AMENDME	ENT OF SOLICITATION/MODIF	ICATION OF CONTRACT		CONTRACT D CODE	PAGE OF PAGES
2. AMENDME	ENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00012		See Block 16C			
6. ISSUED BY	Y COD	DE 70CDCR	7. ADN	MINISTERED BY (If other than Item 6)	CODE ICE/DCR
	ON COMPLIANCE AND RE			/Detention Compliance &	
	migration and Custor			igration and Customs Eng	
	of Acquisition Manag	jement		ice of Acquisition Manac	gement
	in St SW GTON DC 20024			1 Street NW, hington DC 205	
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8. NAME AND	ADDRESS OF CONTRACTOR (No., str	reet, county, State and ZIP Code)	(x) 9A.	. AMENDMENT OF SOLICITATION NO.	
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	VA 201715228		- 10/	A MODIFICATION OF CONTRACT/ORDER N	IO.
			x 70	A. MODIFICATION OF CONTRACT/ORDER N OCDCR22D00000002	10.
			400		
				B. DATED (SEE ITEM 13)	
CODE WG	GN2KJJD27Q3	FAC LITY CODE	0	4/01/2022	
		11. THIS ITEM ONLY APPLIES			
_	numbered solicitation is amended as se		•	• —	
				on or as amended, by one of the following met ceipt of this amendment on each copy of the off	() ,
separate let	etter or electronic communication which i	includes a reference to the solicitation	n and amendme	ent numbers. FAILURE OF YOUR ACKNOWL	LEDGEMENT TO BE
				AND DATE SPECIFIED MAY RESULT IN REJE	
				may be made by letter or electronic communicate received prior to the opening hour and date sp	
12. ACCOUNT	T NG AND APPROPRIATION DATA (If r		Trutter	Total for the second	Journa.
See Sch					
	13. THIS ITEM ONLY APPLIES TO	MODIFICATION OF CONTRACTS/O)RDERS. IT MC	ODIFIES THE CONTRACT/ORDER NO. AS DES	SCRIBED IN ITEM 14.
CHECK ONE	A. THIS CHANGE ORDER IS ISSUE ORDER NO. IN ITEM 10A.	D PURSUANT TO: (Specify authority)	/) THE CHANG	GES SET FORTH IN ITEM 14 ARE MADE IN TH	HE CONTRACT
	B. THE ABOVE NUMBERED CONTR appropriation data, etc.) SET FOR	LACT/ORDER IS MODIF ED TO REF RTH IN ITEM 14, PURSUANT TO THE	LECT THE ADI	M NISTRATIVE CHANGES (such as changes i OF FAR 43.103(b).	in paying office,
	C. THIS SUPPLEMENTAL AGREEMS	ENT IS ENTERED INTO PURSUANT	TO AUTHORIT	TY OF:	
	D. OTHER (Specify type of modificati	ion and authority)			
X	FAR 52.217-9				
E. IMPORTAN	<u> </u>	is required to sign this docume	ent and return	copies to the issuing	ig office.
				colicitation/contract subject matter where feasib	
UEI: WO	GN2KJJD27Q3				
COR: A					
Phone:	(956) 433-				
Email:					
COR:					
Phone:	(956) 389-				
Email:					
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ACOR:					
Phone:	(956) 389-				
Continue	ed				
		f the document referenced in Item 9 F		retofore changed, remains unchanged and in fo	
15A. NAME A	AND TITLE OF SIGNER (Type or print)		16A. I	NAME AND TITLE OF CONTRACT NG OFFIC	CER (Type or print)
15B. CONTR/	ACTOR/OFFEROR	15C. DATE SIGN	NFD		
100	1010100.1.2				
	(Signature of person authorized to sign)				
Previous edition					

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED 70 CDCR22D00000002/P00012
 PAGE 0F 2
 4

