

AWARD/CONTRACT		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 350)		RATING		PAGE OF PAGES 1 662	
2. CONTRACT (Proc. Inst. Ident.) NO. HSCEDM-14-D-00002				3. EFFECTIVE DATE See Block 20C		4. REQUISITION/PURCHASE REQUEST/PROJECT NO.	
5. ISSUED BY ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, [REDACTED] Washington DC 20536		CODE ICE/DM/DC-DC		6. ADMINISTERED BY (If other than Item 5) ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, [REDACTED] Attn: [REDACTED] Washington DC 20536		CODE ICE/DM/DC-DC	
7. NAME AND ADDRESS OF CONTRACTOR (No., Street, City, Country, State and ZIP Code) AKIMA GLOBAL SERVICES LLC 13873 PARK CENTER ROAD SUITE 400N HERNDON VA 20171				8. DELIVERY <input type="checkbox"/> FOB ORIGIN <input checked="" type="checkbox"/> OTHER (See below)		9. DISCOUNT FOR PROMPT PAYMENT Net 30	
CODE 8328950850000		FACILITY CODE		10. SUBMIT INVOICES (4 copies unless otherwise specified) TO THE ADDRESS SHOWN IN		ITEM	
11. SHIP TO/MARK FOR Immigration Customs Enforcement 18201 SW 12th Street Miami FL 33194		CODE ICE/ERO/MIAMI		12. PAYMENT WILL BE MADE BY DHS, ICE Burlington Finance Center P.O. Box 1620 Attn: ICE-ERO/FOD-FMI Williston VT 05495-1620		CODE ICE-ERO/FOD-FMI	
13. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: <input type="checkbox"/> 10 U.S.C. 2304 (c) () <input type="checkbox"/> 41 U.S.C. 253 (c) ()				14. ACCOUNTING AND APPROPRIATION DATA See Schedule			
15A. ITEM NO	15B. SUPPLIES/SERVICES			15C. QUANTITY	15D. UNIT	15E. UNIT PRICE	15F. AMOUNT
Continued							
15G. TOTAL AMOUNT OF CONTRACT							\$0.00

(X)	SEC.	DESCRIPTION	PAGE(S)	(X)	SEC.	DESCRIPTION	PAGE(S)
PART I - THE SCHEDULE				PART II - CONTRACT CLAUSES			
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X	C	DESCRIPTION/SPECS./WORK STATEMENT	26	X	J	LIST OF ATTACHMENTS	344
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X	E	INSPECTION AND ACCEPTANCE	316		K	REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS	
X	F	DELIVERIES OR PERFORMANCE	320				
X	G	CONTRACT ADMINISTRATION DATA	321				
X	H	SPECIAL CONTRACT REQUIREMENTS	325		M	EVALUATION FACTORS FOR AWARD	

17. CONTRACTOR'S NEGOTIATED AGREEMENT (Contractor is required to sign this document and return 1 copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)

18. AWARD (Contractor is not required to sign this document.) Your offer on Solicitation Number HSCEDM-13-R-00001 including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any condition sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your offer, and (b) this award/contract. No further contractual document is necessary.

19C. DATE SIGNED: April 4, 2014

C. DATE SIGNED: April 11, 2014

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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)
	DUNS Number: 832895085 CONTRACT SPECIALIST: [REDACTED] CONTRACTING OFFICER: [REDACTED] DISCOUNT FOR PROMPT PAYMENT: NET 30 DAYS Exempt Action: Y Period of Performance: 05/01/2014 to 04/30/2024 Transition Period: May 1, 2014 - June 30, 2014				
0001	Transition Period (60 days) Product/Service Code: S206 Product/Service Description: Guard Services Obligated Amount: [REDACTED]				[REDACTED]
	Base Period (July 1, 2014 - April 30, 2015)				
0002	Bed Days - Guaranteed - [REDACTED] ed days Product/Service Code: S206 Product/Service Description: Guard Services Obligated Amount: [REDACTED]				[REDACTED]
0003	Bed Days - Above Guaranteed Minimum Product/Service Code: S206 Product/Service Description: Guard Services Obligated Amount: [REDACTED]				[REDACTED]
0004	Transportation Miles				[REDACTED]
0004A	Transportation Miles - Contractor Provided Vehicles Miles shall not exceed [REDACTED]				[REDACTED]
	Product Service Code: V999 Product/Service Description: Transportation/Travel				
0005	Transportation Guards				[REDACTED]
0005A	Transportation Guards Hours shall not exceed [REDACTED] Contractor shall be reimbursed for hours as incurred. Continued ...				[REDACTED]

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0005B	Product/Service Code: S206 Product/Service Description: Guard Services Overtime Transportation Guards Hours shall not exceed [REDACTED] Contractor shall be reimbursed for hours as incurred.	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
0006	Product/Service Code: S206 Product/Service Description: Guard Services Transportation - MI&E and Lodging Expenses for this CLIN shall not exceed [REDACTED] 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.	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
0007	Product Service Code: V999 Product/Service Description: Transportation/Travel On Call/Stationary Armed Guard Detention Services Hours shall not exceed [REDACTED] Contractor shall be reimbursed hours as incurred.	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
0008	Product/Service Code: S206 Product/Service Description: Guard Services Detainee Work Program Expenses for this CLIN shall not exceed \$3,000 per month. Contractor shall be reimbursed for expenses as incurred. Detainees earn \$1.00 per day.	1	LT	30,000.00	[REDACTED]
0009	Product/Service Code: S203 Product/Service Description: Food Services Emergency Food Service Labor - Overtime Hours shall not exceed [REDACTED] Contractor shall be reimbursed hours as incurred.	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
0010	Product/Service Code: S203 Product/Service Description: Food Services Emergency Food Service - MI&E and Lodging Expenses for this CLIN shall not exceed [REDACTED] Continued ...	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	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				
0011	Miami International Airport Operations				
	Product/Service Code: S206 Product/Service Description: Guard Services				
0012	Larkin Hospital Mental Ward Operations				
	Product/Service Code: S206 Product/Service Description: Guard Services				
	Option Period I (May 1, 2015 - April 30, 2016)				
1002	Bed Days - Guaranteed [REDACTED] bed days				
	Product/Service Code: S206 Product/Service Description: Guard Services Amount: [REDACTED] (Option Line Item) 03/01/2015				
1003	Bed Days - Above Guaranteed Minimum				
	Product/Service Code: S206 Product/Service Description: Guard Services Amount: [REDACTED] (Option Line Item) 03/01/2015				
1004	Transportation Miles Amount: [REDACTED] (Option Line Item) 03/01/2015				
1004A	Transportation Miles - Contractor Provided Vehicles				
	Miles shall not exceed [REDACTED]				
	Product/Service Code: V999 Product/Service Description: Transportation/Travel Amount: [REDACTED] (Option Line Item) 03/01/2015				
1005	Transportation Guards Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1005A	Amount: [REDACTED] Option Line Item) 03/01/2015 Transportation Guards - Hours shall not exceed [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
1005B	Product/Service Code: S206 Product/Service Description: Guard Services Amount: [REDACTED] Option Line Item) 03/01/2015 Transportation Guards	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
1006	Hours shall not exceed [REDACTED] Contractor shall be reimbursed for hours as incurred. Product/Service Code: S206 Product/Service Description: Guard Services Amount: [REDACTED] Option Line Item) 03/01/2015 Transportation - MI&E and Lodging	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
1007	Expenses for this CLIN shall not exceed [REDACTED] 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 Amount: [REDACTED] Option Line Item) 03/01/2015 On Call/Stationary Armed Guard Detention Services	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
1008	Hours shall not exceed [REDACTED] Contractor shall be reimbursed for hours as incurred. Product/Service Code: S206 Product/Service Description: Guard Services Amount: [REDACTED] Option Line Item) 03/01/2015 Detainee Work Program Expenses for this CLIN shall not exceed \$3,000 per month. Contractor shall be reimbursed for expenses as incurred. Detainees earn \$1.00 per day. Product/Service Code: S203 Continued ...	1	LT	30,000.00	0.00

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Product/Service Description: Food Services Amount: \$30,000.00 (Option Line Item) 03/01/2015				
1009	Emergency Food Service Labor - Overtime Hours shall not exceed [REDACTED] Contractor shall be reimbursed for hours as incurred. Product/Service Code: S203 Product/Service Description: Food Services Amount: [REDACTED] (Option Line Item) 03/01/2015	[REDACTED]			
1010	Emergency Food Service - MI&E and Lodging Expenses for this CLIN shall not exceed [REDACTED] 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 Amount: [REDACTED] (Option Line Item) 03/01/2015	[REDACTED]			
1011	Miami International Airport Operations Product/Service Code: S206 Product/Service Description: Guard Services Amount: [REDACTED] (Option Line Item) 03/01/2015	[REDACTED]			
1012	Larkin Hospital Mental Ward Operations Product/Service Code: S206 Product/Service Description: Guard Services Amount: [REDACTED] (Option Line Item) 03/01/2015	[REDACTED]			
2002	Option Period II (May 1, 2016 - April 30, 2017) Bed Days - Guaranteed [REDACTED] bed days Product/Service Code: S206 Product/Service Description: Guard Services Amount: [REDACTED] (Option Line Item) 03/01/2016 Continued ...	[REDACTED]			

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2003	Bed Days - Above Guaranteed Minimum Product/Service Code: S206 Product/Service Description: Guard Services Amount: [REDACTED] (Option Line Item) 03/01/2016	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
2004	Transportation Miles Amount: [REDACTED] (Option Line Item) 03/01/2016	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
2004A	Transportation Miles - Contractor Provided Vehicles Miles shall not exceed [REDACTED] Product/Service Code: V999 Product/Service Description: Transportation/Travel Amount: [REDACTED] (Option Line Item) 03/01/2016	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
2005	Transportation Guards Amount: [REDACTED] (Option Line Item) 03/01/2016	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
2005A	Transportation Guards - Hours shall not exceed [REDACTED] Product/Service Code: S206 Product/Service Description: Guard Services Amount: [REDACTED] (Option Line Item) 03/01/2016	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
2005B	Transportation Guards Hours shall not exceed [REDACTED] Contractor shall be reimbursed for hours as incurred. Product/Service Code: S206 Product/Service Description: Guard Services Amount: [REDACTED] (Option Line Item) 03/01/2016	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
2006	Transportation - MI&E and Lodging Expenses for this CLIN shall not exceed [REDACTED]. 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. Continued ...	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Product Service Code: V999 Product/Service Description: Transportation/Travel Amount: [REDACTED] (Option Line Item) 03/01/2016				
2007	On Call/Stationary Armed Guard Detention Services Hours shall not exceed [REDACTED] Contractor shall be reimbursed for hours as incurred.				
2008	Product/Service Code: S206 Product/Service Description: Guard Services Amount: [REDACTED] (Option Line Item) 03/01/2016 Detainee Work Program Expenses for this CLIN shall not exceed \$3,000 per month. Contractor shall be reimbursed for expenses as incurred. Detainees earn \$1.00 per day.	1	LT	30,000.00	0.00
2009	Product/Service Code: S203 Product/Service Description: Food Services Amount: \$30,000.00 (Option Line Item) 03/01/2016 Emergency Food Service Labor - Overtime Hours shall not exceed [REDACTED] Contractor shall be reimbursed for hours as incurred.				
2010	Product/Service Code: S203 Product/Service Description: Food Services Amount: [REDACTED] (Option Line Item) 03/01/2016 Emergency Food Service - MI&E and Lodging Expenses for this CLIN shall not exceed [REDACTED] 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.				
2011	Product Service Code: V999 Product/Service Description: Transportation/Travel Amount: [REDACTED] (Option Line Item) 03/01/2016 Miami International Airport Operations Product/Service Code: S206 Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Product/Service Description: Guard Services Amount: [REDACTED] (Option Line Item) 03/01/2016				
2012	Larkin Hospital Mental Ward Operations Product/Service Code: S206 Product/Service Description: Guard Services Amount: [REDACTED] (Option Line Item) 03/01/2016	[REDACTED]			
	Option Period III (May 1, 2017 - April 30, 2018)				
3002	Bed Days - Guaranteed [REDACTED] ed days Product/Service Code: S206 Product/Service Description: Guard Services Amount: [REDACTED] (Option Line Item) 03/01/2017	[REDACTED]			
3003	Bed Days - Above Guaranteed Minimum Product/Service Code: S206 Product/Service Description: Guard Services Amount: [REDACTED] (Option Line Item) 03/01/2017	[REDACTED]			
3004	Transportation Miles Amount: [REDACTED] (Option Line Item) 03/01/2017				[REDACTED]
3004A	Transportation Miles - Contractor Provided Vehicles Miles shall not exceed [REDACTED]	[REDACTED]			
	Product/Service Code: V999 Product/Service Description: Transportation/Travel Amount: [REDACTED] (Option Line Item) 03/01/2017				
3005	Transportation Guards Amount: [REDACTED] (Option Line Item) 03/01/2017				[REDACTED]
3005A	Transportation Guards - Hours shall not exceed [REDACTED]	[REDACTED]			
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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Product/Service Code: S206 Product/Service Description: Guard Services Amount: [REDACTED] (Option Line Item) 03/01/2017				
3005B	Transportation Guards Hours shall not exceed [REDACTED] Contractor shall be reimbursed for hours as incurred.	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
	Product/Service Code: S206 Product/Service Description: Guard Services Amount: [REDACTED] (Option Line Item) 03/01/2017				
3006	Transportation - MI&E and Lodging Expenses for this CLIN shall not exceed [REDACTED] 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.	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
	Product Service Code: V999 Product/Service Description: Transportation/Travel Amount: [REDACTED] (Option Line Item) 03/01/2017				
3007	On Call/Stationary Armed Guard Detention Services Hours shall not exceed [REDACTED] Contractor shall be reimbursed for hours as incurred.	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
	Product/Service Code: S206 Product/Service Description: Guard Services Amount: [REDACTED] (Option Line Item) 03/01/2017				
3008	Detainee Work Program Expenses for this CLIN shall not exceed \$3,000 per month. Contractor shall be reimbursed for expenses as incurred. Detainees earn \$1.00 per day.	1	LT	30,000.00	0.00
	Product/Service Code: S203 Product/Service Description: Food Services Amount: \$30,000.00 (Option Line Item) 03/01/2017				
3009	Emergency Food Service Labor - Overtime Hours shall not exceed [REDACTED] Contractor shall Continued ...	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	be reimbursed for hours as incurred. Product/Service Code: S203 Product/Service Description: Food Services Amount: [REDACTED] (Option Line Item) 03/01/2017				
3010	Emergency Food Service - MI&E and Lodging Expenses for this CLIN shall not exceed [REDACTED]. 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 Amount: [REDACTED] (Option Line Item) 03/01/2017				[REDACTED]
3011	Miami International Airport Operations Product/Service Code: S206 Product/Service Description: Guard Services Amount: [REDACTED] (Option Line Item) 03/01/2017				[REDACTED]
3012	Larkin Hospital Mental Ward Operations Product/Service Code: S206 Product/Service Description: Guard Services Amount: [REDACTED] (Option Line Item) 03/01/2017				[REDACTED]
4002	Option Period IV (May 1, 2018 - April 30, 2019) Bed Days - Guaranteed - [REDACTED] bed days Product/Service Code: S206 Product/Service Description: Guard Services Amount: [REDACTED] (Option Line Item) 03/01/2018				[REDACTED]
4003	Bed Days - Above Guaranteed Minimum Product/Service Code: S206 Product/Service Description: Guard Services Amount: [REDACTED] (Option Line Item) 03/01/2018				[REDACTED]
4004	Transportation Miles Continued ...				[REDACTED]

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: [REDACTED] (Option Line Item) 03/01/2018				
4004A	Transportation Miles - Contractor Provided Vehicles Miles shall not exceed [REDACTED] Product/Service Code: V999 Product/Service Description: Transportation/Travel Amount: [REDACTED] (Option Line Item) 03/01/2018	[REDACTED]			
4005	Transportation Guards Amount: [REDACTED] (Option Line Item) 03/01/2018				[REDACTED]
4005A	Transportation Guards - Hours shall not exceed [REDACTED] Product/Service Code: S206 Product/Service Description: Guard Services Amount: [REDACTED] (Option Line Item) 03/01/2018	[REDACTED]			
4005B	Transportation Guards Hours shall not exceed [REDACTED] Contractor shall be reimbursed for hours as incurred. Product/Service Code: S206 Product/Service Description: Guard Services Amount: [REDACTED] (Option Line Item) 03/01/2018	[REDACTED]			
4006	Transportation - MI&E and Lodging Expenses for this CLIN shall not exceed [REDACTED] 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 Amount: [REDACTED] (Option Line Item) 03/01/2018	[REDACTED]			
4007	On Call/Stationary Armed Guard Detention Services Hours shall not exceed [REDACTED] Contractor shall Continued ...	[REDACTED]			

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>be reimbursed for hours as incurred.</p> <p>Product/Service Code: S206 Product/Service Description: Guard Services Amount: [REDACTED] (Option Line Item) 03/01/2018</p>				
4008	<p>Detainee Work Program</p> <p>Expenses for this CLIN shall not exceed \$3,000 per month. Contractor shall be reimbursed for expenses as incurred. Detainees earn \$1.00 per day.</p> <p>Product/Service Code: S203 Product/Service Description: Food Services Amount: \$30,000.00 (Option Line Item) 03/01/2018</p>	1	LT	30,000.00	0.00
4009	<p>Emergency Food Service Labor - Overtime</p> <p>Hours shall not exceed [REDACTED] Contractor shall be reimbursed for hours as incurred.</p> <p>Product/Service Code: S203 Product/Service Description: Food Services Amount: [REDACTED] (Option Line Item) 03/01/2018</p>	[REDACTED]			
4010	<p>Emergency Food Service - MI&E and Lodging</p> <p>Expenses for this CLIN shall not exceed [REDACTED] 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.</p> <p>Product Service Code: V999 Product/Service Description: Transportation/Travel Amount: [REDACTED] (Option Line Item) 03/01/2018</p>	[REDACTED]			
4011	<p>Miami International Airport Operations</p> <p>Product/Service Code: S206 Product/Service Description: Guard Services Amount: [REDACTED] (Option Line Item) 03/01/2018</p>	[REDACTED]			
4012	<p>Larkin Hospital Mental Ward Operations</p> <p>Product/Service Code: S206 Continued ...</p>	[REDACTED]			

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Product/Service Description: Guard Services Amount: [REDACTED] (Option Line Item) 03/01/2018 Option Period V (May 1, 2019 - April 30, 2020)				
5002	Bed Days - Guaranteed - [REDACTED] bed days	[REDACTED]			
	Product/Service Code: S206 Product/Service Description: Guard Services Amount: [REDACTED] (Option Line Item) 03/01/2019				
5003	Bed Days - Above Guaranteed Minimum	[REDACTED]			
	Product/Service Code: S206 Product/Service Description: Guard Services Amount: [REDACTED] (Option Line Item) 03/01/2019				
5004	Transportation Miles Amount: [REDACTED] (Option Line Item) 03/01/2019				[REDACTED]
5004A	Transportation Miles - Contractor Provided Vehicles	[REDACTED]			
	Miles shall not exceed [REDACTED]				
	Product/Service Code: V999 Product/Service Description: Transportation/Travel Amount: [REDACTED] (Option Line Item) 03/01/2019				
5005	Transportation Guards Amount: [REDACTED] (Option Line Item) 03/01/2019				[REDACTED]
5005A	Transportation Guards -	[REDACTED]			
	Hours shall not exceed [REDACTED]				
	Product/Service Code: S206 Product/Service Description: Guard Services Amount: [REDACTED] (Option Line Item) 03/01/2019				
5005B	Transportation Guards	[REDACTED]			
	Hours shall not exceed [REDACTED] Contractor shall Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	be reimbursed for hours as incurred. Product/Service Code: S206 Product/Service Description: Guard Services Amount: [REDACTED] (Option Line Item) 03/01/2019				
5006	Transportation - MI&E and Lodging Expenses for this CLIN shall not exceed [REDACTED]. 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 Amount: [REDACTED] (Option Line Item) 03/01/2019				
5007	On Call/Stationary Armed Guard Detention Services Hours shall not exceed [REDACTED]. Contractor shall be reimbursed for hours as incurred. Product/Service Code: S206 Product/Service Description: Guard Services Amount: [REDACTED] (Option Line Item) 03/01/2019				
5008	Detainee Work Program Expenses for this CLIN shall not exceed \$3,000 per month. Contractor shall be reimbursed for expenses as incurred. Detainees earn \$1.00 per day. Product/Service Code: S203 Product/Service Description: Food Services Amount: \$30,000.00 (Option Line Item) 03/01/2019	1	LT	30,000.00	0.00
5009	Emergency Food Service Labor - Overtime Hours shall not exceed [REDACTED]. Contractor shall be reimbursed for hours as incurred. Product/Service Code: S203 Product/Service Description: Food Services Amount: [REDACTED] (Option Line Item) 03/01/2019				
5010	Emergency Food Service - MI&E and Lodging Continued ...				

