting the mileage to the COR for validation at the completion of each trip.				
	The total value of this CLIN has increased:				
	FROM: \$ BY: \$ TO: \$				
	The total quantity on this CLIN is increased:				
	FROM: BY: TO: Obligated Amount: \$ Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 6001 to read as follows (amount shown is the obligated amount):				
6001	Detention Bed Days - Guaranteed 400 Beds/Day @ \$ The rate stated for this CLIN is changed from Continued		EA		

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EM NO.	SUPPLIES/SERVICES	QUANTITY	I	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	\$ to the current rate (through P00035) of \$				
	The total value of this CLIN is increased:				
	FROM: \$ BY: \$				
	TO: \$				
	The total quantity on this CLIN remains unchanged at Amount: \$ (Option Line Item)				
	02/01/2021				
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Option Period 6				
	Change Item 6002 to read as follows (amount shown is the obligated amount):				
02	Detention Bed Days - Above Guaranteed Minimum (401-650 Beds/day) @ \$ per day The rate stated for this CLIN is changed from \$ to the current rate (through P00034) of \$		EA		
	The total value of this CLIN is increased:				
	FROM: \$ BY: \$ TO: \$ Amount: \$ (Option Line Item) 02/01/2021 Product/Service Code: \$206 Product/Service Description: HOUSEKEEPING- GUARD				
	Option Period 6				
	Change Item 6003 to read as follows (amount shown is the obligated amount):				
03	Detainee Volunteer Work Wages for Detainee Volunteer Work Program	52000	DA	1.00	0.0
	Expenses for this CLIN shall not exceed \$100,000.00. The contractor will be reimbursed on the award document for expenses, as incurred. Detainees earn \$1.00 per day.				
	Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-15-D-00002/P00038
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	The total value of this CLIN is increased:		\Box		
	FROM: \$48,000.00				
	BY: \$52,000.00				
	TO: \$100,000.00				
	The total quantity on this CLIN is increased:				
	FROM: 48,000				
	BY: 52,000				
	TO: 100,000	1			
	Amount: \$100,000.00(Option Line Item)				
	02/01/2021				
	Product/Service Code: S203				
	Product/Service Description: HOUSEKEEPING- FOOD	1			
	rioddet, Service Bescription. Modelabring 100B				
	Option Period 6				
	Change Item 6004 to read as follows(amount shown				
	is the obligated amount):	1			
6004	Processing/Transportation		HR		
	December 1 management of the				
	Processing/Transportation				
	The post schedule is as follows -				
	The pool benedate is at refrome				
			Ιİ	İ	
			$ \ $		
	This post schedule is effective beginning				
	February 1, 2020.	1			
	Hours shall not exceed hours. The				
	contractor will be reimbursed on the award				
	document for hours, as incurred.				
	The nate at the few this CLIN is about a few				
	The rate stated for this CLIN is changed from				
	to the current rate (through P00034) of				
	Ť	1			
	The total value of this CLIN is increased:	1			
	ine cocal value of chis Chin is increased:				
	FROM: \$				
	BY: S	1			
	TO: S	1			
	Continued	1			
	Concinued				
		1			
		1			

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
005	The total quantity on this CLIN is increased: FROM: BY: TO: Amount: \$ (Option Line Item) 02/01/2021 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER Option Period 6 Change Item 6005 to read as follows(amount shown is the obligated amount): Emergent Processing/Transportation Hours shall not exceed hours. The contractor will be reimbursed on the award document for hours, as incurred. The rate stated for this CLIN is changed from \$ to the current rate (through P00034) of		HR		
	The total value of this CLIN is increased: FROM: \$ BY: \$ TO: \$ The total quantity on this CLIN is increased: FROM: BY: TO: Amount: \$ (Option Line Item) 02/01/2021 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				
006	Option Period 6 Change Item 6006 to read as follows (amount shown is the obligated amount):		1.0		
006	Per Diem - Officers in Travel Status Continued		LO		

REFERENCE NO. OF DOCUMENT BEING CONTINUED **CONTINUATION SHEET** HSCEDM-15-D-00002/P00038

NAME OF OFFEROR OR CONTRACTOR AKIMA GLOBAL SERVICES LLC

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	AMOUNT (F)
(A)		I	l .	
6007	is the obligated amount): Stationary Guard Services Hours shall not exceed The contractor		HR	
	The total value of this CLIN is increased: FROM: \$			
	FROM: BY: TO: Amount: \$ Option Line Item) 02/01/2021 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Option Period 6 Continued			

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TEM NO.	SUPPLIES/SERVICES	QUANTITY	ıı	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Change Item 6008 to read as follows(amount shown		П		
	is the obligated amount):]		
008	Disturbance Control Team Deployment (DCT)		HR		
000	(Excludes Training)		1111		
	(Michael Talling)		ll		
	Hours shall not exceed The contractor will		ΙI		
	be reimbursed on the award document for hours, as		ΙI		
	incurred.				
	The rate stated for this CLIN is changed from				
	to the current rate (through P00034) of				
	**************************************		ll		
	The total value of this CLIN is increased:				
	FROM: \$				
	BY: \$		ΙI		
	TO: \$				
	The total quantity on this CLIN is increased:				
	FROM:		ΙI		
	BY:		ΙI		
	TO:		Ιİ		
	Amount: \$ [Option Line Item)				
	02/01/2021				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Option Period 6				
			Ιİ		
	Change Item 6010 to read as follows(amount shown				
	is the obligated amount):		ΙI		
010	Cable Commisses 35 Standard Commiss Outlets				
010	Cable Services: 35 Standard Service Outlets Monthly Not-To-Exceed (NTE): \$		10		
	Monthly Not to Exceed (NTE). Y		H		
	The contractor shall not invoice for more than		ΙI		
	the stated monthly NTE amount without prior		Ιİ		
	written approval from the Contracting Officer.		Ιİ		
	The contractor shall only invoice this CLIN for				
	the actual direct costs incurred from the cable				
	company (not exceeding the NTE amount). ICE may				
	require the contractor to submit original invoice				
	documentation from the cable/internet provider or				
	other supporting documentation necessary for ICE to confirm the actual direct costs incurred under				
	this CLIN.				
	CHIO CHIN.				
	Continued				
			ıΙ		

REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE **CONTINUATION SHEET** HSCEDM-15-D-00002/P00038 15 47

NAME OF OFFEROR OR CONTRACTOR

AKIMA GLOBAL SERVICES LLC QUANTITY UNIT ITEM NO. SUPPLIES/SERVICES UNIT PRICE AMOUNT (A) (C) (D) (E) (F) This CLIN may be adjusted downward to account for the use of Detainee H&W funds. Amount: \$ Option Line Item) 02/01/2021 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Option Period 6 Change Item 6013 to read as follows (amount shown is the obligated amount): 6013 Religious Meals 1 LOT @ \$ Rate per meal -The vendor will be allowed to bill this amount in addition to the bed day rate for religious meals such as Halal, Hindu and Kosher in accordance with their proposal submitted on October 22, 2015, that are served to the detainee population. The contractor will submit monthly invoices that include the number of meals served daily, segregated by breakfast, lunch and dinner. The Government will verify the correct number meals on the invoice prior to payment. The total value of this CLIN is increased: FROM: BY: TO: Amount: \$ (Option Line Item) 02/01/2021 Product/Service Code: S203 Product/Service Description: HOUSEKEEPING- FOOD Change Item 6014 to read as follows (amount shown is the obligated amount): 6014 DH Mileage Reimbursement / Rate \$ Contractor will be reimbursed mileage for detainee transportation runs. Mileage incurred shall be reimbursed for tolls, naintenance and insurance. The total value of this CLIN is \$ Continued ...

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-15-D-00002/P00038
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NAME OF OFFEROR OR CONTRACTOR

AKIMA GLOBAL SERVICES LLC

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	The total quantity on this CLIN is Mileage shall not exceed miles. The contractor will be reimbursed on the award document for miles, as incurred. Amount: \$ (Option Line Item) 02/01/2021 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				
	Change Item 6014A to read as follows(amount shown is the obligated amount):				
5014A	Mileage Reimbursement exceeding miles / Rate \$		DH		
	Contractor will be reimbursed mileage for detainee transportation runs. Mileage incurred shall be reimbursed for tolls, naintenance and insurance on the award document, as incurred. Amount: \$ Option Line Item) 02/01/2021 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				
	Change Item 6015 to read as follows(amount shown is the obligated amount):				
5015	Mileage Reimbursement for / Rate		DH		
	Contractor will be reimbursed for actual mileage incurred only.				
	There is no mileage minimum guarantee.				
	The vendor shall notify the COR when 2000 or fewer miles remain funded on this CLIN to ensure adequate funding is available to cover the additional miles.				
	The contractor is responsible for reporting the mileage to the COR for validation at the completion of each trip.				
	The total value of this CLIN is increased: Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-15-D-00002/P00038
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(A)	(B)	(0)			
	·	(C)	(D)	(E)	(F)
- 1	FROM: \$				
	BY: \$ TO: \$				
	The total quantity on this CLIN is increased:				
	FROM: BY:				
	TO: Amount: \$ Option Line Item)				
	02/01/2021				
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 6016 to read as follows (amount shown				
	is the obligated amount):				
6016	Mileage Reimbursement for Rate		LT		
	Contractor will be reimbursed mileage for				
	detainee transportation runs. Mileage incurred				
	shall be reimbursed for tolls, naintenance, and insurance. The is Not For Hire and				
	is only to be used to transport detainees in the				
	custody of ICE and at the direction of ICE.				
	There is no mileage minimum guarantee. Mileage shall not exceed miles. The contractor				
	will be reimbursed on the award document for				
	miles, as incurred. The vendor shall notify the				
	COR when 1,000 or fewer miles remain funded on this CLIN to ensure adequate funding is available				
	to cover the additional miles.				
	The contractor is responsible for reporting the				
	mileage to the COR for validation at the completion of each trip.				
	The total value of this CLIN is increased:				
	FROM: \$				
	BY: \$				
	TO: \$				
	The total quantity on this CLIN is increased:				
	FROM: Continued				
	Concinued				

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	BY: TO: Amount: \$ (Option Line Item) 02/01/2021				
	Change Item 6017 to read as follows(amount shown is the obligated amount):				
017	Mileage Reimbursement @ per mile		DH		
	Contractor will be reimbursed for mileage incurred only. There is no mininum guarantee.				
	The contractor shall notify the COR when 2,000 or fewer miles remain unexpended under this CLIN.				
	The total value of this CLIN is increased:				
	FROM: BY: TO:				
	The total quantity on this CLIN is increased:				
	FROM: BY: TO: Amount: \$ 70 (Option Line Item) 02/01/2021 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 6019 to read as follows(amount shown is the obligated amount):				
019	Mileage Reimbursement for Rate @\$ per mile.		LO		
	Contractor will be reimbursed mileage for detainee transportation runs. Mileage incurred shall be reimbursed for tolls, naintenance, and insurance. The is Not For Hire and is only to be used to transport detainees in the custody of ICE and at the direction of ICE.				
	There is no mileage minimum guarantee. Mileage shall not exceed miles per year. The Continued				

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	contractor will be reimbursed on the award				
	document for miles, as incurred. The vendor shall	İ			
	notify the COR when 1,000 or fewer miles remain	İ			
	funded on this CLIN to ensure adequate funding is	İ			
	available to cover the additional miles.				
			ĺ		
	The contractor is responsible for reporting the				
	mileage to the COR for validation at the				
	completion of each trip.				
	The total value of this CLIN is increased:				
	FROM: \$				
	BY: \$				
	TO: \$	İ			
	Amount: \$ Option Line Item)		İ		
	02/01/2021				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 7001 to read as follows (amount shown				
	is the obligated amount):				
7001	Detention Bed Days - Guaranteed 400 Beds/Day @		EΑ		
	similar				
	The rate stated for this CLIN is changed from				
	to the current rate (through P00035) of				
	\$				
	The total and a Cathira CLTV in increased				
	The total value of this CLIN is increased:				
	FROM: \$				
	BY: \$			İ	
	TO: \$				
	The total quantity on this CLIN remains unchanged				
	at				
	Amount: \$ (Option Line Item)				
	02/01/2022				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Option Period 7				
	operon refrod /				
	Change Item 7002 to read as follows (amount shown				
	is the obligated amount):				
7002	Detention Bed Days - Above Guaranteed Minimum		EΑ		
, 002	(401-650 Beds/day) @ \$1 per day		L.A.		
	Continued				
17540 01 15	<u> </u>			<u> </u>	ODTIONAL FORM 200 (4.00)

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
(A)		I .	(D)		(F)
	Expenses for this CLIN shall not exceed \$100,000.00. The contractor will be reimbursed on the award document for expenses, as incurred. Detainees earn \$1.00 per day. The total value of this CLIN is increased: FROM: \$48,000.00				

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TEM NO.	SUPPLIES/SERVICES	QUANTIT	1 1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	is the obligated amount):		_		
004	Processing/Transportation		HR		
	The post schedule is as follows -				
ı	This post schedule is effective beginning	T			
	February 1, 2020.				
	Hours shall not exceed hours. The				
	contractor will be reimbursed on the award				
	document for hours, as incurred.				
	The rate stated for this CLIN is changed from				
	to the current rate (through P00034) of				
	The total value of this CLIN is increased:				
	FROM: \$				
	BY: \$ TO: \$				
	,				
	The total quantity on this CLIN is increased:				
	FROM:				
	BY: TO:				
	Amount: \$ (Option Line Item)				
	02/01/2022 Product/Service Code: V999				
	Product/Service Description:				
	TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				
	Option Period 7				
	Change Item 7005 to read as follows(amount shown				
	is the obligated amount):				
005	Emergent Processing/Transportation		HR		
	Hours shall not exceed hours. The				
	contractor will be reimbursed on the award				
	document for hours, as incurred. Continued				

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	The rate stated for this CLIN is changed from o the current rate (through P00034) of				
	The total value of this CLIN is increased:				
	FROM: \$ BY: \$ TO: \$				
	The total quantity on this CLIN is increased:				
	FROM: BY: TO: Amount: \$ (Option Line Item) 02/01/2022 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				
	Option Period 7				
	Change Item 7006 to read as follows(amount shown is the obligated amount):				
006	Per Diem - Officers in Travel Status		LO		
	New rate is effective July 1, 2015. Funding will be added at the task order level.				
	Total per diem shall not exceed \$				
	Option Period 7				
	Change Item 7007 to read as follows (amount shown is the obligated amount):				
007	Stationary Guard Services		HR		
	Continued				

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NAME OF OFFEROR OR CONTRACTOR

AKIMA GLOBAL SERVICES LLC

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Stationary Guard Services				
	Hours shall not exceed The contractor will be reimbursed on the award document for hours, as incurred.				
	The rate stated for this CLIN is changed from \$ to the current rate (through P00034) of \$				
	The total value of this CLIN is increased:				
	FROM: \$ BY: \$ TO: \$				
	The total quantity on this CLIN is increased:				
	FROM: BY: TO: Amount: \$ Option Line Item) 02/01/2022 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Option Period 7				
	Change Item 7008 to read as follows(amount shown is the obligated amount):				
7008	Disturbance Control Team Deployment (DCT) (Excludes Training)		HR		
	Hours shall not exceed The contractor will be reimbursed on the award document for hours, as incurred.				
	The rate stated for this CLIN is changed from \$ to the current rate (through P00034) of \$				
	The total value of this CLIN is increased:				
	FROM: \$ BY: \$ TO: \$				
	The total quantity on this CLIN is increased:				
	Continued				