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPL ES/SERVICES	QUANTITY	ı	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Email: Contracting Officer (CO): Phone: (682) 218- Email:				
	The purpose of this modification is to:				
	1. Exercise Option Period 1 with a period of performance (PoP) of December 1, 2023, through November 30, 2024, in accordance with contract clause 52.217-9, "Option to Extend the Term of the Contract".				
	2. Incorporate Wage Determination 2015-5219, Revision 23 dated 06/30/2023. Period of Performance: 12/01/2023 to 11/30/2024				
	Change Item 1001a to read as follows(amount shown is the obligated amount):				
1001a	OY1- Fixed Monthly Facility Operations - Detention Services/Food Services/Consumables PoP: 12/01/2023 - 11/30/2024				0.00
	Unit Price:				
	This is a FFP CLIN. Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 1001b to read as follows(amount shown is the obligated amount):				
1001b	OY1 - Tiered BDR Detention Services/Food Services/Consumables PoP: 12/01/2023 - 11/30/2024				0.00
	Tier I Bed Day Rate (BDR) for up to Tier II BDR for EA				
	This is a Firm Fixed Price CLIN (FFP) Estimated PoP: 11/01/2022 - 10/31/2023 Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED 70 CDCR22D00000002/P00012
 PAGE 3
 4

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPL ES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Change Item 1002 to read as follows(amount shown is the obligated amount):				
1002	OY1 - On-Call Stationary Guard Services PoP: 12/01/2023 - 11/30/2024				0.00
	Rate:				
	This is a labor-hour CLIN. NTE Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 1003a to read as follows(amount shown is the obligated amount):				
1003a	OY1 - Armed Detention Services PoP: 12/01/2023 - 11/30/2024				0.00
	Rate: /mo				
	This is a FFP CLiN. Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 1003b to read as follows(amount shown is the obligated amount):				
1003b	OY1- Transportation - Mileage PoP: 12/01/2023 - 11/30/2024				0.00
	Rate: /mile				
	This is a FFP CLIN. Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 1004 to read as follows(amount shown is the obligated amount):				
1004	OY1- Detainee Work Program PoP: 12/01/2023 - 11/30/2024				0.00
	\$1.00/detainee/day Obligated Amount: \$0.00 Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED 70 CDCR22D00000002/P00012
 PAGE 4
 4
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NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				

