

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 2									
2. AMENDMENT/MODIFICATION NO. P00006		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.									
6. ISSUED BY DETENTION COMPLIANCE AND REMOVALS U.S. Immigration and Customs Enforcement Office of Acquisition Management 500 12th St SW WASHINGTON DC 20024		CODE 70CDCR		7. ADMINISTERED BY (If other than Item 6) ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 500 12th St SW Washington DC 20024									
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  COUNTY OF FINNEY 601 N MAIN STREET GARDEN CITY KS 678465371		(x)		9A. AMENDMENT OF SOLICITATION NO.									
				9B. DATED (SEE ITEM 11)									
		X		10A. MODIFICATION OF CONTRACT/ORDER NO. 70CDCR20DIG000008									
				10B. DATED (SEE ITEM 13) 07/22/2020									
CODE KWGTPUDZMGN3		FACILITY CODE											
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>													
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> 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													
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>													
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:10%;">CHECK ONE</td> <td>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.</td> </tr> <tr> <td></td> <td>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).</td> </tr> <tr> <td></td> <td>C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:</td> </tr> <tr> <td>X</td> <td>D. OTHER (Specify type of modification and authority) Mutual Agreement of Parties</td> </tr> </table>						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:	X	D. OTHER (Specify type of modification and authority) Mutual Agreement of Parties
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X	D. OTHER (Specify type of modification and authority) Mutual Agreement of Parties												
E. IMPORTANT: Contractor <input type="checkbox"/> is not <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.													
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) UEI: KWGTPUDZMGN3													
COR: [REDACTED] 312-347-[REDACTED] Contracting Officer: [REDACTED] 202-853-[REDACTED] Contract Specialist: [REDACTED] 202-836-[REDACTED]													
The purpose of this modification is to increase the bed/day rate, guard rates, and mileage rate within CLINs 0001 and 0002 as detailed further below. These rates are effective 1, April 2025. Period of Performance: 05/01/2020 to 05/01/2030													
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) Steven R. Martinez, Sheriff		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) [REDACTED]		16C. DATE SIGNED 4/2/2025									
[REDACTED]		16B. UNITED STATES OF AMERICA [REDACTED] Digitally signed by (Signature of Contracting Officer)											
15C. DATE SIGNED 04/02/25													

Previous edition unusable

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
70CDCR20DIG000008/P00006PAGE OF  
2 2NAME OF OFFEROR OR CONTRACTOR  
COUNTY OF FINNEY

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	<p>Change Item 0001 to read as follows (amount shown is the obligated amount):</p> <p>DETENTION SERVICES</p> <p>Bed/Day Rate: \$ [REDACTED] per day</p> <p>There is no guaranteed minimum number of beds under this agreement.</p> <p>As a result of this modification, the Bed/Day rate has increased as follows:</p> <p>From: \$ [REDACTED]</p> <p>To: \$ [REDACTED]</p> <p>Obligated Amount: \$0.00</p> <p>Product/Service Code: S206</p> <p>Product/Service Description: HOUSEKEEPING- GUARD</p>		DA	[REDACTED]	
0002	<p>Change Item 0002 to read as follows (amount shown is the obligated amount):</p> <p>TRANSPORTATION SERVICES</p> <p>Transport/Escort/Stationary Rate: \$ [REDACTED] per hour, Overtime: \$ [REDACTED] per hour</p> <p>Mileage: \$ [REDACTED] per mile</p> <p>Per Diem as authorized IAW Article 13</p> <p>As a result of this modification, the guard rates and mileage rate have increased as follows:</p> <p>Regular:</p> <p>From: \$ [REDACTED]</p> <p>To: \$ [REDACTED]</p> <p>Overtime:</p> <p>From: \$ [REDACTED]</p> <p>To: \$ [REDACTED]</p> <p>Mileage:</p> <p>From: \$ [REDACTED] mile</p> <p>To: \$ [REDACTED] mile</p> <p>Obligated Amount: \$0.00</p> <p>Product/Service Code: S206</p> <p>Product/Service Description: HOUSEKEEPING- GUARD</p> <p>-----</p> <p>There shall be no public disclosures regarding this agreement made by the Service Provider (or any subcontractors) without review and approval of such disclosure by ICE.</p> <p>All other terms and conditions remain unchanged.</p>				