| AMENDME | ENT OF SOLICITATION/MODIFIC | ATION OF CONTRACT | | 1. CONTRACT D CODE | PAGE OF PAGES | | | |
|--------------|---|--|-------------------------|--|----------------|------------------|--------------------|--|
| 2. AMENDME | ENT/MODIFICATION NO. | 3. EFFECTIVE DATE | 4. RE0 | UISITION/PURCHASE REQ. NO. | 5. PF | I ⊥ ROJECT NO |). (If applicable) | |
| P00012 | | See Block 16C | | | | | | |
| 6. ISSUED BY | Y CODE | 70CDCR | 7. AD | MINISTERED BY (If other than Item 6) | COD | E ICE/ | DCR | |
| DETENTI | ON COMPLIANCE AND REM | IOVALS | ICE | /Detention Compliance | & Rer | movals | | |
| | nmigration and Customs | | Imm | igration and Customs | Enfor | cement | | |
| | of Acquisition Manage | ment | | ice of Acquisition Ma | nageme | ent | | |
| 801 I S | | | l l | I Street, NW HINGTON DC 205 | | | | |
| WASHING | TON DC | | WAS | HINGTON DC 205 | | | | |
| 8. NAME AND | DADDRESS OF CONTRACTOR (No., street | , county, State and ZIP Code) | (x) 9A | . AMENDMENT OF SOLICITATION NO. | | | | |
| AKIMA G | LOBAL SERVICES LLC | | | | | | | |
| ATTN | | | 9E | 3. DATED (SEE ITEM 11) | | | | |
| 13873 PA | ARK CENTER RD STE | | | | | | | |
| SUITE 4 | 00N | | 10 | A. MODIFICATION OF CONTRACT/ORDE | R NO. | | | |
| HERNDON | VA 20171 | | × 7 | 0CDCR20D00000004 | | | | |
| | | | | | | | | |
| | | I TARREST CONTRACTOR OF THE PROPERTY OF THE PR | | B. DATED (SEE ITEM 13) | | | | |
| CODE II | UDNH5K4XQU9 | FAC LITY CODE | 1 1 | .2/05/2019 | | | | |
| | | 11. THIS ITEM ONLY APPLIES | | | | | | |
| | numbered solicitation is amended as set for acknowledge receipt of this amendment r | | | receipt of Offers | | is not e | | |
| | | · · | | ceipt of this amendment on each copy of th | | | • | |
| | • | | | A LURE OF YOUR ACKNOWLEDGEMENT | | | Γ | |
| | | | | ECIFIED MAY RESULT IN REJECTION OF by telegram or letter, provided each telegra | | | | |
| | to the solicitation and this amendment, and | - | - | | ann on letter | makes | | |
| | IT NG AND APPROPRIATION DATA (If requ | uired) | | | | | | |
| See Sch | | | | | | | | |
| | 13. THIS ITEM ONLY APPLIES TO M | ODIFICATION OF CONTRACTS/OR | DEKS. II W | ODIFIES THE CONTRACT/ORDER NO. AS | DESCRIB | EDINITEM | 14. | |
| CHECK ONE | A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A. | PURSUANT TO: (Specify authority) | THE CHANG | GES SET FORTH IN ITEM 14 ARE MADE I | N THE CC |)NTRACT | | |
| | B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH | CT/ORDER IS MODIF ED TO REFLE I NITEM 14, PURSUANT TO THE | ECT THE AD AUTHORITY | M NISTRATIVE CHANGES (such as chang ' OF FAR 43.103(b). | ges in payi | ng office, | | |
| | C. THIS SUPPLEMENTAL AGREEMEN | T IS ENTERED INTO PURSUANT T | TO AUTHOR | ITY OF: | | | | |
| | D. OTHER (Specify type of modification | and authority) | | | | | | |
| X | Administrative Modif | ication | | | | | | |
| E. IMPORTAN | NT Contractor 🗵 is not. | is required to sign this documer | nt and return | copies to the iss | suing office | ÷. | | |
| | PTION OF AMENDMENT/MODIFICATION DIDNH5K4XQU9 | Organized by UCF section heading | s, including | solicitation/contract subject matter where fe | easible.) | | | |
| COR: | , 480-2 | 67- | | | | | | |
| | | | | | | | | |
| ACOR: | : 602-7 | 23- | |) | | | | |
| ACOR: | : 602-59 | 2- | | v) | | | | |
| Contrac | t Specialist: | 202-732- | | |) | | | |
| | | | | | | | | |
| Contrac | ting Officer: | 202-961- | | | | | | |
| Continu | | | | | | | | |
| | ovided herein, all terms and conditions of the AND TITLE OF SIGNER (Type or print) | e document referenced in Item 9 A | or 10A, as he | eretofore changed, remains unchanged and | I in full forc | e and effect | :- | |
| | (-) | | | | | | | |
| | | | | | | | | |