NAME OF OFFEROR OR CONTRACTOR

SUPPLIES/SERVICES	QUANTITY	ONIT	UNIT PRICE	AMOUNT
(B)	(C)	(D)	(E)	(F)
PROM: BY: TO: Amount: \$ (Option Line Item) 02/01/2022 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Option Period 7				
Change Item 7010 to read as follows (amount shown is the obligated amount):				
Cable Services: 35 Standard Service Outlets Monthly Not-To-Exceed (NTE): \$		MO		
The contractor shall not invoice for more than the stated monthly NTE amount without prior written approval from the Contracting Officer. The contractor shall only invoice this CLIN for the actual direct costs incurred from the cable company (not exceeding the NTE amount). ICE may require the contractor to submit original invoice documentation from the cable/internet provider or other supporting documentation necessary for ICE to confirm the actual direct costs incurred under this CLIN.				
This CLIN may be adjusted downward to account for the use of Detainee H&W funds. Amount: \$ Option Line Item) 02/01/2022 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
Option Period 7				
is the obligated amount):				
Religious Meals 1 LOT @ \$				
Rate per meal - \$				
The vendor will be allowed to bill this amount in addition to the bed day rate for religious meals such as Halal, Hindu and Kosher in accordance with their proposal submitted on October 22, 2015, that are served to the detainee population. The contractor will submit monthly invoices that Continued				
	FROM: BY: TO: Amount: \$ (Option Line Item) 02/01/2022 Product/Service Code: \$206 Product/Service Description: HOUSEKEEPING- GUARD Option Period 7 Change Item 7010 to read as follows (amount shown is the obligated amount): Cable Services: 35 Standard Service Outlets Monthly Not-To-Exceed (NTE): \$ The contractor shall not invoice for more than the stated monthly NTE amount without prior written approval from the Contracting Officer. The contractor shall only invoice this CLIN for the actual direct costs incurred from the cable company (not exceeding the NTE amount). ICE may require the contractor to submit original invoice documentation from the cable/internet provider or other supporting documentation necessary for ICE to confirm the actual direct costs incurred under this CLIN. This CLIN may be adjusted downward to account for the use of Detainee H&W funds. Amount: \$ Option Line Item) 02/01/2022 Product/Service Code: \$206 Product/Service Description: HOUSEKEEPING- GUARD Option Period 7 Change Item 7013 to read as follows (amount shown is the obligated amount): Religious Meals 1 LOT @ \$ Rate per meal - \$ The vendor will be allowed to bill this amount in addition to the bed day rate for religious meals such as Halal, Hindu and Kosher in accordance with their proposal submitted on October 22, 2015, that are served to the detainee population. The contractor will submit monthly invoices that	FROM: BY: TO: Amount: \$ (Option Line Item) 02/01/2022 Product/Service Code: \$206 Product/Service Description: HOUSEKEEPING- GUARD Option Period 7 Change Item 7010 to read as follows (amount shown is the obligated amount): Cable Services: 35 Standard Service Outlets Monthly Not-To-Exceed (NTE): \$ The contractor shall not invoice for more than the stated monthly NTE amount without prior written approval from the Contracting Officer. The contractor shall only invoice this CLIN for the actual direct costs incurred from the cable company (not exceeding the NTE amount). ICE may require the contractor to submit original invoice documentation from the cable/internet provider or other supporting documentation necessary for ICE to confirm the actual direct costs incurred under this CLIN. This CLIN may be adjusted downward to account for the use of Detainee H&W funds. Amount: \$ Option Line Item) 02/01/2022 Product/Service Code: \$206 Product/Service Description: HOUSEKEEPING- GUARD Option Period 7 Change Item 7013 to read as follows (amount shown is the obligated amount): Religious Meals 1 LOT @ \$ Rate per meal - \$ The vendor will be allowed to bill this amount in addition to the bed day rate for religious meals such as Halal, Hindu and Kosher in accordance with their proposal submitted on October 22, 2015, that are served to the detainee population. The contractor will submit monthly invoices that	FROM: BY: TO: Amount: \$ (Option Line Item) 02/01/2022 Product/Service Code: \$206 Product/Service Description: HOUSEKEEPING- GUARD Option Period 7 Change Item 7010 to read as follows (amount shown is the obligated amount): Cable Services: 35 Standard Service Outlets Monthly Not-To-Exceed (NTE): \$ The contractor shall not invoice for more than the stated monthly NTE amount without prior written approval from the Contracting Officer. The contractor shall only invoice this CLIN for the actual direct costs incurred from the cable company (not exceeding the NTE amount). ICE may require the contractor to submit original invoice documentation from the cable/internet provider or other supporting documentation necessary for ICE to confirm the actual direct costs incurred under this CLIN. This CLIN may be adjusted downward to account for the use of Detainee H&W funds. Amount: \$ Option Line Item) 02/01/2022 Product/Service Code: \$206 Product/Service Description: HOUSEKEEPING- GUARD Option Period 7 Change Item 7013 to read as follows (amount shown is the obligated amount): Religious Meals 1 LOT @ \$ Rate per meal - \$ The vendor will be allowed to bill this amount in addition to the bed day rate for religious meals such as Halal, Hindu and Kosher in accordance with their proposal submitted on October 22, 2015, that are served to the detainee population. The contractor will submit monthly invoices that	FROM: BY: TO: Amount: \$ 02/01/2022 Product/Service Code: S206 Froduct/Service Description: HOUSEKEEPING- GUARD Option Period 7 Change Item 7010 to read as follows (amount shown is the obligated amount): Cable Services: 35 Standard Service Outlets Monthly Not-To-Exceed (NTE): \$ The contractor shall not invoice for more than the stated monthly NTE amount without prior written approval from the Contracting Officer. The contractor shall only invoice this CLIN for the actual direct costs incurred from the cable company (not exceeding the NTE amount). ICE may require the contractor to submit original invoice documentation from the cable/internet provider or other supporting documentation necessary for ICE to confirm the actual direct costs incurred under this CLIN. This CLIN may be adjusted downward to account for the use of Detainee H&W funds. Amount: \$ Option Line Item) 02/01/2022 Product/Service Description: HOUSEKEEPING- GUARD Option Period 7 Change Item 7013 to read as follows (amount shown is the obligated amount): Religious Meals 1 LOT 6 \$ Rate per meal - \$ The vendor will be allowed to bill this amount in addition to the bed day rate for religious meals such as Halal, Hindu and Kosher in accordance with their proposal submitted on October 22, 2015, that are served to the detainee population. The contractor will submit monthly invoices that

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	include the number of meals served daily,				
	segregated by breakfast, lunch and dinner. The	İ			
	Government will verify the correct number meals	İ			
	on the invoice prior to payment.			İ	
	The total value of this CLIN is increased:				
	FROM: \$				
	BY: \$				
	TO: \$				
	Amount: \$ (Option Line Item)				
	02/01/2022				
	Product/Service Code: S203				
	Product/Service Description: HOUSEKEEPING- FOOD				
	Change Item 7014A to read as follows(amount shown				
	is the obligated amount):				
7014A	Mileage Reimbursement exceeding miles /		DH		
, OIHA	Rate \$		DII		
	Nace y				
	Contractor will be reimbursed mileage for				
	detainee transportation runs. Mileage incurred				
	shall be reimbursed for tolls, naintenance and				
	insurance on the award document, as incurred.				
	Amount: \$ (Option Line Item)				
	02/01/2022				
	Product/Service Code: V999	l			
	Product/Service Description:				
	TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER	l			
	Change Item 7015 to read as follows(amount shown				
	is the obligated amount):				
7015	Mileage Reimbursement for		DH		
015	Mileage Reimbursement for		DII		
			1		
	Contractor will be reimbursed for actual mileage				
	incurred only.				
	There is no mileage minimum guarantee.				
	The vendor shall notify the COR when 2000 or				
	fewer miles remain funded on this CLIN to ensure	İ			
	adequate funding is available to cover the				
	additional miles.				
	mbo contractor is a second by a few contractor.				
	The contractor is responsible for reporting the				
	Continued				
	I	I	1	l	

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NAME OF OFFEROR OR CONTRACTOR

AKIMA GLOBAL SERVICES LLC ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT (A) (C) (D) (E) (F) mileage to the COR for validation at the completion of each trip. The total value of this CLIN is increased: FROM: \$ BY: TO: The total quantity on this CLIN is increased: FROM: BY: TO: (Option Line Item) Amount: \$ 02/01/2022 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 7016 to read as follows (amount shown is the obligated amount): 7016 LT Mileage Reimbursement for Rate Contractor will be reimbursed mileage for detainee transportation runs. Mileage incurred shall be reimbursed for tolls, maintenance, and insurance. The is Not For Hire and is only to be used to transport detainees in the custody of ICE and at the direction of ICE. There is no mileage minimum guarantee. Mileage shall not exceed miles. The contractor will be reimbursed on the award document for miles, as incurred. The vendor shall notify the COR when 1,000 or fewer miles remain funded on this CLIN to ensure adequate funding is available to cover the additional miles. The contractor is responsible for reporting the mileage to the COR for validation at the completion of each trip. The total value of this CLIN is increased: FROM: \$ BY: TO: Continued ...

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NAME OF OFFEROR OR CONTRACTOR

AKIMA GLOBAL SERVICES LLC QUANTITY UNIT ITEM NO. SUPPLIES/SERVICES UNIT PRICE AMOUNT (A) (B) (C) (D) (E) (F) The total quantity on this CLIN is increased: FROM: BY: TO: Amount: \$ (Option Line Item) 02/01/2022 Change Item 7017 to read as follows (amount shown is the obligated amount): 7017 Mileage Reimbursement @ DH per mile Mileage Reimbursement @ per mile Contractor will be reimbursed for mileage incurred only. There is no minimum guarantee. The contractor shall notify the COR when 2,000 or fewer miles remain unexpended under this CLIN. The total value of this CLIN is increased: FROM: \$ BY: TO: The total quantity on this CLIN is increased: FROM: BY: TO: (Option Line Item) 02/01/2022 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 7019 to read as follows (amount shown is the obligated amount): 7019 Mi<u>leage</u> Reimbursement for Rate LO per mile. Contractor will be reimbursed mileage for Continued ...

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NAME OF OFFEROR OR CONTRACTOR

AKIMA GLOBAL SERVICES LLC

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	detainee transportation runs. Mileage incurred				
	shall be reimbursed for tolls, naintenance, and				
	insurance. The is Not For Hire and				
	is only to be used to transport detainees in the				
	custody of ICE and at the direction of ICE.				
	There is no mileage minimum guarantee. Mileage shall not exceed miles per year. The				
	contractor will be reimbursed on the award				
	document for miles, as incurred. The vendor shall				
	notify the COR when 1,000 or fewer miles remain				
	funded on this CLIN to ensure adequate funding is				
	available to cover the additional miles.				
	The contractor is responsible for reporting the				
	mileage to the COR for validation at the				
	completion of each trip.				
	*				
	The total value of this CLIN is increased:				
	FROM: \$				
	BY: S				
	TO: \$				
	The total quantity on this CLIN is increased:				
	FROM:				
	BY:				
	TO:				
	Amount: \$ [Option Line Item)				
	02/01/2022				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 8001 to read as follows (amount shown				
	Change Item 8001 to read as follows (amount shown is the obligated amount):				
	- In the obligated amount,.				
001	Detention Bed Days - Guaranteed 400 Beds/Day @		EA		
	\$				
	The rate stated for this CLIN is changed from				
	\$ to the current rate (through P00035) of		l I	İ	
	\$	İ	Ιİ		
	The total value of this CLIN is increased:				
	FROM: \$				
	BY:				
	TO: \$				
	The total quantity on this CLIN remains unchanged				
	Continued				
		1	Ιl		

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
8002	Amount: \$ (Option Line Item) 02/01/2023 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Option Period 8 Change Item 8002 to read as follows(amount shown is the obligated amount): Detention Bed Days - Above Guaranteed Minimum (401-650 Beds/day) @ \$ per day The rate stated for this CLIN is changed from \$ to the current rate (through P00034) of \$ per day		EΑ		
	The total value of this CLIN is increased: FROM: \$ BY: TO: \$				
	The total quantity on this CLIN remains unchanged at Amount: \$ Option Line Item) 02/01/2023 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Option Period 8				
8003	Change Item 8003 to read as follows(amount shown is the obligated amount): Detainee Volunteer Work Wages for Detainee	52000	DA	1.00	0.00
	Volunteer Work Program Expenses for this CLIN shall not exceed \$100,000.00. The contractor will be reimbursed on the award document for expenses, as incurred. Detainees earn \$1.00 per day. The total value of this CLIN is increased: FROM: \$48,000.00 BY: \$52,000.00 TO: \$100,000.00 The total quantity on this CLIN is increased: Continued				

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	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	FROM: 48,000				
	BY: 52,000				
	TO: 100,000				
	,				
	Amount: \$100,000.00(Option Line Item)				
	02/01/2023 Product/Service Code: S203				
	Product/Service Description: HOUSEKEEPING- FOOD				
	land to the second seco				
	Option Period 8				
	Channe Them 0004 he would be fellious (sweet above				
	Change Item 8004 to read as follows (amount shown is the obligated amount):				
	is the obligated amount):				
004	Processing/Transportation		HR		
	The post schedule is as follows -				
		•			
	This post schedule is effective beginning				
	February 1, 2020.				
	Hours shall not exceed hours. The				
	contractor will be reimbursed on the award				
	document for hours, as incurred.				
	The rate stated for this CLIN is changed from				
	to the current rate (through P00034) of				
	~				
	The total value of this CLIN is increased:				
	FROM: \$				
	BY: \$				
	TO: \$				
	The total quantity on this CLIN is increased:				
	The court quantity on this out to indicated.				
	FROM:				
	BY:				
	TO:				
	Amount: \$ (Option Line Item)				
	02/01/2023 Continued				
	Continued				

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				
	Option Period 8				
	Change Item 8005 to read as follows(amount shown is the obligated amount):				
3005	Emergent Processing/Transportation		HR		
	Hours shall not exceed hours. The contractor will be reimbursed on the award document for hours, as incurred.				
	The rate stated for this CLIN is changed from \$ to the current rate (through P00034) of \$				
	The total value of this CLIN is increased:				
	FROM: \$ BY: \$ TO: \$				
	The total quantity on this CLIN is increased:				
	FROM: BY: TO: Amount: \$ (Option Line Item) 02/01/2023 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				
	Option Period 8				
	Change Item 8006 to read as follows(amount shown is the obligated amount):				
3006	Per Diem - Officers in Travel Status		LO		
	The per diem rate is effective July 1, 2015. Funding will be added at the task order level.				
	Total per diem shall not exceed \$. The contractor will be reimbursed on the award document for per diem, as incurred. MI&E and Lodging will be reimbursed at the GSA published Continued				
			ıl		

