		AWARD/CONTRACT	1. THIS CONTE			ER	F	RATING		PAGE OF PAG		
2. CO	NTRACT	(Proc. Inst. Ident.) NO.					3. EFFECTIV	/E DAT	E 4. REQUISITION/PU	1 66 RCHASE REQUEST/P		
HSC	EDM-1	14-D-00002					See Blo					
5. ISS	JED BY	CODE	ICE/DM/DC	-DC	6. ADMIN	VISTERED	BY (If other	than Ite	m 5) CO	DE ICE/DM	/DC-DC	
Imm.	igrat	ent Mngt/Detent Contracts tion and Customs Enforcem of Acquisition Management	nent		Immig	gratio	on and	Cust	nt Contracts	-DC	, 50 50	
		reet NW,	•		801 1	se or	ACQUIS	1110	n Management			
		on DC 20536			Attn:	O1 I Street NW,						
							n DC 20	536				
7. NAM	ME AND	ADDRESS OF CONTRACTOR (No., Street, City,	Country State and 7	ID Code)								
			State and 2	iir Code)			8. DELIVER	et ORIGIN	X O	THER (See below)		
		LOBAL SERVICES LLC					9. DISCOU	NT FOR	PROMPT PAYMENT			
13873 PARK CENTER ROAD SUITE 400N HERNDON VA 20171									Net 30			
CODE 8328950850000 FACILITY CODE								nless oth	CES nerwise specified) S SHOWN IN	ITEM		
	052	8950850000 FACIL			10 5110							
			ICE/ERO/MI	AMI	12. PAYN	MENT WIL	L BE MADE E	3Y	COD	E ICE-ERO/FO	D-FMI	
		ion Customs Enforcement			DHS,							
		12th Street			Burli	ngtor	Finan	ce C	enter			
Mian	nı FL	33194				Box 1						
							ERO/FO					
					Willi	ston	VT 054	95-1	620			
13. AU	THORITY	FOR USING OTHER THAN FULL AND OPEN	COMPETITIONS		14 1000	VINTINO	AND 40000					
			S.C. 253 (c) (	)	14. ACCC	DUNTING	AND APPRO	PRIATIO				
		,	0.0.200 (0) (				1		See Schedule			
15A. I	TEM NO	15B. SUPP	PLIES/SERVICES				15C. QUANTITY	15D. UNIT	15E. UNIT PRICE	15F. AMC	DUNT	
		Continued						1 1				
						15G TO	TAL AMOUN	IT OF C	ONTRACT			
							THE AMOUNT	0. 0	ONTRACT		\$0.00	
(X)	SEC.	DESCRIPTION		PAGE(S)	E OF CON	SEC.	DECCDIPTI	ON.				
		- THE SCHEDULE		117102(0)	(^)		DESCRIPTI				PAGE(S)	
X	A	SOLICITATION/CONTRACT FORM		1-		PART II -	CONTRACT					
X	В	SUPPLIES OR SERVICES AND PRICES/COS	TS	2	X	DARTIII	CONTRACT				331	
Х	С	DESCRIPTION/SPECS./WORK STATEMENT		26	X	J			NTS, EXHIBITS AND OTH	HERATTACH.	_	
Х	D	PACKAGING AND MARKING		315	^		- REPRESEN		ENTS NS AND INSTRUCTIONS		344	
Х	Е	INSPECTION AND ACCEPTANCE		316								
Х	F	DELIVERIES OR PERFORMANCE		320		K	OTHER STA	TEMEN	IS, CERTIFICATIONS AN ITS OF OFFERORS	ND.		
Х	G	CONTRACT ADMINISTRATION DATA		321		L			AND NOTICES TO OFFE	RORS		
Х	Н	SPECIAL CONTRACT REQUIREMENTS		325		M	<b>EVALUATIO</b>	N FACT	ORS FOR AWARD			
17 🔽	CONTRA	CTOR' S NEGOTIATED AGREEMENT (Contract	CONTRACTING OFFIC	CER WILL CO								
	nt and re			this	18. AV	VARD (Co	ntractor is no	t require	ed to sign this document.)	Your offer on		
		er all items or perform all the services set forth or	otherwise identified			n Number		e mada	HSCEDM-13- by you which additions o		· ·	
above a	nd on an	y continuation sheets for the consideration stated	herein. The rights ar		in full abo	ve, is here	eby accepted	as to the	e items listed above and o	r changes are set forth		
obligatio	ns of the	parties to this contract shall be subject to and go	overned by the following	ng	sheets. T	his award	consummate	s the co	entract which consists of t	he following		
represer	nts: (a) t	this award/contract, (b) the solicitation, if any, and certifications, and specifications, as are attached	(c) such provisions,		document	ts: (a) the	Government'	s solicita	ation and your offer, and	(b) this award/contract.		
		(Attachments are listed beggin)	or incorporated by		No further	r contractu	al document	is neces	sary.			
			19C. DAT	E SIGNED						C. DATE	SIGNED	
				1 001						24		
				4, 201						Con	1.11 20	
										you	11,201	
										(Rev. 4-85	1	

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	DUNS Number: 8328950 <u>85</u>				
	CONTRACT SPECIALIST:				
	CONTRACTING OFFICER:				
	DISCOUNT FOR PROMPT PAYMENT:				
	NET 30 DAYS		ΙI		
	Exempt Action: Y Period of Performance: 05/01/2014 to 04/30/2024		ΙI		
	Period of Performance: 05/01/2014 to 04/30/2024				
	Transition Period: May 1, 2014 - June 30, 2014				
0001	Transition Period (60 days)				
					<b>T</b>
	Product/Service Code: S206				
	Product/Service Description: Guard Services Obligated Amount:				
	Obligated Amount.				
	Base Period (July 1, 2014 - April 30, 2015)				<u> </u>
0002	Bed Days - Guaranteed - ed days				
	David and 10 and				•
	Product/Service Code: S206 Product/Service Description: Guard Services				
	Obligated Amount:				
0003	Bed Days - Above Guaranteed Minimum				<b>┷</b>
0003	Bed Days - Above Guaranteed Minimum				
	Product/Service Code: S206				T
	Product/Service Description: Guard Services				
	Obligated Amount:				
0004	Transportation Miles				
0004A	Transportation Miles - Contractor Provided				
000111	Vehicles				
					T
	Miles shall not exceed				
	Product Service Code: V999		Ιİ		
	Product/Service Description: Transportation/Travel	-			
0005	Transportation Guards				
0003	Transportation dualus				
0005A	Transportation Guards				
	Hours shall not exceed Contractor shall				T
	Hours shall not exceed Contractor shall be reimbursed for hours as incurred.				
	Continued				
7540-01-152	-8067				OPTIONAL FORM 336 (4-86)

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NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Product/Service Code: S206 Product/Service Description: Guard Services				
0005В	Overtime Transportation Guards				
	Hours shall not exceed Contractor shall be reimbursed for hours as incurred.				
	Product/Service Code: S206 Product/Service Description: Guard Services				
0006	Transportation - MI&E and Lodging				
	Expenses for this CLIN shall not exceed Contractor shall be reimbursed for expenses as increimbursed at the GSA published rates at the time				g will be
	Product Service Code: V999 Product/Service Description: Transportation/Travel	_			
0007	On Call/Stationary Armed Guard Detention Services				
	Hours shall not exceed Contractor shall be reimbursed hours as incurred.				
	Product/Service Code: S206 Product/Service Description: Guard Services				
8000	Detainee Work Program	1	LT	30,000.00	
	Expenses for this CLIN shall not exceed \$3,000 per month. Contractor shall be reimbursed for exp \$1.00 per day.	penses	as i	ncurred. Det	ainees earn
	Product/Service Code: S203 Product/Service Description: Food Services				
0009	Emergency Food Service Labor - Overtime				
	Hours shall not exceed Contractor shall be reimbursed hours as incurred.				
	Product/Service Code: S203 Product/Service Description: Food Services				
0010	Emergency Food Service - MI&E and Lodging				
	Expenses for this CLIN shall not exceed Continued				

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OF

NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Contractor shall be reimbursed for expenses as increimbursed at the GSA published rates at the time			&E and Lodginurs.	g will be
	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 bed days				
	Product/Service Code: S206 Product/Service Description: Guard Services Amount: Option Line Item) 03/01/2015				
1003	Bed Days - Above Guaranteed Minimum				
	Product/Service Code: S206 Product/Service Description: Guard Services Amount: Option Line Item) 03/01/2015				
1004	Transportation Miles Amount: ption Line Item; 03/01/2015				
1004A	Transportation Miles - Contractor Provided Vehicles				
	Miles shall not exceed				
	Product/Service Code: V999 Product/Service Description: Transportation/Travel Amount: ption Line Item) 03/01/2015				
1005	Transportation Guards				
	Continued				
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OF

NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT	
(A)	(B)	(C)	(D)	(E)	(F)	
	Amount: Option Line Item) 03/01/2015					
1005A	Transportation Guards -					
	Hours shall not exceed					
	Product/Service Code: S206 Product/Service Description: Guard Services Amount: Option Line Item) 03/01/2015					
1005B	Transportation Guards					
	Hours shall not exceed Contractor shall be reimbursed for hours as incurred.					
	Product/Service Code: S206 Product/Service Description: Guard Services Amount: Option Line Item) 03/01/2015					
1006	Transportation - MI&E and Lodging					
	Expenses for this CLIN shall not exceed Contractor shall be reimbursed for expenses as increimbursed at the GSA published rates at the time				g will be	
	Product Service Code: V999 Product/Service Description: Transportation/Travel Amount: Option Line Item) 03/01/2013	_				
1007	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 Amount: Option Line Item) 03/01/2015					
1008	Detainee Work Program	1	LT	30,000.00		0.0
	Expenses for this CLIN shall not exceed \$3,000 per month. Contractor shall be reimbursed for exp \$1.00 per day.	enses	as i	ncurred. Det	ainees earn	
	Product/Service Code: S203 Continued					

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EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(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 Contractor shall be reimbursed for hours as incurred.				
	Product/Service Code: S203 Product/Service Description: Food Services Amount: 00 (Option Line Item) 03/01/2015				
1010	Emergency Food Service - MI&E and Lodging				
	Expenses for this CLIN shall not exceed Contractor shall be reimbursed for expenses as increimbursed at the GSA published rates at the time			_	ng will be
	Product Service Code: V999 Product/Service Description: Transportation/Travel Amount: Option Line Item) 03/01/2015				
1011	Miami International Airport Operations				
	Product/Service Code: S206 Product/Service Description: Guard Services Amount: Option Line Item) 03/01/2015				
1012	Larkin Hospital Mental Ward Operations				
	Product/Service Code: S206 Product/Service Description: Guard Services Amount: Option Line Item) 03/01/2015				
	Option Period II (May 1, 2016 - April 30, 2017)				
2002	Bed Days - Guaranteed - bed days				
	Product/Service Code: S206 Product/Service Description: Guard Services Amount: Option Line Item) 03/01/2016				
	Continued				

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NAME OF OFFEROR OR CONTRACTOR

	LOBAL SERVICES LLC				·
EM NO.	SUPPLIES/SERVICES	QUANTITY	ıı	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
2003	Bed Days - Above Guaranteed Minimum  Product/Service Code: S206  Product/Service Description: Guard Services  Amount:  03/01/2016				
2004	Transportation Miles Amount: tion Line Item) 03/01/2016				
2004A	Transportation Miles - Contractor Provided Vehicles				
	Miles shall not exceed				
	Product/Service Code: V999 Product/Service Description: Transportation/Travel Amount: Description Line Item) 03/01/2010				
2005	Transportation Guards Amount: ption Line Item) 03/01/2016				
2005A	Transportation Guards -				
	Product/Service Code: S206 Product/Service Description: Guard Services Amount: 03/01/2016  Product/Service Description Line Item)				
2005B	Transportation Guards				
	Hours shall not exceed Contractor shall be reimbursed for hours as incurred.				
	Product/Service Code: S206 Product/Service Description: Guard Services Amount: Option Line Item) 03/01/2016				
2006	Transportation - MI&E and Lodging				
	Expenses for this CLIN shall not exceed Contractor shall be reimbursed for expenses as increimbursed at the GSA published rates at the time				g will be
	Continued				

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TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT	
(A)	(B)	(C)	(D)	(E)	(F)	
(/	Product Service Code: V999	(0)	(2)	(=/	(-,	—
	Product/Service Description: Transportation/Travel Amount: Option Line Item) 03/01/2016					
2007	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 Amount: Option Line Item) 03/01/2016					
2008	Detainee Work Program	1	LT	30,000.00	0	0.00
	Expenses for this CLIN shall not exceed \$3,000 per month. Contractor shall be reimbursed for exp \$1.00 per day.	enses	s i	ncurred. Det	ainees earn	
	Product/Service Code: S203 Product/Service Description: Food Services Amount: \$30,000.00(Option Line Item) 03/01/2016					
2009	Emergency Food Service Labor - Overtime					
	Hours shall not exceed ontractor shall be reimbursed for hours as incurred.					
	Product/Service Code: S203 Product/Service Description: Food Services Amount: ption Line Item) 03/01/20					
2010	Emergency Food Service - MI&E and Lodging					
	Expenses for this CLIN shall not exceed  Contractor shall be reimbursed for expenses as increimbursed at the GSA published rates at the time			_	g will be	
	Product Service Code: V999 Product/Service Description: Transportation/Travel Amount: Option Line Item) 03/01/2016					
2011	Miami International Airport Operations					
	Product/Service Code: S206 Continued					

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NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Product/Service Description: Guard Services Amount: Dption Line Item) 03/01/2016				
2012	Larkin Hospital Mental Ward Operations				
	Product/Service Code: S206 Product/Service Description: Guard Services Amount: ption Line Item) 03/01/2016				
	Option Period III (May 1, 2017 - April 30, 2018)				
3002	Bed Days - Guaranteed ed days				
	Product/Service Code: S206 Product/Service Description: Guard Services Amount: Option Line Item) 03/01/2017				
3003	Bed Days - Above Guaranteed Minimum				
	Product/Service Code: S206 Product/Service Description: Guard Services Amount: Option Line Item) 03/01/2017				
3004	Transportation Miles Amount: tion Line Item) 03/01/2017				
3004A	Transportation Miles - Contractor Provided Vehicles				
	Miles shall not exceed				
	Product/Service Code: V999 Product/Service Description: Transportation/Travel Amount: tion Line Item) 03/01/2017	-			
3005	Transportation Guards Amount: tion Line Item) 03/01/2017				
3005A	Transportation Guards -				
	Hours shall not exceed				
	Continued				
7540-01-152	-8067				OPTIONAL FORM 336 (4-86)

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(A) (B) (C) (D) (E) (F)  Product/Service Code: 2206 Product/Service Description: Guard Services Amount: 03/01/2017  3005B Transportation Guards  Hours shall not exceed Contractor shall be reimbursed for hours as incurved.  Product/Service Code: 2206 Product/Service Description: Guard Services Amount: prion Line Item) 03/01/2017  3006 Transportation - MI&E and Lodging  Expenses for this CLIN shall not exceed Contractor shall be reimbursed for expenses as incurved.  Product Service Code: V999 Product Service Code: V999 Product Service Code: V999 Product Service Description: Transportation/Travel Amount: 03/01/2017  3007 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 Amount: 03/01/2017  3008 Detainee Work Program  1 LT 10,000.00  Expenses for this CLIN shall not exceed \$3,000 per month. Contractor shall be reimbursed for expenses as incurred.  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 Contractor shall Continued	TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
Amount: prior bearing tion: Guard Services Amount: prior Line Item)  3005B Transportation Guards  Hours shall not exceed contractor shall be reimbursed for hours as incurred.  Product/Service Code: S206 Product/Service Description: Guard Services Amount: prior Line Item)  3006 Transportation - MI&E and Lodging  Expenses for this CLIN shall not exceed Contractor shall be reimbursed of expenses as incurred.  Product Service Code: V999 Product/Service Description: Transportation/Travel Amount: Option Line Item)  30701/2017  3007 On Call/Stationary Arned Guard Detention Services Hours shall not exceed contractor shall be reimbursed for hours as incurred.  Product/Service Code: S206 Product/Service Description: Guard Services Amount: 03/01/2017  3008 Detainee Work Program 1 LT 30,000.00 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)  03/01/2017  3009 Emergency Food Service Labor - Overtime Hours shall not exceed contractor shall	(A)	(B)	(C)	(D)	(E)	(F)
Hours shall not exceed Contractor shall be reimbursed for hours as incurred.  Product/Service Description: Guard Services Amount: O3/01/2017  3006 Transportation - MI&E and Lodging Expenses for this CLIN shall not exceed Contractor shall be reimbursed for expenses as incurred. MI&E and Lodging will be reimbursed at the GSA published rates at the time travel occurs.  Product Service Code: V999 Product/Service Description: Transportation/Travel Amount: Option Line Item) 03/01/2017  3007 On Call/Stationary Armed Guard Detention Services Hours shall not exceed Contractor shall be reimbursed for hours as incurred.  Product/Service Description: Guard Services Amount: O3/01/2017  3008 Detainee Work Program 1 LT 30,000.00 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: \$203 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 contractor shall		Product/Service Description: Guard Services Amount: ption Line Item)				
be reimbursed for hours as incurred.  Product/Service Code: S206 Product/Service Description: Guard Services Amount: 03/01/2017  Transportation - MI&E and Lodging  Expenses for this CLIN shall not exceed Contractor shall be reimbursed for expenses as incurred. Product Service Code: V999 Product/Service Description: Transportation/Travel Amount: 07/01/2017  3007  On Call/Stationary Armed Guard Detention Services Hours shall not exceed Dontractor shall be reimbursed for hours as incurred. Product/Service Code: S206 Product/Service Description: Guard Services Amount: Detainee Work Program Detainee D	3005В	Transportation Guards				
Product/Service Description: Guard Services Amount:						
Expenses for this CLIN shall not exceed Contractor shall be reimbursed for expenses as incurred.  Product Service Code: V999 Product/Service Description: Transportation/Travel Amount: Option Line Item) 03/01/2017  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 Amount: Oj/01/2017  Detainee Work Program  Detainee Work Program  1 LT 30,000.00  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) 03/01/2017  Emergency Food Service Labor - Overtime Hours shall not exceed Contractor shall		Product/Service Description: Guard Services Amount: Option Line Item)				
Contractor shall be reimbursed for expenses as incurred.  Product Service Code: V999 Product/Service Description: Transportation/Travel Amount: 03/01/2017  3007  On Call/Stationary Armed Guard Detention Services Hours shall not exceed contractor shall be reimbursed for hours as incurred.  Product/Service Description: Guard Services Amount: 03/01/2017  3008  Detainee Work Program 1 LT 30,000.00 Expenses for this CLIN shall not exceed \$3,000 per month. Contractor shall be reimbursed for expenses as incurred.  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 contractor shall	3006	Transportation - MI&E and Lodging				
Product/Service Description: Transportation/Travel Amount: 03/01/2017  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 Amount: 03/01/2017  Detainee Work Program 1 LT 30,000.00  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) 03/01/2017  Emergency Food Service Labor - Overtime Hours shall not exceed contractor shall		Contractor shall be reimbursed for expenses as inc				g will be
Hours shall not exceed Contractor shall be reimbursed for hours as incurred.  Product/Service Code: S206 Product/Service Description: Guard Services Amount:		Product/Service Description: Transportation/Travel Amount: Option Line Item)	-			
be reimbursed for hours as incurred.  Product/Service Code: \$206 Product/Service Description: Guard Services Amount:  O3/01/2017  3008 Detainee Work Program  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: \$203 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	3007	On Call/Stationary Armed Guard Detention Services				
Product/Service Description: Guard Services Amount:  03/01/2017  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: \$203 Product/Service Description: Food Services Amount: \$30,000.00 (Option Line Item) 03/01/2017  Emergency Food Service Labor - Overtime Hours shall not exceed  Contractor shall						
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: \$203 Product/Service Description: Food Services Amount: \$30,000.00 (Option Line Item) 03/01/2017  Emergency Food Service Labor - Overtime Hours shall not exceed Contractor shall		Product/Service Description: Guard Services Amount: ption Line Item)				
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) 03/01/2017  Emergency Food Service Labor - Overtime Hours shall not exceed Contractor shall	3008	Detainee Work Program	1	LT	30,000.00	0.
Product/Service Description: Food Services Amount: \$30,000.00(Option Line Item) 03/01/2017  Emergency Food Service Labor - Overtime Hours shall not exceed Contractor shall		per month. Contractor shall be reimbursed for exp	enses	s i	ncurred. Det	ainees earn
Hours shall not exceed Contractor shall		Product/Service Description: Food Services Amount: \$30,000.00(Option Line Item)				
	3009	Emergency Food Service Labor - Overtime				

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NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	be reimbursed for hours as incurred.				
	Product/Service Code: S203 Product/Service Description: Food Services Amount: (Option Line Item) 03/01/2017				
3010	Emergency Food Service - MI&E and Lodging				
	Expenses for this CLIN shall not exceed  Contractor shall be reimbursed for expenses as inc reimbursed at the GSA published rates at the time				g will be
	Product Service Code: V999 Product/Service Description: Transportation/Travel Amount: Option Line Item) 03/01/2017				
3011	Miami International Airport Operations				
	Product/Service Code: S206 Product/Service Description: Guard Services Amount: (Option Line Item) 03/01/2017				
3012	Larkin Hospital Mental Ward Operations				
	Product/Service Code: S206 Product/Service Description: Guard Services Amount: Option Line Item) 03/01/2017				
	Option Period IV (May 1, 2018 - April 30, 2019)				
4002	Bed Days - Guaranteed - bed days				
	Product/Service Code: S206 Product/Service Description: Guard Services Amount: Option Line Item) 03/01/2018				
4003	Bed Days - Above Guaranteed Minimum				
	Product/Service Code: S206 Product/Service Description: Guard Services Amount: Option Line Item) 03/01/2018				
4004	Transportation Miles Continued				

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TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Amount: ption Line Item) 03/01/2018				
4004A	Transportation Miles - Contractor Provided Vehicles				
	Miles shall not exceed				
	Product/Service Code: V999 Product/Service Description: Transportation/Travel Amount: Option Line Item) 03/01/2018				
4005	Transportation Guards Amount: Deption Line Item) 03/01/2018				
4005A	Transportation Guards -				
	Hours shall not exceed				
	Product/Service Code: S206 Product/Service Description: Guard Services Amount: Option Line Item) 03/01/2018				
4005B	Transportation Guards				
	Hours shall not exceed Contractor shall be reimbursed for hours as incurred.				
	Product/Service Code: S206 Product/Service Description: Guard Services Amount: Option Line Item) 03/01/2018				
4006	Transportation - MI&E and Lodging				
	Expenses for this CLIN shall not exceed Contractor shall be reimbursed for expenses as increimbursed at the GSA published rates at the time	!		_	g will be
	Product Service Code: V999 Product/Service Description: Transportation/Travel Amount: (Option Line Item) 03/01/2018				
4007	On Call/Stationary Armed Guard Detention Services				
	Hours shall not exceed Contractor shall Continued				
SN 7540-01-152	8067	-			OPTIONAL FORM 336 (4-86)

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TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	be reimbursed for hours as incurred.  Product/Service Code: S206  Product/Service Description: Guard Services  Amount: Option Line Item)  03/01/2018				
4008	Detainee Work Program	1	LT	30,000.00	0.0
	Expenses for this CLIN shall not exceed \$3,000 per month. Contractor shall be reimbursed for exp \$1.00 per day.	enses	as i	ncurred. Det	ainees earn
	Product/Service Code: S203 Product/Service Description: Food Services Amount: \$30,000.00(Option Line Item) 03/01/2018				
4009	Emergency Food Service Labor - Overtime				
	Hours shall not exceed Contractor shall be reimbursed for hours as incurred.				
	Product/Service Code: S203 Product/Service Description: Food Services Amount: Option Line Item) 03/01/2018				
4010	Emergency Food Service - MI&E and Lodging				
	Expenses for this CLIN shall not exceed Contractor shall be reimbursed for expenses as in reimbursed at the GSA published rates at the time				ing will be
	Product Service Code: V999 Product/Service Description: Transportation/Travel Amount: Option Line Item) 03/01/2018				
4011	Miami International Airport Operations				
	Product/Service Code: S206 Product/Service Description: Guard Services Amount: Option Line Item) 03/01/2018				
4012	Larkin Hospital Mental Ward Operations				
	Product/Service Code: S206 Continued				

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NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Product/Service Description: Guard Services Amount: Option Line Item) 03/01/2018				
	Option Period V (May 1, 2019 - April 30, 2020)				
5002	Bed Days - Guaranteed - bed days				
	Product/Service Code: S206 Product/Service Description: Guard Services Amount: ption Line Item) 03/01/2019				
5003	Bed Days - Above Guaranteed Minimum				
	Product/Service Code: S206 Product/Service Description: Guard Services Amount: Option Line Item) 03/01/2019				
5004	Transportation Miles Amount: Option Line Item) 03/01/2019				
5004A	Transportation Miles - Contractor Provided Vehicles				
	Miles shall not exceed				
	Product/Service Code: V999 Product/Service Description: Transportation/Travel Amount: Option Line Item) 03/01/2019	-			
5005	Transportation Guards Amount: Option Line Item) 03/01/2019				
5005A	Transportation Guards -				
	Hours shall not exceed				
	Product/Service Code: S206 Product/Service Description: Guard Services Amount: Option Line Item) 03/01/2019				
5005B	Transportation Guards				
	Hours shall not exceed Contractor shall Continued				
7540-01-152	8067				OPTIONAL FORM 336 (4-86)

