

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30</i>				1. REQUISITION NUMBER See Schedule		PAGE OF 1 375	
2. CONTRACT NO. 70CDCR23C00000001		3. AWARD/ EFFECTIVE DATE	4. ORDER NUMBER		5. SOLICITATION NUMBER 70CDCR23R00000002		6. SOLICITATION ISSUE DATE 10/25/2022
7. FOR SOLICITATION INFORMATION CALL		a. NAME		b. TELEPHONE NUMBER 202-732- [REDACTED]		8. OFFER DUE DATE/LOCAL TIME ES	
9. ISSUED BY CODE 70CDCR DETENTION COMPLIANCE AND REMOVALS U.S. Immigration and Customs Enforcement Office of Acquisition Management 500 12th St SW WASHINGTON DC 20024			10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: % FOR: <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> SMALL BUSINESS PROGRAM <input type="checkbox"/> EDWOSB <input type="checkbox"/> 8(A) NAICS: 561612 SIZE STANDARD: [REDACTED]				
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS Net 30		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>		13b. RATING	
15. DELIVER TO CODE ICE/ERO ICE Enforcement & Removal Immigration and Customs Enforcement 500 12th St SW [REDACTED] Washington DC 20024			16. ADMINISTERED BY CODE ICE/DCR ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 500 12th St SW Washington DC 20024				
17a. CONTRACTOR/OFFEROR CODE ZHJYA5NN32Z5 M V M INC ATTN [REDACTED] 44620 GUILFORD DRIVE SUITE 150 ASHBURN VA 201476063 TELEPHONE NO. 571223 [REDACTED]		FACILITY CODE		18a. PAYMENT WILL BE MADE BY CODE ICE-ERO/FOD-FMI DHS, ICE Burlington Finance Center P.O. Box 1620 Attn: ICE-ERO/FOD-FMI Williston VT 05495-1620			
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER				<input type="checkbox"/> 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	UEI: ZHJYA5NN32Z5 Contracting Officer: [REDACTED] COR: [REDACTED] ACOR: [REDACTED] Department of State POC: [REDACTED] This is a firm fixed price/labor hour/reimbursable interim contract awarded in <i>(Use Reverse and/or Attach Additional Sheets as Necessary)</i>						
25. ACCOUNTING AND APPROPRIATION DATA See schedule						26. TOTAL AWARD AMOUNT (For Govt. Use Only) [REDACTED]	
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA				<input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.			
<input checked="" type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA				<input type="checkbox"/> ARE <input checked="" type="checkbox"/> ARE NOT ATTACHED.			
<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED.				<input type="checkbox"/> 29. AWARD OF CONTRACT: _____ OFFER DATED _____. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN IS ACCEPTED AS TO ITEMS			

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	<p>accordance with (IAW) FAR Part 13, Simplified Acquisition Procedures for a [REDACTED] month base period for the services of unarmed escort/custody officers for Migrant and Other Vulnerable Populations for the Migrant Operations Center at Naval Station Guantanamo Bay, Cuba. Services will be performed IAW the attached Performance Work Statement dated 31 Oct 2022. The total estimated contract value is [REDACTED].</p> <p>Funds in the amount of [REDACTED] obligated. Accounting Info: [REDACTED]</p> <p>Period of Performance: 11/01/2022 to 04/30/2023</p>				
0001	<p>FFP: Guaranteed Minimum - Unarmed Escort/Custody Services for [REDACTED] migrants Fully Funded Obligation Amount: [REDACTED] Incrementally Funded Amount: [REDACTED] Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Requisition No: 192123FMIGTMOMOC4</p>	[REDACTED]	MO	[REDACTED]	[REDACTED]
0002	<p>LH: Variable Population ([REDACTED] migrants) [REDACTED] migrants x 30.5 days x [REDACTED] /bed day rate Fully Funded Obligation Amount: [REDACTED] Continued ...</p>	[REDACTED]	DA	[REDACTED]	[REDACTED]

32a. QUANTITY IN COLUMN 21 HAS BEEN

RECEIVED INSPECTED ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE
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32e. MA LING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE
	32g. E-MA I OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	37. CHECK NUMBER
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38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY
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41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT	42a. RECEIVED BY (<i>Print</i>)	
41b. SIGNATURE AND TITLE OF CERTIFY NG OFFICER	41c. DATE	42b. RECEIVED AT (<i>Location</i>)
		42c. DATE REC'D (YY/MM/DD)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
70CDCR23C00000001