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OF

TEM NO.	SUPPLIES/SERVICES	QUANTITY	ı	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	rates at the time travel occurs. Amount: \$ (Option Line Item) 02/01/2023 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				
	Option Period 8				
	Change Item 8007 to read as follows (amount shown is the obligated amount):				
007	Stationary Guard Services		HR		
	Hours shall not exceed The contractor will be reimbursed on the award document for hours, as incurred.				
	The rate stated for this CLIN is changed from \$ to the current rate (through P00034) of \$				
	The total value of this CLIN is increased:				
	FROM: \$ BY: \$ TO: \$				
	The total quantity on this CLIN is increased:				
	FROM: BY: TO: Amount: \$ (Option Line Item) 02/01/2023 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Option Period 8				
	Change Item 8008 to read as follows(amount shown is the obligated amount):				
800	Disturbance Control Team Deployment (DCT) (Excludes Training)		HR		
	Hours shall not exceed The contractor will be reimbursed on the award document for hours, as incurred.				
	Continued				

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	The rate stated for this CLIN is changed from				
	\$ to the current rate (through P00034) of			İ	
	\$	İ			
	The total value of this CLIN is increased:				
	FROM: \$				
	BY: \$				
	TO: \$				
	1				
	The total quantity on this CLIN is increased:				
	FROM:				
	BY:				
	TO:				
	Amount: \$ (Option Line Item) 02/01/2023				
	Product/Service Code: S206				
	Product/Service Code: 3200 Product/Service Description: HOUSEKEEPING- GUARD				
	The state of the s				
	Option Period 8				
	Change Item 8009 to read as follows (amount shown				
	is the obligated amount):				
3009	Sack Lunches - For detainees transported by the		EΑ		
3003	contractor who are not admitted to BFDF.		LA		
	concreted who are not admired to bibi.				
	Sack lunches provided shall not exceed The	İ			
	contractor will be reimbursed on the award	İ			
	document for expenses, as incurred.				
	Amount: \$ (Option Line Iten)				
	02/01/2023				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Option Period 8				
	Change Item 8010 to read as follows(amount shown				
	is the obligated amount):				
3010	Cable Services: 35 Standard Service Outlets		MO		
	Monthly Not-To-Exceed (NTE): \$				
	The contractor shall not invoice for more than				
	the stated monthly NTE amount without prior				
	written approval from the Contracting Officer.				
	The contractor shall only invoice this CLIN for	İ			
	the actual direct costs incurred from the cable				
	company (not exceeding the NTE amount). ICE may				
	Continued				
		1	l		

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
(A) 3013	require the contractor to submit original invoice documentation from the cable/internet provider or other supporting documentation necessary for ICE to confirm the actual direct costs incurred under this CLIN. This CLIN may be adjusted downward to account for the use of Detainee H&W funds. Amount: \$ Option Line Item) 02/01/2023 Product/Service Code: \$206 Product/Service Description: HOUSEKEEPING- GUARD Option Period 8 Change Item 8013 to read as follows(amount shown is the obligated amount): Religious Meals 1 LOT @ \$ Rate per meal - \$ The vendor will be allowed to bill this amount in				
	addition to the bed day rate for religious meals such as Halal, Hindu and Kosher in accordance with their proposal submitted on October 22, 2015, that are served to the detainee population. The contractor will submit monthly invoices that include the number of meals served daily, segregated by breakfast, lunch and dinner. The Government will verify the correct number meals on the invoice prior to payment.				
	The total value of this CLIN is increased: FROM: \$ BY: \$ TO: \$ Amount: \$ Option Line Item) 02/01/2023 Product/Service Code: S203 Product/Service Description: HOUSEKEEPING- FOOD				
	Change Item 8015 to read as follows(amount shown is the obligated amount):				
3015	Mileage Reimbursement for \$ Rate		DH		
	Continued				

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NAME OF OFFEROR OR CONTRACTOR

AKIMA GLOBAL SERVICES LLC

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Contractor will be reimbursed for actual mileage incurred only.				
	incurred only.				
	There is no mileage minimum guarantee.				
	The vendor shall notify the COR when 2000 or				
	fewer miles remain funded on this CLIN to ensure adequate funding is available to cover the				
	additional miles.				
	The contractor is responsible for reporting the				
	mileage to the COR for validation at the				
	completion of each trip.				
	The total value of this CLIN is increased:				
	FROM: \$				
	BY: \$ TO: \$				
	The total quantity on this CLIN is increased:				
	FROM: BY:				
	TO:				
	Amount: \$ Option Line Item)			į	
	02/01/2023 Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 8016 to read as follows (amount shown is the obligated amount):				
016	Mileage Reimbursement for		LT		
	Contractor will be reimbursed mileage for detainee transportation runs. Mileage incurred				
	shall be reimbursed for tolls, naintenance, and				
	insurance. The			İ	
	is only to be used to transport detainees in the custody of ICE and at the direction of ICE.				
	custody of ice and at the direction of ice.				
	There is no mileage minimum guarantee. Mileage shall not exceed miles. The contractor				
	will be reimbursed on the award document for			1	
	miles, as incurred. The vendor shall notify the			İ	
	COR when 1,000 or fewer miles remain funded on				
	this CLIN to ensure adequate funding is available Continued				
	Concinued				
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NAME OF OFFEROR OR CONTRACTOR
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
(11)	to cover the additional miles.	107	(5)	(2)	(1)
	The contractor is responsible for reporting the mileage to the COR for validation at the completion of each trip.				
	The total value of this CLIN is increased:				
	FROM: \$ BY: \$ TO: \$				
	The total quantity on this CLIN is increased:				
	FROM: BY: TO: Amount: \$ (Option Line Item) 02/01/2023				
	Change Item 8017 to read as follows(amount shown is the obligated amount):				
8017	Mileage Reimbursement @		DH		
	Contractor will be reimbursed for mileage incurred only. There is no mininum guarantee.				
	The total value of this CLIN is increased:				
	FROM: \$ BY: \$ TO: \$				
	The total quantity on this CLIN is increased:				
	FROM: BY: TO:				
	The contractor shall notify the COR when 2,000 or fewer miles remain unexpended under this CLIN. Amount: \$ (Option Line Item) 02/01/2023 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Continued				

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TEM NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Change Item 8019 to read as follows (amount shown				
	is the obligated amount):				
019	Mileage Reimbursement for Rate		LO		
	@\$ per mile.		1		
	Contractor will be reimbursed mileage for detainee transportation runs. Mileage incurred				
	shall be reimbursed for tolls, naintenance, and				
	insurance. The is Not For Hire and				
	is only to be used to transport detainees in the				
	custody of ICE and at the direction of ICE.				
	There is no mileage minimum guarantee. Mileage				
	shall not exceed miles per year. The				
	contractor			j	
	will be reimbursed on the award document for				
	miles, as incurred. The vendor shall notify the COR when 1,000 or fewer miles remain funded on				
	this CLIN to ensure adequate funding is available				
	to cover the additional miles.				
	The contractor is responsible for reporting the mileage to the COR for validation at the				
	completion of each trip.				
	The total value of this CLIN is increased:				
	FROM: \$				
	BY: \$				
	TO: \$				
	The total quantity on this CLIN is increased:				
	The cotal quantity on this thin is increased:				
	FROM:		Ιİ		
	BY:				
	TO: Amount: \$ (Option Line Item)				
	02/01/2023				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 9001 to read as follows(amount shown				
	is the obligated amount):				
0.01	Detertion Ded Deve Conserted 400 Deda/Dev 6				
001	Detention Bed Days - Guaranteed 400 Beds/Day @		EA		
	The rate stated for this CLIN is changed from				
	to the current rate (through P00035) of				
	Continued				

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	The total value of this CLIN is increased:				
	FROM: \$ BY: \$ TO: \$				
	The total quantity on this CLIN remains unchanged at Amount: \$1 (Option Line Item)				
	02/01/2024 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Option Period 9				
	Change Item 9002 to read as follows(amount shown is the obligated amount):				
002	Detention Bed Days - Above Guaranteed Minimum (401-650 Beds/day) @ \$ per day The rate stated for this CLIN is changed from \$ to the current rate (through P00034) of \$		EA		
	The total value of this CLIN is increased:				
	FROM: \$ BY: \$ TO: \$				
	The total quantity on this CLIN remains unchanged at Amount: \$ (Option Line Item) 02/01/2024 Product/Service Code: \$206 Product/Service Description: HOUSEKEEPING- GUARD				
	Option Period 9				
	Change Item 9003 to read as follows(amount shown is the obligated amount):				
003	Detainee Volunteer Work Wages for Detainee Volunteer Work Program	52000	DA	1.00	0.00
	Expenses for this CLIN shall not exceed \$100,000.00. The contractor will be reimbursed on the award document for expenses, as incurred. Continued				

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	ı	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Detainees earn \$1.00 per day.				
	The total value of this CLIN is increased:				
	FROM: \$48,000.00				
	BY: \$52,000.00	1			
	TO: \$100,000.00				
	The total quantity on this CLIN is increased:				
	FROM: 48,000				
	BY: 52,000				
	TO: 100,000				
	Amount: \$100,000.00(Option Line Item)	l	ı		
	02/01/2024	l	l	İ	
	Product/Service Code: S203	l	l		
	Product/Service Description: HOUSEKEEPING- FOOD				
	Option Period 9				
	Change Item 9004 to read as follows(amount shown				
	is the obligated amount):				
	is the obligated amount,				
9004	Processing/Transportation		HR		
	The past schedule is as follows				
	The post schedule is as follows -	1			
	This post schedule is effective beginning	T			
	February 1, 2020.	l	l		
	<u> </u>	l	i i	İ	
	Hours shall not exceed hours. The	l	l	İ	
	contractor will be reimbursed on the award	l	l	İ	
	document for hours, as incurred.				
		1			
	The rate stated for this CLIN is changed from				
	\$ to the current rate (through P00034) of				
	\$				
	The total value of this CLIN is increased:				
	FROM: \$				
	BY: \$				
	TO: \$				
	Continued				
		<u> </u>	1		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-15-D-00002/P00038
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The total quantity on this CLIN is increased: FROM: BY: TO: Amount: \$ (Option Line Item) 02/01/2024 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER Option Period 9 Change Item 9005 to read as follows(amount shown is the obligated amount):	(C)	(D)	(E)	(F)
FROM: BY: TO: Amount: \$ (Option Line Item) 02/01/2024 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER Option Period 9 Change Item 9005 to read as follows(amount shown is the obligated amount):				
		ı 1		
Emergent Processing/Transportation		HR		
Hours shall not exceed hours. The contractor will be reimbursed on the award document for hours, as incurred.				
The rate stated for this CLIN is changed from to the current rate (through P00034) of				
The total value of this CLIN is increased:				
FROM: \$ BY: \$ TO: \$				
The total quantity on this CLIN is increased:				
FROM: BY: TO: Amount: \$ Option Line Item) 02/01/2024 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				
Option Period 9				
Change Item 9006 to read as follows (amount shown is the obligated amount):	_			
Per Diem - Officers in Travel Status		o		
Continued				
CC TSS T FETZCHET C Ci F	contractor will be reimbursed on the award document for hours, as incurred. The rate stated for this CLIN is changed from to the current rate (through P00034) of the total value of this CLIN is increased: FROM: \$ SY: \$ The total quantity on this CLIN is increased: FROM: \$ SY: \$ The total quantity on this CLIN is increased: FROM: \$ SY: \$ The total quantity on this CLIN is increased: FROM: \$ SY: \$ The total quantity on this CLIN is increased: FROM: \$ SY: \$ The total quantity on this CLIN is increased: FROM: \$ SY: \$ The total quantity on this CLIN is increased: FROM: \$ SY: \$ The total quantity on this CLIN is increased: FROM: \$ SY: \$ SY: \$ The total quantity on this CLIN is increased: FROM: \$ SY: \$ SY: \$ The total quantity on this CLIN is increased: FROM: \$ SY:	contractor will be reimbursed on the award document for hours, as incurred. The rate stated for this CLIN is changed from to the current rate (through P00034) of the total value of this CLIN is increased: FROM: \$ STY: \$ The total quantity on this CLIN is increased: FROM: \$ STY: \$ The total quantity on this CLIN is increased: FROM: \$ STY: \$ The total quantity on this CLIN is increased: FROM: \$ STY: \$	contractor will be reimbursed on the award document for hours, as incurred. The rate stated for this CLIN is changed from to the current rate (through P00034) of the total value of this CLIN is increased: FROM: \$ BY:	contractor will be reimbursed on the award document for hours, as incurred. The rate stated for this CLIN is changed from to the current rate (through P00034) of the total value of this CLIN is increased: FROM: \$ SY: \$ The total quantity on this CLIN is increased: FROM: \$ When total quantity on this CLIN is increased: FROM: \$ SY: \$ The total quantity on this CLIN is increased: FROM: \$ SY: \$ The total quantity on this CLIN is increased: FROM: \$ SY: \$ The total quantity on this CLIN is increased: FROM: \$ SY: \$ The total quantity on this CLIN is increased: FROM: \$ SY: \$ The total quantity on this CLIN is increased: FROM: \$ SY: \$ SY: \$ The total quantity on this CLIN is increased: FROM: \$ SY: \$ SY: \$ SY: \$ The total quantity on this CLIN is increased: FROM: \$ SY

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-15-D-00002/P00038
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	The per diem rate is effective July 1, 2015. Funding will be added at the task order level. Total per diem shall not exceed				
	Option Period 9				
	Change Item 9007 to read as follows(amount shown is the obligated amount):				
9007	Stationary Guard Services		HR		
	Hours shall not exceed The contractor will be reimbursed on the award document for hours, as incurred.				
	The rate stated for this CLIN is changed from \$\text{\$to the current rate (through P00034) of \$\text{\$s}\$				
	The total value of this CLIN is increased:				
	FROM: \$ BY: \$ TO: \$				
	The total quantity on this CLIN is increased:				
	FROM: BY: TO: Amount: \$ Option Line Item) 02/01/2024 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Option Period 9				
	Change Item 9008 to read as follows(amount shown is the obligated amount):				
	Continued				

REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE **CONTINUATION SHEET** HSCEDM-15-D-00002/P00038

NAME OF OFFEROR OR CONTRACTOR

AKIMA GLOBAL SERVICES LLC

ITEM NO.	SUPPLIES/SERVICES	QUANTITY			AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
9008	Disturbance Control Team Deployment (DCT) (Excludes Training)		HR		
	Hours shall not exceed The contractor will be reimbursed on the award document for hours, as incurred.				
	The rate stated for this CLIN is changed from \$\text{to the current rate (through P00034) of \$\text{\$}\$				
	The total value of this CLIN is increased:				
	FROM: \$ BY: \$ TO: \$				
	The total quantity on this CLIN is increased:				
	FROM: BY: TO: Amount: \$ (Option Line Item) 02/01/2024 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Option Period 9				
	Change Item 9010 to read as follows(amount shown is the obligated amount):				
9010	Cable Services: 35 Standard Service Outlets Monthly Not-To-Exceed (NTE): \$		MO		
	The contractor shall not invoice for more than the stated monthly NTE amount without prior written approval from the Contracting Officer. The contractor shall only invoice this CLIN for the actual direct costs incurred from the cable company (not exceeding the NTE amount). ICE may require the contractor to submit original invoice documentation from the cable/internet provider or other supporting documentation necessary for ICE to confirm the actual direct costs incurred under this CLIN.				
	This CLIN may be adjusted downward to account for the use of Detainee H&W funds. Amount: \$ (Option Line Item) Continued				

