		AWARD/CONTRACT		RACT IS A RATAS (15 CFR 70		ORDER		R/	ATING		PAGE OF PAGES	
2. CON	TRACT	(Proc. Inst. Ident.) NO.	0112211011					3. EFFECTIV	E DATE	4. REQUISITION/PUR	CHASE REQUEST/PRO	OJECT NO.
70CD	CR21	DIG000012						See Bloo	ck 20	OC		
5. ISSU	ED BY	CODE	70cdcr	1	6. A	ADMINISTE	REC	OBY (If other to	han Iter	<i>n 5</i> ) COD	E ICE/I	OCR
DETE	NTIO	N COMPLIANCE AND REMOVALS			IC	E/Det	ent	tion Cor	npli	ance & Remova	ls	
		igration and Customs Enfor	cement			_				oms Enforceme	nt	
		f Acquisition Management						_		n Management		
		NW,						eet NW,				
WASH	INGT	ON DC 20536			wa	isning	COI	n DC 205	336			
											SC	CD-C
7. NAM	E AND A	DDRESS OF CONTRACTOR (No., street, country, S	tate and ZIPCo	ide)				8. DELIVER	Y			
								FOB	ORIGIN	X OT	HER (See below)	
		LD COUNTY OF						9. DISCOUN	NT FOR	PROMPT PAYMENT		
		UST STREET								Net 30		
	E 11	2 LD PA 168302448										
CHEA	IVE TE	ED PA 100302440										
								10. SUBMIT			ITEM	***
										nerwise specified) SHOWN IN		
CODE	092	8066600000 FACILITY	CODE						DIVLOO	CHOWN III		
11. SHI		RK FOR CODE			12.	PAYMENT	WiL	.L BE MADE B	Υ	CODE	ICE-ERO/FOI	)_FPZ
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						is, IC		n Finano	- C	onter		
						O. Bo			Je 0	encer		
					At	tn: I	CE-	-ERO/FOI	D-FP	A		
					Wi	llist	on	VT 0549	95-1	620		
		FOR USING OTHER THAN FULL AND OPEN COM			14.	ACCOUNT	ING	AND APPROF	PRIATIO			
	10 U.S.C	2. 2304 (e) ( ) 41 U.S.C.	3304 (a) (	)						See Schedule		
15A. IT	EM NO	15B. SUPPLIES	SISERVICES					15C.	15D.	15E. UNIT PRICE	15F, AMOL	TNL
								QUANTITY	UNIT			
		Continued										
		L				15	G. T	OTAL AMOUN	TOF	CONTRACT	\$263	3,670,641.34
				19 70 91	FOF	F CONTEN	rs				0.1100	,,070,011101
(X)	SEC.	DESCRIPTION		PAGE(S)		(X) SE		DESCRIPTION	ON			PAGE (S)
	PART I	THE SCHEDULE			$\neg$	PAR	TII	- CONTRACT	CLAUS	SES		
	I A	SOLICITATION/CONTRACT FORM		1	$\dashv$	11		CONTRACT				
	В	SUPPLIES OR SERVICES AND PRICES/COSTS			T	PAR	T III			NTS, EXHIBITS AND OTH	ER ATTACH	······································
	С	DESCRIPTION/SPECS./WORK STATEMENT				J		LISTOFAT	TACHM	ENTS		
	D	PACKAGING AND MARKING			$\Box$	PAF	TIV	/-REPRESEN	NTATIO	NS AND INSTRUCTIONS		
	E	INSPECTION AND ACCEPTANCE			_	۱ ۱				NS, CERTIFICATIONS AND	)	
	F	DELIVERIES OR PERFORMANCE			-					NTS OF OFFERORS		
	G	CONTRACT ADMINISTRATION DATA			$\dashv$	. L				AND NOTICES TO OFFE	RORS	<u> </u>
	H	SPECIAL CONTRACT REQUIREMENTS  CONTRACTING OFFICER WILL COMPLETE ITEM 17	7 (SEAL ED-RID	OB NEGOTIV	TED					FORS FOR AWARD	PPLICABLE	
17. X		CTOR'S NEGOTIATED AGREEMENT (Contractor is								or is not required to sign th		on
docume	nt and re	eturn copies to issuing office.) Con	tractor agrees to	0	Sol	dicitation Nu	mb	er				
		er all items or perform all the services set forth or other				-		-		e by you which additions or ne items listed above and o		
		y continuation sheets for the consideration stated her e parties to this contract shall be subject to and govern	-					-		ontract which consists of t		
_		this award/contract, (b) the solicitation, if any, and (c)		-	doc	cuments: (	a) th	ne Government	t's solici	tation and your bid, and (b	) this award/contract.	
		certifications, and specifications, as are attached or in . (Attachments are listed herein.)	ncorporated by					tual document d-bid contract.)		essary. (Block 18 should be	e checked only when	
		TITLE OF SIGNER (Type or print)		11 - 111 411				ONTRACTING		ER		
19B, NA			19C. DA	ATE SIGNED	208	B. UNITED	STA	ATES OF AME	RICA		20C, DATE	SIGNED
CLEA												
BY			91-	8/2021	B							
(Si			1112	0 10000		(Signature	e of t	the Contractine	a Office	2		
		T LUCAL REPRODUCTION									DARD FORM 26 (Rev. 3/20 ribed by GSA - FAR (48 CF	
LIEAIOR3	edition	is NOT usable										

