

2. AMENDMENT/MODIFICATION NO. P00048	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
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6. ISSUED BY DETTENTION COMPLIANCE AND REMOVALS U.S. Immigration and Customs Enforcement Office of Acquisition Management 801 I ST NW, [REDACTED] WASHINGTON DC	7. ADMINISTERED BY (If other than Item 6) ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, [REDACTED] Washington DC 205
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) AKIMA GLOBAL SERVICES LLC ATTN [REDACTED] 2553 DOLLERS VIEW DR STE 700 HERNDON VA 201715226	9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-15-D-00002 10B. DATED (SEE ITEM 13) 11/26/2014
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11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

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

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

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
UEI: LUDNH5K4XQU9
COR: [REDACTED], 716-843-[REDACTED]
CO: [REDACTED], 202-924-[REDACTED]
CS: [REDACTED], 202-494-[REDACTED]

The purpose of this modification is to:

- 1) Incorporate updated Virtual Attorney Visitation (VAV) language - Attachment 1
- 2) Incorporate updated Transgender Care language - Attachment 2

Continued ...
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A

15A. NAME AND TITLE OF SIGNER (Type or print) [REDACTED], President	15C. DATE SIGNED 17 May 2023
15B. CO [REDACTED]	

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NAME OF OFFEROR OR CONTRACTOR
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
8021	<p>3) Add CLIN 8021 for Privacy Booths and Associated Equipment to provide Virtual Attorney Visitation (VAV) capability for ICE detainees at the Buffalo Federal Detention Facility (BFDF). Funding for this CLIN will be provided at the task order level. Please see CLIN 8021 below for details.</p> <p>With this Modification, the total value of this IDIQ contract is increased:</p> <p>FROM: [REDACTED] BY: [REDACTED] TO: [REDACTED]</p> <p>Period of Performance: 12/01/2014 to 01/31/2025</p> <p>Add Item 8021 as follows:</p> <p>[REDACTED] Pillar Privacy Booths for Virtual Attorney Visitation (VAV) and Associated Equipment (FAX Machine, Chairs, Desk, Wi-Fi Connection) for use by ICE detainees at Buffalo Federal Detention Facility (BFDF)</p> <p>The total value of this CLIN is [REDACTED]. Funding for these items will be provided at the task order level. Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>All other terms and conditions remain unchanged and in full force and effect.</p>				

2. AMENDMENT/MODIFICATION NO. P00049	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
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6. ISSUED BY DETTENTION COMPLIANCE AND REMOVALS U.S. Immigration and Customs Enforcement Office of Acquisition Management 801 I ST NW, [REDACTED] WASHINGTON DC	CODE 70CDCR	7. ADMINISTERED BY (If other than Item 6) ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, [REDACTED] Washington DC 205	CODE ICE/DCR
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) AKIMA GLOBAL SERVICES LLC ATTN [REDACTED] 2553 DOLLES VIEW DR STE 700 HERNDON VA 201715226	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-15-D-00002
		10B. DATED (SEE ITEM 13) 11/26/2014

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

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

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

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
UEI: LUDNH5K4XQU9
COR: [REDACTED], 716-843-[REDACTED]
CO: [REDACTED], 202-924-[REDACTED]
CS: [REDACTED], 202-494-[REDACTED]

The purpose of this modification is to:

- 1) Incorporate the service provider's approved Request for Equitable Adjustment (REA) into this Inter-Governmental Service Agreement (IGSA). The effective date of this approved REA Continued ...