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HSCEDM-15-D-00002/P00038

NAME OF OFFEROR OR CONTRACTOR

AKIMA GLOBAL SERVICES LLC

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	02/01/2024		П		
	Product/Service Code: S206	İ	Ιİ		
	Product/Service Description: HOUSEKEEPING- GUARD				
	Option Period 9				
	Change Item 9013 to read as follows(amount shown is the obligated amount):				
9013	Religious Meals 1 LOT @ \$				
	Rate per meal - \$				
	The vendor will be allowed to bill this amount in addition to the bed day rate for religious meals such as Halal, Hindu and Kosher in accordance with their proposal submitted on October 22, 2015, that are served to the detainee population. The contractor will submit monthly invoices that include the number of meals served daily, segregated by breakfast, lunch and dinner. The Government will verify the correct number meals on the invoice prior to payment.				
	The total value of this CLIN is increased:				
	FROM: \$BY: \$ TO: \$ Amount: \$ (Option Line Item) 02/01/2024 Product/Service Code: \$203 Product/Service Description: HOUSEKEEPING- FOOD				
	Change Item 9014A to read as follows(amount shown is the obligated amount):				
9014A	Mileage Reimbursement exceeding miles / Rate \$		DH		
	Contractor will be reimbursed mileage for detainee transportation runs. Mileage incurred shall be reimbursed for tolls, naintenance and insurance on the award document, as incurred. Amount: Option Line Item) 02/01/2024 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER Continued				

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	I	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Change Item 9015 to read as follows(amount shown is the obligated amount):				
015	Mileage Reimbursement for / Rate		DH		
	Contractor will be reimbursed for actual mileage incurred only.				
	There is no mileage minimum guarantee.				
	The vendor shall notify the COR when 2000 or fewer miles remain funded on this CLIN to ensure adequate funding is available to cover the additional miles.				
	The contractor is responsible for reporting the mileage to the COR for validation at the completion of each trip.				
	The total value of this CLIN is increased:				
	FROM: \$ BY: \$ TO: \$				
	The total quantity on this CLIN is increased:				
	FROM: BY: TO:				
	Amount: \$ Option Line Item) 02/01/2024 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 9016 to read as follows(amount shown is the obligated amount):				
016	Mileage Reimbursement for Rate		т		
	Contractor will be reimbursed mileage for detainee transportation runs. Mileage incurred shall be reimbursed for tolls, naintenance, and insurance. The is Not For Hire and is only to be used to transport detainees in the Continued				

 CONTINUATION SHEET
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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	ı	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	custody of ICE and at the direction of ICE. There is no mileage minimum guarantee. Mileage shall not exceed miles. The contractor will be reimbursed on the award document for miles, as incurred. The vendor shall notify the COR when 1,000 or fewer miles remain funded on this CLIN to ensure adequate funding is available to cover the additional miles. The contractor is responsible for reporting the mileage to the COR for validation at the completion of each trip. The total value of this CLIN is increased: FROM: \$ BY: \$ TO: \$ The total quantity on this CLIN is increased: FROM: \$ BY: \$ TO: \$				
9017	Amount: \$ (Option Line Item) 02/01/2024 Change Item 9017 to read as follows (amount shown is the obligated amount): Mileage Reimbursement @ per mile Contractor will be reimbursed for mileage incurred only. There is no minimum guarantee. The total value of this CLIN is increased: FROM: \$ Property of the period of the p		DH		
	BY: \$ TO: \$ The total quantity on this CLIN has increased: FROM: BY: TO: Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-15-D-00002/P00038
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NAME OF OFFEROR OR CONTRACTOR

AMOUNT	UNIT PRICE	- 1	QUANTITY	SUPPLIES/SERVICES	ITEM NO.
(F)	 (E)	(D)	(C)	(B)	(A)
				The contractor shall notify the COR when 2,000 or fewer miles remain unexpended under this CLIN. Amount: \$ (Option Line Item) 02/01/2024 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	
				Change Item 9018 to read as follows(amount shown is the obligated amount):	
		HR		Female Guard Services	9018
				ours x \$ per hour = \$	
				The rate stated for this CLIN is changed from to the current rate (through P00034) of \$	
				The total value of this CLIN is increased:	
				FROM: \$ BY: \$ TO: \$	
				The total quantity for this CLIN remains unchanged at	
				Change Item 9019 to read as follows(amount shown is the obligated amount):	
		LO		Mileage Reimbursement for Rate @\$ per mile.	9019
				Contractor will be reimbursed mileage for detainee transportation runs. Mileage incurred shall be reimbursed for tolls, naintenance, and insurance. The is Not For Hire and is only to be used to transport detainees in the custody of ICE and at the direction of ICE.	
				There is no mileage minimum guarantee. Mileage shall not exceed miles per year. The contractor will be reimbursed on the award document for Continued	

REFERENCE NO. OF DOCUMENT BEING CONTINUED OF PAGE **CONTINUATION SHEET** HSCEDM-15-D-00002/P00038 47 47

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT (F)
	miles, as incurred. The vendor shall notify the COR when 1,000 or fewer miles remain funded on this CLIN to ensure adequate funding is available to cover the additional miles.				
	The contractor is responsible for reporting the mileage to the COR for validation at the completion of each trip.				
	The total value of this CLIN is increased:				
	FROM: \$. BY: \$ TO: \$				
	The total quantity on this CLIN is increased:				
	FROM: BY: TO: Amount: \$ Option Line Item)				
	02/01/2024 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				

	NT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		CONTRACT ID CODE	PA	GE OF PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	QUISITION/PURCHASE REQ. NO.	5. PROJE	1 2 ECT NO. (If applicable)
00039		See Block 16C			0	io i i i i i i i i i i i i i i i i i i
ISSUED BY	CODE	ICE/DCR	7. AD	MINISTERED BY (If other than Item 6)	CODE	
mmigrat ffice o 01 I St	ention Compliance & R tion and Customs Enfo of Acquisition Manage treet, NW TON DC 20536	rcement				
NAME AND	ADDRESS OF CONTRACTOR (No., street,	county, State and ZIP Code)	(x) 9A	A. AMENDMENT OF SOLICITATION NO.		
TTN LAU 553 DUL	OBAL SERVICES LLC RA MITCHELL LES VIEW DR STE 700 VA 201715226			3. DATED (SEE ITEM 11)		
			X H	NAL MODIFICATION OF CONTRACT/ORDER SCEDM-15-D-00002	R NO.	
			-	B. DATED (SEE ITEM 13)		
ODE 83	28950850000	FACILITY CODE		1/26/2014		
		11. THIS ITEM ONLY APPLIES TO	AMENDI	MENTS OF SOLICITATIONS		
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority) TH	IE CHAN	ODIFIES THE CONTRACT/ORDER NO. AS I	N THE CONTR	RACT
	appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN			DMINISTRATIVE CHANGES (such as change (OF FAR 43.103(b). ITY OF:	es III payirig 0	mce,
X	FAR 43.103 (a)					
	D. OTHER (Specify type of modification	and authority)				
1						
		The second day also the decreased		1		
		is required to sign this document a				
4. DESCRIPT	TION OF AMENDMENT/MODIFICATION (
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4. DESCRIPTUNS Num DR:	nion of AMENDMENT/MODIFICATION (nber: 832895085 716-843-202-732-202-732-2000se of this modification)	Organized by UCF section headings, in	ncluding	solicitation/contract subject matter where fea	asible.)	to provide
4. DESCRIPTIONS Num DR: D: D: D: Description DR: D: D: D: D: D: D: D: D: D: D: D: D: D:	TION OF AMENDMENT/MODIFICATION (nber: 832895085 716-843-202-732-202-73	Corganized by UCF section headings, in the tion is to:	ncluding.		ontract	
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14. DESCRIPTO UNS Num OR: O: S: The purp Add Co ersonal nsite a continue except as prov	TION OF AMENDMENT/MODIFICATION (nber: 832895085 716-843- 202-732-	Corganized by UCF section headings, in the control of the control	defin supp y (BF	solicitation/contract subject matter where feat white Quantity (IDIQ) contractor per contractor per CDF) located in Batavia	ontract ersonne	l working Please see deffect.
MADESCRIPTION Number of Continues of Continu	TION OF AMENDMENT/MODIFICATION (nber: 832895085 716-843- 202-732-	Corganized by UCF section headings, in the control of the control	defin supp y (BF	solicitation/contract subject matter where feat dite Quantity (IDIQ) collision for contractor per DDF) located in Batavia eretofore changed, remains unchanged and	ontract ersonne	l working Please see d effect. or print)
COR: COR: COR: COR: COR: COR: COR: COR:	TION OF AMENDMENT/MODIFICATION (nber: 832895085 716-843- 202-732-	Corganized by UCF section headings, in the control of the control	defin supp y (BF	solicitation/contract subject matter where feat dite Quantity (IDIQ) collision for contractor per DDF) located in Batavia eretofore changed, remains unchanged and	ontract ersonne	l working Please see deffect.

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	CLIN 5020 for details. 2) Funding for CLIN 5020 will be provided at the task order level via modification to task order 70CDCR20FR0000013 in the amount of \$ 3) With this Modification, the total value of this IDIQ contract is increased by \$ from \$ All other terms and conditions remain unchanged and in full force and effect. Period of Performance: 12/01/2014 to 01/31/2025 Add Item 5020 as follows: Personal Protective Equipment (PPE) and related supplies for use by contractor personnel (e.g., detention officers) working onsite at the Buffalo Federal Detention Facility (BFDF). The PPE				
	provided under this CLIN are items that are determined necessary by the COR and the Officer-in-Charge (OIC) to provide contractor personnel with PPE and related supplies during the COVID-19 pandemic. Under this CLIN, the contractor may be reimbursed for PPE items purchased by the contractor between June 1, 2020 and January 31, 2021. Obligated Amount: Sproduct/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD PUBLIC DISCLOSURES: For inquiries regarding ICE detainee information or ICE's usage of this agreement, there shall be no public disclosures regarding this agreement made by the Provider (or any subcontractors) without review and approval of such disclosure by ICE.				

AMENDME	ENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		CONTRACT ID CODE		PAGE OF	F PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	L QUISITION/PURCHASE REQ. NO.	5. PR0). (If applicable)
P00040		See Block 16C					
6. ISSUED BY	CODE	ICE/DCR	7. AD	MINISTERED BY (If other than Item 6)	CODE	\top	
Immigra Office 801 I S	ention Compliance & R tion and Customs Enfo of Acquisition Manage treet, NW TON DC 20536	rcement					
8. NAME AND	ADDRESS OF CONTRACTOR (No., street,	county, State and ZIP Code)	(x) 9A	. AMENDMENT OF SOLICITATION NO.			
ATTN LAU 2553 DUI	LOBAL SERVICES LLC URA MITCHELL LLES VIEW DR STE 700 VA 201715226		x 10,	A. MODIFICATION OF CONTRACT/ORDER NO SCEDM-15-D-00002	0.		
CODE 83	328950850000	FACILITY CODE		1/26/2014			
	.20300000	11. THIS ITEM ONLY APPLIES TO					
Items 8 and separate le THE PLACI virtue of this reference to	tter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF C s amendment you desire to change an offe the solicitation and this amendment, and in TING AND APPROPRIATION DATA (If required usedule	pies of the amendment; (b) By acknowle to the solicitation and amendment num DFFERS PRIOR TO THE HOUR AND D ralready submitted, such change may is received prior to the opening hour and ulred)	edging re- bers. FA ATE SPE be made d date sp	on or as amended , by one of the following metoeipt of this amendment on each copy of the off NILURE OF YOUR ACKNOWLEDGEMENT TO COLFIED MAY RESULT IN REJECTION OF YOU by telegram or letter, provided each telegram of ecified. DDIFIES THE CONTRACT/ORDER NO. AS DESCRIPTION OF AS DESCRIPTION OF AS DESCRIPTION OF AS DESCRIPTION OF AS DESCRIPTION OF AS DESCRIPTION OF AS DESCRIPTION OF THE CONTRACT/ORDER NO. AS DESCRIPTION OF THE CONTRACT/ORDER NO. AS DESCRIPTION OF THE CONTRACT/ORDER NO.	er subm BE REC UR OFF r letter r	nitted; or (i CEIVED AT FER If by makes	c) By
CHECK ONE				SES SET FORTH IN ITEM 14 ARE MADE IN THE MINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b).			
	C. THIS SUPPLEMENTAL AGREEMEN	I IS ENTERED INTO PURSUANT TO A	UTHORI	TY OF:			
X	FAR 43.103 (a)						
	D. OTHER (Specify type of modification	and authority)					
E. IMPORTAN	IT: Contractor is not.	x is required to sign this document ar	nd return	1 copies to the issuing	office.		
DUNS Num COR: CO: CS: The purp 1) State not-to-c total ve	mber: 832895085 716-843- 202-924- 202-732 pose of this modificate e a not-to-exceed amount for this alue of this CLIN is N 5020 for details.	tion is to: unt for CLIN 5020, a s CLIN is stated as	und i	ncrease the value of the With this modifier	is C	ion,	The the Please
		a decument reference de la traca 6 ° ° °	04	votofore abanded sometime with the second		and -#-	
	ovided herein, all terms and conditions of the ND TITLE OF SIGNER (Type or print)	e document referenced in Item 9 A or 10	_	retofore changed, remains unchanged and in fo			
	, President		TEI	EMA:	ıı:		
15B. CONTRA	ACTOR/OFFEROR	15C. DATE SIGNED				16	C. DATE SIGNED
WOV = 4.4.	450.0470	8/14/2020		(Signature of Contracting Officer)	ANDA	D FOST	20 /PEV 40 20\
NSN 7540-01	-152-8070			Si	ANUAF	AD FORM	30 (REV. 10-83)

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE (E)	AMOUNT (F)
(11)		(0)	(2)	(2)	(1)
	2) Add CLIN 6020 to this Indefinite Delivery/Indefinite Quantity (IDIQ) contract to provide Personal Protective Equipment (PPE) and related supplies for contractor personnel working onsite at the Buffalo Federal Detention Facility (BFDF) located in Batavia, NY. Please see CLIN 6020 for details.				
	3) Funding for CLIN 6020 will be provided at the task order level. The total not-to-exceed amount for this CLIN is \$				
	4) With this Modification, the total value of this IDIQ contract is increased by \$ from \$				
	All other terms and conditions remain unchanged and in full force and effect.				
	Period of Performance: 12/01/2014 to 01/31/2025				
	Change Item 5020 to read as follows(amount shown is the obligated amount):				
5020	Personal Protective Equipment (PPE) and related supplies for use by contractor personnel (e.g., detention officers) working onsite at the Buffalo Federal Detention Facility (BFDF). The PPE provided under this CLIN are items that are determined necessary by the COR and the Officer-in-Charge (OIC) to provide contractor personnel with PPE and related supplies during the COVID-19 pandemic. Under this CLIN, the contractor may be reimbursed for PPE items purchased by the contractor between June 1, 2020 and January 31, 2021.				
ı	With this Modification (P00040), the not-to-exceed amount for CLIN 5020 is stated as				
	The total value of this CLIN is increased:				
	From: \$ By: \$ To: \$ Obligated Amount: Continued				

