AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			CONTRACT D CODE			PAGE OF PAGES			
2 AMENDME	ENT/MODIFICATION NO.	3. EFFECTIVE DATE	4 RF	QUISITION/PURCHASE REQ. NO.	5 PRC	1 2 DJECT NO. (If applicable)			
P00016	NUMBER TO ATTOM NO.	See Block 16C	4. IXE	goldmont ordinal reg. No.	J. 1 100	JOLOT NO. (II applicable)			
6. ISSUED BY	Y CODE	70CDCR	7. ADMINISTERED BY (If other than Item 6) CODE ICE/DCR						
U.S. Im		OVALS Enforcement	Imm Off 801	A/Detention Compliance & igration and Customs Englice of Acquisition Manager I Street, NW SHINGTON DC 205	force	ovals ement			
8. NAME AND	ADDRESS OF CONTRACTOR (No., street,	county, State and ZIP Code)	(x) 9A	A. AMENDMENT OF SOLICITATION NO.					
P O BOX				3. DATED (SEE ITEM 11)					
BOWLING	GREEN VA 224270001								
				IA. MODIFICATION OF CONTRACT/ORDER NO 0 CDCR1 8 D I G 0 0 0 0 6 IB. DATED (SEE ITEM 13)	0.				
CODE ZO	GLRAX4QJJ77	FAC LITY CODE		06/30/2018					
	~ * * * *	11. THIS ITEM ONLY APPLIES TO A		· · ·					
separate le RECEIVED OFFER. If each letter	Atter or electronic communication which included AT THE PLACE DESIGNATED FOR THE by virtue of this amendment you desire to or electronic communication makes referent T NG AND APPROPRIATION DATA (If required)	udes a reference to the solicitation and a RECEIPT OF OFFERS PRIOR TO THE change an offer already submitted, such ace to the solicitation and this amendmen	mendm HOUR change	ceipt of this amendment on each copy of the off ent numbers. FAILURE OF YOUR ACKNOWL AND DATE SPECIFIED MAY RESULT IN REJE e may be made by letter or electronic communics s received prior to the opening hour and date sp	EDGEN ECTION ation, pr	MENT TO BE OF YOUR			
see sci		ODIFICATION OF CONTRACTS/ORDER	S. IT M	ODIFIES THE CONTRACT/ORDER NO. AS DES	SCRIBE	D IN ITEM 14.			
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 CON	ITRACT			
	B. THE ABOVE NUMBERED CONTRAC appropriation data, etc.) SET FORTH	T/ORDER IS MODIF ED TO REFLECT IN ITEM 14, PURSUANT TO THE AUTI	THE AD	OM NISTRATIVE CHANGES (such as changes in 7 OF FAR 43.103(b).	in paying	g office,			
	C. THIS SUPPLEMENTAL AGREEMEN	TIS ENTERED INTO PURSUANT TO A	JTHOR	ITY OF:					
	D. OTHER (Specify type of modification	and authority)							
X	Other Administrative	Action							
E. IMPORTAN	IT Contractor X is not	is required to sign this document and	d return	copies to the issuing	g office.				
UEI: Z COR: CO: CS: The pur	GLRAX4QJJ77 pose of this modificat	, 703-6 , 202-993 , tion is to approve t	63- - 202 he r	request for equitable ad	justı				
	ed on 09/08/2023 with 023 through 08/31/202	-	ren	dered for the period of	per	formance of			
6/12/20 Continu Except as pro	23 which was incorpora ed ovided herein, all terms and conditions of th	ated into this agree	ment A, as he	5-4313, revision no. 22 under modification no.	P00	015. The and effect.			
15A. NAME A	ND TITLE OF SIGNER (Type or print)		16A.	NAME AND TITLE OF CONTRACT NG OFFICE	CER (Ty)	pe or print)			
15B. CONTR	ACTOR/OFFEROR	15C. DATE SIGNED				16C. DATE SIGNED			
Drovinus - 3''	(Signature of person authorized to sign)					ODM 30 (DEV/ 11/2016)			
Previous editi	on unusable			Pr	escribed	ORM 30 (REV. 11/2016) d by GSA FAR (48 CFR) 53.243			

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED 70 CDCR18 DIG000006 / P00016
 PAGE 2
 OF 2