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EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	be reimbursed for hours as incurred.				
	Product/Service Code: S206 Product/Service Description: Guard Services Amount: Option Line Item) 03/01/2019				
006	Transportation - MI&E and Lodging				
	Expenses for this CLIN shall not exceed  Contractor shall be reimbursed for expenses as increimbursed at the GSA published rates at the time				g will be
	Product Service Code: V999 Product/Service Description: Transportation/Travel Amount: Option Line Item) 03/01/2019				
5007	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 Amount: (Option Line Item) 03/01/2019				
8008	Detainee Work Program	1	LT	30,000.00	0.0
	Expenses for this CLIN shall not exceed \$3,000 per month. Contractor shall be reimbursed for exp \$1.00 per day.	enses	as i	ncurred. Det	ainees earn
	Product/Service Code: S203 Product/Service Description: Food Services Amount: \$30,000.00(Option Line Item) 03/01/2019				
5009	Emergency Food Service Labor - Overtime				
	Hours shall not exceed Contractor shall be reimbursed for hours as incurred.				
	Product/Service Code: S203 Product/Service Description: Food Services Amount: Option Line Item) 03/01/2019				
5010	Emergency Food Service - MI&E and Lodging Continued				
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EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Expenses for this CLIN shall not exceed  Contractor shall be reimbursed for expenses as increimbursed at the GSA published rates at the time				g will be
	Product Service Code: V999 Product/Service Description: Transportation/Travel Amount: (Option Line Item) 03/01/2019				
5011	Miami International Airport Operations				
	Product/Service Code: S206 Product/Service Description: Guard Services Amount: (Option Line Item) 03/01/2019				
5012	Larkin Hospital Mental Ward Operations				
	Product/Service Code: S206 Product/Service Description: Guard Services Amount: Option Line Item) 03/01/2019				
	Option Period VI (May 1, 2020 - April 30, 2021)				
6002	Bed Days - Guaranteed - bed days				
	Product/Service Code: S206 Product/Service Description: Guard Services Amount: (Option Line Item) 03/01/2020				
6003	Bed Days - Above Guaranteed Minimum				
	Product/Service Code: S206 Product/Service Description: Guard Services Amount: (Option Line Item) 03/01/2020				
6004	Transportation Miles Amount: Option Line Item) 03/01/2020				
6004A	Transportation Miles - Contractor Provided Vehicles				
	Miles shall not exceed Continued				

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EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Product/Service Code: V999 Product/Service Description: Transportation/Travel Amount: Option Line Item) 03/01/2020				
6005	Transportation Guards Amount: Deption Line Item; 03/01/2020				
6005A	Transportation Guards -				
	Hours shall not exceed				
	Product/Service Code: S206 Product/Service Description: Guard Services Amount: (Option Line Item) 03/01/2020				
6005B	Transportation Guards				
	Hours shall not exceed Contractor shall be reimbursed for hours as incurred.				
	Product/Service Code: S206 Product/Service Description: Guard Services Amount: Dption Line Item) 03/01/2020				
6006	Transportation - MI&E and Lodging				
	Expenses for this CLIN shall not exceed Contractor shall be reimbursed for expenses as increimbursed at the GSA published rates at the time				g will be
	Product Service Code: V999  Product/Service Description: Transportation/Travel Amount: Option Line Item) 03/01/2020				
6007	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 Amount: Option Line Item) 03/01/2020				
	Continued				
N 7540-01-152					OPTIONAL FORM 336 (4-86)

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TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
6008	Detainee Work Program	1	LT	30,000.00	0.0
	Expenses for this CLIN shall not exceed \$3,000 per month. Contractor shall be reimbursed for exp \$1.00 per day.	enses	as i	ncurred. Det	ainees earn
	Product/Service Code: S203 Product/Service Description: Food Services Amount: \$30,000.00(Option Line Item) 03/01/2020				
6009	Emergency Food Service Labor - Overtime				
	Hours shall not exceed Contractor shall be reimbursed for hours as incurred.				
	Product/Service Code: S203 Product/Service Description: Food Services Amount: Option Line Item) 03/01/2020				
6010	Emergency Food Service - MI&E and Lodging				
	Expenses for this CLIN shall not exceed  Contractor shall be reimbursed for expenses as increimbursed at the GSA published rates at the time				g will be
	Product Service Code: V999 Product/Service Description: Transportation/Travel Amount: Option Line Item) 03/01/2020				
6011	Miami International Airport Operations				
	Product/Service Code: S206 Product/Service Description: Guard Services Amount: Option Line Item) 03/01/2020				
6012	Larkin Hospital Mental Ward Operations				
	Product/Service Code: S206 Product/Service Description: Guard Services Amount: (Option Line Item) 03/01/2020				
	Option Period VII (May 1, 2021 - April 30, 2022)				
	Continued				
ISN 7540-01-152			$\bot$		

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NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
7002	Bed Days - Guaranteed - bed days				
	Product/Service Code: S206 Product/Service Description: Guard Services Amount: Option Line Item) 03/01/2021				
7003	Bed Days - Above Guaranteed Minimum				
	Product/Service Code: S206 Product/Service Description: Guard Services Amount: Option Line Item) 03/01/2021				
7004	Transportation Miles Amount: Option Line Item) 03/01/2021				
7004A	Transportation Miles - Contractor Provided Vehicles				
	Miles shall not exceed				
	Product/Service Code: V999 Product/Service Description: Transportation/Travel Amount: Option Line Item) 03/01/2021				
7005	Transportation Guards Amount: Option Line Item) 03/01/2021				
7005A	Transportation Guards -				
	Hours shall not exceed				
	Product/Service Code: S206 Product/Service Description: Guard Services Amount: Option Line Item) 03/01/2021				
7005B	Transportation Guards				
	Hours shall not exceed Contractor shall be reimbursed for hours as incurred.				
	Product/Service Code: S206 Product/Service Description: Guard Services Amount: Option Line Item) 03/01/2021 Continued				

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NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
7006	Transportation - MI&E and Lodging				
	Expenses for this CLIN shall not exceed Contractor shall be reimbursed for expenses as inc reimbursed at the GSA published rates at the time	1		_	g will be
	Product Service Code: V999  Product/Service Description: Transportation/Travel Amount: Option Line Item) 03/01/2021				
7007	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 Amount: Option Line Item) 03/01/2021				
7008	Detainee Work Program	1	LT	30,000.00	0.0
	Expenses for this CLIN shall not exceed \$3,000 per month. Contractor shall be reimbursed for exp \$1.00 per day.	enses a	ıs i	ncurred. Det	ainees earn
	Product/Service Code: S203 Product/Service Description: Food Services Amount: \$30,000.00(Option Line Item) 03/01/2021				
7009	Emergency Food Service Labor - Overtime				
	Hours shall not exceed Contractor shall be reimbursed for hours as incurred.				
	Product/Service Code: S203 Product/Service Description: Food Services Amount: (Option Line Item) 03/01/2021				
7010	Emergency Food Service - MI&E and Lodging				
	Expenses for this CLIN shall not exceed  Contractor shall be reimbursed for expenses as increimbursed at the GSA published rates at the time			_	g will be
	Product Service Code: V999 Continued				
					l

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OF

NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Product/Service Description: Transportation/Travel Amount: Option Line Item) 03/01/2021				
7011	Miami International Airport Operations				
	Product/Service Code: S206 Product/Service Description: Guard Services Amount: (Option Line Item) 03/01/2021				
7012	Larkin Hospital Mental Ward Operations				
	Product/Service Code: S206 Product/Service Description: Guard Services Amount: Option Line Item) 03/01/2021				
	Option Period VIII (May 1, 2022 - April 30, 2023)				
3002	Bed Days - Guaranteed - bed days				
	Product/Service Code: S206 Product/Service Description: Guard Services Amount: (Option Line Item) 03/01/2022				
8003	Bed Days - Above Guaranteed Minimum				
	Product/Service Code: S206 Product/Service Description: Guard Services Amount: (Option Line Item) 03/01/2022				
8004	Transportation Miles Amount: Option Line Item) 03/01/2022				
8004A	Transportation Miles - Contractor Provided Vehicles				
	Miles shall not exceed				
	Product/Service Code: V999 Product/Service Description: Transportation/Travel Amount: (Option Line Item) 03/01/2022				
	Continued				

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NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT	
(A)	(B)	(C)	(D)	(E)	(F)	
8005	Transportation Guards Amount: (Option Line Item) 03/01/2022					
8005A	Transportation Guards -					
	Hours shall not exceed 10,000.					
	Product/Service Code: S206 Product/Service Description: Guard Services Amount: (Option Line Item) 03/01/2022					
8005B	Transportation Guards					
	Hours shall not exceed Contractor shall be reimbursed for hours as incurred.					
	Product/Service Code: S206 Product/Service Description: Guard Services Amount: Option Line Item) 03/01/2022					
8006	Transportation - MI&E and Lodging					
	Expenses for this CLIN shall not exceed Contractor shall be reimbursed for expenses as increimbursed at the GSA published rates at the time				ig will be	
	Product Service Code: V999 Product/Service Description: Transportation/Travel Amount: Option Line Item) 03/01/2022					
8007	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 Amount: (Option Line Item) 03/01/2022					
8008	Detainee Work Program	1	LT	30,000.00		0.0
	Expenses for this CLIN shall not exceed \$3,000 per month. Contractor shall be reimbursed for exp \$1.00 per day.	enses a	as i	ncurred. Det	ainees earn	
	Continued					

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EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(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 Contractor shall be reimbursed for hours as incurred.				
	Product/Service Code: S203 Product/Service Description: Food Services Amount: Option Line Item) 03/01/2022				
8010	Emergency Food Service - MI&E and Lodging				
	Expenses for this CLIN shall not exceed Contractor shall be reimbursed for expenses as increimbursed at the GSA published rates at the time				g will be
	Product Service Code: V999 Product/Service Description: Transportation/Travel Amount: Option Line Item) 03/01/2022				
8011	Miami International Airport Operations				
	Product/Service Code: S206 Product/Service Description: Guard Services Amount: Option Line Item) 03/01/2022				
8012	Larkin Hospital Mental Ward Operations				
	Product/Service Code: S206 Product/Service Description: Guard Services Amount: Option Line Item) 03/01/2022				
	Option Period IX (May 1, 2023 - April 30, 2024)				
9002	Bed Days - Guaranteed - ped days				
	Product/Service Code: S206 Product/Service Description: Guard Services Amount: (Option Line Item) 03/01/2023 Continued				

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NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
9003	Bed Days - Above Guaranteed Minimum				
	Product/Service Code: S206 Product/Service Description: Guard Services Amount: Option Line Item) 03/01/2023				
9004	Transportation Miles Amount: Dption Line Item) 03/01/2023				
9004A	Transportation Miles - Contractor Provided Vehicles				
	Miles shall not exceed				
	Product/Service Code: V999 Product/Service Description: Transportation/Travel Amount: Option Line Item) 03/01/2023				
9005	Transportation Guards Amount: Option Line Item) 03/01/2023				
9005A	Transportation Guards -				
	Hours shall not exceed				
	Product/Service Code: S206 Product/Service Description: Guard Services Amount: Option Line Item) 03/01/2023				
9005B	Transportation Guards				
	Hours shall not exceed Contractor shall be reimbursed for hours as incurred.				
	Product/Service Code: S206 Product/Service Description: Guard Services Amount: Option Line Item) 03/01/2023				
9006	Transportation - MI&E and Lodging				
	Expenses for this CLIN shall not exceed Contractor shall be reimbursed for expenses as increimbursed at the GSA published rates at the time Continued				g will be
	8067				

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EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Product Service Code: V999  Product/Service Description: Transportation/Travel Amount: Option Line Item) 03/01/2023				
9007	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  Amount: Option Line Item)  03/01/2023				
9008	Detainee Work Program	1	LT	30,000.00	0.00
	Expenses for this CLIN shall not exceed \$3,000 per month. Contractor shall be reimbursed for exp \$1.00 per day.	enses (	s i	ncurred. Det	ainees earn
	Product/Service Code: S203 Product/Service Description: Food Services Amount: \$30,000.00(Option Line Item) 03/01/2023				
9009	Emergency Food Service Labor - Overtime				
	Hours shall not exceed Contractor shall be reimbursed for hours as incurred.				
	Product/Service Code: S203 Product/Service Description: Food Services Amount: Option Line Item) 03/01/2023				
9010	Emergency Food Service - MI&E and Lodging				
	Expenses for this CLIN shall not exceed Contractor shall be reimbursed for expenses as increimbursed at the GSA published rates at the time				ig will be
	Product Service Code: V999 Product/Service Description: Transportation/Travel Amount: (Option Line Item) 03/01/2023				
9011	Miami International Airport Operations				
	Continued				

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EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Product/Service Code: S206 Product/Service Description: Guard Services Amount: Option Line Item) 03/01/2023				
9012	Larkin Hospital Mental Ward Operations				
	Product/Service Code: S206 Product/Service Description: Guard Services Amount: Option Line Item) 03/01/2023				
	The total amount of award: \$324,072,366.60. The in box 15G.	obligati	on f	or this award	is shown

				1. CONTRACT ID CODE	PAGE O	F PAGES
AMENDME	NT OF SOLICITATION/MODI	FICATION OF CONTRACT			1	2
2. AMENDMEN	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJECT NO	
P00001		See Block 16C				
6. ISSUED BY	CO	DE ICE/DCR	7. ADN	MINISTERED BY (If other than Item 6)	CODE ICE/	DCR
Immigration office (	ention Compliance & tion and Customs En of Acquisition Mana treet, NW TON DC 20536	forcement	Imm: Off: 801	Detention Compliance & Igration and Customs Englice of Acquisition Manager I Street NW, Enington DC 20536	forcement	
8. NAME AND	ADDRESS OF CONTRACTOR (No., s	street, county, State and ZIP Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO.		
	ADAT ADDITIONA 11.0					
13873 PA SUITE 40			98.	DATED (SEE ITEM 11)		
HERNDON	VA 20171		x 10A	A. MODIFICATION OF CONTRACT/ORDER N CEDM-14-D-00002	Ō.	
			10E	B. DATED (SEE ITEM 13)		
CODE 83	28950850000	FACILITY CODE	0	4/09/2014		
		11. THIS ITEM ONLY APPLIES	TO AMENDA	ENTS OF SOLICITATIONS		
virtue of this to the solicit	amendment you desire to change an ation and this amendment, and is rece ING AND APPROPRIATION DATA (I edule	offer already submitted, such change meived prior to the opening hour and date frequired)	nay be made t specified.	ECIFIED MAY RESULT IN REJECTION OF YOU by telegram or letter, provided each telegram or  DIFIES THE CONTRACT/ORDER NO. AS DE	r letter makes refe	vrence
CHECK ONE						14. 
CHECK ONE	A. THIS CHANGE ORDER IS ISSUI ORDER NO. IN ITEM 10A.	ED PURSUANT TO: (Specify authority)	THE CHANG	ES SET FORTH IN ITEM 14 ARE MADE IN TI	HE CONTRACT	
		RACT/ORDER IS MODIFIED TO REFL RTH IN ITEM 14, PURSUANT TO THE MENT IS ENTERED INTO PURSUANT		MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).	in paying office,	
	O. THIS SOFFLEWENTAL AGREEM	WENT IS ENTERED INTO PORSOANT	TO AUTHOR	TT OF.		
	D. OTHER (Specify type of modifica	**				
X	FAR 52.222-43 Fair	Labor Standards Act	t and S	ervice Contract Act		
E. IMPORTANT				1 copies to the issuing		
DUNS Nun CONTRACI	aber: 832895085 SPECIALIST: CING OFFICER:	On (Organized by OCF section neading	gs, including s	olicitation/contract subject matter where feasib	16.)	
				separate Collective Ba		
			the app.	licable Department of La	abor Wage	
Determin	nation to this Cont	ract.				
	LLC and the Natio	-		ontract is the CBA between a Guards (Supervise		
				etofore changed, remains unchanged and in fu		
15A. NAME AM	ND TITLE OF SIGNER (Type or print)		16A. I	NAME AND TITLE OF CONTRACTING OFFIC	:⊨R (Type or print	9
		15C. DATE SIGNE	D 7			
		4/9/2015				
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 OF

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 2

NAME OF OFFEROR OR CONTRACTOR

EM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE (E)	AMOUNT (F)
(Д)	Officers). This CBA is identified by the Departmen		Ľ		, ,
	CBA-2015-7591. It is effective 07/01/2014-06/30/20				
	The second CBA that is being incorporated into thi Akima Global Services LLC and the National Union o (Detention Officers). This CBA is identified by th No. CBA-2015-7592. It is effective 07/01/2014-06/3 attached.	f Secur e Depar	ity tme	Officers & nt of Labor	Guards as DOL WD
	The third CBA that is being incorporated into this Global Services LLC and the International Brotherh CBA is identified by the Department of Labor as DO effective 03/01/2014-02/28/2018. A copy of this CB	ood of L WD No	Tea . C	msters, Loca BA-2015-7593	1 769. This
	The final purpose of this modification is to incorpreviously incorporated Wage Determination No. 200 is Wage Determination is 12/22/2014. A copy of Rev 2005-2119 is attached to this Modification. Exempt Action: Y	5-2119.	Th	e effective	date of this
	Period of Performance: $05/01/2014$ to $04/30/2024$ All other terms and conditions remain the same.				

AMENDMENT OF SOLICITATION/MODIFIC		1. CONTRACT ID CODE	P/	PAGE OF PAGES			
					1 8		
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	QUISITION/PURCHASE REQ. NO.	5. PROJ	JECT NO. (If applicable)		
P00002 6. ISSUED BY CODE	See Block 16C	7. AI	DMINISTERED BY (If other than Item 6)	CODE	TCE /DCD		
ICE/Detention Compliance & I Immigration and Customs Enfo Office of Acquisition Manage 801 I Street, NW	Removals proement	ICH Imm Of:	E/Detention Compliance & migration and Customs Enfice of Acquisition Manal I Street NW,	Remo	ement		
WASHINGTON BE 20330		l Was	sniingeon be 20000				
8. NAME AND ADDRESS OF CONTRACTOR (No., stree AKIMA GLOBAL SERVICES LLC 13873 PARK CENTER ROAD SUITE 400N HERNDON VA 20171	nt, county, State and ZIP Code)	9 x 1	A. AMENDMENT OF SOLICITATION NO.  B. DATED (SEE ITEM 11)  OA. MODIFICATION OF CONTRACT/ORDER NO. SCEDM = 1.4 - D = 0.0002  OB. DATED (SEE ITEM 13)	NO.			
CODE 8328950850000	FACILITY CODE	1	04/09/2014				
	11. THIS ITEM ONLY APPLIES TO	AMEND	MENTS OF SOLICITATIONS				
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an off to the solicitation and this amendment, and is received 12. ACCOUNTING AND APPROPRIATION DATA (If respect to the solicitation and the	e to the solicitation and amendment num OFFERS PRIOR TO THE HOUR AND D er already submitted, such change may be deprior to the opening hour and date spe- equired)	bers. F DATE Si be made cified.	PECIFIED MAY RESULT IN REJECTION OF Y	BE RECE OUR OFFE or letter ma	EIVED AT ER. If by akes reference		
13. THISTIEM ONE! AFFEIES TO	NOBIFICATION OF CONTRACTORDER	K5. 11 1	HODINES THE CONTRACTIONDER NO. AS DE	JONIDED			
B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT		T THE A	IGES SET FORTH IN ITEM 14 ARE MADE IN 1  DMINISTRATIVE CHANGES (such as changes Y OF FAR 43.103(b).  RITY OF:				
D. OTHER (Specify type of modification X FAR 52.222-43 Fair 1	n <i>and authority)</i> Labor Standards Act a	and	Service Contract Act				
E. IMPORTANT: Contractor is not.	x is required to sign this document ar			o office.			
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 832895085 CONTRACT SPECIALIST: CONTRACTING OFFICER: AKIMA POC:	(Organized by UCF section headings, in	ncluding	solicitation/contract subject matter where feasi	ble.)			
The purpose of this modificate updated CBAs:  1002, 1003, 1005A, 1005B,	007, 1009, 1011, 1012 5A, 3005B, 3007, 3009	2, 2( 9, 3(	002, 2003, 2005A, 2005B, 011 and 3012.	200	7, 2009,		
15A. NAME AND TITLE OF SIGNER (Type or print)	The state of the s		. NAME AND TITLE OF CONTRACTING OFFI				
	15C. DATE SIGNED				SC. DATE SIGNED		
	4/15/2015						
					20 (DEV 40 00)		
Previous edition unusable			P	rescribed b	30 (REV. 10-83) by GSA		

REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE OF **CONTINUATION SHEET** HSCEDM-14-D-00002/P00002 2 8

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Change Item 1002 to read as follows (amount shown	is the	bli	gated amount	):
1000	Option Period I (May 1, 2015 - April 30, 2016)				
1002	Bed Days - Guaranteed - bed days				
	Product/Service Code: S206 Product/Service Description: Guard Services				
	(Rate is being increased from Amount: Option Line Item) 03/01/2015				
	Change Item 1003 to read as follows (amount shown	is the	bli	gated amount	):
1003	Bed Days - Above Guaranteed Minimum				
	(Rate is being increased from				
	Product/Service Code: S206 Product/Service Description: Guard Services Amount: Option Line Item) 03/01/2015				
	Change Item 1005A to read as follows(amount shown	is the	obl	igated amoun	t):
.005A	Transportation Guards -				
	(Rate is increased from				
	Hours shall not exceed				
	Product/Service Code: S206 Product/Service Description: Guard Services Amount: Option Line Item) 03/01/2015				
	Change Item 1005B to read as follows(amount shown	is the	obl	igated amoun	t):
.005B	Transportation Guards				
	Hours shall not exceed Contractor shall be reimbursed for hours as incurred.				
	Rate is being increased from				
	Product/Service Code: S206 Product/Service Description: Guard Services Amount: (Option Line Item) Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-14-D-00002/P00002
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	03/01/2015				
	Change Item 1007 to read as follows (amount shown i	s the o	bli	gated amount	):
1007	On Call/Stationary Armed Guard Detention Services				
	Hours shall not exceed Contractor shall be reimbursed for hours as incurred.				
	Rate is increased from				
	Product/Service Code: S206 Product/Service Description: Guard Services Amount: (Option Line Item) 03/01/2015				
	Change Item 1009 to read as follows (amount shown i	s the o	bli	gated amount	):
1009	Emergency Food Service Labor - Overtime				
	Hours shall not exceed Contractor shall be reimbursed for hours as incurred.				
	Rate is increased from				
	Product/Service Code: S203 Product/Service Description: Food Services Amount: ption Line Item) 03/01/2015				
	Change Item 1011 to read as follows (amount shown i	s the o	bli	gated amount	):
1011	Miami International Airport Operations				
	Rate is increased from \$				
	Product/Service Code: S206 Product/Service Description: Guard Services Amount: Option Line Item) 03/01/2015				
	Change Item 1012 to read as follows (amount shown i	s the o	bli	gated amount	):
1012	Larkin Hospital Mental Ward Operations				
	Rate is increased from	l —			
	Product/Service Code: S206 Product/Service Description: Guard Services Amount: \$2,959,011.96(Option Line Item) Continued				

REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE OF **CONTINUATION SHEET** HSCEDM-14-D-00002/P00002 4 8

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE	AMOUNT (F)
	03/01/2015				
	Change Item 2002 to read as follows(amount shown i	s the c	bli	gated amount	):
	Option Period II (May 1, 2016 - April 30, 2017)				
2002	Bed Days - Guaranteed - bed days				
	Rate is being increased from				
	Product/Service Code: S206 Product/Service Description: Guard Services Amount: Option Line Item) 03/01/2016				
	Change Item 2003 to read as follows (amount shown i	s the c	bli	gated amount	):
2003	Bed Days - Above Guaranteed Minimum				
	Rate is being increased from				
	Product/Service Code: S206 Product/Service Description: Guard Services Amount: Option Line Item) 03/01/2016				
	Change Item 2005A to read as follows(amount shown	is the	obl	igated amoun	t):
2005A	Transportation Guards -				
	Hours shall not exceed				
	Rate is increased from				
	Product/Service Code: S206 Product/Service Description: Guard Services Amount: Option Line Item) 03/01/2016				
	Change Item 2005B to read as follows(amount shown	is the	obl	igated amoun	t):
2005B	Transportation Guards				
	Hours shall not exceed Contractor shall be reimbursed for hours as incurred.				
	Rate is increased from				
	Product/Service Code: S206 Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-14-D-00002/P00002
 PAGE | OF | 8

NAME OF OFFEROR OR CONTRACTOR
AKIMA GLOBAL SERVICES LLC

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

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-14-D-00002/P00002
 PAGE | OF | 8

NAME OF OFFEROR OR CONTRACTOR
AKIMA GLOBAL SERVICES LLC

	LOBAL SERVICES LLC				
ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
(11)	Amount: Option Line Item)	1 (0)	(2)	(2)	(1)
	03/01/2016				
	Change Item 3002 to read as follows(amount shown	is the o	bli	gated amount)	:
	Option Period III (May 1, 2017 - April 30, 2018)				
002	Bed Days - Guaranteed Rate is increased from				
	Product/Service Code: S206 Product/Service Description: Guard Services Amount: Option Line Item) 03/01/2017				
	Change Item 3003 to read as follows(amount shown	is the	bli	gated amount)	:
003	Bed Days - Above Guaranteed Minimum				
	Rate is increased from				
	Product/Service Code: S206 Product/Service Description: Guard Services Amount: Option Line Item) 03/01/2017				
	Change Item 3005A to read as follows(amount shown	is the	obl	igated amount	:):
005A	Transportation Guards -				
	Rate is increased from				
	Hours shall not exceed				
	Product/Service Code: S206 Product/Service Description: Guard Services Amount: Option Line Item) 03/01/2017				
	Change Item 3005B to read as follows(amount shown	is the	obl	igated amount	i):
005B	Transportation Guards				
	Rate is increased from Hours shall not excee Contractor shall incurred.	be reiml	urs	ed for hours	as
	Product/Service Code: S206 Product/Service Description: Guard Services Amount: \$605,100.00(Option Line Item) Continued				

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 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-14-D-00002/P00002
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	ı		AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	03/01/2017				
	Change Item 3007 to read as follows(amount shown i	s the o	bli	gated amount	) :
3007	On Call/Stationary Armed Guard Detention Services				
	Rate is increased from				
	Hours shall not exceed Contractor shall be	  reimbu	rse	d for hours	as incurred.
	Product/Service Code: S206				
	Product/Service Description: Guard Services Amount: Option Line Item)				
	03/01/2017				
	Change Item 3009 to read as follows (amount shown i	s the c	bli	gated amount	):
3009	Emergency Food Service Labor - Overtime				
	Rate is increased from				
	Hours shall not exceed Contractor shall be	reimbu	rse	d for hours	as incurred.
	Product/Service Code: S203				
	Product/Service Description: Food Services				
	Amount: (Option Line Item) 03/01/2017				
	Change Item 3011 to read as follows (amount shown i	r tho	h1 i	gated amount	
		s the t	DI	gated amount	/·
3011	Miami International Airport Operations				
	Rate is increased from Product/Service Code: S206	_			
	Product/Service Description: Guard Services				
	Amount: ption Line Item) 03/01/2017				
	Change Item 3012 to read as follows(amount shown i	s the	hli	gated amount	
		b che c	1011	gated amount	/ ·
3012	Larkin Hospital Mental Ward Operations				
	Rate is increased from				
	Product/Service Code: S206				
	Product/Service Description: Guard Services Amount Option Line Item)				
	03/01/2017 Continued				
	Sometimed				
SN 7540-01-15	1	<u> </u>	1	l	OPTIONAL FORM 336 (4-86)

