AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	L QUISITION/PURCHASE REQ. NO.	5. PR	COJECT NO. (If applicable)
P00007	See Block 16C	1921	.23FMIGTMOMOC7		
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	s Enforcement	Imm Off 500	/Detention Compliance & igration and Customs En ice of Acquisition Mana 12th St SW hington DC 20024	forc	novals
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	t, county, State and ZIP Code)	(x) 9A	. AMENDMENT OF SOLICITATION NO.		
M V M INC		OP	. DATED (SEE ITEM 11)		
44620 GUILFORD DRIVE SUITE 1 ASHBURN VA 201476063	50	x 10.	A. MODIFICATION OF CONTRACT/ORDER NO CDCR23C0000001 B. DATED (SEE ITEM 13)	O.	
CODE ZHJYA5NN32Z5	FACILITY CODE	+ $+$ $+$ $+$	0/31/2022		
	11. THIS ITEM ONLY APPLIES TO A				
separate letter or electronic communication which inc 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. ACCOUNTING AND APPROPRIATION DATA (If req See Schedule 13. THIS ITEM ONLY APPLIES TO M CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	ludes a reference to the solicitation and at RECEIPT OF OFFERS PRIOR TO THE change an offer already submitted, such note to the solicitation and this amendmen uired) Note to the solicitation of this amendment uired) Note to the solicitation of this amendment uired) Note to the solicitation of this amendment uired) Note this amendment uired th	amendme E HOUR A I change nt, and is E Inc	AND DATE SPECIFIED MAY RESULT IN REJE may be made by letter or electronic communic	EDGEI ECTION ation, p pecified SCRIBI	MENT TO BE N OF YOUR provided BE IN ITEM 14.
	T IS ENTERED INTO PURSUANT TO A				
D. OTHER (Specify type of modification	and authority)				
X FAR 52.212-4 Contrac	ct Terms and Condition	ons			
E. IMPORTANT: Contractor X is not	is required to sign this document an	d return	copies to the issuing	g office	
14. DESCRIPTION OF AMENDMENT/MODIFICATION UEI: ZHJYA5NN32Z5 UEI: ZHJYA5NN32Z5 Contracting Officer: Contract Specialist: COR: ACOR: Department of State POC The purpose of this modification of the contract Continued Except as provided herein, all terms and conditions of the contract of the contrac	tion is to obligate total funding obliga	addi ted DA, as he	tional funding in the a	mour) by e and effect.
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED				
Previous edition unusable	I				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED 70 CDCR2 3C00000001/P000007
 PAGE 2
 OF 2
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NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	All other terms and conditions remain the same. Period of Performance: 11/01/2022 to 10/31/2023 Change Item 1001 to read as follows(amount shown				
01	is the obligated amount): FFP: Guaranteed Minimum - Unarmed Escort/Custody Services for migrants	-			
	Total obligated funding for this CLIN increased.				
	From: By: To: Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Accounting Info:				
	Funded: \$0.00 Accounting Info:				
	Funded: \$0.00 Accounting Info:				
	Change Item 1002A to read as follows(amount shown is the obligated amount):				
002A	LH: Variable Population migrants) migrants x 3/bed day rate Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Accounting Info:				
	Funded: \$0.00 Accounting Info: Continued				
	Concinued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED 70 CDCR2 3 C000 00001/P00007
 PAGE 3
 OF 3
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EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Funded:				
	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.	l			
	The funding provided in this contract is the				
	amount presently available for payment and				
	allotted to this contract. The service provider				
	agrees to perform to the point that does not				
	exceed the total amount currently allotted to the				
	items funded under this contract. The Service				
	Provider is not authorized to continue work on				
	those items beyond that point. The Government				
	will not be obligated to reimburse the Service				
	Provider in excess of the amount allotted to				
	those items for performance beyond the funding				
	allotted.				
