AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				CONTRACT ID CODE	F	PAGE OF PAGES				
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			4. KE	QUISITION/PURCHASE REQ. NO.	5. PRO	JECT NO	). (If applicable)			
	.		7 ΔΓ	MINISTERED BY (If other than Item 6)	CODE	TOP /	DCD			
MENDMENT/MODIFICATION NO.  3. EFFECTIVE DATE See Block 16C SQUED BY CODE TOCDCR TENTION COMPLIANCE AND REMOVALS S. Immigration and Customs Enforcement fice of Acquisition Management 1 I ST NW, SHINGTON DC  AME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  IMA GLOBAL SERVICES LLC TO STATE OF THE STEED OF THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOFIFFER IF by virtue of this amendment you desire to change an offer already submit and letter or electronic communication makes reference to the solicitation and this and celtronic communication makes reference to the solicitation and this and celtronic communication makes reference to the solicitation and this and celtronic communication makes reference to the solicitation and this and celtronic communication makes reference to the solicitation and this and celtronic communication makes reference to the solicitation and this and celtronic communication makes reference to the solicitation and this and celtronic communication makes reference to the solicitation and this and celtronic communication makes reference to the solicitation and this and celtronic communication makes reference to the solicitation of CONTRACT.  ECK ONE  13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACT.  ECK ONE  A THIS CHANGE ORDER IS ISSUED PURSUANT TO. (Specify author ORDER NO. IN ITEM 10A.  B. THE ABOVE NUMBERED CONTRACT/CROPER IS MODIFIED TO F appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO.  C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO.  C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO.  C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO.  C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO.  D. OTHER (Specify type of modification and authority)  MPORTANT: Contractor				,		TCE/	DCR			
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DETENTION COMPLIANCE AND REMOVALS  U.S. Immigration and Customs Enforcement Office of Acquisition Management 801 I ST NW, WASHINGTON DC  8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  AKIMA GLOBAL SERVICES LLC ATTN 2553 DUILLES VIEW DR STE 700 HERNDON VA 201715226  CODE LUDNH5K4XQU9 FACILITY CODE 11. THIS ITEM ONLY APP The above numbered solicitation is amended as set forth in Item 14. The hour and Offers must acknowledge receipt of this amendment prior to the hour and date speciltems 8 and 15, and returning copies of the amendment, (b) By separate letter or electronic communication which includes a reference to the solicita RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOD OFFER. If by virtue of this amendment you desire to change an offer already submit each letter or electronic communication makes reference to the solicitation and this at 12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule  13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACT  CHECK ONE A THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify author ORDER NO. IN ITEM 10A.  B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO F appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO  C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT FOR A 1.103 (a) Changes (Bilateral)  D. OTHER (Specify type of modification and authority)  E. IMPORTANT: Contractor is not is required to sign this doc  14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section he UEI: LUDNH5K4XQU9)  COR: 716-843-202-924-					5					
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9 NAME AND ADDDESS OF CONTRACTOR OF		7700 / 1	104	AMENDMENT OF COLUCTATION NO						
8. NAME AND ADDRESS OF CONTRACTOR (No., stre	et, county, State and	(ZIP Code)	(X) 9/	A. AMENDMENT OF SOLICITATION NO.						
AKIMA GLOBAL SERVICES LLC			L							
			96	3. DATED (SEE ITEM 11)						
The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offes    The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offes   The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offes   The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offes   The above numbered solicitation in amended as set forth in Item 14. The hour and date specified for receipt of Offes   The properties of the samendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing tems 8 and 15, and returning   copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIPTOF OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFERS PRIOR THE MAY AND THE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORI										
HERNDON VA 201/15226		,	x 10	DA. MODIFICATION OF CONTRACT/ORDER N	O.					
			н	SCEDM-15-D-00002						
			10	DB. DATED (SEE ITEM 13)						
CODE THOMESKAYOHA	FACILITY COD	E								
LODNHJK4ZQ09				• •						
The above numbered solicitation is amended as set					nded	□ is not e	vtended			
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		ation and this amendment,	, and i	s received prior to the opening hour and date sp	ecified.					
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13. THIS ITEM ONLY APPLIES TO	MODIFICATION O	F CONTRACTS/ORDERS	. IT N	ODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBE	D IN ITEM	14.			
autay aut										
A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE (	CHAN	GES SET FORTH IN ITEM 14 ARE MADE IN TI	HE CON	ITRACT				
R THE AROVE NI IMPEDED CONTD.	CT/ODDED IS M	ODIEIED TO DEEL ECT TI	TIE VI	OMINISTRATIVE CHANGES (such as changes	in navino	a office				
appropriation data, etc.) SET FORT	H IN ITEM 14, PL	JRSUANT TO THE AUTH	ORIT	Y OF FAR 43.103(b).	n paying	y onice,				
C. THIS SUPPLEMENTAL AGREEME	NT IS ENTERED	INTO PURSUANT TO AU	THOR	RITY OF:						
X FAR 43.103 (a) Chan	ges (Bila	teral)								
D. OTHER (Specify type of modification	n and authority)									
E. IMPORTANT: Contractor is not	x is required t	to sign this document and	return	copies to the issuing	g office.					
	l (Organized by U	ICF section headings, inclu	uding	solicitation/contract subject matter where feasib	le.)					
UEI: LUDNH5K4XQU9										
COR: 716-843-										
INA GLOBAL SERVICES LLC  NO 30 DULLES VIEW DR STE 700  RNDON VA 201715226  EVENTOR VA 20171526  EVENTOR VA 201715226  EVENTOR VA 201										
CS: , 202-494-										
The purpose of this modification	ation is	to:								
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ESSEEDY COME_ICANCES AND REMOVALS U.S. Immigration and Customs Enforcement U.S. Immigration Compliance & Removals U.S. Immigration D.S. U.S. U.S. U.S. U.S. U.S. U.S. U.S.										
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		09-April-2024								
to sign)		to sign) 09-74PH-2024								