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD		l		
			l		
			l		
	Add Item 6020 as follows:		l		
			l		
020	Personal Protective Equipment (PPE) and related		l		
	supplies for use by contractor personnel (e.g.,				
	detention officers) working onsite at the Buffalo				
	Federal Detention Facility (BFDF). The PPE				
	provided under this CLIN are items that are				
	determined necessary by the COR and the				
	Officer-in-Charge (OIC) to provide contractor				
	personnel with PPE and related supplies during				
	the COVID-19 pandemic. Under this CLIN, the				
	contractor may be reimbursed for PPE items				
	purchased by the contractor between February 1,				
	2021 and January 31, 2022.				
	With this Modification (P00040), the				
	not-to-exceed amount for CLIN 6020 is stated as				
	The total value of this CLIN is \$				
	Obligated Amount: \$				
	Product/Service Code: S206		l		
	Product/Service Description: HOUSEKEEPING- GUARD		l		
	PUBLIC DISCLOSURES: For inquiries regarding ICE				
	detainee information or ICE's usage of this				
	agreement, there shall be no public disclosures				
	regarding this agreement made by the Provider (or				
	any subcontractors) without review and approval				
	of such disclosure by ICE.				
		l			
			1		

AMENDME	NT OF SOLICITATION/MODIFICA	ATION OF CONTRACT	1. C	CONTRACT ID CODE	PAGE	OF PAGES
					1	15
	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISIT	TION/PURCHASE REQ. NO.	5. PROJECT N	IO. (If applicable)
P00041 6. ISSUED BY	CODE	See Block 16C	7 4 5 4 1 1 1 1 1	TERED BY (If other than Item 6)	CODE	
ICE/Dete Immigra Office 801 I S	ention Compliance & R tion and Customs Enfo of Acquisition Manage treet, NW TON DC 20536	rcement	- Asimine	TENED OF IT OUTS WAS INCHING	0002	
8. NAME AND	ADDRESS OF CONTRACTOR (No., street,	, county, State and ZIP Cod€)	(x) 9A. AME	NDMENT OF SOLICITATION NO.		
ATTN LAU 2553 DUI	JOBAL SERVICES LLC JRA MITCHELL LLES VIEW DR STE 700 VA 201715226		98. DATE X 10A. MO	ED (SEE ITEM 11) DIFICATION OF CONTRACT/ORDER DM = 1.5 = D = 0.0002 TED (SEE ITEM 13)	NO.	
CODE 83	28950850000	FACILITY CODE	11/2	6/2014		
		11. THIS ITEM ONLY APPLIES TO A	AMENDMENTS	S OF SOLICITATIONS		
12. ACCOUNT See Sch		ODIFICATION OF CONTRACTS/ORDER PURSUANT TO: (Specify authority) THE	E CHANGES S	ET FORTH IN ITEM 14 ARE MADE IN	THE CONTRACT	M 14.
Х	C. THIS SUPPLEMENTAL AGREEMENT FAR 43.103 (a) D. OTHER (Specify type of modification)		AUTHORITY OF	5		
E. IMPORTAN	T: Contractor is not.	is required to sign this document an	nd return	1 copies to the issui	ing office	
DUNS Nur COR: CO:	mber: 832895085 716-843- 202-924- 202-732 pose of this modifica					INs:
	on Period Five (5) CL		·			
Continue		o document referenced in them 0.4 4	OA as borotes	vra changed, remains unchanged and	a full force and affi	et
	vided herein, all terms and conditions of the ND TITLE OF SIGNER (Type or print)	e document referenced in Item 9 A or 10		re changed, remains unchanged and ir <u>AND TITLE OF</u> CONTRACTING OFF		
	President			02-924-		,
		15C. DATE SIGNED Nov 17 2020	16B. UNITE	ED STATES OF AMERICA LIE S CARR Digitally signed by N Date: 2020.11.17 10:2 (Signature of Contracting Officer)		6C. DATE SIGNED

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	I I	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	3) Option Period Seven (7) CLINs: 7005, 7008, 7014, 7014A, and 7018.				
	4) Option Period Eight (8) CLINs: 8005, 8008, 8014, 8014A, and 8018.				
	5) Option Period Nine (9) CLINs: 9005, 9008, 9014, 9014A, and 9018.				
	With this Modification, the total value of this IDIQ contract is increased by \$ from \$				
	All other terms and conditions remain unchanged and in full force and effect.				
	Period of Performance: 12/01/2014 to 01/31/2025				
	Change Item 5005 to read as follows(amount shown is the obligated amount):				
5005	Emergent Processing/Transportation		HR		
	Hours shall not exceed hours. The contractor will be reimbursed on the award document for hours, as incurred.				
	The hourly rate stated for this CLIN i				
	With this Modification (P00041):				
	a) The total value of this CLIN is increased by from \$				
	b) The total quantity on this CLIN is increased by from Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				
	Option Period 5				
	Change Item 5008 to read as follows(amount shown is the obligated amount):				
5008	Disturbance Control Team Deployment (DCT) (Excludes Training)		HR		
	Continued				

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Hours shall not exceed The contractor will be reimbursed on the award document for hours, as incurred.				
	The hourly rate stated for this CLIN is \$				
	With this Modification (P00041):				
	a) The total value of this CLIN is increased by from \$				
	b) The total quantity on this CLIN is increased by 2,219, from 1,000 to 3,219.				
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Option Period 5				
	Change Item 5014 to read as follows (amount shown is the obligated amount):				
014	Mileage Reimbursement / Rate \$		ЭН		
	Contractor will be reimbursed mileage for detainee transportation runs. Mileage incurred shall be reimbursed for tolls, naintenance and insurance.				
	Mileage shall not exceed miles. The contractor will be reimbursed on the award document for miles, as incurred.				
	With this Modification (P00041):				
	a) The total quantity on this CLIN is increased by from				
	b) The total value of this CLIN is increased by \$ from \$ Cbligated Amount: \$ Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				
	Change Item 5014A to read as follows(amount shown is the obligated amount):				
014A	Mileage Reimbursement exceeding miles / Continued		DH		

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	I I	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Contractor will be reimbursed mileage for detainee transportation runs. Mileage incurred shall be reimbursed for tolls, naintenance and insurance on the award document, as incurred. With this Modification (P00041): a) The total quantity on this sub-CLIN is increased by from b) The total value of this sub-CLIN is increased by \$ Cbligated Amount: \$ Product/Service Code: V999				
018	Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER Change Item 5018 to read as follows(amount shown is the obligated amount): Female Guard Services		HR		
	hours x \$ per hour = \$ The hourly rate stated for this CLIN is \$ With this Modification (P00041): a) The total quantity on this CLIN is increased by from b) The total value of this CLIN is increased by \$ Change Item 6005 to read as follows(amount shown is the obligated amount):				
5005	Emergent Processing/Transportation Hours shall not exceed nours. The contractor will be reimbursed on the award document for hours, as incurred. Continued		HR		

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
(A)	The hourly rate stated for this CLIN is \$61.43. With this Modification (P00041): a) The total value of this CLIN is increased by from \$ b) The total quantity on this CLIN is increased by from Amount: \$ (Option Line Item) 02/01/2021 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER Option Period 6 Change Item 6008 to read as follows(amount shown is the obligated amount):	(C)		(E)	(F)
6008	Disturbance Control Team Deployment (DCT) (Excludes Training) Hours shall not exceed The contractor will be reimbursed on the award document for hours, as incurred. The hourly rate stated for this CLIN is \$61.07. With this Modification (P00041): a) The total value of this CLIN is increased by from \$ b) The total quantity on this CLIN is increased by from \$ Change Item 6014 to read as follows(amount shown is the obligated amount):		HR		
6014	Mileage Reimbursement / Rate \$ Contractor will be reimbursed mileage for detainee transportation runs. Mileage incurred Continued		DH		

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	ı	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	shall be reimbursed for tolls, naintenance and				
	insurance.				
	Mileage shall not exceed miles. The				
	contractor will be reimbursed on the award				
	document for miles, as incurred.				
	With this Modification (P00041):				
	a) The total quantity on this CLIN is increased				
	by from				
	b) The total value of this CLIN is increased by				
	\$ from \$1		İ	i i	
	Amount: \$ (Option Line Item)				
	02/01/2021				
	Product/Service Code: V999 Product/Service Description:				
	TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				
	Change Them 60140 to 2004 To 5013 2004 (2004)				
	Change Item 6014A to read as follows(amount shown is the obligated amount):				
	is the obligated amounty.				
6014A	Mileage Reimbursement exceeding miles /		DH		
	Rate \$				
	Contractor will be reimbursed mileage for				
	detainee transportation runs. Mileage incurred				
	shall be reimbursed for tolls, maintenance and				
	insurance on the award document, as incurred.			l l	
	With this Modification (D00041).				
	With this Modification (P00041):				
	a) The total <u>quanti</u> ty on <u>this sub-CLIN</u> is				
	increased by from				
	b) The total value of this sub-CLIN is increased				
	by \$ from \$.				
	Amount: \$ (Option Line Item)			l l	
	02/01/2021				
	Product/Service Code: V999 Product/Service Description:				
	TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				
	The state of the s				
	Change Item 6018 to read as follows (amount shown				
	is the obligated amount):				
6018	Female Guard Services		HR		
	Continued				
		l	1		

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	ı	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	hours x \$ per hour = \$ The hourly rate stated for this CLIN is \$.				
	With this Modification (P00041):				
	a) The total quantity on this CLIN is increased by from				
	b) The total value of this CLIN is increased by from \$ Amount: \$ Option Line Item)				
	02/01/2021				
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 7005 to read as follows (amount shown is the obligated amount):				
7005	Emergent Processing/Transportation		HR		
	Hours shall not exceed hours. The contractor will be reimbursed on the award document for hours, as incurred.				
	The hourly rate stated for this CLIN is \$				
	With this Modification (P00041):				
	a) The total value of this CLIN is increased by from \$1				
	b) The total <u>quantity on this</u> CLIN is increased by 490, from				
	Amount: \$ Option Line Item) 02/01/2022				
	Product/Service Code: V999				
	Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				
	Option Period 7				
	Change Item 7008 to read as follows (amount shown is the obligated amount):				
7008	Disturbance Control Team Deployment (DCT) (Excludes Training)		HR		
	Hours shall not exceed The contractor will Continued				

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NAME OF OFFEROR OR CONTRACTOR

7014 M	(B) be reimbursed on the award document for hours, as incurred. The hourly rate stated for this CLIN is \$ With this Modification (P00041): a) The total value of this CLIN is increased by from \$ b) The total quantity on this CLIN is increased by 2,219, from 1.000 to Amount: \$ Option Line Item) 02/01/2022 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Option Period 7 Change Item 7014 to read as follows (amount shown	(C)	(D)	(E)	(F)
7014 M	The hourly rate stated for this CLIN is \$ With this Modification (P00041): a) The total value of this CLIN is increased by from \$ b) The total quantity on this CLIN is increased by 2,219, from 1.000 to Amount: \$ Option Line Item) 02/01/2022 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Option Period 7				
V	is the obligated amount): Mileage Reimbursement / Rate \$ Contractor will be reimbursed mileage for detainee transportation runs. Mileage incurred shall be reimbursed for tolls, naintenance and insurance. Mileage shall not exceed miles. The contractor will be reimbursed on the award document for miles, as incurred.		DH		
k S A C I I	Mileage shall not exceed miles. The contractor will be reimbursed on the award document for miles, as incurred. With this Modification (P00041): a) The total quantity on this CLIN is increased by from 25,000 to b) The total value of this CLIN is increased by from \$ Amount: \$ Option Line Item) 02/01/2022 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				
	is the obligated amount):	1			

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	I	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
014A	Mileage Reimbursement exceeding miles / Rate \$		DH		
	Contractor will be reimbursed mileage for detainee transportation runs. Mileage incurred shall be reimbursed for tolls, naintenance and insurance on the award document, as incurred.				
	With this Modification (P00041):				
	a) The total quantity on this sub-CLIN is increased by from				
	b) The total value of this sub-CLIN is increased by \$ from \$ Amount: \$ (Option Line Item) 02/01/2022 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				
	Change Item 7018 to read as follows(amount shown is the obligated amount):				
018	Female Guard Services		HR.		
	nours x \$ per hour = \$. The hourly rate stated for this CLIN is \$				
	With this Modification (P00041):				
	a) The total quantity on this CLIN is increased by from				
	b) The total value of this CLIN is increased by \$				
	Change Item 8005 to read as follows(amount shown is the obligated amount):				
3005	Emergent Processing/Transportation		HR		
	Hours shall not exceed hours. The contractor will be reimbursed on the award Continued				

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	document for hours, as incurred.	1			
	The boundy water stated for this CITN is t				
	The hourly rate stated for this CLIN is \$				
	With this Modification (P00041):				
	a) The total value of this CLIN is increased by				
	b) The total quantity on this CLIN is increased				
	by from Amount: \$. (Option Line Item)				
	02/01/2023 (Option Eine Item)				
	Product/Service Code: V999				
	Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				
	TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				
	Option Period 8				
	Change Item 2002 to made a fallow (amount a)				
	Change Item 8008 to read as follows(amount shown is the obligated amount):				
	,				
8008	Disturbance Control Team Deployment (DCT)		HR		
	(Excludes Training)		1		
	Hours shall not exceed The contractor will				
	be reimbursed on the award document for hours, as				
	incurred.				
	The hourly rate stated for this CLIN is \$				
	With this Modification (P00041):				
	a) The total value of this CLIN is increased by				
	\$ from \$				
	b) The total quantity on this CLIN is increased				
	by from				
	Amount: \$ Option Line Item)				
	02/01/2023				
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Troduct, beliving bestifferen. Hovbergering dering				
	Option Period 8				
	Change Item 8014 to read as follows(amount shown				
	is the obligated amount):				
3014	Mileage Reimbursement / Rate		DH		
	Continued				

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)		UNIT PRICE	AMOUNT
TEM NO. (A)	Contractor will be reimbursed mileage for detainee transportation runs. Mileage incurred shall be reimbursed for tolls, naintenance and insurance. Mileage shall not exceed miles. The contractor will be reimbursed on the award document for miles, as incurred. With this Modification (P00041): a) The total quantity on this CLIN is increased by from \$ Amount: \$ Option Line Item) 02/01/2023 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER		(D)	UNIT PRICE (E)	AMOUNT (F)
014A	Change Item 8014A to read as follows(amount shown is the obligated amount): Mileage Reimbursement exceeding miles / Rate \$ Contractor will be reimbursed mileage for detainee transportation runs. Mileage incurred shall be reimbursed for tolls, naintenance and insurance on the award document, as incurred.		DH		
	with this Modification (P00041): a) The total quantity on this sub-CLIN is increased by from b) The total value of this sub-CLIN is increased by \$ from \$ Amount: \$0.00 (Option Line Item) 02/01/2023 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				
N 7540-01-15	Change Item 8018 to read as follows(amount shown is the obligated amount): Continued				

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NAME OF OFFEROR OR CONTRACTOR

AKIMA GLOBAL SERVICES LLC

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	ı	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
3018	Female Guard Services		HR		
	hours x \$0 per hour = \$		Ī		
	The hourly rate stated for this CLIN is \$				
	With this Modification (P00041):				
	a) The total quantity on this CLIN is increased by from				
	b) The total value of this CLIN is increased by				
	\$ from \$ Option Line Item)				
	02/01/2023 Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 9001 to read as follows(amount shown				
	is the obligated amount):				
9001	Detention Bed Days - Guaranteed 400 Beds/Day @		EA		
	With this Modification (P00041):				
	a) The total quantity on this CLIN is increased by from				
	b) The total value of this CLIN is increased by				
	\$ from \$ (Option Line Item)				
	02/01/2024 Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Option Period 9				
	Change Item 9005 to read as follows (amount shown is the obligated amount):				
9005	Emergent Processing/Transportation		łR		
	Hours shall not exceed hours. The				
	contractor will be reimbursed on the award document for hours, as incurred.				
	The hourly rate stated for this CLIN is				
	Continued				