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		ATION OF CONTRACT		1. CONTRACT D CODE		PAGE OF	PAGES
P00008	NITAGO FIGATION	_		NUMBER OF THE STATE OF THE STAT		1	8
	ENT/MOD FICATION NO.	3. EFFECTIVE DATE	4. RE0	QUISITION/PURCHASE REQ. NO.	5. PR	DJECT NO. ('If applicable)
6. ISSUED B	0005	See Block 16C	7.40	MANOTEDED DV //f -lb lb f)	0000	. , _	
		70CDCR	_	M NISTERED BY (If other than Item 6)	CODE	TOD/ D	CR
	ON COMPLIANCE AND REM			/Detention Compliance &			
	migration and Customs of Acquisition Manage			igration and Customs En ice of Acquisition Mana			
	th St SW	menc		12th St SW	geme	:IIC	
	GTON DC 20024			hington DC 20024			
				3			
8. NAME AND	ADDRESS OF CONTRACTOR (No., street,	, county, State and ZIP Code)	(x) 9A	. AMENDMENT OF SOLICITATION NO.			
M V M II	NC						
ATTN			9B	. DATED (SEE ITEM 11)			
	UILFORD DRIVE SUITE 15	50		, , , , , , , , , , , , , , , , , , , ,			
	VA 201476063		<u> </u>				
			x 70	A. MODIFICATION OF CONTRACT/ORDER N 0CDCR23C000001	Ю.		
			10	B. DATED (SEE ITEM 13)			
CODE ZI	HJYA5NN32Z5	FAC LITY CODE	- $ $ $ $ ₁	.0/31/2022			
		11. THIS ITEM ONLY APPLIES T		· · ·			
The above	numbered solicitation is amended as set fo				nded.	☐ is not exte	ended.
_	t acknowledge receipt of this amendment p	rior to the hour and date specified in t	he solicitati	on or as amended , by one of the following me	thods: (a) By comple	ting
	· ·	, , ,		ceipt of this amendment on each copy of the o			Ву
				ent numbers. FA LURE OF YOUR ACKNOW! AND DATE SPECIFIED MAY RESULT IN REJI			
				may be made by letter or electronic communic			
			nent, and is	received prior to the opening hour and date s	ecified.		
12. ACCOUNT See Sch	T NG AND APPROPRIATION DATA (If requ	uired) No	et Dec	crease:			
see scii		ODIEICATION OF CONTRACTS/ODD	EDC ITM	ODIFIES THE CONTRACT/ORDER NO. AS DE	ecpipi	D IN ITEM 4	
	13. THIS TIEM ONLY APPLIES TO MY	ODIFICATION OF CONTRACTS/ORD	EKS. II W	ODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIDE	ED INTITEM I	+.
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED F	PURSUANT TO: (Specify authority) T	HE CHANG	GES SET FORTH IN ITEM 14 ARE MADE IN T	HE COI	NTRACT	
	ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRAC	CT/ORDER IS MODIF ED TO REFLEC	CT THE AD	M NISTRATIVE CHANGES (such as changes OF FAR 43.103(b).	in payin	g office,	
	appropriation data, etc.) SET FORTH	I IN ITEM 14, PURSUANT TO THE A	UTHORITY	OF FAR 43.103(b).			
	C. THIS SUPPLEMENTAL AGREEMENT	T IS ENTERED NTO PURSUANT TO	AUTHORI	TY OF:			
	D. OTHER (Specify type of modification	and authority)					
X	FAR 52.212-4 Contrac	t Terms and Condit	ions				
E. IMPORTAN	<u>_</u>	X is required to sign this document		1 copies to the issuin	g office.		
				solicitation/contract subject matter where feasi			
	HJYA5NN32Z5	,gg-,		,	,		
Contrac	ting Officer:						
Contrac	t Specialist:						
COR:							
ACOR:							
	ent of State POC:						
Depar em	ent of beate 100.						
The nur	pose of this modificat	tion is to:					
ine pur	pose of chis modifica	cion is co.					
1 5	nd the newind of newf	anmango (DaD) of th		troot by a paried of ai		n+ha	mb i a
			ie con	tract by a period of si	x mc	muns.	THIS
	t will expire on Apri	1 30, 2024.					
contrac	ea						
		a document referenced in Item Q A or	10A, as he	eretofore changed, remains unchanged and in	full force	and effect.	