PAGE OF
3 375

NAME OF OFFEROR OR CONTRACTOR
M V M INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0003	<p>Incrementally Funded Amount: [REDACTED] Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Requisition No: 192123FMIGTMOMOC2, 192123FMIGTMOMOC3, 192123FMIGTMOMOC4</p> <p>FFP: Mobilization Planning Cost The Contractor will plan and implement tasks to ramp up and staff the MOC to full operational capability for a [REDACTED] 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.</p> <p>Payment of this CLIN is to be invoiced in two (2) installments. Obligated Amount: [REDACTED] Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Requisition No: 192123FMIGTMOMOC2</p>				[REDACTED]
0004	<p>Other Direct Costs: MREs, Fuel, Copier, and Unprotected Migrant Medical Costs</p> <p>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</p>	[REDACTED]	LO		0.00
0004A	<p>NTE: Meals Ready to Eat (MREs) [REDACTED] EA Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Requisition No: 192123FMIGTMOMOC2</p>	[REDACTED]	EA	[REDACTED]	[REDACTED]
0004B	<p>Reimbursable: Unprotected Migrant Medical Costs To be reimbursed based on Contractor's actual Continued ...</p>				[REDACTED]

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
70CDCR23C00000001

PAGE OF
4 375

NAME OF OFFEROR OR CONTRACTOR
M V M INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0004C	<p>expenditure in support of unprotected migrant medical care. Fully Funded Obligation Amount: [REDACTED] Incrementally Funded Amount: [REDACTED] Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Requisition No: 192123FMIGTMOMOC2</p> <p>Reimbursable: Fuel and Copier Costs To be reimburse based on actual Contractor expenditure Fully Funded Obligation Amount: [REDACTED] Incrementally Funded Amount: [REDACTED] Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Requisition No: 192123FMIGTMOMOC2</p> <p>The total amount of award: [REDACTED] The obligation for this award is shown in box 26.</p>				[REDACTED]

2. AMENDMENT/MODIFICATION NO. P00001	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
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6. ISSUED BY DETECTION 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
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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

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 telegram 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 telegram or letter, provided each telegram or letter 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)
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.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, 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)

E. IMPORTANT Contractor is not, is required to sign this document and return _____ 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]
COR: [REDACTED]
ACOR: [REDACTED]

Department of State POC: [REDACTED]

The purpose of this modification is to remove [REDACTED] as contracting officer and add [REDACTED].

All other terms and conditions remain the same.
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)	[REDACTED]
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED
_____ (Signature of person authorized to sign)	[REDACTED]

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
70CDCR23C00000001/P00001

PAGE OF
2 2

NAME OF OFFEROR OR CONTRACTOR
M V M INC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Period of Performance: 11/01/2022 to 04/30/2023				

2. AMENDMENT/MODIFICATION NO. P00002	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
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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
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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

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 telegram 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 telegram or letter, provided each telegram or letter 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)
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.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, 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)

E. IMPORTANT Contractor is not, is required to sign this document and return _____ 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]

The purpose of this modification is to:
 1. Change the Contracting Officer from [REDACTED]
 Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A

15A. NAME AND TITLE OF SIGNER (Type or print)	[REDACTED]
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED
_____ (Signature of person authorized to sign)	[REDACTED]

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
70CDCR23C00000001/P00002

PAGE OF
2 2

NAME OF OFFEROR OR CONTRACTOR
M V M INC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>2. Add [REDACTED] as contract specialist.</p> <p>All other terms and conditions remain the same.</p> <p>LIST OF CHANGES:</p> <p>Reason for Modification: Other Administrative Action</p> <p>Period of Performance: 11/01/2022 to 04/30/2023</p>				

2. AMENDMENT/MODIFICATION NO. P00003	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 192123FMIGTMOMOC5	5. PROJECT NO. (If applicable)
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6. ISSUED BY CODE 70CDCR DETENTION COMPLIANCE AND REMOVALS U.S. Immigration and Customs Enforcement Office of Acquisition Management 500 12th St SW WASHINGTON DC 20024	7. ADMINISTERED BY (If other than Item 6) CODE ICE/DCR ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 500 12th St SW Washington DC 20024
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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	9A. AMENDMENT OF SOLICITATION NO. (x)
	9B. DATED (SEE ITEM 11)
	10A. MODIFICATION OF CONTRACT/ORDER NO. x 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 telegram which includes a reference to the solicitation and amendment numbers. FA LURE 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 telegram or letter, provided each telegram or letter 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 date, 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 (c) Changes

E. IMPORTANT Contractor is not, is required to sign this document and return _____ 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]

The purpose of this modification is to obligate total funding in the amount of [REDACTED]
Funding is increased from [REDACTED]

All other terms and conditions remain the same.
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A.