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NAME OF OFFEROR OR CONTRACTOR
AKIMA GLOBAL SERVICES LLC

ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT (C) (D) (E) (A) (B) (F) All other terms and conditions remain the same.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES	
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	Line	OLIISITION/DUDOUASE DEC. NO.	15	1 4
P00003		4. RE	QUISITION/PURCHASE REQ. NO.	5. PRO	OJECT NO. (If applicable)
6. ISSUED BY CODE	See Block 16C ICE/DCR	7 40	MINISTERED BY (If other than Item 6)	CODE	T /
ICE/Detention Compliance & R Immigration and Customs Enfo Office of Acquisition Manage 801 I Street, NW WASHINGTON DC 20536	emovals rcement	ICE Imm Off	Detention Compliance digration and Customs Education and Customs Education Mark I Street NW, Chington DC 20536	& Remo	ovals
8. NAME AND ADDRESS OF CONTRACTOR (No., street,	county State and ZIP Code		A AMENDMENT OF SOLICITATION NO.		
AKIMA GLOBAL SERVICES LLC 13873 PARK CENTER ROAD SUITE 400N HERNDON VA 20171	county, State and 21P (GGB)	9E	A MODIFICATION OF CONTRACT/ORDER SCEDM-14-D-00002  B. DATED (SEE ITEM 13)	R NO.	
CODE 8328950850000	FACILITY CODE		4/09/2014		
	11. THIS ITEM ONLY APPLIE				
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF C virtue of this amendment you desire to change an offer to the solicitation and this amendment, and is received 12. ACCOUNTING AND APPROPRIATION DATA (If required See Schedule	to the solicitation and amendment FFERS PRIOR TO THE HOUR, already submitted, such change prior to the opening hour and da uired)	nt numbers. FA AND DATE SP may be made ite specified.	ECIFIED MAY RESULT IN REJECTION OF	TO BE REC	EIVED AT ER. If by akes reference
		ONDERS. II W	ODIFIES THE CONTRACT/ORDER NO. AS I	DESCRIBE	IN ITEM 14.
	T/ORDER IS MODIFIED TO REF IN ITEM 14, PURSUANT TO TH	FLECT THE AD	MINISTRATIVE CHANGES (such as change OF FAR 43.103(b).		
	IN ENTERED INTO PORSOAN	TTO AUTHOR	III OF.		
D. OTHER (Specify type of modification at X FAR 43.103b	and authority)				
	is required to sign this docum	ont and return	0		
14. DESCRIPTION OF AMENDMENT/MODIFICATION (	is required to sign this docum  Organized by UCF section heading		O copies to the issue	sible	
DUNS Number: 832895085				ioro.y	
CONTRACT SPECIALIST: CONTRACTING OFFICER: AKIMA POC:					
The purpose of this modificat Contract. The period of perfo Exempt Action: Y	ion is to exerci rmance of Option	se Optio Year 1	on Year 1 (CLINS1002-10 is 05/01/2015-04/30/20	012) o 016.	f this
Period of Performance: 05/01/	2014 to 04/30/20	24			
Change Item 1002 to read as f	ollows (amount sh	own is t	the obligated amount):		
Continued	d				
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	accument referenced in Item 9A	or 10A, as her	elofore changed, remains unchanged and in	full force an	d offect
15B. CONTRACTOR/OFFEROR	15C. DATE SIGN	IED			
(Signature of person authorized to sign)	-				
NSN 7540-01-152-8070 Previous edition unusable					
rotions cultion unusable					

FAR (48 CFR) 53.243

REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-14-D-00002/P00003

PAGE 2

OF 4

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	(D)		Τ	AMOUNT (F)
	Option Period I (May 1, 2015 - April 30, 2016)	-				
1002	Bed Days - Guaranteed - bed days					
	Product/Service Code: S206 Product/Service Description: Guard Services					
	(Rate is being increased from					
	Change Item 1003 to read as follows(amount shown i	s the	bl:	igated amount	t):	
1003	Bed Days - Above Guaranteed Minimum					
	(Rate is being increased from					
	Product/Service Code: S206 Product/Service Description: Guard Services					
a	Change Item 1004 to read as follows(amount shown i	s the c	bl:	gated amount	:	
1004	Transportation Miles					
	Change Item 1004A to read as follows(amount shown	is the	ob]	igated amour	ut):	
1004A	Transportation Miles - Contractor Provided Vehicles					
	Miles shall not exceed					
	Product/Service Code: V999 Product/Service Description: Transportation/Travel			0		
	Change Item 1005 to read as follows(amount shown i	s the c	bli	gated amount	):	
1005	Transportation Guards					
	Change Item 1005A to read as follows (amount shown	is the	obl	igated amoun	t):	
1005A	Transportation Guards -					
	(Rate is increased from					
	Hours shall not exceed					
	Product/Service Code: S206 Product/Service Description: Guard Services					
	Change Item 1005B to read as follows(amount shown	is the	obl	igated amoun	t):	
	Continued					
N 7540 OL 450 O						

 CONTINUATION SHEET
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 OF

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
.005B	Transportation Guards	(0)	(D)	(E)	(1)
	Hours shall not exceed Contractor shall be reimbursed for hours as incurred.				
	Rate is being increased from				
	Product/Service Code: S206 Product/Service Description: Guard Services				
	Change Item 1006 to read as follows(amount shown i	s the c	bli	gated amount):	
006	Transportation - MI&E and Lodging				
	Expenses for this CLIN shall not exceed Contractor shall be reimbursed for expenses as increimbursed at the GSA published rates at the time				will be
	Product Service Code: V999 Product/Service Description: Transportation/Travel				
	Change Item 1007 to read as follows(amount shown i	s the c	bli	gated amount):	
007	On Call/Stationary Armed Guard Detention Services				
	Hours shall not exceed Contractor shall be reimbursed for hours as incurred.				,
	Rate is increased from				
	Product/Service Code: S206 Product/Service Description: Guard Services				
	Change Item 1008 to read as follows(amount shown i	s the c	bli	gated amount):	
008	Detainee Work Program	1	LT	30,000.00	
	Expenses for this CLIN shall not exceed \$3,000 per month. Contractor shall be reimbursed for exp \$1.00 per day.	enses a	ıs i	ncurred. Detai	nees earn
	Product/Service Code: S203 Product/Service Description: Food Services				
	Change Item 1009 to read as follows(amount shown i	s the c	bli	gated amount):	
009	Emergency Food Service Labor - Overtime				
	Hours shall not exceed Contractor shall be reimbursed for hours as incurred.  Continued				_
	ε				

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR
AKIMA GLOBAL SERVICES LLC

ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT (A) (B) (C) (D) (E) (F) Rate is increased from Product/Service Code: S203 Product/Service Description: Food Services Change Item 1010 to read as follows (amount shown is the obligated amount): 1010 Emergency Food Service - MI&E and Lodging Expenses for this CLIN shall not exceed Contractor shall be reimbursed for expenses as incurred. MI&E and Lodging will be reimbursed at the GSA published rates at the time travel occurs. Product Service Code: V999 Product/Service Description: Transportation/Travel Change Item 1011 to read as follows (amount shown is the obligated amount): 1011 Miami International Airport Operations Rate is increased from Product/Service Code: S206 Product/Service Description: Guard Services Change Item 1012 to read as follows (amount shown is the dbligated amount): 1012 Larkin Hospital Mental Ward Operations Rate is increased from Product/Service Code: S206 Product/Service Description: Guard Services All other terms and conditions remain the same.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				CONTRACT ID CODE	PAGE OF PAGES			
2 AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4 R	EQUISITION/PURCHASE REQ. NO.	5. PROJECT NO	2 (If applicable)		
P00004	NT/MODII TOATTON NO.	See Block 16C	7. 1	EQUISITION FOR OTIAGE REQ. NO.	J. FROJECT NO	э. (п аррікавіє)		
6. ISSUED BY	CODE	ICE/DCR	7. A	DMINISTERED BY (If other than Item 6)	CODE ICE	/DCR		
Immigra Office 801 I S	ention Compliance & R tion and Customs Enfo of Acquisition Manage treet, NW TON DC 20536	emovals rcement	Im Of 80	E/Detention Compliance & migration and Customs Entition of Acquisition Manager 1 I Street NW, shington DC 20536	Removals forcement			
8. NAME AND	ADDRESS OF CONTRACTOR (No., street,	county, State and ZIP Code)	(x)	PA. AMENDMENT OF SOLICITATION NO.				
13873 PA SUITE 40	LOBAL SERVICES LLC ARK CENTER ROAD DON VA 20171		x i	08. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER N H S C E D M - 1 4 - D - 0 0 0 0 2	0.			
CODE 83	28950850000	FACILITY CODE	-	04/09/2014				
		11. THIS ITEM ONLY APPLIES TO						
Offers must Items 8 and separate let THE PLACE virtue of this to the solicit	ter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF C amendment you desire to change an offer tation and this amendment, and is received TING AND APPROPRIATION DATA (If requedule)	rior to the hour and date specified in the bies of the amendment; (b) By acknowleto the solicitation and amendment num offers PRIOR TO THE HOUR AND raiready submitted, such change may be prior to the opening hour and date specified)	e solicit edging inbers. I DATE S be mad ecified.	receipt of Offers  is exter ation or as amended, by one of the following met receipt of this amendment on each copy of the off FAILURE OF YOUR ACKNOWLEDGEMENT TO SPECIFIED MAY RESULT IN REJECTION OF YOU is by telegram or letter, provided each telegram or letter.	nods: (a) By comp fer submitted; or ( BE RECEIVED A DUR OFFER. If b I letter makes refe	c) By T y y grence		
CHECK ONE				NGES SET FORTH IN ITEM 14 ARE MADE IN T  ADMINISTRATIVE CHANGES (such as changes TY OF FAR 43.103(b).				
	C. THIS SUPPLEMENTAL AGREEMEN							
	D. OTHER (Specify type of modification	and authority)						
Х	FAR 43.103(a)							
E. IMPORTAN	T: Contractor is not,	x is required to sign this document a	nd retu	rn1 copies to the issuing	office.			
DUNS Nur CONTRACT	mber: 832895085 I SPECIALIST: IING OFFICER:	Organized by UCF secton headings, i	includin	g solicitation/contract subject matter where feasit	le.)			
Contract in Subpa "Standar Facilit: Exempt A Continue	tor shall comply with art A of the U.S. Departs to Prevent, Detections," 79 Fed. Reg. 13: Action: Y	the requirements apartment of Homeland t, and Respond to So 100 (Mar. 7, 2014),	ppli Sec exua as	to incorporate DHS PREA cable to detention facil urity (DHS) regulation t l Abuse and Assault in Coutlined in Attachment A	ities con itled, onfinemen	tained		
	ND TITLE OF SIGNER (Type or print)	15C. DATE SIGNED 29 May 201	16	A. NAME AND TITLE OF CONTRACTING OFFIC		<u>_</u>		

 CONTINUATION SHEET
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NAME OF OFFEROR OR CONTRACTOR

AKIMA GLOBAL SERVICES LLC

EM NO.	SUPPLIES/SERVICES	QUANTITY (C)	UNIT (D)		AMOUNT
(A)	(B)	(0)	(1)	(E)	(F)
	Period of Performance: 05/01/2014 to 04/30/2024				
	All other terms and conditions remain the same.				
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		CONTRACT ID CODE		PAGE OF PAGES				
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2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PRC	OJECT NO. (II	applicable)			
P00005 6. ISSUED BY CODE	See Block 16C	7 ADA	MINISTERED BY (If other than Item 6)	CODE	T-05 (5)				
	ICE/DCR	-			TCE/DC	JR			
ICE/Detention Compliance & R Immigration and Customs Enfo			Detention Compliance &						
Office of Acquisition Manage		Immigration and Customs Enforcement Office of Acquisition Management							
801 I Street, NW		801 I Street NW,							
WASHINGTON DC 20536		1	nington DC 20536						
		<u> </u>							
<ol><li>NAME AND ADDRESS OF CONTRACTOR (No., street,</li></ol>	, county, State and ZIP Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO.						
AKIMA GLOBAL SERVICES LLC									
13873 PARK CENTER ROAD		9B.	DATED (SEE ITEM 11)						
SUITE 400N									
HERNDON VA 20171		104	A. MODIFICATION OF CONTRACT/ORDER N	0.					
			SCEDM-14-D-00002						
		-	B. DATED (SEE ITEM 13)						
CODE 8328950850000	FACILITY CODE	0	4/09/2014						
	11. THIS ITEM ONLY APPLIES TO								
The above numbered solicitation is amended as set fo Offers must acknowledge receipt of this amendment p					is not exter				
	-		eipt of this amendment on each copy of the off			-			
separate letter or telegram which includes a reference									
THE PLACE DESIGNATED FOR THE RECEIPT OF C virtue of this amendment you desire to change an offer						ce			
to the solicitation and this amendment, and is received			,						
12. ACCOUNTING AND APPROPRIATION DATA (If req	uired)								
See Schedule	0.0000000000000000000000000000000000000								
13. THIS ITEM ONLY APPLIES TO MI	ODIFICATION OF CONTRACTS/ORDER	cs. II MC	ODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBE	ED IN ITEM 14				
CHECK ONE A. THIS CHANGE ORDER IS ISSUED F	PURSUANT TO: (Specify authority) THE	CHANG	ES SET FORTH IN ITEM 14 ARE MADE IN TI	HE CON	NTRACT				
ORDER NO. IN ITEM 10A.	( , , , , , , , , , , , , , , , , , , ,								
B. THE ABOVE NUMBERED CONTRAC	CT/ORDER IS MODIFIED TO REFLECT	THE AD	MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).	in payin	ng office,				
appropriation date, etc.) SET FORTH	TINTIEM 14, PURSUANT TO THE AUT	HORITY	OF FAR 43.103(b).						
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUANT TO A	UTHORI	TY OF:						
D. OTHER (Specify type of modification	and authority)								
X FAR 43.103(a)									
E. IMPORTANT: Contractor is not,	x is required to sign this document an	d return	1 copies to the issuing	office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (	Organized by UCF section headings, in	cluding s	olicitation/contract subject matter where feasib	le.)					
DUNS Number: 8328950 <u>85</u>									
CONTRACT SPECIALIST:									
CONTRACTING OFFICER:									
AKIMA POC:									
The purpose of this administ:	rative modification	is to	o incorporate the Govern	nmen	t's Qua	lity			
Control Plan, a copy of which	h is attached.								
Exempt Action: Y									
Period of Performance: 05/01	/2014 to 04/30/2024								
All other terms and condition	ns remain the same.								
Except as provided herein, all terms and conditions of the	e document referenced in Item 9A or 10	A, as her	etofore changed, remains unchanged and in fu	Il force	and effect.				
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. I	NAME AND TITLE OF CONTRACTING OFFICE	ER (Ty	/pe or print)				
	15C. DATE SIGNED				:C [	DATE SIGNED			
	ISO. DATE SIGNED					Z. T. E. GIGINED			
	July 6, 2015								
				,	30	(REV. 10-83)			

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Prescribed by GSA FAR (48 CFR) 53.243

AMENDM	ENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		CONTRACT ID CODE	P	AGE O	PAGES
2. AMENDM	ENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	DUISITION/PURCHASE REQ. NO.	5 PRO	1 IECT NO	2 (If applicable)
P00006		08/07/2015			0.1100	201140	. (II applicable)
6. ISSUED E	BY CODE	ICE/DCR	7. ADI	MINISTERED BY (If other than Item 6)	CODE	ICE/	DCB
Immigra Office 801 I	tention Compliance & R ation and Customs Enfo of Acquisition Manage Street, NW GTON DC 20536	rcement	Off 801	Detention Compliance & igration and Customs Enfice of Acquisition Manager I Street NW, hington DC 20536	Remo	vals	DOR
8. NAME AN	D ADDRESS OF CONTRACTOR (No., street,	county, State and ZIP Code)	(v) 9A	AMENDMENT OF SOLICITATION NO.			
13873 P SUITE 4	CLOBAL SERVICES LLC PARK CENTER ROAD 00N VA 20171		9B.	DATED (SEE ITEM 11)  MODIFICATION OF CONTRACT/ORDER NO CEDM-14-D-00002	).		
CODE 8:	328950850000	FACILITY CODE	0	4/09/2014			
		11. THIS ITEM ONLY APPLIES TO					
separate le THE PLAC virtue of thi reference t	d 15, and returning copelter or telegram which includes a reference setter or telegram which includes a reference is DESIGNATED FOR THE RECEIPT OF O is amendment you desire to change an offer to the solicitation and this amendment, and is ITING AND APPROPRIATION DATA (if required uledule	ies of the amendmen; (b) By acknowle to the solicitation and amendment num FFERS PRIOR TO THE HOUR AND D already submitted, such change may be received prior to the opening hour and ired)	edging rec bers. FA ATE SPE be made b d date spe	on or as amended , by one of the following method of this amendment on each copy of the offer LURE OF YOUR ACKNOWLEDGEMENT TO BE CIFIED MAY RESULT IN REJECTION OF YOU by telegram or letter, provided each telegram or cified.  DIFIES THE CONTRACT/ORDER NO. AS DESCRIPTION OF AS DESCRI	r submitt E RECE R OFFER letter ma	ed; or (c IVED AT R If by ikes	) By
	13. THISTIEM ONLY APPLIES TO MC		RS. IT MO	DIFIES THE CONTRACT/ORDER NO. AS DESC	CRIBED	IN ITEM	14.
CHECK ONE				ES SET FORTH IN ITEM 14 ARE MADE IN THE IINISTRATIVE CHANGES (such as changes in DF FAR 43.103(b).			
	C. THIS SUPPLEMENTAL AGREEMENT		UTHORIT	Y OF:			
Х	D. OTHER (Specify type of modification e	and authority)					
E. IMPORTAN	IT: Contractor X is not.	is required to sign this document an	d return _	copies to the issuing o	office.		
DUNS Nur CONTRACT AKIMA PO The purp Health a	mber: 832895085 T SPECIALIST:  OC:  pose of this modificate and Welfare update:	ion is to incorpora	te th	e following wage determition No. 2005-2119, Rev.	inati		
07/08/20	015.			s Act and Service Contra			
Continue	ed						
Except as pro-	vided herein, all terms and conditions of the	document referenced in Item 9 A or 10/		tofore changed, remains unchanged and in full			
15A. NAME AN	ND TITLE OF SIGNER (Type or print)		16A N	AME AND TITLE OF CONTRACTING OFFICER	2 /Type o	or print)	
15B. CONTRA	CTOR/OFFEROR	15C. DATE SIG				16C.	DATE SIGNED
	(Signature of person authorized to sign)					0	8/07/204
NSN 7540-01- Previous editio		2		Dente	F	ORM 30	(REV. 10-83)

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REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-14-D-00002/P00006

PAGE 2 OF 2

M NO.	SUPPLIES/SERVICES	QUANTITY		0.0000000000000000000000000000000000000	AMOUNT
(A)	(B)		(D)		(F)
	Adjustment (Multiple Year and Option Contracts)(f)				
	Contracting Officer of any increase claimed under				
	receiving a new wage determination unless this not				
	writing by the Contracting Officer. The Contractor				
	Contracting Officer of any decrease under this cla				
	shall preclude the Government from asserting a cla				
	law. The notice shall contain a statement of the a				
	supporting data, including payroll records that th	e Contr	act	ing Officer	may
	reasonably require.				
	Exempt Action: Y				
	Period of Performance: 05/01/2014 to 04/30/2024	-			
	All other terms and conditions remain the same.				
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AMENDMENT OF SOLICITATION/MODIFIC	CATION OF CONTRACT	10	1. CONTRACT ID CODE	PA	GE OF I	PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJI	ECT NO. (	2 (If applicable)
P00007	09/28/2015					
6. ISSUED BY CODE		7. ADI	MINISTERED BY (If other than Item 6)	CODE	ICE/D	CR
ICE/Detention Compliance &	Removals	ICE	/Detention Compliance &	Remo	vals	
Immigration and Customs Enf		Imm:	igration and Customs En	force	ment	
Office of Acquisition Manag	ement		ice of Acquisi <mark>tion Mana</mark>	gemen	t	
801 I Street, NW			I Street NW,			
WASHINGTON DC 20536		was	hington DC 20536			
8. NAME AND ADDRESS OF CONTRACTOR (No., stre	et, county, State and ZIP Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO.			
AKIMA GLOBAL SERVICES LLC						
13873 PARK CENTER ROAD		9B.	DATED (SEE ITEM 11)			
SUITE 400N						
HERNDON VA 20171		10/	A MODIFICATION OF CONTRACT/ORDER N	10.		
		× HS	A. MODIFICATION OF CONTRACT/ORDER N CEDM-14-D-00002			
	T	-	DATED (SEE ITEM 13)			
CODE 8328950850000	FACILITY CODE		4/09/2014			
AND	11. THIS ITEM ONLY APPLIES TO					
The above numbered solicitation is amended as set					is not exte	
Offers must acknowledge receipt of this amendment						
			eipt of this amendment on each copy of the of			ву
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF						
virtue of this amendment you desire to change an of						
reference to the solicitation and this amendment, and	d is received prior to the opening hour and					
12. ACCOUNTING AND APPROPRIATION DATA (If re	quired)					
	MODIFICATION OF CONTRACTS/ORDER	RS. IT MO	DIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED	IN ITEM 14	4.
A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority) THE	CHANG	ES SET FORTH IN ITEM 14 ARE MADE IN T	HE CONTI	RACT	
B THE ABOVE NUMBERED CONTRA	CT/ORDER IS MODIFED TO REFLECT	THE ADI	MINISTRATIVE CHANGES (such as changes	in paving o	office.	
appropriation date, etc.) SET FOR1	H IN ITEM 14, PURSUANT TO THE AUT	HORITY	MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).	,	,,,	
C. THIS SUPPLEMENTAL AGREEMEN	NT IS ENTERED INTO PURSUANT TO A	UTHORI	TY OF:			
D. OTHER (Specify type of modification	n and authority)					
X FAR 43.103			1	-		
E. IMPORTANT: Contractor is not.			copies to the issuing	-		
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 832895085	(Organized by UCF section headings, in	cluding s	olicitation/contract subject matter where feasit	ole.)		
CONTRACT SPECIALIST:						
AKIMA POC:						
ARTHA FOC.						
The purpose of this modifica	ation is to add 2 new	CLT	NS to this contract.			
CLIN 1013 is for the design				rome	SPC	
recreation yard.	and construction or	a ne	, boccci ficia at the h	101110	510	
-	o and installation o	£ 12	now model edge kiceks	to be	nlace	ed in
CLIN 1014 is for the purchase each housing unit at Krome 3		1 12	new moder edge krosks	to be	prace	ed III
,	PC.					
Exempt Action: Y	/2014 - 04/20/2024					
Period of Performance: 05/01	1/2014 to 04/30/2024					
Continued						
Except as provided herein, all terms and conditions of the state of th	ne document referenced in Item 9 A or 10		etorore changed, remains unchanged and in r NAME AND TITLE OF CONTRACTING OFFICE			
TOP HAVE AND THEE OF GROVER TYPE OF PHIN		10/4.1	THE AID INCE OF CONTROL OF THE	oert (1996	O. p,	
	15C, DATE SIGI				SC.	DATE SIGNED
	9/26/2015				0	9/26/2011
	9/20/2013				30	(REV. 10-83)
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REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-14-D-00002/P00007

PAGE 2

**OF** 2

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Add Item 1013 as follows:				
.013	Construct Soccer Field on Krome SPC				
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Troduct/ belvice bescription. Noobbabbring- GOARD				
	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/MOD	IFICATION OF CONTRA	CT	CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	QUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
P00008	09/28/2015				,
	ODE ICE/DCR	7. AD	MINISTERED BY (If other than Item 6)	CODE ICH	E/DCR
ICE/Detention Compliance Immigration and Customs E Office of Acquisition Man 801 I Street, NW WASHINGTON DC 20536	nforcement	Imm Off 801	/Detention Compliance igration and Customs E ice of Acquisition Man I Street NW, hington DC 20536	Enforcemen	
8. NAME AND ADDRESS OF CONTRACTOR (No.	street county State and 7IP Code		. AMENDMENT OF SOLICITATION NO.		
AKIMA GLOBAL SERVICES LLC 13873 PARK CENTER ROAD SUITE 400N HERNDON VA 20171		98	. DATED (SEE ITEM 11)  A. MODIFICATION OF CONTRACT/ORDEF SCE DM = 1 4 = D = 0 0 0 0 2	₹ NO.	
		10	B. DATED (SEE ITEM 13)		
CODE 8328950850000	FACILITY CODE		4/09/2014		
☐ The above numbered solicitation is amended as			MENTS OF SOLICITATIONS	xtended. □is no	ot extended.
Offers must acknowledge receipt of this amenda Items 8 and 15, and returning separate letter or telegram which includes a refe THE PLACE DESIGNATED FOR THE RECEIPT virtue of this amendment you desire to change a reference to the solicitation and this amendment	copies of the amendment; (to prence to the solicitation and ame FOF OFFERS PRIOR TO THE an offer already submitted, such to and is received prior to the op	o) By acknowledging re- nendment numbers. FA HOUR AND DATE SPE n change may be made	ceipt of this amendment on each copy of the AILURE OF YOUR ACKNOWLEDGEMENT ECIFIED MAY RESULT IN REJECTION OF by telegram or letter, provided each telegrar	e offer submitted; of TO BE RECEIVED YOUR OFFER If	or (c) By D AT
12. ACCOUNTING AND APPROPRIATION DATA( See Schedule	If required)				
	TO MODIFICATION OF CONT	RACTS/ORDERS. IT M	ODIFIES THE CONTRACT/ORDER NO. AS I	DESCRIBED IN IT	EM 14.
CHECK ONE A. THIS CHANGE ORDER IS ISSU ORDER NO. IN ITEM 10A.	JED PURSUANT TO: (Specify	authority) THE CHANG	GES SET FORTH IN ITEM 14 ARE MADE IN	THE CONTRAC	Т
			MINISTRATIVE CHANGES (such as change OF FAR 43.103(b).	es in paying office,	,
C. THIS SUPPLEMENTAL AGREE		RSUANT TO AUTHORI	TY OF:		
D. OTHER (Specify type of modific X FAR 43.103(a)	ation and authority)				
E. IMPORTANT: Contractor	not, 🗓 is required to sign thi	is document and return	1 copies to the issu	uing office	
14. DESCRIPTION OF AMENDMENT/MODIFICAT					
DUNS Number: 832895 <u>085</u>				•	
CONTRACT SPECIALIST:					
AKIMA POC:					
The purpose of this modified and Detainee Welfare Items Exempt Action: Y Period of Performance: 05	s at Krome SPC.		to this contract for	Support F	Functions
Add Item 1015 as follows:					
Continued					
Except as provided herein, all terms and conditions  15A. NAME AND TITLE OF SIGNER (Type or print)			retofore changed, remains unchanged and NAME AND TITLE OF CONTRACTING OF		
INDIVIDUAL TITLE OF SIGNER (TYPE OF PRINC			THE OF CONTRACTING OF	TIVER (TYPE OF PI	,
	150 0	TE SIGNED			SC DATE SIGNED
					SC. DATE SIGNED
	9/28	2/2015			
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REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-14-D-00002/P00008