contrac Continue Exceptas pro		le document referenced in item 5 A or					
contrac Continue Exceptas pro	ovided herein, all terms and conditions of th NND TITLE OF SIGNER (Type or print)	e document referenced in hem 3 A of		NAME AND TITLE OF CONTRACT NG OFFI			
contrac Continue Exceptas pro		e document referenced in Herri 3 A of		NAME AND TITLE OF CONTRACT NG OFFI			
contrac Continue Exceptas pro			16A.	NAME AND TITLE OF CONTRACT NG OFFI			
contrac Continue Except as pro		DATE SIGNED	16A.	NAME AND TITLE OF CONTRACT NG OFFI			

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED 70CDCR23C00000001/P00008
 PAGE 0F 2
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EM NO.	SUPPL ES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED 70CDCR23C00000001/P00008
 PAGE 3
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 8

ITEM NO.	SUPPL ES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
0002	LH: Variable Population (migrants) /bed day rate				
	Total funding obligated for this CLIN was decreased: From: By:				
	To: 5 Fully Funded Obligation Amount: Incrementally Funded Amount: Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Accounting Info:				
	Funded: Accounting Inio:				
	runaed: - Accounting Inro:				
	Funded: - Accounting Inro:				
	Funaed: \$0.00				
	Change Item 0003 to read as follows(amount shown is the total amount):				
0003	FFP: Mobilization Planning Cost The Contractor will plan and implement tasks to ramp up and staff the MOC to full operational capability for a bed capacity within 40 calendar days after award. The Contractor will also submit a draft comprehensive mobilization plan for Government review and approval 5 business days after award.				
	Payment of this CLIN is to be invoiced in two (2) installments.				
	Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED 70 CDCR23C0000001/P00008
 PAGE 4
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ITEM NO.	SUPPL ES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Total funding obligated for this CLIN was		\vdash		
	decreased:	1			
	From:	1	11		
	By:	1	11		
	To: \$ 0.00 Fully Funded Obligation Amount:	1	11		
	Incrementally Funded Amount: \$0.00	1	11		
	Product/Service Code: S206	1	11		
	Product/Service Description: HOUSEKEEPING- GUARD	1			
		1		Ī	
	Accounting Info:				
		1			
		1			
	Funded:	1			
		1		Ī	
	Change Item 1001 to read as follows(amount shown	1			
	is the total amount):				
1001	FFP: Guaranteed Minimum - Unarmed Escort/Custody				
1001	Services for migrants	1			
	migranes				
	Monthly Rate:			1	
	05/1/2023 - 10/31/23:	1		<u> </u>	
	11/1/2023 - 04/30/24:			ļ	
	Total value of this CLIN increases:				
	From:	1			
	By:	1			
	To:	1			
	Fully Funded Opingation Amount:	1			
	Incrementally Funded Amount:	1			
	Product/Service Code: S206	1			
	Product/Service Description: HOUSEKEEPING- GUARD				
	Accounting Info:				
		1			
		1			
		1			
	Funded: \$0.00 Accounting Info:	1			
	Accounting into.	1			
	Funded: \$0.00				
	Accounting Info:				
	Funaea: \$0.00				
	Continued				
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 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED 70CDCR23C0000001/P00008
 PAGE 5
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ITEM NO.	SUPPL ES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Change Item 1002A to read as follows(amount shown				
	is the total amount):				
.002A	LH: Variable Population migrants)				
	Bed day rates				
	05/1/2023 - 10/31/23: 11/1/2023 - 04/30/24:				
	Fully Funded Obligation Amount:				
	Incrementally Funded Amount: Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Accounting Info:				
	Funded: \$0.00 Accounting Info:				
	runaea: \$0.00				
	Change Item 1002B to read as follows(amount shown				
	is the total amount):				
002B	LH: Variable Population (migrants)				0
	Bed day rates				
	05/1/2023 - 10/31/23: 11/1/2023 - 04/30/24:				
	Amount: (Option Line Item)				
	Fully Funded Obligation Amount:				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 1002C to read as follows(amount shown				
	is the total amount):				
002C	LH: Variable Population (0 migrants)				0
	Bed day rates				
	05/1/2023 - 10/31/23:				
	11/1/2023 - 04/30/24: Amount: (Option Line Item)				
	Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED 70CDCR23C00000001/P00008
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ITEM NO.	SUPPL ES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 1002D to read as follows(amount shown is the total amount):				
1002D	LH: Variable Population migrants)				0.0
	Bed day rates 05/1/2023 - 10/31/23: 11/1/2023 - 04/30/24: Amount: (Option Line Item) 180 Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 1003 to read as follows(amount shown is the total amount):				
1003	LH: Hourly Support for Unprotected Migrants & Escort of Migrant (unarmed guards)				0.0
	Bed day rates 05/1/2023 - 10/31/23: 11/1/2023 - 04/30/24: Amount: (Option Line Item) 180 Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 1004 to read as follows(amount shown is the total amount):				
1004	Other Direct Costs: MREs, Fuel, Copier, and Unprotected Migrant Medical Costs		LO		0.0
	The Contractor will be reimbursed based on actual expenditure. Fuel and Copier service will be provided through an agreement with Defense Logistics Agency (DLA). Estimates are based on Government projections.				
