AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			CONTRACT ID CODE	PAGE OF	PAGE OF PAGES			
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4 REO	QUISITION/PURCHASE REQ. NO.	5. PROJECT NO.	(If applicable)			
P00012	See Block 16C	T. N.C.	COSTROLL STOLENGE NEW, NO.	J	oppnoone			
6. ISSUED BY CODE	70CDCR	7. ADN	MINISTERED BY (If other than Item 6)	CODE ICE/I	OCR			
DETENTION COMPLIANCE AND REM U.S. Immigration and Customs Office of Acquisition Manage 801 I ST NW, WASHINGTON DC 20536	Enforcement	ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Washington DC 20536						
8. NAME AND ADDRESS OF CONTRACTOR (No., street	t. county. State and ZIP Code)	I9A	AMENDMENT OF SOLICITATION NO.					
	, , , , , , , , , , , , , , , , , , , ,	(x) SA.	AMERICAN OF COLONATION NO.					
JACKSON PARISH OF ATTN ANDY BROWN		9B.	DATED (SEE ITEM 11)					
500 EAST COURT STREET								
ROOM 100		104	A MODIFICATION OF CONTRACT/ORDE	R NO				
JONESBORO LA 712513400		×  76	A. MODIFICATION OF CONTRACT/ORDE CDCR19DIG000005					
		100	B. DATED (SEE ITEM 13)					
CODE CAG5MJ5BMRZ9	FACILITY CODE		3/14/2019					
CAMMOCOMCOM	11. THIS ITEM ONLY APPLIES							
THE PLACE DESIGNATED FOR THE RECEIPT OF of virtue of this amendment you desire to change an offer reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If requires a Schedule	er already submitted, such change r is received prior to the opening hou	may be made l	by telegram or letter, provided each telegra		-			
	ODIFICATION OF CONTRACTS/O	RDERS. IT MO	ODIFIES THE CONTRACT/ORDER NO. AS	DESCRIBED IN ITEM 1	14.			
CHECKONE A. THIS CHANGE ORDER IS ISSUED FOR ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority)	THE CHANG	SES SET FORTH IN ITEM 14 ARE MADE I	IN THE CONTRACT				
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	CT/ORDER IS MODIFIED TO REFL H IN ITEM 14, PURSUANT TO THE	LECT THE ADM E AUTHORITY	MINISTRATIVE CHANGES (such as chang OF FAR 43.103(b).	ges in paying office,				
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUANT	TOAUTHORN	TY OF:					
D. OTHER (Specify type of modification								
X   IAW IGSA 70CDCR19DIG	A CONTROL OF THE CONT		1					
E. IMPORTANT: Contractor is not.	is required to sign this docume	1915-14-DAMESTALL						
14. DESCRIPTION OF AMENDMENT/MODIFICATION ( UEI: CAG5MJ5BMRZ9	(Organized by OCF section heading	gs, including so	oligitation/contract subject matter where fe	easible.)				
•								
Contracting Officer Represen	tative (COR):			(215) 5	28-			
Alternate COR:			(210) 28	3-				
Alternate COR:			(202) 732-					
Program POC:			(318) 485-	-				
Contracting Officer:			(682) 308-					
Contract Specialist:			(202)	923-				
County POC:								
LaSalle (Subk) POC:								
Continued								
Except as provided herein, all terms and conditions of th	e document referenced in Item 9 A	or 10A as her	retofore changed remains unchanged and	I in full force and effect				
15A. NAME AND TITLE OF SIGNER (Type or print)	S GOOMAN TEIGIEIREU III REIII 9 A	or rom, do ner	owner orlanged, remains undianged and	in fail force and effect.				
1 10 11-1	R							
15B.	Drown DATE SIGNE	<b>ED</b>						
100.	JAI E SIGNE							
NSN					<i>y</i>			
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Prescribed by GSA FAR (48 CFR) 53.243

**CONTINUATION SHEET** 

REFERENCE NO. OF DOCUMENT BEING CONTINUED 70CDCR19DIG000005/P00012

PAGE 2 OF 3

NAME OF OFFEROR OR CONTRACTOR JACKSON PARISH OF

(A)		QUANTITY		UNIT PRICE	AMOUNT
	(B)	(C)	(D)	(E)	(F)
001	The purpose of this modification is to:  1. Approve the Request for Equitable Adjustment (REA) submitted by LaSalle Corrections on behalf of Jackson Parish on May 30, 2023, concerning the fixed operational cost (FOC) at the Jackson Parish Correctional Facility in Jackson County.  2. The REA addresses Wage Determination 2015-5203, Revision 14, dated 12/27/2022 and effective 03/14/2023 and was incorporated into the contract by 70CDCR19DIG000005 P00010.  3. The new rate is retroactively incorporated beginning 03/14/2023. For billing purpose, the FOC (CLIN 0001) has increased from by and shall take effect 03/14/2023.  4. A retroactive payment in the amount of is approved on Task Order 70CDCR23FIGR00094 to satisfy the rate increase between 03/14/2023 - 8/1/2023.  Period of Performance: 03/14/2019 to 03/13/2024  Change Item 0001 to read as follows (amount shown is the obligated amount):  Facility Operations Charge - Beginning March 13, 2023  This is a Fixed Price CLIN to be invoiced monthly at a rate of:  per month through 03/13/2023  per month effective 03/14/2023  Includes Contract Detention Processing Officers and an estimated use of beds per day.  Obligated Amount: \$0.00  Product/Service Code: \$206  Product/Service Description: HOUSEKEEPING- GUARD  For inquiries regarding ICE detainee information	(C)	(D)	(E)	AMOUNI (F)
	or ICE's usage of this agreement, there shall be no public disclosures regarding this agreement made by the Provider (or any subcontractors) Continued				