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ARTIMA INFRASTRUCTURE PROTECTION LLC ATTIM SESSA DUBLES VIEW UR STE 700 HERNDON VA 201715228 The store numbered selectation is amended as set forth in the 14. The hour and date specified in the selectation or an amended Ly one of the sidewing motion (or (c) by ourselfing them 8 and 16, and refurming copies of the amendment, 8) its packnowledge receipt of the summer and controlledge receipt of the summer and the specified in the selectation or an amended Ly one of the sidewing motion (or (c) by separate letter or electronic communication which includes a reference to the selectronic and common letter or electronic communication. For VIEW COPE PROVING ACCORDING TO THE FORM AND LIFE SECRETION THE SECRETION TO THE FORM AND LIFE SECRETION THE SECRETION TO THE HOUR AND LIFE SECRETION THE SECRETION THE SECRETION TO THE HOUR AND LIFE SECRETION THE S	U.S. Immigration and Cust Office of Acquisition Mar 500 12th St SW	REMOVALS oms Enfor	-	ICE Imm Off 801	/Detention Compliance & igration and Customs En ice of Acquisition Mana I Street NW,	Removal forcemen	S
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The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers The Advanced Solicitation is amended as set forth in Item 14. The hour and date specified in the solicitation or as amended. Item 2 of the shorth offer to the hour and date specified in the solicitation or as amended. Item 2 of the offer submitted or (c) (B) completing tems 8 and 15, and returning copies of the amendment, (b) By advanced group copie of the amendment on each copy of the offer submitted or (c) (B) yespeate letter or electronic communication which includes are reference to the solicitation and amendment rumbers. Facility EC PYOUR ACKON/LEDGEMENT 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. It by white of this amendment you does not be found and in the amendment, and is received prior to the opening hour and date specified. 2. ACCOLAIN TAN AND APPROPRIATION DATA (if required) See Schedule 13. THIS TIEM ONLY APPLIES TO MODIFICATION OF CONTRACTIORDERS. If MODIFIES THE CONTRACT-ORDER NO. AS DESCRIBED IN ITEM 14. ORIGINAL OF THE CONTRACT ORDER IS ISSUED PURSUANT TO (Specify authority). THE CHANCES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 100, IN IT				10	B. DATED (SEE ITEM 13)		
□ 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	WGN2KJJD27Q3				· ·		
Offices 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 terms and 15, and returning opinion of the amendment (b) By acknowledging receipt of this amendment on each opy of the offer submitted; or (c) By separable letter or electronic communication which includes a reference to the solicitation and amendment municipies. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATE FOR THE PROPERTY OF PETER SPRICE TO THE PLACE PROPERTY OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATION DATA (Property of the offer already submitted, such change may be made by letter or electronic communication, provided assat heter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. 12. ACCOUNT NG AND APPEORIATION DATA (Programs) See Schedule 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. OFFICE AND IN ITE							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIF ED TO REFLECT THE ADM INSTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH INTEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF. X FAR 52.243-1 and HSAR 3052.215-70 D. OTHER (Specify type of modification and authority) 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.) URL : WGNZKJJD27Q3 COR: Phone: (956) 433- Email: COR: Phone: (956) 389- Email: ACOR: Phone: (956) 389- 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) General Manager 15C. DATE SIGNED 20-Nov-2023	12. ACCOUNT NG AND APPROPRIATION DATA See Schedule 13. THIS ITEM ONLY APPLIES	(If required) TO MODIFICATION	N OF CONTRACTS/ORDER:	S. IT M	ODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN IT	
X FAR 52.243-1 and HSAR 3052.215-70 D.OTHER (Specify type of modification and authority) E. IMPORTANT Contractor							
D. OTHER (Specify type of modification and authority) 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: WGN2KJJD27Q3 COR: Phone: (956) 433- Email: COR: Phone: (956) 389- Email: ACOR: Phone: (956) 389- 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) General Manager 15C. DATE SIGNED 20-Nov-2023	C. THIS SUPPLEMENTAL AGRE	EMENT IS ENTERE	ED INTO PURSUANT TO AU	JTHOR	TY OF:		
E.IMPORTANT Contractor	X FAR 52.243-1 and	HSAR 3052.	.215-70				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) UEI: WGN2KJJD27Q3 COR: Phone: (956) 433- Email: COR: Phone: (956) 389- Email: ACOR: Phone: (956) 389- 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) General Manager 15C. DATE SIGNED 20-Nov-2023	D. OTHER (Specify type of modifi	cation and authority	<i>y</i>)				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) UEI: WGN2KJJD27Q3 COR: Phone: (956) 433- Email: COR: Phone: (956) 389- Email: ACOR: Phone: (956) 389- 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) General Manager 15C. DATE SIGNED 20-Nov-2023					1		
UEI: WGN2KJJD27Q3 COR: Phone: (956) 433- Email: COR: Phone: (956) 389- Email: ACOR: Phone: (956) 389- 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) General Manager 15C. DATE SIGNED 20-Nov-2023					<u> </u>		
Phone: (956) 389- Email: ACOR: Phone: (956) 389- 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) General Manager 15C. DATE SIGNED 20-Nov-2023		non (organized b	y oor section nearings, inc	laumy (onorado vontraci subject matter where leasi	ore. J	
Phone: (956) 389- 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) General Manager 15C. DATE SIGNED 20-Nov-2023	COR: Phone: (956) 389- Email:						
15A. NAME AND TITLE OF SIGNER (Type or print) General Manager 15C. DATE SIGNED 20-Nov-2023	ACOR: Phone: (956) 389- Continued						
General Manager 15C. DATE SIGNED 20-Nov-2023			referenced in Item 9 A or 10				
15C. DATE SIGNED 20-Nov-2023				IUA.	THE AND THEE OF CONTRACTING OFFI	ount type or p	nn)
20-Nov-2023	General Manag	er	15C DATE SIGNED				
to sign) 20-Nov-2023			130. DATE SIGNED				
	to circul		20-Nov-2023				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED 70CDCR22D00000002/P00013
 PAGE 2
 OF 2
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NAME OF OFFEROR OR CONTRACTOR

TEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Email:				
	Contracting Officer (CO): Phone: (682) 218-				
	Email:				
	There are no requisitions associated with this modification.				
	The purpose of this modification is to:				
	1. Approve the request to assign Gilbert Villareal in the key personnel role of Food Service Administrator. All positions and personnel outlined in Homeland Security Acquisition Regulation (HSAR) 3052.215-70 shall serve as Key Personnel on all task orders issued against 70CDCR22D000000002.				
	2. Update various security clauses. See attachment 'Section C-K'.				
	Period of Performance: 12/01/2023 to 11/30/2024				

