

2. AMENDMENT/MODIFICATION NO. P00044	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	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) POLK COUNTY 602 E CHURCH ST STE 108 LIVINGSTON TX 773516043	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	X	10A. MODIFICATION OF CONTRACT ORDER NO. DROIGSA-07-0029/
		10B. DATED (SEE ITEM 13) 07/25/2007
CODE XNQMVLVQZNM3	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)
See Schedule

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

<u>CHECK ONE</u>	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) IAW IGSA DROIGSA-07-0029

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: XNQMVLVQZNM3

Field Office POC: [REDACTED]
Phone: 281-774-[REDACTED]
Email: [REDACTED]

COR: [REDACTED]
Phone: 832-571-[REDACTED]
Email: [REDACTED]

ACOR: [REDACTED]

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. [REDACTED]	15C. DATE SIGNED 8/29/2022

NAME OF OFFEROR OR CONTRACTOR
POLK COUNTY

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	<p>Phone: 832-256- [REDACTED] Email: [REDACTED]</p> <p>Vendor POC: [REDACTED] Phone: 801-693- [REDACTED] Email: [REDACTED]</p> <p>Contracting Officer: [REDACTED] Phone: 202-913- [REDACTED] Email: [REDACTED]</p> <p>There is no requisition associated with this order.</p> <p>The purpose of modification P00044 is to incorporate janitorial services at Polk IAH Detention Facility in accordance with the attached Statement of Work. The cost of this service is [REDACTED] per month, which translates to a [REDACTED] increase to the per diem rate effective at the start of the service. Funding for this requirement will be provided at the task order level as a part of CLIN 0001 funding.</p> <p>1. As a result of this action, CLIN 0001 rate is increased.</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. Period of Performance: 02/01/2019 to 04/30/2025</p> <p>Change Item 0001 to read as follows (amount shown is the total amount):</p> <p>Detention Services</p> <p>As a result of the incorporation of janitorial services for the administrative offices at Polk County Detention Center, CLIN 0001 is increased</p> <p>350-500: From- [REDACTED]</p> <p>Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Continued ...</p>				0.00

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DROIGSA-07-0029//P00044

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NAME OF OFFEROR OR CONTRACTOR
POLK COUNTY

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	All other terms and conditions of DROIGSA-07-0029 shall remain the same.				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. P00045	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY DETENTION 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) POLK COUNTY 602 E CHURCH ST STE 108 LIVINGSTON TX 773516043		(x) 9A. AMENDMENT OF SOLICITATION NO.	
		9B. DATED (SEE ITEM 11)	
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. DROIGSA-07-0029/	
		10B. DATED (SEE ITEM 13) 07/25/2007	
CODE XNQMWLVQZNM3	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)

See Schedule

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

<input type="checkbox"/>	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.
<input type="checkbox"/>	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).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) IAW IGSA DROIGSA-07-0029

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: XNQMWLVQZNM3

Field Office POC: [REDACTED]
 Phone: 281-774-[REDACTED]
 Email: [REDACTED]

COR: [REDACTED]
 Phone: 832-571-[REDACTED]
 Email: [REDACTED]

Vendor POC: [REDACTED]

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Sydney Murphy, Polk County Judge		15C. DATE SIGNED 1/2/2023
15B. CODE [REDACTED]		

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR
POLK COUNTY

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	<p>Phone: 801-693-[REDACTED] Email: [REDACTED]</p> <p>Contracting Officer: [REDACTED] Phone: 202-913-[REDACTED] Email: [REDACTED]</p> <p>There is no requisition associated with this order.</p> <p>The purpose of administrative modification P00045 is to approve the Request for Equitable/Service Contract Act Adjustment submitted by MTC Trains concerning Bed Day Rates (BDR) at Polk County in accordance with the approved Request for Equitable Adjustment (REA) submitted in response to Executive Order 14026 increasing the minimum wage to [REDACTED]. A retroactive payment in the total amount of [REDACTED] is approved to satisfy the increases between 1 Oct 22 - 30 Nov 22.</p> <p>1. The new rates are retroactively incorporated beginning 1 Oct 22. For billing purposes, the new rates as indicated below shall take effect 1 Dec 22.</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. Period of Performance: 02/01/2019 to 04/30/2025</p> <p>Change Item 0001 to read as follows (amount shown is the total amount):</p> <p>Detention Services</p> <p>As a result of the accepted REA, the Bed Day Rate (BDR) is increased</p> <p>[REDACTED]:</p> <p>From: [REDACTED] By: [REDACTED] To: [REDACTED]</p> <p>[REDACTED]</p> <p>Continued ...</p>				0.00

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR
POLK COUNTY

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>From: [REDACTED] By: [REDACTED] To: [REDACTED] Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>All other terms and conditions of DROIGSA-07-0029 shall remain the same.</p>				