AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					CONTRACT ID CODE	P	PAGE OF PAGES				
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE I	DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PRO	JECT NO. (If applicable)				
P00018		See Bloc	k 16C	1921	25FPA00000011.30						
6. ISSUED BY	CODE	70CDCR		7. ADN	MINISTERED BY (If other than Item 6)	CODE	ICE/DCR				
DETENTION COMPLIANCE AND REMOVALS U.S. Immigration and Customs Enforcement Office of Acquisition Management 500 12th St SW WASHINGTON DC 20024				ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 500 12th St SW Washington DC 20024							
NAME AND ADDRESS OF CONTRACTOR (No., street, county, Stale and ZIP Code)					(x) 9A. AMENDMENT OF SOLICITATION NO.						
CLEARFIELD COUNTY OF ATTN 212 ELOCUST STREET SUITE 112 CLEARFIELD PA 168302448					9B. DATED (SEE ITEM 11)  X 10A. MODIFICATION OF CONTRACT/ORDER NO. 7 0 CDCR 21 DI G 0 0 0 1 2  10B. DATED (SEE ITEM 13)						
CODE LM	6GQG95JLZ6	FACILITY CODE	:	0	9/28/2021						
		11. THIS ITE	M ONLY APPLIES TO A		ENTS OF SOLICITATIONS						
separate let RECEIVED OFFER. If I each letter of	ter or electronic communication which ind AT THE PLACE DESIGNATED FOR THE by virtue of this amendment you desire to or electronic communication makes referent ING AND APPROPRIATION DATA (If requesting the communication of the communication	udes a reference RECEIPT OF OF change an offer al nce to the solicitat uired)	to the solicitation and an FERS PRIOR TO THE I ready submitted , such o ion and this amendment	nendme HOUR A change , and is	peipt of this amendment on each copy of the offint numbers. FAILURE OF YOUR ACKNOWLIND DATE SPECIFIED MAY RESULT IN REJEMBY be made by letter or electronic communicative prior to the opening hour and date specified by the prior to the opening hour and the prior to the opening hour and the prior to the opening hour and the prior to the prior to the opening hour and the	EDGEMI CTION ( ation, pro ecified.	ENT TO BE DF YOUR vvided				
CHECK ONE	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)										
Х	Administrative Actio	n									
E. IMPORTAN		75_35 25 25V	sign this document and	return	copies to the issuing	office.					
UEI: LA Contract Contract	TION OF AMENDMENT/MODIFICATION 146GQG95JLZ6 ting Officer's Represting Officer (CO):  To Specialist (CS):	•		luding s	olicitation/contract subject matter where feasible, , , , , , , , , , , , , , , , , , ,	٦,	267-549-				
The purp	pose of this modifica	tion is t	o perform th	ne f	ollowing:						
\$ 2) Updat rate has Continue Except as pro	by \$ te the current monthles been increased from the contract of the contract	o \$ y rate fo	effecti or CLIN 0002 by \$	Fixe	ed Monthly Transportation May 1,2025. ed Monthly Operating Character of the Section of the Secti	arge ffect	monthly tive May 1,				
15B. CONTRA	CTOR/OFFEROR		15C. DATE SIGNED	16B. I	UNITED STATES OF AMERICA Digitally signed by Date: 2025,05,28 14:31:	20 -04'00'	16C. DATE SIGNED				
-	(Signature of person authorized to sign)				(Signature of Contracting Officer)						

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED 70 CDCR21 DIG000012 / P00018
 PAGE 2
 OF 2

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	21102000	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
0003	All other terms and conditions remain unchanged. Period of Performance: 09/29/2021 to 09/28/2026  Change Item 0003 to read as follows (amount shown is the obligated amount):  Monthly Operating Charge - Period 3 (Months 15 through 60)  The monthly operating charge has increased: From: \$ By: \$ To: \$				
	Accounting Info:				
	Funded: \$0.00 Accounting Info:				
	Funded: \$0.00				
0008	Change Item 0008 to read as follows (amount shown is the obligated amount):  Transportation Services Monthly Fixed Fee miles/month or miles/year)  The fixed rate has increased:				
	From: \$ By: \$ To: \$ Obligated Amount: \$0.00 Product/Service Code: \$206 Product/Service Description: HOUSEKEEPING- GUARD				