AMENDMENT OF SOLICITATION/MODIFIC	CATION OF CONTRACT		CONTRACT ID CODE		PAGE OF PAGES			
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PR0	1   2 DJECT NO. (If applicable)			
P00027	See Block 16C							
6. ISSUED BY CODI		7. AD	MINISTERED BY (If other than Item 6)	CODE	ICE/DCR			
DETENTION COMPLIANCE AND REU.S. Immigration and Custom Office of Acquisition Manages 500 12th St SW WASHINGTON DC 20024	s Enforcement	Imm Off 500	ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 500 12th St SW Washington DC 20024					
9. NAME AND ADDRESS OF CONTRACTOR (II	ort county Olate and 7/D Ocate)	104	AMENDMENT OF COLICITATION NO					
8. NAME AND ADDRESS OF CONTRACTOR (No., stre	et, county, State and ZIP Code)	(x) <sup>9A</sup>	. AMENDMENT OF SOLICITATION NO.					
MONTGOMERY COUNTY OF 501 N THOMPSON SUITE 401 CONROE TX 773012893		y 10	DATED (SEE ITEM 11)  A. MODIFICATION OF CONTRACT/ORDED CONTRACT/OR	ER NO.				
		10	B. DATED (SEE ITEM 13)					
CODE DR3UM2VRE4D7	FACILITY CODE	C	9/04/2018					
	11. THIS ITEM ONLY APPLI	ES TO AMEND	MENTS OF SOLICITATIONS					
	rence to the solicitation and this am equired)  MODIFICATION OF CONTRACTS/	endment, and is	received prior to the opening hour and da	te specified.	D IN ITEM 14.			
	ACT/ORDER IS MODIFIED TO RE TH IN ITEM 14, PURSUANT TO TH	FLECT THE AD HE AUTHORITY	MINISTRATIVE CHANGES (such as chan OF FAR 43.103(b).					
C. THIS SUPPLEMENTAL AGREEME	NT IS ENTERED INTO PURSUAN	II IO AUTHORI	IT OF.					
D. OTHER (Specify type of modification	on and authority)							
X   52.222-43 Fair Labo	r Standards and S	ervice C	ontract Labor - Price	e Adjus	tment			
E. IMPORTANT: Contractor X is not	is required to sign this docur	ment and return	copies to the is	suing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION UEI: DR3UM2VRE4D7	N (Organized by UCF section head	lings, including s	colicitation/contract subject matter where for	easible.)				
COR: Phone: 480-267- Email	7							
ACOR: Phone: 832-621-	ŗ							
ACOR: Continued								
Except as provided herein, all terms and conditions of 15A. NAME AND TITLE OF SIGNER (Type or print)	the document referenced in Item 9		retofore changed, remains unchanged and NAME_AND TITLE OF CONTRACTING C					
TO A MANUE AND THEE OF SIGNER (TYPE OF PHILL)		16A.	THANKE AND THE OF CONTRACTING C	n i ioer ( <i>iy</i> i	эв от ринц			
15B. CONTRACTOR/OFFEROR	15C. DATE SIG	NED						
(Signature of person authorized to sign)								
Previous edition unusable	I .							

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED 70CDCR18DIG000013/P00027
 PAGE 2
 OF 2

NAME OF OFFEROR OR CONTRACTOR MONTGOMERY COUNTY OF

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	l	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Phone: 832-435				
	EMGII.				
	Contractor POC:				
	Phone: 561-999-				
	Email:				
	Contracting Officer/Specialist:				
	Phone: 202-913				
	Email:				
	There is no req associated with this order.				
	There is no req associated with this order.				
	The purpose of modification P00027 is to				
	establish new rates in accordance with the				
	approved Request for Equitable Adjustment (REA) for ICE IGSA 70CDCR18DIG000013 concerning Joe				
	Corley Processing Center. For invoicing purposes,				
	the effective date of these changes is 1 Jun 24.				
	1 7 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2				
	1. As a result, CLIN 0007, concerning Transportation has been established at				
	effective 15 Jan 24.				
	Period of Performance: 09/01/2018 to 07/15/2024				
	Change Item 0007 to read as follows(amount shown				
	is the obligated amount):				
0007	Transportation				
	As a result of the approved REA, effective 15 Jan				
	24, the Transportation fixed cost is increased				
	From:				
	By:				
	To:				
	Obligated Amount: \$0.00				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	All other terms and conditions shall remain				
	unchanged.				
		1	l		