CONTINUATION SHEET		PAGE OF		
	70CDCR19DIG000005/P00012	3	3	

NAME OF OFFEROR OR CONTRACTOR JACKSON PARISH OF

EM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
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AMENDMEN'	T OF SOLICITATION/MODIFIC	CATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF	PAGES
7	MODIFICATION NO.	3. EFFECTIVE DATE	4. RI	EQUISITION/PURCHASE REQ. NO.	5. PR	OJECT NO.	2 . (If applicable)
P00013	MODIFICATION NO.	09/30/2023		EQUIDITION FOR THE TIES.		5020	(a approve/
6. ISSUED BY	CODE		7. A	DMINISTERED BY (If other than Item 6)	CODE	ICE/I	DCR
U.S. Imm: Office of 801 I ST	N COMPLIANCE AND RE igration and Custom f Acquisition Manag NW,	EMOVALS as Enforcement	Im Of 80	E/Detention Compliance & migration and Customs Enfice of Acquisition Manage 1 I Street NW, shington DC 20536	forc	novals	
8. NAME AND AL	DDRESS OF CONTRACTOR (No., stre	eet, county, State and ZIP Code)	(x) <sup>9</sup>	9A. AMENDMENT OF SOLICITATION NO.		A Company of the Comp	
ROOM 100			x 1	9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER NO 7 OCDCR 1 9 D I G 0 0 0 0 0 5	<b>D.</b>		
CODE OF C	5	FACILITY CODE	- 1	AMERICAN AND AND AND AND AND AND AND AND AND A			
CODE CAG	5MJ5BMRZ9	712-71000000 ADD 50-4000 SECONDEX		03/14/2019			
		11. THIS ITEM ONLY APPLIES TO	// CONTROL CONTROL		0015	☐is not ex	
12. ACCOUNTIN	AS AND APPROPRIATION DATA (If reduced to the duled the state of the st	equired)  MODIFICATION OF CONTRACTS/ORDER  D PURSUANT TO: (Specify authority) THE	RS. IT	MODIFIES THE CONTRACT/ORDER NO. AS DES	SCRIBE	ED IN ITEM 1	14.
		ACTIORDER IS MODIFIED TO REFLECT ITH IN ITEM 14, PURSUANT TO THE AUT ENT IS ENTERED INTO PURSUANT TO A		ADMINISTRATIVE CHANGES (such as changes in TY OF FAR 43.109(b).  RITY OF:	т рауш	д опісе,	
	D. OTHER (Specify type of modification	on and authority)					
100	IAW IGSA 70CDCR19DI						
E. IMPORTANT:		☑ is required to sign this document ar	nd retur	m 1 copies to the issuing	office.		
UEI: CAG  COR: COR: COR: Program F Contracti	POC:	N (Organized by UCF section headings, in	528-	(210) 283- (210) 283- (318) 485- (682) 308-			* ,
	Specialist:			(771) 215	5-		
County PC	manyor i Silvan I on I commissioner TV						
LaSalle (	(Subk) POC:			<b>=</b>			
Continued	1	· ·					
		the document referenced in Item 9 A or 18	0A, as I	heretofore changed, remains unchanged and in fu	ıll force	and effect.	Nagarate -
15B, CONTRACT	TITLE OF SIGNER (Type or print) TOR/OPT PRIOR  ignature of person authorized to sign)	15C, DATE SIGNED	2:	THE INDEED AS ASSESSED ASSISTANCE APPROPRIES	FD (T		

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CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED 70CDCR19DIG000005/P00013

PAGE 2 OF 2

NAME OF OFFEROR OR CONTRACTOR JACKSON PARISH OF

TEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE (E)	AMOUNT (F)
(A)	The purpose of this modification is to increase	(6)	(0)	(E)	(2)
	the Facility Operating Charge, effective 09/30/2023:				
	From: By: To:				
	The rate is increasing to provide the necessary staffing levels for the safe utilization of the Virtual Attorney Visitation (VAV) program.				
	Period of Performance: 03/14/2019 to 03/13/2024				
	Change Item 0001 to read as follows (amount shown is the obligated amount):				
001	Facility Operations Charge				
	This is a Fixed Price CLIN to be invoiced monthly at a rate of:				
	per month through 03/13/2023				
	per month from 03/14/2023 through 9/29/2023				
	per month effective 09/30/2023				
	Includes Contract Detention Processing Officers and an estimated use of beds per day.				
	Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	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 Provider (or any subcontractors) without review and approval of such disclosure by ICE.				
				1	