AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		CONTRACT ID CODE	P	PAGE OF PAGES	
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PRO	JECT NO. (If applicable)	_
P00058	See Block 16C					
6. ISSUED BY CODE	70CDCR	7. ADI	INISTERED BY (If other than Item 6)	CODE	ICE/DCR	_
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101 N PANNA MARIA AVE		9B	DATED (SEE ITEM 11)			
KARNES CITY TX 781182931		1				
101100001						_
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et.		108	B. DATED (SEE ITEM 13)			_
CODE MJKCV3GDC1P1	FACILITY CODE	1	2/07/2010			
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appropriation data, etc.) SET FORTH	IN ITEM 14, PURSUANT TO THE AU	THORITY	MINISTRATIVE CHANGES (such as change OF FAR 43.103(b).	s in paying	omce,	
C. THIS SUPPLEMENTAL AGREEMENT	IS ENTERED INTO PURSUANT TO A	UTHORI	TY OF:			_
D. OTHER (Specify type of modification	and authority)					
X IAW EROIGSA-11-0004						
E. IMPORTANT: Contractor is not	x is required to sign this document a	nd return	1 copies to the issui	ing office.		
14. DESCRIPTION OF AMENDMENT/MODIFICATION ( UEI: MJKCV3GDC1P1  CONTRACTOR POC: Judge: Wade Hedtke; County Auditor:	Organized by UCF section headings, in	ncluding s	olicitation/contract subject matter where feas	sible.)		
CONTRACT ADMINISTRATION POC:						
Continued	33. 330) 254					
Except as provided herein, all terms and conditions of the	e document referenced in Item 9 A or 1	100000	WHEN I SHOULD BE SHOULD BE SHOULD SHO	CONTRACTOR OF THE PARTY OF THE		
15A. NAME AND TITLE OF SIGNER (Type or print)	0	16A.	NAME AND TITLE OF CONTRACTING OFF	TICER (Typ	e or print)	
WADE J. HEDTKE -  15B. Cd  ed to sign)	15C. DATE SIGNED 09.27.22	3				

 CONTINUATION SHEET
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 EROIGSA-11-0004/P00058
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NAME OF OFFEROR OR CONTRACTOR KARNES COUNTY OF

ITEM NO.	SUPPL ES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	CO: , (202) 281-		Т		
	CS: , 202-494-				
	The purpose of this modification is to:				
	1. Incorporate virtual attorney visitation (VAV)				
	and transgender care guidance requirements in				
	Attachment 1-2 and approve the proposal to				
	install 24 VAV booths to meet the attachments.				
	2. Add CLIN 0006 for the one-time purchase and				
	installation of 24 booths in the total amount of				
	. Funding for this requirement will be				
	on the task order. There are no expected annual				
	costs for this requirement. Delivery will be 10				
	weeks from full execution of this contract modification.				
	modification.				
	2. The total value of this IGSA remains				
	unchanged.				
	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: 12/07/2010 to 12/06/2025				
	refloa of reflormance. 12/07/2010 to 12/00/2023				
	Add Item 0006 as follows:				
0006	Purchase and installation of 24 VAV/Soundproof				
	phone booths.				
	One-time cost of for purchase and				
	installation of bootns in accordance with the				
	final accepted proposal. Obligated Amount: \$0.00				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	All other terms and conditions of this agreement		1		
	remain unchanged.				
			1		
		1	1		

See Block 16C 6. ISSUED BY CODE 70CDCR 7. ADMINISTERED BY (If other than Item 6)  DETENTION COMPLIANCE AND REMOVALS U.S. Immigration and Customs Enforcement Office of Acquisition Management 500 12th st sw WASHINGTON DC 20024  8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) 101 N PANNA MARIA AVE 102 KARNES CITY TX 781182931  CODE MJKCV3GDC1P1  FAC LITY CODE 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS	orcement
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ACOR: (830) 254-	
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 ful	Il force and effect
15A. NAME AND TITLE OF SIGNER ( <i>Type or print</i> )	
15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED	16C. DATE SIGNED
(Signature of person authorized to sign)	10/27/2022
Previous edition unusable	10/27/2023

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED EROIGSA-11-0004/P00059 PAGE 0F 2 3