	(Not Separately Priced) Fully Funded Obligation Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED 70CDCR23C0000001/P00008
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M V M II	T	01111		LINET PRISE	
ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	(D)	UNIT PRICE (E)	AMOUNT (F)
(A)	(D)	(0)	(D)	(E)	(E)
	Change Item 1004A to read as follows(amount shown is the total amount):				
1004A	Reimbursable Other Direct Costs - Fuel and Copier To be reimbursed based on Contractor's actual expenditure in support. Fully Funded Obligation Amount: Incrementally Funded Amount: Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Accounting Info:				
	Funded: \$0.00				
	Change Item 1004B to read as follows(amount shown is the total amount):				
1004B	Reimburseable: Unprotected Migrant Medical Costs To be reimbursed based on Contractor's actual expenditure in support of unprotected migrant medical care. Fully Funded Obligation Amount: Incrementally Funded Amount: Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Accounting Info:				
	Funded: \$0.00 Accounting Info:		$ \ $		
	Funded: \$0.00 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.				
	The funding provided in this contract is the amount presently available for payment and allotted to this contract. The service provider Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED 70 CDCR23C0000001/P00008
 PAGE 8
 OF 8
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M NO.	SUPPL ES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	agrees to perform to the point that does not		П		
	exceed the total amount currently allotted to the		П		
	items funded under this contract. The Service		1 1		
	Provider is not authorized to continue work on		1 1		
	those items beyond that point. The Government		1 1		
	will not be obligated to reimburse the Service		П		
	Provider in excess of the amount allotted to		1 1		
	those items for performance beyond the funding		П		
	allotted.		П		
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AMENDME	ENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		1. CONTRACT D CODE	PAGE OF PAGES
2. AMENDME	ENT/MODIFICATION NO.	3. EFFECTIVE DATE		UISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00009		See Block 16C	1921	24FMIGTMOMOC1	
6. ISSUED BY	Y CODE	70CDCR	7. ADN	MINISTERED BY (If other than Item 6)	CODE ICE/DCR
	ION COMPLIANCE AND REM			Detention Compliance &	
	mmigration and Customs		1	igration and Customs Enf	
	of Acquisition Manage th st sw	ment		ice of Acquisition Manaq 12th St SW	gement
	th St SW GTON DC 20024	1		12th St SW hington DC 20024	
WHOILLI	110N DC 20024	,	Was	IIIIgton bo 2002.	
M V M	D ADDRESS OF CONTRACTOR (No., street,	, county, State and ZIP Code)	(X)	AMENDMENT OF SOLICITATION NO.	
ATTN	מוויים ביוודים 1	F0.	טט.	DATED (SEE ITEM 11)	
	OILFORD DRIVE SUITE 15 VA 201476063	50			
Homore.	VA 2014/0003	,	x 70	A. MODIFICATION OF CONTRACT/ORDER NO OCDCR23C0000001	D.
		1		TODOLLES STORES	
		Ī	10F	B. DATED (SEE ITEM 13)	
CODE ZH	HJYA5NN32Z5	FAC LITY CODE	1 1	0/31/2022	
		11. THIS ITEM ONLY APPLIES TO A		•	
☐ The above	e numbered solicitation is amended as set fo				nded, is not extended.
tems 8 and	nd 15, and returning cop	ppies of the amendment; (b) By acknowled	edging rec	on or as amended, by one of the following met ceipt of this amendment on each copy of the officent nt numbers. FAILURE OF YOUR ACKNOWLE	er submitted ; or (c) By
RECEIVED	DAT THE PLACE DESIGNATED FOR THE	RECEIPT OF OFFERS PRIOR TO THE	HOURA	AND DATE SPECIFIED MAY RESULT IN REJE	CTION OF YOUR
				may be made by letter or electronic communica received prior to the opening hour and date spe	
12. ACCOUN	NT NG AND APPROPRIATION DATA (If requ			rease:	echiea.
See Sch					
	13. THIS ITEM ONLY APPLIES TO MA	ODIFICATION OF CONTRACTS/ORDER	ts. IT MO	ODIFIES THE CONTRACT/ORDER NO. AS DES	SCRIBED IN ITEM 14.