PAGE 2 **OF** 5

TEM NO.	SUPPLIES/SERVICES	QUANTITY	ΙI	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
015	Detainee Account Management ("Support Functions") Labor & ODCs associated with Mailroom, warehouse, material handler, detainee account management and contractor labor for purchasing detainee welfare i Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	tems.			
	Add Item 1016 as follows:				
016	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:				
015	Detainee Account Management ("Support Functions") Labor & ODCs associated with Mailroom, warehouse, material handler, detainee account management and contractor labor for purchasing detainee welfare i Amount: Option Line Item) 30 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	tems.			
	Add Item 2016 as follows:				
016	Detainee Welfare Items (as required for detainees) Cost reimbursable for all items purchased Amount:  Detainee Welfare Items (as required for detainees) Cost reimbursable for all items purchased Amount:  Product:  Detainee Welfare Items (as required for detainees)  Cost reimbursable for all items purchased  Amount:  Detainee Welfare Items (as required for detainees)  Cost reimbursable for all items purchased  Amount:  Detainee Welfare Items (as required for detainees)  Cost reimbursable for all items purchased  Amount:  Detainee Welfare Items (as required for detainees)  Cost reimbursable for all items purchased  Amount:  Detainee Welfare Items (as required for detainees)  Amount:  Detainee Welfare Items (as required for detainees)				
	Add Item 3015 as follows:				
015	Detainee Account Management ("Support Functions") Labor & ODCs associated with Mailroom, warehouse, material handler, detainee account management and contractor labor for purchasing detainee welfare i Amount: Deption Line Item) 30 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Add Item 3016 as follows:	tems.			
016	Detainee Welfare Items (as required for detainees)				
	Cost reimbursable for all items purchased Amount: Option Line Item) Continued				
			$  \  $		

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

PAGE 3 **OF** 5

NAME OF OFFEROR OR CONTRACTOR

AKIMA GLOBAL SERVICES LLC

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	30				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Add Item 4015 as follows:				
015	Detainee Account Management ("Support Functions")		ΙI		
	Labor & ODCs associated with Mailroom, warehouse,		H		
	material handler, detainee account management and				
	contractor labor for purchasing detainee welfare i	tems.			
	Amount: (Option Line Item)				
	30				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Add Item 4016 as follows:				
016	Detainee Welfare Items (as required for detainees)				
	Cost reimbursable for all items purchased				
	Amount: Option Line Item)				
	30				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Add Item 5015 as follows:				
015	Detainee Account Management ("Support Functions")				
	Labor & ODCs associated with Mailroom, warehouse,				
	material handler, detainee account management and				
	contractor labor for purchasing detainee welfare i	tems.			
	Amount: Option Line Item)				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Add Item 5016 as follows:				
016	Detainee Welfare Items (as required for detainees)				
	Cost re <u>imbursa</u> ble for all items purchased		ll		
	Amount: Option Line Item)		Ιİ		
	30		Ιİ		
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Add Item 6015 as follows:				
015					
015	Detainee Account Management ("Support Functions")				
	Labor & ODCs associated with Mailroom, warehouse, material handler, detainee account management and				
	contractor labor for purchasing detainee welfare i	teme			
	Continued	cemo.			
			Ιl		
	l .				

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED

HSCEDM-14-D-00002/P00008

PAGE OF 5

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Amount: Option Line Item)				
	30				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Add Item 6016 as follows:				
016	Detainee Welfare Items (as required for detainees)				
	Cost re <u>imbursa</u> ble for all items purchased				
	Amount: Option Line Item)				
	30				
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Product/service Description: HOUSEREEFING- GUARD				
	Add Item 7015 as follows:				
)15	Detainee Account Management ("Support Functions")				
,10	Labor & ODCs associated with Mailroom, warehouse,				
	material handler, detainee account management and				
	contractor labor for purchasing detainee welfare i	tems.			
	Amount: option Line Item)				
	30				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Add Item 7016 as follows:				
016	Detainee Welfare Items (as required for detainees)				
	Cost re <u>imbursa</u> ble for all items purchased				
	Amount: Option Line Item)				
	30				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Add Item 8015 as follows:				
15	Detainee Account Management ("Support Functions")				
	Labor & ODCs associated with Mailroom, warehouse,				
	material handler, detainee account management and				
	contractor labor for purchasing detainee welfare i	tems.			
	Amount: Option Line Item)				
	Product/Service Code: S206				
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	1100000, OCT VICE DESCRIPCION. HOUSEREEPING- GOARD				
	Add Item 8016 as follows:				
016	Detainee Welfare Items (as required for detainees)				
	Cost reimbursable for all items purchased				
	Amount: Option Line Item)				
	Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-14-D-00002/P00008
 PAGE OF 5

NAME OF OFFEROR OR CONTRACTOR
AKIMA GLOBAL SERVICES LLC

QUANTITY UNIT UNIT PRICE ITEM NO. SUPPLIES/SERVICES AMOUNT (A) (C) (D) (E) (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. Option Line Item) Amount: Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Add Item 9016 as follows: 9016 Detainee Welfare Items (as required for detainees) Cost reimbursable for all items purchased Amount: option Line Item) 30 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD All other terms and conditions remain the same.

AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		CONTRACT ID CODE	PAGE O	GE OF PAGES			
				1	4			
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	QUISITION/PURCHASE REQ. NO.	5. PROJECT NO	D. (If applicable)			
P00009	09/29/2015			0005				
6. ISSUED BY CODE  ICE/Detention Compliance & R  Immigration and Customs Enfo  Office of Acquisition Manage  801 I Street, NW  WASHINGTON DC 20536	rcement	ICE Imm Off 801	/ Detention Compliance & igration and Customs En ice of Acquisition Mana I Street NW, hington DC 20536	forcement				
8. NAME AND ADDRESS OF CONTRACTOR (No., street,	county, State and ZIP Code)	() 9A	A. AMENDMENT OF SOLICITATION NO.					
AKIMA GLOBAL SERVICES LLC 13873 PARK CENTER ROAD SUITE 400N HERNDON VA 20171	ocany, ocale and 211 ocacy	98 X 10	A. MODIFICATION OF CONTRACT/ORDER N SCEDM-14-D-00002  B. DATED (SEE ITEM 13)	0.				
CODE 8328950850000	FACILITY CODE		04/09/2014					
	11. THIS ITEM ONLY APPLIES TO							
	r already submitted , such change may is received prior to the opening hour ar uired)  ODIFICATION OF CONTRACTS/ORDE	y be made nd date sp ERS. IT M	by telegram or letter, provided each telegram of secified.  ODIFIES THE CONTRACT/ORDER NO. AS DE	or letter makes				
	CT/ORDER IS MODIFIED TO REFLEC I IN ITEM 14, PURSUANT TO THE AU	T THE AD	OMINISTRATIVE CHANGES (such as changes of open 43.103(b).					
D. OTHER (Specify type of modification	and authority)							
X FAR 43.103(a)								
E. IMPORTANT: Contractor sign not.  14. DESCRIPTION OF AMENDMENT/MODIFICATION ( DUNS Number: 832895085  CONTRACT SPECIALIST:	is required to sign this document a							
The purpose of this modifications, 4015, 5015, 6015, 7015 Exempt Action: Y	, 8015, and 9015.		tes associated with CLI	NS 1015,	2015,			
Period of Performance: 05/01 Change Item 1015 to read as:			the obligated amount):					
Continued								
Except as provided herein, all terms and conditions of the	e document referenced in Item 9 A or							
15A. NAME AND TITLE OF SIGNER (Type or print)		16A.	NAME AND TITLE OF CONTRACTING OFFICE	CER (Type or prin	t)			
	15C. DATE SIGNED 9/30/2015				DATE SIGNED			
	'				(REV. 10-83)			

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 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-14-D-00002/P00009
 PAGE 0F 2
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NAME OF OFFEROR OR CONTRACTOR
AKIMA GLOBAL SERVICES LLC

ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT (C) (D) (E) (A) (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: Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 2015 to read as follows (amount shown is the dbligated 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: Amount: tion Line Item) 30 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 3015 to read as follows (amount shown is the dbligated amount): 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 Amount: tion Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 4015 to read as follows (amount shown is the dbligated 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: Amount: tion 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): 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 ...

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-14-D-00002/P00009
 PAGE OF 3
 4

NAME OF OFFEROR OR CONTRACTOR
AKIMA GLOBAL SERVICES LLC

ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT (C) (D) (E) (A) (B) (F) (Monthly Rate: Amount: tion Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 6015 to read as follows (amount shown is the dbligated amount): 6015 Detainee Account Management ("Support Functions") Labor & ODCs associated with Mailroom, warehouse, material handler, detainee account management and contractor labo nurchasing detainee welfare items. (Monthly Rate: Amount: ption Line Item) 30 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 7015 to read as follows (amount shown is the dbligated amount): 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: Amount: Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 8015 to read as follows (amount shown is the dbligated amount): 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: ption Line Item) Amount: 30 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 9015 to read as follows (amount shown is the dbligated amount): 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: Amount: ption Line Item) Continued ...

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-14-D-00002/P00009
 PAGE 4
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 4

EM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
\**/	30	1,0/	(2)	(-)	(1)
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	All other terms and conditions remain the same.				

AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		CONTRACT ID CODE	I	PAGE OF PAGES				
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	QUISITION/PURCHASE REQ. NO.	5 PRO	1 6 DJECT NO. (If applicable)				
P00010	11/27/2015			0.110	ves in applicable)				
6. ISSUED BY CODE	ICE/DCR	7. ADI	MINISTERED BY (If other than Item 6)	CODE	ICE/DCR				
ICE/Detention Compliance & R Immigration and Customs Enfo Office of Acquisition Manage 801 I Street, NW	emovals rcement	Imm: Off:	/Detention Compliance & igration and Customs Enice of Acquisition Mana I Street NW,	force	ovals ement				
WASHINGTON DC 20536	•	1	hington DC 20536						
8. NAME AND ADDRESS OF CONTRACTOR (No., street,	county, State and ZIP Code)	(x) 9A	. AMENDMENT OF SOLICITATION NO.						
AKIMA GLOBAL SERVICES LLC 13873 PARK CENTER ROAD SUITE 400N HERNDON VA 20171		10/	9B. DATED (SEE ITEM 11)  X 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-14-D-00002						
		108	B. DATED (SEE ITEM 13)						
CODE 8328950850000	FACILITY CODE	0	4/09/2014						
	11. THIS ITEM ONLY APPLIES TO	AMENDN	MENTS OF SOLICITATIONS						
	r already submitted , such change may is received prior to the opening hour an uired)  ODIFICATION OF CONTRACTS/ORDE	be made d date spo	by telegram or letter, provided each telegram of ecified.  DDIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBE	D IN ITEM 14.				
	CT/ORDER IS MODIFIED TO REFLECT I IN ITEM 14, PURSUANT TO THE AU	T THE ADI	GES SET FORTH IN ITEM 14 ARE MADE IN THE MINISTRATIVE CHANGES (such as changes of OF FAR 43.103(b).						
D. OTHER (Openits have of modification	and authority								
D. OTHER (Specify type of modification	and authority)								
X FAR 43.103(a)									
E.IMPORTANT: Contractor so not.  14. DESCRIPTION OF AMENDMENT/MODIFICATION (DUNS Number: 832895085  CONTRACT SPECIALIST:  AKIMA POC:  The first purpose of this modairport Operations" and		ncluding s	copies to the issuing colicitation/contract subject matter where feasible contract subject subj	ent					
Operations."  The second purpose of this meentitled Bed Days - Guarante			the lobby officer post unarmed to armed.	s in	the CLINs				
Continued									
Except as provided herein, all terms and conditions of the 15A NAME AND TITLE OF SIGNER (Type or print)	e document referenced in Item 9 A or 1	_	retofore changed, remains unchanged and in f						
	15C. DATE SIGNED				C. DATE SIGNED				
	12-4-2015								
				MINDAIN	80 (REV. 10-83)				

Prescribed by GSA FAR (48 CFR) 53.243 CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-14-D-00002/P00010

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ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT		AMOUNT (F)
(11)	These changes are to be implemented by December 15		`	/	
	Staffing Plan document that is attached, entitled 11/27/2015.			1	
	The third purpose of this modification is to add one-time transition work associated with the chang modification. Funding for this CLIN will be provide	es ider	tif	ied in this	act for the
	Invoice Instructions to implement these changes:				
	CLIN 1002: the invoice for December 2015 will be a invoice at the previous rate of or the perpendicular of December 14 2015; and invoice at the new rate of December 15 2015 to December 31 2015.	riod fr	om	th. Contrac December 1 2 the period	015 to
•	CLIN 1011: Contractor is to invoice % of the previous for December 1 through Dinvoice % of the new bill rate December 31 2015; for a total of Exempt Action: Y Period of Performance: 05/01/2014 to 04/30/2024	ecember	15		
	Add Item 1001 as follows:				
	Option Period I (May 1, 2015 - April 30, 2016)				
1001	One time Transition Cost, which includes				
	Change Item 1002 to read as follows(amount shown i	s the c	bli	gated amount	):
	Option Period I (May 1, 2015 - April 30, 2016)				
1002	Bed Days - Guaranteed - bed days				
	Product/Service Code: S206 Product/Service Description: Guard Services				
	(Rate is being increased from	þ			
	December 2015 shall be invoiced as follows: 12/01/2015 12/14/2015) 12/15/2015- 12/31/2015)				
	Change Item 1011 to read as follows(amount shown i	s the c	bli	gated amount	) :
1011	Miami International Airport Operations				
	Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-14-D-00002/P00010
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 OF 6

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B) Rate is decreased from	(C)	(D)	(E)	(F)
	Product/Service Code: S206 Product/Service Description: Guard Services				
	Change Item 2002 to read as follows(amount shown	n is the o	bli	gated amount):	
	Option Period II (May 1, 2016 - April 30, 2017)				
002	Bed Days - Guaranteed - ed days				
	Rate is being increased from				
	Product/Service Code: S206 Product/Service Description: Guard Services Amount: ption Line Item) 03/01/2016				
	Change Item 2011 to read as follows(amount shown	n is the o	bli	gated amount):	
011	Miami International Airport Operations				
	Rate is decreased from				
	Product/Service Code: S206 Product/Service Description: Guard Services Amount: Option Line Item) 03/01/2016				
	Change Item 3002 to read as follows(amount shown	n is the o	bli	gated amount):	
	Option Period III (May 1, 2017 - April 30, 2018)				
002	Bed Days - Guaranteed - ed days				
	Rate is increased from				
	Product/Service Code: S206 Product/Service Description: Guard Services Amount: (Option Line Item) 03/01/2017				
	Change Item 3011 to read as follows(amount shown	n is the o	bli	gated amount):	
011	Miami International Airport Operations				
	Rate is decreased from Product/Service Code: \$200 Product/Service Description: Guard Services Continued				

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-14-D-00002/P00010 PAGE OF 6

TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Amount: Option Line Item) 03/01/2017				
	Change Item 4002 to read as follows(amount shown	is the	bli	gated amount):	
	Option Period IV (May 1, 2018 - April 30, 2019)				
002	Bed Days - Guaranteed - bed days				
	Product/Service Code: S206 Product/Service Description: Guard Services Amount: (Option Line Item) 03/01/2018				
	Change Item 4011 to read as follows(amount shown	is the	bli	gated amount):	
011	Miami International Airport Operations				
	Product/Service Code: S206 Product/Service Description: Guard Services Amount: Option Line Item) 03/01/2018				
	Change Item 5002 to read as follows(amount shown	is the	bli	gated amount):	
	Option Period V (May 1, 2019 - April 30, 2020)				
002	Bed Days - Guaranteed -				
	Product/Service Code: S206 Product/Service Description: Guard Services Amount: Option Line Item) 03/01/2019				
	Change Item 5011 to read as follows(amount shown	is the	bli	gated amount):	
011	Miami International Airport Operations				
	Product/Service Code: S206 Product/Service Description: Guard Services Amount: Option Line Item) 03/01/2019				
	Change Item 6002 to read as follows(amount shown	is the	bli	gated amount):	
	Option Period VI (May 1, 2020 - April 30, 2021)				
002	Bed Days - Guaranteed ed days				
	Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-14-D-00002/P00010
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AKIMA G	LOBAL SERVICES LLC				
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	ı	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Product/Service Code: S206 Product/Service Description: Guard Services Amount: ption Line Item) 03/01/2020				
	Change Item 6011 to read as follows(amount shown :	is the o	bli	gated amount):	
6011	Miami International Airport Operations				
	Product/Service Code: S206 Product/Service Description: Guard Services Amount: Option Line Item) 03/01/2020				
	Change Item 7002 to read as follows(amount shown :	is the o	bli	gated amount):	
	Option Period VII (May 1, 2021 - April 30, 2022)				
7002	Bed Days - Guaranteed - bed days				
	Product/Service Code: S206 Product/Service Description: Guard Services Amount: Option Line Item) 03/01/2021				
	Change Item 7011 to read as follows(amount shown :	is the	bli	gated amount):	
7011	Miami International Airport Operations				
	Product/Service Code: S206 Product/Service Description: Guard Services Amount: Option Line Item) 03/01/2021				
	Change Item 8002 to read as follows(amount shown :	is the	bli	gated amount):	
	Option Period VIII (May 1, 2022 - April 30, 2023)				
8002	Bed Days - Guaranteed - d days				
	Product/Service Code: S206 Product/Service Description: Guard Services Amount: (Option Line Item) 03/01/2022				
	Change Item 8011 to read as follows(amount shown :	is the	bli	gated amount):	
8011	Miami International Airport Operations Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-14-D-00002/P00010
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Product/Service Code: S206 Product/Service Description: Guard Services Amount: Option Line Item) 03/01/2022				
	Change Item 9002 to read as follows (amount shown	is the d	bli	gated amount):	
002	Option Period IX (May 1, 2023 - April 30, 2024)  Bed Days - Guaranteed ed days				
	Product/Service Code: S206 Product/Service Description: Guard Services Amount: Option Line Item) 03/01/2023				
	Change Item 9011 to read as follows (amount shown	is the	bli	gated amount):	
9011	Miami International Airport Operations				
	Product/Service Code: S206 Product/Service Description: Guard Services Amount: ption Line Item) 03/01/2023 All other terms and conditions remain the same.				

AMENDMENT OF SOLICITATION/MODIF	ICATION OF CONTR	RACT	CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE		EQUISITION/PURCHASE REQ. NO.	1	5
P00011			EQUISITION/FORCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
6. ISSUED BY COD	See Block 1		ADMINISTERED BY (If other than Item 6)	CODE TC	E/DCR
ICE/Detention Compliance & Immigration and Customs Encoffice of Acquisition Management 1 Street, NW WASHINGTON DC 20536	Removals forcement	Im Of 80	E/Detention Compliance & migration and Customs Enfice of Acquisition Manager 1 Street NW, ashington DC 20536	Removal nforcemer	ls
8. NAME AND ADDRESS OF CONTRACTOR (No., str	reet, county, State and ZIP Co.	dε) (x)	9A. AMENDMENT OF SOLICITATION NO.		
AKIMA GLOBAL SERVICES LLC ATTN 13873 PARK CENTER RD STE SUITE 400N HERNDON VA 20171		x	9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER HSCEDM-14-D-00002  10B. DATED (SEE ITEM 13)	NO.	
CODE 8328950850000	FACILITY CODE		04/09/2014		
	11. THIS ITEM ON	LY APPLIES TO AMEN	DMENTS OF SOLICITATIONS		
separate letter or telegram which includes a reference the PLACE DESIGNATED FOR THE RECEIPT Covirtue of this amendment you desire to change an oreference to the solicitation and this amendment, a 12. ACCOUNTING AND APPROPRIATION DATA (If a See Schedule	copies of the amendment, nee to the solicitation and a F OFFERS PRIOR TO TH offer already submitted, sund is received prior to the equired)	(b) By acknowledging amendment numbers. HE HOUR AND DATE S uch change may be ma opening hour and date	receipt of this amendment on each copy of the of FAILURE OF YOUR ACKNOWLEDGEMENT TO EPECIFIED MAY RESULT IN REJECTION OF YOu do by telegram or letter, provided each telegram specified.	offer submitted; O BE RECEIVET OUR OFFER If or letter makes	or (c) By D AT by
13. THIS ITEM ONLY APPLIES TO	MODIFICATION OF CON	TRACTS/ORDERS. IT	MODIFIES THE CONTRACT/ORDER NO. AS D	ESCRIBED IN IT	EM 14.
CHECK ONE A. THIS CHANGE ORDER IS ISSUE ORDER NO. IN ITEM 10A.	D PURSUANT TO: (Speci	fy authority) THE CHA	NGES SET FORTH IN ITEM 14 ARE MADE IN	THE CONTRAC	Т
B. THE ABOVE NUMBERED CONTF appropriation date, etc.) SET FOR	RACT/ORDER IS MODIFIE RTH IN ITEM 14, PURSUA	ED TO REFLECT THE A	ADMINISTRATIVE CHANGES (such as changes TY OF FAR 43.103(b).	s in paying office	,
C. THIS SUPPLEMENTAL AGREEM		PURSUANT TO AUTHO	PRITY OF:		
D. OTHER (Specify type of modificate X FAR 43.103(a)	ion and authority)				
E. IMPORTANT: Contractor X is not.	is required to sign	this document and retu	rn copies to the issui	ng office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 832895085 CONTRACT SPECIALIST: CONTRACTING OFFICER: CONTRACTING OFFICER'S REPRESAKIMA POC:		ction headings, includin	g solicitation/contract subject matter where feas	ible.)	
The purpose of this modified Funding for specific line is Exempt Action: Y Period of Performance: 05/0	tems will be	added via t		- 4/30/2	2017).
Continued					
Except as provided herein, all terms and conditions of	f the document referenced				
15A. NAME AND TITLE OF SIGNER (Type or print)		16	A. NAME AND TITLE OF CONTRACTING OFF	ICER (Type or p	rint)
15B. CONTRACTOR/OFFEROR	15C. I	DATE SIGNED			C. DATE SIGNED
(Signature of person authorized to sign)					00 (PEV 40 00)
NSN 7540-01-152-8070 Previous edition unusable				Prescribed by G	80 (REV. 10-83)

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ITEM NO.	SUPPLIES/SERVICES	ı	ITITY		10	NIT PRICE		AMOUNT
(A)	(B)	(C)		(D)		(E)		(F)
	Change Item 0001 to read as follows(amount shown i	s th	e d	bli	gated	amount	):	
		١.						
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 i	s th	e d	bli	gated	amount	):	
2002	Bed Days - Guaranteed - ed days							
	Rate is being increased from							
	race is being increased from							
	Product/Service Code: S206 Product/Service Description: Guard Services							
	Obligated Amount:							
	Change Item 2003 to read as follows(amount shown i	s th	e di	bli	gated	amount	):	
					_			
2003	Bed Days - Above Guaranteed Minimum							
	Rate is being increased from							
	Product/Service Code: S206							
	Product/Service Description: Guard Services	l						
	Obligated Amount:	İ						
	Delivery Location Code: KRO							
	KROME SPC							
	18201 South West 12th							
	Miami FL 33194							
	Change Item 2004A to read as follows(amount shown	is t	he	obl	igated	d amoun	t):	
2004A	Transportation Miles - Contractor Provided							
. 5 0 111	Vehicles							
	Miles shall not succei							
	Miles shall not exceed							
	Product/Service Code: V999							
	Product/Service Description: Transportation/Travel							
	Continued							

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OF 5

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B) Obligated Amount:	(C)	(D)	(E)	(F)
	Delivery Location Code: KRO KROME SPC 18201 South West 12th Miami FL 33194				
	Change Item 2005A to read as follows(amount shown	is the	obl	igated amoun	t):
2005A	Transportation Guards -				
	Hours shall not exceed				
	Rate is increased 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 2007 to read as follows(amount shown i	s the c	bli	gated amount	) :
2007	On Call/Stationary Armed Guard Detention Services				
	Hours shall not exceed Contractor shall be reimbursed for hours as incurred. Rate is increased 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 2008 to read as follows(amount shown i	s the c	bli	gated amount	) :
2008	Detainee Work Program	1	LT	30,000.00	
	Expenses for this CLIN shall not exceed \$3,000 per month. Contractor shall be reimbursed for exp \$1.00 per day.	enses a	s i	ncurred. De	tainees earn
	Product/Service Code: S203 Continued				
NSN 7540-01-15		<u> </u>	1	<u> </u>	OPTIONAL FORM 336 (4-86)

