

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   2
2. AMENDMENT/MODIFICATION NO. P00033	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 20536	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 20536	CODE ICE/DCR
8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) JONES COUNTY OF 100 COURTHOUSE SQ ANSON TX 795014318		9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)	
CODE DJWEY6RUGQ65		FACILITY CODE  10A. MODIFICATION OF CONTRACT/ORDER NO. 70CDCR19DIG000017	
		10B. DATED (SEE ITEM 13) 08/26/2019	

**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:
	D. OTHER (Specify type of modification and authority)
X	IAW 70CDCR19DIG000017

E. IMPORTANT: Contractor  is not  is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

UEI: DJWEY6RUGQ65

COR: [REDACTED] (214) 304-[REDACTED]

ACOR - RA/POC: [REDACTED] (214) 424-[REDACTED]

CO: [REDACTED] (202) 878-[REDACTED]

There is no requisition associated with this modification.  
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) Dale Saurin, County Judge	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) [REDACTED]
15B. CONT [REDACTED]	16C. DATE SIGNED 8/16/23

Previous et

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
70CDCR19DIG000017/P00033

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NAME OF OFFEROR OR CONTRACTOR  
JONES COUNTY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0017	<p>The purpose of this bilateral modification is to address the following:</p> <p>Incorporate virtual attorney visitation (VAV) and transgender care guidance requirements in Attachment 1, 2 and incorporate installation of 7 VAV booths to meet ICE requirements as outlined in the attachment. As a result, the following CLINs are affected:</p> <p>a. Add CLIN 0017 for the purchase and installation of 7 VAV booths in the amount of [REDACTED]. Funding will be placed on the task order. Delivery will be 6 weeks from the full execution of this agreement modification.</p> <p>b. Once installation is complete and VAV is operational, a unilateral modification will be completed to update CLIN 0004 Bed Day Rate for the incorporation of the annual cost for VAV. Annual Cost of [REDACTED] 365 days per year [REDACTED] increase.</p> <p>The Bed Day Rate will be updated as follows: Current: [REDACTED] New: [REDACTED]</p> <p>Period of Performance: 08/26/2019 to 08/25/2024</p> <p>Add Item 0017 as follows:</p> <p>Purchase and Installation of 7 VAV/Soundproof phone booths.</p> <p>One-time cost of [REDACTED] for purchase and installation of booths in accordance with the accepted final proposal dated 7/19/2023. Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>----</p> <p>All other terms and conditions of this remain unchanged.</p>				