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

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

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NAME OF OFFEROR OR CONTRACTOR
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>is May 1, 2023. Please see CLINs 8001, 8002, 8004, 8005, 8007, 8008, 9001, 9002, 9004, 9005, 9007, and 9008 below for details regarding monthly rate increases, effective May 1, 2023.</p> <p>2) The total Retroactive Payment Amount of [REDACTED] is approved for this REA. The service provider may submit one (1) invoice on or after February 1, 2023 in the amount of [REDACTED]. Funding will be provided at the task order level. The breakdown of the total Retroactive Payment is provided as follows:</p> <p>a) For Task Order 70CDCR23FR0000019, the service provider may invoice in the amount of [REDACTED]. A breakdown of the total Retroactive Payment Amount will be provided at the Task Order level.</p> <p>3) With this Modification, the total value of this IGSA is increased by [REDACTED], from [REDACTED] Period of Performance: 12/01/2014 to 01/31/2025</p> <p>Change Item 8001 to read as follows (amount shown is the obligated amount):</p>				
8001	<p>Detention Bed Days - Guaranteed [REDACTED] Beds/Day @ [REDACTED]. The rate stated for this CLIN is [REDACTED].</p> <p>With this Modification (P00049):</p> <p>a) The Detention Bed Day Rate is increased by [REDACTED], from [REDACTED].</p> <p>b) The total value of this CLIN is increased by [REDACTED], from [REDACTED] to [REDACTED].</p> <p>c) The total quantity on this CLIN remains unchanged at [REDACTED].</p> <p>Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Option Period 8</p> <p>Change Item 8002 to read as follows (amount shown is the obligated amount):</p>	[REDACTED]	EA	[REDACTED]	
8002	<p>Detention Bed Days - Above Guaranteed Minimum Continued ...</p>	[REDACTED]	EA	[REDACTED]	

NAME OF OFFEROR OR CONTRACTOR
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
8004	<p>██████ Beds/day) @ ██████ per day The rate stated for this CLIN is ██████ .</p> <p>With this Modification (P00049):</p> <p>a) The Detention Bed Day Rate - Above Guaranteed Minimum is increased by ██████ to ██████ .</p> <p>b) The total value of this CLIN is increased by ██████ , from ██████ 5.</p> <p>c) The total quantity on this CLIN remains unchanged at ██████ .</p> <p>Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Option Period 8</p> <p>Change Item 8004 to read as follows (amount shown is the obligated amount):</p> <p>Processing/Transportation</p> <p>The post schedule is as follows -</p> <p>80 hours per week / 2 Post / Monday - Friday / 7am - 3pm</p> <p>80 hours per week / 2 Post / Monday - Friday / 12noon - 8pm</p> <p>This post schedule is effective beginning February 1, 2020.</p> <p>Hours shall not exceed ██████ hours. The contractor will be reimbursed on the award document for hours, as incurred.</p> <p>With this Modification (P00049):</p> <p>a) The rate stated for this CLIN is increased by ██████ , from ██████</p> <p>b) The total value of this CLIN is increased by ██████ , from ██████ .</p> <p>c) The total quantity on this CLIN remains unchanged at ██████ .</p> <p>Product/Service Code: V999 Continued ...</p>	██████	HR	██████	

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NAME OF OFFEROR OR CONTRACTOR
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
8005	<p>Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER</p> <p>Option Period 8</p> <p>Change Item 8005 to read as follows (amount shown is the obligated amount):</p> <p>Emergent Processing/Transportation</p> <p>Hours shall not exceed [REDACTED] hours. The contractor will be reimbursed on the award document for hours, as incurred.</p> <p>With this Modification (P00049):</p> <p>a) The hourly rate stated for this CLIN is increased by [REDACTED], from [REDACTED].</p> <p>b) The total value of this CLIN is increased by [REDACTED], from \$ [REDACTED].</p> <p>c) The total quantity on this CLIN remains unchanged at [REDACTED].</p> <p>Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER</p> <p>Option Period 8</p> <p>Change Item 8007 to read as follows (amount shown is the obligated amount):</p>	[REDACTED]	HR	[REDACTED]	
8007	<p>Stationary Guard Services</p> <p>Hours shall not exceed [REDACTED]. The contractor will be reimbursed on the award document for hours, as incurred.</p> <p>With this Modification (P00049):</p> <p>a) The rate stated for this CLIN is increased by [REDACTED], from [REDACTED].</p> <p>b) The total value of this CLIN is increased by [REDACTED] from [REDACTED].</p> <p>c) The total quantity on this CLIN remains unchanged at [REDACTED].</p> <p>Product/Service Code: S206 Continued ...</p>	[REDACTED]	HR	[REDACTED]	