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		CONTRACT D CODE	P	AGE OF PAGES			
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PRO	1 2 JECT NO. (If applicable)			
P00014	See Block 16C							
6. ISSUED BY CODE	70CDCR	7. AD	MINISTERED BY (If other than Item 6)	CODE	ICE/DCR			
DETENTION COMPLIANCE AND REM U.S. Immigration and Customs Office of Acquisition Manage 500 12th St SW WASHINGTON DC 20024	Enforcement	Imm Off 801	/Detention Compliance & igration and Customs Enice of Acquisition Mana I Street NW, hington DC 205	force	ment			
8. NAME AND ADDRESS OF CONTRACTOR (No., street	t. countv. State and ZIP Code)	() 9A	AMENDMENT OF SOLICITATION NO.					
AKIMA INFRASTRUCTURE PROTECT ATTN 2553 DULLES VIEW DR STE 700 HERNDON VA 201715228	ION LLC	9B	DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER NOCED CR 2 2 0 0 0 0 0 0 0 2	IO.				
			DATED (SEE ITEM (S)					
CODE WGN2KJJD27Q3	FAC LITY CODE	-	3. DATED (SEE ITEM 13) 4/01/2022					
MGNZVOODZIĞ2	11. THIS ITEM ONLY APPLIES TO							
RECEIVED AT THE PLACE DESIGNATED FOR THE OFFER. If by virtue of this amendment you desire to each letter or electronic communication makes refere 12. ACCOUNT NG AND APPROPRIATION DATA (If reg See Schedule 13. THIS ITEM ONLY APPLIES TO M	change an offer already submitted , suc nce to the solicitation and this amendme uired)	h change ent, and is	may be made by letter or electronic communic	ation, pro pecified.	vided			
			SES SET FORTH IN ITEM 14 ARE MADE IN THE					
B. THE ABOVE NUMBERED CONTRAG appropriation data, etc.) SET FORTI	CT/ORDER IS MODIFED TO REFLECT H NITEM 14, PURSUANT TO THE AU	THE AD	M NISTRATIVE CHANGES (such as changes of OF FAR 43.103(b).	in paying	office,			
C. THIS SUPPLEMENTAL AGREEMEN X FAR 52.243-1 D. OTHER (Specify type of modification		AUTHORI	TY OF:					
E. IMPORTANT Contractor is not	x is required to sign this document a		1copies to the issuing					
14. DESCRIPTION OF AMENDMENT/MODIFICATION UEI: WGN2KJJD27Q3 COR: A Phone: (956) 433- Email:	(Organized by UC⊦ section headings, ii	ncluding s	olicitation/contract subject matter where feasit	ole.)				
COR: Phone: (956) 389- Email:								
ACOR: Phone: (956) 389-								
Continued								
	ne document referenced in Item 9 A or 1	or 10A, as heretofore changed, remains unchanged and in full force and effect. 16A. NAME AND TITLE OF CONTRACT NG OFFICER (Type or print)						
		TOR. HAVIL AND THEE OF CONTRACT NO OFFICER (Type of pilling						
, President	15C. DATE SIGNED							
	12/14/2023							
	,, 20							

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED 70CDCR22D00000002/P00014
 PAGE 2
 OF 2
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NAME OF OFFEROR OR CONTRACTOR

EM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Email:				
	Contracting Officer (CO):				
	Phone: (682) 218-				
	Email:				
	There are no requisitions associated with this				
	modification.				
	The purpose of this modification is to remove the				
	cuff port requirement for the VAV booths				
	described in Performance Work Statement (PWS)				
	Addendum 1. Period of Performance: 12/01/2023 to 11/30/2024				
	reflow of reflormance, 12/01/2023 to 11/30/2024				
		l	l		