| 15B. CONTR | ACTOR/OFFEROR | 15C. DATE SIGNE | D | | | | | |
| | | | | | | | | |
| | (Signature of person authorized to sign) | | | | | | | |
| NSN 7540-01 | 1-152-8070 | | | | | | | |

NSN 7540-01-152-8070 Previous edition unusable
 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED 70 CDCR20D00000004/P00012
 PAGE 2
 OF 2
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| ITEM NO. | SUPPL ES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|----------|--|----------|------|------------|--------|
| (A) | (B) | | (D) | (E) | (F) |
| | The purpose of modification P00012 is to update the rates posted in P00011 (Option Period 2) to align with the rates from P00010. This action is associated with IDIQ 70CDCR20D000000004. The Period of Performance remains at 09/30/2022 through 9/29/2023. The CLINs are updated as follows: CLIN 2002A's monthly rate is updated to . CLIN 2003's rate is updated to .CLIN 2004A's rate is updated to .CLIN 2004B's rate is updated to .CLIN 2004B's rate is updated to | | | | |
| | Period of Performance: 09/30/2022 to 09/29/2023 Change Item 2002A to read as follows(amount shown | | | | |
| | is the obligated amount): | | | | |
| 002A | Detention and Food Services-Guaranteed minimum of detention beds in accordance with the Performance Work Statement (Monthly Rate: | | | | |
| | Note: The contractor shall serve three meals per 24 hour period to each detainee (breakfast, lunch and dinner). Any of these meals may be substituted as required (e.g. air flight meal, special diet meal and/or therapeutic diet meal). | | | | |
| | This modification is to update the monthly rate to . The monthly rate is increased from , by . | | | | |
| | Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD | | | | |
| | Change Item 2002B to read as follows(amount shown is the obligated amount): | | | | |
| :002B | Detention and Food Services-Above Guaranteed Minimum up to additional detention beds (Bed Day Rate: | | DA | | |
| | Note: These detention bed days are not guaranteed. The contractor shall serve three Continued | | | | |

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED 70CDCR20D00000004/P00012
 PAGE 3
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| ITEM NO. | SUPPL ES/SERVICES | QUANTITY | | UNIT PRICE | AMOUNT |
|----------|--|----------|---------|------------|--------|
| (A) | (B) | (C) | (D) | (E) | (F) |
| | meals per 24 hour period to each detainee (breakfast, lunch and dinner). Any of these meals may be substituted as required (e.g. air flight meal, special diet meal and/or therapeutic diet | | | | |
| | meal). This modification is to update the Bed Day Rate | | | | |
| | to . The BDR is increased from to | | | | |
| | Obligated Amount: \$0.00 | | | | |
| | Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD | | | | |
| | Change Item 2003 to read as follows(amount shown is the obligated amount): | | | | |
| 2003 | Overtime Detention Guards | | HR | | |
| | Contractor shall provide fully burdened labor rate on Attachment 5. Contractor shall be reimbursed on the award document for hours as incurred, but not to exceed 250 hours per Month. | | | | |
| | This modification is to update the rate to The rate is increased from , to | | | | |
| | Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD | | | | |
| | Change Item 2004A to read as follows(amount shown is the obligated amount): | | | | |
| 2004A | Transportation Services - Labor Hours - Hours | | HR | | |
| | Contractor shall provide fully burdened labor rate. | | | | |
| | This modification is to update the rate to The rate is increased from to | | | | |
| | Obligated Amount: \$0.00 Product/Service Code: V999 | | | | |
| | Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER | | | | |
| | Continued | | | | |
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 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED 70 CDCR20 D00000004 / P00012
 PAGE 4
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| ITEM NO. | SUPPL ES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|----------|---|----------|------|------------|--------|
| (A) | (B) | (C) | (D) | (E) | (F) |
| | Change Item 200/P to read as follows/amount shows | | | | |
| | Change Item 2004B to read as follows(amount shown is the obligated amount): | | | | |
| | | l | | | |
| 004B | Overtime Transportation Guards | | HR | | |
| | Contractor shall provide fully burdened labor | | | | |
| | rate. Contractor shall be reimbursed on the award | | | | |
| | documen <u>t for</u> hours as incurred. Hours shall not | | | | |
| | exceed | | | | |
| | This modification is to update the rate to . | | | | |
| | The rate is increased from , to | | | | |
| | | | | | |
| | Oprigated Amount: \$0.00 | | | | |
| | Product/Service Code: V999 Product/Service Description: | | | | |
| | TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER | | | | |
| | All other terms and conditions remain unchanged. | | | | |
| | For inquining regarding TGE detailed information | | | | |
| | 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. | | | | |
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| AMENDMENT OF SOLICITATION/MODIFIC | CATION OF CONTRACT | | 1. CONTRACT D CODE | PAGE OF PAGES | | | | |
|--|---|-----------------------------|---|--------------------------------|--|--|--|--|
| 2. AMENDMENT/MODIFICATION NO. | 3. EFFECTIVE DATE | 4. REQ | UISITION/PURCHASE REQ. NO. | 5. PROJECT NO. (If applicable) | | | | |
| P00013 | See Block 16C | | | | | | | |
| 6. ISSUED BY CODE | 70CDCR | 7. ADN | MINISTERED BY (If other than Item 6) | CODE ICE/DCR | | | | |
| DETENTION COMPLIANCE AND REU.S. Immigration and Custom Office of Acquisition Manag 801 I ST NW, WASHINGTON DC | s Enforcement | Imm: Off: 801 | ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW WASHINGTON DC 205 | | | | | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street | et, county, State and ZIP Code) | (x) 9A. | AMENDMENT OF SOLICITATION NO. | | | | | |
| AKIMA GLOBAL SERVICES LLC | | | | | | | | |
| ATTN | | 9B. | DATED (SEE ITEM 11) | | | | | |
| 13873 PARK CENTER RD STE | | | | | | | | |
| SUITE 400N | | X 7.0 | A. MODIFICATION OF CONTRACT/ORD | DER NO. | | | | |
| HERNDON VA 20171 | | 11 // | JCDCR20D00000004 | | | | | |
| | | 10E | B. DATED (SEE ITEM 13) | | | | | |
| CODE LUDNH5K4XQU9 | FAC LITY CODE | | 2/05/2019 | | | | | |
| | 11. THIS ITEM ONLY APPLIES | S TO AMENDM | IENTS OF SOLICITATIONS | | | | | |
| virtue of this amendment you desire to change an off reference to the solicitation and this amendment, and 12. ACCOUNT NG AND APPROPRIATION DATA (If respectively) See Schedule 13. THIS ITEM ONLY APPLIES TO I | d is received prior to the opening hou quired) | ur and date spe | | | | | | |
| | | | SES SET FORTH IN ITEM 14 ARE MADE | | | | | |
| ORDER NO. IN ITEM 10A. | | | | | | | | |
| B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT | ACT/ORDER IS MODIF ED TO REFL H N ITEM 14, PURSUANT TO THE | LECT THE ADI E AUTHORITY | M NISTRATIVE CHANGES (such as cha OF FAR 43.103(b). | nges in paying office, | | | | |
| C. THIS SUPPLEMENTAL AGREEMEN | NT IS ENTERED INTO PURSUANT | TO AUTHORI | TY OF: | | | | | |
| D. OTHER (Specify type of modification | n and authority) | | | | | | | |
| X Administrative Modi | fication | | | | | | | |
| E. IMPORTANT Contractor X is not. | is required to sign this docume | ent and return | copies to the | issuing office. | | | | |