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NAME OF OFFEROR OR CONTRACTOR
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
8008	<p>Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Option Period 8</p> <p>Change Item 8008 to read as follows (amount shown is the obligated amount):</p> <p>Disturbance Control Team Deployment (DCT) (Excludes Training)</p> <p>Hours shall not exceed [REDACTED]. The contractor will be reimbursed on the award document for hours, as incurred.</p> <p>With this Modification (P00049):</p> <p>a) The hourly rate stated for this CLIN is increased by [REDACTED], from [REDACTED].</p> <p>b) The total value of this CLIN is increased by [REDACTED], from [REDACTED].</p> <p>c) The total quantity on this CLIN remains unchanged at [REDACTED].</p> <p>Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Option Period 8</p> <p>Change Item 9001 to read as follows (amount shown is the obligated amount):</p>	[REDACTED]	HR	[REDACTED]	
9001	<p>Detention Bed Days - Guaranteed [REDACTED] Beds/Day @ [REDACTED]</p> <p>With this Modification (P00049):</p> <p>a) The Detention Bed Day Rate is increased by [REDACTED], from [REDACTED].</p> <p>b) The total value of this CLIN is increased by [REDACTED], from [REDACTED] to [REDACTED].</p> <p>c) The total quantity on this CLIN remains unchanged at [REDACTED].</p> <p>Amount: [REDACTED] (Option Line Item) 02/01/2024</p> <p>Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Continued ...</p>	[REDACTED]	EA	[REDACTED]	0.00

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-15-D-00002/P00049

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NAME OF OFFEROR OR CONTRACTOR
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
9002	<p>Option Period 9</p> <p>Change Item 9002 to read as follows (amount shown is the obligated amount):</p> <p>Detention Bed Days - Above Guaranteed Minimum ([REDACTED] Beds/day) @ [REDACTED] per day</p> <p>With this Modification (P00049):</p> <p>a) The Detention Bed Day Rate - Above Guaranteed Minimum is increased by [REDACTED], from [REDACTED] to [REDACTED].</p> <p>b) The total value of this CLIN is increased by [REDACTED], from [REDACTED].</p> <p>c) The total quantity on this CLIN remains unchanged at [REDACTED].</p> <p>Amount: [REDACTED] (Option Line Item) 02/01/2024</p> <p>Product/Service Code: S206</p> <p>Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Option Period 9</p> <p>Change Item 9004 to read as follows (amount shown is the obligated amount):</p>	[REDACTED]	EA	[REDACTED]	0.00
9004	<p>Processing/Transportation</p> <p>The post schedule is as follows -</p> <p>80 hours per week / 2 Post / Monday - Friday / 7am - 3pm</p> <p>80 hours per week / 2 Post / Monday - Friday / 12 noon - 8pm</p> <p>This post schedule is effective beginning February 1, 2020.</p> <p>Hours shall not exceed [REDACTED] hours. The contractor will be reimbursed on the award document for hours, as incurred.</p> <p>With this Modification (P00049):</p> <p>a) The rate stated for this CLIN is increased by Continued ...</p>	[REDACTED]	HR	[REDACTED]	0.00

NAME OF OFFEROR OR CONTRACTOR
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>[REDACTED], from [REDACTED].</p> <p>b) The total value of this CLIN is increased by [REDACTED], from [REDACTED].</p> <p>c) The total quantity on this CLIN remains unchanged at [REDACTED]. Amount: [REDACTED] (Option Line Item) 02/01/2024 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER</p> <p>Option Period 9</p> <p>Change Item 9005 to read as follows (amount shown is the obligated amount):</p>				
9005	<p>Emergent Processing/Transportation</p> <p>Hours shall not exceed [REDACTED] hours. The contractor will be reimbursed on the award document for hours, as incurred.</p> <p>With this Modification (P00049):</p> <p>a) The rate stated for this CLIN is increased by [REDACTED], from [REDACTED].</p> <p>b) The total value of this CLIN is increased by [REDACTED], from [REDACTED].</p> <p>c) The total quantity on this CLIN remains unchanged at [REDACTED]. Amount: [REDACTED] (Option Line Item) 02/01/2024 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER</p> <p>Option Period 9</p> <p>Change Item 9007 to read as follows (amount shown is the obligated amount):</p>	[REDACTED]	HR	[REDACTED]	0.00
9007	<p>Stationary Guard Services</p> <p>Hours shall not exceed [REDACTED]. The contractor Continued ...</p>	[REDACTED]	HR	[REDACTED]	0.00

