AMENDME	NT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	DUISITION/PURCHASE REQ. NO.	5. PR	OJECT NO. (If applicable)
P00010		See Block 16C				
6. ISSUED BY	CODE	70CDCR	7. AD	MINISTERED BY (If other than Item 6)	CODE	ICE/DCR
U.S. Important Office 500 12t	ON COMPLIANCE AND REM migration and Customs of Acquisition Manage h St SW TON DC 20024	Enforcement	Imm Off 500	Detention Compliance & igration and Customs Enfice of Acquisition Manage 12th St SW hington DC 20024	ford	ement
8. NAME AND	ADDRESS OF CONTRACTOR (No., street,	county, Stale and ZIP Code)	(x) 9A	AMENDMENT OF SOLICITATION NO.		
576 W MA	COUNTY LOCAL GOVERNME AIN AVE STE 145 VILLE TX 78580	ENT CORPORATION	98 × 10.	DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER NO OCDCR 2 3 D I G 0 0 0 0 0 7 B. DATED (SEE ITEM 13)	D _i	
CODE UC	MXB9UX49N3	FACILITY CODE		9/27/2023		
		11. THIS ITEM ONLY APPLIES TO	AMENDA	MENTS OF SOLICITATIONS		
separate let RECEIVED OFFER. If it each letter of	ter or electronic communication which inci AT THE PLACE DESIGNATED FOR THE by virtue of this amendment you desire to one electronic communication makes referent FING AND APPROPRIATION DATA (If required) edule 13. THIS ITEM ONLY APPLIES TO M	udes a reference to the solicitation and RECEIPT OF OFFERS PRIOR TO THe change an offer already submitted , such ace to the solicitation and this amendmental uired) ODIFICATION OF CONTRACTS/ORDE	I amendment in the HOUR of change ent, and is	ceipt of this amendment on each copy of the offi- ant numbers. FAILURE OF YOUR ACKNOWLE AND DATE SPECIFIED MAY RESULT IN REJE may be made by letter or electronic communics a received prior to the opening hour and date spe- ODIFIES THE CONTRACT/ORDER NO. AS DES	EDGEN CTION ation, p ecified	MENT TO BE I OF YOUR provided ED IN ITEM 14.
		CT/ORDER IS MODIFIED TO REFLEC IN ITEM 14, PURSUANT TO THE AU	T THE AD ITHORITY	GES SET FORTH IN ITEM 14 ARE MADE IN TH MINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b). TY OF:		
	D. OTHER (Specify type of modification	and authority)		The second secon		
Х	IAW 70CDCR23DIG00000	7				
E. IMPORTAN	T: Contractor ☐ is not	X is required to sign this document a	and return	copies to the issuing	office	
14. DESCRIP UEI: UC COR:	SEAL PROGRAMMER (Her) SHOW SHOW			solicitation/contract subject matter where feasibl	le.)	
ACOR:						
Phone:	956-206-					
Email:						
ACOR:						
SANCES SCHOOL SANCES CO.	956-389-					
Continue	500					
		e document referenced in Item 9 A or	10A, as he	eretofore changed, remains unchanged and in fu	III force	e and effect.
	ND TITLE OF SIGNER (Type or print)	ident		NAME AND TITLE OF CONTRACTING OFFICE		227.7
15B. CONTRA	~ / ~ .	15C. DATE SIGNED 04/08/05	16B	4		lly sig <mark>r1€€1 ₺∳7</mark> 2025.04.10 07:06:20 -05'00'

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED 70CDCR23DIG000007/P00010

PAGE 2

4

NAME OF OFFEROR OR CONTRACTOR

WILLACY COUNTY LOCAL GOVERNMENT CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Email:		2.0		
	Administrative Contracting Officer: Phone: 682-218- Email:				
	There are no requisitions associated with this action.				
	The purpose of this modification is to:				
	1. Approve the Service Contract Act (SCA) price adjustment received on February 6, 2025 from Management and Training Comporation (MTC), submitted on behalf of the Local Government Comporation Willacy County, concerning a mate adjustment for the Facility Operating Charge (FOC) at the El Valle Facility in Willacy County, TX.				
	2. The REA addresses Executive Order (E.O.) 14026 wherein the contractor is required to pay all covered workers at least \$ per hour for all hours performing on the contract in 2025.				
	3. The new rate is retroactively incorporated beginning February 5, 2025. For billing purposes, the monthly FOC has increased by \$ as outlined in the schedule below and shall take effect March 1, 2025.				
	4. A retroactive payment in the amount of size is approved on the applicable Task Order to satisfy the rate increase between February 5, 2025 - February 28, 2025. All other terms and conditions remain unchanged.				
	5. The Transportation Mileage rate is also updated in accordance with the new General Services Administration (GSA) mileage rate.				<u>.</u>
	All other terms and conditions remain unchanged. Period of Performance: 09/30/2024 to 09/29/2028				
	Change Item 0001 to read as follows (amount shown is the obligated amount):				
01	Fixed Monthly Facility Operating Charge (FOC)				
	IGSA Year 1 Rate: Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED 70CDCR23DIG000007/P00010
 PAGE 0F 3
 4

NAME OF OFFEROR OR CONTRACTOR

WILLACY COUNTY LOCAL GOVERNMENT CORPORATION

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	' AMOUNT
(A)	(B)	(C)	(D)	(玉)	(F)
	Effective through January 31, 2024: \$				
	per month Effective February 1, 2024: \$ per			İ	
	Effective February 1, 2024: \$ per month				
	There is no change to the IGSA Year 1 rate.				
	-		Ш		
	IGSA Year 2 Rate:		Ш		
	Effective through February 28, 2025:		Ш		
	s per month			1	
	Effective March 1, 2025: \$ per month		1		
	Min and his water for TGC2 Year 2 has increased.				
	The monthly rate for IGSA Year 2 has increased:				
	From: \$		1		
	Ву: \$				
	To: \$				
	IGSA Year 3 Rate: \$ per month		Н		
			Н	1	
	The monthly rate for IGSA Year 3 has increased:	1	Н		
	From: \$				
	By: \$		11		
	To: \$		11		
	IGSA Year 4 Rate: \$ per month				
	Fee men		П		
	The monthly rate for IGSA Year 4 has increased:		П		
	From: \$		$ \ $		
	By: \$		Ιİ		
	To: \$		ΙI		
	TOON Value E Date &		ΙI		
	IGSA Year 5 Rate: \$ per month		ΙI	:	
	The monthly rate for IGSA Year 5 has increased:		ΙI		
			ΙI		
	From: \$ By:		11		
	To: S				
	Obligated Amount: \$0.00				
			e l		
	Change Item 0005 to read as follows (amount shown			1	
	is the obligated amount):				
05	Transportation Mileage rate to be in accordance			ľ	
	with the General Services Administration (GSA) rates at the time of occurrence/Transportation				
	Continued				
	Company Cold Ser. 19, 20, 0				

CONTINUE ATION OFFET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF	
CONTINUATION SHEET	70CDCR23DIG000007/P00010	4	4	

NAME OF OFFEROR OR CONTRACTOR

MOIT

TEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
(4)	Mileage Rate	(0)	12/	720)	(1)
82					
	The mileage rate has changed from \$ to \$				
	and is effective the date of modification P00010.				
	Obligated Amount: \$0.00	1			
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