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	With this Modification (P00041): a) The total value of this CLIN is increased by				
	b) The total quantity on this CLIN is increased by from Amount: \$ Option Line Item)				
	02/01/2024 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				
	Option Period 9				
	Change Item 9008 to read as follows(amount shown is the obligated amount):				
9008	Disturbance Control Team Deployment (DCT) (Excludes Training)		IR.		
	Hours shall not exceed The contractor will be reimbursed on the award document for hours, as incurred.				
	The hourly rate stated for this CLIN is \$				
	With this Modification (P00041):				
	a) The total value of this CLIN is increased by \$ from \$				
	b) The total quantity on this CLIN is increased by from Amount: \$ (Option Line Item) 02/01/2024				
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Option Period 9				
	Change Item 9014 to read as follows(amount shown is the obligated amount):				
9014	Mileage Reimbursement / Rat		DH		
	Contractor will be reimbursed mileage for detainee transportation runs. Mileage incurred shall be reimbursed for tolls, naintenance and insurance. Continued				

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Mileage shall not exceed miles. The contractor will be reimbursed on the award document for miles, as incurred. With this Modification (P00041): a) The total quantity on this CLIN is increased by from b) The total value of this CLIN is increased by from \$ Amount: \$ (Option Line Item) 02/01/2024				
	Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				
	Change Item 9014A to read as follows(amount shown is the obligated amount):				
014A	Mileage Reimbursement exceeding miles / Rate \$		DH		
	Contractor will be reimbursed mileage for detainee transportation runs. Mileage incurred shall be reimbursed for tolls, naintenance and insurance on the award document, as incurred.				
	With this Modification (P00041):				
	a) The total quantity on this sub-CLIN is increased by				
	b) The total value of this sub-CLIN is increased by \$ from \$ Amount: \$ Option Line Item) 02/01/2024				
	Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				
	Change Item 9018 to read as follows(amount shown is the obligated amount):				
018	Female Guard Services		HR		
	hours x \$ per hour = \$ Continued				

 CONTINUATION SHEET
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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	ı	UNIT PRICE	AMOUNT	
(A)	(B)	(C)	(D)	(E)	(F)	
	The hourly rate stated for this CLIN is \$					
	With this Medification (DOCCAL)					
	With this Modification (P00041):					
	a) The total quantity on this CLIN is increased					
	by from					
	b) The total value of this CLIN is increased by					
	\$ from \$ Option Line Item)					
	02/01/2024					
	Product/Service Code: S206					
	Product/Service Description: HOUSEKEEPING- GUARD					
	DUDITO DISCLOSUDES. Ben in maining as a serial and a seri					
	PUBLIC DISCLOSURES: For inquiries regarding ICE detainee information or ICE's usage of this					
	agreement, there shall be no public disclosures					
	regarding this agreement made by the Provider (or					
	any subcontractors) without review and approval					
	of such disclosure by ICE.					

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		CONTRACT ID CODE		PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REO	UISITION/PURCHASE REQ. NO.	5 PB	1 12 ROJECT NO. (If applicable)
P00042	See Block 16C				(in application)
6. ISSUED BY CODE	70CDCR	7. ADN	MINISTERED BY (If other than Item 6)	CODI	E ICE/DCR
DETENTION COMPLIANCE AND REM U.S. Immigration and Customs Office of Acquisition Manage 801 I ST NW, WASHINGTON DC 20536	MOVALS Enforcement	Imm: Off: 801	Detention Compliance igration and Customs ice of Acquisition Mail Street NW, suite mington DC 20536	Enford	movals
8. NAME AND ADDRESS OF CONTRACTOR (No., street	t county State and ZIP Code	ΙαΔ	AMENDMENT OF SOLICITATION NO.		
AKIMA GLOBAL SERVICES LLC ATTN LAURA MITCHELL 2553 DULLES VIEW DR STE 700 HERNDON VA 201715226	, county, state and 2.17 Good	98. X 10A	DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDESCEDM = 1.5 - D = 0.0002	R NO.	
CODE 8328950850000	FACILITY CODE	_	1/26/2014		
	11. THIS ITEM ONLY APPLIES TO		-,,		
	uired)	ERS. IT MC	DDIFIES THE CONTRACT/ORDER NO. AS		
B. THE ABOVE NUMBERED CONTRAL appropriation date, etc.) SET FORTH			MINISTRATIVE CHANGES (such as chang OF FAR 43.103(b). TY OF:	ges in payii	ng office,
D. OTHER (Specify type of modification	and authority)				
X FAR 52.217-9 Option	to Extend the Term	of th	e Contract (MAR 2000)		
E. IMPORTANT: Contractor X is not.	is required to sign this document	and return	copies to the iss	uing office	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 832895085 COR: 716-843- CO: 202-924- CS: 202-732-	(Organized by UCF section headings,	including s	olicitation/contract subject matter where fe	asible.)	
The purpose of this modifica 1. Exercise Option Period Si		contra	act. With this Modifi	cation	n, the period
of performance of this Contr	act is extended thr	ough (01/31/2022.		
 Incorporate the updated D Continued 	epartment of Labor	(DOL)	Wage Determination (WD) 20	015-4181
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	e document referenced in Item 9 A or	164	NAME AND TITLE OF CONTRACTING O		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B I	INITED STATES OF AMERICA		16C. DATE SIGNED
(Signature of person authorized to sign)			(Signature of Contracting Officer)		

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	ı	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Revision 14, dated 12/21/2020, into this contract as Attachment 1_WD_2015-4181_Rev 14_12212020.				
	With this Modification, the total value of this IDIQ contract remains unchanged at \$				
	All other terms and conditions remain unchanged and in full force and effect.				
	Accounting Info:				
	Period of Performance: 12/01/2014 to 01/31/2025				
	Change Item 6001 to read as follows(amount shown is the obligated amount):				
001	Detention Bed Days - Guaranteed 400 Beds/Day @		EΑ		
	With this Modification (P00042):				
	1) The total value of this CLIN remains unchanged at \$				
	2) The total quantity on this CLIN remains unchanged at Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Option Period 6				
	Change Item 6002 to read as follows (amount shown is the obligated amount):				
002	Detention Bed Days - Above Guaranteed Minimum (401-650 Beds/day) @ \$ per day		EΑ		
	With this Modification, the total value of this CLIN remains unchanged at \$1 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Option Period 6				
	Change Item 6003 to read as follows (amount shown is the obligated amount): Continued				

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OF

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
6003	Detainee Volunteer Work Wages for Detainee Volunteer Work Program	100000	DA	1.00	
	Expenses for this CLIN shall not exceed \$100,000.00. The contractor will be reimbursed on the award document for expenses, as incurred. Detainees earn \$1.00 per day.				
	With this Modification, the total value of this CLIN remains unchanged at \$100,000.00.				
	The total quantity on this CLIN remains unchanged at 100,000. Product/Service Code: S203 Product/Service Description: HOUSEKEEPING- F00D				
	Option Period 6				
	Change Item 6004 to read as follows(amount shown is the obligated amount):				
6004	Processing/Transportation		HR		
	The post schedule is as follows -				
	This post schedule is effective beginning February 1, 2020. Hours shall not exceed hours. The				
	contractor will be reimbursed on the award document for hours, as incurred.				
	The rate stated for this CLIN is \$				
	With this Modification, the total value of this CLIN remains unchanged at \$				
	The total quantity on this CLIN remains unchanged at				
	Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				
	Continued				

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Option Period 6 Change Item 6005 to read as follows (amount shown is the obligated amount):				
6005	Emergent Processing/Transportation		HR		
	Hours shall not exceed hours. The contractor will be reimbursed on the award document for hours, as incurred.				
	The hourly rate stated for this CLIN is \$				
	With this Modification, the total value of this CLIN remains unchanged at \$				
	The total quantity on this CLIN remains unchanged at				
	Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				
	Option Period 6				
	Change Item 6006 to read as follows(amount shown is the obligated amount):				
6006	Per Diem - Officers in Travel Status		LO		
	The total value of this CLIN is \$				
	This rate is effective July 1, 2015. Funding will be added at the task order level.				
	Total per diem shall not exceed \$ The contractor will be reimbursed on the award document for per diem, as incurred. MI&E and Lodging will be reimbursed at the GSA published rates at the time travel occurs. Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				
	Option Period 6				
	Change Item 6007 to read as follows(amount shown is the obligated amount):				
6007	Stationary Guard Services		HR		
	Continued				

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ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE (E)	AMOUNT (F)
(A)	Hours shall not exceed The contractor	(0)	(D)	(E)	(1)
	will be reimbursed on the award document for				
	hours, as incurred.				
	The rate stated for this CLIN is \$				
	With this Modification, the total value of this				
	CLIN remains unchanged at \$				
	The total quantity on this CLIN remains unchanged				
	at				
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Option Period 6				
	Change Item 6008 to read as follows(amount shown is the obligated amount):				
6008	Disturbance Control Team Deployment (DCT)		HR		
	(Excludes Training)]		
	Hours shall not exceed The contractor will				
	be reimbursed on the award document for hours, as incurred.				
	The hourly rate stated for this CLIN is \$				
	With this Modification, the total value of this CLIN remains unchanged at \$				
	The total quantity on this CLIN remains unchanged				
	at 3,219. Product/Service Code: S206				
	Product/Service Code: 5206 Product/Service Description: HOUSEKEEPING- GUARD				
	Option Period 6				
	Change Item 6009 to read as follows(amount shown is the obligated amount):				
6009	Sack Lunches - For detainees transported by the contractor who are not admitted to BFDF.		EA		
	Sack lunches provided shall not exceed The contractor will be reimbursed on the award				
	document for expenses, as incurred.				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Continued				

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	ıı	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Option Period 6 Change Item 6010 to read as follows(amount shown is the obligated amount):				
6010	Cable Services: 35 Standard Service Outlets Monthly Not-To-Exceed (NTE): \$		10		
	The contractor shall not invoice for more than the stated monthly NTE amount without prior written approval from the Contracting Officer. The contractor shall only invoice this CLIN for the actual direct costs incurred from the cable company (not exceeding the NTE amount). ICE may require the contractor to submit original invoice documentation from the cable/internet provider or other supporting documentation necessary for ICE to confirm the actual direct costs incurred under this CLIN.				
	This CLIN may be adjusted downward to account for the use of Detainee H&W funds. Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Option Period 6				
	Change Item 6011 to read as follows (amount shown is the obligated amount):				
6011	Warehouse Cleaning - Contractor is responsible for collecting cardboard, plastic and paper recyclables collected at the warehouse and transporting the material to the Government provided dumpster.		YR		
	The warehouse (non-administrative area) shall be swept once a week. In addition, the warehouse floor shall be mopped or cleaned with a cleaning machine once per month.				
	Please see Attachment A.				
	Product/Service Code: S201 Product/Service Description: HOUSEKEEPING- CUSTODIAL JANITORIAL				
	Change Item 6012 to read as follows (amount shown is the obligated amount):				
	Continued				

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AKIMA GI	OBAL SERVICES LLC		_		
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	l	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
6012	This CLIN is no longer needed and all value is removed with modification P00020. Amount: \$ Option Line Item) 02/01/2021 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 6013 to read as follows (amount shown is the obligated amount):		YR		
6013	Religious Meals 1 LOT @ \$				
	Rate per meal - \$				
	The vendor will be allowed to bill this amount in addition to the bed day rate for religious meals such as Halal, Hindu and Kosher in accordance with their proposal submitted on October 22, 2015, that are served to the detainee population. The contractor will submit monthly invoices that include the number of meals served daily, segregated by breakfast, lunch and dinner. The Government will verify the correct number meals on the invoice prior to payment.				
	With this Modification, the total value of this CLIN remains unchanged at \$ Obligated Amount: \$ Product/Service Code: S203 Product/Service Description: HOUSEKEEPING- FOOD				
	Change Item 6014 to read as follows(amount shown is the obligated amount):				
6014	Mileage Reimbursement / Rate		DH		
	Contractor will be reimbursed mileage for detainee transportation runs. Mileage incurred shall be reimbursed for tolls, naintenance and insurance. Mileage shall not exceed miles. The contractor will be reimbursed on the award document for miles, as incurred.				
	With this Modification, the total quantity on Continued				

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	The total value of this CLIN remains unchanged at \$ Cobligated Amount: \$ Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				
	Change Item 6014A to read as follows(amount shown is the obligated amount):				
5014A	Mileage Reimbursement exceeding miles /		рн		
	Contractor will be reimbursed mileage for detainee transportation runs. Mileage incurred shall be reimbursed for tolls, naintenance and insurance on the award document, as incurred.				
	With this Modification, the total quantity on this sub-CLIN remains unchanged at				
	The total value of this sub-CLIN remains unchanged at \$ Cobligated Amount: \$ Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				
	Change Item 6015 to read as follows(amount shown is the obligated amount):				
015	Mileage Reimbursement for Rate		Н		
	Contractor will be reimbursed for actual mileage incurred only.				
	There is no mileage minimum guarantee.				
	The vendor shall notify the COR when 2000 or fewer miles remain funded on this CLIN to ensure adequate funding is available to cover the additional miles.				
	The contractor is responsible for reporting the mileage to the COR for validation at the Continued				

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	completion of each trip.				
	With this Modification, the total value of this				
	CLIN remains unchanged at \$				
	The total quantity on this CLIN remains unchanged				
	at				
	Obligated Amount: \$				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 6016 to read as follows(amount shown				
	is the obligated amount):				
6016	Mileage Reimbursement for Rate		LT		
	Contractor will be reimbursed mileage for				
	detainee transportation runs. Mileage incurred shall be reimbursed for tolls, naintenance, and				
	insurance. The is Not For Hire and				
	is only to be used to transport detainees in the				
	custody of ICE and at the direction of ICE.				
	There is no mileage minimum guarantee. Mileage				
	shall not exceed miles. The contractor				
	will be reimbursed on the award document for				
	miles, as incurred. The vendor shall notify the COR when 1,000 or fewer miles remain funded on				
	this CLIN to ensure adequate funding is available				
	to cover the additional miles.				
	The contractor is responsible for reporting the				
	mileage to the COR for validation at the				
	completion of each trip.				
	With this Modification, the total value of this				
	CLIN remains unchanged at \$				
	The total quantity on this CLIN remains unchanged				
	at				
	Obligated Amount: \$				
	Change Item 6017 to read as follows(amount shown				
	is the obligated amount):				
017					
6017	Mileage Reimbursement @ per mile		DH		
	Continued				
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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Contractor will be reimbursed for mileage				
	incurred only. There is no mininum guarantee.				
	The contractor shall notify the COR when 2,000 or				
	fewer miles remain unexpended under this CLIN.				
	With this Modification, the total value of this				
	CLIN remains unchanged at \$				
	The total quantity on this CLIN remains unchanged				
	at Cobligated Amount: \$				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 6018 to read as follows (amount shown				
	is the obligated amount):				1
018	Female Guard Services		HR		
	hours x \$ per hour = \$				
	The hourly rate stated for this CLIN is \$				
	With this Modification, the total quantity on				
	this CLIN remains unchanged at				
	The total value of this CLIN renains unchanged at				
	\$ Obligated Amount: \$				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 6019 to read as follows (amount shown is the obligated amount):				
	_				
019	Mileage Reimbursement for Wheelchair Van/ Rate @\$ per mile.		LO		
	Contractor will be reimbursed mileage for detainee transportation runs. Mileage incurred				
	shall be reimbursed for tolls, maintenance, and				
	insurance. The wheelchair van is Not For Hire and				
	is only to be used to transport detainees in the custody of ICE and at the direction of ICE.				
	There is no mileage minimum guarantee. Mileage shall not exceed 15,000 miles per year. The				
	Continued				
			ı		