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-14-D-00002/P00011
 PAGE 4
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Product/Service Description: Food Service Delivery Location Code: KRO KROME SPC 18201 South West 12th Miami FL 33194  Change Item 2011 to read as follows (and Product/Service Code: S206 Product/Service Description: Guard Service Service Service Code: KRO KROME SPC 18201 South West 12th Miami FL 33194  Change Item 2015 to read as follows (and Service Items of Service Service Code: KRO KROME SPC 18201 South West 12th Miami FL 33194  Change Item 2015 to read as follows (and Service Items of Service Code: KRO KROME SPC 18201 South West 12th Miami FL 33194  Change Item 2015 to read as follows (and Code: KRO KROME SPC 18201 South West 12th Miami FL 33194  Delivery Location Code: KRO KROME SPC 18201 South West 12th Miami FL 33194  Amount:  Change Item 2016 to read as follows (and Code: Items Service Items (as required for Cost reimbursable for all items purchase)		F)
Obligated Amount:  Delivery Location Code: KRO KROME SPC 18201 South West 12th Miami FL 33194  Change Item 2011 to read as follows (and Rate is decreased from  Product/Service Code: S206 Product/Service Description: Guard Service Amount:  Delivery Location Code: KRO KROME SPC 18201 South West 12th Miami FL 33194  Change Item 2015 to read as follows (and Contractor labor for purchasing detain (Monthly Rate: Obligated Amount:  Delivery Location Code: KRO KROME SPC 18201 South West 12th Miami FL 33194  Change Item 2015 to read as follows (and Contractor labor for purchasing detain (Monthly Rate: Obligated Amount: Product/Service Code: S206 Product/Service Description: HOUSEKEER Delivery Location Code: KRO KROME SPC 18201 South West 12th Miami FL 33194 Amount: Change Item 2016 to read as follows (and Code: Co	wi cae	
Product/Service Description: Guard Service Obligated Amount:  Delivery Location Code: KRO KROME SPC 18201 South West 12th Miami FL 33194  Change Item 2015 to read as follows (and 2015) Detainee Account Management ("Support Labor & ODCs associated with Mailroom, material handler, detainee account man contractor labor for purchasing detain (Monthly Rate: Obligated Amount: Product/Service Code: S206 Product/Service Description: HOUSEKEER Delivery Location Code: KRO KROME SPC 18201 South West 12th Miami FL 33194 Amount: Change Item 2016 to read as follows (and 2016) Detainee Welfare Items (as required for Detainee Welfare Items (as required for Detainee Welfare Items (as required for Detainee Welfare Items (as required for Detainee Welfare Items (as required for Detainee Welfare Items (as required for Detainee Welfare Items (as required for Detainee Welfare Items (as required for Detainee Welfare Items (as required for Detainee Welfare Items (as required for Detainee Welfare Items (as required for Detainee Welfare Items (as required for Detainee Welfare Items (as required for Detainee Welfare Items (as required for Detainee Welfare Items (as required for Detainee Welfare Items (as required for Detainee) Detainee Welfare Items (as required for Detainee) Detainee Welfare Items (as required for Detainee) Detainee Welfare Items (as required for Detainee) Detainee Welfare Items (as required for Detainee) Detainee Welfare Items (as required for Detainee) Detainee Welfare Items (as required for Detainee) Detainee Welfare Items (as required for Detainee) Detainee Welfare Items (as required for Detainee) Detainee Welfare Items (as required for Detainee) Detainee Welfare Items (as required for Detainee) Detainee Welfare Items (as required for Detainee) Detainee Welfare Items (as required for Detainee) Detainee Welfare Items (as required for Detainee) Detainee Welfare Items (as required for Detainee) Detainee Melfaree Items (as required for Detainee) Detainee Detainee Detainee Detainee Detainee Detainee Detainee Detainee Deta	mount shown is the abligated amount):	
Labor & ODCs associated with Mailroom, material handler, detainee account mar contractor labor for purchasing detain (Monthly Rate: Obligated Amount: Product/Service Code: S206 Product/Service Description: HOUSEKEER  Delivery Location Code: KRO KROME SPC 18201 South West 12th Miami FL 33194 Amount: Change Item 2016 to read as follows(and Detainee Welfare Items (as required for the service).		
Miami FL 33194 Amount:  Change Item 2016 to read as follows(and Detained Welfare Items (as required for	n, warehouse, inagement and inee welfare items.	
Obligated Amount: Product/Service Code: S206 Product/Service Description: HOUSEKEER Delivery Location Code: KRO KROME SPC Continued	ased	

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NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
7)	(B)	(C)	(D)	(E)	(F)
	18201 South West 12th	+			
	Miami FI <u> 33194</u>				
	Amount:				
	All other terms and conditions remain the same.				
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AMENDMENT OF SOLICITATION/MODIFICA	NTRACT		CONTRACT ID CODE	PAGE OF PAGES						
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE I	DATE	4. RE0	QUISITION/PURCHASE REQ. NO.	5. PR	1 OJECT NO	2 . (If applicable)			
P00012	See Bloc						(			
6. ISSUED BY CODE	ICE/DCR		7. AD	MINISTERED BY (If other than Item 6)	CODE	ICE/	DCR			
ICE/Detention Compliance & R Immigration and Customs Enfo Office of Acquisition Manage 801 I Street, NW WASHINGTON DC 20536	rcement		ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Washington DC 20536							
8. NAME AND ADDRESS OF CONTRACTOR (No., street,	, county, State and 2	ZIP Code)	(x) 9A	. AMENDMENT OF SOLICITATION NO.						
AKIMA GLOBAL SERVICES LLC ATTN LAURA MITCHELL 13873 PARK CENTER RD STE SUITE 400N HERNDON VA 20171			98 X 10	A. MODIFICATION OF CONTRACT/ORDER NSCEDM-14-D-00002	0.					
CODE 8328950850000	FACILITY CODE	<u> </u>		14/09/2014						
8328950850000				MENTS OF SOLICITATIONS						
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF C virtue of this amendment you desire to change an offer reference to the solicitation and this amendment, and 12. ACCOUNTING	to the solicitation DEFERS PRIOR To raire adv submitted is received prior to the receive	and amendment number TO THE HOUR AND DATE HOUR AND DATE of the opening hour and contracts.	ers. Factorial F	ECIFIED MAY RESULT IN REJECTION OF YO by telegram or letter, provided each telegram or	BE REGUR OFF	CEIVED AT FER If by makes				
X  B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH  C. THIS SUPPLEMENTAL AGREEMEN				MINISTRATIVE CHANGES (such as changes of FAR 43.103(b).	in payin	g office,				
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	g office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION ( DUNS Number: 832895085  CONTRACT SPECIALIST:  CONTRACTING OFFICER:  CONTRACTING OFFICER'S REPRES:  AKIMA POC:  The purpose of this administ 2009, and 2010 that were inact Exempt Action: Y Period of Performance: 05/01  Continued	ENTATIVE: rative mo	odification i y omitted in	.s t	o exercise optional CLI	NS 2	005B,	2006,			
Except as provided herein, all terms and conditions of the	ne document refer	enced in Item 9 A or 10A	, as he	eretofore changed, remains unchanged and in f	ull force	and effect				
15A. NAME AND TITLE OF SIGNER (Type or print)						int)				
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED				160	C. DATE SIGNED			
NSN 7540-01-152-8070			-	3	IANDAF	RD FORM 3	80 (REV. 10-83)			

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AKIMA GI	LOBAL SERVICES LLC				
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Change Item 2005B to read as follows(amount shown	is the	obl	igated amount	:):
2005B	Transportation Guards				
	Hours shall not exceed Contractor shall be reimbursed for hours as incurred.				
	Rate is increased from				
	Product/Service Code: S206 Product/Service Description: Guard Services				
	Change Item 2006 to read as follows(amount shown i	s the d	bli	gated amount)	:
2006	Transportation - MI&E and Lodging				
	Expenses for this CLIN shall not exceed Contractor shall be reimbursed for expenses as increimbursed at the GSA published rates at the time				ng will be
	Product Service Code: V999 Product/Service Description: Transportation/Travel				
	Change Item 2009 to read as follows(amount shown in	s the o	bli	gated amount)	:
2009	Emergency Food Service Labor - Overtime				
	Hours shall not exceed Contractor shall be reimbursed for hours as incurred.	_			
	Rate is increased from				
	Product/Service Code: S203 Product/Service Description: Food Services				
	Change Item 2010 to read as follows(amount shown i	s the d	bli	gated amount)	:
2010	Emergency Food Service - MI&E and Lodging				
	Expenses for this CLIN shall not exceed  Contractor shall be reimbursed for expenses as increimbursed at the GSA published rates at the time				ng will be
	Product Service Code: V999 Product/Service Description: Transportation/Travel All other terms and conditions remain the same.				

AMENDMENT OF SOLICITATION/MODIFICA	TRACT	1. CONTRACT	ID CODE	PAGE C	PAGE OF PAGES						
					1	14					
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DA		REQUISITION/PURC	HASE REQ. NO.	5. PROJECT N	O. (If applicable)					
P00013 6. ISSUED BY CODE	See Block		L92116FMIK	ROME 002.4 (If other than Item 6)	CODE						
	ICE/DCR			,		/DCR					
ICE/Detention Compliance & R			ICE/Detention Compliance & Removals								
Immigration and Customs Enfo Office of Acquisition Manage		I .	Immigration and Customs Enforcement Office of Acquisition Management								
801 I Street, NW	menc	I .	01 I Street		gement						
WASHINGTON DC 20536			ashington [								
8. NAME AND ADDRESS OF CONTRACTOR (No., street,	county, State and ZIP	Code) (x)	9A. AMENDMENT O	OF SOLICITATION NO.							
AKIMA GLOBAL SERVICES LLC			1								
ATTN			9B. DATED (SEE IT	EM 11)							
13873 PARK CENTER RD STE				•							
SUITE 400N		<u> </u>	10A MODIFICATIO	N OF CONTRACT/ORDER NO	^						
HERNDON VA 20171		X	x   10A. MODIFICATION OF CONTRACT/ORDER NO.   HSCEDM-14-D-00002								
			10B. DATED (SEE I	TEM 13)							
CODE 8328950850000	FACILITY CODE		04/09/2014	4							
	11. THIS ITEM (	ONLY APPLIES TO AME	NDMENTS OF SOLIC	ITATIONS							
☐ The above numbered solicitation is amended as set fo	rth in Item 14. The	hour and date specified	for receipt of Offers	is exten	nded. 🗌 is not	extended.					
CHECK ONE  A. THIS CHANGE ORDER IS ISSUED PORDER NO. IN ITEM 10A.	PURSUANT TO: (Spe	ecify authority) THE CH	ANGES SET FORTH	IN ITEM 14 ARE MADE IN TH	HE CONTRACT	M 14.					
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH				CHANGES (such as changes ii b).	n paying office,						
D. OTHER (Specify type of modification	and authority)										
X FAR 43.103(b)											
E. IMPORTANT: Contractor X is not,	is required to sig	n this document and re	um	copies to the issuing	office.						
14. DESCRIPTION OF AMENDMENT/MODIFICATION (	Organized by UCF s	section headings, includ	ing solicitation/contra	ct subject matter where feasible	le.)						
DUNS Number: 832895085											
The purpose of this modificat	tion is to	adjust the	unit prices	s to reflect the	e Vacatio	on Leave					
Adjustment for the following	CLINs;										
CLIN 2002, CLIN 2003, CLIN 20	004A, CLIN	2005A, CLIN	2007, CLIN	J 2011							
CLIN 3002, CLIN 3003, CLIN 3	005A, CLIN	3005B, CLIN	3007, CLIN	J 3011							
CLIN 4002, CLIN 4003, CLIN 40	005A, CLIN	4005B, CLIN	4007, CLIN	J 4011							
CLIN 5002, CLIN 5003, CLIN 50	005A, CLIN	5005B, CLIN	5007, CLIN	J 5011							
CLIN 6002, CLIN 6003, CLIN 60	005A, CLIN	6005B, CLIN	6007, CLIN	J 6011							
CLIN 7002, CLIN 7003, CLIN 70	005A, CLIN	7005B, CLIN	7007, CLIN	7011							
CLIN 8002, CLIN 8003, CLIN 80	005A, CLIN	8005B, CLIN	8007, CLIN	8011							
CLIN 9002, CLIN 9003, CLIN 90											
Continued											
Except as provided herein, all terms and conditions of the	e document referenc	ed in Item 9 A or 10A, a	s heretofore changed	, remains unchanged and in fu	ull force and effe	ot.					
15A. NAME AND TITLE OF SIGNER (Type or print)		1	6A. NAME AND TITE	E OF CONTRACTING OFFIC	ER (Type or prin	it)					
						1					
15B. CONTRACTOR/OFFEROR	150	C. DATE SIGNED				C. DATE SIGNED					
	130										
(Signature of person authorized to sign)						1					

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
,	,,		, ,	, – ,	,
	This rate is effective as of May 6, 2016.				
	CONTRACT CRECTALICE				
	CONTRACT SPECIALIST: CONTRACTING OFFICER:				
	CONTRACTING OFFICER'S REPRESENTATIVE:				
	AKIMA POC:				
	Exempt Action: Y		Т		
	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	in the	hl:	gated amount).	
	Change Item 2002 to read as follows (amount shown	is the	DII	gated amount):	
2002	Bed Days - Guaranteed ped days				
	Rate is being increased from				
	hate is being increased from				
	Product/Service Code: S206				
	Product/Service Description: Guard Services				
	Change Item 2003 to read as follows (amount shown	is the	bli	gated amount):	
				gassa amsamo, t	
2003	Bed Days - Above Guaranteed Minimum				
	Rate is being increased from				
	Rate is being increased from				
	Product/Service Code: S206				
	Product/Service Description: Guard Services		ı		
	Obligated Amount:				
	Change Item 2005A to read as follows(amount show	n is the	obl	igated amount):	
2005A	Transportation Guards -				
	Hours shall not exceed				
	noute bhatt not choose				
	Rate is increased from				
	Product/Service Code: S206				
	Product/Service Description: Guard Services				
	Obligated Amount:				
	Continued				
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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)		(F)
	Change Item 2005B to read as follows(amount shown	is the	ob1	igated amoun	t):
2005В	Transportation Guards				
	Hours shall not exceed Contractor shall be reimbursed for hours as incurred.				
	Rate is increased from				
	Product/Service Code: S206 Product/Service Description: Guard Services				
	Change Item 2007 to read as follows(amount shown i	s the d	bli	gated amount	) <del>:</del>
2007	On Call/Stationary Armed Guard Detention Services				
	Hours shall not exceed Contractor shall be reimbursed for hours as incurred. Rate is increased from				
	Product/Service Code: S206 Product/Service Description: Guard Services Obligated Amount:				
	Change Item 2011 to read as follows(amount shown i	s the o	bli	gated amount	):
2011	Miami International Airport Operations				
	Rate is increased from				
	Product/Service Code: S206 Product/Service Description: Guard Services Obligated Amount:				
	Change Item 3002 to read as follows(amount shown i	s the o	bli	gated amount	) :
	Option Period III (May 1, 2017 - April 30, 2018)				
3002	Bed Days - Guaranteed - bed days				
	Rate is increased from				
	Product/Service Code: S206 Product/Service Description: Guard Services Amount: Option Line Item) 03/01/2017				
	Change Item 3003 to read as follows (amount shown i Continued	s the o	bli	gated amount	):
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NAME OF OFFEROR OR CONTRACTOR

AKIMA GLOBAL SERVICES LLC

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE (E)	AMOUNT (F)
(A)	(b)	(0)	(D)	(E)	(E)
3003	Bed Days - Above Guaranteed Minimum				
	Rate is increased from				
	Product/Service Code: S206				
	Product/Service Description: Guard Services				
	Amount: Option Line Item) 03/01/2017				
	Change Item 3005A to read as follows(amount shown	is the	obl	igated amount	):
8005A	Transportation Guards -				
	Rate is increased from				
	Hours shall not exceed				
	Product/Service Code: S206				
	Product/Service Description: Guard Services				
	Amount: Option Line Item) 03/01/2017				
	Change Item 3005B to read as follows(amount shown	is the	obl	igated amount;	):
005B	Transportation Guards				
	Rate is increased from				
	Hours shall not exceed contractor shall incurred.	be reimb	urs	ed for hours	as
	Product/Service Code: S206				
	Product/Service Description: Guard Services Amount: Option Line Item)				
	03/01/2017				
	Change Item 3007 to read as follows(amount shown :	is the d	bli	gated amount)	:
007	On Call/Stationary Armed Guard Detention Services				
	Rate is increased from				
	Hours shall not exceed ontractor shall be	e reimbu	rse	d for hours as	s incurred.
	Product/Service Code: S206 Product/Service Description: Guard Services				
	Amount: (Option Line Item)				
	03/01/2017				
	Continued				

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ITEM NO.	SUPPLIES/SERVICES	QUANTIT	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Change Item 3011 to read as follows (amount shown	is the	dbli	gated amount):	
011	Miami International Airport Operations				
	Rate is increased from				
	Product/Service Code: S206				
	Product/Service Description: Guard Services Amount: ption Line Item)				
	03/01/2017				
	Change Them 4000 he would be fellowed amount about		1, 7, 4		
	Change Item 4002 to read as follows(amount shown	is the	dpli	gated amount):	
	Option Period IV (May 1, 2018 - April 30, 2019)				
002	Bed Days - Guaranteed ed days				
	Product/Service Code: S206				
	Product/Service Description: Guard Services				
	Rate increased from				
	Amount: Option Line Item)				
	03/01/2018				
	Change Item 4003 to read as follows(amount shown	is the	dbli	gated amount):	
1003	Bed Days - Above Guaranteed Minimum				
	Product/Service Code: S206 Product/Service Description: Guard Services				
	Rate increased from tion Line Item)				
	03/01/2018				
			, ,	l	
	Change Item 4005A to read as follows(amount shown	is the	_do	igated amount)	:
1005A	Transportation Guards -				
	Hours shall not exceed				
	Product/Service Code: S206				
	Product/Service Description: Guard Services				
	Date in an and from				
	Rate increased from Amount: \$574,200.00(Option Line Item)				
	03/01/2018				
	Change Item 4005B to read as follows(amount shown	is the	ob]	igated amount)	:
	Continued				

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NAME OF OFFEROR OR CONTRACTOR

	LOBAL SERVICES LLC		_		
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	1	UNIT PRICE	AMOUNT
(A) 4005B	(B) Transportation Guards	(C)	(D)	(E)	(F)
40006	Hours shall not exceed Contractor shall be reimbursed for hours as incurred.  Product/Service Code: S206 Product/Service Description: Guard Services				
	Rate increased from Amount: Option Line Item) 03/01/2018				
	Change Item 4007 to read as follows(amount shown i	s the	dbli	gated amount):	
4007	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 increased from Amount: ption Line Item) 03/01/2018				
	Change Item 4011 to read as follows(amount shown i	is the	dbli	gated amount):	
4011	Miami International Airport Operations				
	Product/Service Code: S206 Product/Service Description: Guard Services				
	Rate increased from Amount: 54 (Option Line Item) 03/01/2018				
	Change Item 5002 to read as follows(amount shown i	is the	dbli	gated amount):	
	Option Period V (May 1, 2019 - April 30, 2020)				
5002	Bed Days - Guaranteed ed days				
	Product/Service Code: S206 Product/Service Description: Guard Services				
	Rate is increased from Amount: Option Line Item) 03/01/2019				
	Continued				

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)		(F)
	Change Item 5003 to read as follows(amount shown i	s the o	bli	gated amount	):
5003	Bed Days - Above Guaranteed Minimum				
	Product/Service Code: S206 Product/Service Description: Guard Services				
	Rate is increased from				
	Amount: ption Line Item) 03/01/2019				
	Change Item 5005A to read as follows(amount shown	is the	ob1	igated amoun	t):
5005A	Transportation Guards -				
	Hours shall not exceed				
	Product/Service Code: S206				
	Product/Service Description: Guard Services				
	Rate is increased from				
	Amount: ption Line Item)				
	03/01/2019				
	Change Item 5005B to read as follows(amount shown	is the	ob1	igated amoun	t):
5005B	Transportation Guards				
	Hours shall not exceed Contractor shall be reimbursed for hours as incurred.				
	be rembursed for mours as incurred.				
	Product/Service Code: S206				
	Product/Service Description: Guard Services				
	Rate is increased from				
	Amount: ption Line Item) 03/01/2019				
	05/01/2013				
	Change Item 5007 to read as follows(amount shown i	s the	bli	gated amount	):
5007	On Call/Stationary Armed Guard Detention Services				
	Hours shall not exceed Contractor shall				
	Hours shall not exceed Contractor shall be reimbursed for hours as incurred.				
	Product/Service Code: S206 Product/Service Description: Guard Services				
	Rate is increased from				
	Amount tion Line Item) Continued				
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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	03/01/2019				
	Change Item 5011 to read as follows(amount shown	n is the o	bli	gated amount):	
011	Miami International Airport Operations				
	Product/Service Code: S206 Product/Service Description: Guard Services				
	Rate is increased from Amount: ption Line Item) 03/01/2019				
	Change Item 6002 to read as follows(amount shown	n is the o	bli	gated amount):	
	Option Period VI (May 1, 2020 - April 30, 2021)				
002	Bed Days - Guaranteed bed days				
	Product/Service Code: S206 Product/Service Description: Guard Services				
	Rate is increased from Amount ption Line Item) 03/01/2020				
	Change Item 6003 to read as follows(amount shown	n is the d	bli	gated amount):	
003	Bed Days - Above Guaranteed Minimum				
	Product/Service Code: S206 Product/Service Description: Guard Services				
	Rate is increased from Amount: Option Line Item) 03/01/2020				
	Change Item 6005A to read as follows(amount show	n is the	obl	igated amount):	
005A	Transportation Guards -				
	Hours shall not exceed				
	Product/Service Code: S206 Product/Service Description: Guard Services				
	Rate is increased from Amount: (Option Line Item) 03/01/2020 Continued				
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Change Item 6005B to read as follows(amount shown	is the	obl	igated amount):	
005B	Transportation Guards				
	Hours shall not exceed Contractor shall be reimbursed for hours as incurred.				
	Product/Service Code: S206 Product/Service Description: Guard Services				
	Rate is increased from Amount: ion Line Item) 03/01/2020				
	Change Item 6007 to read as follows(amount shown i	s the d	bli	gated amount):	
5007	On Call/Stationary Armed Guard Detention Services				
	Hours shall not exceed potractor shall be reimbursed for hours as incurred.				
	Product/Service Code: S206 Product/Service Description: Guard Services				
	Rate is increased from Amount: Option Line Item) 03/01/2020				
	Change Item 6011 to read as follows(amount shown i	s the o	bli	gated amount):	
011	Miami International Airport Operations				
	Product/Service Code: S206 Product/Service Description: Guard Services				
	Rate is increased from Amount: Option Line Item) 03/01/2020				
	Change Item 7002 to read as follows(amount shown in	s the d	bli	gated amount):	
	Option Period VII (May 1, 2021 - April 30, 2022)				
002	Bed Days - Guaranteed ped days				
	Product/Service Code: S206 Product/Service Description: Guard Services				
	Continued				

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TEM NO.	SUPPLIES/SERVICES	QUANTITY	ı	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Rate is increased from Amount: Option Line Item) 03/01/2021				
	Change Item 7003 to read as follows(amount shown	is the	bli	gated amount):	
003	Bed Days - Above Guaranteed Minimum				
	Product/Service Code: S206 Product/Service Description: Guard Services				
	Rate is increased from Amount: ption Line Item) 03/01/2021				
	Change Item 7005A to read as follows(amount shown	is the	ob1	igated amount):	
005A	Transportation Guards -				
	Hours shall not exceed				
	Product/Service Code: S206 Product/Service Description: Guard Services				
	Rate is increased from Amount: Option Line Item) 03/01/2021				
	Change Item 7005B to read as follows(amount shown	is the	obl	igated amount):	
005в	Transportation Guards				
	Hours shall not exceed Contractor shall be reimbursed for hours as incurred.				
	Product/Service Code: S206 Product/Service Description: Guard Services				
	Rate is increased from Amount: ption Line Item) 03/01/2021				
	Change Item 7007 to read as follows(amount shown	is the	bli	gated amount):	
007	On Call/Stationary Armed Guard Detention Services	5			
	Hours shall not exceed contractor shall be reimbursed for hours as incurred.				
	Product/Service Code: S206 Continued				

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NAME OF OFFEROR OR CONTRACTOR

AKIMA GLOBAL SERVICES LLC QUANTITY UNIT ITEM NO. SUPPLIES/SERVICES UNIT PRICE AMOUNT (C) (D) (E) (A) (F) Product/Service Description: Guard Services Rate is increased from Amount: ption Line Item) 03/01/2021 Change Item 7011 to read as follows (amount shown is the dbligated amount): 7011 Miami International Airport Operations Product/Service Code: S206 Product/Service Description: Guard Services Rate is increased from Amount: tion Line Item) 03/01/2021 Change Item 8002 to read as follows (amount shown is the dbligated amount): Option Period VIII (May 1, 2022 - April 30, 2023) 8002 Bed Days - Guaranteed ed days Product/Service Code: S206 Product/Service Description: Guard Services Rate is increased from Amount: ption Line Item) 03/01/2022 Change Item 8003 to read as follows (amount shown is the dbligated amount): 8003 Bed Days - Above Guaranteed Minimum Product/Service Code: S206 Product/Service Description: Guard Services Rate is increased from tion Line Item) Amount 03/01/2022 Change Item 8005A to read as follows (amount shown is the obligated amount): 8005A Transportation Guards -Hours shall not exceed Product/Service Code: S206 Product/Service Description: Guard Services Continued ...

