AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4 REQUISITION/PURCHASE REQ. NO.	5 PROJECT NO (If applicable)
P00023	See Block 16C	192123FATDET00072	
6 ISSUED BY CODE	70CDCR	7 ADMINISTERED BY (If other than Item 6)	CODE ICE/DCR
DETENTION COMPLIANCE AND REM U.S. Immigration and Customs Office of Acquisition Manage 801 I ST NW, WASHINGTON DC 20536	Enforcement	ICE/Detention Compliance Immigration and Customs E Office of Acquisition Mar 801 I Street NW, Washington DC 20536	Enforcement
8. NAME AND ADDRESS OF CONTRACTOR (No., street CHARLTON COUNTY EMS ATTN 1567 THIRD ST FOLKSTON GA 315378907	county, State and ZIP Code)	9A AMENDMENT OF SOLICITATION NO. 9B DATED (SEE ITEM 11) ** 10A MODIFICATION OF CONTRACT/ORDER EROIGSA-17-0002	R NO.
		AAR DATED (DEE ITEM 43)	
CODE T/611 K5760Y5	FACILITY CODE	10B. DATED (SEE ITEM 13)	
T461LK5Z69X5		12/16/2016 TO AMENDMENTS OF SOLICITATIONS	
A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority)	THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN ECT THE ADMINISTRATIVE CHANGES (such as change AUTHORITY OF FAR 43.103(b).	N THE CONTRACT
C. THIS SUPPLEMENTAL AGREEMENT D. OTHER (Specify type of modification	r is entered into pursuant?	TO AUTHORITY OF:	
X In accordance with I	-4		3 50
	X is required to sign this documen	9KUWAYAN CAWAT A SI	
IEI: T461LK5Z69X5	Organized by UCF section heading	s, including solicitation/contract subject matter where fea	ISIDIE.)
contracting Officer: contract Specialist: contracting Officer Represent (404) 681- (229) 838-	tatives:	(primary) (alternate)	
County Admin.:			
ubcontractor: GEO			
ontinued			
except as provided herein, all terms and conditions of the rint)	e document referenced in Item 9 A	or 10A, as heretofore changed, remains unchanged and	in full force and effect.
NSIV 7340-01-132-0070 Previous edition unusable			Prescribed by GSA

Prescribed by GSA FAR (48 CFR) 53 243

	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	EROIGSA-17-0002/P00023	2	2

NAME OF OFFEROR OR CONTRACTOR CHARLTON COUNTY EMS

ITEM NO	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE (E)	AMOUNT (F)
(A)	(B)	(0)	(D)	(5)	(1)
	The purpose of this modification to: 1. Update the Contracting Officer from to 2. Update Contract Specialist to and 3. Add CLIN 0009 for Cleaning Services. All other terms and conditions remain unchanged. Accounting Info:				
	Period of Performance: 02/16/2022 to 02/15/2027 Add Item 0009 as follows:				
0009	CLEANING SERVICES (Monthly)				0.0
	Monthly Service Fee: Location: Administrative Building 3262 Scope: Sweeping, Mopping, Dusting, Vacuuming, Windows, Empty Trash and Clean 2 Bathrooms.				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT D CODE	PAGE OF PAGES			
			4 DE0	HIGHION/DUDOUAGE DEC. NO.	E DD	1	4	
	ENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REG	UISITION/PURCHASE REQ. NO.	5. PRC	JECT NO). (If applicable)	
P00024 6. ISSUED B	Y CODE	See Block 16C	7 404	MINISTERED BY (If other than Item 6)	CODE			
DETENTI	TON COMPLIANCE AND REM nmigration and Customs of Acquisition Manage	Enforcement	ICE,	/Detention Compliance & igration and Customs En: ice of Acquisition Mana	Rem	ement	DCR	
801 I S WASHING	ST NW, GTON DC		801 Was	I Street NW, nington DC 205	90			
8. NAME AND	DADDRESS OF CONTRACTOR (No., street,	county, State and ZIP Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO.				
CHARLTO: ATTN	N COUNTY EMS		9B.	DATED (SEE ITEM 11)				
1567 тн	IRD ST							
FOLKSTO	N GA 315378907		x 10/	A MODIFICATION OF CONTRACT/ORDER N COIGSA-17-0002	О.			
			108	B. DATED (SEE ITEM 13)				
CODE T	461LK5Z69X5	FAC LITY CODE	1 1	2/16/2016				
	numbered solicitation is amended as set fo	11. THIS ITEM ONLY APPLIES TO A						
THE PLAC virtue of the reference to 12. ACCOUN	CE DESIGNATED FOR THE RECEIPT OF C is amendment you desire to change an offe to the solicitation and this amendment, and i IT NG AND APPROPRIATION DATA (If requ	OFFERS PRIOR TO THE HOUR AND DA r already submitted, such change may b is received prior to the opening hour and	ATE SPE oe made	LURE OF YOUR ACKNOWLEDGEMENT TO CIFIED MAY RESULT IN REJECTION OF YO by telegram or letter, provided each telegram or cified.	UR OFF	ER If by		
See Sch		ODIFICATION OF CONTRACTS/ORDER	RS. IT MO	DDIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBE	D IN ITEM	14.	
OUEOV ONE	1							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority) THE	CHANG	ES SET FORTH IN ITEM 14 ARE MADE IN TI	HE CON	ITRACT		
	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	T/ORDER IS MODIF ED TO REFLECT I NITEM 14, PURSUANT TO THE AUT	THE ADI	M NISTRATIVE CHANGES (such as changes of OF FAR 43.103(b).	in paying	g office,		
	C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUANT TO A	UTHORI	TY OF:				
	D. OTHER (Specify type of modification	**						
X	In accordance with I	_						
E. IMPORTAN		is required to sign this document an						
	1461LK5Z69X5	Organized by OCF section headings, in	ciuaing s	olicitation/contract subject matter where feasib	ne.)			
	ting Officer:							
Contrac	t Specialist:							
Contrac	ting Officer Represen	tatiwas.						
Contrac	, (404) 681-	cacives.		(primary)				
	(229) 838-			(alternate)				
County	Admin.:							
Subcont	ractor: GEO							
Continu								
	ovided herein, all terms and conditions of the AND TITLE OF SIGNER (Type or print)	e document referenced in Item 9 A or 10)A, as he	retofore changed, remains unchanged and in f	ull force	and effect	<u>:</u>	
15B. CONTR	ACTOR/OFFEROR	15C. DATE SIGNED						
	(Signature of person authorized to sign)							
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CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED EROIGSA-17-0002/P00024 PAGE 0F 2 4

