AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT	1	. CONTRACT D CODE	PAGE OF PAGES	
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUI	SITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable	
P00030	See Block 16C				
6. ISSUED BY CODE	70CDCR	7. ADMII	NISTERED 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	MOVALS Enforcement	Immig Office 801	Detention Compliance gration and Customs ce of Acquisition Ma I Street NW, ington DC 205	& Removals Enforcement	
8. NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and ZIP Code)	9A. A	MENDMENT OF SOLICITATION NO.		
AKIMA GLOBAL SERVICES LLC 13873 PARK CENTER RD STE SUITE 400N HERNDON VA 20171		9B. D	ATED (SEE ITEM 11)  MODIFICATION OF CONTRACT/ORDE EDM-14-D-00002	ER NO.	
	FACULTY CODE	<b>⊣</b> ∣	DATED (SEE ITEM 13)		
CODE LUDNH5K4XQU9	FAC LITY CODE		/09/2014		
☐ The above numbered solicitation is amended as set for	11. THIS ITEM ONLY APPLIES TO				
	is received prior to the opening hour an uired)  ODIFICATION OF CONTRACTS/ORDE	RS. IT MOD		DESCRIBED IN ITEM 14.	
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH					
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUANT TO A	AUTHORITY	OF:		
D. OTHER (Specify type of modification	**				
X   52.217-9 Option to	Extend the Term of	the Co	ntract		
E. IMPORTANT Contractor Sis not,	is required to sign this document a	and return _	copies to the is	suing office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION UEI: LUDNH5K4XQU9 Contracting Officer: Contract Specialist: Contracting Officer's Repres AKIMA POC:		ncualing soil	citation/contract subject matter where it	rasione.)	
The purpose of this modifica	tion is to:				
1. Exercise Option Year 9 an Period of Performance: 05/01	_	of per	rformance by 12 mont	hs. Option Year 9	
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 1	10A as here	ofore changed remains unchanged and	d in full force and effect .	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED				
(Signature of person authorized to sign)	—				
NSN 7540-01-152-8070	-				

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ITEM NO.	SUPPL ES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	2. Incorporate the most recent Department of		Н		
	Labor Wage Determination 2015-4543, Revision 23		Ш		
	and provide instructions for requesting a price		Ш		
	adjustment.		Ш		
			Ш		
	3. In accordance with 52.222-43, Fair Labor		Ш		
	Standards Act and Service Contract Labor		Ш		
	Standards - Price Adjustment, Wage Determination		Ш		
	No. 2015-4543 Revision 23, is hereby attached and		Ш		
	incorporated with an effective date of 05/01/2023.		Ш		
			Ш		
	4. The following payroll data must be submitted				
	to support any request for a price adjustment:		H		
	A. Employee Name and WD Job Classification		H		
	Title/Number		H		
	B. Actual hours paid and/or worked		H		
	C. Actual hourly wage and wage rates used in				
	previous performance period				
	D. Actual H&W wages and rates used in				
	previous performance period				
	E. How was H&W paid? (i.e., cash to employees		H		
	or paid to third party)		H		
	F. Applicable workers compensation rate (if		H		
	H&W was paid in cash to employee)		H		
	G. Applicable tax rates and taxable caps		H		
	(Federal Unemployment Tax Allowance (FUTA) and		H		
	State Unemployment Tax Allowance (SUTA)		H		
	batte onemproyment ran information (born)	i	i i		
	5. The Contractor shall notify the Contracting		Ш		
	Officer of any price increase claimed under		Ш		
	clause 52.222-43 within 30 calendar days of		Ш		
	receiving a copy of the completed modification		Ш		
	incorporating the new wage determination.		Ш		
	Incorporating the new wage accormination.		Ш		
	6. All other terms and conditions remain		Ш		
	unchanged.		Ш		
	Period of Performance: 05/01/2014 to 04/30/2023		Ш		
			Ш		
	Change Item 9001 to read as follows(amount shown		Ш		
	is the total amount):		Ш		
		<u></u>	<u> </u>		
001	FFP - Annual OC Spray Implementation. Payment to		EΑ		
	be distributed in four installments.	_	1		
	Obligated Amount: \$0.00		Ш		
	Product/Service Code: S206		Ш		
	Product/Service Description: HOUSEKEEPING- GUARD		Ш		
	Change Item 9002 to read as follows (amount shown				
	is the total amount):				
	Continued				
	1	I	ıl		

