AMENDME	ENT OF SOLICITATION/MODIF	FICATION OF CONTRACT		CONTRACT ID CODE	PAGE OF PAGES
2. AMENDME	ENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	QUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00028		See Block 16C			
6. ISSUED BY	Y CO	DE 70CDCR	7. AD	MINISTERED BY (If other than Item 6)	CODE ICE/DCR
DETENTI	ON COMPLIANCE AND F	REMOVALS	ICE	/Detention Compliance &	
U.S. Im	migration and Custo	oms Enforcement		igration and Customs En	
Office	of Acquisition Mana	igement		ice of Acquisition Mana	
500 12t	h St SW			12th St SW	
WASHING	STON DC 20024		Was	hington DC 20024	
O NIAME AND	DADDRESS OF CONTRACTOR (No., s	treat county Olate and 710 Code)	OA.	. AMENDMENT OF SOLICITATION NO.	
O. INAIVIL AINL	DADDRESS OF CONTRACTOR (No., s	street, county, State and 21P Code)	(X)	. AWIENDMENT OF SOCIOTATION NO.	
DILLEY (CITY OF				
ATTN			9B	3. DATED (SEE ITEM 11)	
P O BOX					
DILLEY .	TX 780170230		x 10	A. MODIFICATION OF CONTRACT/ORDER N 0CDCR18DIG00012	IO.
			/	UCDCR18D1G000012	
			40	B. DATED (SEE ITEM 13)	
CODE TATE	acc i miakana	FACILITY CODE		,	
WE WE	BGGJJ w 2K3D8			09/26/2018	
☐The share	numbered solicitation is amended as s			MENTS OF SOLICITATIONS receipt of Offers ☐ is exte	nded. is not extended.
_			•	receipt of Offers ☐ is exte ion or as amended , by one of the following me	_
	d 15, and returning			ceipt of this amendment on each copy of the o	. , ,
				ent numbers. FAILURE OF YOUR ACKNOW!	
				AND DATE SPECIFIED MAY RESULT IN REJI	
				may be made by letter or electronic communic s received prior to the opening hour and date s	
	or electronic communication makes rel TING AND APPROPRIATION DATA (If		nenument, and Is	s received prior to the opening nour and date s	ocumou.
See Sch	-	- 			
	13. THIS ITEM ONLY APPLIES T	O MODIFICATION OF CONTRACTS	ORDERS. IT M	ODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN ITEM 14.
CHECK ONE	4 THE SHANES OFFICE IS 1991	ED DUDOUMETTO (0 . 7 . 4)			TE COLUMN TO THE
CHECKONE	ORDER NO. IN ITEM 10A.	ED PURSUANT TO: (Specify authori	ity) THE CHANG	GES SET FORTH IN ITEM 14 ARE MADE IN T	HE CONTRACT
	B THE ABOVE NUMBERED CONT	RACT/ORDER IS MODIFIED TO RE	FI FCT THE AD	MINISTRATIVE CHANGES (such as changes	in naving office
	appropriation data, etc.) SET FO	RTH IN ITEM 14, PURSUANT TO T	HE AUTHORITY	MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).	in paying onice,
	C. THIS SUPPLEMENTAL AGREEN	MENT IS ENTERED INTO PURSUAN	NT TO AUTHOR	ITY OF:	
	D. OTHER (Specify type of modifica	tion and authority)			
X	Other Administrati	ve Action			
E. IMPORTAN	<u> </u>		ment and return	copies to the issuin	g office.
				solicitation/contract subject matter where feasil	
	BGGJJW2K3D8	13	.g.,aung		,
COR:			210-8	85-	
		202-			
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The rea	uisition linked to	this modification	is 19212	4FA000000025 3	
The req	disition linked to	ciiis modificacion	15 17212	41A000000023.3.	
The num	nose of this Modifi	cation is to:			
me pur	pose of this Modifi	cation is to:			
1\ me	inata the apprint	nt of		COD for this ICC?	all tack andone
	inate the appointme	IIL OI	as	COR for this IGSA and	all rask orders
	under this IGSA.		_		
Continu					
		of the document referenced in Item 9		eretofore changed, remains unchanged and in	
15A. NAME A	AND TITLE OF SIGNER (Type or print)		16A.	NAME AND TITLE OF CONTRACTING OFFI	CER (Type or print)
15B. CONTR	ACTOR/OFFEROR	15C. DATE SIG	GNED		16C. DATE SIGNED
	(Signature of person authorized to sign)				
Previous editi					FORM 30 (REV. 11/2016)
					by GSA FAR (48 CFR) 53.243

 CONTINUATION SHEET
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NAME OF OFFEROR OR CONTRACTOR

DILLEY (CITY OF				
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
ITEM NO.	SUPPLIES/SERVICES	(C)	ı		