**CONTINUATION SHEET** 

REFERENCE NO, OF DOCUMENT BEING CONTINUED 70CDCR21DIG000012

PAGE

OF 3

	CLD COUNTY OF SURPLIFIEDWICE	QUANTITY	LINIT	UNIT PRICE	AMOUNT
EM NO. (A)	SUPPLIES/SERVICES (B)	(C)	(D)	(E)	(F)
(A)	DUNS Number: 092806660	(0)	(1)	/E/	(1)
	Contracting Officer's Representative (COR):  215-528-  Contracting Officer (CO):  202-380-1				
	This award is an Inter-Governmental Service Agreement (IGSA) between Immigration and Customs Enforcement (ICE) and Clearfield County, PA for detention services at the Moshannon Valley Processing Center.  Terms and conditions are contained in the attached IGSA document, 70CDCR21DIG000012.	NATA .			
	All funding will be provided via task order issued against this IGSA. This IGSA provides no funding.				
	Invoicing instructions will be provided in task order awards.				
	All other terms and conditions are contained in the attached IGSA document and associated attachments (identified in IGSA).  Period of Performance: 09/29/2021 to 09/28/2026				
0001	Monthly Operating Charge - Period 1 (Months 1 through 3) Months 1 Month 3:				
0002	Monthly Operating Charge - Period 2 (Months 4 through 14)  per month  Product/Service Code: S206  Product/Service Description: HOUSEKEEPING- GUARD				
0003	Monthly Operating Charge - Period 3 (Months 15 through 60) per month				
	(Monthly Operating Charge decreases for period 3 due to the removal of (TDY Labor/Travel) and (Recruiting) charges which were only applicable for year 1 of the agreement)				
0004	Occupancy Per Diem Rate 1 - Occupancy Per Diem Rate 801				
5505	Continued				

	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF.
CONTINUATION SHEET	70CDCR21DIG000012	3	3

CLEARFIE	ELD COUNTY OF				
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNITPRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
0006	Fuel - Pass Through CLIN				
0007	Volunteer Detainee Work Program - \$1 per day	1500000	ĒΑ	1.00	1,500,000.00
0007	The obligated amount of award: \$0.00. The total for this award is shown in box 15G.	1500000	EA	1.00	1,500,000.00
ALTHOPIZED FO					PETITINAL FORM 376 (4-96)