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 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-14-D-00002/P00030
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ITEM NO.	SUPPL ES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Option Period IX (May 1, 2023 - April 30, 2024)				
002	Bed Days - Guaranteed - bed days				
	Product/Service Code: S206				
	Product/Service Description: Guard Services				
	Quantity:				
	Rate is increased:				
	From: By:				
	To:				
	Change Item 9002A to read as follows(amount shown				
	is the total amount):				
9002A	KTU Guards		HR		
	Hours shall not exceed per year.				
	Contractor will be reimbursed for hours as incurred.				
	Product/Service Code: S206 Product/Service Description: Guard Services				
	Rate is increased from Obligated Amount: \$0.00				
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Product/Service Description: HOUSEAREPING- GOARD				
	Change Item 9003 to read as follows(amount shown				
	is the total amount):				
003	Bed Days - Above Guaranteed Minimum		DA		
	Product/Service Code: S206				
	Product/Service Description: Guard Services				
	Rate is increased from				
	Product/Service Code: 5206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 9004 to read as follows (amount shown is the total amount):				
004	Transportation Miles				
	Change Item 9004A to read as follows(amount shown Continued				

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ITEM NO.	SUPPL ES/SERVICES	QUANTITY	l I	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	is the total amount):				
9004A	Transportation Miles - Contractor Provided Vehicles		MI		
	Miles shall not exceed .				
	Product/Service Code: V999 Product/Service Description: Transportation/Travel Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 9005 to read as follows (amount shown is the total amount):				
9005	Transportation Guards Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 9005A to read as follows (amount shown is the total amount):				
9005A	Transportation Guards -		HR		
	Hours shall not exceed .				
	Product/Service Code: S206 Product/Service Description: Guard Services				
	Rate is increased from Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 9005B to read as follows (amount shown is the total amount):				
9005B	Transportation Guards		HR		0.0
	Hours shall not exceed . Contractor shall be reimbursed for hours as incurred.				
	Product/Service Code: S206 Product/Service Description: Guard Services				
	Rate is increased from Amount: (Option Line Item) 03/01/2023				
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Continued				

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ITEM NO.	SUPPL ES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Change Item 9006 to read as follows(amount shown		П		
	is the total amount):				
9006	Transportation - MI&E and Lodging		LT		
	Demonstrate for this GLTV shall not seemed	_			
	Expenses for this CLIN shall not exceed . Contractor shall be reimbursed for expenses 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				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 9007 to read as follows(amount shown				
	is the total amount):				
9007	On Call/Stationary Armed Guard Detention Services		HR		
			,		
	Hours shall not exceed . Contractor shall				
	be reimbursed for hours as Incurred.				
	Product/Service Code: S206				
	Product/Service Description: Guard Services				
	Rate is increased from				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 9007A to read as follows(amount shown				
	is the total amount):				
9007A	Fixed Post and Scheduled Stationary Guards		HR		
0007A	Fixed rose and senedated stationary dualus				
	Hours shall not exceed per month.				
	Contractor will be reimbursed for hours as incurred.				
	Incurred.				
	Product/Service Code: S206				
	Product/Service Description: Guard Services				
	Rate is increased from				
	Obligated Amount: \$0.00				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 9008 to read as follows (amount shown				
	is the total amount): Continued				
		l	ıl		

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPL ES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
9008	Detainee Work Program		LT		
	Expenses for this CLIN shall not exceed per month. Contractor shall be reimbursed for expenses as incurred. Detainees earn per day.				
	Product/Service Code: S203 Product/Service Description: Food Services Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 9009 to read as follows(amount shown is the total amount):				
9009	Emergency Food Service Labor - Overtime				0.0
	Hours shall not exceed . Contractor shall be reimbursed for hours as incurred.				
	Product/Service Code: S203 Product/Service Description: Food Services				
	Hourly Rate Increased: From: By: To: Amount: 03/01/2023 (Option Line Item)				
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 9010 to read as follows(amount shown is the total amount):				
9010	Emergency Food Service - MI&E and Lodging		LT		
	Expenses for this CLIN shall not exceed  Contractor shall be reimbursed for expenses 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 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	L			
	Change Item 9011 to read as follows(amount shown is the total amount): Continued				