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPL ES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	rate change noted below is considered		\sqcap		
	retroactively effective as of 07/01/2023.				
	A retroactive payment in the total amount of				
	is approved to satisfy the rate				
	increase for the months of July and August 2023.				
	The unit price under contract line-item number				
	(CLIN) 0001 is revised accordingly as further				
	described below.				
	Period of Performance: 07/01/2018 to 11/30/2023				
	Change Item 0001 to read as follows(amount shown				
	is the total amount):				
0001	DETENTION SERVICES (Guaranteed Minimum - beds)		EA		
	The bed day rate has increased:				
	Enom				
	From: To:				
	Obligated Amount: \$0.00				
	Pan in minian manadian TOP data in 1.5				
	For inquiries regarding ICE detainee information or ICE's usage of this agreement, there shall be				
	no public disclosures regarding this agreement				
	made by the service provider (or any				
	subcontractors) without review and approval of				
	such disclosure by ICE.				
	All other terms and conditions remain the same.				
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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				CONTRACT D CODE	PAGE OF PAGES				
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJ	1 2 JECT NO. (If applicable)			
P00017		See Block 16C							
6. ISSUED BY	CODE	70CDCR	7. ADI	MINISTERED BY (If other than Item 6)	CODE	ICE/DCR			
DETENTION COMPLIANCE AND REMOVALS U.S. Immigration and Customs Enforcement Office of Acquisition Management 801 I ST NW, WASHINGTON DC				ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW WASHINGTON DC 205					
8. NAME AND) ADDRESS OF CONTRACTOR (No., street,	county, State and ZIP Code)	(x) 9A	. AMENDMENT OF SOLICITATION NO.					
CAROLINI P O BOX	E COUNTY OF 447			DATED (SEE ITEM 11)					
30WLING	GREEN VA 224270001								
				A. MODIFICATION OF CONTRACT/ORDER N CDCR18DIG000006 B. DATED (SEE ITEM 13)	0.				
CODE ZO	GLRAX4QJJ77	FAC LITY CODE	0	6/30/2018					
		11. THIS ITEM ONLY APPLIES TO A	MENDN	IENTS OF SOLICITATIONS					
separate le RECEIVED OFFER. If each letter	tter or electronic communication which included at THE PLACE DESIGNATED FOR THE by virtue of this amendment you desire to correlectronic communication makes referent TNG AND APPROPRIATION DATA (If requirements)	ides a reference to the solicitation and a RECEIPT OF OFFERS PRIOR TO THE hange an offer already submitted, such ce to the solicitation and this amendmen	mendme HOUR / change	ceipt of this amendment on each copy of the ofe ent numbers. FAILURE OF YOUR ACKNOWL AND DATE SPECIFIED MAY RESULT IN REJE may be made by letter or electronic communic received prior to the opening hour and date sp	EDGEME ECTION O ation, prov	ENT TO BE OF YOUR			
	13. THIS ITEM ONLY APPLIES TO MO	DDIFICATION OF CONTRACTS/ORDER	S. IT M	ODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED	IN ITEM 14.			
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED P ORDER NO. IN ITEM 10A.	URSUANT TO: (Specify authority) THE	CHANG	SES SET FORTH IN ITEM 14 ARE MADE IN TI	HE CONT	RACT			
	B. THE ABOVE NUMBERED CONTRAC appropriation data, etc.) SET FORTH	T/ORDER IS MODIF ED TO REFLECT N ITEM 14, PURSUANT TO THE AUTI	THE AD HORITY	M NISTRATIVE CHANGES (such as changes i OF FAR 43.103(b).	in paying o	office,			
	C. THIS SUPPLEMENTAL AGREEMENT	IS ENTERED INTO PURSUANT TO AU	JTHORI	TY OF:					
	D. OTHER (Specify type of modification)	and authority)							
X	Intergovernmental Service	Agreement Article 21 and	Qual	ity Assurance Surveillance P	lan				
E. IMPORTAN	IT Contractor ∑is not	is required to sign this document and	d return	copies to the issuin	g office.				
	PTION OF AMENDMENT/MODIFICATION (GLRAX4QJJ77	Organized by UCF section headings, inc. , 703-6	63-	olicitation/contract subject matter where feasib	le.)				
cs:		, 202 330		-836-					
	pose of this modificat t Discrepancy Report		e Go	vernment action taken i	n reg	ard to			
202 4, a	deduction in the amou N 0001 will be applied	unt of 20%, totaling		Provider's Appeal, date from the total nvoice.		_			
Except as pro	ovided herein, all terms and conditions of the	e document referenced in Item 9 A or 10	A, as he	retofore changed, remains unchanged and in f	ull force a	nd effect.			
15A. NAME A	ND TITLE OF SIGNER (Type or print)		16A	NAME AND TITLE OF CONTRACT NG OFFIC	CER (Type	or print)			
15B. CONTRA	ACTOR/OFFEROR	15C. DATE SIGNED				16C. DATE SIGNED			
	(Signature of person authorized to sign)					EODM 30 (DEL / 44/0010)			
Previous editi	on unusable			Pr	escribed l	FORM 30 (REV. 11/2016) by GSA FAR (48 CFR) 53.243			

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED 70CDCR18DIG000006/P00017
 PAGE 2
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NAME OF OFFEROR OR CONTRACTOR CAROLINE COUNTY OF

	SUPPL ES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Period of Performance: 07/01/2018 to 11/30/2023		Н		
	For inquiries regarding ICE detainee information		ll		
	or ICE's usage of this agreement, there shall be		ll		
	no public disclosures regarding this agreement		ll		
			ll		
	made by the service provider (or any		ll		
- 1	subcontractors) without review and approval of		ll		
	such disclosure by ICE.		ΙI		
			l		
	All other terms and conditions remain the same.				
			ll		
			ll		
- 1					
		1			