AMENDME	ENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES			
			1. 5			1 2			
	ENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. R	EQUISITION/PURCHASE REQ. NO.	5. PR	ROJECT NO. (If applicable)			
P00001 6. ISSUED BY	Y CODE	See Block 16C 70CDCR	7. ADMINISTERED BY (If other than Item 6) CODE ICE/DCR						
DETENTI U.S. Im Office 801 I S	ON COMPLIANCE AND REM migration and Customs of Acquisition Manage	OVALS Enforcement	In Of 80	E/Detention Compliance & migration and Customs Enfice of Acquisition Mana 1 I Street NW, shington DC 20536	forc	movals cement			
8. NAME AND	ADDRESS OF CONTRACTOR (No., street,	county, State and ZIP Code)	-	9A. AMENDMENT OF SOLICITATION NO.					
212 ELOC SUITE 13	ELD COUNTY OF CUST STREET 12 ELD PA 168302448			9B. DATED (SEE ITEM 11)	10				
				10A, MODIFICATION OF CONTRACT/ORDER N 7 OCDCR 21 DIG 0 0 0 0 1 2	···				
CODE 00	229066600000	FACILITY CODE	-	10B. DATED (SEE ITEM 13) 09/28/2021					
() ç	928066600000	11. THIS ITEM ONLY APPLIES TO	AMEN						
separate le THE PLACI virtue of this reference to	tter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF C s amendment you desire to change an offer the solicitation and this amendment, and in TINGAND APPROPRIATION DATA (if required u.l.e.du.l.e.	to the solicitation and amendment num PFERS PRIOR TO THE HOUR AND D ralready submitted, such change may s received prior to the opening hour an irred)	bers, ATE S be ma d date	receipt of this amendment on each copy of the of FAILURE OF YOUR ACKNOWLEDGEMENT TO PECIFIED MAY RESULT IN REJECTION OF YOur deby telegram or letter, provided each telegram specified.  MODIFIES THE CONTRACT/ORDER NO. AS DE	D BE REDUR OF letter	FER If by makes			
	13. THIS ITEM ONLY APPLIES TO ME	DDIFICATION OF CONTRACTS/ORDE		MODIFIES THE CONTRACTIONDER NO. 23 DE					
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED P ORDER NO. IN ITEM 10A.	URSUANT TO: (Specify authority) TH	E CHA	NGES SET FORTH IN ITEM 14 ARE MADE IN 1	HE CO	NTRACT			
	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMENT			ADMINISTRATIVE CHANGES (such as changes TY OF FAR 43,103(b).  RITY OF	in payir	ng offico,			
	D. OTHER (Specify type of modification a	and authority)							
X	Mutual Agreement								
E. IMPORTAN		x is required to sign this document a				-			
14. DESCRIP		Organized by UCF section headings, in	ncludin	g solicitation/contract subject matter where feasi	bie.)				
Contract Contract	ting Officer's Represe ting Officer (CO): t Specialist (CS):	entative (COR):		202-924-1 , 202-921		215-528-			
	pose of this modificat 9 Safety Protocols for			Attachment 1 - Ensuring	Adeo	quate			
All othe	er terms and condition	ns of this IGSA rema	ain	unchanged.					
Period (	of Performance: 09/29/	/2021 to 09/28/2026							
Except as pro	ovided herein, all terms and conditions of the	e document referenced in Item 9 A or 1	OA, as	heretofore changed, remains unchanged and in	full force	e and effect.			
				A. NAME AND TITLE OF CONTRACTING OFFI					
		15C. DATE SIGNED	16	B, UNITED STATES OF AMERICA		16C. DATE SIGNED			
		1,,,,,		F	rescribe	RD FORM 30 (REV. 10-83) ed by GSA CFR) 53.243			

## Ensuring Adequate COVID-19 Safety Protocols for Federal Contractors. (OCT 2021) (DEVIATION)

(a) Definition. As used in this clause - United States or its outlying areas means—

- (1) The fifty States;
- (2) The District of Columbia;
- (3) The commonwealths of Puerto Rico and the Northern Mariana Islands;
- (4) The territories of American Samoa, Guam, and the United States Virgin Islands; and
- (5) The minor outlying islands of Baker Island, Howland Island, Jarvis Island, Johnston Atoll, Kingman Reef, Midway Islands, Navassa Island, Palmyra Atoll, and Wake Atoll.
- (b) Authority. This clause implements Executive Order 14042, Ensuring Adequate COVID Safety Protocols for Federal Contractors, dated September 9, 2021 (published in the Federal Register on September 14, 2021, 86 FR 50985).
- (c) Compliance. The Contractor shall comply with all guidance, including guidance conveyed through Frequently Asked Questions, as amended during the performance of this contract, for contractor workplace locations published by the Safer Federal Workforce Task Force (Task Force Guidance) at https://www.saferfederalworkforce.gov/contractors/.
- (d) Subcontracts. The Contractor shall include the substance of this clause, including this paragraph (d), in subcontracts at any tier that exceed the simplified acquisition threshold, as defined in Federal Acquisition Regulation 2.101 on the date of subcontract award, and are for services, including construction, performed in whole or in part within the United States or its outlying areas.