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ITEM NO.	SUPPL ES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
9011	Miami International Airport Operations		MO		
	Product/Service Code: S206 Product/Service Description: Guard Services				
	Rate is increased from 2 Product/Service Code: S2Ub Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 9012 to read as follows(amount shown is the total amount):				
012	Larkin Hospital Mental Ward Operations		MO		
	Product/Service Code: S206 Product/Service Description: Guard Services Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 9015 to read as follows(amount shown is the total amount):				
015	Detainee Account Management ("Support Functions") Labor & ODCs associated with Mailroom, warehouse, material handler, detainee account management and contractor labor for purchasing detainee welfare items.				
	Monthly Rate Increased: From: By: To: Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 9016 to read as follows (amount shown is the total amount):				
9016	Detainee Welfare Items (as required for detainees) Cost reimbursable for all items purchased Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 9017 to read as follows(amount shown is the total amount):				
017	PREA Administrative Investigator (In accordance Continued		EA		

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M NO.	SUPPL ES/SERVICES		UNIT UNIT PRICE		AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	with DHS PREA standard)		Н		
	·		Ш		
	Billable at per hour.		Ш		
	Obligated Transport CO OO				
	Obligated Amount: \$0.00	1			
	Product/Service Code: S206	1			
	Product/Service Description: HOUSEKEEPING- GUARD				
			1 1	ĺ	
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AMENDME	NT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		1. CONTRACT D CODE	OF PAGES			
2. AMENDMEN	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	QUISITION/PURCHASE REQ. NO.	5. PROJECT NO	. (If applicable)		
P00031		See Block 16C						
6. ISSUED BY	D BY CODE 70CDCR 7. ADMINISTERED BY (If other than Item 6) CODE ICE/							
U.S. Imr	-	OVALS Enforcement	Imm Off 801	/Detention Compliance igration and Customs D ice of Acquisition Man I Street NW, hington DC 205	Removals Enforcement			
8 NAME AND	ADDRESS OF CONTRACTOR (No., street,	county State and 7(D Code)	IQΔ	AMENDMENT OF SOLICITATION NO.				
AKIMA GL 13873 PA SUITE 40	OBAL SERVICES LLC RK CENTER RD STE	county, state and 21P code)	98. x 10.	DATED (SEE ITEM 11)  A. MODIFICATION OF CONTRACT/ORDESCEDM-14-D-00002	R NO.			
0005		SAO LITH CORE	I	B. DATED (SEE ITEM 13)				
CODE LU	DNH5K4XQU9	FAC LITY CODE  11. THIS ITEM ONLY APPLIES		4/09/2014				
tems 8 and separate lett THE PLACE virtue of this	15, and returning copeer or telegram which includes a reference EDESIGNATED FOR THE RECEIPT OF C	ies of the amendment; (b) By acknoto the solicitation and amendment no FFERS PRIOR TO THE HOUR AN already submitted, such change m	owledging red numbers. FA D DATE SPE nay be made	on or as amended, by one of the following ceipt of this amendment on each copy of the LURE OF YOUR ACKNOWLEDGEMENT CIFIED MAY RESULT IN REJECTION OF by telegram or letter, provided each telegra ecified.	e offer submitted ; or ( TO BE RECEIVED A YOUR OFFER If by	c) By		
12. ACCOUNT	NG AND APPROPRIATION DATA (If requ							
See Sche	edule							
	13. THIS ITEM ONLY APPLIES TO MO	ODIFICATION OF CONTRACTS/OR	DERS. IT MO	ODIFIES THE CONTRACT/ORDER NO. AS	DESCRIBED IN ITEM	14.		
CHECK ONE				GES SET FORTH IN ITEM 14 ARE MADE I				
	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	T/ORDER IS MODIFED TO REFLE N ITEM 14, PURSUANT TO THE	AUTHORITY	M NISTRATIVE CHANGES (such as chang OF FAR 43.103(b).	ges in paying office,			
	C. THIS SUPPLEMENTAL AGREEMENT		O AUTHORI	TY OF:				
X	FAR 52.212-4 (c) Char	_						
	D. OTHER (Specify type of modification	and authority)						
E. IMPORTANT	Γ Contractor ∑ is not,	is required to sign this documen	nt and return	copies to the iss	suing office.			
14. DESCRIPT	TION OF AMENDMENT/MODIFICATION (	Organized by UCF section headings	s, including s	olicitation/contract subject matter where fe	asible.)			
	JDNH5K4XQU9							
	ing Officer:							
	Specialist:							
Contract AKIMA PC	ing Officer's Represe	entative (COR):						
The purp	oose of this modificat	tion is to:						
	CLINS 9002B and 9002C of Performance: 05/01	_		d under Option Year 9	. Option Ye	ar 9		
Continue	ed							
	vided herein, all terms and conditions of the ND TITLE OF SIGNER (Type or print)	e document referenced in Item 9 A c	or 10A					
15B. CONTRA	CTOR/OFFEROR	15C. DATE SIGNE	D					
-	(Signature of person authorized to sign)							
NSN 7540-01-								