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	contractor will be reimbursed on the award document for miles, as incurred. The vendor shall notify the COR when or fewer miles remain funded on this CLIN to ensure adequate funding is available to cover the additional miles. The contractor is responsible for reporting the mileage to the COR for validation at the completion of each trip.				
	With this Modification, the total value of this CLIN remains unchanged at \$				
	The total quantity on this CLIN remains unchanged at Cobligated Amount: \$ Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 6020 to read as follows(amount shown is the obligated amount):				
6020	Personal Protective Equipment (PPE) and related supplies for use by contractor personnel (e.g., detention officers) working onsite at the Buffalo Federal Detention Facility (BFDF). The PPE provided under this CLIN are items that are determined necessary by the COR and the Officer-in-Charge (OIC) to provide contractor personnel with PPE and related supplies during the COVID-19 pandemic. Under this CLIN, the contractor may be reimbursed for PPE items purchased by the contractor between February 1, 2021 and January 31, 2022.				
	With this Modification (P00040), the not-to-exceed amount for CLIN 6020 is stated as				
	The total value of this CLIN is \$				
	Obligated Amount: \$ Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	PUBLIC DISCLOSURES: For inquiries regarding ICE detainee information or ICE's usage of this agreement, there shall be no public disclosures regarding this agreement made by the Provider (or Continued				

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M NO.	SUPPLIES/SERVICES	QUANTITY			AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	any subcontractors) without review and approval				
	of such disclosure by ICE.	İ	İ		
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AMENDMENT MODIFICATION NO. S. EFFECTIVE DATE 4. RECURSTICN PURCHASE REG. NO. PROJECT NO. (OF applicatedly 200.044 S. SERBER Y CODE 7. ADMINISTERED BY (Fromer than libers) 1. CEX_DETERMITION COMPLIANCE AND REMOVALS 1. SET THIS TEST ON A CHARGE STEED SERVICE CONTRACTS CONTRACTS OF THE RESEARCH OF THE SERVICE CONTRACT CONTRACTS OF THE RESEARCH OF THE SERVICE CONTRACT CONTRACTS OF THE RESEARCH OF THE SERVICE CONTRACT CONTRACTS OF THE RESEARCH OF THE SERVICE CONTRACT CONTRACTS OF THE SERVICE CONTRACT CONTRACT 200. SERVICE CONTRACTOR OF THE SERVICE CONTRACT CONTRACTS OF THE SERVICE CONTRACT CONTRACT CONTRACT C	AMENDMENT OF SOLICITATION/MODIFICA	ONTRACT		CONTRACT ID CODE	PAGE OF PAGES			
See Block 16C TOCKER TOC				4.550	LUQUEION/PUPOLINGE SEC. NO.	le ==	1	
ISSUED BY OOD TOCKED TABLE TOCKED TABLE TOCKED TOCKE				4. KEQ	UISHTUN/PUKUHASE KEQ. NO.	5. PR	OJECT NO	. (ii applicable)
DETENTION COMPLIANCE AND REMOVALS 1.5. Immigration and Customs Enforcement 1.5. Immigration and Customs Enforcement 1.5. Immigration and Customs Enforcement 1.5. Immigration and Customs Enforcement 1.5. Immigration and Customs Enforcement 1.5. Immigration and Customs Enforcement 1.5. Immigration and Customs Enforcement 1.5. Immigration and Customs Enforcement 1.5. Immigration and Customs Enforcement 1.5. Immigration and Customs Enforcement 1.5. Immigration and Customs Enforcement 1.5. Immigration and Customs Enforcement 1.5. Immigration and Customs Enforcement 1.5. Immigration and Customs Enforcement 1.5. Immigration 1			CK 16C	7 ADN	AINISTERED BY (If other than Item 6)	CODE	E TOP /	Dan
KIMM_GLORAL_SERVICES_LIC TIN Set	DETENTION COMPLIANCE AND REM U.S. Immigration and Customs	OVALS Enforce	ment	ICE, Imm: Off: 801	Detention Compliance & igration and Customs Endice of Acquisition Manager I Street NW,	Rem forc	ovals ement	<u>bur</u>
KIMM_GLORAL_SERVICES_LIC TIN Set	8 NAME AND ADDRESS OF CONTRACTOR (No. street	acusty State and	7/P Codol	0.0	AMENDMENT OF SOLICITATION NO			
The above numbered solication is amended as set forth in item 14. The boar and date specified for recipit of Offers The above numbered solication is amended as set forth in item 14. The boar and date specified for recipit of Offers Offers must acknowledge receipt of this amendment prot to the boar and date specified in the solication 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 design which includes a reference to the solication and amendment numbers. All LINES OF YOUR ACKNOWLEDGEMENT DE RECEIPED AT THE PLACE DESIGNATED FOR THE RECEIPET OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment and this amendment and as in acceived prior to the opening hour and date specified. 2. ACCOUNTING ADD 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 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. CHECK ONE 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. CHECK ONE 15. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF FAR 43.103(b). CHECK ONE A THIS CHECK ONLY AND AND AND AND AND AND AND AND AND AND	AKIMA GLOBAL SERVICES LLC ATTN 2553 DULLES VIEW DR STE 700 HERNDON VA 201715226	county, State and		9B. × 104	DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER NOTICE DM = 15 - D - 00002	D.		
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 The above numbered solicitation is amendment prior to the hour and date specified in the solicitation or as amended. Item 8 and 15, and returningcopies of the amendment (b) By acknowledging receipt of this amendment on each copy of the offer submitted: or (c) By separate letter or the lengths muthic hinduces a reference to the solicitation and amendment numbers. ALILIEG OF VOIR ACKNOWLEDGEMENT BERCEIPT OR BERCEIPTED 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 and relevant abundment and is necessively abundfled. Such hange may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment and is necessively abundfled. 2. ACCOUNTING AND APPROPRIATION DATA (if required submitted). 3. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. DESCORPTION IN ITEM 19. 3. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. DESCORPTION IN ITEM 19. 3. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF FAR 33. (3g). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF FAR 33. (3g). D. OTHER (Specify type of modification and authority) 14. DESCORPTION OF AMENDMENTMODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) 2. MOPORTANT: Contractor	CODE 8328950850000	FACILITY COD	DE	1	1/26/2014			
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 thems 8 and 15, and returning copies of the amendment (b) by suchon-ledging receipt of this amendment (b) by suchon-ledging receipt of this amendment (b) by suchon-ledging receipt of this amendment (b) by suchon-ledging receipt of the solicitation on each copy of the offer submitted to (c) by superate later or telegram which includes a reference to the solicitation and amendment numbers. PALLURE OF YOUR ACKNON/LEDGENETY TO RECEIVED AT THE PLACE DESIGNATION FACE/OFF OR AT THE PLACE DESIGNATION FACE/OFF OR AT THE PLACE DESIGNATION FACE/OFF OR AT THE PLACE DESIGNATION FACE/OFF OR AT THE PLACE DESIGNATION FACE/OFF OR A THE PLACE DESIGNA		11, THIS IT	EM ONLY APPLIES TO A					
D. OTHER (Specify type of modification and authority) E. IMPORTANT: Contractor	reference to the solicitation and this amendment, and it is amendment, and it is accounting and appropriation data (If requise Schedule 13. THIS ITEM ONLY APPLIES TO ME CHECK ONE A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	S received prior uired) DDIFICATION O PURSUANT TO: ET/ORDER IS ME IN ITEM 14, PU	F CONTRACTS/ORDERS (Specify authority) THE ODIFIED TO REFLECT T JRSUANT TO THE AUTH	G. IT MC CHANG	DDIFIES THE CONTRACT/ORDER NO. AS DESIGN SET FORTH IN ITEM 14 ARE MADE IN THE MINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b).	SCRIBE	ED IN ITEM	14.
The purpose of this administrative modification is to: The purpose of this administra	21	and authority)						_
NUNS Number: 832895085 OR 716-843- 202-924- 202-732 The purpose of this administrative modification is to: On Modify the following Option Period Six (6) CLINs: 6005, 6014, 6016, 6019, and 6020. Please see the aforementioned CLINs below for details. 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. ISA. NAME AND TITLE OF SIGNER (Type or print) Contracts Manager, Lead TEL: 202-924 EMAIL 15C. DATE SIGNED 05/17/2021 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED	E. IMPORTANT: Contractor is not.	x is required t	o sign this document and	return	1 copies to the issuing	office.		
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. SA. NAME AND TITLE OF SIGNER (Type or print) 16A NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	DUNS Number: 832895085 COR 716-843- 202-924- 202-732 The purpose of this administ: 1) Modify the following Option	rative m	odification i	is to	o: 6005, 6014, 6016, 6019,		ınd 602	20.
Contracts Manager, Lead TEL: 202-924 EMAIL: 15C. DATE SIGNED 05/17/2021 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED	Continued Except as provided herein, all terms and conditions of th	e document refe	renced in Item 9 A or 10A	A, as he	retofore changed, remains unchanged and in fu	ull force	and effect	
15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED 05/17/2021	15A. NAME AND TITLE OF SIGNER (Type or print) Contracts Manager, Lead					ER (Ty	pe or print)	
05/17/2021				+		L:		
	15B_CONTRACTOR/OFFEROR Digitally signed by Ang	ela		16B.	JNITED STATES OF AMERICA		160). DATE SIGNED
	(Signature of person authorized to sign)		05/17/2021	\top	(Signature of Contracting Officer)			

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY (C)	UNIT	UNIT PRICE	AMOUNT (F)
(A)	(B) 2) Modify the following Option Period Seven (7)	(0)	(n)	(E)	(F.)
	CLINs: 7005, 7014, 7016, and 7019. Please see the aforementioned CLINs below for details.				
	3) Modify the following Option Period Eight (8) CLINs: 8005, 8014, 8016, and 8019. Please see the				
	aforementioned CLINs below for details.				
	4) Modify the following Option Period Nine (9)				
	CLINs: 9005, 9014, 9016, and 9019. Please see the				
	aforementioned CLINs below for details.				
	5) Add CLINs 7020, 8020, and 9020 for Personal				
	Protective Equipment (PPE) and related supplies for use by contractor personnel (e.g., detention				
	officers) working onsite at the Buffalo Federal				
	Detention Facility (BFDF). Please see the				
	aforementioned CLINs below for details.				
	With this Modification, the total value of this				
	IDIQ contract is increased:				
	FROM:				
	BY:				
	TO:				
	All other terms and conditions remain unchanged and in full force and effect.				
	Period of Performance: 12/01/2014 to 01/31/2025				
	Change Item 6005 to read as follows (amount shown				
	is the obligated amount):				
005	Emergent Processing/Transportation				
	With this Modification (P00044), the contractor's				
	not-to-exceed (NTE) quantity of hours under this CLIN is hours. The contractor will be				
	reimbursed on the award document for hours, as				
	incurred.				
	The hourly rate stated for this CLIN is				
	The total value of this CLIN is increased:				
	FROM:				
	BY:				
	Continued				

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	TO: The total quantity on this CLIN is increased: FROM: BY: TO: Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER Option Period 6 Change Item 6014 to read as follows (amount shown				
6014	is the obligated amount):				
6014	Mileage Reimbursement / Rate Contractor will be reimbursed mileage for detainee transportation runs. Mileage incurred shall be reimbursed for tolls, maintenance and insurance. Mileage shall not exceed miles. The contractor will be reimbursed on the award document for miles, as incurred. With this Modification, the total quantity on this CLIN is increased: FROM: BY: TO: Obligated Amount: Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER Change Item 6016 to read as follows (amount shown Continued				

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ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE	AMOUNT (F)
	is the obligated amount):				
6016	Mileage Reimbursement for	<u> </u>		I	
	Contractor will be reimbursed mileage for detainee transportation runs. Mileage incurred shall be reimbursed for tolls, maintenance, and insurance. The				
	There is no mileage minimum guarantee. Mileage shall not exceed miles. The contractor will be reimbursed on the award document for miles, as incurred. The vendor shall notify the COR when 1,000 or fewer miles remain funded on this CLIN to ensure adequate funding is available to cover the additional miles.				
	The contractor is responsible for reporting the mileage to the COR for validation at the completion of each trip.				
	With this Modification, the total value of this CLIN is increased:				
	FROM: BY: TO:				
	The total quantity on this CLIN is increased:				
	FROM BY: TO:				
	Obligated Amount:				
	Change Item 6019 to read as follows(amount shown is the obligated amount):				
6019	Mileage Reimbursement for				
L	Contractor will be reimbursed mileage for detainee transportation runs. Mileage incurred shall be reimbursed for tolls, maintenance, and Continued				

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ITEM NO.		SUPPLIES/SERVICE	ES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)		(B)		(C)	(D)	(E)	(F)
	insurance.	1	is Not For Hire and		П		
	is only to be used						
	custody of ICE and	at the dire					
	There is no mileage	minimum qu	arantee. Mileage				
	shall not exceed		per year. The		ΙI		
	contractor will be				ΙI		
			d. The vendor shall				
	notify the COR when						
	available to cover		adequate funding is				
	available to cover	the additio	nai miles.				
	The contractor is r	esponsible	for reporting the				
	mileage to the COR						
	completion of each	trip.					
	With this Modificat	ion the to	tal value of this				
	CLIN is increased:	.1011, 6116 60	car varac or chirb				
		٦					
	FROM:						
	BY: TO:						
	10.						
	The total quantity	on this CLT	N is increased:				
	The cocar quantity	011 01110 0111	n io incidadea.				
	FROM:						
	BY:						
	TO:						
	Obligated Amount:						
	Product/Service Cod	le: S206					
	Product/Service Des	cription: H	OUSEKEEPING- GUARD				
	Change Item 6020 to	read as fo	llows(amount shown				
	is the obligated am	ount):					
020	Personal Protective	Equipment	(DDE) and related				
020	supplies for use by						
			site at the Buffalo				
	Federal Detention F	acility (BF	DF). The PPE		Ιİ		
	provided under this						
	determined necessar						
	Officer-in-Charge (personnel with PPE	_					
	the COVID-19 pandem						
	contractor may be r						
	purchased by the co	ntractor be					
	2021 and January 31	, 2022.					
	Continued						
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	l						

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C) (D)	(E)	(F)
7014	Mileage Reimbursement / Rate			
		(C) (D)	(E)	(F)
	this CLIN to ensure adequate funding is available to cover the additional miles. The contractor is responsible for reporting the mileage to the COR for validation at the			
	completion of each trip. Continued			