AMENDME	ENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		CONTRACT D CODE		PAGE OF PAGES		
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REG	L UISITION/PURCHASE REQ. NO.	5. PR	OJECT NO. (If applicable)		
P00015		See Block 16C						
6. ISSUED BY	CODE	70CDCR	7. ADI	MINISTERED BY (If other than Item 6)	CODE	ICE/DCR		
	ON COMPLIANCE AND REM			Detention Compliance &				
	migration and Customs of Acquisition Manage			igration and Customs En ice of Acquisition Mana				
500 12t	II C							
	TON DC 20024		1	I Street NW, nington DC 205	i			
8. NAME AND) ADDRESS OF CONTRACTOR (No., street	county, State and ZIP Code)	9A	AMENDMENT OF SOLICITATION NO.				
			(x)					
ATTN	NFRASTRUCTURE PROTECT:	ION TTC	9B.	DATED (SEE ITEM 11)				
	LLES VIEW DR STE 700			, , , , , , , , , , , , , , , , , , , ,				
HERNDON	VA 201715228		10/	MODIFICATION OF CONTRACT/ORDER N	NO.			
			x 70	A. MODIFICATION OF CONTRACT/ORDER N CDCR22D00000002				
			400	DATED (OFF ITEM 40)				
CODE TATO		FAC LITY CODE	4	3. DATED (SEE ITEM 13)				
CODE MG	SN2KJJD27Q3			4/01/2022				
	numbered solicitation is amended as set fo	11. THIS ITEM ONLY APPLIES TO A			ndod	is not extended.		
_		•		on or as amended , by one of the following me		_		
				eipt of this amendment on each copy of the o				
				INTINUMBERS. FAILURE OF YOUR ACKNOW AND DATE SPECIFIED MAY RESULT IN REJ				
				may be made by letter or electronic communic				
	or electronic communication makes referer T NG AND APPROPRIATION DATA (If requ		nt, and is	received prior to the opening hour and date s	pecified.			
See Sch		ined)						
	13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF CONTRACTS/ORDER	S. IT MO	DDIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBE	ED IN ITEM 14.		
CHECK ONE								
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority) THE	CHANG	ES SET FORTH IN ITEM 14 ARE MADE IN 1	HE CON	NTRACT		
	B THE ABOVE NUMBERED CONTRAC	CT/ORDER IS MODIF ED TO REFLECT	THE AD	M NISTRATIVE CHANGES (such as changes	in pavin	a office		
	appropriation data, etc.) SET FORTH	NITEM 14, PURSUANT TO THE AUT	HORITY	M NISTRATIVE CHANGES (such as changes OF FAR 43.103(b).	pay	g cinco,		
	C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUANT TO A	UTHORI	TY OF:				
X	FAR 52.243-1							
	D. OTHER (Specify type of modification	and authority)						
		_		1				
E. IMPORTAN		is required to sign this document an				·		
	TION OF AMENDMENT/MODIFICATION (GN2KJJD27Q3	Organized by UCF section headings, in	cluding s	olicitation/contract subject matter where feasi	ble.)			
COR:	GN2K00D27Q3							
	(956) 433-							
Email:	(550) 100							
COR:								
Phone:	(956) 389-							
Email:								
ACOR:								
Phone:	(956) 389-							
Continu	ed							
	<u> </u>	e document referenced in Item 9 A or 10	10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME A	ND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACT NG OFFICER (Type or print)					
	President							
15B. CO		15C. DATE SIGNED						
		12/14/2022						
Previou								

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED 70 CDCR22D00000002/P00015
 PAGE 2
 OF 2
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPL ES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Email:				
	Contracting Officer (CO):				
	Phone: (682) 218- Email:				
	EMICET.				
	There are no requisitions associated with this				
	modification.				
	The purpose of this modification is to:				
	1. Reduce the value of Contract Line Item Number				
	(CLIN) 0001a due to delays in VAV implementation.				
	See below.				
	From:				
	By: \$				
	To: \$				
	2. As a result of the reduction, the unit price				
	assigned to CLIN 0001a for the final two (2)				
	months of the Base Period has decreased. See				
	below.				
	From:				
	By: Ş				
	To:				
	3. Re-align the reduced value in the amount of				
	from CLIN 0001a to CLIN 0002.				
	4. Reduce the value of CLIN 2002. See below.				
	The hours for this CLIN have decreased:				
	The hours for this chin have decreased.				
	From:				
	By: To:				
	The value of this CLIN has decreased:				
	From:				
	By:				
	To:				
	5. Re-align the reduced hours in the amount of				
	572 and reduced value in the amount of				
	from CLIN 2002 to CLIN 0002.				
	6. Reduce the value of CLIN 3002. See below.				
	Continued				

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPL ES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	The hours for this CLIN have decreased:				
	From:				
	By: To:				
	The value of this CLIN has decreased:				
	From:				
	ву:				
	To:				
	7. Re-align the reduced hours in the amount of				
	572 and reduced value in the amount of				
	from CLIN 3002 to CLIN 0002.				
	8. Reduce the value of CLIN 4002. See below.				
	The hours for this CLIN have decreased:				
	From:				
	By: To:				
	The value of this CLIN has decreased:				
	From:				
	By:				
	To:				
	9. Re-align the reduced hours in the amount of				
	572 and reduced value in the amount of				
	from CLIN 4002 to CLIN 0002.				
	10. As a result of this modification, the total				
	hours and total value for CLIN 0002 have				
	increased. See below.				
	The hours for this CLIN have increased:				
	From:				
	By:				
	To:				
	The value of this CLIN has increased:				
	From:				
	By: To:				
	Continuea			[
				1	