| 14. DESCRIPTION OF AMENDMENT/MODIFICATION JEI: LUDNH5K4XQU9 COR: , 480-2 | | gs, including s | olicitation/contract subject matter where | feasible.) | | | | |
| ACOR: : 602- | 723- | | | | | | | |
| ACOR: : 602-59 | 92- | | V) | | | | | |
| Contract Specialist: | 202-732- | | |) | | | | |
| Contracting Officer: | : 202-961- | |) | | | | | |
| Except as provided herein, all terms and conditions of 115A. NAME AND TITLE OF SIGNER (Type or print) | the document referenced in Item 9 A | or 10A, as he | retofore changed, remains unchanged a | nd in full force and effect. | | | | |
| 15B. CONTRACTOR/OFFEROR | 15C. DATE SIGNI | ED | | | | | | |
| (Signature of person authorized to sign) NSN 7540-01-152-8070 | | | | | | | | |

Previous edition unusable

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED 70 CDCR20D00000004/P00013
 PAGE 2
 OF 2
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| ITEM NO. | SUPPL ES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------------|---|----------|------|------------|--------|
| (A) | (B) | (C) | (D) | (E) | (F) |
| | The purpose of modification P00013 is to update the rates posted in P00012 (Option Period 2). This action is associated with IDIQ 70CDCR20D00000004. The Period of Performance remains at 09/30/2022 | | | | |
| | through 9/29/2023. | | | | |
| | The CLINs are updated as follows: CLIN 2002A's monthly rate is updated to | | | | |
| | CLIN 2002B'S Bed Day rate is updated to CLIN 2003's rate is updated to CLIN 2004A's rate is updated to CLIN 2004B's rate is updated to CLIN 2004B's rate is updated to Period of Performance: 09/30/2022 to 09/29/2023 | | | | |
| | Change Item 2002A to read as follows(amount shown is the obligated amount): | | | | |
| 2002 A | Detention and Food Services-Guaranteed minimum of detention beds in accordance with the Performance Work Statement (Monthly Rate: | | | | |
| | Note: The contractor shall serve three meals per 24 hour period to each detainee (breakfast, lunch and dinner). Any of these meals may be substituted as required (e.g. air flight meal, special diet meal and/or therapeutic diet meal). | | | | |
| | This modification is to update the monthly rate to . The monthly rate is increased from , by . Obligated Amount: \$0.00 | | | | |
| | Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD | | | | |
| | Change Item 2002B to read as follows(amount shown is the obligated amount): | | | | |
| 2002В | Detention and Food Services-Above Guaranteed Minimum up to additional detention beds (Bed Day Rate: | | DA | | |
| | Note: These detention bed days are not guaranteed. The contractor shall serve three Continued | | | | |
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 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED 70CDCR20D00000004/P00013
 PAGE 3
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| TEM NO. | SUPPL ES/SERVICES | QUANTITY | | UNIT PRICE | AMOUNT |
|---------|---|----------|-----|------------|--------|
| (A) | (B) | (C) | (D) | (E) | (F) |
| | meals per 24 hour period to each detainee | | | | |
| | (breakfast, lunch and dinner). Any of these meals | | | | |
| | may be substituted as required (e.g. air flight | | | | |
| | meal, special diet meal and/or therapeutic diet | | | | |
| | meal). | | | | |
| | This modification is to update the Bed Day Rate | | | | |
| | to . | | | | |
| | The BDR is increased from , to | | | | |
| | | | | | |
| | Obligated Amount: \$0.00 | | | | |
| | Product/Service Code: S206 | | | | |
| | Product/Service Description: HOUSEKEEPING- GUARD | | | | |
| | | | | | |
| | Change Item 2003 to read as follows(amount shown | | | | |
| | is the obligated amount): | | | | |