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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)
	<p>Expenses for this CLIN shall not exceed [REDACTED]. 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.</p> <p>Product Service Code: V999 Product/Service Description: Transportation/Travel Amount: [REDACTED] (Option Line Item) 03/01/2019</p>				
5011	<p>Miami International Airport Operations</p> <p>Product/Service Code: S206 Product/Service Description: Guard Services Amount: [REDACTED] (Option Line Item) 03/01/2019</p>				[REDACTED]
5012	<p>Larkin Hospital Mental Ward Operations</p> <p>Product/Service Code: S206 Product/Service Description: Guard Services Amount: [REDACTED] (Option Line Item) 03/01/2019</p>				[REDACTED]
6002	<p>Option Period VI (May 1, 2020 - April 30, 2021)</p> <p>Bed Days - Guaranteed - [REDACTED] bed days</p> <p>Product/Service Code: S206 Product/Service Description: Guard Services Amount: [REDACTED] (Option Line Item) 03/01/2020</p>				[REDACTED]
6003	<p>Bed Days - Above Guaranteed Minimum</p> <p>Product/Service Code: S206 Product/Service Description: Guard Services Amount: [REDACTED] (Option Line Item) 03/01/2020</p>				[REDACTED]
6004	<p>Transportation Miles</p> <p>Amount: [REDACTED] (Option Line Item) 03/01/2020</p>				[REDACTED]
6004A	<p>Transportation Miles - Contractor Provided Vehicles</p> <p>Miles shall not exceed [REDACTED] Continued ...</p>				[REDACTED]

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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)
	Product/Service Code: V999 Product/Service Description: Transportation/Travel Amount: [REDACTED] (Option Line Item) 03/01/2020				
6005	Transportation Guards Amount: [REDACTED] (Option Line Item) 03/01/2020				[REDACTED]
6005A	Transportation Guards - Hours shall not exceed [REDACTED]	[REDACTED]			
	Product/Service Code: S206 Product/Service Description: Guard Services Amount: [REDACTED] (Option Line Item) 03/01/2020				
6005B	Transportation Guards Hours shall not exceed [REDACTED] Contractor shall be reimbursed for hours as incurred.	[REDACTED]			
	Product/Service Code: S206 Product/Service Description: Guard Services Amount: [REDACTED] (Option Line Item) 03/01/2020				
6006	Transportation - MI&E and Lodging Expenses for this CLIN shall not exceed [REDACTED]. 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.	[REDACTED]			
	Product Service Code: V999 Product/Service Description: Transportation/Travel Amount: [REDACTED] (Option Line Item) 03/01/2020				
6007	On Call/Stationary Armed Guard Detention Services Hours shall not exceed [REDACTED] Contractor shall be reimbursed for hours as incurred.	[REDACTED]			
	Product/Service Code: S206 Product/Service Description: Guard Services Amount: [REDACTED] (Option Line Item) 03/01/2020 Continued ...				

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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)
7002	Bed Days - Guaranteed - [REDACTED] bed days Product/Service Code: S206 Product/Service Description: Guard Services Amount: [REDACTED] (Option Line Item) 03/01/2021	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
7003	Bed Days - Above Guaranteed Minimum Product/Service Code: S206 Product/Service Description: Guard Services Amount: [REDACTED] (Option Line Item) 03/01/2021	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
7004	Transportation Miles Amount: [REDACTED] (Option Line Item) 03/01/2021	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
7004A	Transportation Miles - Contractor Provided Vehicles Miles shall not exceed [REDACTED] Product/Service Code: V999 Product/Service Description: Transportation/Travel Amount: [REDACTED] (Option Line Item) 03/01/2021	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
7005	Transportation Guards Amount: [REDACTED] (Option Line Item) 03/01/2021	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
7005A	Transportation Guards - Hours shall not exceed [REDACTED] Product/Service Code: S206 Product/Service Description: Guard Services Amount: [REDACTED] (Option Line Item) 03/01/2021	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
7005B	Transportation Guards Hours shall not exceed [REDACTED] Contractor shall be reimbursed for hours as incurred. Product/Service Code: S206 Product/Service Description: Guard Services Amount: [REDACTED] (Option Line Item) 03/01/2021 Continued ...	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

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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)
7006	Transportation - MI&E and Lodging Expenses for this CLIN shall not exceed [REDACTED]. 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 Amount: [REDACTED] (Option Line Item) 03/01/2021	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
7007	On Call/Stationary Armed Guard Detention Services Hours shall not exceed [REDACTED]. Contractor shall be reimbursed for hours as incurred. Product/Service Code: S206 Product/Service Description: Guard Services Amount: [REDACTED] (Option Line Item) 03/01/2021	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
7008	Detainee Work Program Expenses for this CLIN shall not exceed \$3,000 per month. Contractor shall be reimbursed for expenses as incurred. Detainees earn \$1.00 per day. Product/Service Code: S203 Product/Service Description: Food Services Amount: \$30,000.00 (Option Line Item) 03/01/2021	1	LT	30,000.00	0.00
7009	Emergency Food Service Labor - Overtime Hours shall not exceed [REDACTED]. Contractor shall be reimbursed for hours as incurred. Product/Service Code: S203 Product/Service Description: Food Services Amount: [REDACTED] (Option Line Item) 03/01/2021	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
7010	Emergency Food Service - MI&E and Lodging Expenses for this CLIN shall not exceed [REDACTED]. 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 Continued ...	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

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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)
7011	Product/Service Description: Transportation/Travel Amount: [REDACTED] (Option Line Item) 03/01/2021 Miami International Airport Operations Product/Service Code: S206 Product/Service Description: Guard Services Amount: [REDACTED] (Option Line Item) 03/01/2021	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
7012	Larkin Hospital Mental Ward Operations Product/Service Code: S206 Product/Service Description: Guard Services Amount: [REDACTED] (Option Line Item) 03/01/2021	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
8002	Option Period VIII (May 1, 2022 - April 30, 2023) Bed Days - Guaranteed - [REDACTED] bed days Product/Service Code: S206 Product/Service Description: Guard Services Amount: [REDACTED] (Option Line Item) 03/01/2022	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
8003	Bed Days - Above Guaranteed Minimum Product/Service Code: S206 Product/Service Description: Guard Services Amount: [REDACTED] (Option Line Item) 03/01/2022	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
8004	Transportation Miles Amount: [REDACTED] (Option Line Item) 03/01/2022	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
8004A	Transportation Miles - Contractor Provided Vehicles Miles shall not exceed [REDACTED] Product/Service Code: V999 Product/Service Description: Transportation/Travel Amount: [REDACTED] (Option Line Item) 03/01/2022 Continued ...	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

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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)
8005	Transportation Guards Amount: [REDACTED] (Option Line Item) 03/01/2022				[REDACTED]
8005A	Transportation Guards - Hours shall not exceed 10,000. Product/Service Code: S206 Product/Service Description: Guard Services Amount: [REDACTED] (Option Line Item) 03/01/2022	[REDACTED]			[REDACTED]
8005B	Transportation Guards Hours shall not exceed [REDACTED] Contractor shall be reimbursed for hours as incurred. Product/Service Code: S206 Product/Service Description: Guard Services Amount: [REDACTED] (Option Line Item) 03/01/2022	[REDACTED]			[REDACTED]
8006	Transportation - MI&E and Lodging Expenses for this CLIN shall not exceed [REDACTED] 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 Amount: [REDACTED] (Option Line Item) 03/01/2022	[REDACTED]			[REDACTED]
8007	On Call/Stationary Armed Guard Detention Services Hours shall not exceed [REDACTED] Contractor shall be reimbursed for hours as incurred. Product/Service Code: S206 Product/Service Description: Guard Services Amount: [REDACTED] (Option Line Item) 03/01/2022	[REDACTED]			[REDACTED]
8008	Detainee Work Program Expenses for this CLIN shall not exceed \$3,000 per month. Contractor shall be reimbursed for expenses as incurred. Detainees earn \$1.00 per day. Continued ...	1	LT	30,000.00	0.00

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Product/Service Code: S203 Product/Service Description: Food Services Amount: \$30,000.00 (Option Line Item) 03/01/2022				
8009	Emergency Food Service Labor - Overtime Hours shall not exceed [REDACTED] Contractor shall be reimbursed for hours as incurred.	[REDACTED]			
	Product/Service Code: S203 Product/Service Description: Food Services Amount: [REDACTED] (Option Line Item) 03/01/2022				
8010	Emergency Food Service - MI&E and Lodging Expenses for this CLIN shall not exceed [REDACTED] 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.	[REDACTED]			
	Product Service Code: V999 Product/Service Description: Transportation/Travel Amount: [REDACTED] (Option Line Item) 03/01/2022				
8011	Miami International Airport Operations	[REDACTED]			
	Product/Service Code: S206 Product/Service Description: Guard Services Amount: [REDACTED] (Option Line Item) 03/01/2022				
8012	Larkin Hospital Mental Ward Operations	[REDACTED]			
	Product/Service Code: S206 Product/Service Description: Guard Services Amount: [REDACTED] (Option Line Item) 03/01/2022				
	Option Period IX (May 1, 2023 - April 30, 2024)				
9002	Bed Days - Guaranteed - [REDACTED] bed days	[REDACTED]			
	Product/Service Code: S206 Product/Service Description: Guard Services Amount: [REDACTED] (Option Line Item) 03/01/2023 Continued ...				

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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)
9003	Bed Days - Above Guaranteed Minimum Product/Service Code: S206 Product/Service Description: Guard Services Amount: [REDACTED] (Option Line Item) 03/01/2023	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
9004	Transportation Miles Amount: [REDACTED] (Option Line Item) 03/01/2023	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
9004A	Transportation Miles - Contractor Provided Vehicles Miles shall not exceed [REDACTED] Product/Service Code: V999 Product/Service Description: Transportation/Travel Amount: [REDACTED] (Option Line Item) 03/01/2023	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
9005	Transportation Guards Amount: [REDACTED] (Option Line Item) 03/01/2023	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
9005A	Transportation Guards - Hours shall not exceed [REDACTED] Product/Service Code: S206 Product/Service Description: Guard Services Amount: [REDACTED] (Option Line Item) 03/01/2023	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
9005B	Transportation Guards Hours shall not exceed [REDACTED] Contractor shall be reimbursed for hours as incurred. Product/Service Code: S206 Product/Service Description: Guard Services Amount: [REDACTED] (Option Line Item) 03/01/2023	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
9006	Transportation - MI&E and Lodging Expenses for this CLIN shall not exceed [REDACTED]. 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. Continued ...	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

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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)
	Product Service Code: V999 Product/Service Description: Transportation/Travel Amount: [REDACTED] (Option Line Item) 03/01/2023				
9007	On Call/Stationary Armed Guard Detention Services Hours shall not exceed [REDACTED] Contractor shall be reimbursed for hours as incurred.				
9008	Product/Service Code: S206 Product/Service Description: Guard Services Amount: [REDACTED] (Option Line Item) 03/01/2023 Detainee Work Program Expenses for this CLIN shall not exceed \$3,000 per month. Contractor shall be reimbursed for expenses as incurred. Detainees earn \$1.00 per day.	1	LT	30,000.00	0.00
9009	Product/Service Code: S203 Product/Service Description: Food Services Amount: \$30,000.00 (Option Line Item) 03/01/2023 Emergency Food Service Labor - Overtime Hours shall not exceed [REDACTED] Contractor shall be reimbursed for hours as incurred.				
9010	Product/Service Code: S203 Product/Service Description: Food Services Amount: [REDACTED] (Option Line Item) 03/01/2023 Emergency Food Service - MI&E and Lodging Expenses for this CLIN shall not exceed [REDACTED] 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.				
9011	Product Service Code: V999 Product/Service Description: Transportation/Travel Amount: [REDACTED] (Option Line Item) 03/01/2023 Miami International Airport Operations Continued ...				

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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)
9012	<p>Product/Service Code: S206 Product/Service Description: Guard Services Amount: [REDACTED] (Option Line Item) 03/01/2023</p> <p>Larkin Hospital Mental Ward Operations</p> <p>Product/Service Code: S206 Product/Service Description: Guard Services Amount: [REDACTED] (Option Line Item) 03/01/2023</p> <p>The total amount of award: \$324,072,366.60. The obligation for this award is shown in box 15G.</p>	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. P00001	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW [REDACTED] WASHINGTON DC 20536	CODE ICE/DCR	7. ADMINISTERED BY (If other than Item 6) ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, [REDACTED] Washington DC 20536	CODE ICE/DCR
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) AKIMA GLOBAL SERVICES LLC 13873 PARK CENTER ROAD SUITE 400N HERNDON VA 20171		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 8328950850000	FACILITY CODE	X 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-14-D-00002	10B. DATED (SEE ITEM 13) 04/09/2014

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.222-43 Fair Labor Standards Act and Service Contract Act

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

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

DUNS Number: 832895085

CONTRACT SPECIALIST: [REDACTED]

CONTRACTING OFFICER: [REDACTED]

AKIMA POC: [REDACTED]

The purpose of this modification is to incorporate 3 separate Collective Bargaining Agreements (CBAs) and the latest Revision to the applicable Department of Labor Wage Determination to this Contract.

The first CBA that is being incorporated into this Contract is the CBA between Akima Global Services LLC and the National Union of Security Officers & Guards (Supervisory Detention Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print) [REDACTED]	15C. DATE SIGNED 4/9/2015	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) [REDACTED]
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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)
	<p>Officers). This CBA is identified by the Department of Labor as DOL WD No. CBA-2015-7591. It is effective 07/01/2014-06/30/2017. A copy of this CBA is attached.</p> <p>The second CBA that is being incorporated into this Contract is the CBA between Akima Global Services LLC and the National Union of Security Officers & Guards (Detention Officers). This CBA is identified by the Department of Labor as DOL WD No. CBA-2015-7592. It is effective 07/01/2014-06/30/2017. A copy of this CBA is attached.</p> <p>The third CBA that is being incorporated into this Contract is the CBA between Akima Global Services LLC and the International Brotherhood of Teamsters, Local 769. This CBA is identified by the Department of Labor as DOL WD No. CBA-2015-7593. It is effective 03/01/2014-02/28/2018. A copy of this CBA is attached.</p> <p>The final purpose of this modification is to incorporate Revision 16 to the previously incorporated Wage Determination No. 2005-2119. The effective date of this is Wage Determination is 12/22/2014. A copy of Revision 16 of Wage Determination No. 2005-2119 is attached to this Modification.</p> <p>Exempt Action: Y Period of Performance: 05/01/2014 to 04/30/2024 All other terms and conditions remain the same.</p>				

2. AMENDMENT/MODIFICATION NO. P00002	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW [REDACTED] WASHINGTON DC 20536	CODE ICE/DCR	7. ADMINISTERED BY (If other than Item 6) ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, [REDACTED] Washington DC 20536	CODE ICE/DCR

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) AKIMA GLOBAL SERVICES LLC 13873 PARK CENTER ROAD SUITE 400N HERNDON VA 20171	(x) 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11)
CODE 8328950850000 FACILITY CODE	X 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-14-D-00002 10B. DATED (SEE ITEM 13) 04/09/2014

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.222-43 Fair Labor Standards Act and Service Contract Act

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
 DUNS Number: 832895085
 CONTRACT SPECIALIST: [REDACTED]
 CONTRACTING OFFICER: [REDACTED]
 AKIMA POC: [REDACTED]

The purpose of this modification is to modify the following CLINs in accordance with the updated CBAs:
 1002, 1003, 1005A, 1005B, 1007, 1009, 1011, 1012, 2002, 2003, 2005A, 2005B, 2007, 2009, 2011, 2012, 3002, 3003, 3005A, 3005B, 3007, 3009, 3011 and 3012.
 Exempt Action: Y
 Period of Performance: 05/01/2014 to 04/30/2024
 Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
[REDACTED]	[REDACTED]
15C. DATE SIGNED 4/15/2015	16C. DATE SIGNED

CONTINUATION SHEET

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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)
1002	<p>Change Item 1002 to read as follows (amount shown is the obligated amount):</p> <p>Option Period I (May 1, 2015 - April 30, 2016)</p> <p>Bed Days - Guaranteed - [REDACTED] bed days</p> <p>Product/Service Code: S206 Product/Service Description: Guard Services</p> <p>(Rate is being increased from [REDACTED]) Amount: [REDACTED] (Option Line Item) 03/01/2015</p>	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
1003	<p>Change Item 1003 to read as follows (amount shown is the obligated amount):</p> <p>Bed Days - Above Guaranteed Minimum</p> <p>(Rate is being increased from [REDACTED])</p> <p>Product/Service Code: S206 Product/Service Description: Guard Services Amount: [REDACTED] (Option Line Item) 03/01/2015</p>	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
1005A	<p>Change Item 1005A to read as follows (amount shown is the obligated amount):</p> <p>Transportation Guards -</p> <p>(Rate is increased from [REDACTED])</p> <p>Hours shall not exceed [REDACTED]</p> <p>Product/Service Code: S206 Product/Service Description: Guard Services Amount: [REDACTED] (Option Line Item) 03/01/2015</p>	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
1005B	<p>Change Item 1005B to read as follows (amount shown is the obligated amount):</p> <p>Transportation Guards</p> <p>Hours shall not exceed [REDACTED]. Contractor shall be reimbursed for hours as incurred.</p> <p>Rate is being increased from \$ [REDACTED]</p> <p>Product/Service Code: S206 Product/Service Description: Guard Services Amount: [REDACTED] (Option Line Item) Continued ...</p>	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

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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)
	03/01/2015				
	Change Item 1007 to read as follows (amount shown is the obligated amount):				
1007	On Call/Stationary Armed Guard Detention Services Hours shall not exceed [REDACTED] Contractor shall be reimbursed for hours as incurred. Rate is increased from [REDACTED] Product/Service Code: S206 Product/Service Description: Guard Services Amount: [REDACTED] (Option Line Item) 03/01/2015				[REDACTED]
	Change Item 1009 to read as follows (amount shown is the obligated amount):				
1009	Emergency Food Service Labor - Overtime Hours shall not exceed [REDACTED] Contractor shall be reimbursed for hours as incurred. Rate is increased from [REDACTED] Product/Service Code: S203 Product/Service Description: Food Services Amount: [REDACTED] (Option Line Item) 03/01/2015				[REDACTED]
	Change Item 1011 to read as follows (amount shown is the obligated amount):				
1011	Miami International Airport Operations Rate is increased from \$ [REDACTED] Product/Service Code: S206 Product/Service Description: Guard Services Amount: [REDACTED] (Option Line Item) 03/01/2015				[REDACTED]
	Change Item 1012 to read as follows (amount shown is the obligated amount):				
1012	Larkin Hospital Mental Ward Operations Rate is increased from [REDACTED] Product/Service Code: S206 Product/Service Description: Guard Services Amount: \$2,959,011.96 (Option Line Item) Continued ...				[REDACTED]

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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)
2002	03/01/2015 Change Item 2002 to read as follows (amount shown is the obligated amount): Option Period II (May 1, 2016 - April 30, 2017) Bed Days - Guaranteed [REDACTED] bed days Rate is being increased from [REDACTED] Product/Service Code: S206 Product/Service Description: Guard Services Amount: [REDACTED] (Option Line Item) 03/01/2016	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
2003	Change Item 2003 to read as follows (amount shown is the obligated amount): Bed Days - Above Guaranteed Minimum Rate is being increased from [REDACTED] Product/Service Code: S206 Product/Service Description: Guard Services Amount: [REDACTED] (Option Line Item) 03/01/2016	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
2005A	Change Item 2005A to read as follows (amount shown is the obligated amount): Transportation Guards - Hours shall not exceed [REDACTED] Rate is increased from [REDACTED] Product/Service Code: S206 Product/Service Description: Guard Services Amount: [REDACTED] (Option Line Item) 03/01/2016	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
2005B	Change Item 2005B to read as follows (amount shown is the obligated amount): Transportation Guards Hours shall not exceed [REDACTED] Contractor shall be reimbursed for hours as incurred. Rate is increased from [REDACTED] Product/Service Code: S206 Continued ...	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

NAME OF OFFEROR OR CONTRACTOR
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Product/Service Description: Guard Services Amount: [REDACTED] (Option Line Item) 03/01/2016 Change Item 2007 to read as follows (amount shown is the obligated amount):				
2007	On Call/Stationary Armed Guard Detention Services Hours shall not exceed [REDACTED] Contractor shall be reimbursed for hours as incurred. Rate is increased from [REDACTED]				[REDACTED]
	Product/Service Code: S206 Product/Service Description: Guard Services Amount: [REDACTED] (Option Line Item) 03/01/2016 Change Item 2009 to read as follows (amount shown is the obligated amount):				
2009	Emergency Food Service Labor - Overtime Hours shall not exceed [REDACTED] Contractor shall be reimbursed for hours as incurred. Rate is increased from [REDACTED]				[REDACTED]
	Product/Service Code: S203 Product/Service Description: Food Services Amount: [REDACTED] (Option Line Item) 03/01/2016 Change Item 2011 to read as follows (amount shown is the obligated amount):				
2011	Miami International Airport Operations Rate is increased from [REDACTED]				[REDACTED]
	Product/Service Code: S206 Product/Service Description: Guard Services Amount: [REDACTED] (Option Line Item) 03/01/2016 Change Item 2012 to read as follows (amount shown is the obligated amount):				
2012	Larkin Hospital Mental Ward Operations Rate is increased from [REDACTED]				[REDACTED]
	Product/Service Code: S206 Product/Service Description: Guard Services Continued ...				