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	The total value of this CLIN is increased:		\vdash		
	FROM: BY: TO: The total quantity on this CLIN is increased:				
	The total quantity on this call is increased.				
	FROM: BY: TO:				
	Amount: Option Line Item) 02/01/2022				
	Change Item 7019 to read as follows(amount shown is the obligated amount):				
7019	Mileage Reimbursement for				
	per mile.				
	Contractor will be reimbursed mileage for detainee transportation runs. Mileage incurred shall be reimbursed for tolls, maintenance, and insurance. The is Not For Hire and is only to be used to transport detainees in the custody of ICE and at the direction of ICE.				
	There is no mileage minimum guarantee. Mileage shall not exceed miles per year. The contractor will be reimbursed on the award document for miles, as incurred. The vendor shall notify the COR when 1,000 or fewer miles remain funded on this CLIN to ensure adequate funding is available to cover the additional miles. The contractor is responsible for reporting the mileage to the COR for validation at the completion of each trip.				
	The total value of this CLIN is increased:				
	FROM: BY: TO:				
	The total quantity on this CLIN is increased:				
	FROM: BY: Continued				

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	I	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	TO: Amount: (Option Line Item) 02/01/2022 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Add Item 7020 as follows:				
020	Personal Protective Equipment (PPE) and related supplies for use by contractor personnel (e.g., detention officers) working onsite at the Buffalo Federal Detention Facility (BFDF). The PPE provided under this CLIN are items that are determined necessary by the COR and the Officer-in-Charge (OIC) to provide contractor personnel with PPE and related supplies during the COVID-19 pandemic. Under this CLIN, the contractor may be reimbursed for PPE items purchased by the contractor between February 1, 2022 and January 31, 2023.				
[With this Modification (P00044), the not-to-exceed amount for CLIN 7020 is stated as				
	The total value of this CLIN is \$96,000.00. Amount: (Option Line Item) 02/01/2022 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 8005 to read as follows(amount shown is the obligated amount):				
005	Emergent Processing/Transportation				
	Hours shall not exceed hours. The contractor will be reimbursed on the award document for hours, as incurred.				
	The hourly rate stated for this CLIN is]			
	With this Modification (P00044):				
1	a) The total value of this CLIN is increased by				
•	Continued				

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE (E)	AMOUNT (F)
8014	b) The total quantity on this CLIN is increased by Amount: Option Line Item) 02/01/2023 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER Option Period 8 Change Item 8014 to read as follows(amount shown is the obligated amount): Mileage Reimbursement / Rate				
	Contractor will be reimbursed mileage for detainee transportation runs. Mileage incurred shall be reimbursed for tolls, maintenance and insurance. Mileage shall not exceed miles. The contractor will be reimbursed on the award document for miles, as incurred. With this Modification (P00044):				
8016	a) The total quantity on this CLIN is increased by b) The total value of this CLIN is increased by Amount: (Option Line Item) 02/01/2023 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER Change Item 8016 to read as follows (amount shown is the obligated amount):				
	Contractor will be reimbursed mileage for detainee transportation runs. Mileage incurred shall be reimbursed for tolls, maintenance, and insurance. The solution is Not For Hire and is only to be used to transport detainees in the custody of ICE and at the direction of ICE. Continued				

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)		(D)	(E)	(F)
(A)	There is no mileage minimum guarantee. Mileage shall not exceed niles. The contractor will be reimbursed on the award document for miles, as incurred. The vendor shall notify the COR when 1,000 or fewer miles remain funded on this CLIN to ensure adequate funding is available to cover the additional miles. The contractor is responsible for reporting the mileage to the COR for validation at the completion of each trip. The total value of this CLIN is increased: FROM: BY: TO: Amount: Option Line Item) 02/01/2023 Change Item 8019 to read as follows (amount shown is the obligated amount):	(C)		(E)	(F)
8019	Mileage Reimbursement for per mile. Contractor will be reimbursed mileage for detainee transportation runs. Mileage incurred shall be reimbursed for tolls, maintenance, and insurance. The is Not For Hire and is only to be used to transport detainees in the custody of ICE and at the direction of ICE. There is no mileage minimum guarantee. Mileage shall not exceed miles per year. The contractor will be reimbursed on the award document for miles, as incurred. The vendor shall notify the COR when 1,000 or fewer miles remain funded on this CLIN to ensure adequate funding is available to cover the additional miles. Continued				

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NAME OF OFFEROR OR CONTRACTOR

AKIMA GLOBAL SERVICES LLC

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
(A)	The contractor is responsible for reporting the mileage to the COR for validation at the completion of each trip. The total value of this CLIN is increased: FROM: BY: TO: The total quantity on this CLIN is increased: FROM: BY: TO: Amount: Option Line Item) 02/01/2023 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Add Item 8020 as follows:				
8020	Personal Protective Equipment (PPE) and related supplies for use by contractor personnel (e.g., detention officers) working onsite at the Buffalo Federal Detention Facility (BFDF). The PPE provided under this CLIN are items that are determined necessary by the COR and the Officer-in-Charge (OIC) to provide contractor personnel with PPE and related supplies during the COVID-19 pandemic. Under this CLIN, the contractor may be reimbursed for PPE items purchased by the contractor between February 1, 2023 and January 31, 2024. With this Modification (P00044), the				
	The total value of this CLIN is Amount: (Option Line Item) 02/01/2023 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 9005 to read as follows(amount shown is the obligated amount): Continued				

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	LINIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	AMOUNT (F)
(/	(2)	1	(2)	(2)	(= /
9005	Emergent Processing/Transportation				
	Hours shall not exceed hours. The contractor will be reimbursed on the award				
	document for hours, as incurred.				
	The hourly rate stated for this CLIN is \$61.43.				
	With this Modification (P00044):				
ſ	a) The total value of this CLIN is increased by				
I					
	b) The total quantity on this CLIN is increased				
	Amount: Option Line Item)				
	02/01/2024				
	Product/Service Code: V999				
	Product/Service Description:				
	TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				
	Option Period 9				
	Change Item 9014 to read as follows(amount shown is the obligated amount):				
9014	Mileage Reimbursement / Rate				
	Contractor will be reimbursed mileage for				
	detainee transportation runs. Mileage incurred				
	shall be reimbursed for tolls, maintenance and insurance.				
	insurance.				
	Mileage shall not exceed miles. The				
	contractor will be reimbursed on the award				
	document for miles, as incurred.				
	With this Modification (P00044):				
	a) The total quantity on this CLIN is increased				
	by				
_	b) The total value of this CLIN is increased by				
	Onting Time				
	Amount: Option Line Item) 02/01/2024				
	Product/Service Code: V999				
	Product/Service Description:				
	TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				
	Continued				
			1		<u> </u>

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Change Item 9016 to read as follows(amount shown is the obligated amount):				
9016	Mileage Reimbursement for				
	Contractor will be reimbursed mileage for detainee transportation runs. Mileage incurred shall be reimbursed for tolls, maintenance, and insurance. The is Not For Hire and is only to be used to transport detainees in the custody of ICE and at the direction of ICE.				
	There is no mileage minimum guarantee. Mileage shall not exceed miles. The contractor will be reimbursed on the award document for miles, as incurred. The vendor shall notify the COR when 1,000 or fewer miles remain funded on this CLIN to ensure adequate funding is available to cover the additional miles.				
	The contractor is responsible for reporting the mileage to the COR for validation at the completion of each trip.				
	The total value of this CLIN is increased:				
	FROM: BY: TO:				
	The total quantity on this CLIN is increased:				
	FROM: BY: TO: Amount: Option Line Item) 02/01/2024				
	Change Item 9019 to read as follows(amount shown is the obligated amount):				
9019	Mileage Reimbursement for per mile.				00
	Contractor will be reimbursed mileage for detainee transportation runs. Mileage incurred Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	ıı	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	shall be reimbursed for tolls, maintenance, and insurance. The is Not For Hire and is only to be used to transport detainees in the custody of ICE and at the direction of ICE.				
	There is no mileage minimum guarantee. Mileage shall not exceed miles per year. The contractor				
	will be reimbursed on the award document for miles, as incurred. The vendor shall notify the COR when 1,000 or fewer miles remain funded on this CLIN to ensure adequate funding is available to cover the additional miles.				
	The contractor is responsible for reporting the mileage to the COR for validation at the completion of each trip.				
	The total value of this CLIN is increased:				
	FROM: BY: TO:				
	The total quantity on this CLIN is increased:				
	FROM: BY: TO: Amount: (Option Line Item) 02/01/2024 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Add Item 9020 as follows:				
9020	Personal Protective Equipment (PPE) and related supplies for use by contractor personnel (e.g., detention officers) working onsite at the Buffalo Federal Detention Facility (BFDF). The PPE provided under this CLIN are items that are determined necessary by the COR and the Officer-in-Charge (OIC) to provide contractor personnel with PPE and related supplies during the COVID-19 pandemic. Under this CLIN, the contractor may be reimbursed for PPE items purchased by the contractor between February 1, 2024 and January 31, 2025.				
	Continued				
			1		

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 OF 16

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	ı	UNIT PRICE	AMOUNT
(A)	(B) With this Modification (P00044), the	(C)	(D)	(E)	(F)
	not-to-exceed amount for CLIN 9020 is stated as				
	not to exceed amount for thin 9020 is stated as				
	The total value of this CLIN is				
	Amount: (Option Line Item)				
	02/01/2024 Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	*				
	PUBLIC DISCLOSURES: For inquiries regarding ICE				
	detainee information or ICE's usage of this				
	agreement, there shall be no public disclosures				
	regarding this agreement made by the Provider (or any subcontractors) without review and approval				
	of such disclosure by ICE.				
		1	l		

AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		CONTRACT ID CODE		PAGE OF PAGES				
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	. 5. Pf	1 2 ROJECT NO. (If applicable)				
P00045	See Block 16C				, ,,				
6. ISSUED BY CODE	70CDCR	7. ADI	MINISTERED BY (If other than Item	m 6) COD	E ICE/DCR				
DETENTION COMPLIANCE AND REM U.S. Immigration and Customs Office of Acquisition Manage 801 I ST NW, WASHINGTON DC 20536	Enforcement	Imm Off 801	ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Washington DC 20536						
3. NAME AND ADDRESS OF CONTRACTOR (No., street,	county, State and ZIP Code)	(x) 9A	. AMENDMENT OF SOLICITATION	N NO.					
AKIMA GLOBAL SERVICES LLC ATTN 2553 DULLES VIEW DR STE 700		9B	. DATED (SEE ITEM 11)						
JERNDON VA 201715226		x 10,	A. MODIFICATION OF CONTRAC SCEDM-15-D-00002	CT/ORDER NO.					
			B. DATED (SEE ITEM 13)						
CODE 8328950850000	FACILITY CODE	1	1/26/2014						
	11. THIS ITEM ONLY APPLIES	S TO AMENDA	IENTS OF SOLICITATIONS						
reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If requisee Schedule 13. THIS ITEM ONLY APPLIES TO MODEL OF THE SCHEDULE AT THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	uired) ODIFICATION OF CONTRACTS/O	RDERS. IT M	ODIFIES THE CONTRACT/ORDER						
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	:T/ORDER IS MODIFIED TO REFI I IN ITEM 14, PURSUANT TO THE	LECT THE AD E AUTHORITY	MINISTRATIVE CHANGES (such OF FAR 43.103(b).	as changes in pay	ing office,				
C. THIS SUPPLEMENTAL AGREEMEN	IS ENTERED INTO PURSUANT	TO AUTHORI	TY OF:						
X FAR 43.103 (a) Change	es (Bilateral)								
D. OTHER (Specify type of modification	and authority)								
E. IMPORTANT: Contractor is not.	x is required to sign this docume	ent and return	1copies	to the issuing office	9.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (DUNS Number: 832895085 COF 716-843- CO: 202-924- CS: 202-732	Organized by UCF section headin	ngs, including s	olicitation/contract subject matter	where feasible.)					
The purpose of this modifica Regulation (FAR) clause into	_	orate t	he following Fede	eral Acqui	sition				
52.223-99 Ensuring Adequate Continued	_								
Except as provided herein, all terms and conditions of the ISA. NAME AND TITLE OF SIGNER (Type or print)	e document referenced in Item 9 A		retofore changed, remains unchar	•					
President		TEI	: 202-924	EMAIL:					
15B. CONTRACTOR/OFFEROR	15C. DATE SIGN		UNITED STATES OF AMERICA		16C. DATE SIGNED				
	10/17/2021	Ļ	(Signature of Contraction	Officer					
NSN 1340-01-132-0010			(Signature of Contracting (ARD FORM 30 (REV. 10-83)				

Prescribed by GSA FAR (48 CFR) 53.243
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ΓΕΜ NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	(DEVIATION)				
	Diagon and Attachment 1 for the plane in full				
	Please see Attachment 1 for the clause in full text.				
	teat.				
	With this Modification, the total value of this				
	IDIQ contract remains unchanged at				
	Period of Performance: 12/01/2014 to 01/31/2025				
	All other terms and conditions remain unchanged				
	and in full force and effect.				
		1	ı		

AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		CONTRACT ID CODE		PAGE OF	PAGES			
		4 050	UISITION/PURCHASE REQ. NO.	E 55	1	2			
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PR	OJECT NO.	. (If applicable)			
P00043 6. ISSUED BY CODE	See Block 16C	7.404	AINIGTEDED DV //f -th-s-th-s- /f-s- C)	0000	-				
DETENTION COMPLIANCE AND REM U.S. Immigration and Customs Office of Acquisition Manage 801 I ST NW, WASHINGTON DC 20536	Enforcement	7. ADMINISTERED BY (If other than Item 6) CODE ICE/DCR ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Washington DC 20536							
		100							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, AKIMA GLOBAL SERVICES LLC ATTN 2553 DULLES VIEW DR STE 700 HERNDON VA 201715226	county, State and ZIP Code)	9B. × 10A	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) MODIFICATION OF CONTRACT/ORDER CEDM-15-D-00002	R NO.					
CODE 8328950850000	FACILITY CODE	$- \mid \mid_1$	1/26/2014						
	11. THIS ITEM ONLY APPLIES TO		_,,						
CHECK ONE A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	s received prior to the opening hour artificial) DDIFICATION OF CONTRACTS/ORDE PURSUANT TO: (Specify authority) The	nd date spe ERS. IT MO		DESCRIBE	ED IN ITEM	14.			
C. THIS SUPPLEMENTAL AGREEMEN D. OTHER (Specify type of modification		AUTHORI	TY OF:						
E. IMPORTANT: Contractor 🗵 is not.	is required to sign this document a	and return	copies to the issu	uing office					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (DUNS Number: 832895085 COR CO: 716-843- 202-924- CS: 202-732									
The purpose of this administ. PRISM for CLIN 6001: 1) Update "Delivery Location 2) Update "Funding" info to a Continued Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	" info and state de	livery sk/Del	y date as 02/01/2021. livery Orders. retofore changed, remains unchanged and in NAME AND TITLE OF CONTRACTING OF	in full force	e and effect				
				MAIL:					
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B I	INITED STATES OF AMERICA		160	C. DATE SIGNED			
(Signature of person authorized to sign)			(Signature of Contracting Officer)						

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

NAME OF OFFEROR OR CONTRACTOR

AKIMA GLOBAL SERVICES LLC

	(C)	(D)	(E)	(F)
l value of this at				
emain unchanged				
4 to 01/31/2025				
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remains unchanged				
IN remains SEKEEPING- GUARD				
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