AMENDME	NT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		CONTRACT ID CODE		PAGE OF	PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE0	QUISITION/PURCHASE REQ. NO.	5. PRO	_	(If applicable)
P00029		See Block 16C					
6. ISSUED BY	CODE	70CDCR	7. AD	MINISTERED BY (If other than Item 6)	CODE	ICE/I	DCR
U.S. Im Office 500 12t	ON COMPLIANCE AND REM migration and Customs of Acquisition Manage h St SW TON DC 20024	Enforcement	Imm Off 500	//Detention Compliance & higration and Customs End ice of Acquisition Manag 12th St SW Phington DC 20024	force	ovals ement	
8. NAME AND	ADDRESS OF CONTRACTOR (No., street,	county, State and ZIP Code)	(x) 9A	A. AMENDMENT OF SOLICITATION NO.			
D.T.T. F. 11.			(^)				
DILLEY C	CITY OF		98	B. DATED (SEE ITEM 11)			
P O BOX	7.31			. BALLE (OLL TILM TI)			
	X 780170230						
			x 7	IA. MODIFICATION OF CONTRACT/ORDER NO 0CDCR18DIG00012	O .		
			10	B. DATED (SEE ITEM 13)			
CODE WB	GGJJW2K3D8	FACILITY CODE		09/26/2018			
	numbered solicitation is amended as set fo	11. THIS ITEM ONLY APPLIES TO				☐ is not ex	
Items 8 and separate let RECEIVED OFFER. If I each letter of	15, and returning cop ter or electronic communication which incl AT THE PLACE DESIGNATED FOR THE by virtue of this amendment you desire to o	pies of the amendment; (b) By acknowle udes a reference to the solicitation and a RECEIPT OF OFFERS PRIOR TO THE change an offer already submitted, such uce to the solicitation and this amendment	dging re amendm HOUR change	tion or as amended, by one of the following met eccipt of this amendment on each copy of the off- ent numbers. FAILURE OF YOUR ACKNOWLI AND DATE SPECIFIED MAY RESULT IN REJE emay be made by letter or electronic communical s received prior to the opening hour and date sp	er subm EDGEN CTION ation, pr	nitted ; or (c IENT TO BI OF YOUR) By E
See Sch	edule						
	13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF CONTRACTS/ORDER	RS. IT M	ODIFIES THE CONTRACT/ORDER NO. AS DES	CRIBE	D IN ITEM 1	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 MODIFIED TO REFLECT I IN ITEM 14, PURSUANT TO THE AUT	THE AD HORITY	MINISTRATIVE CHANGES (such as changes in	n paying	g office,	
	C. THIS SUPPLEMENTAL AGREEMEN	FIS ENTERED INTO PURSUANT TO A	UTHOR	ITY OF:			
	D. OTHER (Specify type of modification	**					
X	Other Administrative	Action					
E. IMPORTAN	T: Contractor X is not	is required to sign this document an	d return	copies to the issuing	office.		
	TION OF AMENDMENT/MODIFICATION (BGGJJW2K3D8	Organized by UCF section headings, in	cluding :	solicitation/contract subject matter where feasible	le.)		
COR: R	56666WZR3D6	2	10-8	85-			
ook: I		, 202-924-	10 0				
Contract	t Specialist:	, 202 324		, 202-494-			
				,			
The purp	pose of this Modifica	tion is to:					
1) Incom	rporate the service p	rovider's approved R	eque	st for Equitable Adjustr	nent	(REA)	into
this Int	ter-Governmental Serv	ice Agreement (IGSA)	. Th	e effective date of this	s ap	proved	l REA
is Febru	uary 1, 2024. Please	see CLIN 0001E below	for	details regarding month	nly:	rate	
increase	es, effective Februar	y 1, 2024.					
Continue	ed						
Except as pro	vided herein, all terms and conditions of th	e document referenced in Item 9 A or 10	A, as he	eretofore changed, remains unchanged and in fu	ull force	and effect.	
15A. NAME A	ND TITLE OF SIGNER (Type or print)					or print)	
15B. CONTRA	ACTOR/OFFEROR	15C. DATE SIGNED				160	C. DATE SIGNED
	(Signature of person authorized to sign)	<u> </u>					
Previous edition	on unusable	·		Pro	escribed		0 (REV. 11/2016) AR (48 CFR) 53.243

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 REFERENCE NO. OF DOCUMENT BEING CONTINUED 70 CDCR18 DIG000012/P00029
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NAME OF OFFEROR OR CONTRACTOR

ILLEY	CITY	OF	

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	2) The total Retroactive Payment Amount of is approved for this REA. The service provider may submit one (1) invoice on or after February 28, 2024 in the amount of Funding will be provided at the task order level. The breakdown of the total Retroactive Payment is provided as follows:				
	a) For Task Order 70CDCR23FIGR00209, the service provider may invoice in the amount of A breakdown of the total Retroactive Payment Amount will be provided at the Task Order level.				
	3) With this Modification, the total value of this IGSA is increased:				
	FROM: BY: TO: Period or Periormance: 09/26/2018 to 09/30/2026				
	Change Item 0001E to read as follows(amount shown is the obligated amount):				
0001E	Residential Beds up to . Monthly Rate: per month. (Monthly Rate Effective Dates: 02/01/2024 to 09/25/2024)				
	With this Modification (P00029), the total value of this CLIN is increased:				
	FROM: BY: TO:				
	Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	All other terms and conditions of this IGSA remain unchanged.				