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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)
3002	Amount: [REDACTED] Option Line Item) 03/01/2016 Change Item 3002 to read as follows (amount shown is the obligated amount): Option Period III (May 1, 2017 - April 30, 2018) Bed Days - Guaranteed [REDACTED] bed days Rate is increased from [REDACTED] Product/Service Code: S206 Product/Service Description: Guard Services Amount: [REDACTED] Option Line Item) 03/01/2017	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
3003	Change Item 3003 to read as follows (amount shown is the obligated amount): Bed Days - Above Guaranteed Minimum Rate is increased from [REDACTED] Product/Service Code: S206 Product/Service Description: Guard Services Amount: [REDACTED] Option Line Item) 03/01/2017	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
3005A	Change Item 3005A to read as follows (amount shown is the obligated amount): Transportation Guards - Rate is increased from [REDACTED] Hours shall not exceed [REDACTED] Product/Service Code: S206 Product/Service Description: Guard Services Amount: [REDACTED] Option Line Item) 03/01/2017	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
3005B	Change Item 3005B to read as follows (amount shown is the obligated amount): Transportation Guards Rate is increased from [REDACTED] Hours shall not exceed [REDACTED] Contractor shall be reimbursed for hours as incurred. Product/Service Code: S206 Product/Service Description: Guard Services Amount: \$605,100.00 (Option Line Item) Continued ...	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

NAME OF OFFEROR OR CONTRACTOR
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
3007	03/01/2017 Change Item 3007 to read as follows (amount shown is the obligated amount): On Call/Stationary Armed Guard Detention Services Rate is increased from [REDACTED] Hours shall not exceed [REDACTED] Contractor shall be reimbursed for hours as incurred. Product/Service Code: S206 Product/Service Description: Guard Services Amount: [REDACTED] (Option Line Item) 03/01/2017				[REDACTED]
3009	03/01/2017 Change Item 3009 to read as follows (amount shown is the obligated amount): Emergency Food Service Labor - Overtime Rate is increased from [REDACTED] Hours shall not exceed [REDACTED] Contractor shall be reimbursed for hours as incurred. Product/Service Code: S203 Product/Service Description: Food Services Amount: [REDACTED] (Option Line Item) 03/01/2017				[REDACTED]
3011	03/01/2017 Change Item 3011 to read as follows (amount shown is the obligated amount): Miami International Airport Operations Rate is increased from [REDACTED] Product/Service Code: S206 Product/Service Description: Guard Services Amount: [REDACTED] (Option Line Item) 03/01/2017				[REDACTED]
3012	03/01/2017 Change Item 3012 to read as follows (amount shown is the obligated amount): Larkin Hospital Mental Ward Operations Rate is increased from [REDACTED] Product/Service Code: S206 Product/Service Description: Guard Services Amount: [REDACTED] (Option Line Item) 03/01/2017 Continued ...				[REDACTED]

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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)
	All other terms and conditions remain the same.				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 4
2. AMENDMENT/MODIFICATION NO. P00003	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW [REDACTED] WASHINGTON DC 20536	CODE ICE/DCR	7. ADMINISTERED BY (If other than Item 6) ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, [REDACTED] Washington DC 20536	CODE ICE/DCR
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) AKIMA GLOBAL SERVICES LLC 13873 PARK CENTER ROAD SUITE 400N HERNDON VA 20171		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 8328950850000	FACILITY CODE	X 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-14-D-00002	10B. DATED (SEE ITEM 13) 04/09/2014

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 9 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as charges in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 43.103b

E. IMPORTANT: Contractor is not. is required to sign this document and return _____ 0 copies to the issuing office.

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

DUNS Number: 832895085

CONTRACT SPECIALIST: [REDACTED]

CONTRACTING OFFICER: [REDACTED]

AKIMA POC: [REDACTED]

The purpose of this modification is to exercise Option Year 1 (CLINS1002-1012) of this Contract. The period of performance of Option Year 1 is 05/01/2015-04/30/2016.

Exempt Action: Y

Period of Performance: 05/01/2014 to 04/30/2024

Change Item 1002 to read as follows (amount shown is the obligated amount):

Continued ...

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

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

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

(Signature of person authorized to sign)

NSN 7540-01-152-8070

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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)
	Option Period I (May 1, 2015 - April 30, 2016)				
1002	Bed Days - Guaranteed [REDACTED] bed days Product/Service Code: S206 Product/Service Description: Guard Services (Rate is being increased from [REDACTED])	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
	Change Item 1003 to read as follows (amount shown is the obligated amount):				
1003	Bed Days - Above Guaranteed Minimum (Rate is being increased from [REDACTED]) Product/Service Code: S206 Product/Service Description: Guard Services	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
	Change Item 1004 to read as follows (amount shown is the obligated amount):				
1004	Transportation Miles				
	Change Item 1004A to read as follows (amount shown is the obligated amount):				
1004A	Transportation Miles - Contractor Provided Vehicles Miles shall not exceed [REDACTED] Product/Service Code: V999 Product/Service Description: Transportation/Travel	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
	Change Item 1005 to read as follows (amount shown is the obligated amount):				
1005	Transportation Guards				
	Change Item 1005A to read as follows (amount shown is the obligated amount):				
1005A	Transportation Guards - (Rate is increased from [REDACTED]) Hours shall not exceed [REDACTED] Product/Service Code: S206 Product/Service Description: Guard Services	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
	Change Item 1005B to read as follows (amount shown is the obligated amount):				
	Continued ...				

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REFERENCE NO. OF DOCUMENT BEING CONTINUED
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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)
1005B	Transportation Guards Hours shall not exceed [REDACTED] Contractor shall be reimbursed for hours as incurred. Rate is being increased from [REDACTED] Product/Service Code: S206 Product/Service Description: Guard Services Change Item 1006 to read as follows (amount shown is the obligated amount):	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
1006	Transportation - MI&E and Lodging Expenses for this CLIN shall not exceed [REDACTED] 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 Change Item 1007 to read as follows (amount shown is the obligated amount):	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
1007	On Call/Stationary Armed Guard Detention Services Hours shall not exceed [REDACTED] Contractor shall be reimbursed for hours as incurred. Rate is increased from [REDACTED] Product/Service Code: S206 Product/Service Description: Guard Services Change Item 1008 to read as follows (amount shown is the obligated amount):	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
1008	Detainee Work Program Expenses for this CLIN shall not exceed \$3,000 per month. Contractor shall be reimbursed for expenses as incurred. Detainees earn \$1.00 per day. Product/Service Code: S203 Product/Service Description: Food Services Change Item 1009 to read as follows (amount shown is the obligated amount):	1	LT	30,000.00	[REDACTED]
1009	Emergency Food Service Labor - Overtime Hours shall not exceed [REDACTED] Contractor shall be reimbursed for hours as incurred. Continued ...	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

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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)
1010	<p>Rate is increased from [REDACTED]</p> <p>Product/Service Code: S203 Product/Service Description: Food Services</p> <p>Change Item 1010 to read as follows (amount shown is the obligated amount):</p> <p>Emergency Food Service - MI&E and Lodging</p> <p>Expenses for this CLIN shall not exceed [REDACTED] 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.</p> <p>Product Service Code: V999 Product/Service Description: Transportation/Travel</p>	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
1011	<p>Change Item 1011 to read as follows (amount shown is the obligated amount):</p> <p>Miami International Airport Operations</p> <p>Rate is increased from [REDACTED]</p> <p>Product/Service Code: S206 Product/Service Description: Guard Services</p>	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
1012	<p>Change Item 1012 to read as follows (amount shown is the obligated amount):</p> <p>Larkin Hospital Mental Ward Operations</p> <p>Rate is increased from [REDACTED]</p> <p>Product/Service Code: S206 Product/Service Description: Guard Services All other terms and conditions remain the same.</p>	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

2. AMENDMENT/MODIFICATION NO. P00004	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY	CODE ICE/DCR	7. ADMINISTERED BY (If other than Item 6)	CODE ICE/DCR

ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW [REDACTED] WASHINGTON DC 20536	ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, [REDACTED] Washington DC 20536
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) AKIMA GLOBAL SERVICES LLC 13873 PARK CENTER ROAD SUITE 400N HERNDON VA 20171 CODE 8328950850000 FACILITY CODE	(x) 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) X 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-14-D-00002 10B. DATED (SEE ITEM 13) 04/09/2014
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11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)
 See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 43.103(a)

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
 DUNS Number: 832895085
 CONTRACT SPECIALIST: [REDACTED]
 CONTRACTING OFFICER: [REDACTED]
 AKIMA POC: [REDACTED]

"The purpose of this administrative modification is to incorporate DHS PREA standards. The Contractor shall comply with the requirements applicable to detention facilities contained in Subpart A of the U.S. Department of Homeland Security (DHS) regulation titled, "Standards to Prevent, Detect, and Respond to Sexual Abuse and Assault in Confinement Facilities," 79 Fed. Reg. 13100 (Mar. 7, 2014), as outlined in Attachment A."
 Exempt Action: Y
 Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
[REDACTED]	[REDACTED]
15C. DATE SIGNED	DATE SIGNED
29 May 2015	

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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)
	Period of Performance: 05/01/2014 to 04/30/2024 All other terms and conditions remain the same.				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 1
2. AMENDMENT/MODIFICATION NO. P00005	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW [REDACTED] WASHINGTON DC 20536	CODE ICE/DCR	7. ADMINISTERED BY (If other than Item 6) ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, [REDACTED] Washington DC 20536	CODE ICE/DCR
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) AKIMA GLOBAL SERVICES LLC 13873 PARK CENTER ROAD SUITE 400N HERNDON VA 20171		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 8328950850000 FACILITY CODE		9B. DATED (SEE ITEM 11)	
		X 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-14-D-00002	
		10B. DATED (SEE ITEM 13) 04/09/2014	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 43.103(a)

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

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

DUNS Number: 832895085

CONTRACT SPECIALIST: [REDACTED]

CONTRACTING OFFICER: [REDACTED]

AKIMA POC: [REDACTED]

The purpose of this administrative modification is to incorporate the Government's Quality Control Plan, a copy of which is attached.

Exempt Action: Y

Period of Performance: 05/01/2014 to 04/30/2024

All other terms and conditions remain the same.

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

15A. NAME AND TITLE OF SIGNER (Type or print) [REDACTED]	15C. DATE SIGNED July 6, 2015	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) [REDACTED]	16C. DATE SIGNED
---	----------------------------------	--	------------------

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NO. P00006		3. EFFECTIVE DATE 08/07/2015	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW [REDACTED] WASHINGTON DC 20536		CODE ICE/DCR	7. ADMINISTERED BY (If other than Item 6) ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, [REDACTED] Washington DC 20536	CODE ICE/DCR

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) AKIMA GLOBAL SERVICES LLC 13873 PARK CENTER ROAD SUITE 400N HERNDON VA 20171	(x) 9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
	x 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-14-D-00002
	10B. DATED (SEE ITEM 13) 04/09/2014

CODE 8328950850000	FACILITY CODE
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11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 43.103(b)

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
DUNS Number: 832895085
CONTRACT SPECIALIST: [REDACTED]
AKIMA POC: [REDACTED]

The purpose of this modification is to incorporate the following wage determination and Health and Welfare update:

Attachment 1- Department of Labor Wage Rate Determination No. 2005-2119, Rev. 17, dated 07/08/2015.

In accordance with FAR 52.222-43, Fair Labor Standards Act and Service Contract Act-Price Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)	15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	15D. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	16C. DATE SIGNED 08/07/2015
	(Signature of person authorized to sign)			

NAME OF OFFEROR OR CONTRACTOR
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Adjustment (Multiple Year and Option Contracts) (f) "The Contractor shall notify the Contracting Officer of any increase claimed under this clause within 30 days after receiving a new wage determination unless this notification period is extended in writing by the Contracting Officer. The Contractor shall promptly notify the Contracting Officer of any decrease under this clause, but nothing in the clause shall preclude the Government from asserting a claim within the period permitted by law. The notice shall contain a statement of the amount claimed and any relevant supporting data, including payroll records that the Contracting Officer may reasonably require.</p> <p>Exempt Action: Y</p> <p>Period of Performance: 05/01/2014 to 04/30/2024</p> <p>All other terms and conditions remain the same.</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE _____ PAGE OF PAGES
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2. AMENDMENT/MODIFICATION NO. P00007
 3. EFFECTIVE DATE 09/28/2015
 4. REQUISITION/PURCHASE REQ. NO. _____
 5. PROJECT NO. (If applicable) _____

6. ISSUED BY CODE ICE/DCR
 ICE/Detention Compliance & Removals
 Immigration and Customs Enforcement
 Office of Acquisition Management
 801 I Street, NW [REDACTED]
 WASHINGTON DC 20536

7. ADMINISTERED BY (If other than Item 6) CODE ICE/DCR
 ICE/Detention Compliance & Removals
 Immigration and Customs Enforcement
 Office of Acquisition Management
 801 I Street NW, [REDACTED]
 Washington DC 20536

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)
 AKIMA GLOBAL SERVICES LLC
 13873 PARK CENTER ROAD
 SUITE 400N
 HERNDON VA 20171

9A. AMENDMENT OF SOLICITATION NO. _____
 9B. DATED (SEE ITEM 11) _____

10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-14-D-00002
 10B. DATED (SEE ITEM 13) 04/09/2014

CODE 8328950850000 FACILITY CODE _____

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)
 See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)
 FAR 43.103

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

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

DUNS Number: 832895085
 CONTRACT SPECIALIST: [REDACTED]
 AKIMA POC: [REDACTED]

The purpose of this modification is to add 2 new CLINS to this contract.
 CLIN 1013 is for the design and construction of a new soccer field at the Krome SPC recreation yard.
 CLIN 1014 is for the purchase and installation of 12 new model edge kiosks to be placed in each housing unit at Krome SPC.
 Exempt Action: Y
 Period of Performance: 05/01/2014 to 04/30/2024
 Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print) [REDACTED]
 15C. DATE SIGNED 9/26/2015

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) [REDACTED]
 16C. DATE SIGNED 09/26/2015

NAME OF OFFEROR OR CONTRACTOR
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Add Item 1013 as follows:				
1013	Construct Soccer Field on Krome SPC Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Add Item 1014 as follows:				
1014	Install 12 new model edge kiosks and cabling in each housing unit at Krome SPC Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD All other terms and conditions remain the same.				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 5
2. AMENDMENT/MODIFICATION NO. P00008	3. EFFECTIVE DATE 09/28/2015	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW [REDACTED] WASHINGTON DC 20536	CODE ICE/DCR	7. ADMINISTERED BY (If other than Item 6) ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, [REDACTED] Washington DC 20536	CODE ICE/DCR
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) AKIMA GLOBAL SERVICES LLC 13873 PARK CENTER ROAD SUITE 400N HERNDON VA 20171		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 8328950850000 FACILITY CODE		9B. DATED (SEE ITEM 11)	
		X 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-14-D-00002	
		10B. DATED (SEE ITEM 13) 04/09/2014	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 43.103(a)

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

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

DUNS Number: 832895085

CONTRACT SPECIALIST: [REDACTED]

AKIMA POC: [REDACTED]

The purpose of this modification is to add new CLINS to this contract for Support Functions and Detainee Welfare Items at Krome SPC.

