

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. P00003	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY DETENTION COMPLIANCE AND REMOVALS U.S. Immigration and Customs Enforcement Office of Acquisition Management 801 I ST NW, [REDACTED] WASHINGTON DC [REDACTED]	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 2055	CODE ICE/DCR
8. NAME AND ADDRESS OF CONTRACTOR (No. , street, county, State and ZIP Code) OKMULGEE COUNTY OF ATTN [REDACTED] P O BOX 458 OKMULGEE OK 74447		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE EP26RXDK7PV4		FACILITY CODE	9B. DATED (SEE ITEM 11)
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. 70CDCR18DIG000011	
			10B. DATED (SEE ITEM 13) 08/17/2018

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.

<u>CHECK ONE</u>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Bilateral Modification IAW 70CDCR18DIG000011

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.)

Contracting Officer's Representative (COR):

[REDACTED]

Contracting Officer (CO):

[REDACTED]

The purpose of this modification to the Inter Governmental Service Agreement (IGSA) 70CDCR18DIG000011 between the United States Department of Homeland Security (DHS), Immigration and Customs Enforcement (ICE) and the County of Okmulgee, Oklahoma, is to update the agreement for services at Moore Detention Center (MDC).

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] / EXECUTIVE DIRECTOR  
15C. DATE SIGNED  
7/6/2022

[REDACTED SIGNATURE]

NAME OF OFFEROR OR CONTRACTOR  
OKMULGEE COUNTY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	<p>An updated IGSA has been attached to this modification. A track change version and final copy are available and, in the file, as needed. The following clarification/changes are being made to the agreement:</p> <p>1. MDC is a shared facility operated by the county and staffed with county employees. Only those terms and conditions applicable to shared facilities will be applicable for this agreement. The IGSA has been updated to reflect only those requirements for shared facilities with county employees.</p> <p>2. Establish a new payment structure. This payment structure will only be applicable from October 1, 2021 to May 31, 2022.</p> <p>a. Establish a Facility Operating Cost as CLIN 0001. This CLIN is a monthly firm fixed price CLIN. MDC will make available [redacted] beds at all time to ICE when needed. If the beds are not available at any time during the month, this CLIN will not be valid and ICE will pay [redacted] Bed Day Rate for the entire month and forego that month's FFP Facility Operating Cost.</p> <p>b. CLIN 0001 will also have a Bed Day Rate for [redacted] beds at a rate of \$ [redacted].</p> <p>c. The updated payment structure will be effective 10/01/2021. A retroactive payment of [redacted] is approved which covers the agreement from 10/01/2021 to 05/31/2022. Funding of the retroactive payment will be done at the task order level. Period of Performance: 08/17/2018 to 07/16/2023</p> <p>Change Item 0001 to read as follows (amount shown is the obligated amount):</p> <p>Monthly Facility Operating Cost and Bed Day Rate</p> <p>This facility operating cost guarantees [redacted] beds at a monthly rate of [redacted]. If [redacted] beds are unavailable at any time during the month, this CLIN will not be valid.</p> <p>Bed Day Rate [redacted]</p> <p>Continued ...</p>	EA	[redacted]	[redacted]	[redacted]

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
70CDCR18DIG000011/P00003

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NAME OF OFFEROR OR CONTRACTOR  
OKMULGEE COUNTY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Effective from October 1, 2021 to May 31, 2022 Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				