

2. AMENDMENT/MODIFICATION NO. P00011	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 192124FMIGTMOMOC3	5. PROJECT NO. (If applicable)
---	------------------------------------	---	--------------------------------

6. ISSUED BY DETTENTION 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	CODE ICE/DCR
---	----------------	--	-----------------

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) M V M INC ATTN [REDACTED] 44620 GUILFORD DRIVE SUITE 150 ASHBURN VA 201476063	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. 70CDCR23C00000001
		10B. DATED (SEE ITEM 13) 10/31/2022
CODE ZHJYA5NN32Z5	FACILITY CODE	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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 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) Net Increase: [REDACTED]
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

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) FAR 52.212-4 Contract Terms and Conditions

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: ZHJYA5NN32Z5
 Contracting Officer: [REDACTED]
 Contract Specialist: [REDACTED]
 COR: [REDACTED]
 ACOR: [REDACTED]
 Department of State POC: [REDACTED]
 Contractor POC: [REDACTED]

The purpose of this modification is to provide additional funding in the amount [REDACTED].

Total obligated funding on the contract is increase:
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)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
[REDACTED]	[REDACTED]
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED
_____ (Signature of person authorized to sign)	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
70CDCR23C00000001/P00011

PAGE OF
2 3

NAME OF OFFEROR OR CONTRACTOR
M V M INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1001	<p>From: [REDACTED] By: [REDACTED] To: [REDACTED]</p> <p>All other terms and conditions remain in effect unless addressed herein this modification. Period of Performance: 11/01/2023 to 04/30/2024</p> <p>Change Item 1001 to read as follows (amount shown is the obligated amount):</p> <p>FFP: Guaranteed Minimum - Unarmed Escort/Custody Services for 20 migrants</p> <p>Monthly Rate: 05/1/2023 - 10/31/23: [REDACTED] 11/1/2023 - 04/30/24: [REDACTED]</p> <p>Total value of this CLIN increases: From: [REDACTED] By: [REDACTED] To: [REDACTED] Fully Funded Obligation Amount: [REDACTED] Incrementally Funded Amount: [REDACTED] Product/Service Code: S206 [REDACTED] Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Accounting Info: [REDACTED] ----- Funded: \$0.00 Accounting Info: [REDACTED] ----- Funded: \$0.00 Accounting Info: [REDACTED] ----- Funded: \$0.00 Accounting Info: [REDACTED] ----- Funded: \$0.00 Accounting Info: [REDACTED] ----- Continued ...</p>				[REDACTED]

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
70CDCR23C00000001/P00011

PAGE OF
3 3

NAME OF OFFEROR OR CONTRACTOR
M V M INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>[Redacted]</p> <p>Funded: \$0.00 Accounting Info: [Redacted] ----- [Redacted]</p> <p>Funded: [Redacted]</p> <p>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.</p> <p>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.</p>				

2. AMENDMENT/MODIFICATION NO. P00012	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 192124FMIGTMOMOC4	5. PROJECT NO. (If applicable)
---	------------------------------------	---	--------------------------------

6. ISSUED BY DETTENTION 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	CODE ICE/DCR
---	----------------	--	-----------------

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) M V M INC ATTN [REDACTED] 44620 GUILFORD DRIVE SUITE 150 ASHBURN VA 201476063	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. 70CDCR23C00000001
		10B. DATED (SEE ITEM 13) 10/31/2022
CODE ZHJYA5NN32Z5	FACILITY CODE	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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 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) Net Increase: [REDACTED]
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

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) FAR 52.212-4 Contract Terms and Conditions

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: ZHJYA5NN32Z5
 Contracting Officer: [REDACTED]
 Contract Specialist: [REDACTED]
 COR: [REDACTED]
 ACOR: [REDACTED]
 Department of State POC: [REDACTED]
 Contractor POC: [REDACTED]

The purpose of this modification is to provide additional funding in the amount [REDACTED].

Total obligated funding on the contract is increase:
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)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED
(Signature of person authorized to sign)	

Previous edition unusable

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
70CDCR23C00000001/P00012

PAGE OF
2 4

NAME OF OFFEROR OR CONTRACTOR
M V M INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1001	<p>From: [REDACTED] By: [REDACTED] To: [REDACTED]</p> <p>All other terms and conditions remain in effect unless addressed herein this modification. Period of Performance: 11/01/2023 to 04/30/2024</p> <p>Change Item 1001 to read as follows (amount shown is the obligated amount):</p> <p>FFP: Guaranteed Minimum - Unarmed Escort/Custody Services for 20 migrants</p> <p>Monthly Rate: 05/1/2023 - 10/31/23: [REDACTED] 11/1/2023 - 04/30/24: [REDACTED]</p> <p>Total value of this CLIN increases: From: [REDACTED] By: [REDACTED] To: [REDACTED] Fully Funded Obligation Amount: [REDACTED] Incrementally Funded Amount: [REDACTED] Product/Service Code: S206 [REDACTED] Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Accounting Info: [REDACTED] ----- Funded: \$0.00 Accounting Info: [REDACTED] ----- Funded: \$0.00 Accounting Info: [REDACTED] ----- Funded: \$0.00 Accounting Info: [REDACTED] ----- Funded: \$0.00 Accounting Info: [REDACTED] ----- Continued ...</p>				[REDACTED]

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
70CDCR23C00000001/P00012

PAGE OF
3 4

NAME OF OFFEROR OR CONTRACTOR
M V M INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1004B	<p> Funded: \$0.00 Accounting Info: [REDACTED] ----- Funded: \$0.00 Accounting Info: [REDACTED] ----- Funded: [REDACTED] Change Item 1004B to read as follows (amount shown is the obligated amount): Reimbursable: Unprotected Migrant Medical Costs To be reimbursed based on Contractor's actual expenditure in support of unprotected migrant medical care. Total obligated amount increased: From: [REDACTED] By: [REDACTED] To: [REDACTED] Fully Funded Obligation Amount: [REDACTED] Incrementally Funded Amount: [REDACTED] Product/Service Code: S206 [REDACTED] Product/Service Description: HOUSEKEEPING- GUARD Accounting Info: [REDACTED] ----- Funded: \$0.00 Accounting Info: [REDACTED] ----- Funded: \$0.00 Accounting Info: [REDACTED] ----- Funded: [REDACTED] 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) Continued ... </p>				[REDACTED]

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
70CDCR23C00000001/P00012

PAGE OF
4 4

NAME OF OFFEROR OR CONTRACTOR
M V M INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>without review and approval of such disclosure by ICE.</p> <p>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.</p>				