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	2) The total Retroactive Payment Amount of is approved for this REA. The service provider may submit one (1) invoice on or after February 1, 2024 in the amount of . Funding will be provided at the task order level.				
	a) For Task Order 70CDCR24FR0000019, the service provider may invoice for the Retroactive Payment in the amount of . A breakdown of the total Retroactive Payment Amount will be provided at the Task Order level.				
	3) With this Modification, the total value of this IGSA is increased by from				
	Period of Performance: 02/01/2024 to 01/31/2025				
	Change Item 9001 to read as follows(amount shown is the obligated amount):				
0001	Detention Bed Days - Guaranteed Beds/Day @				
	With this Modification (P00054):				
	a) The bed day rate under this CLIN is increased by from .				
	b) The total value of this CLIN is increased:				
	FROM: BY: TO:				
	c) The total quantity on this CLIN remains unchanged at . Product/Service tode: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Option Period 9				
	Change Item 9002 to read as follows(amount shown is the obligated amount):				
0002	Detention Bed Days - Above Guaranteed Minimum Continued				

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ANIMA GI	LOBAL SERVICES LLC		, ,		
ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Beds/day) @ per day		Ш		
	a) The bed day rate under this CLIN is increased by from .				
	b) The total value of this CLIN is increased by from				
	c) The total quantity on this CLIN remains unchanged at . Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Option Period 9				
	Change Item 9004 to read as follows(amount shown is the obligated amount):				
9004	Processing/Transportation				
	The post schedule is as follows -				
	80 hours per week / 2 Post / Monday - Friday / 7am - 3pm				
	80 hours per week / 2 Post / Monday - Friday / 12 noon - 8pm				
	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.				
	a) The rate stated for this CLIN is increased by , from .				
	b) The total value of this CLIN is increased by from				
	c) The total quantity on this CLIN remains unchanged at Product/Service code: V999 Product/Service Description:				
	TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				
	Option Period 9				
	Continued		$ \  $		

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AKIMA G	LOBAL SERVICES LLC				
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Change Item 9005 to read as follows(amount shown is the obligated amount):				
9005	Emergent Processing/Transportation  Hours shall not exceed hours. The				
	contractor will be reimbursed on the award document for hours, as incurred.				
	a) The rate stated for this CLIN is increased by .				
	b) The total value of this CLIN is increased by from .				
	c) The total quantity on this CLIN remains unchanged at .				
	Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				
	Option Period 9				
	Change Item 9007 to read as follows(amount shown is the obligated amount):				
9007	Stationary Guard Services				
	Hours shall not exceed . The contractor will be reimbursed on the award document for hours, as incurred.				
	a) The rate stated for this CLIN is increased by from .				
	b) The total value of this CLIN is increased by , from .				
	c) The total quantity on this CLIN remains unchanged at . 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				