Exempt Action: Y

Period of Performance: 05/01/2014 to 04/30/2024

Add Item 1015 as follows:

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
[REDACTED]	[REDACTED]
15C. DATE SIGNED	16C. DATE SIGNED
9/28/2015	[REDACTED]

30 (REV. 10-83)

NAME OF OFFEROR OR CONTRACTOR
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1015	Detainee Account Management ("Support Functions") Labor & ODCs associated with Mailroom, warehouse, material handler, detainee account management and contractor labor for purchasing detainee welfare items. Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Add Item 1016 as follows:				
1016	Detainee Welfare Items (as required for detainees) Cost reimbursable for all items purchased Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Add Item 2015 as follows:				
2015	Detainee Account Management ("Support Functions") Labor & ODCs associated with Mailroom, warehouse, material handler, detainee account management and contractor labor for purchasing detainee welfare items. Amount: [REDACTED] (Option Line Item) 30 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Add Item 2016 as follows:				[REDACTED]
2016	Detainee Welfare Items (as required for detainees) Cost reimbursable for all items purchased Amount: [REDACTED] (Option Line Item) 30 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Add Item 3015 as follows:				[REDACTED]
3015	Detainee Account Management ("Support Functions") Labor & ODCs associated with Mailroom, warehouse, material handler, detainee account management and contractor labor for purchasing detainee welfare items. Amount: [REDACTED] (Option Line Item) 30 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Add Item 3016 as follows:				[REDACTED]
3016	Detainee Welfare Items (as required for detainees) Cost reimbursable for all items purchased Amount: [REDACTED] (Option Line Item) Continued ...				[REDACTED]

NAME OF OFFEROR OR CONTRACTOR
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	30 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Add Item 4015 as follows:				
4015	Detainee Account Management ("Support Functions") Labor & ODCs associated with Mailroom, warehouse, material handler, detainee account management and contractor labor for purchasing detainee welfare items. Amount: [REDACTED] (Option Line Item)				[REDACTED]
	30 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Add Item 4016 as follows:				
4016	Detainee Welfare Items (as required for detainees) Cost reimbursable for all items purchased Amount: [REDACTED] (Option Line Item)				[REDACTED]
	30 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Add Item 5015 as follows:				
5015	Detainee Account Management ("Support Functions") Labor & ODCs associated with Mailroom, warehouse, material handler, detainee account management and contractor labor for purchasing detainee welfare items. Amount: [REDACTED] (Option Line Item)				[REDACTED]
	30 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Add Item 5016 as follows:				
5016	Detainee Welfare Items (as required for detainees) Cost reimbursable for all items purchased Amount: [REDACTED] (Option Line Item)				[REDACTED]
	30 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Add Item 6015 as follows:				
6015	Detainee Account Management ("Support Functions") Labor & ODCs associated with Mailroom, warehouse, material handler, detainee account management and contractor labor for purchasing detainee welfare items. Continued ...				[REDACTED]

NAME OF OFFEROR OR CONTRACTOR
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: [REDACTED] (Option Line Item) 30 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Add Item 6016 as follows:				
6016	Detainee Welfare Items (as required for detainees) Cost reimbursable for all items purchased Amount: [REDACTED] (Option Line Item) 30 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Add Item 7015 as follows:				[REDACTED]
7015	Detainee Account Management ("Support Functions") Labor & ODCs associated with Mailroom, warehouse, material handler, detainee account management and contractor labor for purchasing detainee welfare items. Amount: [REDACTED] (Option Line Item) 30 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Add Item 7016 as follows:				[REDACTED]
7016	Detainee Welfare Items (as required for detainees) Cost reimbursable for all items purchased Amount: [REDACTED] (Option Line Item) 30 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Add Item 8015 as follows:				[REDACTED]
8015	Detainee Account Management ("Support Functions") Labor & ODCs associated with Mailroom, warehouse, material handler, detainee account management and contractor labor for purchasing detainee welfare items. Amount: [REDACTED] (Option Line Item) 30 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Add Item 8016 as follows:				[REDACTED]
8016	Detainee Welfare Items (as required for detainees) Cost reimbursable for all items purchased Amount: [REDACTED] (Option Line Item) Continued ...				[REDACTED]

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-14-D-00002/P00008

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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)
	30 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Add Item 9015 as follows:				
9015	Detainee Account Management ("Support Functions") Labor & ODCs associated with Mailroom, warehouse, material handler, detainee account management and contractor labor for purchasing detainee welfare items. Amount: [REDACTED] (Option Line Item) 30 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Add Item 9016 as follows:				[REDACTED]
9016	Detainee Welfare Items (as required for detainees) Cost reimbursable for all items purchased Amount: [REDACTED] (Option Line Item) 30 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD All other terms and conditions remain the same.				[REDACTED]

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 4
2. AMENDMENT/MODIFICATION NO. P00009	3. EFFECTIVE DATE 09/29/2015	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW [REDACTED] WASHINGTON DC 20536	CODE ICE/DCR	7. ADMINISTERED BY (If other than Item 6) ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, [REDACTED] Washington DC 20536	CODE ICE/DCR
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) AKIMA GLOBAL SERVICES LLC 13873 PARK CENTER ROAD SUITE 400N HERNDON VA 20171		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 8328950850000 FACILITY CODE		9B. DATED (SEE ITEM 11)	
		X 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-14-D-00002	
		10B. DATED (SEE ITEM 13) 04/09/2014	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 43.103(a)

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

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

DUNS Number: 832895085

CONTRACT SPECIALIST: [REDACTED]

AKIMA POC: [REDACTED]

The purpose of this modification is to modify the rates associated with CLINS 1015, 2015, 3015, 4015, 5015, 6015, 7015, 8015, and 9015.

Exempt Action: Y

Period of Performance: 05/01/2014 to 04/30/2024

Change Item 1015 to read as follows (amount shown is the obligated amount):

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print) [REDACTED]	15C. DATE SIGNED 9/30/2015	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) [REDACTED]	DATE SIGNED
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(REV. 10-83)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-14-D-00002/P00009

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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)
1015	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: [REDACTED]) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 2015 to read as follows (amount shown is the obligated amount):				[REDACTED]
2015	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: [REDACTED]) Amount: [REDACTED] (Option Line Item) 30 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 3015 to read as follows (amount shown is the obligated amount):				[REDACTED]
3015	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 [REDACTED]) Amount: [REDACTED] (Option Line Item) 30 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 4015 to read as follows (amount shown is the obligated amount):				[REDACTED]
4015	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: [REDACTED]) Amount: [REDACTED] (Option Line Item) 30 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 5015 to read as follows (amount shown is the obligated amount):				[REDACTED]
5015	Detainee Account Management ("Support Functions") Labor & ODCs associated with Mailroom, warehouse, material handler, detainee account management and contractor labor for purchasing detainee welfare items. Continued ...				[REDACTED]

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-14-D-00002/P00009

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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)
	(Monthly Rate: [REDACTED]) Amount: [REDACTED] (Option Line Item) 30 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 6015 to read as follows (amount shown is the obligated amount):				
6015	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: [REDACTED]) Amount: [REDACTED] (Option Line Item) 30 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 7015 to read as follows (amount shown is the obligated amount):				[REDACTED]
7015	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: [REDACTED]) Amount: [REDACTED] (Option Line Item) 30 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 8015 to read as follows (amount shown is the obligated amount):				[REDACTED]
8015	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: [REDACTED]) Amount: [REDACTED] (Option Line Item) 30 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 9015 to read as follows (amount shown is the obligated amount):				[REDACTED]
9015	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: [REDACTED]) Amount: [REDACTED] (Option Line Item) Continued ...				[REDACTED]

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-14-D-00002/P00009

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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)
30	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD All other terms and conditions remain the same.				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 6
2. AMENDMENT/MODIFICATION NO. P00010	3. EFFECTIVE DATE 11/27/2015	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW [REDACTED] WASHINGTON DC 20536	CODE ICE/DCR	7. ADMINISTERED BY (If other than Item 6) ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, [REDACTED] Washington DC 20536	CODE ICE/DCR
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) AKIMA GLOBAL SERVICES LLC 13873 PARK CENTER ROAD SUITE 400N HERNDON VA 20171		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 8328950850000	FACILITY CODE	X 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-14-D-00002	10B. DATED (SEE ITEM 13) 04/09/2014

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 43.103(a)

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

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

DUNS Number: 832895085

CONTRACT SPECIALIST: [REDACTED]

AKIMA POC: [REDACTED]

The first purpose of this modification is to [REDACTED] posts from the CLINs entitled "Miami Airport Operations" and [REDACTED] to the CLINs entitled "Krome Facility Operations."

The second purpose of this modification is to change the lobby officer posts in the CLINs entitled Bed Days - Guaranteed - [REDACTED] days from unarmed to armed.

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print) [REDACTED]	15C. DATE SIGNED 12-4-2015	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) [REDACTED]	16C. DATE SIGNED
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CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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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)
1001	<p>These changes are to be implemented by December 15, 2015 in accordance with the Staffing Plan document that is attached, entitled Staffing Plan Changes, dated 11/27/2015.</p> <p>The third purpose of this modification is to add CLIN 1001 to this Contract for the one-time transition work associated with the changes identified in this modification. Funding for this CLIN will be provided on the Task Order.</p> <p>Invoice Instructions to implement these changes:</p> <p>CLIN 1002: the invoice for December 2015 will be a split month. Contractor is to invoice at the previous rate of [REDACTED] for the period from December 1 2015 to December 14 2015; and invoice at the new rate of [REDACTED] for the period from December 15 2015 to December 31 2015.</p> <p>CLIN 1011: Contractor is to invoice ½ of the previous bill rate [REDACTED] for December 1 through December 15 2015 for this CLIN; and invoice ½ of the new bill rate [REDACTED] for December 15 through December 31 2015; for a total of [REDACTED]</p> <p>Exempt Action: Y Period of Performance: 05/01/2014 to 04/30/2024</p> <p>Add Item 1001 as follows:</p> <p>Option Period I (May 1, 2015 - April 30, 2016)</p> <p>One time Transition Cost, which includes [REDACTED]</p>				
1002	<p>Change Item 1002 to read as follows (amount shown is the obligated amount):</p> <p>Option Period I (May 1, 2015 - April 30, 2016)</p> <p>Bed Days - Guaranteed [REDACTED] bed days [REDACTED]</p> <p>Product/Service Code: S206 Product/Service Description: Guard Services</p> <p>(Rate is being increased from [REDACTED])</p> <p>December 2015 shall be invoiced as follows: [REDACTED] 12/01/2015 12/14/2015) [REDACTED] 12/15/2015- 12/31/2015)</p>				
1011	<p>Change Item 1011 to read as follows (amount shown is the obligated amount):</p> <p>Miami International Airport Operations [REDACTED]</p> <p>Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-14-D-00002/P00010

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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)
2002	Rate is decreased from [REDACTED] Product/Service Code: S206 Product/Service Description: Guard Services Change Item 2002 to read as follows (amount shown is the obligated amount): Option Period II (May 1, 2016 - April 30, 2017) Bed Days - Guaranteed [REDACTED] ed days Rate is being increased from [REDACTED]				
2011	Product/Service Code: S206 Product/Service Description: Guard Services Amount: [REDACTED] (Option Line Item) 03/01/2016 Change Item 2011 to read as follows (amount shown is the obligated amount): Miami International Airport Operations Rate is decreased from [REDACTED]				
3002	Product/Service Code: S206 Product/Service Description: Guard Services Amount: [REDACTED] (Option Line Item) 03/01/2016 Change Item 3002 to read as follows (amount shown is the obligated amount): Option Period III (May 1, 2017 - April 30, 2018) Bed Days - Guaranteed [REDACTED] ed days Rate is increased from [REDACTED]				
3011	Product/Service Code: S206 Product/Service Description: Guard Services Amount: [REDACTED] (Option Line Item) 03/01/2017 Change Item 3011 to read as follows (amount shown is the obligated amount): Miami International Airport Operations Rate is decreased from [REDACTED] Product/Service Code: S206 Product/Service Description: Guard Services Continued ...				

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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)
	Amount: [REDACTED] Option Line Item 03/01/2017				
	Change Item 4002 to read as follows (amount shown is the obligated amount): Option Period IV (May 1, 2018 - April 30, 2019)				
4002	Bed Days - Guaranteed - [REDACTED] bed days Product/Service Code: S206 Product/Service Description: Guard Services Amount: [REDACTED] Option Line Item 03/01/2018				[REDACTED]
	Change Item 4011 to read as follows (amount shown is the obligated amount):				
4011	Miami International Airport Operations Product/Service Code: S206 Product/Service Description: Guard Services Amount: [REDACTED] Option Line Item 03/01/2018				[REDACTED]
	Change Item 5002 to read as follows (amount shown is the obligated amount): Option Period V (May 1, 2019 - April 30, 2020)				
5002	Bed Days - Guaranteed - [REDACTED] bed days Product/Service Code: S206 Product/Service Description: Guard Services Amount: [REDACTED] Option Line Item 03/01/2019				[REDACTED]
	Change Item 5011 to read as follows (amount shown is the obligated amount):				
5011	Miami International Airport Operations Product/Service Code: S206 Product/Service Description: Guard Services Amount: [REDACTED] Option Line Item 03/01/2019				[REDACTED]
	Change Item 6002 to read as follows (amount shown is the obligated amount): Option Period VI (May 1, 2020 - April 30, 2021)				
6002	Bed Days - Guaranteed - [REDACTED] bed days Continued ...				[REDACTED]

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REFERENCE NO. OF DOCUMENT BEING CONTINUED
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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)
	Product/Service Code: S206 Product/Service Description: Guard Services Amount: [REDACTED] (Option Line Item) 03/01/2020 Change Item 6011 to read as follows (amount shown is the obligated amount): 6011 Miami International Airport Operations [REDACTED]				
	Product/Service Code: S206 Product/Service Description: Guard Services Amount: [REDACTED] (Option Line Item) 03/01/2020 Change Item 7002 to read as follows (amount shown is the obligated amount): 7002 Bed Days - Guaranteed [REDACTED] bed days Option Period VII (May 1, 2021 - April 30, 2022) [REDACTED]				
	Product/Service Code: S206 Product/Service Description: Guard Services Amount: [REDACTED] (Option Line Item) 03/01/2021 Change Item 7011 to read as follows (amount shown is the obligated amount): 7011 Miami International Airport Operations [REDACTED]				
	Product/Service Code: S206 Product/Service Description: Guard Services Amount: [REDACTED] (Option Line Item) 03/01/2021 Change Item 8002 to read as follows (amount shown is the obligated amount): 8002 Bed Days - Guaranteed [REDACTED] d days Option Period VIII (May 1, 2022 - April 30, 2023) [REDACTED]				
	Product/Service Code: S206 Product/Service Description: Guard Services Amount: [REDACTED] (Option Line Item) 03/01/2022 Change Item 8011 to read as follows (amount shown is the obligated amount): 8011 Miami International Airport Operations Continued ... [REDACTED]				

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REFERENCE NO. OF DOCUMENT BEING CONTINUED
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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)
	Product/Service Code: S206 Product/Service Description: Guard Services Amount: [REDACTED] (Option Line Item) 03/01/2022				
	Change Item 9002 to read as follows (amount shown is the obligated amount): Option Period IX (May 1, 2023 - April 30, 2024)				
9002	Bed Days - Guaranteed [REDACTED] bed days	[REDACTED]			[REDACTED]
	Product/Service Code: S206 Product/Service Description: Guard Services Amount: [REDACTED] (Option Line Item) 03/01/2023				
	Change Item 9011 to read as follows (amount shown is the obligated amount):				
9011	Miami International Airport Operations	[REDACTED]			[REDACTED]
	Product/Service Code: S206 Product/Service Description: Guard Services Amount: [REDACTED] (Option Line Item) 03/01/2023 All other terms and conditions remain the same.				

2. AMENDMENT/MODIFICATION NO. P00011	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY	CODE ICE/DCR	7. ADMINISTERED BY (If other than Item 6)	CODE ICE/DCR

ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW [REDACTED] WASHINGTON DC 20536	ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, [REDACTED] Washington DC 20536
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) AKIMA GLOBAL SERVICES LLC ATTN [REDACTED] 13873 PARK CENTER RD STE SUITE 400N HERNDON VA 20171 CODE 8328950850000 FACILITY CODE	(x) 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) X 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-14-D-00002 10B. DATED (SEE ITEM 13) 04/09/2014
---	--

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)
 See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 43.103(a)

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
 DUNS Number: 832895085
 CONTRACT SPECIALIST: [REDACTED]
 CONTRACTING OFFICER: [REDACTED]
 CONTRACTING OFFICER'S REPRESENTATIVE: [REDACTED]
 AKIMA POC: [REDACTED]

The purpose of this modification is to exercise Option Period II (5/1/2016 - 4/30/2017).
 Funding for specific line items will be added via task order.
 Exempt Action: Y
 Period of Performance: 05/01/2014 to 04/30/2024

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
[REDACTED]	[REDACTED]
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED
(Signature of person authorized to sign)	[REDACTED]

NAME OF OFFEROR OR CONTRACTOR
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Change Item 0001 to read as follows (amount shown is the obligated amount):				
0001	Transition Period (60 days) Product/Service Code: S206 Product/Service Description: Guard Services Delivery Location Code: ICE/ERO/MIAMI Immigration Customs Enforcement 18201 SW 12th Street Miami FL 33194				
	Change Item 2002 to read as follows (amount shown is the obligated amount):				
2002	Bed Days - Guaranteed - [REDACTED] ed days Rate is being increased from [REDACTED] Product/Service Code: S206 Product/Service Description: Guard Services Obligated Amount: [REDACTED]				
	Change Item 2003 to read as follows (amount shown is the obligated amount):				
2003	Bed Days - Above Guaranteed Minimum Rate is being increased from [REDACTED] Product/Service Code: S206 Product/Service Description: Guard Services Obligated Amount: [REDACTED] Delivery Location Code: KRO KROME SPC 18201 South West 12th Miami FL 33194				
	Change Item 2004A to read as follows (amount shown is the obligated amount):				
2004A	Transportation Miles - Contractor Provided Vehicles Miles shall not exceed [REDACTED] Product/Service Code: V999 Product/Service Description: Transportation/Travel Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-14-D-00002/P00011

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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)
	Obligated Amount: [REDACTED]				
	Delivery Location Code: KRO KROME SPC 18201 South West 12th Miami FL 33194				
	Change Item 2005A to read as follows (amount shown is the obligated amount):				
2005A	Transportation Guards - Hours shall not exceed [REDACTED] Rate is increased from [REDACTED] Product/Service Code: S206 Product/Service Description: Guard Services Obligated Amount: [REDACTED]				[REDACTED]
	Delivery Location Code: KRO KROME SPC 18201 South West 12th Miami FL 33194				
	Change Item 2007 to read as follows (amount shown is the obligated amount):				
2007	On Call/Stationary Armed Guard Detention Services Hours shall not exceed [REDACTED] Contractor shall be reimbursed for hours as incurred. Rate is increased from \$ [REDACTED]				[REDACTED]
	Product/Service Code: S206 Product/Service Description: Guard Services Obligated Amount: [REDACTED]				
	Delivery Location Code: KRO KROME SPC 18201 South West 12th Miami FL 33194				
	Change Item 2008 to read as follows (amount shown is the obligated amount):				
2008	Detainee Work Program Expenses for this CLIN shall not exceed \$3,000 per month. Contractor shall be reimbursed for expenses as incurred. Detainees earn \$1.00 per day. Product/Service Code: S203 Continued ...	1	LT	30,000.00	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-14-D-00002/P00011

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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)
	Product/Service Description: Food Services Obligated Amount: ██████████ Delivery Location Code: KRO KROME SPC 18201 South West 12th Miami FL 33194 Change Item 2011 to read as follows (amount shown is the obligated amount):				
2011	Miami International Airport Operations Rate is decreased from ██████████ Product/Service Code: S206 Product/Service Description: Guard Services Obligated Amount: ██████████ Delivery Location Code: KRO KROME SPC 18201 South West 12th Miami FL 33194 Change Item 2015 to read as follows (amount shown is the obligated amount):				██████████
2015	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: ██████████) Obligated Amount: ██████████ Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Delivery Location Code: KRO KROME SPC 18201 South West 12th Miami FL 33194 Amount: ██████████ Change Item 2016 to read as follows (amount shown is the obligated amount):				
2016	Detainee Welfare Items (as required for detainees) Cost reimbursable for all items purchased Obligated Amount: ██████████ Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Delivery Location Code: KRO KROME SPC Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-14-D-00002/P00011

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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)
	18201 South West 12th Miami FL 33194 Amount: [REDACTED] All other terms and conditions remain the same.				