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES	
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)	
P00028	See Block 16C				
6. ISSUED BY CODE	70CDCR	7. AD	MINISTERED BY (If other than Item 6)	CODE ICE/DCR	
DETENTION COMPLIANCE AND REM U.S. Immigration and Customs Office of Acquisition Manage 500 12th St SW WASHINGTON DC 20024	s Enforcement	Imm Off 500	/Detention Compliance igration and Customs ice of Acquisition Ma 12th St SW hington DC 20024	Enforcement	
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	t, county, State and ZIP Code)	( ) 9A	. AMENDMENT OF SOLICITATION NO.		
MONTGOMERY COUNTY OF 501 N THOMPSON SUITE 401 CONROE TX 773012893		x 10,	A. MODIFICATION OF CONTRACT/ORDED CO	ER NO.	
CODE DR3UM2VRE4D7	FACILITY CODE	<u> </u>	9/04/2018		
	11. THIS ITEM ONLY APPLIES		-, -, -, -, -, -, -, -, -, -, -, -, -, -		
	change an offer already submitted once to the solicitation and this americal wired)  IODIFICATION OF CONTRACTS/O	, such change ndment, and is	may be made by letter or electronic comm received prior to the opening hour and da DDIFIES THE CONTRACT/ORDER NO. AS	nunication, provided ate specified.  S DESCRIBED IN ITEM 14.	
			SES SET FORTH IN ITEM 14 ARE MADE		
X appropriation data, etc.) SET FORT  C. THIS SUPPLEMENTAL AGREEMEN			MINISTRATIVE CHANGES (such as chan OF FAR 43.103(b). TY OF:		
D. OTHER (Specify type of modification	n and authority)				
E. IMPORTANT: Contractor 🗵 is not	is required to sign this docume	ent and return	copies to the is	ssuing office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION UEI: DR3UM2VRE4D7 COR: Phone: 480-267- Email  ACOR: Phone: 832-621- Email  ACOR: Continued Except as provided herein, all terms and conditions of to 15A. NAME AND TITLE OF SIGNER (Type or print)	y	or 10A, as he		d in full force and effect.	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGN	ED			
(Signature of person authorized to sign)					

Previous edition unusable

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED 70CDCR18DIG000013/P00028

PAGE OF 3

NAME OF OFFEROR OR CONTRACTOR
MONTGOMERY COUNTY OF

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Phone: 832-435				
	EMALL				
	Contractor POC:				
	Phone: 561-999-				
	Email:				
	Contracting Officer/Specialist:				
	Phone: 202-913				
	Email				
	There is no req associated with this order.				
	The purpose of modification P00028 is to update				
	the new rates in accordance with the approved				
	Request for Equitable Adjustment (REA) for ICE				
	IGSA 70CDCR18DIG000013 that took place in P00027				
	concerning Joe Corley Processing Center. For				
	invoicing purposes, the effective date of these changes is 1 Jun 24. This modification also				
	corrects the retropay breakdown.				
	1. As a result, CLIN 0001, concerning the Bed Day				
	Rate is established at effective 15 Jan				
	24.				
	2. GEO will submit two invoices totaling the				
	amount of Under TO 70CDCR23FIGR00091				
	the invoice will be . Under TO				
	70CDCR24FIGR00078 the invoice will be				
	These retroactive payments will cover from 1 Jan				
	24 - 31 May 24. Period of Performance: 09/01/2018 to 07/15/2024				
	Tellod of Tellotimance. 03/01/2010 to 07/13/2024				
	Change Item 0001 to read as follows(amount shown				
	is the obligated amount):				
001	Detention Services - Bed Day Rate (BDR)				
	As a result of the approved REA, the BDR is				
	increased				
	From:				
	By:				
	To:				
	Obligated Amount: \$0.00				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED 70CDCR18DIG000013/P00028
 PAGE 3
 OF TOTAL NAME AND T