| | - | |] | | |
| 003 | Overtime Detention Guards | | HR | | |
| | Contractor shall provide fully hundered let | |] | | |
| | Contractor shall provide fully burdened labor rate on Attachment 5. Contractor shall be | | | | |
| | reimbursed on the award document for hours as | | | | |
| | incurred, but not to exceed hours per Month. | | | | |
| | | | | | |
| | This modification is to update the rate to | | | | |
| | The rate is increased from , to | | | | |
| | · | | | | |
| | Opligated Amount: \$0.00 Product/Service Code: S206 | | | | |
| | Product/Service Description: HOUSEKEEPING- GUARD | | | | |
| | , , | | | | |
| | | | | | |
| | Change Item 2004A to read as follows (amount shown | | | | |
| | is the obligated amount): | | | | |
| 004A | Transportation Services - Labor Hours - | | HR | | |
| | Hours | | | | |
| | | | | | |
| | Contractor shall provide fully burdened labor | | | | |
| | rate. | | | | |
| | mbic modification is to undate the nate to | | | | |
| | This modification is to update the rate to The rate is increased from , to | 1 | | | |
| | The rate is increased from , to | | | | |
| | Obligated Amount: \$0.00 | | | | |
| | Product/Service Code: V999 | | | | |
| | Product/Service Description: | | | | |
| | TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER | | | | |
| | Continued | | | | |
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 PAGE 4
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| ITEM NO. | SUPPL ES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|----------|--|----------|------|------------|--------|
| (A) | (B) | (C) | (D) | (E) | (F) |
| | Change Item 2004B to read as follows(amount shown | | | | |
| | is the obligated amount): | | | | |
| | | | | | |
| 2004B | Overtime Transportation Guards | | HR | | |
| | Contractor shall provide fully burdened labor | | | | |
| | rate. Contractor shall be reimbursed on the award | | | | |
| | document for hours as incurred. Hours shall not | | | | |
| | exceed . | | Ш | | |
| | This modification is to update the rate to . | | | | |
| | The rate is increased from , to | | | | |
| | Opingated Amount: \$0.00 | | | | |
| | Product/Service Code: V999 | | | | |
| | Product/Service Description: | | | | |
| | TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER | 1 | | | |
| | All other terms and conditions remain unchanged. | | | | |
| | 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. | | | | |
| | ICE. | | | | |
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| AMENDMENT OF SOLICITATION/MODIFIC | ATION OF CONT | TRACT | 1. CONTRACT D CODE PAGE OF PA | | | | | | |
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| 2. AMENDMENT/MODIFICATION NO. | 3. EFFECTIVE DAT | ΓΕ 4. RE | QUISITION/PURCHASE REQ. NO. | 5. PROJECT NO. (If applicable) | | | | | |
| P00014 | See Block | | | | | | | | |
| 6. ISSUED BY CODE | 70CDCR | 7. Al | DMINISTERED BY (If other than Item 6) | CODE ICE/DCR | | | | | |
| DETENTION COMPLIANCE AND REM | 10VALS | ICH | E/Detention Complianc | e & Removals | | | | | |
| U.S. Immigration and Customs | Enforceme: | nt Imr | nigration and Customs | Enforcement | | | | | |
| Office of Acquisition Manage | ement | Of: | fice of Acquisi <u>tion M</u> | <u>ana</u> gement | | | | | |
| 801 I ST NW, | | 801 | 801 I Street, NW | | | | | | |
| WASHINGTON DC | | WAS | SHINGTON DC 205 | | | | | | |
| | | | | | | | | | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., stree | t, county, State and ZIP C | Code) (x) 9 | A. AMENDMENT OF SOLICITATION NO. | | | | | | |
| AKIMA GLOBAL SERVICES LLC | | | | | | | | | |
| ATTN | | 9 | B. DATED (SEE ITEM 11) | | | | | | |
| 13873 PARK CENTER RD STE | | | | | | | | | |
| SUITE 400N | | | | | | | | | |