(End of clause)

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		CONTRACT ID CODE	PAGE OF PAGES							
AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT				1 2						
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	QUISITION/PURCHASE REQ. NO.	5. PRO	JECT NO. (If applicable)						
P00002	See Block 16C										
6. ISSUED BY CODE	70CDCR		7. ADMINISTERED BY (If other than Item 6) CODE ICE/DCR								
DETENTION COMPLIANCE AND REM			/Detention Compliance								
U.S. Immigration and Customs Office of Acquisition Manage		- 1	igration and Customs I ice of Acquisition Mar								
801 I ST NW,	menc	- 1	I Street NW,	nagemer							
WASHINGTON DC 20536		- 1	hington DC 20536								
8. NAME AND ADDRESS OF CONTRACTOR (No., street,	county, State and ZIP Code)	(x) 9A	. AMENDMENT OF SOLICITATION NO.								
CLEARFIELD COUNTY OF											
212 ELOCUST STREET		9B	. DATED (SEE ITEM 11)								
SUITE 112											
CLEARFIELD PA 168302448		x 10	A. MODIFICATION OF CONTRACT/ORDE	R NO.							
		1 1/1	OCDCR21DIG000012								
		10	B. DATED (SEE ITEM 13)								
CODE 0928066600000	FACILITY CODE		9/28/2021								
	11. THIS ITEM ONLY APPLIES										
☐ The above numbered solicitation is amended as set fo				extended.	is not extended.						
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF C virtue of this amendment you desire to change an offe reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If required)	oies of the amendment; (b) By acknown to the solicitation and amendment OFFERS PRIOR TO THE HOUR AN It already submitted, such change re is received prior to the opening hou	nowledging re numbers. FA ND DATE SPE may be made	ceipt of this amendment on each copy of th AILURE OF YOUR ACKNOWLEDGEMENT ECIFIED MAY RESULT IN REJECTION OF by telegram or letter, provided each telegra	e offer submi TO BE REC YOUR OFFE	itted ; or (c) By EIVED AT ER If by						
See Schedule											
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF CONTRACTS/OF	RDERS. IT M	ODIFIES THE CONTRACT/ORDER NO. AS	DESCRIBED	) IN ITEM 14.						
CHECK ONE A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority)	THE CHANG	GES SET FORTH IN ITEM 14 ARE MADE I	N THE CON	TRACT						
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	CT/ORDER IS MODIFIED TO REFL I IN ITEM 14, PURSUANT TO THE	ECT THE AD	MINISTRATIVE CHANGES (such as chang OF FAR 43.103(b).	ges in paying	office,						
C. THIS SUPPLEMENTAL AGREEMEN	Γ IS ENTERED INTO PURSUANT	TO AUTHORI	TY OF:								
D. OTHER (Specify type of modification	and authority)										
X Unilateral Modificat	ion										
E. IMPORTANT: Contractor X is not,	is required to sign this docume	ent and return	copies to the iss	suing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (	Organized by UCF section heading	gs, including s	solicitation/contract subject matter where fe	asible.)							
DUNS Number: 092806660											
Contracting Officer's Repr <u>es</u>	entative (COR):				215-528-						
Contracting Officer (CO):			202-924								
	ng CO for P00002 -	_		202-3	380-						
Contract Specialist (CS):			202-9	23-1							
			<u> </u>								
The purpose of this modifica			_	ion ser	rvices and						
on-call/stationary guards as	indicated in the	base I	GSA award.								
CLINs 0008, 0009 and 00010 a	re incorporated wi	ith thi	s modification.								
Continued											
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	e document referenced in Item 9 A										
ISA. NAME AND TITLE OF SIGNER (Type of print)		16A.	NAME AND TITLE OF CONTRACTING OF	FFICER (TYP	e or print)						
	1										
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE	ED 16B.	UNITED STATES OF AMERICA		16C. DATE SIGNED						
(Signature of person authorized to sign) NSN 7540-01-152-8070											
Previous edition unusable											

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED 70 CDCR21DIG000012/P00002
 PAGE 2
 OF 2
 2