2. AMENDMENT/MODIFICATION NO. P00012	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
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6. ISSUED BY ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW [REDACTED] WASHINGTON DC 20536	7. ADMINISTERED BY (If other than Item 6) ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, [REDACTED] Washington DC 20536
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) AKIMA GLOBAL SERVICES LLC ATTN LAURA MITCHELL 13873 PARK CENTER RD STE SUITE 400N HERNDON VA 20171	9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 9A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-14-D-00002 10B. DATED (SEE ITEM 13) 04/09/2014
CODE 8328950850000 FACILITY CODE	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
DUNS Number: 832895085
CONTRACT SPECIALIST: [REDACTED]
CONTRACTING OFFICER: [REDACTED]
CONTRACTING OFFICER'S REPRESENTATIVE: [REDACTED]
AKIMA POC: [REDACTED]

The purpose of this administrative modification is to exercise optional CLINS 2005B, 2006, 2009, and 2010 that were inadvertently omitted in the previous modification.
Exempt Action: Y
Period of Performance: 05/01/2014 to 04/30/2024

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

15A. NAME AND TITLE OF SIGNER (Type or print)	[REDACTED SIGNATURE]	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16C. DATE SIGNED
(Signature of person authorized to sign)		

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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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)
	Change Item 2005B to read as follows (amount shown is the obligated amount):				
2005B	Transportation Guards Hours shall not exceed [REDACTED] Contractor shall be reimbursed for hours as incurred. Rate is increased from [REDACTED] Product/Service Code: S206 Product/Service Description: Guard Services				[REDACTED]
	Change Item 2006 to read as follows (amount shown is the obligated amount):				
2006	Transportation - MI&E and Lodging Expenses for this CLIN shall not exceed [REDACTED] 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				[REDACTED]
	Change Item 2009 to read as follows (amount shown is the obligated amount):				
2009	Emergency Food Service Labor - Overtime Hours shall not exceed [REDACTED] Contractor shall be reimbursed for hours as incurred. Rate is increased from [REDACTED] Product/Service Code: S203 Product/Service Description: Food Services				[REDACTED]
	Change Item 2010 to read as follows (amount shown is the obligated amount):				
2010	Emergency Food Service - MI&E and Lodging Expenses for this CLIN shall not exceed [REDACTED] 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 All other terms and conditions remain the same.				[REDACTED]

2. AMENDMENT/MODIFICATION NO. P00013	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 192116FMIKROME002.4	5. PROJECT NO. (If applicable)
---	------------------------------------	---	--------------------------------

6. ISSUED BY ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW [REDACTED] WASHINGTON DC 20536	7. ADMINISTERED BY (If other than Item 6) ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, [REDACTED] Washington DC 20536
--	---

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) AKIMA GLOBAL SERVICES LLC ATTN [REDACTED] 13873 PARK CENTER RD STE SUITE 400N HERNDON VA 20171	9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-14-D-00002 10B. DATED (SEE ITEM 13) 04/09/2014
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11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 43.103(b)

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

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

DUNS Number: 832895085

The purpose of this modification is to adjust the unit prices to reflect the Vacation Leave Adjustment for the following CLINs;

CLIN 2002, CLIN 2003, CLIN 2004A, CLIN 2005A, CLIN 2007, CLIN 2011
 CLIN 3002, CLIN 3003, CLIN 3005A, CLIN 3005B, CLIN 3007, CLIN 3011
 CLIN 4002, CLIN 4003, CLIN 4005A, CLIN 4005B, CLIN 4007, CLIN 4011
 CLIN 5002, CLIN 5003, CLIN 5005A, CLIN 5005B, CLIN 5007, CLIN 5011
 CLIN 6002, CLIN 6003, CLIN 6005A, CLIN 6005B, CLIN 6007, CLIN 6011
 CLIN 7002, CLIN 7003, CLIN 7005A, CLIN 7005B, CLIN 7007, CLIN 7011
 CLIN 8002, CLIN 8003, CLIN 8005A, CLIN 8005B, CLIN 8007, CLIN 8011
 CLIN 9002, CLIN 9003, CLIN 9005A, CLIN 9005B, CLIN 9007, CLIN 9011

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16C. DATE SIGNED

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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)
	This rate is effective as of May 6, 2016. CONTRACT SPECIALIST: [REDACTED] CONTRACTING OFFICER: [REDACTED] CONTRACTING OFFICER'S REPRESENTATIVE: [REDACTED] AKIMA POC: [REDACTED] Exempt Action: Y Delivery Location Code: KRO KROME SPC 18201 South West 12th Miami FL 33194 Period of Performance: 05/01/2014 to 04/30/2024 Change Item 2002 to read as follows (amount shown is the obligated amount):				
2002	Bed Days - Guaranteed [REDACTED] bed days Rate is being increased from [REDACTED] Product/Service Code: S206 Product/Service Description: Guard Services Change Item 2003 to read as follows (amount shown is the obligated amount):				[REDACTED]
2003	Bed Days - Above Guaranteed Minimum Rate is being increased from [REDACTED] Product/Service Code: S206 Product/Service Description: Guard Services Obligated Amount: [REDACTED] Change Item 2005A to read as follows (amount shown is the obligated amount):				[REDACTED]
2005A	Transportation Guards - Hours shall not exceed [REDACTED] Rate is increased from [REDACTED] Product/Service Code: S206 Product/Service Description: Guard Services Obligated Amount: [REDACTED] Continued ...				[REDACTED]

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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)
	Change Item 2005B to read as follows (amount shown is the obligated amount):				
2005B	Transportation Guards Hours shall not exceed [REDACTED] Contractor shall be reimbursed for hours as incurred. Rate is increased from [REDACTED] Product/Service Code: S206 Product/Service Description: Guard Services				[REDACTED]
	Change Item 2007 to read as follows (amount shown is the obligated amount):				
2007	On Call/Stationary Armed Guard Detention Services Hours shall not exceed [REDACTED] Contractor shall be reimbursed for hours as incurred. Rate is increased from [REDACTED] Product/Service Code: S206 Product/Service Description: Guard Services Obligated Amount: [REDACTED]				[REDACTED]
	Change Item 2011 to read as follows (amount shown is the obligated amount):				
2011	Miami International Airport Operations Rate is increased from [REDACTED] Product/Service Code: S206 Product/Service Description: Guard Services Obligated Amount: [REDACTED]				[REDACTED]
	Change Item 3002 to read as follows (amount shown is the obligated amount):				
3002	Option Period III (May 1, 2017 - April 30, 2018) Bed Days - Guaranteed - [REDACTED] bed days Rate is increased from [REDACTED] Product/Service Code: S206 Product/Service Description: Guard Services Amount: [REDACTED] (Option Line Item) 03/01/2017				[REDACTED]
	Change Item 3003 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. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
3003	Bed Days - Above Guaranteed Minimum Rate is increased from [REDACTED] Product/Service Code: S206 Product/Service Description: Guard Services Amount: [REDACTED] (Option Line Item) 03/01/2017	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
3005A	Change Item 3005A to read as follows (amount shown is the obligated amount): Transportation Guards - Rate is increased from [REDACTED] Hours shall not exceed [REDACTED] Product/Service Code: S206 Product/Service Description: Guard Services Amount: [REDACTED] (Option Line Item) 03/01/2017	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
3005B	Change Item 3005B to read as follows (amount shown is the obligated amount): Transportation Guards Rate is increased from [REDACTED] Hours shall not exceed [REDACTED] Contractor shall be reimbursed for hours as incurred. Product/Service Code: S206 Product/Service Description: Guard Services Amount: [REDACTED] (Option Line Item) 03/01/2017	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
3007	Change Item 3007 to read as follows (amount shown is the obligated amount): On Call/Stationary Armed Guard Detention Services Rate is increased from [REDACTED] Hours shall not exceed [REDACTED] Contractor shall be reimbursed for hours as incurred. Product/Service Code: S206 Product/Service Description: Guard Services Amount: [REDACTED] (Option Line Item) 03/01/2017 Continued ...	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

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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)
	Change Item 3011 to read as follows (amount shown is the obligated amount):				
3011	Miami International Airport Operations				
	Rate is increased from [REDACTED]				
	Product/Service Code: S206				
	Product/Service Description: Guard Services				
	Amount: [REDACTED] (Option Line Item)				
	03/01/2017				
	Change Item 4002 to read as follows (amount shown is the obligated amount):				
4002	Option Period IV (May 1, 2018 - April 30, 2019)				
	Bed Days - Guaranteed [REDACTED] bed days				
	Product/Service Code: S206				
	Product/Service Description: Guard Services				
	Rate increased from [REDACTED]				
	Amount: [REDACTED] (Option Line Item)				
	03/01/2018				
	Change Item 4003 to read as follows (amount shown is the obligated amount):				
4003	Bed Days - Above Guaranteed Minimum				
	Product/Service Code: S206				
	Product/Service Description: Guard Services				
	Rate increased from [REDACTED]				
	Amount: [REDACTED] (Option Line Item)				
	03/01/2018				
	Change Item 4005A to read as follows (amount shown is the obligated amount):				
4005A	Transportation Guards -				
	Hours shall not exceed [REDACTED]				
	Product/Service Code: S206				
	Product/Service Description: Guard Services				
	Rate increased from [REDACTED]				
	Amount: \$574,200.00 (Option Line Item)				
	03/01/2018				
	Change Item 4005B 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. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
4005B	Transportation Guards Hours shall not exceed [REDACTED] Contractor shall be reimbursed for hours as incurred. Product/Service Code: S206 Product/Service Description: Guard Services Rate increased from [REDACTED] Amount: [REDACTED] (Option Line Item) 03/01/2018 Change Item 4007 to read as follows (amount shown is the obligated amount):	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
4007	On Call/Stationary Armed Guard Detention Services Hours shall not exceed [REDACTED] Contractor shall be reimbursed for hours as incurred. Product/Service Code: S206 Product/Service Description: Guard Services Rate increased from [REDACTED] Amount: [REDACTED] (Option Line Item) 03/01/2018 Change Item 4011 to read as follows (amount shown is the obligated amount):	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
4011	Miami International Airport Operations Product/Service Code: S206 Product/Service Description: Guard Services Rate increased from [REDACTED] Amount: [REDACTED] 64 (Option Line Item) 03/01/2018 Change Item 5002 to read as follows (amount shown is the obligated amount): Option Period V (May 1, 2019 - April 30, 2020)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
5002	Bed Days - Guaranteed [REDACTED] bed days Product/Service Code: S206 Product/Service Description: Guard Services Rate is increased from [REDACTED] Amount: [REDACTED] (Option Line Item) 03/01/2019 Continued ...	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

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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)
	Change Item 5003 to read as follows (amount shown is the obligated amount):				
5003	Bed Days - Above Guaranteed Minimum Product/Service Code: S206 Product/Service Description: Guard Services Rate is increased from [REDACTED] Amount: [REDACTED] (Option Line Item) 03/01/2019				[REDACTED]
	Change Item 5005A to read as follows (amount shown is the obligated amount):				
5005A	Transportation Guards - Hours shall not exceed [REDACTED] Product/Service Code: S206 Product/Service Description: Guard Services Rate is increased from [REDACTED] Amount: [REDACTED] (Option Line Item) 03/01/2019				[REDACTED]
	Change Item 5005B to read as follows (amount shown is the obligated amount):				
5005B	Transportation Guards Hours shall not exceed [REDACTED] Contractor shall be reimbursed for hours as incurred. Product/Service Code: S206 Product/Service Description: Guard Services Rate is increased from [REDACTED] Amount: [REDACTED] (Option Line Item) 03/01/2019				[REDACTED]
	Change Item 5007 to read as follows (amount shown is the obligated amount):				
5007	On Call/Stationary Armed Guard Detention Services Hours shall not exceed [REDACTED] Contractor shall be reimbursed for hours as incurred. Product/Service Code: S206 Product/Service Description: Guard Services Rate is increased from [REDACTED] Amount [REDACTED] (Option Line Item) Continued ...				[REDACTED]

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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)
	03/01/2019				
	Change Item 5011 to read as follows (amount shown is the obligated amount):				
5011	Miami International Airport Operations				
	Product/Service Code: S206				
	Product/Service Description: Guard Services				
	Rate is increased from [REDACTED]				
	Amount: [REDACTED] (Option Line Item)				
	03/01/2019				
	Change Item 6002 to read as follows (amount shown is the obligated amount):				
	Option Period VI (May 1, 2020 - April 30, 2021)				
6002	Bed Days - Guaranteed [REDACTED] bed days				
	Product/Service Code: S206				
	Product/Service Description: Guard Services				
	Rate is increased from [REDACTED]				
	Amount: [REDACTED] (Option Line Item)				
	03/01/2020				
	Change Item 6003 to read as follows (amount shown is the obligated amount):				
6003	Bed Days - Above Guaranteed Minimum				
	Product/Service Code: S206				
	Product/Service Description: Guard Services				
	Rate is increased from [REDACTED]				
	Amount: [REDACTED] (Option Line Item)				
	03/01/2020				
	Change Item 6005A to read as follows (amount shown is the obligated amount):				
6005A	Transportation Guards -				
	Hours shall not exceed [REDACTED]				
	Product/Service Code: S206				
	Product/Service Description: Guard Services				
	Rate is increased from [REDACTED]				
	Amount: [REDACTED] (Option Line Item)				
	03/01/2020				
	Continued ...				

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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)
6005B	Change Item 6005B to read as follows (amount shown is the obligated amount): Transportation Guards Hours shall not exceed [REDACTED] Contractor shall be reimbursed for hours as incurred. Product/Service Code: S206 Product/Service Description: Guard Services Rate is increased from [REDACTED] Amount: [REDACTED] (Option Line Item) 03/01/2020	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
6007	Change Item 6007 to read as follows (amount shown is the obligated amount): On Call/Stationary Armed Guard Detention Services Hours shall not exceed [REDACTED] Contractor shall be reimbursed for hours as incurred. Product/Service Code: S206 Product/Service Description: Guard Services Rate is increased from [REDACTED] Amount: [REDACTED] (Option Line Item) 03/01/2020	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
6011	Change Item 6011 to read as follows (amount shown is the obligated amount): Miami International Airport Operations Product/Service Code: S206 Product/Service Description: Guard Services Rate is increased from [REDACTED] Amount: [REDACTED] (Option Line Item) 03/01/2020	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
7002	Change Item 7002 to read as follows (amount shown is the obligated amount): Option Period VII (May 1, 2021 - April 30, 2022) Bed Days - Guaranteed [REDACTED] bed days Product/Service Code: S206 Product/Service Description: Guard Services Continued ...	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

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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)
	Rate is increased from [REDACTED] Amount: [REDACTED] (Option Line Item) 03/01/2021				
7003	Change Item 7003 to read as follows (amount shown is the obligated amount): Bed Days - Above Guaranteed Minimum Product/Service Code: S206 Product/Service Description: Guard Services				[REDACTED]
	Rate is increased from [REDACTED] Amount: [REDACTED] (Option Line Item) 03/01/2021				
7005A	Change Item 7005A to read as follows (amount shown is the obligated amount): Transportation Guards - Hours shall not exceed [REDACTED] Product/Service Code: S206 Product/Service Description: Guard Services				[REDACTED]
	Rate is increased from [REDACTED] Amount: [REDACTED] (Option Line Item) 03/01/2021				
7005B	Change Item 7005B to read as follows (amount shown is the obligated amount): Transportation Guards Hours shall not exceed [REDACTED] Contractor shall be reimbursed for hours as incurred. Product/Service Code: S206 Product/Service Description: Guard Services				[REDACTED]
	Rate is increased from [REDACTED] Amount: [REDACTED] (Option Line Item) 03/01/2021				
7007	Change Item 7007 to read as follows (amount shown is the obligated amount): On Call/Stationary Armed Guard Detention Services Hours shall not exceed [REDACTED] Contractor shall be reimbursed for hours as incurred. Product/Service Code: S206 Continued ...				[REDACTED]

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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)
	Product/Service Description: Guard Services Rate is increased from [REDACTED] Amount: [REDACTED] (Option Line Item) 03/01/2021 Change Item 7011 to read as follows (amount shown is the obligated amount): 7011 Miami International Airport Operations [REDACTED]				
	Product/Service Code: S206 Product/Service Description: Guard Services Rate is increased from [REDACTED] Amount: [REDACTED] (Option Line Item) 03/01/2021 Change Item 8002 to read as follows (amount shown is the obligated amount): 8002 Option Period VIII (May 1, 2022 - April 30, 2023) Bed Days - Guaranteed [REDACTED] bed days [REDACTED]				
	Product/Service Code: S206 Product/Service Description: Guard Services Rate is increased from [REDACTED] Amount: [REDACTED] (Option Line Item) 03/01/2022 Change Item 8003 to read as follows (amount shown is the obligated amount): 8003 Bed Days - Above Guaranteed Minimum [REDACTED]				
	Product/Service Code: S206 Product/Service Description: Guard Services Rate is increased from [REDACTED] Amount: [REDACTED] (Option Line Item) 03/01/2022 Change Item 8005A to read as follows (amount shown is the obligated amount): 8005A Transportation Guards - [REDACTED] Hours shall not exceed [REDACTED] Product/Service Code: S206 Product/Service Description: Guard Services Continued ...				

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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)
	Rate is increased from [REDACTED] Amount: [REDACTED] (Option Line Item) 03/01/2022 Change Item 8005B to read as follows (amount shown is the obligated amount):				
8005B	Transportation Guards Hours shall not exceed [REDACTED] Contractor shall be reimbursed for hours as incurred. Product/Service Code: S206 Product/Service Description: Guard Services	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
	Rate is increased from [REDACTED] Amount: [REDACTED] (Option Line Item) 03/01/2022 Change Item 8007 to read as follows (amount shown is the obligated amount):				
8007	On Call/Stationary Armed Guard Detention Services Hours shall not exceed [REDACTED] Contractor shall be reimbursed for hours as incurred. Product/Service Code: S206 Product/Service Description: Guard Services	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
	Rate is increased from [REDACTED] Amount: [REDACTED] (Option Line Item) 03/01/2022 Change Item 8011 to read as follows (amount shown is the obligated amount):				
8011	Miami International Airport Operations Product/Service Code: S206 Product/Service Description: Guard Services	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
	Rate is increased from [REDACTED] Amount: [REDACTED] (Option Line Item) 03/01/2022 Change Item 9002 to read as follows (amount shown is the obligated amount): Option Period IX (May 1, 2023 - April 30, 2024)				
9002	Bed Days - Guaranteed [REDACTED] days Continued ...	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

NAME OF OFFEROR OR CONTRACTOR
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Product/Service Code: S206 Product/Service Description: Guard Services Rate is increased from [REDACTED] Amount: [REDACTED] (Option Line Item) 03/01/2023 Change Item 9003 to read as follows (amount shown is the obligated amount):				
9003	Bed Days - Above Guaranteed Minimum Product/Service Code: S206 Product/Service Description: Guard Services Rate is increased from [REDACTED] Amount: [REDACTED] (Option Line Item) 03/01/2023 Change Item 9005A to read as follows (amount shown is the obligated amount):	[REDACTED]			[REDACTED]
9005A	Transportation Guards - Hours shall not exceed [REDACTED] Product/Service Code: S206 Product/Service Description: Guard Services Rate is increased from [REDACTED] Amount: [REDACTED] (Option Line Item) 03/01/2023 Change Item 9005B to read as follows (amount shown is the obligated amount):	[REDACTED]			[REDACTED]
9005B	Transportation Guards Hours shall not exceed [REDACTED] Contractor shall be reimbursed for hours as incurred. Product/Service Code: S206 Product/Service Description: Guard Services Rate is increased from [REDACTED] Amount: [REDACTED] (Option Line Item) 03/01/2023 Change Item 9007 to read as follows (amount shown is the obligated amount):	[REDACTED]			[REDACTED]
9007	On Call/Stationary Armed Guard Detention Services Continued ...	[REDACTED]			[REDACTED]

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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)
9011	<p>Hours shall not exceed [REDACTED] Contractor shall be reimbursed for hours as incurred.</p> <p>Product/Service Code: S206 Product/Service Description: Guard Services</p> <p>Rate is increased from [REDACTED] Amount: [REDACTED] (Option Line Item) 03/01/2023</p> <p>Change Item 9011 to read as follows (amount shown is the obligated amount):</p> <p>Miami International Airport Operations</p> <p>Product/Service Code: S206 Product/Service Description: Guard Services</p> <p>Rate is increased from [REDACTED] Amount: [REDACTED] (Option Line Item) 03/01/2023</p> <p>All other terms and conditions remain the same.</p>	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. P00014	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW [REDACTED] WASHINGTON DC 20536	CODE ICE/DCR	7. ADMINISTERED BY (If other than Item 6) ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, [REDACTED] Washington DC 20536	CODE ICE/DCR
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) AKIMA GLOBAL SERVICES LLC ATTN [REDACTED] 13873 PARK CENTER RD STE SUITE 400N HERNDON VA 20171		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 8328950850000	FACILITY CODE	X 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-14-D-00002	10B. DATED (SEE ITEM 13) 04/09/2014

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 43.103 (b)

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

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

DUNS Number: 832895085

CONTRACT SPECIALIST: [REDACTED]

CONTRACTING OFFICER: [REDACTED]

CONTRACTING OFFICER'S REPRESENTATIVE: [REDACTED]

AKIMA POC: [REDACTED]

The purpose of this bilateral modification is to acknowledge the receipt and acceptance of PBNDs 2011 as revised of January 12, 2017 (<https://www.ice.gov/detention-standards/2011>).

The following documents are attached:

1. The attached letter to the facilities discussing the revisions;

Continued ...