15A. NAME AND TITLE OF SIGNER (Type or print)	[REDACTED]
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED
_____ (Signature of person authorized to sign)	[REDACTED]

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
70CDCR23C00000001/P00003

PAGE OF
2 2

NAME OF OFFEROR OR CONTRACTOR
M V M INC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Accounting Info: [REDACTED] ----- Period of Performance: 11/01/2022 to 04/30/2023 Change Item 0001 to read as follows (amount shown is the obligated amount):				
0001	FFP: Guaranteed Minimum - Unarmed Escort/Custody Services for [REDACTED] migrants Fully Funded Obligation Amount: [REDACTED] Incrementally Funded Amount: [REDACTED] Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 0002 to read as follows (amount shown is the obligated amount):	[REDACTED]	MO	[REDACTED]	[REDACTED]
0002	LH: Variable Population [REDACTED] migrants) [REDACTED] migrants x 183 days x [REDACTED] /bed day rate Fully Funded Obligation Amount: [REDACTED] Incrementally Funded Amount: [REDACTED] Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 0004C to read as follows (amount shown is the obligated amount):	[REDACTED]	DA	[REDACTED]	[REDACTED]
0004C	Reimbursable: Fuel and Copier Costs To be reimburse based on actual Contractor expenditure Fully Funded Obligation Amount: [REDACTED] Incrementally Funded Amount: [REDACTED] Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				[REDACTED]

2. AMENDMENT/MODIFICATION NO. P00004	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 192123FMIGTMOMOC6	5. PROJECT NO. (If applicable)
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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
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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 telegram 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 telegram or letter, provided each telegram or letter 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 date, 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 _____ 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]

The purpose of this modification is to:
1. Extend the contract period of performance an additional six months.

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)	[REDACTED]
[REDACTED]	15C. DATE SIGNED

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
70CDCR23C00000001/P00004

PAGE OF
2 4

NAME OF OFFEROR OR CONTRACTOR
M V M INC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	2. Increase the quantity of beds available from [redacted] beds to [redacted] beds to support surge efforts. The total contract value was increased by [redacted] All other terms and conditions remain the same. Accounting Info: [redacted] ----- Period of Performance: 11/01/2022 to 10/31/2023 Add Item 1001 as follows:				
1001	FFP: Guaranteed Minimum - Unarmed Escort/Custody Services for [redacted] migrants Fully Funded Obligation Amount: [redacted] Incrementally Funded Amount: [redacted] Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Add Item 1002A as follows:	[redacted]	MO	[redacted]	[redacted]
1002A	LH: Variable Population [redacted] migrants) [redacted] migrants x 183 days x [redacted] /bed day rate Fully Funded Obligation Amount: [redacted] 6 Incrementally Funded Amount: [redacted] Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Add Item 1002B as follows:	[redacted]	DA	[redacted]	[redacted]
1002B	LH: Variable Population [redacted] migrants) [redacted] migrants x 183 days x [redacted] /bed day rate Amount: [redacted] (Option Line Item) Fully Funded Obligation Amount: [redacted] Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Add Item 1002C as follows:	[redacted]	DA	[redacted]	0.00
1002C	LH: Variable Population [redacted] migrants) [redacted] migrants x 183 days x [redacted] /bed day rate Amount: [redacted] (Option Line Item) Continued ...	[redacted]	DA	[redacted]	0.00

NAME OF OFFEROR OR CONTRACTOR
M V M INC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Add Item 1002D as follows:				
1002D	LH: Variable Population ([REDACTED] migrants) [REDACTED] migrants x 183 days x [REDACTED] bed day rate Amount: [REDACTED] (Option Line Item) 180 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	[REDACTED]	DA	[REDACTED]	0.00
	Add Item 1003 as follows:				
1003	LH: Hourly Support for Unprotected Migrants & Escort of Migrant (unarmed guards) Amount: [REDACTED] (Option Line Item) 180 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	[REDACTED]	DA	[REDACTED]	0.00
	Add Item 1004 as follows:				
1004	Other Direct Costs: MREs, Fuel, Copier, and Unprotected Migrant Medical Costs 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	[REDACTED]	LO		0.00
	Add Item 1004A as follows:				
1004A	Reimbursable Other Direct Costs - Fuel and Copier To be reimbursed based on Contractor's actual expenditure in support. Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				[REDACTED]
	Add Item 1004B as follows: Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
70CDCR23C00000001/P00004

PAGE OF
4 4

NAME OF OFFEROR OR CONTRACTOR
M V M INC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1004B	<p>Reimbursable: Unprotected Migrant Medical Costs To be reimbursed based on Contractor's actual expenditure in support of unprotected migrant medical care. Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</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>				