NAME OF OFFEROR OR CONTRACTOR
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
9008	<p>will be reimbursed on the award document for hours, as incurred.</p> <p>With this Modification (P00049):</p> <p>a) The rate stated for this CLIN is increased by [REDACTED], from [REDACTED].</p> <p>b) The total value of this CLIN is increased by [REDACTED], from [REDACTED].</p> <p>c) The total quantity on this CLIN remains unchanged at [REDACTED]. Amount: [REDACTED] (Option Line Item) 02/01/2024 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Option Period 9</p> <p>Change Item 9008 to read as follows (amount shown is the obligated amount):</p> <p>Disturbance Control Team Deployment (DCT) (Excludes Training)</p> <p>Hours shall not exceed [REDACTED]. The contractor will be reimbursed on the award document for hours, as incurred.</p> <p>With this Modification (P00049):</p> <p>a) The hourly rate stated for this CLIN is increased by [REDACTED] from [REDACTED].</p> <p>b) The total value of this CLIN is increased by [REDACTED], from [REDACTED].</p> <p>c) The total quantity on this CLIN remains unchanged at [REDACTED]. Amount: [REDACTED] (Option Line Item) 02/01/2024 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Option Period 9 All other terms and conditions remain unchanged and in full force and effect.</p>	[REDACTED]	HR	[REDACTED]	0.00

2. AMENDMENT/MODIFICATION NO. P00050	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
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6. ISSUED BY DETTENTION COMPLIANCE AND REMOVALS U.S. Immigration and Customs Enforcement Office of Acquisition Management 801 I ST NW, [REDACTED] WASHINGTON DC	7. ADMINISTERED BY (If other than Item 6) ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, [REDACTED] Washington DC 205
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) AKIMA GLOBAL SERVICES LLC ATTN [REDACTED] 2553 DOLLERS VIEW DR STE 700 HERNDON VA 201715226	9A. AMENDMENT OF SOLICITATION NO. (x)
	9B. DATED (SEE ITEM 11)
	10A. MODIFICATION OF CONTRACT/ORDER NO. X HSCEDM-15-D-00002
	10B. DATED (SEE ITEM 13) 11/26/2014

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

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

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

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
UEI: LUDNH5K4XQU9
COR: [REDACTED], 716-843-[REDACTED]
CO: [REDACTED], 202-924-[REDACTED]
CS: [REDACTED], 202-494-[REDACTED]

The purpose of this administrative modification is to:

- 1) Correct the total amount of back pay due that was processed in P00049. The total amount of backpay has changed from [REDACTED]. The service Continued ...

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

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

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>provider may submit one (1) invoice on or after February 1, 2023 in the amount of [REDACTED]. Funding will be provided at the task order level. The breakdown of the total Retroactive Payment is provided as follows:</p> <p>a) For Task Order 70CDCR23FR0000019, the service provider may invoice in the amount of [REDACTED]. A breakdown of the total Retroactive Payment Amount will be provided at the Task Order level.</p> <p>2) Incorporate the FAR clause 52.204-27, Prohibition on a ByteDance Covered Application (Jun 2023), via Attachment 1 to this modification.</p> <p>3) With this Modification, the total value of this IDIQ contract remains unchanged at [REDACTED].</p> <p>Period of Performance: 12/01/2014 to 01/31/2025 All other terms and conditions remain unchanged and in full force and effect.</p>				