AMENDME	NT OF SOLICITATION/MODIFICA	ATION OF CONTRACT	Г	CONTRACT ID CODE	PAGE OF PAGES	
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	QUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)	
P00030		See Block 16C			, ,,	
6. ISSUED BY	CODE	70CDCR	7. ADI	MINISTERED BY (If other than Item 6)	CODE ICE/DCR	
U.S. Im Office 500 12t	ON COMPLIANCE AND REM migration and Customs of Acquisition Manage h st SW TON DC 20024	Enforcement	Imm Off 500	/Detention Compliance & igration and Customs Enice of Acquisition Mana 12th St SW hington DC 20024	Removals forcement	
8. NAME AND	ADDRESS OF CONTRACTOR (No., street,	county, State and ZIP Code)	(x) 9A	. AMENDMENT OF SOLICITATION NO.		
DILLEY O			98 x 10/7(DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER NO CDCR 18 DIG 00 00 12 B. DATED (SEE ITEM 13)	0.	
CODE WE	GGJJW2K3D8	FACILITY CODE	o	9/26/2018		
		11. THIS ITEM ONLY AD		MENTS OF SOLICITATIONS		
Offers must Items 8 and separate let RECEIVED OFFER. If each letter of	115, and returning cop tter or electronic communication which incl AT THE PLACE DESIGNATED FOR THE by virtue of this amendment you desire to on the electronic communication makes reference	rior to the hour and date spe oies of the amendment; (b) B udes a reference to the solici RECEIPT OF OFFERS PRIC change an offer already sub- nce to the solicitation and this	ecified in the solicitati By acknowledging re- itation and amendme OR TO THE HOUR / nitted , such change	eceipt of Offers is extered in or as amended, by one of the following mediceipt of this amendment on each copy of the offent numbers. FAILURE OF YOUR ACKNOWLAND DATE SPECIFIED MAY RESULT IN REJEMBY be made by letter or electronic communicates received prior to the opening hour and date specified.	thods: (a) By completing fer submitted ; or (c) By LEDGEMENT TO BE ECTION OF YOUR ation, provided	
12. ACCOUNT	FING AND APPROPRIATION DATA (If requ	uired)				
see scii		ODIFICATION OF CONTRAC	CTS/ORDERS, IT MO	ODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN ITEM 14.	
CHECK ONE				SES SET FORTH IN ITEM 14 ARE MADE IN T		
				MINISTRATIVE CHANGES (such as changes of FAR 43.103(b).		
	C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSI	UANT TO AUTHORI	TY OF:		
	D. OTHER (Specify type of modification	and authority)				
X	Other Administrative	Action				
E. IMPORTAN	T: Contractor 🗵 is not	is required to sign this d	ocument and return	copies to the issuing	g office.	
	TION OF AMENDMENT/MODIFICATION (Organized by UCF section h	neadings, including s	colicitation/contract subject matter where feasib	ole.)	
UEI: WE	DGG00WZN3D0		, 210-8	85_		
COK.		20		03-		
Contrac	t Chocialist.	20.	2-924-	, 202-494-		
	Specialist:	bion in box		, 202-454-		
The purp	pose of this Modifica	CION IS CO:				
			_	er's approved Request f	-	
_				Agreement (IGSA). The		
			_	4 to January 1, 2024. P		
	_	rding monthly	rate incre	ases, effective January	1, 2024.	
Continue	ed					
		e document referenced in Ite		retofore changed, remains unchanged and in f		
15A. NAME A	ND TITLE OF SIGNER (Type or print)		16A.	NAME AND TITLE OF CONTRACTING OFFICE	J⊑K (Type or print)	
15B. CONTRA	ACTOR/OFFEROR	15C. DATE	SIGNED		16C. DATE SIGNED	
	(Signature of person authorized to sign)	<u> </u>				
Previous edition	on unusable	-			RM 30 (REV. 11/2016)	

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 REFERENCE NO. OF DOCUMENT BEING CONTINUED 70 CDCR18DIG000012/P00030
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NAME OF OFFEROR OR CONTRACTOR

DILLEY CITY OF

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