| HERNDON VA 20171 | | $\times \frac{1}{2}$ | 0A. MODIFICATION OF CONTRACT/ORD 0 OCDCR 2 0 D 0 0 0 0 0 0 4 | DER NO. | | | | | |
| | | | | | | | | | |
| | | | OB. DATED (SEE ITEM 13) | | | | | | |
| CODE LUDNH5K4XOU9 | FAC LITY CODE | | 12/05/2019 | | | | | | |
| | | | | | | | | | |
| ☐ The above numbered solicitation is amended as set for | | | MENTS OF SOLICITATIONS | s extended, is not extended. | | | | | |
| THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offer reference to the solicitation and this amendment, and 12. ACCOUNT NG AND APPROPRIATION DATA (If require See Schedule | er already submitted , is received prior to th ruired) | such change may be mad e opening hour and date s | e by telegram or letter, provided each teleg pecified. | gram or letter makes [*] | | | | | |
| 13. THIS ITEM ONLY APPLIES TO N | ODIFICATION OF CO | ONTRACTS/ORDERS. IT I | MODIFIES THE CONTRACT/ORDER NO. A | AS DESCRIBED IN ITEM 14. | | | | | |
| CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A. | | ecify authority) THE CHAN | IGES SET FORTH IN ITEM 14 ARE MADI | E IN THE CONTRACT | | | | | |
| B. THE ABOVE NUMBERED CONTRAI appropriation date, etc.) SET FORTI | CT/ORDER IS MODIF H N ITEM 14, PURSU | ED TO REFLECT THE A JANT TO THE AUTHORIT | DM NISTRATIVE CHANGES (such as cha Y OF FAR 43.103(b). | nges in paying office, | | | | | |
| C. THIS SUPPLEMENTAL AGREEMEN | T IS ENTERED INTO | PURSUANT TO AUTHOR | RITY OF: | | | | | | |
| D. OTHER (Specify type of modification | and authority) | | | | | | | | |
| E. IMPORTANT Contractor X is not. | is required to sig | n this document and return | copies to the | issuing office. | | | | | |
| 14. DESCRIPTION OF AMENDMENT/MODIFICATION | (Organized by UCF s | ection headings, including | solicitation/contract subject matter where | feasible.) | | | | | |
| UEI: LUDNH5K4XQU9 | | | | | | | | | |
| COR: : Ph: 602 | -592- | | | | | | | | |
| | | | | | | | | | |
| Contract Specialist: | : Ph: | : 202-732- | | | | | | | |
| * | | | | | | | | | |
| Contracting Officer: | • P} | n: 202-281 | | | | | | | |
| | , 11 | | | | | | | | |
| Vendor POC: | Dh. | 703-766- | | | | | | | |
| vendor POC: | , PII: | 703-700- | | | | | | | |
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| Continued | | | | | | | | | |
| Except as provided herein, all terms and conditions of the | ne document referenc | ed in Item 9 A or 10A, as h | eretofore changed remains unchanged a | nd in full force and effect. | | | | | |
| 15A. NAME AND TITLE OF SIGNER (Type or print) | | | | | | | | | |
| | | | | | | | | | |
| 15B. CONTRACTOR/OFFEROR | 150 | C. DATE SIGNED | | | | | | | |
| 105. SONTINOTONOLI ENON | 150 | . DATE SIGNED | | | | | | | |
| | | | | | | | | | |
| (Signature of person authorized to sign) | | | | | | | | | |

NSN 7540-01-152-8070 Previous edition unusable
 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED 70CDCR20D0000004/P00014
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| EM NO. | SUPPL ES/SERVICES | QUANTITY | | UNIT PRICE | AMOUNT |
|--------|--|----------|-----|------------|--------|
| (A) | (B) | (C) | (D) | (E) | (F) |
| | The purpose of this modification is to: | | | | |
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| | 1. Change the COR from | | | | |
| | and | | | | |
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| | 2. Change the CO from | | | | |
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| | Period of Performance: 09/30/2022 to 09/29/2023 | | | | |
| | All other terms and conditions remain unchanged. | | | | |
| | | | | | |
| | 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. | | | | |
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