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	LOBAL SERVICES LLC		_		
ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
(A)	Rate is increased from Amount: ption Line Item) 03/01/2022	(0)		(E)	( )
8005B	Change Item 8005B to read as follows(amount shown Transportation Guards	is the	obl	igated amount)	) <b>:</b>
00000	Hours shall not exceed Contractor shall be reimbursed for hours as incurred.				
	Product/Service Code: S206 Product/Service Description: Guard Services				
	Rate is increased from Amount: ption Line Item) 03/01/2022				
	Change Item 8007 to read as follows(amount shown i	s the o	bli	gated amount):	:
8007	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 Amount: ption Line Item) 03/01/2022				
	Change Item 8011 to read as follows(amount shown i	s the o	bli	gated amount):	:
8011	Miami International Airport Operations				
	Product/Service Code: S206 Product/Service Description: Guard Services				
	Rate is increased from Amount: Option Line Item) 03/01/2022				
	Change Item 9002 to read as follows (amount shown i	s the o	bli	gated amount):	:
	Option Period IX (May 1, 2023 - April 30, 2024)				
9002	Bed Days - Guaranteed - ed days Continued				

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Product/Service Code: S206 Product/Service Description: Guard Services				
	Rate is increased from Amount: Option Line Item) 03/01/2023				
	Change Item 9003 to read as follows (amount shown	is the	obli	gated amount):	
003	Bed Days - Above Guaranteed Minimum				
	Product/Service Code: S206 Product/Service Description: Guard Services				
	Rate is increased from Amount: ption Line Item) 03/01/2023				
	Change Item 9005A to read as follows(amount shows	n is the	obl	igated amount):	
005A	Transportation Guards -				
	Hours shall not exceed	$\top$			
	Product/Service Code: S206 Product/Service Description: Guard Services				
	Rate is increased from Amount: (Option Line Item) 03/01/2023				
	Change Item 9005B to read as follows(amount shows	n is the	obl	igated amount):	
005B	Transportation Guards				
	Hours shall not exceed Contractor shall be reimbursed for hours as incurred.				
	Product/Service Code: S206 Product/Service Description: Guard Services				
	Rate is increased from Amount: Option Line Item) 03/01/2023				
	Change Item 9007 to read as follows (amount shown	is the	dbli	gated amount):	
007	On Call/Stationary Armed Guard Detention Service:	5			
	Continued				

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Hours shall not exceed Contractor shall	+	$\vdash$		
	be reimbursed for hours as incurred.	İ	ı		
			i i		
	Product/Service Code: S206	İ	ı		
	Product/Service Description: Guard Services				
	Rate is increased from				
	Amount: Option Line Item)				
	03/01/2023				
	Change Item 9011 to read as follows (amount shown :	is the	hli	gated amount):	
	Change reem your to read as rorrows (amount shown		1~	gacca amounte,	1
011	Miami International Airport Operations				
	Product/Service Code: S206				
	Product/Service Description: Guard Services				
	Rate is increased from				
	Amount: ption Line Item)	1			
	03/01/2023				
	All other terms and conditions remain the same.				
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		1			
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AMENDM	ENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF	PAGES
2. AMENDME	ENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	QUISITION/PURCHASE REQ. NO.	5. PR	OJECT NO	2 . (If applicable)
P00014		See Block 16C					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
6. ISSUED B	Y CODE	ICE/DCR	7. AD	MINISTERED BY (If other than Item 6)	CODE	ICE/	DCR
Immigra Office 801 I S	tention Compliance & Fation and Customs Enfo of Acquisition Manage Street, NW GTON DC 20536	orcement	Imm Off 801	//Detention Compliance & igration and Customs Endice of Acquisition Manager I Street NW, hington DC 20536	ford	novals	
8. NAME AND	D ADDRESS OF CONTRACTOR (No., street	t, county, State and ZIP Code)	(x) 9A	AMENDMENT OF SOLICITATION NO.			
ATTN 13873 P SUITE 4	LOBAL SERVICES LLC ARK CENTER RD STE 00N VA 20171		96	D. DATED (SEE ITEM 11)  A. MODIFICATION OF CONTRACT/ORDER NO.  SCEDM-14-D-00002	D.		
			10	B. DATED (SEE ITEM 13)			
CODE 83	328950850000	FACILITY CODE		04/09/2014			
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	11. THIS ITEM ONLY APPLIES TO A	MEND	MENTS OF SOLICITATIONS		-	
separate le THE PLAC virtue of thi reference to	etter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF or is amendment you desire to change an offe to the solicitation and this amendment, and ITING AND APPROPRIATION DATA (If requiredule)	e to the solicitation and amendment numb OFFERS PRIOR TO THE HOUR AND DA or already submitted, such change may b is received prior to the opening hour and uired)	ers. FATE SPI e made date sp	ceipt of this amendment on each copy of the off ALLURE OF YOUR ACKNOWLEDGEMENT TO ECIFIED MAY RESULT IN REJECTION OF YOU by telegram or letter, provided each telegram or ecified.  ODIFIES THE CONTRACT/ORDER NO. AS DES	BE RE JR OF r letter	CEIVED AT FER If by makes	
				1			
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority) THE	CHAN	GES SET FORTH IN ITEM 14 ARE MADE IN TH	HE CO	NTRACT	
	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	CT/ORDER IS MODIFIED TO REFLECT HIN ITEM 14, PURSUANT TO THE AUTI	THE AD	MINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b).	n payin	g office,	
	C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUANT TO AL	JTHOR	TY OF:			
	D. OTHER (Specify type of modification	and authority)					
X	FAR 43.103(b)						
E. IMPORTAN		is required to sign this document and					
CONTRACTO	mber: 832895085 T SPECIALIST: TING OFFICER: TING OFFICER'S REPRES		ciuding s	solicitation/contract subject matter where feasibl	e.)		
				nowledge the receipt and ww.ice.gov/detention-sta			
The fol	lowing documents are	attached:					
	attached letter to the		ing	the revisions:			
Continu							
Except as pro	ovided herein, all terms and conditions of th	e document referenced in Item 9 A or 10	A, as he	retofore changed, remains unchanged and in fu	III force	and effect.	
		15C. DATE SIGNED					
		1-13-2017					710

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE 1
 OF 2
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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	2. The PBNDS 2011 change summary;	1	$\vdash$		
	3. The PBNDS 2011 revisions in track changes.	1		- [	
	All other terms and conditions remain unchanged.				
	Exempt Action: Y Period of Performance: 05/01/2014 to 04/30/2024				
	Period of Periormance: 05/01/2014 to 04/30/2024				
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AMENDMENT OF SOLICITATION/MODIF	ICATION OF CONTRACT		1. CONTRACT ID CODE	1	PAGE OF PAGES
		1			1 2
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	QUISITION/PURCHASE REQ. NO.	5. PRC	DJECT NO. (If applicable)
P00015 6. ISSUED BY COI	See Block 16C	7 AD	MINISTERED BY (If other than Item 6)	CODE	ICE/DCR
ICE/Detention Compliance & Immigration and Customs En Office of Acquisition Mana 801 I Street, NW WASHINGTON DC 20536	Removals forcement	ICE Imm Off 801	/Detention Compliance & igration and Customs En ice of Acquisition Mana I Street NW, hington DC 20536	Remo	ovals ement
8. NAME AND ADDRESS OF CONTRACTOR (No., si	treet county State and ZIP Code)	94	A. AMENDMENT OF SOLICITATION NO.		
AKIMA GLOBAL SERVICES LLC ATTN 13873 PARK CENTER RD STE SUITE 400N HERNDON VA 20171	ion, contra an En coop	98 x 10	A. MODIFICATION OF CONTRACT/ORDER NSCEDM-14-D-00002	О.	
CODE 9329950950000	FACILITY CODE	—			
8328950850000	11. THIS ITEM ONLY APPLIES T		04/09/2014		
	offer already submitted , such change ma and is received prior to the opening hour a required)  D MODIFICATION OF CONTRACTS/ORD	ay be made and date sp DERS. IT M	by telegram or letter, provided each telegram of secified.  ODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBE	D IN ITEM 14.
B. THE ABOVE NUMBERED CONTI appropriation date, etc.) SET FO		CT THE AD	GES SET FORTH IN ITEM 14 ARE MADE IN TO MINISTRATIVE CHANGES (such as changes of of FAR 43.103(b).		
D. OTHER (Specify type of modification of the property of the	lion and authority)				
E. IMPORTANT: Contractor X is not	t, is required to sign this document	t and return	copies to the issuing	g office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 832895085 CONTRACT SPECIALIST: CONTRACTING OFFICER: CONTRACTING OFFICER'S REPRIVAKIMA POC:		s, including s	solicitation/contract subject matter where feasib	ole.)	
The purpose of this modificing including contract line ito obligated at the task order	em (CLIN) numbers 300	-			
All other terms and conditation	ions remain unchanged	d.			
Except as provided herein, all terms and conditions of	of the document referenced in Item 9 A or	r 10A, as he	eretofore changed, remains unchanged and in f	'ull force	and effect.
15A. NAME AND TITLE OF SIGNER (Type or print)			NAME AND TITLE OF CONTRACTING OFFICE		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	D			ATE SIGNED
(Signature of person authorized to sign)					DEV. 40.00
NSN 7540-01-152-8070 Previous edition unusable			Pr	rescribed	REV. 10-83) by GSA

Prescribed by GSA FAR (48 CFR) 53.243 
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EM NO.	SUPPLIES/SERVICES	QUANTITY			AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Exempt Action: Y Sensitive Award: SPII				
	Period of Performance: 05/01/2014 to 04/30/2024				
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AMENDMENT OF SOLICITATION/M	ODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RI	EQUISITION/PURCHASE REQ. NO.	5. PR0	DJECT NO. (If applicable)
P00017	See Block 16C				
6. ISSUED BY	CODE ICE/DCR	7. A	DMINISTERED BY (If other than Item 6)	CODE	ICE/DCR
ICE/Detention Complianc			E/Detention Compliance	& Rem	
Immigration and Customs			migration and Customs		
Office of Acquisi <u>tion M</u>			fice of Acquisition Ma		
801 I Street, NW			1 I Street NW,		
WASHINGTON DC 20536			shington DC 20536		
B. NAME AND ADDRESS OF CONTRACTOR	(No., street, county, State and ZIP Code)	(x)	9A. AMENDMENT OF SOLICITATION NO.		
KIM <u>A GLOBAL SERVICES LI</u>	<u>_C</u>				
TTN			9B. DATED (SEE ITEM 11)		
3873 PARK CENTER RD STE	]				
SUITE 400N			10A. MODIFICATION OF CONTRACT/ORDE	R NO.	
ERNDON VA 20171		X	ioa. modification of contract/orde HSCEDM-14-D-00002		
			10B. DATED (SEE ITEM 13)		
CODE 8328950850000	FACILITY CODE		04/09/2014		
	11. THIS ITEM ONLY APPL	IES TO AMEN	DMENTS OF SOLICITATIONS		
THE PLACE DESIGNATED FOR THE RECE	EIPT OF OFFERS PRIOR TO THE HOUR ge an offer already submitted , such chang nent, and is received prior to the opening h	R AND DATE S ge may be mad	FAILURE OF YOUR ACKNOWLEDGEMENT PECIFIED MAY RESULT IN REJECTION OF de by telegram or letter, provided each telegrispecified.	YOUR OFF	ER If by
See Schedule	Trip roganos,				
13. THIS ITEM ONLY APPL	IES TO MODIFICATION OF CONTRACTS	ORDERS. IT	MODIFIES THE CONTRACT/ORDER NO. AS	DESCRIBE	D IN ITEM 14.
A. THIS CHANGE ORDER IS ORDER NO. IN ITEM 10A.	SSUED PURSUANT TO: (Specify authori	ity) THE CHA	NGES SET FORTH IN ITEM 14 ARE MADE	IN THE CON	TRACT
B. THE ABOVE NUMBERED ( appropriation date, etc.) SE	CONTRACT/ORDER IS MODIFIED TO REST FORTH IN ITEM 14, PURSUANT TO T	EFLECT THE A	ADMINISTRATIVE CHANGES (such as chang TY OF FAR 43.103(b).	ges in paying	g office,
C. THIS SUPPLEMENTAL AG	REEMENT IS ENTERED INTO PURSUAN	OHTUA OT TM	RITY OF:		
D. OTHER (Specify type of mo	dification and authority)				
X FAR 43.103(b)					
E. IMPORTANT: Contractor	is not, X is required to sign this docu	ment and retu	m1_ copies to the is:	suing office.	
14. DESCRIPTION OF AMENDMENT/MODIFI	CATION (Organized by UCF section head	dings, including	a solicitation/contract subject matter where fe	easible.)	
OUNS Number: 832895085			· · · · · ·		
CONTRACT SPECIALIST:					
ONTRACTING OFFICER:					
ONTRACTING OFFICER'S RE	PDDFSFNTATIVE.				
	SERESENTATIVE.				
AKIMA POC:					
he purpose of this mod:					-
esponsibilities in acco	ordance with DHS PREA	standa	rd. Specific duties ca	n be s	een on
ttachment 1. The new Cl	LINs are; 3017, 4017,	5017,	6017, 7017, 8017, and	9017	
his effective date is	January 1, 2018.				
Continued					
Except as provided herein, all terms and condi	tions of the document referenced in Item 9	9 A or 10A, as	heretofore changed, remains unchanged and	in full force	and effect.
15A. NAME AND TITLE OF SIGNER (Type or	print)	16/	A. NAME AND TITLE OF CONTRACTING O	FFICER (Ty	oe or print)
		ONED			DATE (1011)
	15C. DATE SIG	SNED			DATE SIGNED
	Dec 20, 2	2017			
					(DE) / 40.00
N Previous edition unusable				Prescribed	(REV. 10-83)
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FAR (48 CFR) 53.243

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Funding for these CLINs will be provided at the ta	ask orde	r lev	7el.	
	All other terms and conditions remain unchanged.				
	Exempt Action: Y Sensitive Award: SPII				
	Period of Performance: 05/01/2014 to 04/30/2024				
	Add Item 3017 as follows:				
3017	PREA Administrative Investigator (In accordance				
	with DHS PREA standard)				
	Billable at per hour.				
	Obligated Amount:				
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	rioduct/Service Description. NovsEkEBring GUAND				
	Add Item 4017 as follows:				
4017					
4017	PREA Administrative Investigator (In accordance with DHS PREA standard)				
	Billable at per hour. Amount: Option Line Item)				
	05/01/2018				
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	FIOURCE/Service Description: NOUSEREEFING- GUARD				
	Add Item 5017 as follows:				
5017	PREA Administrative Investigator (In accordance with DHS PREA standard)				
	Billable at r hour.  Amount: Option Line Item)				
	05/01/2019				
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	FIGURE 7 Service Description. NOVSEREEFING GUARD				
	Add Item 6017 as follows:				
6017	PREA Administrative Investigator (In accordance				
0017	with DHS PREA standard)				
	Billable at per hour.				
	Amount: Option Line Item)				
	05/01/2020				
	Continued				

OF

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 CONTINUATION SHEET
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NAME OF OFFEROR OR CONTRACTOR

AKIMA GLOBAL SERVICES LLC

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Add Item 7017 as follows:				
7017	PREA Administrative Investigator (In accordance with DHS PREA standard)				
	Billable at per hour. Amount: Option Line Item) 05/01/2021				
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Add Item 8017 as follows:				
3017	PREA Administrative Investigator (In accordance with DHS PREA standard)				
	Billable at per hour.  Amount: Option Line Item)  05/01/2022  Product/Service Code: S206  Product/Service Description: HOUSEKEEPING- GUARD				
	Add Item 9017 as follows:				
9017	PREA Administrative Investigator (In accordance with DHS PREA standard)				
	Billable at er hour. Amount: ption Line Item)				
	05/01/2023 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		CONTRACT ID CODE		PAGE OF	PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	QUISITION/PURCHASE REQ. NO.	5. PR0	1 OJECT NO.	(If applicable)
P00018	See Block 16C					(ii applicable)
6. ISSUED BY CODE	ICE/DCR	7. ADI	MINISTERED BY (If other than Item 6)	CODE	ICE/D	DCR
ICE/Detention Compliance & F Immigration and Customs Enfo Office of Acquisition Manage 801 I Street, NW WASHINGTON DC 20536	orcement	Imm Off 801	/Detention Compliance & igration and Customs Enice of Acquisition Mose I Street NW, hington DC 20536		ement	
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	t, county, State and ZIP Code)	() 9A	AMENDMENT OF SOLICITATION NO.			
AKIMA GLOBAL SERVICES LLC ATTN 13873 PARK CENTER RD STE SUITE 400N HERNDON VA 20171		., 10/	DATED (SEE ITEM 11)  A. MODIFICATION OF CONTRACT/ORDER N	10.		
HERNDON VA 20171						
CODE	EACH ITY CODE	-l I	3. DATED (SEE ITEM 13)			
CODE 8328950850000	FACILITY CODE  11. THIS ITEM ONLY APPLIES TO		4/09/2014			
	is received prior to the opening hour and ulired)  IODIFICATION OF CONTRACTS/ORDER	d date sp		SCRIBE	ED IN ITEM 1	4.
B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORTI	CT/ORDER IS MODIFIED TO REFLECT H IN ITEM 14, PURSUANT TO THE AUT	THE AD THORITY	MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).			
C. THIS SUPPLEMENTAL AGREEMEN	IT IS ENTERED INTO PURSUANT TO A	AUTHORI	TY OF:			
D. OTHER (Specify type of modification	and authority)					
X FAR 52.243-1 "Change	es - Fixed-Price (AUC	G 198	7) - Alternate I"			
E. IMPORTANT: Contractor is not,	x is required to sign this document ar	nd return	1 copies to the issuing	g office.		
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 832895085 CONTRACT SPECIALIST: CONTRACTING OFFICER: CONTRACTING OFFICER'S REPRES AKIMA POC:		ncluding s	olicitation/contract subject matter where feasib	ble.)		
This modification makes the agreement of the parties:	following five chang	ges t	o the contract by suppl	emen	ital	
1) Add CLINs XXX2A "KTU Guar not to exceed limit o Continued	ds" to the current y			_	ears a	t a
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	ne document referenced in Item 9 A or 10	_	retofore changed, remains unchanged and in f			
	15C. DATE SIGNED					
	2-28-2018					
		-				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-14-D-00002/P00018
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NO.	SUPPLIES/SERVICES	QUANTITY	YUNIT	UNIT PRICE	AMOUNT
	(B)	(C)	(D)	(E)	(F)
	utilized based on the detainee population				
	detailed in Attachment 1:				
		1	1 1		
	2) Add CLINs XXX7A "Fixed Post and Scheduled		1 1		
	Stationary Guards" to the current year and all				
			1 1		
J					
			1 1		
	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.				
			1 1		
	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		1 1		
	relieve the Contractor for meeting the daily		1 1		
	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.		1 1		
	make dynamic scarring permanent at a rater date.				
	5) Incorporate the following paragraph entitled,		1 1		
	"Monthly Status Report" and Attachment 5, "G-391	İ	1 1		
	Upload Template" as an addendum to Section C.1.4				
	Transportation in the Performance Work Statement:				
	Monthly Status Report				
	The report will include at a minimum the				
	information required for each G-391 for every	1			
	trip as indicated in the G-391 Upload Template	1			
	attachment (see attached Excel file). A breakdown	1			
	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	1			
	Continued	1			
		1	1 1	ı	

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 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.	SUPPLIES/SERVICES	QUANTITY	ıı	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	owned vehicles. This information will be				
	available electronically to government users and				
	submitted in addition to the invoice each month.				
	Attachments:				
	1) KTU Matrix		ΙI		
	2) Hospital Post Reduction Process		ΙI		
	3) Medical Threat Assessment Worksheet	İ	ΙI		
	4) Revised Staffing Plan				
	5) G-391 Upload Template				
	Funding for the new CLINs will be provided at the				
	task order level.				
	All other terms and conditions remain unchanged.	İ	Ιİ		
	Exempt Action: Y Sensitive Award: SPII				
	Period of Performance: 05/01/2014 to 04/30/2018				
	Add Item 3002A as follows:				
					_
3002A	KTU Guards				
	Hours shall not exceed per year.				
	Contractor will be reimbursed for hours as		ΙI		
	incurred.		ΙI		
	D = 1 = 1/2 = 1 = 2005				
	Product/Service Code: S206				
	Product/Service Description: Guard Services Obligated Amount:				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	literate best person investigation of the				
	Add Item 3007A as follows:				•
3007A	Fixed Post and Scheduled Stationary Guards				
	Hours shall not exceed per month.				_
	Contractor will be reimbursed for hours as		ll		
	incurred.		ll		
	Product/Service Code: S206				
	Product/Service Description: Guard Services				
	Obligated Amount:				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Add Item 4002A as follows:				
	Continued				
			ıl		

PAGE REFERENCE NO. OF DOCUMENT BEING CONTINUED OF **CONTINUATION SHEET** HSCEDM-14-D-00002/P00018 4

NAME OF OFFEROR OR CONTRACTOR

LOBAL SERVICES LLC		, ,		
SUPPLIES/SERVICES			UNIT PRICE	AMOUNT
1.1	(C)	(D)	(E)	(F)
Hours shall not exceed per year.  Contractor will be reimbursed for hours as incurred.  Product/Service Code: S206  Product/Service Description: Guard Services  Amount: Option Line Item)  Product/Service Code: S206  Product/Service Description: HOUSEKEEPING- GUARD				
Add Item 4007A as follows:				
Hours shall not exceed per month. Contractor will be reimbursed for hours as incurred.				
Product/Service Code: S206 Product/Service Description: Guard Services Amount: Dption Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
Add Item 5002A as follows:				
KTU Guards				
Hours shall not exceed per year.  Contractor will be reimbursed for hours as incurred.  Product/Service Code: S206  Product/Service Description: Guard Services  Amount: (Option Line Item)  Product/Service Code: S206  Product/Service Description: HOUSEKEEPING- GUARD				
Add Item 5007A as follows:				
Fixed Post and Scheduled Stationary Guards  Hours shall not exceed per month.  Contractor will be reimbursed for hours as incurred.  Continued				
	KTU Guards  Hours shall not exceed per year. Contractor will be reimbursed for hours as incurred.  Product/Service Code: S206 Product/Service Description: Guard Services Amount: Product/Service Description: HOUSEKEEPING- GUARD  Add Item 4007A as follows:  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 Amount: Product/Service Description: HOUSEKEEPING- GUARD  Add Item 5002A as follows:  KTU Guards  Hours shall not exceed per year. Contractor will be reimbursed for hours as incurred.  Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD  Add Item 5002A as follows:  KTU Guards  Hours shall not exceed per year. Contractor will be reimbursed for hours as incurred.  Product/Service Description: Guard Services Amount: Option Line Item) Product/Service Description: HOUSEKEEPING- GUARD  Add Item 5007A as follows:  Fixed Post and Scheduled Stationary Guards  Hours shall not exceed per month. Contractor will be reimbursed for hours as incurred.	KTU Guards  Hours shall not exceed per year. Contractor will be reimbursed for hours as incurred.  Product/Service Code: \$206 Product/Service Description: Guard Services Amount: Product/Service Description: HOUSEKEEPING- GUARD  Add Item 4007A as follows:  Fixed Post and Scheduled Stationary Guards  Hours shall not exceed per month. Contractor will be reimbursed for hours as incurred.  Product/Service Code: \$206 Product/Service Description: Guard Services Amount: Product/Service Description: Guard Services Amount: Product/Service Description: HOUSEKEEPING- GUARD  Add Item 5002A as follows:  KTU Guards  Hours shall not exceed per year. Contractor will be reimbursed for hours as incurred.  Product/Service Code: \$206 Product/Service Description: Guard Services Amount: Product/Service Code: \$206 Product/Service Code: \$206 Product/Service Code: \$206 Product/Service Description: Guard Services Amount: Product/Service Code: \$206 Product/Service Description: HOUSEKEEPING- GUARD  Add Item 5007A as follows:  Fixed Post and Scheduled Stationary Guards  Hours shall not exceed per month. Contractor will be reimbursed for hours as incurred.	KTU Guards  Hours shall not exceed per year. Contractor will be reimbursed for hours as incurred.  Product/Service Code: S206 Product/Service Description: Guard Services Amount: Option Line Item) Product/Service Description: HOUSEKEEPING- GUARD  Add Item 4007A as follows: Fixed Post and Scheduled Stationary Guards Hours shall not exceed per month. Contractor will be reimbursed for hours as incurred.  Product/Service Description: Guard Services Amount: Option Line Item) Product/Service Description: HOUSEKEEPING- GUARD  Add Item 5002A as follows:  KTU Guards Hours shall not exceed per year. Contractor will be reimbursed for hours as incurred.  Product/Service Description: HOUSEKEEPING- GUARD  Add Item 5002A as follows:  KTU Guards Hours shall not exceed per year. Contractor will be reimbursed for hours as incurred.  Product/Service Code: S206 Product/Service Description: Guard Services Amount: Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD  Add Item 5007A as follows:  Fixed Post and Scheduled Stationary Guards Hours shall not exceed per month. Contractor will be reimbursed for hours as incurred.	SUPPLESSERVICES (B)  KTU Guards  Hours shall not exceed per year. Contractor will be reimbursed for hours as incurred.  Product/Service Code: \$206 Product/Service Description: Guard Services Amount: Contractor will be reimbursed for hours as incurred.  Product/Service Description: HOUSEKEEPING- GUARD  Add Item 4007A as follows: Fixed Post and Scheduled Stationary Guards Hours shall not exceed per month. Contractor will be reimbursed for hours as incurred.  Product/Service Code: \$206 Product/Service Description: Guard Services Amount: Detion Line Item) Product/Service Description: HOUSEKEEPING- GUARD  Add Item 5002A as follows:  KTU Guards  Hours shall not exceed per year. Contractor will be reimbursed for hours as incurred.  Product/Service Code: \$206 Product/Service Description: Guard Services Amount: Detion Line Item) Product/Service Code: \$206 Product/Service Description: Guard Services Amount: Option Line Item) Product/Service Description: HOUSEKEEPING- GUARD  Add Item 5007A as follows:  Fixed Post and Scheduled Stationary Guards Hours shall not exceed per month. Contractor will be reimbursed for hours as incurred.  Fixed Post and Scheduled Stationary Guards Hours shall not exceed per month. Contractor will be reimbursed for hours as incurred.