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

[REDACTED]	15C. DATE SIGNED 1-13-2017	[REDACTED]
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CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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2	2

NAME OF OFFEROR OR CONTRACTOR
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	2. The PBNDS 2011 change summary; 3. The PBNDS 2011 revisions in track changes. All other terms and conditions remain unchanged. Exempt Action: Y Period of Performance: 05/01/2014 to 04/30/2024				

2. AMENDMENT/MODIFICATION NO. P00015	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY	CODE ICE/DCR	7. ADMINISTERED BY (If other than Item 6)	CODE ICE/DCR

ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW [REDACTED] WASHINGTON DC 20536	ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, [REDACTED] Washington DC 20536
--	--

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) AKIMA GLOBAL SERVICES LLC ATTN [REDACTED] 13873 PARK CENTER RD STE SUITE 400N HERNDON VA 20171 CODE 8328950850000 FACILITY CODE	(x) 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) X 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-14-D-00002 10B. DATED (SEE ITEM 13) 04/09/2014
---	--

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)
 See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 43.103(b)

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
 DUNS Number: 832895085
 CONTRACT SPECIALIST: [REDACTED]
 CONTRACTING OFFICER: [REDACTED]
 CONTRACTING OFFICER'S REPRESENTATIVE: [REDACTED]
 AKIMA POC: [REDACTED]

The purpose of this modification is to exercise Option Period III (5/1/2017 - 4/30/2018) including contract line item (CLIN) numbers 3002 - 3016. Funding for specific CLINs will be obligated at the task order level.

All other terms and conditions remain unchanged.
 Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
	[REDACTED]
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED
(Signature of person authorized to sign)	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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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)
	Exempt Action: Y Sensitive Award: SPII Period of Performance: 05/01/2014 to 04/30/2024				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. P00017	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW [REDACTED] WASHINGTON DC 20536	CODE ICE/DCR	7. ADMINISTERED BY (If other than Item 6) ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, [REDACTED] Washington DC 20536	CODE ICE/DCR
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) AKIMA GLOBAL SERVICES LLC ATTN [REDACTED] 13873 PARK CENTER RD STE SUITE 400N HERNDON VA 20171		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 8328950850000 FACILITY CODE		9B. DATED (SEE ITEM 11)	
		X 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-14-D-00002	
		10B. DATED (SEE ITEM 13) 04/09/2014	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 43.103(b)

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

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

DUNS Number: 832895085

CONTRACT SPECIALIST: [REDACTED]

CONTRACTING OFFICER: [REDACTED]

CONTRACTING OFFICER'S REPRESENTATIVE: [REDACTED]

AKIMA POC: [REDACTED]

The purpose of this modification is to add new CLINs for PREA Administrative Investigator responsibilities in accordance with DHS PREA standard. Specific duties can be seen on Attachment 1. The new CLINs are; 3017, 4017, 5017, 6017, 7017, 8017, and 9017

This effective date is January 1, 2018.

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print) [REDACTED]	15C. DATE SIGNED Dec 20, 2017	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) [REDACTED]	DATE SIGNED
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CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-14-D-00002/P00017

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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)
	<p>Funding for these CLINs will be provided at the task order level.</p> <p>All other terms and conditions remain unchanged. Exempt Action: Y Sensitive Award: SPII Period of Performance: 05/01/2014 to 04/30/2024</p> <p>Add Item 3017 as follows:</p>				
3017	<p>PREA Administrative Investigator (In accordance with DHS PREA standard)</p> <p>Billable at [REDACTED] per hour. Obligated Amount [REDACTED] Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Add Item 4017 as follows:</p>				[REDACTED]
4017	<p>PREA Administrative Investigator (In accordance with DHS PREA standard)</p> <p>Billable at [REDACTED] per hour. Amount: [REDACTED] (Option Line Item) 05/01/2018 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Add Item 5017 as follows:</p>				[REDACTED]
5017	<p>PREA Administrative Investigator (In accordance with DHS PREA standard)</p> <p>Billable at [REDACTED] per hour. Amount: [REDACTED] (Option Line Item) 05/01/2019 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Add Item 6017 as follows:</p>				[REDACTED]
6017	<p>PREA Administrative Investigator (In accordance with DHS PREA standard)</p> <p>Billable at [REDACTED] per hour. Amount: [REDACTED] (Option Line Item) 05/01/2020 Continued ...</p>				[REDACTED]

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-14-D-00002/P00017

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3 3

NAME OF OFFEROR OR CONTRACTOR
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Add Item 7017 as follows:				
7017	PREA Administrative Investigator (In accordance with DHS PREA standard) Billable at [REDACTED] per hour. Amount: [REDACTED] (Option Line Item) 05/01/2021 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Add Item 8017 as follows:				[REDACTED]
8017	PREA Administrative Investigator (In accordance with DHS PREA standard) Billable at [REDACTED] per hour. Amount: [REDACTED] (Option Line Item) 05/01/2022 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Add Item 9017 as follows:				[REDACTED]
9017	PREA Administrative Investigator (In accordance with DHS PREA standard) Billable at [REDACTED] per hour. Amount: [REDACTED] (Option Line Item) 05/01/2023 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				[REDACTED]

2. AMENDMENT/MODIFICATION NO. P00018	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
---	------------------------------------	----------------------------------	--------------------------------

6. ISSUED BY ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW [REDACTED] WASHINGTON DC 20536	7. ADMINISTERED BY (If other than Item 6) ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, [REDACTED] Washington DC 20536
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) AKIMA GLOBAL SERVICES LLC ATTN [REDACTED] 13873 PARK CENTER RD STE SUITE 400N HERNDON VA 20171	(x) 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) X 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-14-D-00002 10B. DATED (SEE ITEM 13) 04/09/2014
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11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.243-1 "Changes - Fixed-Price (AUG 1987) - Alternate I"

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
 DUNS Number: 832895085
 CONTRACT SPECIALIST: [REDACTED]
 CONTRACTING OFFICER: [REDACTED]
 CONTRACTING OFFICER'S REPRESENTATIVE [REDACTED]
 AKIMA POC: [REDACTED]

This modification makes the following five changes to the contract by supplemental agreement of the parties:

- 1) Add CLINs XXX2A "KTU Guards" to the current year and all subsequent option years at a not to exceed limit of [REDACTED] hrs/year at the rate of [REDACTED] hours shall be Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print) [REDACTED]	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) [REDACTED]
15C. DATE SIGNED 2-28-2018	

NAME OF OFFEROR OR CONTRACTOR
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>utilized based on the detainee population detailed in Attachment 1: [REDACTED]</p> <p>[REDACTED]</p> <p>2) Add CLINs XXX7A "Fixed Post and Scheduled Stationary Guards" to the current year and all [REDACTED]</p> <p>[REDACTED]</p> <p>Attachment 2: "Hospital Post Reduction Process" and incorporate Attachment 3: "Medical Threat Assessment Worksheet" for use by the parties in accordance with the agreed-upon hospital post reduction process.</p> <p>4) For a 3-month period beginning on March 1, 2018 and ending on May 30, 2018, the Contractor may use dynamic staffing. Dynamic staffing permits the Contractor to unilaterally open and close posts, as needed, without prior Government approval in accordance with Attachment 4: "Revised Staffing Plan." This change does not relieve the Contractor for meeting the daily security requirements outlined in this PWS. Dynamic staffing is only authorized for the 3-month trial period as described above. The Government will determine whether to extend or make dynamic staffing permanent at a later date.</p> <p>5) Incorporate the following paragraph entitled, "Monthly Status Report" and Attachment 5, "G-391 Upload Template" as an addendum to Section C.1.4 Transportation in the Performance Work Statement:</p> <p>Monthly Status Report</p> <p>The report will include at a minimum the information required for each G-391 for every trip as indicated in the G-391 Upload Template attachment (see attached Excel file). A breakdown of hours and personnel will also be provided and divided into Transportation Guard Hours and Stationary Guard Hours. A breakdown of vehicles used (year, model, and capacity) will also be required if the contractor is using contractor</p> <p>Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-14-D-00002/P00018

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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)
	<p>owned vehicles. This information will be available electronically to government users and submitted in addition to the invoice each month.</p> <p>Attachments: 1) KTU Matrix 2) Hospital Post Reduction Process 3) Medical Threat Assessment Worksheet 4) Revised Staffing Plan 5) G-391 Upload Template</p> <p>Funding for the new CLINs will be provided at the task order level.</p> <p>All other terms and conditions remain unchanged. Exempt Action: Y Sensitive Award: SPII Period of Performance: 05/01/2014 to 04/30/2018</p> <p>Add Item 3002A as follows:</p>				
3002A	<p>KTU Guards</p> <p>Hours shall not exceed [REDACTED] per year. Contractor will be reimbursed for hours as incurred.</p> <p>Product/Service Code: S206 Product/Service Description: Guard Services Obligated Amount: [REDACTED] Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Add Item 3007A as follows:</p>	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
3007A	<p>Fixed Post and Scheduled Stationary Guards</p> <p>Hours shall not exceed [REDACTED] per month. Contractor will be reimbursed for hours as incurred.</p> <p>Product/Service Code: S206 Product/Service Description: Guard Services Obligated Amount: [REDACTED] Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Add Item 4002A as follows:</p>	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
	<p>Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-14-D-00002/P00018

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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)
4002A	KTU Guards Hours shall not exceed [REDACTED] per year. Contractor will be reimbursed for hours as incurred. Product/Service Code: S206 Product/Service Description: Guard Services Amount: [REDACTED] (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Add Item 4007A as follows:				
4007A	Fixed Post and Scheduled Stationary Guards Hours shall not exceed [REDACTED] per month. Contractor will be reimbursed for hours as incurred. Product/Service Code: S206 Product/Service Description: Guard Services Amount: [REDACTED] (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Add Item 5002A as follows:				
5002A	KTU Guards Hours shall not exceed [REDACTED] per year. Contractor will be reimbursed for hours as incurred. Product/Service Code: S206 Product/Service Description: Guard Services Amount: [REDACTED] (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Add Item 5007A as follows:				
5007A	Fixed Post and Scheduled Stationary Guards Hours shall not exceed [REDACTED] per month. Contractor will be reimbursed for hours as incurred. Continued ...				

NAME OF OFFEROR OR CONTRACTOR
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Product/Service Code: S206 Product/Service Description: Guard Services Amount: [REDACTED] (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Add Item 6002A as follows:				
6002A	KTU Guards Hours shall not exceed [REDACTED] per year. Contractor will be reimbursed for hours as incurred.	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
	Product/Service Code: S206 Product/Service Description: Guard Services Amount: [REDACTED] (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Add Item 6007A as follows:				
6007A	Fixed Post and Scheduled Stationary Guards Hours shall not exceed [REDACTED] per month. Contractor will be reimbursed for hours as incurred.	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
	Product/Service Code: S206 Product/Service Description: Guard Services Amount: [REDACTED] (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Add Item 7002A as follows:				
7002A	KTU Guards Hours shall not exceed [REDACTED] per year. Contractor will be reimbursed for hours as incurred. Product/Service Code: S206 Product/Service Description: Guard Services Amount [REDACTED] (Option Line Item) Product/Service Code: S206 Continued ...	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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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)
	Product/Service Description: HOUSEKEEPING- GUARD				
	Add Item 7007A as follows:				
7007A	Fixed Post and Scheduled Stationary Guards				
	Hours shall not exceed [REDACTED] er month. Contractor will be reimbursed for hours as incurred.				
	Product/Service Code: S206				
	Product/Service Description: Guard Services				
	Amount: [REDACTED] (Option Line Item)				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Add Item 8002A as follows:				
8002A	KTU Guards				
	Hours shall not exceed [REDACTED] per year. Contractor will be reimbursed for hours as incurred.				
	Product/Service Code: S206				
	Product/Service Description: Guard Services				
	Amount: [REDACTED] (Option Line Item)				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Add Item 8007A as follows:				
8007A	Fixed Post and Scheduled Stationary Guards				
	Hours shall not exceed [REDACTED] per month. Contractor will be reimbursed for hours as incurred.				
	Product/Service Code: S206				
	Product/Service Description: Guard Services				
	Amount: [REDACTED] (Option Line Item)				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Add Item 9002A as follows:				
	Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-14-D-00002/P00018

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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)
9002A	KTU Guards Hours shall not exceed [REDACTED] per year. Contractor will be reimbursed for hours as incurred. Product/Service Code: S206 Product/Service Description: Guard Services Amount: [REDACTED] (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Add Item 9007A as follows:				
9007A	Fixed Post and Scheduled Stationary Guards Hours shall not exceed [REDACTED] per month. Contractor will be reimbursed for hours as incurred. Product/Service Code: S206 Product/Service Description: Guard Services Amount: [REDACTED] (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 7
2. AMENDMENT/MODIFICATION NO. P00020	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW [REDACTED] WASHINGTON DC 20536	CODE ICE/DCR	7. ADMINISTERED BY (If other than Item 6) ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, [REDACTED] Washington DC 20536	CODE ICE/DCR
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) AKIMA GLOBAL SERVICES LLC ATTN [REDACTED] 13873 PARK CENTER RD STE SUITE 400N HERNDON VA 20171		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 8328950850000 FACILITY CODE		9B. DATED (SEE ITEM 11)	
		X 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-14-D-00002	
		10B. DATED (SEE ITEM 13) 04/09/2014	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.217-9 Option To Extend the Term of the Contract

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

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

DUNS Number: 832895085

CONTRACT SPECIALIST: [REDACTED]

CONTRACTING OFFICER: [REDACTED]

CONTRACTING OFFICER'S REPRESENTATIVE: [REDACTED]

AKIMA POC: [REDACTED]

The purpose of this modification is to Exercise the fifth (5) Option Year for period of performance 05/1/2019 through 04/30/2020. Funding for specific line items will be provided at the task order level

All other terms and conditions remain unchanged.

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print) [REDACTED]	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) [REDACTED]
15C. DATE SIGNED 29 April 2019	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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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)
	<p>Period of Performance: 05/01/2019 to 04/30/2020</p> <p>Change Item 5002 to read as follows (amount shown is the obligated amount):</p> <p>Option Period V (May 1, 2019 - April 30, 2020)</p>				
5002	<p>Bed Days - Guaranteed [REDACTED] bed days</p> <p>Product/Service Code: S206</p> <p>Product/Service Description: Guard Services</p> <p>Rate is increased from [REDACTED]</p> <p>Obligated Amount: [REDACTED]</p>	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
5002A	<p>Change Item 5002A to read as follows (amount shown is the obligated amount):</p> <p>KTU Guards</p> <p>Hours shall not exceed [REDACTED] per year. Contractor will be reimbursed for hours as incurred.</p> <p>Product/Service Code: S206</p> <p>Product/Service Description: Guard Services</p> <p>Rate has increased from [REDACTED]</p> <p>Obligated Amount: [REDACTED]</p> <p>Product/Service Code: S206</p> <p>Product/Service Description: HOUSEKEEPING- GUARD</p>	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
5003	<p>Change Item 5003 to read as follows (amount shown is the obligated amount):</p> <p>Bed Days - Above Guaranteed Minimum</p> <p>Product/Service Code: S206</p> <p>Product/Service Description: Guard Services</p> <p>Rate is increased from [REDACTED]</p> <p>Obligated Amount: [REDACTED]</p>	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
5004	<p>Change Item 5004 to read as follows (amount shown is the obligated amount):</p> <p>Transportation Miles</p> <p>Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Obligated Amount: [REDACTED]				
	Change Item 5004A to read as follows (amount shown is the obligated amount):				
5004A	Transportation Miles - Contractor Provided Vehicles Miles shall not exceed [REDACTED] Product/Service Code: V999 Product/Service Description: Transportation/Travel Obligated Amount: [REDACTED]	[REDACTED]			[REDACTED]
	Change Item 5005 to read as follows (amount shown is the obligated amount):				
5005	Transportation Guards Obligated Amount: [REDACTED]				
	Change Item 5005A to read as follows (amount shown is the obligated amount):				
5005A	Transportation Guards - Hours shall not exceed [REDACTED] Product/Service Code: S206 Product/Service Description: Guard Services Rate is increased from [REDACTED] Rate is increased from [REDACTED] Obligated Amount: [REDACTED]	[REDACTED]			[REDACTED]
	Change Item 5005B to read as follows (amount shown is the obligated amount):				
5005B	Transportation Guards Hours shall not exceed [REDACTED] Contractor shall be reimbursed for hours as incurred. Product/Service Code: S206 Continued ...	[REDACTED]			[REDACTED]

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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)
	<p>Product/Service Description: Guard Services</p> <p>Rate is increased from [REDACTED]</p> <p>Rate is increased from [REDACTED]</p> <p>Obligated Amount: [REDACTED]</p> <p>Change Item 5006 to read as follows (amount shown is the obligated amount):</p>				
5006	<p>Transportation - MI&E and Lodging</p> <p>Expenses for this CLIN shall not exceed [REDACTED]</p> <p>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.</p> <p>Product Service Code: V999</p> <p>Product/Service Description: Transportation/Travel</p> <p>Obligated Amount: [REDACTED]</p>				
5007	<p>Change Item 5007 to read as follows (amount shown is the obligated amount):</p> <p>On Call/Stationary Armed Guard Detention Services</p> <p>Hours shall not exceed [REDACTED] Contractor shall be reimbursed for hours as incurred.</p> <p>Product/Service Code: S206</p> <p>Product/Service Description: Guard Services</p>				
	<p>Rate is increased from [REDACTED]</p>				
	<p>Rate is increased from [REDACTED]</p> <p>Obligated Amount: [REDACTED]</p>				
	<p>Change Item 5007A to read as follows (amount shown is the obligated amount):</p>				
5007A	<p>Fixed Post and Scheduled Stationary Guards</p> <p>Hours shall not exceed [REDACTED] per month. Contractor will be reimbursed for hours as incurred.</p> <p>Continued ...</p>				

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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)
5008	<p>Product/Service Code: S206 Product/Service Description: Guard Services</p> <p>Rate is increased from [REDACTED] Obligated Amount: [REDACTED]</p> <p>Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 5008 to read as follows (amount shown is the obligated amount): Detainee Work Program</p> <p>Expenses for this CLIN shall not exceed \$3,000 per month. Contractor shall be reimbursed for expenses as incurred. Detainees earn \$1.00 per day.</p> <p>Product/Service Code: S203 Product/Service Description: Food Services Obligated Amount: \$0.00</p>	1	LT	30,000.00	
5009	<p>Change Item 5009 to read as follows (amount shown is the obligated amount): Emergency Food Service Labor - Overtime</p> <p>Hours shall not exceed [REDACTED] Contractor shall be reimbursed for hours as incurred.</p> <p>Product/Service Code: S203 Product/Service Description: Food Services Obligated Amount: [REDACTED]</p>	[REDACTED]			
5010	<p>Change Item 5010 to read as follows (amount shown is the obligated amount): Emergency Food Service - MI&E and Lodging</p> <p>Expenses for this CLIN shall not exceed [REDACTED] 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.</p> <p>Product Service Code: V999 Product/Service Description: Transportation/Travel Continued ...</p>	[REDACTED]			

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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)
	Obligated Amount: [REDACTED]				
	Change Item 5011 to read as follows (amount shown is the obligated amount):				
5011	Miami International Airport Operations Product/Service Code: S206 Product/Service Description: Guard Services Rate is increased to [REDACTED] Obligated Amount: [REDACTED]	[REDACTED]			
	Change Item 5012 to read as follows (amount shown is the obligated amount):				
5012	Larkin Hospital Mental Ward Operations Product/Service Code: S206 Product/Service Description: Guard Services Obligated Amount: [REDACTED]	[REDACTED]			
	Change Item 5015 to read as follows (amount shown is the obligated amount):				
5015	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: [REDACTED] has increased to [REDACTED]) *New monthly rate [REDACTED] Obligated Amount: [REDACTED] Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 5016 to read as follows (amount shown is the obligated amount):				
5016	Detainee Welfare Items (as required for detainees) Cost reimbursable for all items purchased Continued ...				