NAME OF OFFEROR OR CONTRACTOR CLEARFIELD COUNTY OF

ITEM NO.	SUPPLIES/SERVICES	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT
(A)	(B) All other terms and conditions remain unchanged.	(0)	(0)	(E)	(F)
	Period of Performance: 09/29/2021 to 09/28/2026				
	Add Item 0008 as follows:				
008	Transportation Services				
000	Monthly Fixed Fee				
	miles/year)				
	Obligated Amount: \$0.00				
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Product/Service Description: novsEkEEPING- GUARD				
	Add Item 0009 as follows:				
009	Mileage above fixed fee miles				
555	Over / year				
	Obligated Amount: \$0.00				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Add Item 0010 as follows:				
010	On Call / Stationary Guard Services				
	Obligated Amount: \$0.00				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD			İ	
				İ	
			Ιİ		

AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		CONTRACT ID CODE	PAGE OF	AGE OF PAGES					
			LIGHTION IN THE SECOND		1	2				
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE		UISITION/PURCHASE REQ. NO.	5. PR	OJECT NO	. (If applicable)				
P00003 6. ISSUED BY CODE	See Block 16C		192122FPA00000011 . 6  7. ADMINISTERED BY (If other than Item 6) CODE   T.C.F. / D.C.P.							
	70CDCR		MINISTERED BY (If other than Item 6)		TCE/	DCK				
DETENTION COMPLIANCE AND REM U.S. Immigration and Customs		I .	Detention Compliance igration and Customs							
Office of Acquisition Manage		I .	ice of Acquisition Ma							
801 I ST NW,		I .	I Street NW,	nageme						
WASHINGTON DC 20536		Was	hington DC 20536		-					
8. NAME AND ADDRESS OF CONTRACTOR (No., street,	county, State and ZIP Code)	(x) 9A	AMENDMENT OF SOLICITATION NO.							
CLEARFIELD COUNTY OF										
212 ELOCUST STREET		9B	DATED (SEE ITEM 11)							
SUITE 112										
CLEARFIELD PA 168302448		y 10,	A. MODIFICATION OF CONTRACT/ORDE	R NO.						
		X  70	CDCR21DIG000012							
CODE	EACH ITY CODE		B. DATED (SEE ITEM 13)							
CODE 0928066600000	FACILITY CODE		9/28/2021							
☐ The above numbered solicitation is amended as set fo	11. THIS ITEM ONLY APPLI			extended.						
THE PLACE DESIGNATED FOR THE RECEIPT OF C virtue of this amendment you desire to change an offe reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If requised Schedule	r already submitted , such chang s received prior to the opening h ired)	ge may be made nour and date sp	by telegram or letter, provided each telegra	am or letter	makes	14				
						14.				
CHECK ONE A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	URSUANT TO: (Specify authori	ity) THE CHANC	ES SET FORTH IN ITEM 14 ARE MADE	IN THE COM	NTRACT					
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	T/ORDER IS MODIFIED TO RE IN ITEM 14, PURSUANT TO T	EFLECT THE AD HE AUTHORITY	MINISTRATIVE CHANGES (such as chang OF FAR 43.103(b).	ges in payin	ng office,					
C. THIS SUPPLEMENTAL AGREEMEN	IS ENTERED INTO PURSUAN	NT TO AUTHORI	TY OF:							
D. OTHER (Specify type of modification	and authority)									
X Unilateral Modificat	,,									
<del></del>	is required to sign this docu	mont and return	copies to the is:	suina offica						
E. IMPORTANT: Contractor Is not.  14. DESCRIPTION OF AMENDMENT/MODIFICATION (DUNS Number: 092806660	_ , ,				•					
Contracting Officer's Repres	entative (COR):				215-	528-				
Contracting Officer (CO):			202-924	- 1						
Contract Specialist (CS):			, 202-9							
omerade specialist (os).			, 202 3							
The purpose of this modifica	tion is to add C	LINS for	bus tickets and othe	r dire	ect co	sts				
(ODCs).										
Accordingly, CLIN 0011 - Bus	Tickets and CLI	N 0012 -	ODCs are incorporate	d with	this					
modification.										
Continued										
Except as provided herein, all terms and conditions of th	e document referenced in Item 9	A or 10A, as he	retofore changed, remains unchanged and	d in full force	e and effect					
15A. NAME AND TITLE OF SIGNER (Type or print)			NAME AND TITLE OF CONTRACTING O							
15D CONTRACTOR/OFFEDOR	AEC DITE SIG	NED 105	INITED STATES OF AMERICA		140	DATE CIONES				
15B. CONTRACTOR/OFFEROR	15C. DATE SIG	JNED 116B.	UNITED STATES OF AMERICA		116	C. DATE SIGNED				
(Claust viv of a vivo vivo vivo vivo vivo vivo vivo vi										
(Signature of person authorized to sign)				OTANDA	DD 500:	00 (05) ( 10 00)				

