

2. AMENDMENT/MODIFICATION NO. P00028	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 500 12th St SW WASHINGTON DC 20024	CODE 70CDCR	7. ADMINISTERED BY (If other than Item 6) ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 500 12th St SW Washington DC 20024	CODE ICE/DCR
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) DILLEY CITY OF ATTN [REDACTED] P O BOX 230 DILLEY TX 780170230	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. 70CDCR18DIG000012
		10B. DATED (SEE ITEM 13) 09/26/2018
CODE WBGJJW2K3D8	FACILITY CODE	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication 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 letter or electronic communication, provided each letter or electronic communication 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 data, 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) Other Administrative Action

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: WBGJJW2K3D8
COR: [REDACTED] 210-885-[REDACTED]
[REDACTED] 202-924-[REDACTED], 202-494-[REDACTED]
Contract Specialist: [REDACTED]

The requisition linked to this modification is 192124FAO00000025.3.

The purpose of this Modification is to:

- 1) Terminate the appointment of [REDACTED] as COR for this IGSA and all task orders issued under this IGSA.

Continued ...

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

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

NAME OF OFFEROR OR CONTRACTOR
DILLEY CITY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>2) Appoint [REDACTED] as COR for this IGSA and all task orders issued under this IGSA.</p> <p>3) Incorporate the following language into this IGSA (applicable to all task orders issued under this IGSA):</p> <p>The South Texas Family Residential Center (STFRC) is under contract to comply with the Family Residential Standards (see modification P00006 dated 07/30/2020) and certain standards associated with PBNDS (see modification P00023 dated 01/12/2023). Due to the nature of the STFRC non-citizen population, the following intermediate force devices and restraint devices, as defined in 2011 PBNDS 2.15 Use of Force and Restraints, are specifically waived (excluded) from use at the STFRC:</p> <ol style="list-style-type: none"> 1. Leg irons; 2. Martin chain; 3. Waist or belly chain; 4. Handcuff cover; and 5. Soft restraints: nylon/leather type with soft arm and leg cuffs containing soft belts with key locks. 6. [REDACTED]; 7. Collapsible steel baton; 8. 36" straight, or riot baton; 9. [REDACTED] <p>[REDACTED]</p> <p>With this Modification, the total value of this IGSA remains unchanged at [REDACTED]</p> <p>Period of Performance: 09/26/2018 to 09/30/2026 All other terms and conditions of this IGSA remain unchanged.</p>				

2. AMENDMENT/MODIFICATION NO. P00029	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 500 12th St SW WASHINGTON DC 20024	CODE 70CDCR	7. ADMINISTERED BY (If other than Item 6) ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 500 12th St SW Washington DC 20024	CODE ICE/DCR
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) DILLEY CITY OF ATTN [REDACTED] P O BOX 230 DILLEY TX 780170230	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. 70CDCR18DIG000012
		10B. DATED (SEE ITEM 13) 09/26/2018

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 electronic communication 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 letter or electronic communication, provided each letter or electronic communication 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 data, 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) Other Administrative Action

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: WBGJJW2K3D8
 COR: [REDACTED], 210-885-[REDACTED]
 [REDACTED], 202-924-[REDACTED]
 Contract Specialist: [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 is February 1, 2024. Please see CLIN 0001E below for details regarding monthly rate increases, effective February 1, 2024.

Continued ...

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

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

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
70CDCR18DIG000012/P00029

PAGE OF
2 2

NAME OF OFFEROR OR CONTRACTOR
DILLEY CITY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001E	<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 28, 2024 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 70CDCR23FIGR00209, 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:</p> <p>FROM: [REDACTED] BY: [REDACTED] TO: [REDACTED] Period of Performance: 09/26/2018 to 09/30/2026</p> <p>Change Item 0001E to read as follows (amount shown is the obligated amount):</p> <p>Residential Beds up to [REDACTED]. Monthly Rate: [REDACTED] per month. (Monthly Rate Effective Dates: 02/01/2024 to 09/25/2024)</p> <p>With this Modification (P00029), the total value of this CLIN is increased:</p> <p>FROM: [REDACTED] BY: [REDACTED] TO: [REDACTED]</p> <p>Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>All other terms and conditions of this IGSA remain unchanged.</p>				[REDACTED]

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. P00030	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY DETTENTION COMPLIANCE AND REMOVALS U.S. Immigration and Customs Enforcement Office of Acquisition Management 500 12th St SW WASHINGTON DC 20024	CODE 70CDCR	7. ADMINISTERED BY (If other than Item 6) ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 500 12th St SW Washington DC 20024	CODE ICE/DCR
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) DILLEY CITY OF ATTN [REDACTED] P O BOX 230 DILLEY TX 780170230		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE WBGJJW2K3D8	FACILITY CODE	x 10A. MODIFICATION OF CONTRACT/ORDER NO. 70CDCR18DIG000012	10B. DATED (SEE ITEM 13) 09/26/2018

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 electronic communication 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 letter or electronic communication, provided each letter or electronic communication 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 data, 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) Other Administrative Action

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: WBGJJW2K3D8

COR: [REDACTED], 210-885-[REDACTED]

Contract Specialist: [REDACTED] 202-924-[REDACTED], 202-494-[REDACTED]

The purpose of this Modification is to:

- 1) Re-state the effective date of the service provider's approved Request for Equitable Adjustment (REA) for this Inter-Governmental Service Agreement (IGSA). The effective date of this approved REA is revised from February 1, 2024 to January 1, 2024. Please see CLIN 0001E below for details regarding monthly rate increases, effective January 1, 2024.

Continued ...

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

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

(Signature of person authorized to sign)

Previous edition unusable

NAME OF OFFEROR OR CONTRACTOR
DILLEY CITY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001E	<p>2) The total Retroactive Payment Amount of [REDACTED] is approved for this REA. This amount is to cover backpay for the following dates:</p> <p>January 1 - January 31, 2024 February 1 - February 29, 2024</p> <p>The service provider may submit one (1) invoice on or after March 1, 2024 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 70CDCR23FIGR00209, 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 remains unchanged at [REDACTED].</p> <p>Period of Performance: 09/26/2018 to 09/30/2026</p> <p>Change Item 0001E to read as follows (amount shown is the obligated amount):</p> <p>Residential Beds up to [REDACTED]. Monthly Rate: [REDACTED] per month. (Monthly Rate Effective Dates: 01/01/2024 to 09/25/2024)</p> <p>With this Modification (P00030), the effective dates of the monthly rate is re-stated as 01/01/2024 to 09/25/2024.</p> <p>The total value of this CLIN remains unchanged at [REDACTED].</p> <p>Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>All other terms and conditions of this IGSA remain unchanged.</p>				[REDACTED]