CHECK ONE	- A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority) THE	E CHANG	SES SET FORTH IN ITEM 14 ARE MADE IN TH	IE CONTRACT
	B. THE ABOVE NUMBERED CONTRAC appropriation data, etc.) SET FORTH	CT/ORDER IS MODIF ED TO REFLECT IN ITEM 14, PURSUANT TO THE AUT	THE ADI	M NISTRATIVE CHANGES (such as changes in OF FAR 43.103(b).	n paying office,
1	C. THIS SUPPLEMENTAL AGREEMENT	NT IS ENTERED INTO PURSUANT TO AU	UTHORIT	TY OF:	
	D. OTHER (Specify type of modification	and authority)			
X	FAR 52.212-4 Contrac	ct Terms and Conditio	ons		
E. IMPORTAN	NT Contractor ☐ is not	🗵 is required to sign this document and	d return	1 copies to the issuing	office.
	PTION OF AMENDMENT/MODIFICATION (HJYA5NN32Z5	(Organized by UCF section headings, inc	cluding so	olicitation/contract subject matter where feasibl	le.)
Contrac	cting Officer:				
Contrac	ct Specialist:				
COR:					
ACOR:					
Departm	ment of State POC:				l
Contrac	ctor POC:				ı
The pur	cpose of this modificat	tion is to obligate :	fundi	ing in the amount	
Total ol Continue	obligated funding on the	he contract is increa	ase:		
Except as pro	ovided herein, all terms and conditions of th	ne document referenced in Item 9 A or 10	_	retofore changed, remains unchanged and in fu	
15A. NAME A	AND TITLE OF SIGNER (Type or print)		16A N	NAME AND TITLE OF CONTRACT NG OFFIC	ER (Tyne or nr.nt)
- 2017		SATE OLONIED			
15B. CONTRA	RACTOR/OFFEROR	15C. DATE SIGNED			
	authorized to sinn)				
Description and it	(Signature of person authorized to sign)				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED 70CDCR23C00000001/P00009
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NAME OF OFFEROR OR CONTRACTOR

M V M INC

ITEM NO.	SUPPL ES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	From: \$				
	By: \$ To: \$				
	All other terms and conditions remain in effect				
	unless addressed herein this modification.				
	Period of Performance: 11/01/2023 to 04/30/2024				
	Change Item 1001 to read as follows(amount shown				
	is the obligated amount):				
1001	FFP: Guaranteed Minimum - Unarmed Escort/Custody				
	Services for migrants				
	Monthly Rate:				
	05/1/2023 - 10/31/23: \$				
	11/1/2023 - 04/30/24: \$				
	Total value of this CLIN increases:				
	From: \$				
	By: \$				
	To: \$				
	Fully Funded Obligation Amount:				
	Incrementally Funded Amount: Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	_	1			
	Accounting Info:				
	Funded: \$0.00				
	Accounting Info:				
	Funded: \$0.00				
	Accounting Info:				
	Funded: \$0.00				
	Accounting Info:				
	runded:				
	For inquiries regarding ICE detainee information				
	or ICE's usage of this agreement, there shall be				
	no public disclosures regarding this agreement				
	Continued				
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 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED 70CDCR23C00000001/P00009
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EM NO.	SUPPL ES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	made by the Provider (or any subcontractors)		\vdash		
	without review and approval of such disclosure by				
	ICE.				
	The funding provided in this contract is the				
	amount presently available for payment and				
	allotted to this contract. The service provider				
	<u>-</u>				
	agrees to perform to the point that does not				
	exceed the total amount currently allotted to the				
	items funded under this contract. The Service				
	Provider is not authorized to continue work on				
	those items beyond that point. The Government				
	will not be obligated to reimburse the Service				
	Provider in excess of the amount allotted to				
	those items for performance beyond the funding				
	allotted.				
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