NAME OF OFFEROR OR CONTRACTOR
MONTGOMERY COUNTY OF

M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	All other terms and conditions shall remain				
	unchanged.				
		1	ıl		

AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES
2 AMENIDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	14 BEO	JISITION/PURCHASE REQ. NO.	IS DD(	1 2 OJECT NO. (If applicable)
P00029	NT/MODIFICATION NO.		4. KEQ	DISTRICTIVE REQ. NO.	)3. FR	OJECT NO. (II applicable)
6. ISSUED BY	CODE	See Block 16C 70CDCR	7. ADN	IINISTERED BY (If other than Item 6)	CODE	ICE/DCR
U.S. Important Office 500 12t	ON COMPLIANCE AND REN migration and Customs of Acquisition Manage	MOVALS S Enforcement	ICE/ Immi Off: 500	Detention Compliance gration and Customs E.ce of Acquisition Mar. 12th St SW hington DC 20024	& Rem Inforc	novals ement
8. NAME AND	ADDRESS OF CONTRACTOR (No., stree	t, county, State and ZIP Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO.		
501 N TH	ERY COUNTY OF HOMPSON SUITE 401 TX 773012893		9B. × 10A	DATED (SEE ITEM 11)  . MODIFICATION OF CONTRACT/ORDEF CDCR18DIG00013  . DATED (SEE ITEM 13)	R NO.	
CODE DD	21IM277DE 4 D7	FACILITY CODE		9/04/2018		
DR	3UM2VRE4D7	11. THIS ITEM ONLY APPLIES		,,		
separate let RECEIVED OFFER. If I each letter o	Iter or electronic communication which inc AT THE PLACE DESIGNATED FOR THE by virtue of this amendment you desire to or electronic communication makes refere TING AND APPROPRIATION DATA (If req edule	ludes a reference to the solicitation ERECEIPT OF OFFERS PRIOR TO change an offer already submitted , nce to the solicitation and this amen urired)	and amendme THE HOUR A such change I	eipt of this amendment on each copy of the nt numbers. FAILURE OF YOUR ACKNO' ND DATE SPECIFIED MAY RESULT IN Remay be made by letter or electronic commureceived prior to the opening hour and date.  DIFIES THE CONTRACT/ORDER NO. AS I	WLEDGEM EJECTION nication, pr specified.	MENT TO BE OF YOUR rovided
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority)	THE CHANG	ES SET FORTH IN ITEM 14 ARE MADE IN	THE CON	NTRACT
X	B. THE ABOVE NUMBERED CONTRA appropriation data, etc.) SET FORT			MINISTRATIVE CHANGES (such as change OF FAR 43.103(b).	es in payin	g office,
	O. THIS SOLT ELIMENTAL TOTAL ENGLISHED	THE ENTERED INTO FORCE, INTO	TOTOTHORN			
	D. OTHER (Specify type of modification	and authority)				
E. IMPORTAN	T: Contractor 🗵 is not	is required to sign this docume	ent and return	copies to the issu	uing office.	
	TION OF AMENDMENT/MODIFICATION R3UM2VRE4D7	(Organized by UCF section heading	gs, including se	olicitation/contract subject matter where fea	sible.)	
COR: Phone:	480-267-	7				
ACOR: Phone: 8	332-621-	7				
ACOR: Continue	/ ed					
	vided herein, all terms and conditions of the ND TITLE OF SIGNER ( <i>Type or print</i> )	ne document referenced in Item 9 A		etofore changed, remains unchanged and IAME AND TITLE OF CONTRACTING OF		
15B. CONTRA	ACTOR/OFFEROR	15C. DATE SIGNE	ED			
	(Signature of person authorized to sign)					
Previous edition	* * * * * * * * * * * * * * * * * * * *	I				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
70CDCR18DIG000013/P00029