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NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	11. Reduce the value of CLIN 1001a due to delays				
	in VAV implementation. See below.				
	From: By: To:				
	12. As a result of the reduction, the unit price assigned to CLIN 1001a for the first month of performance in Option Period 1 has decreased. See below.				
	From: By: To:				
	13. Re-align the reduced value in the amount of from CLIN 1001a to CLIN 1002.				
	14. As a result of this modification, the total hours and total value for CLIN 1002 have increased. See below.				
	The hours for this CLIN have increased:				
	From: By: To:				
	The value of this CLIN has increased:				
	From: By: To:				
	15. The total contractual value and all other terms and conditions remain unchanged as a result of this modification.				
	If invoices have already been submitted and paid for CLINs 0001a and 1001a at the higher rates listed above, the next invoice shall reflect a credit for the difference in rates. Period of Performance: 12/01/2022 to 11/30/2024				
	Change Item 0001a to read as follows(amount shown is the obligated amount):				
01a	Base - Fixed Monthly Facility Operations - Continued				0

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE (E)	AMOUNT (F)
(A)	Detention Services/Food Services/Consumables Period of Performance (PoP): 12/01/2022 - 11/30/2023	(0)	(1)	(12)	(=)
	Unit Price effective until September 29, 2023:				
	The Unit Price for the final two (2) months of the Base Period has decreased:				
	From: By: \$ To:				
	The total value for this CLIN has decreased:		Ш		
	From: By: To:				
	This is a Firm Fixed Price CLIN (FFP) Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 0002 to read as follows(amount shown is the obligated amount):				
0002	Base - On-Call Stationary Guard Services PoP: 12/01/2022 - 11/30/2023				0.00
	Rate:		Ш		
	This is a labor-hour CLIN. NTE		Ш		
	The hours for this CLIN have increased:		Ш		
	From: By: To:				
	The value of this CLIN has increased:		Ш		
	From: By: To:				
	Obligated Amount: \$0.00 Product/Service Code: S206 Continued				

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPL ES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 1001a to read as follows(amount shown				
	is the obligated amount):				
1001a	OY1- Fixed Monthly Facility Operations -				0.00
	Detention Services/Food Services/Consumables				
	PoP: 12/01/2023 - 11/30/2024				
	Unit Price Effective until December 29, 2023:				
	Unit Price Effective December 30, 2023:				
	office Effective December 30, 2023.				
	This is a FFP CLIN.				
	IIIIS IS A FFP CLIN.				
	The total value of this CLIN has decreased:				
	From:				
	By:				
	To: Obligated Amount: \$0.00				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 1002 to read as follows (amount shown				
	is the obligated amount):				
1002	OY1 - On-Call Stationary Guard Services				0.00
	PoP: 12/01/2023 - 11/30/2024				
	Rate:				
	This is a labor-hour CLIN. NTE				
	The house for this GITY have increased.				
	The hours for this CLIN have increased:				
	From:				
	By:				
	The value of this CLIN has increased:				
	From:				
	By: To:				
	Obligated Amount: \$0.00				
	Continued				

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NAME OF OFFEROR OR CONTRACTOR

I	(B) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING-		(C)	(D)	(E)	(F)
I						1
	rioddes, bervies beberiperen. neebhabbine	GUARD				
	Change Item 2002 to read as follows(amount is the obligated amount):	shown				
	OY2 - On-Call Stationary Guard Services PoP: 12/01/2024 - 11/30/2025					0.00
F	Rate: /hr					
7	This is a labor-hour CLIN. NTE	.				
7	The hours for this CLIN have decreased:					
I	From: By: To:					
1	The value of this CLIN has decreased:					
] 1	From: By: To: Amount: (Option Line Item) 03/01/2024 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING-	GUARD				
	Change Item 3002 to read as follows(amount is the obligated amount):	shown				
	OY3 - On-Call Stationary Guard Services PoP: 12/01/2025 - 11/30/2026					0.00
F	Rate: /hr					
7	This is a labor-hour CLIN. NTE	.				
7	The hours for this CLIN have decreased:					
I	From: By: To:					
	The value of this CLIN has decreased:					
I	From: Continued					