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AKIMA G	AKIMA GLOBAL SERVICES LLC							
ITEM NO.	SUPPL ES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT			
(A)	(B)	(C)	(D)	(E)	(F)			
	<ol> <li>Update approved pricing for CLINS 9002B, 9002C, 9003, 9005A, 9005B, 9007A, 9007B, and 9011.</li> <li>All other terms and conditions remain unchanged.</li> <li>Period of Performance: 05/01/2014 to 04/30/2024</li> <li>Change Item 9002A to read as follows(amount shown is the total amount):</li> </ol>							
9002A	KTU Guards		HR					
	Hours shall not exceed per year. Contractor will be reimbursed for hours as incurred.							
	Product/Service Code: S206 Product/Service Description: Guard Services							
	Rate is increased from Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD							
	Add Item 9002B as follows:							
9002B	Special Management Unit (SMU) Guards							
	Hourly Rate: Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD							
	Add Item 9002C as follows:							
9002C	KTU/SMU Lieutenant							
	Hourly Rate:							
	Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD							
	Change Item 9003 to read as follows(amount shown is the total amount):							
	Continued							

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPL ES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
9003	Bed Days - Above Guaranteed Minimum  Product/Service Code: S206  Product/Service Description: Guard Services		DA		
	Rate is increased by from Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 9005A to read as follows(amount shown is the total amount):				
9005A	Transportation Guards -		HR		
	Hours shall not exceed .				
	Product/Service Code: S206 Product/Service Description: Guard Services				
	Rate is increased from Product/Service Code: S2U6 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 9005B to read as follows(amount shown is the total amount):				
9005B	Transportation Guards		HR		
	Hours shall not exceed . Contractor shall be reimbursed for hours as incurred.				
	Product/Service Code: S206 Product/Service Description: Guard Services				
	Rate is increased from Product/Service Code: SZU6 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 9007 to read as follows(amount shown is the total amount):				
9007	On Call/Stationary Armed Guard Detention Services		HR		
	Hours shall not exceed . Contractor shall be reimbursed for hours as incurred.				
	Product/Service Code: S206 Product/Service Description: Guard Services				
	Rate is increased from Continued				

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ITEM NO.	SUPPL ES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD		П		
	Change Item 9007A to read as follows(amount shown is the total amount):				
9007A	Fixed Post and Scheduled Stationary Guards		HR		
	Hours shall not exceed per month. Contractor will be reimbursed for hours as incurred.				
	Product/Service Code: S206 Product/Service Description: Guard Services				
	Rate is increased from Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Add Item 9007B as follows:				
9007B	Air Ops Processing Guards				
	Guard Rate: Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 9011 to read as follows(amount shown is the total amount):				
9011	Miami International Airport Operations		MO		
	Product/Service Code: S206 Product/Service Description: Guard Services				
	Rate is increased from Product/Service Code: 5206 Product/Service Description: HOUSEKEEPING- GUARD			15	