PAGE
2

NAME OF OFFEROR OR CONTRACTOR MONTGOMERY COUNTY OF

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Phone: 832-435				
	INCIT :				
	Contractor POC:				
	Phone: 561-999-				
	Ellatt:				
	Contracting Officer/Specialist:				
	Phone: 202-913				
	Email				
	There is no req associated with this order.				
	The purpose of modification P00029 is to update				
	the new rates in accordance with the revised				
	approved Request for Equitable Adjustment (REA) for ICE IGSA 70CDCR18DIG000013 that took place in				
	P00027 concerning Joe Corley Processing Center.				
	For invoicing purposes, the effective date of				
	these changes is 1 Jun 24.				
	1. As a result, CLIN 0007, concerning				
	Transportation is established at				
	effective 15 Jan 24. Period of Performance: 09/01/2018 to 07/15/2024				
	letiod of refformance. 05/01/2010 to 07/15/2024				
	Change Item 0007 to read as follows(amount shown				
	is the obligated amount):				
0007	Transportation				
	As a result of the approved revised REA,				
	effective 15 Jan 24, the Transportation fixed				
	cost is increased				
	From:				
	By:				
	To: Obligated Amount: \$0.00				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	All other terms and conditions shall remain unchanged.				
		1	ı	I I	

OF

2

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4, REQ	UISITION/PURCHASE REQ. NO.	5. PROJECT NO, (If applicable)
P00030	See Block 16C			
6. ISSUED BY CODE	70CDCR	7. ADN	INISTERED BY (if other than Item 6)	CODE ICE/DCR
DETENTION COMPLIANCE AND REM		2000	Detention Compliance	
U.S. Immigration and Customs			gration and Customs	
Office of Acquisition Manage	ement		ce of Acquisition Ma	nagement
500 12th St SW WASHINGTON DC 20024			12th St SW nington DC 20024	
MIGHT DO ZOOZA		WESI	ington be 20024	
8. NAME AND ADDRESS OF CONTRACTOR (No., street	f, county, State and ZIP Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO.	
MONTGOMERY COUNTY OF		4		
01 N THOMPSON SUITE 401		9B.	DATED (SEE ITEM 11)	
CONROE TX 773012893 ,				
		x 10A	. MODIFICATION OF CONTRACT/ORDE CDCR18DIG000013	R NO.
		A 70	CDCR18DIG000013	
e		100		
AODE .			DATED (SEE ITEM 13)	
DR3UM2VRE4D7	FACILITY CODE		9/04/2018	
The above numbered solicitation is amended as set for	11. THIS ITEM ONLY APPLIES			extended. Dis not extended.
separate letter or electronic communication which incli RECEIVED AT THE PLACE DESIGNATED FOR THE OFFER. If by writue of this amendment you desire to deach letter or electronic communication makes referent 12. ACCOUNTING AND APPROPRIATION DATA (If requisee Schedule	RECEIPT OF OFFERS PRIOR TO change an offer already submitted, nee to the solicitation and this amen	THE HOUR A	ND DATE SPECIFIED MAY RESULT IN Finally be made by letter or electronic comme	REJECTION OF YOUR unication, provided
13. THIS ITEM ONLY APPLIES TO ME	ODIFICATION OF CONTRACTS/OR	RDERS. IT MO	DIFIES THE CONTRACT/ORDER NO. AS	DESCRIBED IN ITEM 14.
	T/ORDER IS MODIFIED TO REFLI I IN ITEM 14, PURSUANT TO THE	ECT THE ADM AUTHORITY O	ES SET FORTH IN ITEM 14 ARE MADE I INISTRATIVE CHANGES (such as chang OF FAR 43,103(b). YOF:	
D. OTHER (Specify type of modification	CONTRACTOR CONTRACTOR			
X   IAW 70CDCR18DIG00001	3			
. IMPORTANT: Contractor 🗆 is not	🗵 is required to sign this documen	nt and return	copies to the iss	suing office.
4. DESCRIPTION OF AMENDMENT/MODIFICATION ( EI: DR3UM2VRE4D7 OR:	Organized by UCF section heading	gs, including so	icitation/contract subject matter where fe	asible.)
hone: 480-267-				
mail:				
900				
COR:				
hone: 832-621-				
mail:				
COR:				
ontinued				
Except as provided herein, all terms and conditions of the	e document referenced in Item 9 A c			
5A. NAME AND TITLE OF SIGNER (Type or print)	, ( .1.	16A. N.	AME AND TITLE OF CONTRACTING OF	FFICER (Type or print)
Mark J. Keough Coun	ity Juage			
1,000	15C. DATE SIGNE	ED .		
	7/2/24	Į.		
	1100121			