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPL ES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	By: To: Amount: (Option Line Item) 03/01/2025 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 4002 to read as follows(amount shown is the obligated amount):				
4002	OY4 - On-Call Stationary Guard Services PoP: 12/01/2026 - 11/30/2027				0.00
	Rate: /hr				
	This is a labor-hour CLIN. NTE				
	The hours for this CLIN have decreased:				
	From: By: To:				
	The value of this CLIN has decreased:				
	From: By: To: Amount: (Option Line Item) 04/01/2026 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT D CODE	PAGE OF	PAGE OF PAGES					
	NT/MODIFICATION NO.	3. EFFECTIVE DATE	A DEC	UISITION/PURCHASE REQ. NO.	5. PROJECT NO.	(If applicable)					
	NITHIODII IOATION NO.		4. KEG	OISHHUNFURUHASE KE'U. NU.	5. PROJECT NO.	п аррпсавіе)					
P00016 6 ISSUED BY	/ CODE	See Block 16C	7 ADI	MINISTERED BY (If other than Item 6)	CODE TOP (F	an an					
DETENTI U.S. Im Office 500 12t	ON COMPLIANCE AND REM migration and Customs of Acquisition Manage	Enforcement	ICE, Imm Off 801	7. ADMINISTERED BY (If other than Item 6) CODE ICE/DCR ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Washington DC 205							
AKIMA IN ATTN 2553 DUI	OADDRESS OF CONTRACTOR (No., street NFRASTRUCTURE PROTECT: LLES VIEW DR STE 700 VA 201715228		9B.	9B. DATED (SEE ITEM 11)							
			108	B. DATED (SEE ITEM 13)							
CODE WG	SN2KJJD27Q3	FAC LITY CODE	₀	4/01/2022							
	~ ~ -	11. THIS ITEM ONLY APPLIES 1									
each letter o	or electronic communication makes referent T NG AND APPROPRIATION DATA (If requedule edule 13. THIS ITEM ONLY APPLIES TO M	nce to the solicitation and this amend uired) ODIFICATION OF CONTRACTS/ORD	DERS. IT MO	may be made by letter or electronic communication to the opening hour and date of the contract/order No. AS	e specified. DESCRIBED IN ITEM 1	4.					
		CT/ORDER IS MODIF ED TO REFLE I NITEM 14, PURSUANT TO THE A	ECT THE AD AUTHORITY	M NISTRATIVE CHANGES (such as chang OF FAR 43.103(b).							
х	FAR 52.243-1	TIS ENTERED INTO FORSOANT IN	OAUTIORI	TTOI.							
	D. OTHER (Specify type of modification	and authority)									
E. IMPORTAN	T Contractor ☐ is not	X is required to sign this document	t and return	1 copies to the iss	uing office.						
UEI: WO	TION OF AMENDMENT/MODIFICATION GN2KJJD27Q3 (956) 433-	(Organized by UCF section headings	s, including s	olicitation/contract subject matter where fe	asible.)						
COR: Phone: Email:	(956) 389-										
ACOR: Phone: Continue	(956) 389- ed										
Except as pro	vided herein, all terms and conditions of the	e document referenced in Item 9 A o	r 10A, as he	retofore changed, remains unchanged and	in full force and effect.						
15A. NAME A	ND TITLE OF SIGNER (Type or print)		16A.	NAME AND TITLE OF CONTRACT NG OF	FFICER (Type or print)						
15B. CONTRA	President ACTOR/OFFEROR	15C. DATE SIGNED	D								
		12/21/202	.3								

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NAME OF OFFEROR OR CONTRACTOR

TEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Email: s		Г		
	Contracting Officer (CO): Phone: (682) 218- Email:				
	There are no requisitions associated with this modification.				
	The purpose of this modification is to revise Performance Work Statement (PWS) Addendum 1 to:				
	1. Remove the Plain Old Telephone Service (POTS) line requirement.				
	2. Extend the installation deadline for the VAV booths to December 31, 2023.				
	3. Institue a deadline of January 16, 2024, for installation of the 2nd data drop. Period of Performance: 12/01/2022 to 11/30/2024				