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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)
5017	<p>Obligated Amount: [REDACTED]</p> <p>Product/Service Code: S206</p> <p>Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 5017 to read as follows (amount shown is the obligated amount):</p> <p>PREA Administrative Investigator (In accordance with DHS PREA standard)</p> <p>Billable at [REDACTED] hour.</p> <p>Obligated Amount: [REDACTED]</p> <p>Product/Service Code: S206</p> <p>Product/Service Description: HOUSEKEEPING- GUARD</p>	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 41
2. AMENDMENT/MODIFICATION NO. P00021	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW [REDACTED] WASHINGTON DC 20536	CODE ICE/DCR	7. ADMINISTERED BY (If other than Item 6) ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, [REDACTED] Washington DC 20536	CODE ICE/DCR
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) AKIMA GLOBAL SERVICES LLC ATTN [REDACTED] 13873 PARK CENTER RD STE SUITE 400N HERNDON VA 20171		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 8328950850000	FACILITY CODE	X 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-14-D-00002	10B. DATED (SEE ITEM 13) 04/09/2014

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 43.103(a) Bi-lateral Modification

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

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

DUNS Number: 832895085

CONTRACT SPECIALIST: [REDACTED]

CONTRACTING OFFICER: [REDACTED]

CONTRACTING OFFICER'S REPRESENTATIVE: [REDACTED]

AKIMA POC: [REDACTED]

The purpose of this modification is to;

1. Incorporate Department of Labor Wage Determination #2019-0150, Revision 1. (Attached)

2. Incorporate the updated collective bargaining agreement (CBA) between Akima Global

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print) [REDACTED]	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) [REDACTED]
15C. DATE SIGNED June 27 2019	

Previous edition unusable

NAME OF OFFEROR OR CONTRACTOR
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Services (AGS) and Teamsters Local Union No. 769. (Attached)</p> <p>3. Incorporate a Memorandum of Agreement (MOA) that updates the Health and Welfare rates in the already incorporated CBA between Akima Global Services (AGS) and the National Union of Security Officers and Guards (NUSOG). (Attached)</p> <p>4. Update the following contract line items (CLINs) to the rates resulting from the newly incorporated CBA and MOA: CLINS: 5002, 5002A, 5003, 5005A, 5007, 5007A, 5007B, 5009, 5011, and 5015.</p> <p>5. Add the following CLINs resulting from negotiations between AGS and the government: CLINS: 5002B, 5002C, 5007B</p> <p>Details regarding rate changes and new CLIN descriptions can be found below within the CLINs themselves.</p> <p>All other terms and conditions remain unchanged.</p> <p>Period of Performance: 05/01/2019 to 04/30/2020</p> <p>Change Item 5002 to read as follows (amount shown is the obligated amount):</p> <p>Option Period V (May 1, 2019 - April 30, 2020)</p>				
5002	<p>Bed Days - Guaranteed [REDACTED] bed days</p> <p>Product/Service Code: S206 Product/Service Description: Guard Services</p> <p>Rate is increased from [REDACTED] Obligated Amount: [REDACTED]</p>				[REDACTED]
5002A	<p>Change Item 5002A to read as follows (amount shown is the obligated amount):</p> <p>KTU Guards</p> <p>Hours shall not exceed [REDACTED] per year. Contractor will be reimbursed for hours as incurred. Continued ...</p>				[REDACTED]

CONTINUATION SHEET

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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)
	Product/Service Code: S206 Product/Service Description: Guard Services Rate has increased from [REDACTED] Obligated Amount: [REDACTED] Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Add Item 5002B as follows:				
5002B	Special Management Unit (SMU) Guards Hourly Rate: [REDACTED] Obligated Amount: [REDACTED] Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Add Item 5002C as follows:				[REDACTED]
5002C	KTU/SMU Lieutenant Rate: [REDACTED] Obligated Amount: [REDACTED] Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				[REDACTED]
5003	Change Item 5003 to read as follows (amount shown is the obligated amount): Bed Days - Above Guaranteed Minimum Product/Service Code: S206 Product/Service Description: Guard Services Rate is increased from [REDACTED] Obligated Amount: [REDACTED]				[REDACTED]
5004A	Change Item 5004A to read as follows (amount shown is the obligated amount): Transportation Miles - Contractor Provided Vehicles Miles shall not exceed [REDACTED] Continued ...				[REDACTED]

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REFERENCE NO. OF DOCUMENT BEING CONTINUED
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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)
	Product/Service Code: V999 Product/Service Description: Transportation/Travel Obligated Amount: ██████████				
5005A	Change Item 5005A to read as follows (amount shown is the obligated amount): Transportation Guards - Hours shall not exceed ██████████				██████████
	Product/Service Code: S206 Product/Service Description: Guard Services Rate is increased from ██████████ Obligated Amount: ██████████				
5007	Change Item 5007 to read as follows (amount shown is the obligated amount): On Call/Stationary Armed Guard Detention Services 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 ██████████ Obligated Amount: ██████████				
5007A	Change Item 5007A to read as follows (amount shown is the obligated amount): Fixed Post and Scheduled Stationary Guards 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: ██████████				
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Continued ...				

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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)
	Add Item 5007B as follows:				
5007B	Flight Transportation Guards Rate: [REDACTED] Obligated Amount: [REDACTED] Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
	Change Item 5009 to read as follows (amount shown is the obligated amount):				
5009	Emergency Food Service Labor - Overtime Hours shall not exceed [REDACTED] Contractor shall be reimbursed for hours as incurred. Product/Service Code: S203 Product/Service Description: Food Services Rate: Increase from [REDACTED] Obligated Amount: [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
	Change Item 5011 to read as follows (amount shown is the obligated amount):				
5011	Miami International Airport Operations Product/Service Code: S206 Product/Service Description: Guard Services Rate is increased from [REDACTED] Obligated Amount: [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
	Change Item 5015 to read as follows (amount shown is the obligated amount):				
5015	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: [REDACTED] has increased to Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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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)
	<p>[REDACTED]</p> <p>Obligated Amount: [REDACTED] Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p>				

2. AMENDMENT/MODIFICATION NO. P00022	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
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6. ISSUED BY ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW [REDACTED] WASHINGTON DC 20536	CODE ICE/DCR	7. ADMINISTERED BY (If other than Item 6) ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, [REDACTED] Washington DC 20536	CODE ICE/DCR
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) AKIMA GLOBAL SERVICES LLC ATTN [REDACTED] 2553 DULLES VIEW DR STE 700 HERNDON VA 201715226	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. HSCE:DM-14-D-00002
		10B. DATED (SEE ITEM 13) 04/09/2014

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	Bilateral, Mutual Agreement Between Parties

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
DUNS Number: 832895085
CONTRACT SPECIALIST: [REDACTED]
CONTRACTING OFFICER: [REDACTED]
CONTRACTING OFFICER'S REPRESENTATIVE: [REDACTED]
AKIMA POC: [REDACTED]

The purpose of this modification is to: 1) [REDACTED]
2) update the Contractor's address, and 3) update the Contracting Officer's Representative (COR) and Contracting Officer (CO) information for this contract. As a result, the following changes apply:

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

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
[REDACTED]		[REDACTED]
	15C. DATE SIGNED	
	3/11/2020	

NAME OF OFFEROR OR CONTRACTOR
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>[REDACTED]</p> <p>(Option Period 9)</p> <p>2. The total contract value is increased from [REDACTED] \$405,608,471.01.</p> <p>3. The Contractor's address is changed to 2553 Dulles View Drive Suite 700, Herndon, VA 20171-5226.</p> <p>4. The Contracting Officer's Representative (COR) is changed to Camilo Cuellar and the Contracting Officer (CO) [REDACTED] Updated contact information is listed above.</p> <p>All other terms and conditions remain unchanged.</p> <p>Period of Performance: 05/01/2019 to 04/30/2020</p> <p>Add Item 5001 as follows:</p>				
5001	<p>[REDACTED]</p> <p>Obligated Amount: [REDACTED]</p> <p>Product/Service Code: S206</p> <p>Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Add Item 6001 as follows:</p>				
6001	<p>[REDACTED] Payment to be distributed in four installments. Amount: [REDACTED] (Option Line Item) 05/01/2020</p> <p>Product/Service Code: S206</p> <p>Continued ...</p>				[REDACTED]

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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)
7001	Product/Service Description: HOUSEKEEPING- GUARD Add Item 7001 as follows: [REDACTED] Payment to be distributed in four installments. Amount: [REDACTED] (Option Line Item) 05/01/2021 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Add Item 8001 as follows: [REDACTED] Payment to be distributed in four installments. Amount: [REDACTED] (Option Line Item) 05/01/2022 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Add Item 9001 as follows: [REDACTED] be distributed in four installments. Amount: [REDACTED] (Option Line Item) 05/01/2023 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				[REDACTED]
8001	[REDACTED] Payment to be distributed in four installments. Amount: [REDACTED] (Option Line Item) 05/01/2022 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Add Item 9001 as follows: [REDACTED] be distributed in four installments. Amount: [REDACTED] (Option Line Item) 05/01/2023 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				[REDACTED]
9001	[REDACTED] be distributed in four installments. Amount: [REDACTED] (Option Line Item) 05/01/2023 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				[REDACTED]

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 11
2. AMENDMENT/MODIFICATION NO. P00023	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW [REDACTED] WASHINGTON DC 20536	CODE ICE/DCR	7. ADMINISTERED BY (If other than Item 6) ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, [REDACTED] Washington DC 20536	CODE ICE/DCR
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) AKIMA GLOBAL SERVICES LLC ATTN [REDACTED] 2553 DULLES VIEW DR STE 700 HERNDON VA 201715226		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 8328950850000	FACILITY CODE	X 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-14-D-00002	10B. DATED (SEE ITEM 13) 04/09/2014

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Bilateral, FAR 52.212-4(c) and FAR 52.217-9

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

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

DUNS Number: 832895085

CONTRACT SPECIALIST: [REDACTED]

CONTRACTING OFFICER: [REDACTED]

CONTRACTING OFFICER'S REPRESENTATIVE: [REDACTED]

AKIMA POC: [REDACTED]

The purpose of this modification is to a) update rates and adjust quantities for establishing Option Year 6, b) incorporate new Option Year 6 CLINs, and c) extend the period of performance by 12 months. As a result, the following of the changes apply:

1. In accordance with the Request for Equitable Adjustment that was approved on June 27, Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print) [REDACTED]	15C. DATE SIGNED 4/29/2020	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) [REDACTED]
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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)
	<p>2019, rates for CLIN 6001 - 6012 and 6015 -6017 are updated, new CLINs 6002B, 6002C, and 6007 are incorporated, and quantities for CLINs 6002A, 6003, 6005A, 6005B, 6007, and 6007A are adjusted.</p> <p>2. In accordance with FAR 52.217-9, Option to Extend the Term of the Contract, Option Year 6 and all associated CLINs are exercised and the contract period of performance is extended. Thereby, changing the period of performance from 05/01/2014 - 04/30/2020 to 05/01/2014 - 04/30/2021.</p> <p>3. The overall contract value is increased by [REDACTED] \$459,517,481.89.</p> <p>4. In accordance with 52.222-43, Fair Labor Standards Act and Service Contract Labor Standards - Price Adjustment, Wage Determination No. WD 2019-0150, revision 1, dated 06/25/2019 (attached) is still valid until at least 04/30/2021.</p> <p>The following payroll data must be submitted to support any request for a price adjustment:</p> <p>A. Employee Name and WD Job Classification Title/Number</p> <p>B. Actual hours paid and/or worked</p> <p>C. Actual hourly wage and wage rates used in previous performance period</p> <p>D. Actual H&W wages and rates used in previous performance period</p> <p>E. How was H&W paid? (i.e., cash to employees or paid to third party)</p> <p>F. Applicable workers compensation rate (if H&W was paid in cash to employee)</p> <p>G. Applicable tax rates and taxable caps (Federal Unemployment Tax Allowance (FUTA) and State Unemployment Tax Allowance (SUTA))</p> <p>The Contractor shall notify the Contracting Officer of any price increase claimed under clause 52.222-43 within 30 calendar days of receiving a copy of the completed modification incorporating the new wage determination.</p> <p>All other terms and conditions remain unchanged.</p> <p>Period of Performance: 05/01/2014 to 04/30/2021 Continued ...</p>				

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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)
6001	<p>Change Item 6001 to read as follows (amount shown is the obligated amount):</p> <p>[REDACTED] Payment to be distributed in four installments. Obligated Amount [REDACTED] Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p>	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
6002	<p>Change Item 6002 to read as follows (amount shown is the obligated amount):</p> <p>Option Period VI (May 1, 2020 - April 30, 2021)</p> <p>Bed Days - Guaranteed [REDACTED] bed days</p> <p>Product/Service Code: S206 Product/Service Description: Guard Services</p> <p>Rate is increased: From: [REDACTED] By: [REDACTED] To: [REDACTED]</p>	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
6002A	<p>Change Item 6002A to read as follows (amount shown is the obligated amount):</p> <p>KTU Guards</p> <p>Hours shall not exceed [REDACTED] per year. Contractor will be reimbursed for hours as incurred.</p> <p>Product/Service Code: S206 Product/Service Description: Guard Services</p> <p>The rate is increased: From: [REDACTED] By: [REDACTED] to: [REDACTED]</p> <p>The hours are increased: From: [REDACTED] By: [REDACTED] to: [REDACTED] Obligated Amount: [REDACTED] Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Continued ...</p>	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

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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)
	Add Item 6002B as follows:				
6002B	Special Management Unit (SMU) Guards Hourly Rate: [REDACTED] Obligated Am [REDACTED] Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	[REDACTED]			
	Add Item 6002C as follows:				
6002C	KTU/SMU Lieutenant Rate: [REDACTED] Obligated Amount: [REDACTED] Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	[REDACTED]			
	Change Item 6003 to read as follows (amount shown is the obligated amount):				
6003	Bed Days - Above Guaranteed Minimum Product/Service Code: S206 Product/Service Description: Guard Services The rate is increased: From: [REDACTED] By: [REDACTED] to: [REDACTED] The quantity of bed days is increased: From: [REDACTED] By: [REDACTED] to: [REDACTED]	[REDACTED]			
	Change Item 6004 to read as follows (amount shown is the obligated amount):				
6004	Transportation Miles Change Item 6004A to read as follows (amount shown is the obligated amount):				
6004A	Transportation Miles - Contractor Provided Vehicles Continued ...	[REDACTED]			

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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)
	<p>Miles shall not exceed [REDACTED]</p> <p>Product/Service Code: V999</p> <p>Product/Service Description: Transportation/Travel</p> <p>Rate: [REDACTED]</p>				
6005	<p>Change Item 6005 to read as follows (amount shown is the obligated amount):</p> <p>Transportation Guards</p>				
6005A	<p>Change Item 6005A to read as follows (amount shown is the obligated amount):</p> <p>Transportation Guards -</p> <p>Product/Service Code: S206</p> <p>Product/Service Description: Guard Services</p> <p>The rate is increased:</p> <p>From: [REDACTED]</p> <p>By: [REDACTED]</p> <p>to: [REDACTED]</p> <p>The quantity of hours is increased:</p> <p>From: [REDACTED]</p> <p>By: [REDACTED]</p> <p>to: [REDACTED]</p>	[REDACTED]			[REDACTED]
6005B	<p>Change Item 6005B to read as follows (amount shown is the obligated amount):</p> <p>Transportation Guards</p> <p>Product/Service Code: S206</p> <p>Product/Service Description: Guard Services</p> <p>The quantity of hours is decreased:</p> <p>From: [REDACTED]</p> <p>By: [REDACTED]</p> <p>To: [REDACTED]</p>	[REDACTED]			[REDACTED]
6006	<p>Change Item 6006 to read as follows (amount shown is the obligated amount):</p> <p>Transportation - MI&E and Lodging</p> <p>Continued ...</p>	[REDACTED]			[REDACTED]

NAME OF OFFEROR OR CONTRACTOR
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Expenses for this CLIN shall not exceed [REDACTED] 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.</p> <p>Product Service Code: V999 Product/Service Description: Transportation/Travel</p> <p>Change Item 6007 to read as follows (amount shown is the obligated amount):</p> <p>6007 On Call/Stationary Armed Guard Detention Services</p> <p>Product/Service Code: S206 Product/Service Description: Guard Services</p> <p>The hourly rate is increased: From: [REDACTED] By: [REDACTED] to: [REDACTED]</p> <p>The quantity of hours is increased: From: [REDACTED] By: [REDACTED] to: [REDACTED]</p> <p>Change Item 6007A to read as follows (amount shown is the obligated amount):</p> <p>6007A Fixed Post and Scheduled Stationary Guards</p> <p>Hours shall not exceed [REDACTED] per month. Contractor will be reimbursed for hours as incurred.</p> <p>Product/Service Code: S206 Product/Service Description: Guard Services</p> <p>The hourly rate is increased: From: [REDACTED] By: [REDACTED] to: [REDACTED]</p> <p>The quantity of hours is decreased: From: [REDACTED] By: [REDACTED] to: [REDACTED]</p> <p>Obligated Amount: [REDACTED] Product/Service Code: S206 Continued ...</p>	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
		[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

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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)
	Product/Service Description: HOUSEKEEPING- GUARD				
6007B	Add Item 6007B as follows: Flight Transportation Guards Rate: [REDACTED] Obligated Amount: [REDACTED] Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
6008	Change Item 6008 to read as follows (amount shown is the obligated amount): Detainee Work Program Expenses for this CLIN shall not exceed \$3,000 per month. Contractor shall be reimbursed for expenses as incurred. Detainees earn \$1.00 per day. Product/Service Code: S203 Product/Service Description: Food Services	1	LT	30,000.00	
6009	Change Item 6009 to read as follows (amount shown is the obligated amount): Emergency Food Service Labor - Overtime Hours shall not exceed [REDACTED] Contractor shall be reimbursed for hours as incurred. Product/Service Code: S203 Product/Service Description: Food Services The hourly rate is increased: From: [REDACTED] By: [REDACTED] to: [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
6010	Change Item 6010 to read as follows (amount shown is the obligated amount): Emergency Food Service - MI&E and Lodging Expenses for this CLIN shall not exceed [REDACTED] Contractor shall be reimbursed for expenses as incurred. MI&E and Lodging will be reimbursed at Continued ...	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

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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)
6011	<p>the GSA published rates at the time travel occurs.</p> <p>Product Service Code: V999 Product/Service Description: Transportation/Travel</p> <p>Change Item 6011 to read as follows (amount shown is the obligated amount):</p> <p>Miami International Airport Operations</p> <p>Product/Service Code: S206 Product/Service Description: Guard Services</p> <p>The monthly rate is increased: From: [REDACTED] By: [REDACTED] to: [REDACTED]</p>	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
6012	<p>Change Item 6012 to read as follows (amount shown is the obligated amount):</p> <p>Larkin Hospital Mental Ward Operations</p> <p>Product/Service Code: S206 Product/Service Description: Guard Services</p>	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
6015	<p>Change Item 6015 to read as follows (amount shown is the obligated amount):</p> <p>Detainee Account Management ("Support Functions") Labor & ODCs associated with Mailroom, warehouse, material handler, detainee account management and contractor labor for purchasing detainee welfare items.</p> <p>The rate is increased: From: [REDACTED] By: [REDACTED] To: [REDACTED]</p> <p>Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p>	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
6016	<p>Change Item 6016 to read as follows (amount shown is the obligated amount):</p> <p>Detainee Welfare Items (as required for detainees) Continued ...</p>	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

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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)
6017	<p>Cost reimbursable for all items purchased Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 6017 to read as follows (amount shown is the obligated amount):</p> <p>PREA Administrative Investigator (In accordance with DHS PREA standard)</p> <p>Billable at [REDACTED] per hour. Obligated Amount: [REDACTED]</p> <p>Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p>	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

2. AMENDMENT/MODIFICATION NO. P00019	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
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6. ISSUED BY ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW [REDACTED] WASHINGTON DC 20536	7. ADMINISTERED BY (If other than Item 6) ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, [REDACTED] Washington DC 20536
--	---

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) AKIMA GLOBAL SERVICES LLC ATTN [REDACTED] 13873 PARK CENTER RD STE SUITE 400N HERNDON VA 20171	9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-14-D-00002 10B. DATED (SEE ITEM 13) 04/09/2014
CODE 8328950850000 FACILITY CODE	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.217-9 Option To Extend the Term of the Contract

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
DUNS Number: 832895085
CONTRACT SPECIALIST: [REDACTED]
CONTRACTING OFFICER: [REDACTED]
CONTRACTING OFFICER'S REPRESENTATIVE [REDACTED]
AKIMA POC: [REDACTED]

The purpose of this modification is to;

1. Exercise the fourth (4) Option Year for period of performance 05/1/2018 through 04/30/2019. Funding for specific line items will be provided at the task order level

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
[REDACTED]	[REDACTED]
15C. DATE SIGNED 4-30-2018	16C. DATE SIGNED April 30, 2018