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED 70CDCR18DIG000013/P00030
 PAGE 2
 OF 2

NAME OF OFFEROR OR CONTRACTOR MONTGOMERY COUNTY OF

EM NO. (A)	SUPPLIES/SERVICES	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
A)	(B)	(0)	(1)	(E)	(E)
	Phone: 832-435. Email:		H		
	Enig 11.		H		
	Contractor POC:		Ē		
	Phone: 561-999-				
	Email:				
	Contracting Officer/Specialist:				
	Phone: 202-913-				
	Email:				<u> </u>
	There is no req associated with this order.				
	The purpose of modification P00030 is to:				
	1. Extend the period of performance (POP) for two				
	months. The POP end date is hereby updated to				
	09/14/2024. Rates on the contract will remain the				
•	same during this time period.				
	2. Incorporate Wage Determination No 2015-5233,				
2	Revision 27, dated April 24, 2024. The new wage				
	determination is effective 07/15/2024. The CBA				
	incorporated in P00015 remains in effect during				
	this period as well.				
	Period of Performance: 09/01/2018 to 09/14/2024				
	reflormance: 09/01/2018 to 09/14/2024				
	All other terms and conditions shall remain				
	unchanged.		Ш		
			Ш		
					2
		101			
				- 1	
				ŀ	
				,	
				1	
				1	
				- 1	

AMENDME	ENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		CONTRACT ID CODE		PAGE OF PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PF	1   3 ROJECT NO. (If applicable)
P00031		See Block 16C				
6. ISSUED BY	CODE	70CDCR	7. ADI	MINISTERED BY (If other than Item 6)	CODI	E 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 Dice of Acquisition Mar 12th St SW hington DC 20024	Enford	movals
8. NAME AND	ADDRESS OF CONTRACTOR (No., street,	county, State and ZIP Code)	(x) 9A	AMENDMENT OF SOLICITATION NO.		
501 N TH	ERY COUNTY OF HOMPSON SUITE 401 FX 773012893			DATED (SEE ITEM 11)  A. MODIFICATION OF CONTRACT/ORDE 0 CDCR18DIG000013	R NO.	
			108	3. DATED (SEE ITEM 13)		
CODE DR	R3UM2VRE4D7	FACILITY CODE		9/04/2018		
		11. THIS ITEM ONLY APPLIE				
separate let RECEIVED OFFER. If each letter	tter or electronic communication which incl AT THE PLACE DESIGNATED FOR THE by virtue of this amendment you desire to our or electronic communication makes referent TING AND APPROPRIATION DATA (If required)	udes a reference to the solicitation RECEIPT OF OFFERS PRIOR T change an offer already submitted to to the solicitation and this ame	n and amendme TO THE HOUR A	ceipt of this amendment on each copy of the ent numbers. FAILURE OF YOUR ACKNO AND DATE SPECIFIED MAY RESULT IN R may be made by letter or electronic commu- received prior to the opening hour and dat	WLEDGE EJECTION unication, p	MENT TO BE N OF YOUR provided
300 2011		ODIFICATION OF CONTRACTS/0	ORDERS. IT MO	DDIFIES THE CONTRACT/ORDER NO. AS	DESCRIB	ED IN ITEM 14.
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority	y) THE CHANG	SES SET FORTH IN ITEM 14 ARE MADE I	N THE CO	 NTRACT
	B. THE ABOVE NUMBERED CONTRAC appropriation data, etc.) SET FORTH	CT/ORDER IS MODIFIED TO REF I IN ITEM 14, PURSUANT TO TH	FLECT THE AD HE AUTHORITY	MINISTRATIVE CHANGES (such as chang OF FAR 43.103(b).	es in payi	ng office,
	C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUAN	T TO AUTHORI	TY OF:		
	D. OTHER (Specify type of modification	and authority)				
X	IAW 70CDCR18DIG00001	3				
E. IMPORTAN	T: Contractor X is not	is required to sign this docum	nent and return	copies to the iss	uing office	).
UEI: DI COR: Phone: ACOR:	R3UM2VRE4D7	Organized by UCF section headi	ings, including s	olicitation/contract subject matter where fe	asible.)	
Email		,				
ACOR: Continue	ed					
	vided herein, all terms and conditions of th ND TITLE OF SIGNER (Type or print)	e document referenced in Item 9		retofore changed, remains unchanged and NAME AND TITLE OF CONTRACTING O		
15B. CONTRA	ACTOR/OFFEROR	15C. DATE SIGI	NED			
	(Signature of person authorized to sign)					
Previous editie	on unusable					