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 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED 70 CDCR21 DIG000012 / P00003
 PAGE 2
 OF 2

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	All other terms and conditions remain unchanged. Period of Performance: 09/29/2021 to 09/28/2026				
	Add Item 0011 as follows:				
0011	BUS TICKETS				0.0
	Reimbursement at cost for bus tickets Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Add Item 0012 as follows:				
0012	OTHER DIRECT COSTS (ODC)				0.00
	Reimbursement at cost for ODCs such as network copiers, COVID expenses, etc. Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Product/Service Description: housekeeping- GOARD				

AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRAC	СТ	CONTRACT ID CODE	PA	AGE OF PAGES				
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	USITION/PURCHASE REQ. NO.	5. PROJ	⊥   ∠ IECT NO. (If applicable)				
P00004	See Block 160	c							
6. ISSUED BY CODE	70CDCR		MINISTERED BY (If other than Item 6)	CODE	ICE/DCR				
DETENTION COMPLIANCE AND REM U.S. Immigration and Customs Office of Acquisition Manage 801 I ST NW, WASHINGTON DC 20536	Enforcement	Imm Off 801	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,	, county, State and ZIP Code)	(x) 9A	. AMENDMENT OF SOLICITATION NO.						
CLEARFIELD COUNTY OF 212 ELOCUST STREET SUITE 112 CLEARFIELD PA 168302448		x 10	A. MODIFICATION OF CONTRACT/ORDE OCDCR 21 D I G 0 0 0 0 1 2  B. DATED (SEE ITEM 13)	R NO.					
CODE 0928066600000	FACILITY CODE		9/28/2021						
	11. THIS ITEM ONLY		MENTS OF SOLICITATIONS						
	r already submitted , such of is received prior to the operatived)  ODIFICATION OF CONTRA	change may be made ning hour and date sp ACTS/ORDERS. IT M	by telegram or letter, provided each telegra	am or letter ma	IN ITEM 14.				
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH  C. THIS SUPPLEMENTAL AGREEMEN			MINISTRATIVE CHANGES (such as chang OF FAR 43.103(b). TY OF:	jes in paying o	office,				
D. OTHER (Specify type of modification	and authority)								
X Unilateral Modificat	ion								
E. IMPORTANT: Contractor X is not.	is required to sign this	document and return	copies to the iss	suing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (DUNS Number: 092806660 Contracting Officer's Representations (CO): 1 Contract Specialist (CS):			colicitation/contract subject matter where fermions $202-924$	-3	215-528-				
The purpose of this modification can be incorporated at the T			date CLINs 0011 and 0	012 so	that they				
All other terms and condition Period of Performance: 09/29		_							
Continued									
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	e document referenced in		retofore changed, remains unchanged and NAME AND TITLE OF CONTRACTING O						
15B. CONTRACTOR/OFFEROR	15C. DAT	E SIGNED 16B.	UNITED STATES OF AMERICA		16C. DATE SIGNED				
(Signature of person authorized to sign)	-		Signature or Contracting Officer)	STANDARD	FORM 30 (REV. 10-83)				
NSN 7540-01-152-8070				CIMINDARD					

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243 
 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED 70CDCR21DIG000012/P00004
 PAGE 2
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ΓΕΜ NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Change Item 0011 to read as follows(amount shown		$\vdash$		
	is the obligated amount):				
0.1.1	DUG MIGNERO				0
011	BUS TICKETS				0.
	Reimbursement at cost for bus tickets				
	Obligated Amount: \$0.00				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 0012 to read as follows(amount shown				
	is the obligated amount):				
)12	OTHER DIRECT COSTS (ODC)				0.
	Deighwar at the few ones				
	Reimbursement at cost for ODCs such as network copiers, COVID expenses, etc.				
	Obligated Amount: \$0.00				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
		1			
		1	1		