NAME OF OFFEROR OR CONTRACTOR
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>2. Incorporate Wage Determination No.: 2018-0070: Collective Bargaining Agreement between Akima Global Services, LLC and National Union Security Officers & Guards. Effective May 1, 2018 through June 30, 2020.</p> <p>3. Change the following CLINs to the new CBA rates: 4002, 4002A, 4003, 4005A, 4005B, 4007, 4007A, 4011; 5002, 5002A, 5003, 5005A, 5005B, 5007, 5007A, 5011; 6002, 6002A, 6003, 6005A, 6005B, 6007, 6007A, 6011; 7002, 7002A, 7003, 7005A, 7005B, 7007, 7007A, 7011; 8002, 8002A, 8003, 8005A, 8005B, 8007, 8007A, 8011; 9002, 9002A, 9003, 9005A, 9005B, 9007, 9007A, 9011.</p> <p>All other terms and conditions remain unchanged. Exempt Action: Y Sensitive Award: SPII Period of Performance: 05/01/2018 to 04/30/2019</p> <p>Change Item 4002 to read as follows (amount shown is the obligated amount):</p> <p>Option Period IV (May 1, 2018 - April 30, 2019)</p>				
4002	<p>Bed Days - Guaranteed - [REDACTED] bed days</p> <p>Product/Service Code: S206 Product/Service Description: Guard Services</p> <p>Rate increased from \$ [REDACTED]</p> <p>Change Item 4002A to read as follows (amount shown is the obligated amount):</p>	[REDACTED]			[REDACTED]
4002A	<p>KTU Guards</p> <p>Hours shall not exceed [REDACTED] per year. Contractor will be reimbursed for hours as incurred.</p> <p>Product/Service Code: S206 Product/Service Description: Guard Services</p> <p>Rate increased from [REDACTED] Obligated Amount: [REDACTED]</p> <p>Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 4003 to read as follows (amount shown Continued ...</p>	[REDACTED]			[REDACTED]

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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)
	is the obligated amount):				
4003	Bed Days - Above Guaranteed Minimum Product/Service Code: S206 Product/Service Description: Guard Services Rate increased from [REDACTED] Change Item 4004 to read as follows (amount shown is the obligated amount):	[REDACTED]			
4004	Transportation Miles Change Item 4004A to read as follows (amount shown is the obligated amount):				
4004A	Transportation Miles - Contractor Provided Vehicles Miles shall not exceed [REDACTED] Product/Service Code: V999 Product/Service Description: Transportation/Travel Change Item 4005 to read as follows (amount shown is the obligated amount):	[REDACTED]			
4005	Transportation Guards Change Item 4005A to read as follows (amount shown is the obligated amount):				
4005A	Transportation Guards - Hours shall not exceed [REDACTED] Product/Service Code: S206 Product/Service Description: Guard Services Rate increased from [REDACTED] Change Item 4005B to read as follows (amount shown is the obligated amount):	[REDACTED]			
4005B	Transportation Guards Hours shall not exceed [REDACTED] Contractor shall be reimbursed for hours as incurred. Continued ...	[REDACTED]			

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Product/Service Code: S206 Product/Service Description: Guard Services Rate increased from [REDACTED]				
4006	Change Item 4006 to read as follows (amount shown is the obligated amount): Transportation - MI&E and Lodging Expenses for this CLIN shall not exceed [REDACTED] 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.	[REDACTED]			[REDACTED]
4007	Product Service Code: V999 Product/Service Description: Transportation/Travel Change Item 4007 to read as follows (amount shown is the obligated amount): On Call/Stationary Armed Guard Detention Services Hours shall not exceed [REDACTED] Contractor shall be reimbursed for hours as incurred.	[REDACTED]			[REDACTED]
4007A	Product/Service Code: S206 Product/Service Description: Guard Services Rate increased from [REDACTED] Change Item 4007A to read as follows (amount shown is the obligated amount):	[REDACTED]			[REDACTED]
	Fixed Post and Scheduled Stationary Guards Hours shall not exceed [REDACTED] per month. Contractor will be reimbursed for hours as incurred.	[REDACTED]			[REDACTED]
	Product/Service Code: S206 Product/Service Description: Guard Services Rate increased from [REDACTED] Obligated Amount: [REDACTED] Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 4008 to read as follows (amount shown Continued ...				

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4008	is the obligated amount): Detainee Work Program Expenses for this CLIN shall not exceed \$3,000 per month. Contractor shall be reimbursed for expenses as incurred. Detainees earn \$1.00 per day. Product/Service Code: S203 Product/Service Description: Food Services Change Item 4009 to read as follows (amount shown is the obligated amount):	1	LT	30,000.00	
4009	Emergency Food Service Labor - Overtime Hours shall not exceed [REDACTED] Contractor shall be reimbursed for hours as incurred. Product/Service Code: S203 Product/Service Description: Food Services Change Item 4010 to read as follows (amount shown is the obligated amount):	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
4010	Emergency Food Service - MI&E and Lodging Expenses for this CLIN shall not exceed [REDACTED] 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 Change Item 4011 to read as follows (amount shown is the obligated amount):	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
4011	Miami International Airport Operations Product/Service Code: S206 Product/Service Description: Guard Services Rate increased from [REDACTED] Change Item 4012 to read as follows (amount shown is the obligated amount): Continued ...	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
4012	Larkin Hospital Mental Ward Operations	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
	Product/Service Code: S206 Product/Service Description: Guard Services Change Item 4015 to read as follows (amount shown is the obligated amount):				
4015	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 [REDACTED] has increased to [REDACTED] *New monthly rate [REDACTED]				
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 4016 to read as follows (amount shown is the obligated amount):				
4016	Detainee Welfare Items (as required for detainees) Cost reimbursable for all items purchased Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 4017 to read as follows (amount shown is the obligated amount):				
4017	PREA Administrative Investigator (In accordance with DHS PREA standard) Billable at [REDACTED] per hour. Obligated Amount: [REDACTED] Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 5002 to read as follows (amount shown is the obligated amount):	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
	Option Period V (May 1, 2019 - April 30, 2020)				
5002	Bed Days - Guaranteed [REDACTED] bed days Continued ...	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Product/Service Code: S206 Product/Service Description: Guard Services Rate is increased from [REDACTED] Amount: [REDACTED] (Option Line Item) 03/01/2019 Change Item 5002A to read as follows (amount shown is the obligated amount):				
5002A	KTU Guards Hours shall not exceed [REDACTED] per year. Contractor will be reimbursed for hours as incurred.	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
	Product/Service Code: S206 Product/Service Description: Guard Services Rate has increased from [REDACTED] Amount: [REDACTED] (Option Line Item) 04/01/2019 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 5003 to read as follows (amount shown is the obligated amount):				
5003	Bed Days - Above Guaranteed Minimum	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
	Product/Service Code: S206 Product/Service Description: Guard Services Rate is increased from [REDACTED] Amount: [REDACTED] (Option Line Item) 03/01/2019 Change Item 5005A to read as follows (amount shown is the obligated amount):				
5005A	Transportation Guards - Hours shall not exceed [REDACTED] Product/Service Code: S206 Product/Service Description: Guard Services Rate is increased from [REDACTED] Continued ...	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Rate is increased from [REDACTED] Amount: [REDACTED] (Option Line Item) 03/01/2019</p> <p>Change Item 5005B to read as follows (amount shown is the obligated amount):</p> <p>5005B Transportation Guards [REDACTED]</p> <p>Hours shall not exceed [REDACTED] Contractor shall be reimbursed for hours as incurred.</p> <p>Product/Service Code: S206 Product/Service Description: Guard Services</p> <p>Rate is increased from [REDACTED]</p> <p>Rate is increased from [REDACTED] Amount: [REDACTED] (Option Line Item) 03/01/2019</p> <p>Change Item 5007 to read as follows (amount shown is the obligated amount):</p>				
	<p>5007 On Call/Stationary Armed Guard Detention Services [REDACTED]</p> <p>Hours shall not exceed [REDACTED] Contractor shall be reimbursed for hours as incurred.</p> <p>Product/Service Code: S206 Product/Service Description: Guard Services</p> <p>Rate is increased from [REDACTED]</p> <p>Rate is increased from [REDACTED] Amount: [REDACTED] (Option Line Item) 03/01/2019</p> <p>Change Item 5007A to read as follows (amount shown is the obligated amount):</p>				
	<p>5007A Fixed Post and Scheduled Stationary Guards [REDACTED]</p> <p>Hours shall not exceed [REDACTED] per month. Contractor will be reimbursed for hours as incurred. Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Product/Service Code: S206 Product/Service Description: Guard Services Rate is increased from [REDACTED] Amount: [REDACTED] 0 (Option Line Item) 04/01/2019 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 5011 to read as follows (amount shown is the obligated amount): 5011 Miami International Airport Operations [REDACTED]				
	Product/Service Code: S206 Product/Service Description: Guard Services Rate is increased to [REDACTED] Amount: [REDACTED] (Option Line Item) 03/01/2019 Change Item 6002 to read as follows (amount shown is the obligated amount): Option Period VI (May 1, 2020 - April 30, 2021) 6002 Bed Days - Guaranteed [REDACTED] bed days [REDACTED]				
	Product/Service Code: S206 Product/Service Description: Guard Services Rate is increased from [REDACTED] Amount: [REDACTED] (Option Line Item) 03/01/2020 Change Item 6002A to read as follows (amount shown is the obligated amount): 6002A KTU Guards [REDACTED]				
	Hours shall not exceed [REDACTED] per year. Contractor will be reimbursed for hours as incurred. Product/Service Code: S206 Product/Service Description: Guard Services Continued ...				

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	Rate is increased from [REDACTED] Amount: [REDACTED] (Option Line Item) 04/01/2020 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
6005A	Change Item 6005A to read as follows (amount shown is the obligated amount): Transportation Guards - [REDACTED] Hours shall not exceed [REDACTED] Product/Service Code: S206 Product/Service Description: Guard Services Rate is increased from [REDACTED] Amount: [REDACTED] (Option Line Item) 03/01/2020 Change Item 6005B to read as follows (amount shown is the obligated amount):	[REDACTED]			[REDACTED]
6005B	Transportation Guards Hours shall not exceed [REDACTED] Contractor shall be reimbursed for hours as incurred. Product/Service Code: S206 Product/Service Description: Guard Services Rate is increased from [REDACTED] Amount: [REDACTED] (Option Line Item) 03/01/2020 Change Item 6007 to read as follows (amount shown is the obligated amount):	[REDACTED]			[REDACTED]
6007	On Call/Stationary Armed Guard Detention Services Hours shall not exceed [REDACTED] Contractor shall be reimbursed for hours as incurred. Product/Service Code: S206 Product/Service Description: Guard Services Rate is increased from [REDACTED] Amount: [REDACTED] (Option Line Item) 03/01/2020 Continued ...	[REDACTED]			[REDACTED]

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
6007A	<p>Change Item 6007A to read as follows (amount shown is the obligated amount):</p> <p>Fixed Post and Scheduled Stationary Guards</p> <p>Hours shall not exceed [REDACTED] per month. Contractor will be reimbursed for hours as incurred.</p> <p>Product/Service Code: S206 Product/Service Description: Guard Services</p> <p>Rate is increased from [REDACTED] Amount: [REDACTED] (Option Line Item) 04/01/2020</p> <p>Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p>	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
6011	<p>Change Item 6011 to read as follows (amount shown is the obligated amount):</p> <p>Miami International Airport Operations</p> <p>Product/Service Code: S206 Product/Service Description: Guard Services</p> <p>Rate is increased from [REDACTED] Amount: [REDACTED] (Option Line Item) 03/01/2020</p>	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
7002	<p>Change Item 7002 to read as follows (amount shown is the obligated amount):</p> <p>Option Period VII (May 1, 2021 - April 30, 2022)</p> <p>Bed Days - Guaranteed [REDACTED] bed days</p> <p>Product/Service Code: S206 Product/Service Description: Guard Services</p> <p>Rate is increased from [REDACTED] Amount: [REDACTED] (Option Line Item) 03/01/2021</p> <p>Change Item 7002A to read as follows (amount shown is the obligated amount):</p> <p>Continued ...</p>	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
7002A	KTU Guards Hours shall not exceed [REDACTED] per year. Contractor will be reimbursed for hours as incurred. Product/Service Code: S206 Product/Service Description: Guard Services Rate is increased from [REDACTED] Amount: [REDACTED] (Option Line Item) 04/01/2021 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 7003 to read as follows (amount shown is the obligated amount):	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
7003	Bed Days - Above Guaranteed Minimum Product/Service Code: S206 Product/Service Description: Guard Services Rate is increased from [REDACTED] Amount: [REDACTED] (Option Line Item) 03/01/2021 Change Item 7005A to read as follows (amount shown is the obligated amount):	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
7005A	Transportation Guards - Hours shall not exceed [REDACTED] Product/Service Code: S206 Product/Service Description: Guard Services Rate is increased from [REDACTED] Amount: [REDACTED] (Option Line Item) 03/01/2021 Change Item 7005B to read as follows (amount shown is the obligated amount):	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
7005B	Transportation Guards Hours shall not exceed [REDACTED] Contractor shall be reimbursed for hours as incurred. Continued ...	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Product/Service Code: S206 Product/Service Description: Guard Services Rate is increased from [REDACTED] Amount: [REDACTED] (Option Line Item) 03/01/2021 Change Item 7007 to read as follows (amount shown is the obligated amount):				
7007	On Call/Stationary Armed Guard Detention Services Hours shall not exceed [REDACTED] Contractor shall be reimbursed for hours as incurred.	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
	Product/Service Code: S206 Product/Service Description: Guard Services Rate is increased from [REDACTED] Amount: [REDACTED] (Option Line Item) 03/01/2021 Change Item 7007A to read as follows (amount shown is the obligated amount):				
7007A	Fixed Post and Scheduled Stationary Guards Hours shall not exceed [REDACTED] per month. Contractor will be reimbursed for hours as incurred.	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
	Product/Service Code: S206 Product/Service Description: Guard Services Rate is increased from [REDACTED] Amount: [REDACTED] (Option Line Item) 04/01/2021 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 7011 to read as follows (amount shown is the obligated amount):				
7011	Miami International Airport Operations Product/Service Code: S206 Product/Service Description: Guard Services Continued ...	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Rate is increased from [REDACTED] Amount: [REDACTED] (Option Line Item) 03/01/2021 Change Item 8002 to read as follows (amount shown is the obligated amount): Option Period VIII (May 1, 2022 - April 30, 2023)				
8002	Bed Days - Guaranteed [REDACTED] bed days Product/Service Code: S206 Product/Service Description: Guard Services				
8002A	Rate is increased from [REDACTED] Amount: [REDACTED] (Option Line Item) 03/01/2022 Change Item 8002A to read as follows (amount shown is the obligated amount): KTU Guards Hours shall not exceed [REDACTED] per year. Contractor will be reimbursed for hours as incurred. Product/Service Code: S206 Product/Service Description: Guard Services				
8003	Rate is increased from [REDACTED] Amount: [REDACTED] (Option Line Item) 04/01/2022 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 8003 to read as follows (amount shown is the obligated amount):				
	Bed Days - Above Guaranteed Minimum Product/Service Code: S206 Product/Service Description: Guard Services Rate is increased from [REDACTED] Amount: [REDACTED] (Option Line Item) 03/01/2022 Change Item 8005A to read as follows (amount shown Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	is the obligated amount):				
8005A	Transportation Guards - Hours shall not exceed [REDACTED] Product/Service Code: S206 Product/Service Description: Guard Services Rate is increased from [REDACTED] Amount: [REDACTED] (Option Line Item) 03/01/2022 Change Item 8005B to read as follows (amount shown is the obligated amount):				[REDACTED]
8005B	Transportation Guards Hours shall not exceed [REDACTED] Contractor shall be reimbursed for hours as incurred. Product/Service Code: S206 Product/Service Description: Guard Services Rate is increased from [REDACTED] Amount: [REDACTED] (Option Line Item) 03/01/2022 Change Item 8007 to read as follows (amount shown is the obligated amount):				[REDACTED]
8007	On Call/Stationary Armed Guard Detention Services Hours shall not exceed [REDACTED] Contractor shall be reimbursed for hours as incurred. Product/Service Code: S206 Product/Service Description: Guard Services Rate is increased from [REDACTED] Amount: [REDACTED] (Option Line Item) 03/01/2022 Change Item 8007A to read as follows (amount shown is the obligated amount):				[REDACTED]
8007A	Fixed Post and Scheduled Stationary Guards Hours shall not exceed [REDACTED] per month. Contractor will be reimbursed for hours as Continued ...				[REDACTED]

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	<p>incurred.</p> <p>Product/Service Code: S206 Product/Service Description: Guard Services</p> <p>Rate is increased from [REDACTED] Amount: [REDACTED] (Option Line Item) 04/01/2022 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 8011 to read as follows (amount shown is the obligated amount):</p>				
8011	<p>Miami International Airport Operations</p> <p>Product/Service Code: S206 Product/Service Description: Guard Services</p> <p>Rate is increased from [REDACTED] Amount: [REDACTED] (Option Line Item) 03/01/2022</p> <p>Change Item 9002 to read as follows (amount shown is the obligated amount):</p>				[REDACTED]
9002	<p>Option Period IX (May 1, 2023 - April 30, 2024)</p> <p>Bed Days - Guaranteed [REDACTED] bed days</p> <p>Product/Service Code: S206 Product/Service Description: Guard Services</p> <p>Rate is increased from [REDACTED] Amount: [REDACTED] (Option Line Item) 03/01/2023</p> <p>Change Item 9002A to read as follows (amount shown is the obligated amount):</p>				[REDACTED]
9002A	<p>KTU Guards</p> <p>Hours shall not exceed [REDACTED] per year. Contractor will be reimbursed for hours as incurred.</p> <p>Product/Service Code: S206 Continued ...</p>				[REDACTED]

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Product/Service Description: Guard Services Rate is increased from [REDACTED] Amount: [REDACTED] (Option Line Item) 04/01/2023 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 9003 to read as follows (amount shown is the obligated amount):				
9003	Bed Days - Above Guaranteed Minimum Product/Service Code: S206 Product/Service Description: Guard Services Rate is increased from [REDACTED] Amount: [REDACTED] (Option Line Item) 03/01/2023 Change Item 9005A to read as follows (amount shown is the obligated amount):				[REDACTED]
9005A	Transportation Guards - Hours shall not exceed [REDACTED] Product/Service Code: S206 Product/Service Description: Guard Services Rate is increased from [REDACTED] Amount: [REDACTED] (Option Line Item) 03/01/2023 Change Item 9005B to read as follows (amount shown is the obligated amount):				[REDACTED]
9005B	Transportation Guards Hours shall not exceed [REDACTED] Contractor shall be reimbursed for hours as incurred. Product/Service Code: S206 Product/Service Description: Guard Services Rate is increased from [REDACTED] Amount: [REDACTED] (Option Line Item) 03/01/2023 Continued ...				[REDACTED]

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
9007	<p>Change Item 9007 to read as follows (amount shown is the obligated amount):</p> <p>On Call/Stationary Armed Guard Detention Services</p> <p>Hours shall not exceed [REDACTED] Contractor shall be reimbursed for hours as incurred.</p> <p>Product/Service Code: S206 Product/Service Description: Guard Services</p> <p>Rate is increased from [REDACTED] Amount: [REDACTED] (Option Line Item) 03/01/2023</p>	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
9007A	<p>Change Item 9007A to read as follows (amount shown is the obligated amount):</p> <p>Fixed Post and Scheduled Stationary Guards</p> <p>Hours shall not exceed [REDACTED] per month. Contractor will be reimbursed for hours as incurred.</p> <p>Product/Service Code: S206 Product/Service Description: Guard Services</p> <p>Rate is increased from [REDACTED] Amount: [REDACTED] (Option Line Item) 04/01/2023</p> <p>Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p>	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
9011	<p>Change Item 9011 to read as follows (amount shown is the obligated amount):</p> <p>Miami International Airport Operations</p> <p>Product/Service Code: S206 Product/Service Description: Guard Services</p> <p>Rate is increased from [REDACTED] Amount: [REDACTED] (Option Line Item) 03/01/2023</p>	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]