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED 70 CDCR18 DIG000013 / P00031
 PAGE 2
 OF 3

NAME OF OFFEROR OR CONTRACTOR MONTGOMERY COUNTY OF

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Phone: 832-43				
	Email:				
	Contractor POC:				
	Phone: 561-999-				
	Email:				
	Contracting Officer/Specialist:				
	Phone: 202-913				
	Email:				
	There is no req associated with this order.				
	The purpose of modification P00031 is to				
	establish new rates in accordance with the				
	approved Request for Equitable Adjustment (REA)				
	for ICE IGSA 70CDCR18DIG000013 concerning Joe				
	Corley Processing Center. For invoicing purposes the, the effective date of these changes is 1 Aug				
	24.				
	1. As a result of the approved REA, CLINS 0001,				
	0002, and 0007 are increased. Please reference the affected CLINS below for details.				
	the affected Chins below for details.				
	Period of Performance: 09/01/2018 to 09/14/2024				
	Change Item 0001 to read as follows(amount shown				
	is the obligated amount):				
0001	Detention Services - Bed Day Rate (BDR)				
	As a result of the approved REA, the BDR is				
	increased				
	15 Jul 24 -30 Jul 24				
	From: By:				
	To:				
	1 Aug 24 - 14 Sep 24				
	From:				
	By:				
	To:				
	Obligated Amount: \$0.00				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Continued				
			1		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED 70 CDCR18 DIG000013/P00031
 PAGE 3
 3

NAME OF OFFEROR OR CONTRACTOR
MONTGOMERY COUNTY OF

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Change Item 0002 to read as follows(amount shown				
	is the obligated amount):				
0002	On-Call Services				
	As a result of the approved REA, On-Call and				
	Remote Post Rate is increased				
	1 Aug 24 - 14 Sep 24				
	From:				
	By:				
	To:				
	Obligated Amount: \$0.00				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 0006 to read as follows(amount shown				
	is the obligated amount):				
0006	Volunteer Work Program Rate:				
	Obligated Amount: \$0.00				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 0007 to read as follows(amount shown				
	is the obligated amount):				
0007	Transportation				
	As a result of the approved REA, the				
	Transportation fixed cost is increased				
	1 Aug 24 - 14 Sep 24				
	From: By:				
	To:				
	Obligated Amount: \$0.00				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	All other terms and conditions shall remain				
	unchanged.				
	I .	1	1 I		