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPL ES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	P00022 to EROIGSA-17-0002 incorporated an updated Wage Determination. The purpose of this modification to incorporate updated rates in accordance with the vendors Request for Equitable Adjustment, dated May 8, 2023. The updated rates and effective dates are included at the CLIN description below. All other terms and conditions remain unchanged.				
	Period of Performance: 02/16/2022 to 02/15/2027 Change Item 0001 to read as follows (amount shown is the obligated amount):				
001	Detention Management Services at guaranteed minimum of (70%) 2/16/22 - 2/15/23: /month 2/16/23 - 2/15/24: /month 2/16/24 - 2/16/25: /month 2/16/25 - 2/15/26: /month 2/16/26 - 2/15/27: /month Obligated Amount: \$0.00		MO		
	Change Item 0002 to read as follows (amount shown is the obligated amount):				
002	Transportation Services 2/16/22 - 2/15/23:		MO		
	Change Item 0002A to read as follows(amount shown is the obligated amount):				
002 A	Transportation Guard Rate (Remote Custody) 2/16/22 - 2/15/23: /hour 2/16/23 - 2/15/24: /hour 2/16/24 - 2/16/25: /hour 2/16/25 - 2/15/26: /hour 2/16/26 - 2/15/27: /hour Continued		HR		
	Continued				

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED EROIGSA-17-0002/P00024 PAGE OF 3 4

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPL ES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 0002B to read as follows(amount shown is the obligated amount):				
0002B	Transportation OT Guard Rate		HR		
	2/16/22 - 2/15/23: /hour 2/16/23 - 2/15/24: /hour 2/16/24 - 2/16/25: /hour 2/16/25 - 2/15/26: /hour 2/16/26 - 2/15/27: /hour Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 0003 to read as follows(amount shown is the obligated amount):				
0003	D. Ray James Correctional Facility Annex (Beds) monthly fixed fee 2/16/22 - 2/15/23: /month 2/16/23 - 2/15/24: /month 2/16/24 - 2/16/25: /month 2/16/25 - 2/15/26: /month 2/16/26 - 2/15/27: /month Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD		МО		
	Change Item 0004 to read as follows (amount shown is the obligated amount):				
0004	Stationary Guard - Medical		Ш		
	2/16/22 - 2/15/23: /hour 2/16/23 - 2/15/24: /hour 2/16/24 - 2/16/25: /hour 2/16/25 - 2/15/26: /hour 2/16/26 - 2/15/27: /hour Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
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CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EROIGSA-17-0002/P00024

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR CHARLTON COUNTY EMS

M NO.	SUPPL ES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	For inquiries regarding ICE detainee information		\Box		
	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.				
	132.				
		l			
		I	1 1		