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NAME OF OFFEROR OR CONTRACTOR

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

 CONTINUATION SHEET
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	LOBAL SERVICES LLC	1			
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	ıı	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Product/Service Description: HOUSEKEEPING- GUARD				
70073	Add Item 7007A as follows:				
7007A	Fixed Post and Scheduled Stationary Guards				
	Hours shall not exceed er month.  Contractor will be reimbursed for hours as incurred.				
	Product/Service Code: S206 Product/Service Description: Guard Services Amount: Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Add Item 8002A as follows:				
8002A	KTU Guards				
	Hours shall not exceed per year. Contractor will be reimbursed for hours as incurred.				
	Product/Service Code: S206 Product/Service Description: Guard Services Amount: (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 per month.  Contractor will be reimbursed for hours as incurred.				
	Product/Service Code: S206 Product/Service Description: Guard Services Amount: Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Add Item 9002A as follows:				
	Continued				

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AKIMA GLOBAL SERVICES LLC								
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT			
(A)	(B)	(C)	(D)	(E)	(F)			
9002A	KTU Guards							
	Hours shall not exceed er year. Contractor will be reimbursed for hours as incurred.  Product/Service Code: S206 Product/Service Description: Guard Services Amount: ption Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD							
00077	Add Item 9007A as follows:							
9007A	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 Amount: Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD							
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AMENDME	ENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		CONTRACT ID CODE	PAGE (	OF PAGES
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	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	QUISITION/PURCHASE REQ. NO.	5. PROJECT N	O. (If applicable)
P00020 6. ISSUED BY	/ CODE	See Block 16C ICE/DCR	7. AD	MINISTERED BY (If other than Item 6)	CODE TOF	/DCP
ICE/Det Immigra Office 801 I S	ention Compliance & F tion and Customs Enfo of Acquisition Manage treet, NW	Removals prcement	ICE Imm Off 801	/Detention Compliance igration and Customs ice of Acquisition Ma I Street NW, hington DC 20536	& Removal: Enforcement	
	ADDRESS OF CONTRACTOR (No., street	, county, State and ZIP Code)	(x) 9A	. AMENDMENT OF SOLICITATION NO.		
ATTN	ARK CENTER RD STE		9B	. DATED (SEE ITEM 11)		
SUITE 40 HERNDON	00N VA 20171		x 10,	A. MODIFICATION OF CONTRACT/ORDE SCEDM-14-D-00002	ER NO.	
			10	B. DATED (SEE ITEM 13)		
CODE 83	328950850000	FACILITY CODE	0	4/09/2014		
		11. THIS ITEM ONLY APPLIES	TO AMENDA	MENTS OF SOLICITATIONS		
virtue of this	s amendment you desire to change an offe o the solicitation and this amendment, and TING AND APPROPRIATION DATA (If requedule	er already submitted , such change m is received prior to the opening hour uired)	ay be made and date sp	ECIFIED MAY RESULT IN REJECTION OF by telegram or letter, provided each telegracified.  DDIFIES THE CONTRACT/ORDER NO. AS	am or letter makes	
	.3. THIS ITEM ONL! AFFLIES TO M	SELL CATION OF CONTRACTS/ORD	JERO. II M	ODII ILO THE CONTRACT/ORDER NO. AS	DEGOTIDED IN II E	··· ·····
CHECK ONE	ORDER NO. IN ITEM 10A.			GES SET FORTH IN ITEM 14 ARE MADE  MINISTRATIVE CHANGES (such as change) OF FAR 43.103(b).		
	C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PLRSUANT TO	O AUTHORI	TY OF:		
Х	D. OTHER (Specify type of modification FAR 52.217-9 Option		of th	e Contract		
E. IMPORTAN		X is required to sign this document				
14. <b>DESCRIP</b> DUNS Nur		(Organized by UCF section headings	s, including s	solicitation/contract subject matter where fe	easible.)	
	T SPECIALIST:					
	TING OFFICER:					
	TING OFFICER'S REPRES	ENTATIVE:				
AKIMA PO	OC:					
				fifth (5) Option Year	_	
		h 04/30/2020. Fund	ing fo	r specific line items	will be p	rovided
at the t	task order level					
All o+b.	or torms and condition	na romain unahango	٦			
Continue	er terms and conditio	ns remain unchange	a.			
		ne document referenced in Item 9 A o	or 10A. as he	retofore changed, remains unchanged and	d in full force and effe	ct.
	ND TITLE OF SIGNER (Type or print)	Section of the sectio		NAME AND TITLE OF CONTRACTING O		
1		15C. DATE SIGNED	D			
		29 April 2019				
		_ 20 April 2013				
١					Prescribed by GSA	

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 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-14-D-00002/P00020
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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Period of Performance: 05/01/2019 to 04/30/2020	1	· /	,-,	,-,
	Change Item 5002 to read as follows (amount shown is the obligated amount):				
	Option Period V (May 1, 2019 - April 30, 2020)				
002	Bed Days - Guaranteed bed days				
	Product/Service Code: S206 Product/Service Description: Guard Services				
	Rate is increased from Obligated Amount:				
	Change Item 5002A to read as follows(amount shown is the obligated amount):				_
002A	KTU Guards				
	Hours shall not exceed per year.  Contractor will be reimbursed for hours as incurred.				
	Product/Service Code: S206 Product/Service Description: Guard Services				
	Rate has increased from  Obligated Amount:  Product/Service Code: S206  Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 5003 to read as follows (amount shown is the obligated amount):				
003	Bed Days - Above Guaranteed Minimum				
	Product/Service Code: S206 Product/Service Description: Guard Services				
	Rate is increased from Obligated Amount:				
	Change Item 5004 to read as follows(amount shown is the obligated amount):				
004	Transportation Miles Continued				

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Obligated Amount:				
	Change Item 5004A to read as follows(amount shown is the obligated amount):				
	is the obligated amount,.				_
004A	Transportation Miles - Contractor Provided				
	Vehicles	ı			
	Miles shall not exceed				
	Product/Service Code: V999 Product/Service Description: Transportation/Travel				
	Obligated Amount:				
	Change Item 5005 to read as follows (amount shown				
	is the obligated amount):				
005	Transportation Guards				
7003	Obligated Amount:				
	Change Item 5005A to read as follows(amount shown				
	is the obligated amount):				
0057	The second state of the se				
005A	Transportation Guards -				
	Hours shall not exceed				
	Product/Service Code: S206				
	Product/Service Description: Guard Services				
	Rate is increased from				
	Rate is increased from Obligated Amount:				
	Change Item 5005B to read as follows(amount shown				
	is the obligated amount):				
005B	Transportation Guards				
	Hours shall not exceed Contractor shall				
	be reimbursed for hours as incurred.				
	Product/Service Code: S206				
	Continued				
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 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-14-D-00002/P00020
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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Product/Service Description: Guard Services				
	Rate is increased from				
	Rate is increased from				
	Obligated Amount:				
	Change Item 5006 to read as follows (amount shown				
	is the obligated amount):				
5006	Transportation - MI&E and Lodging				
	Expenses for this CLIN shall not exceed : Contractor shall be reimbursed for expenses as				
	incurred. MI&E and Lodging will be reimbursed at				
	the GSA published rates at the time travel occurs.				
	Product Service Code: V999				
	Product/Service Description: Transportation/Travel				
	Obligated Amount:				
	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 Contractor shall				
	be reimbursed for hours as incurred.				
	Product/Service Code: S206				
	Product/Service Description: Guard Services				
	Rate is increased from				
	Rate is increased from				
	Obligated Amount:				
	Change Item 5007A to read as follows(amount shown				
	is the obligated amount):				
5007A	Fixed Post and Scheduled Stationary Guards				
	<u></u> _				
	Hours shall not exceed per month.  Contractor will be reimbursed for hours as				
	incurred.				
	Continued				

REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-14-D-00002/P00020

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	LOBAL SERVICES LLC	T		ı	
ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	(D)	UNIT PRICE (E)	AMOUNT (F')
(A)	(D)	(0)	(0)	(E)	(+)
	Product/Service Code: S206 Product/Service Description: Guard Services				
	Rate is increased fro Obligated Amount: Product/Service Code: 5206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 5008 to read as follows (amount shown is the obligated amount):				
5008	Detainee Work Program	1	LT	30,000.00	
	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 Obligated Amount: \$0.00				
	Change Item 5009 to read as follows(amount shown is the obligated amount):				
5009	Emergency Food Service Labor - Overtime				
	Hours shall not exceed Contractor shall be reimbursed for hours as incurred.				•
	Product/Service Code: S203 Product/Service Description: Food Services Obligated Amount:				
	Change Item 5010 to read as follows(amount shown is the obligated amount):				
5010	Emergency Food Service - MI&E and Lodging				
	Expenses for this CLIN shall not exceed Contractor shall be reimbursed for expenses as incurred. MI&E and Lodging will be reimbursed at the GSA published rates at the time travel occurs.				
	Product Service Code: V999 Product/Service Description: Transportation/Travel Continued				

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	ıı	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Obligated Amount:				
	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				
	<u> </u>				
	Rate is increased to Obligated Amount:				
	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:				
	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: has increased to				
	*New monthly rate Obligated Amount:				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 5016 to read as follows (amount shown is the obligated amount):				
5016	Detainee Welfare Items (as required for detainees) Cost reimbursable for all items purchased				
	Continued				

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)		(D)	(E)	(F)
	Obligated Amount:	+	$\vdash$		
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 5017 to read as follows(amount shown				
	is the obligated amount):				
		l			
017	PREA Administrative Investigator (In accordance				
	with DHS PREA standard)				
	Billable at hour.				
	Obligated Amount:				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		CONTRACT ID CODE		PAGE OF	PAGES
AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT				1	41
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REG	UISITION/PURCHASE REQ. NO.	5. PR	OJECT NO	). (If applicable)
P00021	See Block 16C		ANNOTEDED DY "A " " "			
CODE  ICE/Detention Compliance & R  Immigration and Customs Enfo  Office of Acquisition Manage  801 I Street, NW  WASHINGTON DC 20536	rcement	ICE, Imm. Off. 801	/Detention Compliance igration and Customs ice of Acquisition Ma I Street NW, hington DC 20536	Enforc	ovals ement	
8. NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and ZIP Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO.			
ATTN 13873 PARK CENTER RD STE		9B.	DATED (SEE ITEM 11)			
SUITE 400N HERNDON VA 20171		X HS	A. MODIFICATION OF CONTRACT/ORDI SCEDM-14-D-00002	ER NO.		
CODE	EACILITY CODE		B. DATED (SEE ITEM 13)			
CODE 8328950850000	FACILITY CODE  11. THIS ITEM ONLY APPLIES		4/09/2014			
	r already submitted , such change r is received prior to the opening hou uired)  ODIFICATION OF CONTRACTS/OF	may be made ur and date spo RDERS. IT MO	by telegram or letter, provided each telegrecified.  DDIFIES THE CONTRACT/ORDER NO. A:	ram or letter	makes	14.
ORDER NO. IN ITEM 10A.	CT/ORDER IS MODIFIED TO REFL I IN ITEM 14, PURSUANT TO THE	ECT THE AD	GES SET FORTH IN ITEM 14 ARE MADE  MINISTRATIVE CHANGES (such as char  OF FAR 43.103(b).  TY OF:			
D. OTHER (Specify type of modification X FAR 43.103(a) Bi-lat						
E. IMPORTANT: Contractor is not.	x is required to sign this docume	ent and return	1 copies to the is	ssuing office.		
14. DESCRIPTION OF AMENDMENT/MODIFICATION OF DUNS Number: 832895085  CONTRACT SPECIALIST:  CONTRACTING OFFICER:  CONTRACTING OFFICER'S REPRES  AKIMA POC:		gs, including s	olicitation/contract subject matter where f	easible.)	•	
The purpose of this modifica	tion is to;					
<ol> <li>Incorporate Department of</li> <li>Incorporate the updated c</li> </ol>	_					
Continued	vargatii	491	Comment (obit) beenedil		3_0Da	-
Except as provided herein, all terms and conditions of the	e document referenced in Item 9 A					
15A. NAME AND TITLE OF SIGNER (Type or print)		16A.	NAME AND TITLE OF CONTRACTING (	OFFICER (Ty	pe or print,	
1	15C. DATE SIGNE					
_ N Previous edition unusable	June 27 20	UIS				

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Services (AGS) and Teamsters Local Union No. 769.				
	(Attached)				
	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)			}	
	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.				
	5. Add the following CLINs resulting from				
	negotiations between AGS and the government:				
	CLINS: 5002B, 5002C, 5007B				
	Details regarding rate changes and new CLIN				
	descriptions can be found below within the CLINs				
	themselves.				
	All other terms and conditions remain unchanged.				
	Period of Performance: 05/01/2019 to 04/30/2020				
	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 ped days				
	Product/Service Code: S206				
	Product/Service Description: Guard Services				
	Rate is increased from				
	Obligated Amount:				
	Change Item 5002A to read as follows(amount shown				
	is the obligated amount):				
5002A	KTU Guards				
	Hours shall not exceed er year.				_
	Contractor will be reimbursed for hours as				
	incurred.				
	Continued				
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REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-14-D-00002/P00021

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
			$\vdash$		
	Product/Service Code: S206				
	Product/Service Description: Guard Services				
	Rate has increased from			İ	
	Obligated Amount:				
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	land of the second seco				
	Add Item 5002B as follows:				
	Add Item 3002B as Iollows.				
5002B	Special Management Unit (SMU) Guards				
	Hourly Rate:				
	Obligated Amount				
	Product/Service Code: S2U6				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Add Item 5002C as follows:				
5002C	KTU/SMU Lieutenant				
	Pata.				
	Rate: Obligated Amount:				
	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			·	
	Product/Service Code: S206	ı			
	Product/Service Description: Guard Services				
	Rate is increased from Obligated Amount:				
	obligated finodite.				
	Change Them 50040 to made as faileur (amount aboun				
	Change Item 5004A to read as follows(amount shown is the obligated amount):				
					•
5004A	Transportation Miles - Contractor Provided				
	Vehicles				
	Miles shall not exceed				
	Continued				
	Concinued				

REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-14-D-00002/P00021

PAGE 4

0F 41

ARTIM OI	LOBAL SERVICES LLC				
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Product/Service Code: V999 Product/Service Description: Transportation/Travel Obligated Amount:				
	Change Item 5005A to read as follows(amount shown is the obligated amount):				_
5005A	Transportation Guards -				
	Hours shall not exceed				_
	Product/Service Code: S206 Product/Service Description: Guard Services				
	Rate is increased from Obligated Amount:				
	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 Contractor shall be reimbursed for hours as incurred.				_
	Product/Service Code: S206 Product/Service Description: Guard Services				
	Rate is increased from Obligated Amount:				
	Change Item 5007A to read as follows(amount shown is the obligated amount):				
5007A	Fixed Post and Scheduled Stationary Guards				
	Hours shall not exceed er 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				

REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-14-D-00002/P00021

**PAGE** 5

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AKIMA G	LOBAL SERVICES LLC				
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
5007в	Add Item 5007B as follows:  Flight Transportation Guards  Rate:				
	Obligated Amount: Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD  Change Item 5009 to read as follows(amount shown				
	is the obligated amount):				
5009	Emergency Food Service Labor - Overtime				
	Hours shall not exceed Contractor shall be reimbursed for hours as incurred.				
	Product/Service Code: S203 Product/Service Description: Food Services				
	Rate: Increase from Obligated Amount:				
	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 Obligated Amount:				
	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: nas increased to Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-14-D-00002/P00021
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NAME OF OFFEROR OR CONTRACTOR AKIMA GLOBAL SERVICES LLC ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT (A) (B) (C) (D) (E) (F) Obligated Amount: Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD

	NT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		CONTRACT ID CODE		PAGE OF	PAGES
			1			1	3
	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE0	QUISITION/PURCHASE REQ. NO.	5. PR	OJECT NO	. (If applicable)
P00022 6. ISSUED BY	CODE	See Block 16C	7 AD	MINISTERED BY (If other than Item 6)	CODE	TOP /	DCD
ICE/Dete Immigra Office 801 I S	ention Compliance & R tion and Customs Enfo of Acquisition Manage treet, NW	rcement	ICE Imm Off 801	/Detention Compliance & igration and Customs Encice of Acquisition Manager I Street NW, hington DC 20536	Rem forc	ovals ement	DCR
8. NAME AND	ADDRESS OF CONTRACTOR (No., street,	county, State and ZIP Code)	(x) 9A	. AMENDMENT OF SOLICITATION NO.			
ATTN 2553 DUI	LOBAL SERVICES LLC LES VIEW DR STE 700 VA 201715226		98 X 10	A. MODIFICATION OF CONTRACT/ORDER NOTED BY 14 - D - 00002  B. DATED (SEE ITEM 13)	0.		
CODE 83	28950850000	FACILITY CODE	1 0	4/09/2014			
	203000000	11. THIS ITEM ONLY APPLIES TO					
separate let THE PLACE virtue of this reference to	ter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF C E amendment you desire to change an offer I the solicitation and this amendment, and it IING AND APPROPRIATION DATA (If required as a second s	to the solicitation and amendment num DEFERS PRIOR TO THE HOUR AND D raiready submitted, such change may be received prior to the opening hour and tired)  DDIFICATION OF CONTRACTS/ORDER PURSUANT TO: (Specify authority) THE	bers. From ATE SPI be maded date spi RS. IT M	ceipt of this amendment on each copy of the off AILURE OF YOUR ACKNOWLEDGEMENT TO ECIFIED MAY RESULT IN REJECTION OF YO by telegram or letter, provided each telegram of ecified.  ODIFIES THE CONTRACT/ORDER NO. AS DES GES SET FORTH IN ITEM 14 ARE MADE IN THE MINISTRATIVE CHANGES (such as changes if OF FAR 43.103(b).	BE RE UR OFF or letter  SCRIBE	CEIVED AT FER If by makes  ED IN ITEM	
	C. THIS SUPPLEMENTAL AGREEMENT						
	D. OTHER (Specify type of modification	and authority)					
X	Bilateral, Mutual Ag	reement Between Part	ties				
E. IMPORTAN		x is required to sign this document ar					
DUNS Nur CONTRACT CONTRACT AKIMA PO The purp 2) updat (COR) ar	mber: 832895085 I SPECIALIST: ING OFFICER: COC:  pose of this modificate the Contractor's act and Contracting Officering changes apply:	ENTATIVE: tion is to: 1 ddress, and 3) updat	ce th	e Contracting Officer's is contract. As a resu	Rep		tative
		e document referenced in Item 9 A or 10	0A, as he	eretofore changed, remains unchanged and in f	ull force	and effect	
	ND TITLE OF SIGNER (Type or print)	2 22 2 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		NAME AND TITLE OF CONTRACTING OFFICE			
		3/11/2020					

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-14-D-00002/P00022
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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	(Option Period 9)				
	2. The total contract value is increased from \$405,608,471.01.				
	3. The Contractor's address is changed to 2553 Dulles View Drive Suite 700, Herndon, VA 20171-5226.				
	4. The Contracting Officer's Representative (COR) is changed to Camilo Cuellar and the Contracting Officer (CO) Updated contact information is listed above.				
	All other terms and conditions remain unchanged.				
	Period of Performance: 05/01/2019 to 04/30/2020  Add Item 5001 as follows:				
001	Add Item 3001 as Ioliows.				
	Obligated Amount: Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Add Item 6001 as follows:				
001	be distributed in four installments. Amount: ption Line Item) 05/01/2020 Product/Service Code: S206 Continued				

 CONTINUATION SHEET
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ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Product/Service Description: HOUSEKEEPING- GUARD				
	Add Item 7001 as follows:				
7001	be distributed in four installments.				
	Amount: ption Line Item)	_			
	05/01/2021				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Add Item 8001 as follows:				
8001	Payment to				
	be distributed in four installments.	-			
	Amount: ption Line Item) 05/01/2022				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Add Item 9001 as follows:				
9001					
5001	be distributed in four installments.				
	Amount: ption Line Item)				
	05/01/2023 Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
N 7540 01 15		l .	1		

AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		CONTRACT ID CODE	PAGE C	DF PAGES
AMENDMENT OF GOLIGITATION/MODIFIES	ATION OF CONTRACT			1	11
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJECT N	O. (If applicable)
P00023	See Block 16C	7.45	ANNOTEDED DV (II - II - II - II - II	0005	
6. ISSUED BY CODE	ICE/DCR		MINISTERED BY (If other than Item 6)		/DCR
ICE/Detention Compliance & R Immigration and Customs Enfo Office of Acquisition Manage 801 I Street, NW WASHINGTON DC 20536	rcement	Imm Off 801	Detention Compliance igration and Customs Eice of Acquisition Mar I Street NW, hington DC 20536	Enforcement	
8. NAME AND ADDRESS OF CONTRACTOR (No., street,	county, State and ZIP Code)	(x) 9A	AMENDMENT OF SOLICITATION NO.		
AKIMA GLOBAL SERVICES LLC					
ATTN 22553 DULLES VIEW DR STE 700		98	DATED (SEE ITEM 11)		
HERNDON VA 201715226		10.	A. MODIFICATION OF CONTRACT/ORDER	R NO	
		X HS	SCEDM-14-D-00002	· · · · · · · · · · · · · · · · · · ·	
		100	B. DATED (SEE ITEM 13)		
CODE 8328950850000	FACILITY CODE	0	4/09/2014		
	11. THIS ITEM ONLY AP	PLIES TO AMENDA	IENTS OF SOLICITATIONS		
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF C virtue of this amendment you desire to change an offereference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If required see Schedule	to the solicitation and amend DEFERS PRIOR TO THE HOI r already submitted, such cha is received prior to the openin uired)	ment numbers. FA UR AND DATE SPE ange may be made ng hour and date sp	CIFIED MAY RESULT IN REJECTION OF by telegram or letter, provided each telegran	TO BE RECEIVED A YOUR OFFER If by m or letter makes	AT .
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF CONTRAC	TS/ORDERS. IT MO	ODIFIES THE CONTRACT/ORDER NO. AS	DESCRIBED IN ITE	VI 14.
			SES SET FORTH IN ITEM 14 ARE MADE IN		
			MINISTRATIVE CHANGES (such as change OF FAR 43.103(b).	es in paying office,	
C. THIS SUPPLEMENTAL AGREEMEN	I IS ENTERED INTO PURSU	JANT TO AUTHORI	TY OF:		
D. OTHER (Specify type of modification	and authority)				
X   Bilateral, FAR 52.21	2-4(c) and FAR	52.217-9			
E. IMPORTANT: Contractor is not,	x is required to sign this do	ocument and return	1 copies to the issu	uing office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION (DUNS Number: 832895085	Organized by UCF section he	eadings, including s	olicitation/contract subject matter where fea	asible.)	
CONTRACT SPECIALIST:					
CONTRACTING OFFICER:					
CONTRACTING OFFICER'S REPRES	ENTATIVE:				
AKIMA POC:					
mba managa af this madifica			aa and addust mushthi		
The purpose of this modifica		_			
establishing Option Year 6, 1 period of performance by 12 :	_	_			
period of periormance by 12 h	Months. As a r	result, ch	e lollowing of the cha	anges appi	<i>(</i> •
1. In accordance with the Re-	quest for Equit	table Adju	stment that was approv	zed on June	27,
Continued					
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	e document referenced in Iter				
IOS. HAINE AND TITLE OF SIGNER (Type or print)		16A.	NAME AND TITLE OF CONTRACTING OF	-FICER (Type or prin	
15	15C. DATE	SIGNED			
N	4/29/20	20			0

FAR (48 CFR) 53.243

REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-14-D-00002/P00023

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OF

EM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
/	2019, rates for CLIN 6001 - 6012 and 6015 -6017	10,	\_/	(2)	(1)
	are updated, new CLINs 6002B, 6002C, and 6007 are				
	incorporated, and quantities for CLINs 6002A,				
	6003, 6005A, 6005B, 6007, and 6007A are adjusted.				
	doos, ooosa, ooosa, ooor, and ooora are adjusted.				
	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.				
	04/30/2021.				
	3. The overall contract value is increased by				
	or and ordered sometimes read an american 21				
	\$459,517,481.89.				
	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.				
	The following payroll data must be submitted to				
	support any request for a price adjustment:				
	A. Employee Name and WD Job Classification				
	Title/Number				
	B. Actual hours paid and/or worked				
	C. Actual hourly wage and wage rates used in				
	previous performance period				
	D. Actual H&W wages and rates used in previous				
	performance period				
	E. How was H&W paid? (i.e., cash to employees or				
	paid to third party)				
	F. Applicable workers compensation rate (if H&W				
	was paid in cash to employee				
	G. Applicable tax rates and taxable caps (Federal				
	Unemployment Tax Allowance (FUTA) and State				
	Unemployment Tax Allowance (SUTA)				
	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.				
	All other terms and conditions remain unchanged.				
	Devied of Devformance: 05/01/0014 to 04/00/0001				
	Period of Performance: 05/01/2014 to 04/30/2021				
	Continued				
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REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-14-D-00002/P00023

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ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Change Item 6001 to read as follows(amount shown is the obligated amount):				
6001	Payment to be distributed in four installments.  Obligated Amount  Product/Service Code: S206  Product/Service Description: HOUSEKEEPING- GUARD				
	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 bed days				
	Product/Service Code: S206 Product/Service Description: Guard Services				
	Rate is increased: From: By: To:				
	Change Item 6002A to read as follows(amount shown is the obligated amount):				
6002A	KTU Guards				
	Hours shall not exceed per year. Contractor will be reimbursed for hours as incurred.				
	Product/Service Code: S206 Product/Service Description: Guard Services				
	The rate is increased: From: By: to:				
	The hours are increased: From: By: to: Obligated Amount: Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD Continued				

REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-14-D-00002/P00023

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Add Item 6002B as follows:				
C000D	Garaini Maranana Haita (ONTI) Garain				
6002B	Special Management Unit (SMU) Guards				
	Hourly Rate:			İ	
	Obligated Am Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Add Item 6002C as follows:				
6002C	KTU/SMU Lieutenant				
00020	KIO/SMO Liedcellanc				
	Rate:				
	Obligated Amount: Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	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:				
	By:				
	to:				
	The quantity of bed days is increased:				
	From: By:				
	to:				
	Character COOA has used as fall and (amount allows				
	Change Item 6004 to read as follows (amount shown is the obligated amount):				
				İ	
6004	Transportation Miles				
	Change Item 6004A to read as follows(amount shown				
	is the obligated amount):				
6004A	Transportation Miles - Contractor Provided				
	Vehicles				
	Continued				

REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-14-D-00002/P00023

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ITEM NO.	OBAL SERVICES LLC  SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	l	(D)	(E)	(F)
	Miles shall not exceed  Product/Service Code: V999  Product/Service Description: Transportation/Travel  Rate:				
	Change Item 6005 to read as follows (amount shown is the obligated amount):				
6005	Transportation Guards				
	Change Item 6005A to read as follows(amount shown is the obligated amount):				
6005A	Transportation Guards -				
	Product/Service Code: S206 Product/Service Description: Guard Services				
	The rate is increased: From By: to:				
	The quantity of hours is increased: From: By: to:				
	Change Item 6005B to read as follows(amount shown is the obligated amount):				
6005B	Transportation Guards				
	Product/Service Code: S206 Product/Service Description: Guard Services				•
	The quantity of hours is decreased: From: By: To:				
	Change Item 6006 to read as follows (amount shown is the obligated amount):				
6006	Transportation - MI&E and Lodging				
	Continued				

REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-14-D-00002/P00023

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	I	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Expenses for this CLIN shall not exceed Contractor shall be reimbursed for expenses as incurred. MI&E and Lodging will be reimbursed at the GSA published rates at the time travel occurs.				
	Product Service Code: V999 Product/Service Description: Transportation/Travel				
	Change Item 6007 to read as follows(amount shown is the obligated amount):				
5007	On Call/Stationary Armed Guard Detention Services				
	Product/Service Code: S206 Product/Service Description: Guard Services				
	The hourly rate is increased: From: By: to:				
	The quantity of hours is increased: From: By: to:				
	Change Item 6007A to read as follows(amount shown is the obligated amount):				
6007A	Fixed Post and Scheduled Stationary Guards				
	Hours shall not exceed er month.  Contractor will be reimbursed for hours as incurred.				
	Product/Service Code: S206 Product/Service Description: Guard Services				
	The hourly rate is increased: From: By: to:				
	The quantity of hours is decreased: From: By: to:				
	Obligated Amount: Product/Service Code: S206 Continued				

REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-14-D-00002/P00023

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MILITA G	LOBAL SERVICES LLC				
ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
5007в	Product/Service Description: HOUSEKEEPING- GUARD  Add Item 6007B as follows:  Flight Transportation Guards  Rate:  Obligated Amount:  Product/Service Code: S206				
008	Product/Service Description: HOUSEKEEPING- GUARD  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.	1	LT	30,000.00	
5009	Product/Service Code: S203 Product/Service Description: Food Services  Change Item 6009 to read as follows (amount shown is the obligated amount):  Emergency Food Service Labor - Overtime  Hours shall not exceed Contractor shall be reimbursed for hours as incurred.  Product/Service Code: S203 Product/Service Description: Food Services				
6010	The hourly rate is increased: From: By: to:  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 Contractor shall be reimbursed for expenses as incurred. MI&E and Lodging will be reimbursed at Continued				

REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-14-D-00002/P00023

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	the GSA published rates at the time travel occurs.				
	Product Service Code: V999				
	Product/Service Description: Transportation/Travel				
	Change Item 6011 to read as follows (amount shown				
	is the obligated amount):				
6011	Micri Trhoundines Niversut Oronations				
6011	Miami International Airport Operations				
	Product/Service Code: S206				
	Product/Service Description: Guard Services				
	The monthly rate is increased:				
	From:				
	By:				
	to:				
	Change Item 6012 to read as follows (amount shown				
	is the obligated amount):				_
6012	Larkin Hospital Mental Ward Operations				
	Product/Service Code: S206				
	Product/Service Description: Guard Services				
	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.				
	The rate is increased:				
	From: By:				
	To:				
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	FIOGUCE/Service Description: HOUSEREEPING- GUARD				
	Change Item 6016 to read as follows (amount shown				
	is the obligated amount):				
6016	Detainee Welfare Items (as required for detainees)				
	Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-14-D-00002/P00023
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TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Cost reimbursable for all items purchased	1	$\top$		
	Product/Service Code: S206	1			
	Product/Service Description: HOUSEKEEPING- GUARD	1			
	Change Item 6017 to read as follows(amount shown	1			
	is the obligated amount):				
					I
017	PREA Administrative Investigator (In accordance				
	with DHS PREA standard)				
	Billable at per hour.				
	Obligated Amount:	1			
	Product/Service Code: S206	1			
	Product/Service Description: HOUSEKEEPING- GUARD	1			
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AMEND	MENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		CONTRACT ID CODE		PAGE OF PAGES
2. AMEND	MENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	QUISITION/PURCHASE REQ. NO.	5. PR	OJECT NO. (If applicable)
P0001		See Block 16C				
6. ISSUED	BY CODE	ICE/DCR	7. AD	MINISTERED BY (If other than Item 6)	CODE	ICE/DCR
	etention Compliance & F			/Detention Compliance &		
_	ration and Customs Enfo			igration and Customs En		
	e of Acquisition Manage	ement		ice of Acquisition Mana	aeme	nt
	Street, NW NGTON DC 20536		1	I Street NW, hington DC 20536		
WHOIII	NG10N BC 20330		l was	ningeon be 2000		
8. NAME A	ND ADDRESS OF CONTRACTOR (No., street	, county, State and ZIP Codε)	(x) 9A	. AMENDMENT OF SOLICITATION NO.		
AKIMA_	GLOBAL SERVICES LLC					
ATTN			9B	. DATED (SEE ITEM 11)		
13873	PARK CENTER RD STE					
SUITE	400N		., 10	A. MODIFICATION OF CONTRACT/ORDER N	Ю.	
HERNDO	N VA 20171		X H	SCEDM-14-D-00002		
			l ∟			
		I	-	B. DATED (SEE ITEM 13)		
CODE	8328950850000	FACILITY CODE		14/09/2014		
		11. THIS ITEM ONLY APPLIES TO A	AMEND			
	ve numbered solicitation is amended as set for	· ·				is not extended.
		-		ion or as amended , by one of the following me		
				ceipt of this amendment on each copy of the of		
				AILURE OF YOUR ACKNOWLEDGEMENT TO ECIFIED MAY RESULT IN REJECTION OF YO		
				by telegram or letter, provided each telegram of		•
	e to the solicitation and this amendment, and	,			, iottoi i	Hallos
	UNTING AND APPROPRIATION DATA (If req	uired)				
See Se	chedule					
	13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF CONTRACTS/ORDER	RS. IT M	ODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBE	D IN ITEM 14.
CHECK ON	A. THIS CHANGE ORDER IS ISSUED I	PURSUANT TO: (Specify authority) THE	CHANG	GES SET FORTH IN ITEM 14 ARE MADE IN T	HE CON	NTRACT
	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	CT/ORDER IS MODIFIED TO REFLECT I IN ITEM 14, PURSUANT TO THE AUT	THE AD	MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).	in paying	g office,
	C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUANT TO A	UTHOR	ITY OF:		
	D. OTHER (Specify type of modification	**				
Х	FAR 52.217-9 Option	To Extend the Term of	of th	ne Contract		
E. IMPORT	ANT: Contractor is not.	x is required to sign this document an	d return	1 copies to the issuing	g office.	
		(Organized by UCF section headings, in	cluding s	solicitation/contract subject matter where feasib	ole.)	
DUNS N	Jumber: 832895 <u>085</u>					
CONTRA	ACT SPECIALIST:					
CONTRA	ACTING OFFICER:					
CONTRA	CTING OFFICER'S REPRES	ENTATIVE				
AKIMA	POC:					ı
The pu	rpose of this modifica	tion is to:				
1						
1. Ex	vorgise the fourth (4)	Ontion Voor for nori	od 0	f performance 05/1/2018	+ h is	augh
		-				_
04/30/	2019. Funding for spec	ille line items will	be	provided at the task or	der	rever
~						
Contin	ued					
		ne document referenced in Item 9 A or 10	_	eretofore changed, remains unchanged and in f		
15A. NAM	E AND TITLE OF SIGNER (Type or print)		16A.	NAME AND TITLE OF CONTRACTING OFFICE	JER (Ty)	pe or print)
		15C. DATE SIGNED				16C. DATE SIGNED
		4 20 2010				
		4-30-2018				April 30, 2018
						RD FORM 30 (REV. 10-83) d by GSA
				FA		DFR) 53.243

REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-14-D-00002/P00019

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OF

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	2. Incorporate Wage Determination No.:		П		
	2018-0070: Collective Bargaining Agreement				
	between Akima Global Services, LLC and National				
	Union Security Officers & Guards. Effective May				
	1, 2018 through June 30, 2020.				
	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,		H		
	6005B, 6007, 6007A, 6011; 7002, 7002A, 7003,		H		
	7005A, 7005B, 7007, 7007A, 7011; 8002, 8002A,		H		
	8003, 8005A, 8005B, 8007, 8007A, 8011; 9002,		ΙI		
	9002A, 9003, 9005A, 9005B, 9007, 9007A, 9011.				
	All other terms and conditions remain unchanged.  Exempt Action: Y Sensitive Award: SPII				
	Period of Performance: 05/01/2018 to 04/30/2019				
	reflot of reflormance. 03/01/2018 to 04/30/2019				
	Change Item 4002 to read as follows(amount shown		i i		
	is the obligated amount):				
	Option Period IV (May 1, 2018 - April 30, 2019)				
4002	Bed Days - Guaranteed -				
	Product/Service Code: S206				
	Product/Service Code: 5206 Product/Service Description: Guard Services				
	Froduct/Service Description. Guard Services				
	Rate increased from \$				
	Change Item 4002A to read as follows(amount shown				
	is the obligated amount):				
4002A	KTU Guards				
	Hours shall not exceed per year.				
	Contractor will be reimbursed for hours as				
	incurred.				
	indicated.				
	Product/Service Code: S206	İ	Ιİ		
	Product/Service Description: Guard Services				
	Pate described from				
	Rate increased from				
	Obligated Amount: Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	litedade, betviee bescription: novembering comb				
	Charma Tham 4002 to 2222 to 5232 to 1				
	Change Item 4003 to read as follows (amount shown Continued				
	concinued				
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ITEM NO	CURRULES/SERVICES	QUANTITY	LIMIT	UNIT PRICE	AMOUNT
ITEM NO. (A)	SUPPLIES/SERVICES (B)	(C)	(D)	(E)	AMOUNT (F)
	is the obligated amount):	' '		,-,	
1003	Bed Days - Above Guaranteed Minimum				1
	Product/Service Code: S206 Product/Service Description: Guard Services				
	Rate increased from				
	Change Item 4004 to read as follows(amount shown is the obligated amount):				
004	Transportation Miles				
	Change Item 4004A to read as follows(amount shown is the obligated amount):				
004A	Transportation Miles - Contractor Provided Vehicles				
	Miles shall not exceed				
	Product/Service Code: V999 Product/Service Description: Transportation/Travel				
	Change Item 4005 to read as follows(amount shown is the obligated amount):				
005	Transportation Guards				
	Change Item 4005A to read as follows(amount shown is the obligated amount):				
005A	Transportation Guards -				
	Hours shall not exceed				
	Product/Service Code: S206 Product/Service Description: Guard Services				
	Rate increased from				
	Change Item 4005B to read as follows(amount shown is the obligated amount):				
005B	Transportation Guards				
	Hours shall not exceed Contractor shall be reimbursed for hours as incurred.				
	Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-14-D-00002/P00019
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AKIMA GI	LOBAL SERVICES LLC				
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Product/Service Code: S206 Product/Service Description: Guard Services				
	Rate increased from  Change Item 4006 to read as follows (amount shown is the obligated amount):				
4006	Transportation - MI&E and Lodging				
	Expenses for this CLIN shall not exceed  Contractor shall be reimbursed for expenses as incurred. MI&E and Lodging will be reimbursed at the GSA published rates at the time travel occurs.				
	Product Service Code: V999 Product/Service Description: Transportation/Travel				
	Change Item 4007 to read as follows (amount shown is the obligated amount):				
4007	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 increased from				
	Change Item 4007A to read as follows(amount shown is the obligated amount):				
1007A	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 increased from Obligated Amount: Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 4008 to read as follows (amount shown Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-14-D-00002/P00019
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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	is the obligated amount):		П		
800	Detainee Work Program	1	LT	30,000.00	
	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):				
009	Emergency Food Service Labor - Overtime				
	Hours shall not exceed 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):				
010	Emergency Food Service - MI&E and Lodging				
	Expenses for this CLIN shall not exceed  Contractor shall be reimbursed for expenses as incurred. MI&E and Lodging will be reimbursed at the GSA published rates at the time travel occurs.				
	Product Service Code: V999 Product/Service Description: Transportation/Travel				
	Change Item 4011 to read as follows (amount shown is the obligated amount):				
011	Miami International Airport Operations				
	Product/Service Code: S206 Product/Service Description: Guard Services				
	Rate increased from				
	Change Item 4012 to read as follows (amount shown is the obligated amount):				
	Continued				

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C) (D)	(E)	(F)
4012	Larkin Hospital Mental Ward Operations	(0)	(=)	(- /
1012	larkin hospital Meneal Ward operations			
	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	1 1		
	items.		İ	
	Monthly Rate has increased to			
	Monthly Rate Has Increased to			
	*New monthly rate			
	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	DDD2 Nariaistastina Tanastinatas (Tanasasian			
4017	PREA Administrative Investigator (In accordance with DHS PREA standard)			
	The state of the s			
	Billable at per hour.			
	Obligated Amount:			
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD			
	Froduct/Service Description. Housekeering Goard			
	Change Item 5002 to read as follows (amount shown			
	is the obligated amount):			
	Option Period V (May 1, 2019 - April 30, 2020)	1 1 1		
		i i i	i	
5002	Bed Days - Guaranteed bed days			
	Continued			
		1 1		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-14-D-00002/P00019
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Froduct/Service Code: S206 Product/Service Description: Guard Services  Rate is increased from Amount: 03/01/2019  Change Item 5002A to read as follows(amount shown is the obligated amount):  5002A KTU Guards  Hours shall not exceed ar year. Contractor will be reimbursed for hours as incurred.  Product/Service Code: S206 Product/Service Description: Guard Services  Rate has increased from Amount: 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 Product/Service Code: S206 Product/Service Description: Guard Services  Rate is increased from Amount: 03/01/2019  Change Item 5005A to read as follows(amount shown is the obligated amount):  5005A  Transportation Guards - Hours shall not exceed Product/Service Code: S206 Product/Service Guards - Hours shall not exceed	UNT
Product/Service Description: Guard Services  Rate is increased from Amount: Option Line Item)  O3/01/2019  Change Item 5002A to read as follows(amount shown is the obligated amount):  5002A  KTU Guards  Hours shall not exceed er year. Contractor will be reimbursed for hours as incurred.  Product/Service Code: S206 Product/Service Description: Guard Services  Rate has increased from Amount: Option Line Item)  O4/01/2019 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 Min:mum Product/Service Description: Guard Services Rate is increased from Amount: Option Line Item)  O3/01/2019  Change Item 5005A to read as follows(amount shown is the obligated amount):  Transportation Guards - Hours shall not exceed	F)
Rate is increased from Amount:  03/01/2019  Change Item 5002A to read as follows(amount shown is the obligated amount):  5002A  KTU Guards  Hours shall not exceed er year. Contractor will be reimbursed for hours as incurred.  Product/Service Code: S206 Product/Service Description: Guard Services  Rate has increased from Amount: 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 Product/Service Description: Guard Services  Rate is increased from Amount: 03/01/2019  Change Item 5005A to read as follows(amount shown is the obligated amount):  Transportation Guards - Hours shall not exceed .	
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Amount: 03/01/2019 Change Item 5002A to read as follows(amount shown is the obligated amount):  KTU Guards Hours shall not exceed er year. Contractor will be reimbursed for hours as incurred.  Product/Service Code: S206 Product/Service Description: Guard Services  Rate has increased from Amount: (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 Product/Service Code: S206 Product/Service Description: Guard Services Rate is increased from Amount: 03/01/2019 Change Item 5005A to read as follows(amount shown is the obligated amount):  5005A Transportation Guards - Hours shall not exceed	
Change Item 5002A to read as follows(amount shown is the obligated amount):  5002A  KTU Guards  Hours shall not exceed or year. Contractor will be reimbursed for hours as incurred.  Product/Service Code: \$206 Product/Service Description: Guard Services  Rate has increased from Amount: (Option Line Item) 04/01/2019 Product/Service Description: HOUSEKEEPING- GUARD  Change Item 5003 to read as follows(amount shown is the obligated amount):  5003  Bed Days - Above Guaranteed Minimum  Froduct/Service Code: \$206 Product/Service Description: Guard Services  Rate is increased from Amount: 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	
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Hours shall not exceed er year. Contractor will be reimbursed for hours as incurred.  Product/Service Code: \$206 Product/Service Description: Guard Services  Rate has increased from Amount: (Option Line Item) 04/01/2019 Product/Service Code: \$206 Product/Service Description: HOUSEKEEPING- GUARD  Change Item 5003 to read as follows (amount shown is the obligated amount):  5003 Bed Days - Above Guaranteed Minimum Product/Service Code: \$206 Product/Service Secription: Guard Services  Rate is increased from Amount: (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:	
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Contractor will be reimbursed for hours as incurred.  Product/Service Code: S206 Product/Service Description: Guard Services  Rate has increased from Amount: (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  Product/Service Code: S206 Product/Service Description: Guard Services  Rate is increased from Amount: (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 :	
incurred.  Product/Service Code: S206 Product/Service Description: Guard Services  Rate has increased from Amount:  (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):  Bed Days - Above Guaranteed Minimum  Product/Service Code: S206 Product/Service Description: Guard Services  Rate is increased from Amount: 03/01/2019  Change Item 5005A to read as follows (amount shown is the obligated amount):  5005A  Transportation Guards - Hours shall not exceed	
Product/Service Code: S206 Product/Service Description: Guard Services  Rate has increased from Amount: (Option Line Item) 04/01/2019 Product/Service Code: S206 Product/Service Description: HOWSEKEEPING- GUARD  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 Amount: 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	
Product/Service Description: Guard Services  Rate has increased from Amount: (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 Product/Service Code: S206 Product/Service Description: Guard Services Rate is increased from Amount: Option Line Item) 03/01/2019  Change Item 5005A to read as follows (amount shown is the obligated amount):  Transportation Guards - Hours shall not exceed 1	
Product/Service Description: Guard Services  Rate has increased from Amount: (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):  Bed Days - Above Guaranteed Minimum  Product/Service Code: S206 Product/Service Description: Guard Services  Rate is increased from Amount: Option Line Item) 03/01/2019  Change Item 5005A to read as follows (amount shown is the obligated amount):  Transportation Guards - Hours shall not exceed 1	
Amount: (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  Product/Service Code: S206 Product/Service Description: Guard Services  Rate is increased from Amount: 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	
Amount: 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  Product/Service Code: S206 Product/Service Description: Guard Services  Rate is increased from Amount: 03/01/2019 Change Item 5005A to read as follows (amount shown is the obligated amount):  5005A Transportation Guards - Hours shall not exceed	
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  Product/Service Code: S206 Product/Service Description: Guard Services  Rate is increased from Amount: 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 1	
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 Amount:  07tion 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	
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 Amount: 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	
is the obligated amount):  Bed Days - Above Guaranteed Minimum  Product/Service Code: S206 Product/Service Description: Guard Services  Rate is increased from Amount: 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 I	
is the obligated amount):  Bed Days - Above Guaranteed Minimum  Product/Service Code: S206 Product/Service Description: Guard Services  Rate is increased from Amount: 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 I	
Bed Days - Above Guaranteed Minimum  Product/Service Code: S206 Product/Service Description: Guard Services  Rate is increased from Amount: 03/01/2019  Change Item 5005A to read as follows(amount shown is the obligated amount):  Transportation Guards - Hours shall not exceed I	
Product/Service Code: S206 Product/Service Description: Guard Services  Rate is increased from Amount: 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:	
Product/Service Description: Guard Services  Rate is increased from Amount: Option Line Item) 03/01/2019  Change Item 5005A to read as follows(amount shown is the obligated amount):  Transportation Guards - Hours shall not exceed:	
Product/Service Description: Guard Services  Rate is increased from Amount: 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	
Rate is increased from Amount: Option Line Item) 03/01/2019  Change Item 5005A to read as follows(amount shown is the obligated amount):  Transportation Guards - Hours shall not exceed I	
Amount: 03/01/2019  Change Item 5005A to read as follows(amount shown is the obligated amount):  5005A Transportation Guards -  Hours shall not exceed:	
O3/01/2019  Change Item 5005A to read as follows(amount shown is the obligated amount):  5005A Transportation Guards -  Hours shall not exceed I	
Change Item 5005A to read as follows(amount shown is the obligated amount):  5005A Transportation Guards -  Hours shall not exceed I	
is the obligated amount):  5005A Transportation Guards -  Hours shall not exceed :	
Transportation Guards - Hours shall not exceed :	
Hours shall not exceed I	
Product/Service Code: S206	
Product/Service Description: Guard Services	
Rate is increased from	
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Rate is increased from Amount: ption Line Item) 03/01/2019				
	Change Item 5005B to read as follows(amount shown is the obligated amount):				
005B	Transportation Guards				
	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				
	Rate is increased from Amount: (Option Line Item) 03/01/2019				
	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 Contractor shall be reimbursed for hours as incurred.				
	Product/Service Code: S206 Product/Service Description: Guard Services				
	Rate is increased from				
	Rate is increased from Amount: Option Line Item) 03/01/2019				
	Change Item 5007A to read as follows(amount shown is the obligated amount):				
5007A	Fixed Post and Scheduled Stationary Guards				
	Hours shall not exceed per month.  Contractor will be reimbursed for hours as incurred.  Continued				

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Product/Service Code: S206				
	Product/Service Description: Guard Services				
	Rate is increased from				
	Amount: 0 (Option Line Item)				
	04/01/2019				
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	FIOGUCE/Service Description. HOUSEKEEFING- GUARD				
	Change Item 5011 to read as follows(amount shown				
	is the obligated amount):				
-011	Maria Tahanan Kasal Birana Garan Kasal				
5011	Miami International Airport Operations				
	Product/Service Code: S206				
	Product/Service Description: Guard Services				
	Rate is increased to Amount: State S				
	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)				
	option refloa vi (May 1, 2020 - April 30, 2021)				
6002	Bed Days - Guaranteed bed days				
	Product/Service Code: S206				
	Product/Service Description: Guard Services				
	Rate is increased from				
	Amount: Option Line Item)				
	03/01/2020				
	Change Item 6002A to read as follows(amount shown				
	is the obligated amount):				
5002A	KTU Guards				
	Hours shall not exceed per year.				
	Contractor will be reimbursed for hours as	l			
	incurred.				
	Product/Service Code: S206				
	Product/Service Description: Guard Services				
	Continued				
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Rate is increased from Amount: ption Line Item) 04/01/2020 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 6005A to read as follows(amount shown is the obligated amount):				
6005A	Transportation Guards -				
	Hours shall not exceed				
	Product/Service Code: S206 Product/Service Description: Guard Services				
	Rate is increased from Amount: (Option Line Item) 03/01/2020				
	Change Item 6005B to read as follows(amount shown is the obligated amount):				
6005B	Transportation Guards				
	Hours shall not exceed Contractor shall be reimbursed for hours as incurred.				
	Product/Service Code: S206 Product/Service Description: Guard Services				
	Rate is increased from Amount: Option Line Item) 03/01/2020				
	Change Item 6007 to read as follows(amount shown is the obligated amount):				
6007	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 Amount: Option Line Item) 03/01/2020 Continued				

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	I	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Change Item 6007A to read as follows(amount shown is the obligated amount):				
6007A	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 Amount: Option Line Item) 04/01/2020 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 6011 to read as follows(amount shown is the obligated amount):				
6011	Miami International Airport Operations				
	Product/Service Code: S206 Product/Service Description: Guard Services				
	Rate is increased from Amount: Option Line Item) 03/01/2020				
	Change Item 7002 to read as follows (amount shown is the obligated amount):				
	Option Period VII (May 1, 2021 - April 30, 2022)				
002	Bed Days - Guaranteed - bed days				
	Product/Service Code: S206 Product/Service Description: Guard Services				
	Rate is increased from Amount: (Option Line Item) 03/01/2021				
	Change Item 7002A to read as follows(amount shown is the obligated amount):				
	Continued				

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

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NAME OF OFFEROR OR CONTRACTOR

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

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B) Rate is increased from	(C)	(D)	(E)	(F)
	Amount: ption 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)				
002	Bed Days - Guaranteed ped days				
	Product/Service Code: S206 Product/Service Description: Guard Services				
	Rate is increased from Amount: Option Line Item) 03/01/2022				
	Change Item 8002A to read as follows(amount shown is the obligated amount):				
3002A	KTU Guards				
	Hours shall not exceed per year. Contractor will be reimbursed for hours as incurred.				
	Product/Service Code: S206 Product/Service Description: Guard Services				
	Rate is increased from Amount: ption 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):				
3003	Bed Days - Above Guaranteed Minimum				
	Product/Service Code: S206 Product/Service Description: Guard Services				
	Rate is increased from Amount: Deption Line Item) 03/01/2022				
	Change Item 8005A to read as follows(amount shown Continued				

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

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	incurred.				
	Product/Service Code: S206				
	Product/Service Description: Guard Services				
	Rate is increased from				
	Amount:ption Line Item) 04/01/2022				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
		l			
	Change Item 8011 to read as follows (amount shown				
	is the obligated amount):				
3011	Miami International Airport Operations				
	Product/Service Code: S206				
	Product/Service Description: Guard Services				
	Rate is increased from				
	Amount: ption Line Item)				
	03/01/2022			İ	
	Change Item 9002 to read as follows (amount shown				
	is the obligated amount):				
	Option Period IX (May 1, 2023 - April 30, 2024)				
		İ			
9002	Bed Days - Guaranteed -				
	Product/Service Code: S206				
	Product/Service Description: Guard Services				
	<u> </u>				
	Rate is increased from				
	Amount: Option Line Item)				
	03/01/2023				
	Change Item 9002A to read as follows(amount shown				
	is the obligated amount):			İ	
	_				
002A	KTU Guards				
	Hours shall not exceed per year.				
	Contractor will be reimbursed for hours as				
	incurred.				
	Product/Service Code: S206				
	Continued				
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NAME OF OFFEROR OR CONTRACTOR

AKIMA GLOBAL SERVICES LLC							
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT		
(A)	(B)	(C)	(D)	(E)	(F)		
	Product/Service Description: Guard Services  Rate is increased from  Amount: Option Line Item) 04/01/2023 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD  Change Item 9003 to read as follows (amount shown						
0000	is the obligated amount):						
9003	Bed Days - Above Guaranteed Minimum						
	Product/Service Code: S206 Product/Service Description: Guard Services						
	Rate is increased from Amount: Option Line Item) 03/01/2023						
	Change Item 9005A to read as follows(amount shown is the obligated amount):						
9005A	Transportation Guards -						
	Hours shall not exceed						
	Product/Service Code: S206 Product/Service Description: Guard Services						
	Rate is increased from Amount: (Option Line Item) 03/01/2023						
	Change Item 9005B to read as follows(amount shown is the obligated amount):						
9005B	Transportation Guards						
	Hours shall not exceed Contractor shall be reimbursed for hours as Incurred.						
	Product/Service Code: S206 Product/Service Description: Guard Services						
	Rate is increased from Amount: Option Line Item) 03/01/2023						
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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Change Item 9007 to read as follows (amount shown		$\vdash$		
	is the obligated amount):	l			
9007	On Call/Stationary Armed Guard Detention Services				
7007	on carry 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				
	Data is increased from				
	Rate is increased from Amount: Option Line Item)				
	03/01/2023				
	Change Item 9007A to read as follows(amount shown is the obligated amount):				
	is the obligated amount).				
007A	Fixed Post and Scheduled Stationary Guards				
	Hours shall not exceed per month.				
	Contractor will be reimbursed for hours as				
	incurred.				
	Duradicat (Gaussian Gada COOC				
	Product/Service Code: S206 Product/Service Description: Guard Services				
	Rate is increased from				
	Amount: Option Line Item) 04/01/2023				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 9011 to read as follows (amount shown				
	is the obligated amount):	l			
011	Minni Tatomational Pierrant One 11				
011	Miami International Airport Operations				
	Product/Service Code: S206				
	Product/Service Description: Guard Services				
	Rate is increased from				
	Amount: Option Line Item)				
	03/01/2023				
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