NAME OF OFFEROR OR CONTRACTOR KARNES COUNTY OF

ITEM NO.	SUPPL ES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	The purpose of this modification is to add the following CLINS to enable the obligation of funds				
	against the CLINs at the task order level:  CLIN 0007: Fuel Expenses; CLIN 0008: Sack Lunches; CLIN 0009: Voluntary Work Program, and CLIN 0010: COVID19 Expenses/Testing.				
	A 6-month task order (TO), 70CDCR24FIGR00005 with a period of performance 11/01/2023 - 04/30/2024 has been created to accommodate the CLINS and funding. The current task order, 70CDCR23FIGR00005 expires 10/31/2023, hence, the need to create a new TO and keep services alive and enable more time to evaluate GEO's proposal and award a new IGSA currently in progress.				
	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: 12/07/2010 to 12/06/2025				
	Add Item 0007 as follows:				
007	Fuel Expenses Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				0
	Add Item 0008 as follows:				
008	Sack Lunches Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				0.
	Add Item 0009 as follows:				
009	Voluntary Work Program Continued				0

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EROIGSA-11-0004/P00059

REFERENCE NO. OF DOCUMENT BEING CONTINUED

3 3

NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPL ES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Obligated Amount: \$0.00		П		
	Product/Service Code: S206		ш		
	Product/Service Description: HOUSEKEEPING- GUARD				
	Add Item 0010 as follows:				
010	COVID19 Expenses/Testing				0.
	Obligated Amount: \$0.00		ш		
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD		ш		
	All other terms and conditions of this agreement remain unchanged.				
			$  \  $		
			$  \  $		
			$  \  $		
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AMENDMENT OF	SOLICITATION/MODIFIC	CATION OF CO	NTRACT	CONTRACT D CODE	PAGE OF PAGES
2. AMENDMENT/MOD	DIFICATION NO.	3. EFFECTIVE D	ATE 4. R	EQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00060		See Block	16C		
6. ISSUED BY	CODE			ADMINISTERED BY (If other than Item 6)	CODE ICE/DCR
U.S. Immigr		ns Enforcem	ent Im	E/Detention Compliance migration and Customs D fice of Acquisition Mar 0 12th St SW shington DC 20024	& Removals Enforcement
8. NAME AND ADDRE	SS OF CONTRACTOR (No., stre	eet, county, State and Zli	P Code) (X)	9A. AMENDMENT OF SOLICITATION NO.	
KARNES COUNT 101 N PANNA KARNES CITY				98. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDE  EROIGSA-11-0004	R NO.
				10B. DATED (SEE ITEM 13)	
CODE MJKCV3	CDC1D1	FAC LITY CODE		12/07/2010	
MOVCA2	GDCIFI		ONLY APPLIES TO AMEN	DMENTS OF SOLICITATIONS	
RECEIVED AT THE OFFER. If by virtue each letter or electro 12. ACCOUNT NG AN See Schedul	ectronic communication which in PLACE DESIGNATED FOR TH of this amendment you desire to onic communication makes refer ID APPROPRIATION DATA (If re	ncludes a reference to HE RECEIPT OF OFF o change an offer almost rence to the solicitation equired)	o the solicitation and amend ERS PRIOR TO THE HOU eady submitted , such chan on and this amendment, and	receipt of this amendment on each copy of the ment numbers. FAILURE OF YOUR ACKNOWN AND DATE SPECIFIED MAY RESULT IN Rege may be made by letter or electronic commits is received prior to the opening hour and data.  MODIFIES THE CONTRACT/ORDER NO. AS	OWLEDGEMENT TO BE REJECTION OF YOUR unication, provided te specified.
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D. OTI	HER (Specify type of modification	on and authority)			
E. IMPORTANT C	Contractor X is not	is required to	sign this document and retu	rn copies to the iss	suing office.
UEI: MJKCV3 CONTRACTOR I Judge: Wade County Audit GEO POC 1:	POC: Hedtke;	Phone: (50	61) 221	g solicitation/contract subject matter where fe	asible.)
GEO POC 2:  CONTRACT ADM	, MINISTRATION POC	Phone: 563	1 999		
COR: Continued	, (210) 2	83-			
	erein, all terms and conditions of E OF SIGNER (Type or print)	the document refere	nced in Item 9 A or 10A, as	heretofore changed, remains unchanged and	l in full force and effect .
15B. CONTRACTOR/O	OFFEROR	19	5C. DATE SIGNED		16C. DATE SIGNED
	re of person authorized to sign)				DM 20 (DEL) 44(2040)
Previous edition unusa	able		_		RM 30 (REV. 11/2016)

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

 EROIGSA-11-0004/P00060
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NAME OF OFFEROR OR CONTRACTOR KARNES COUNTY OF

EM NO.	SUPPL ES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	ACOR: , (830) 254-				
	ACOR: (210) 283-				
	co: (202) 281-				
	co: (202) 281-				
	cs: , zuz-494-				
	The purpose of this modification is to update COR				
	information for EROIGSA-11-0004 and any associated task orders. is now the				
	primary COR.				
	are ACORs.				
	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: 12/07/2010 to 12/06/2025				
	All other terms and conditions of this agreement				
	remain unchanged.				