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TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)		(D)	(E)	(F)
08	Disturbance Control Team Deployment (DCT)	3219	HR	71.23	
	(Excludes Training)				
	Hours shall not exceed . The contractor will		H		
	be reimbursed on the award document for hours, as		H		
	incurred.		H		
	inculted.		H		
			H		
	a) The hourly rate stated for this CLIN is		H		
	increased by , from .		H		
			H		
	b) The total value of this CLIN is increased by		H		
	, from		H		
	c) The total quantity on this CLIN remains		H		
	unchanged at .		H		
	Product/Service Code: S206		H		
	Product/Service Description: HOUSEKEEPING- GUARD				
	Option Period 9				
	All other terms and conditions remain unchanged		H		
	and in full force and effect.	l			
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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. REQ	UISITION/PURCHASE REQ. NO.	5. PR	DJECT NO. (If applicable)
P00055	See Block 16C				
6. ISSUED BY CODE	70CDCR	7. ADN	MINISTERED BY (If other than Item 6)	CODE	ICE/DCR
DETENTION COMPLIANCE AND REM U.S. Immigration and Customs Office of Acquisition Manage 801 I ST NW, WASHINGTON DC	Enforcement	Imm: Off: 801	/Detention Compliance & igration and Customs Endice of Acquisition Manager I Street NW, hington DC 205	forc	ement
A NAME AND ADDRESS OF CONTRACTOR					
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.	DATED (SEE ITEM 11)		
			A. MODIFICATION OF CONTRACT/ORDER NO SCEDM-15-D-00002 3. DATED (SEE ITEM 13)	<u> </u>	
CODE LUDNH5K4XQU9	FACILITY CODE		1/26/2014		
	11. THIS ITEM ONLY APPLIES TO A	MENDM	IENTS OF SOLICITATIONS		
Items 8 and 15, and returning conseparate letter or electronic communication which incl RECEIVED AT THE PLACE DESIGNATED FOR THE OFFER. If by virtue of this amendment you desire to each letter or electronic communication makes referent 12. ACCOUNTING AND APPROPRIATION DATA (If required to the school of the sc	udes a reference to the solicitation and a RECEIPT OF OFFERS PRIOR TO THE change an offer already submitted, such nee to the solicitation and this amendmen	mendme HOUR A	AND DATE SPECIFIED MAY RESULT IN REJE may be made by letter or electronic communic	EDGEN CTION ation, p	MENT TO BE OF YOUR
	ODIFICATION OF CONTRACTS/ORDER	S. IT MO	ODIFIES THE CONTRACT/ORDER NO. AS DES	SCRIBE	ED IN ITEM 14.
CHECK ONE  A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority) THE	CHANG	SES SET FORTH IN ITEM 14 ARE MADE IN TH	HE CON	NTRACT
B. THE ABOVE NUMBERED CONTRAC appropriation data, etc.) SET FORTH	CT/ORDER IS MODIFIED TO REFLECT IN ITEM 14, PURSUANT TO THE AUTI	THE ADI HORITY	MINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b).	n payin	g office,
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUANT TO A	UTHORI	TY OF:		
x FAR 43.103 (a) Chang					
D. OTHER (Specify type of modification	and authority)				
E.IMPORTANT: Contractor	is required to sign this document and (Organized by UCF section headings, inc.)		1copies to the issuing olicitation/contract subject matter where feasib		
The purpose of this administ	rative modification	is to	o incorporate a change	to K	ev Personnel
(Project Manager) under this (PWS), Subsection 1, D.3 (Ke to change the service provid	contract in accorda y Personnel). This r	nce nesuli	with the Performance Wo: t of this Key Personnel	rk S	tatement
to the new PM (	-		his Key Personnel change	e 15	June 28,
Continued  Except as provided herein, all terms and conditions of the	e document referenced in Itom Q A or 10	Δ ae ho	retofore changed, remains unchanged and is f	ull force	and effect
15A. NAME AND TITLE OF SIGNER (Type or print)	o accument references in Rent 3 A OF 10		NAME AND TITLE OF CONTRACTING OFFICE		
, President					
	15C. DATE SIGNED 13-May-2024				16C. DATE SIGNED
	13-14103-2024		Pr	escribe	RM 30 (REV. 11/2016) d by GSA FAR (48 CFR) 53.243

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TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT	
(A)	(B)	(C)	(D)	(E)	(F)	
		+	Н			
	With this Modification, the total value of this		Ш			
	IGSA remains unchanged at		Ш			
			Ш			
			Ш			
	Period of Performance: 02/01/2024 to 01/31/2025		Ш			
	All other terms and conditions remain unchanged		Ш			
	and in full force and effect.					
	1	1				