AMENDMENT OF SOLICITATION/MODIFICATION	ATION OF CONTRACT		1. CONTRACT D CODE	PAG	PAGE OF PAGES		
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4 REC	DUISITION/PURCHASE REQ. NO.		1 2 CT NO. (If applicable)		
P00031	See Block 16C				(рр,		
6. ISSUED BY CODE	70CDCR	7. ADI	MINISTERED BY (If other than Item 6)	CODE T	CE/DCR		
DETENTION COMPLIANCE AND REM U.S. Immigration and Customs Office of Acquisition Manage 500 12th St SW WASHINGTON DC 20024	MOVALS Enforcement	ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 500 12th St SW Washington DC 20024					
8. NAME AND ADDRESS OF CONTRACTOR (No., street) OTERO COUNTY OF ATTN 10 MCGREGOR RANGE ROAD CHAPARRAL NM 880818018	.county, State and ZIP Code)	98. x 10.	A MODIFICATION OF CONTRACT/ORDER  B. DATED (SEE ITEM 11)  A. MODIFICATION OF CONTRACT/ORDER  B. DATED (SEE ITEM 13)	R NO.			
CODE DSHIGRKSDHTA8	FAC LITY CODE						
CODE D5U9RK5DUTA8	11. THIS ITEM ONLY APPLIES		3/01/2014				
CHECK ONE  A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	ODIFICATION OF CONTRACTS/ORI	THE CHANG	DDIFIES THE CONTRACT/ORDER NO. AS SES SET FORTH IN ITEM 14 ARE MADE IN	N THE CONTRA	ACT		
appropriation date, etc.) SET FORTH  C. THIS SUPPLEMENTAL AGREEMEN			M NISTRATIVE CHANGES (such as chang OF FAR 43.103(b). TY OF:	es in paying on			
D. OTHER (Specify type of modification	and authority)						
X IAW EROIGSA-14-001	•						
E. IMPORTANT Contractor 🗵 is not.	is required to sign this documen	nt and return	copies to the issi	uina office.			
14. DESCRIPTION OF AMENDMENT/MODIFICATION UEI: D5U9RK5DUTA8 CONTACT INFORMATION:		s, including s	olicitation/contract subject matter where fea	asible.)	_		
Contracting Officer's Repres Field Office Point of Contac							
CO/CS:							
The purpose of administrativ							
Continued	· A	s as	main COR.				
Except as provided herein, all terms and conditions of the	e document referenced in Item 9 A c	or 10A <u>as he</u>	retofore changed remains unchanged and	in full force and	effect.		
15A. NAME AND TITLE OF SIGNER (Type or print)							
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	D					
(Signature of person authorized to sign)							
NSN 7540-01-152-8070							

NSN 7540-01-152-8070 Previous edition unusable CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EROIGSA-14-0001/P00031

REFERENCE NO. OF DOCUMENT BEING CONTINUED

2 2

NAME OF OFFEROR OR CONTRACTOR OTERO COUNTY OF

	SUPPL ES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	2. Remove as Field Office POC.		$\vdash$		
	Assign as the Field Office POC.				
	3. Incorporate DoL Wage Determination 2015-5455,				
	Revision 21 dated December 27, 2022. The new WD				
	is effective March 1st, 2023.				
	is effective match ist, 2025.				
	Period of Performance: 03/01/2014 to 03/31/2025				
	reflod of reflormance: 05/01/2014 to 05/51/2025	•			
		I			
			1 1	i I	

AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4 REQ	UISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00032	See Block 16C			
ISSUED BY CODE	70CDCR	7. ADN	MINISTERED BY (If other than Item 6)	CODE ICE/DCR
DETENTION COMPLIANCE AND REM	OVALS	ICE	Detention Compliance	& Removals
J.S. Immigration and Customs			igration and Customs Ex	
office of Acquisition Manage		Off	ice of Acquisition Man	agement
00 12th St SW			12th St SW	
ASHINGTON DC 20024		Wasi	nington DC 20024	
NAME AND ADDRESS OF CONTRACTOR (No., street	county, State and ZIP Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO.	
TERO COUNTY OF		0.7		
TTN		9B.	DATED (SEE ITEM 11)	
0 MCGREGOR RANGE ROAD			Securitary of Bookers Canyo, 1040	
HAPARRAL NM 880818018				No.
		X EF	A MODIFICATION OF CONTRACT/ORDER ROIGSA-14-0001	NO.
		108	3. DATED (SEE ITEM 13)	
D5U9RK5DUTA8	FACILITY CODE	0	3/01/2014	
	11. THIS ITEM ONLY APPLIES T	TO AMENDA	ENTS OF SOLICITATIONS	
The above numbered solicitation is amended as set for	rth in Item 14. The hour and date sp	pecified for re	eceipt of Offers is ext	
Offers must acknowledge receipt of this amendment p	rior to the hour and date specified in	the solicitati	on or as amended, by one of the following m	nethods: (a) By completing
Items 8 and 15, and returning cor	pies of the amendment; (b) By acknow	wledging red	ceipt 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 no	umbers. FA	ILURE OF YOUR ACKNOWLEDGEMENT T	O BE RECEIVED AT
THE PLACE DESIGNATED FOR THE RECEIPT OF	OFFERS PRIOR TO THE HOUR AND	DATE SPE	CIFIED MAY RESULT IN REJECTION OF Y	OUR OFFER If by
virtue of this amendment you desire to change an offe				
reference to the solicitation and this amendment, and		and date spe	ecified.	
<ol> <li>ACCOUNTING AND APPROPRIATION DATA (If require Schedule</li> </ol>	urea)			
	ODIFICATION OF CONTRACTS/ORD	DERS. IT MO	DDIFIES THE CONTRACT/ORDER NO. AS D	DESCRIBED IN ITEM 14.
io. The treat of a read of a				
CHECK ONE A THIS CHANGE ORDER IS ISSUED F	PURSUANT TO: (Specify authority)	THE CHANG	ES SET FORTH IN ITEM 14 ARE MADE IN	THE CONTRACT
ORDER NO. IN TIEM TOA.				
B. THE ABOVE NUMBERED CONTRAC	T/ORDER IS MODIFIED TO REFLE	CT THE AD	MINISTRATIVE CHANGES (such as change OF FAR 43.103(b).	es in paying office,
appropriation date, etc.) SET FORTI	THE THE THE PERSON TO THE PERSON			
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUANT TO	O AUTHORI	TY OF:	
D. OTHER (Specify type of modification	and authority)			
X IAW EROIGSA-14-001				
. IMPORTANT: Contractor is not.	x is required to sign this document	t and return	copies to the issu	ing office.
4. DESCRIPTION OF AMENDMENT/MODIFICATION	Organized by UCF section headings	s, including s	olicitation/contract subject matter where fea-	sible.)
EI: D5U9RK5DUTA8				
ONTACT INFORMATION:				
Contracting Officer's Repres	entative (COR):			
ield Office Point of Contac	t:			-
S:				
00:				
he purpose of administrativ	o modification PAA	032 is	the following:	
ne purpose of administrativ	e modificación roo	002 10	the following.	
Damasa COD	Angi an	2.5	main COR.	
.Remove as COR.	ASSIGN	as	main cor.	
continued				
Euccat as provided baroin, all terms and conditions of the	ie document referenced in Item 9 A o	or 10A, as he	retofore changed remains unchanged and i	n full force and effect
	N I I I I I I I I I I I I I I I I I I I			
1	sork Mars	V		
	15C DATE SIGNE	4		
136,	15C. DATE SIGNE			
	4-1-2	D		
NICH	0	A		STANDARD FORM 30 (REV. 10-83)
NSN Previous edition unusable	20			Prescribed by GSA
The state of the s				and the second s

FAR (48 CFR) 53.243

	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF	
CONTINUATION SHEET	EROIGSA-14-0001/P00032	2	. 3	

NAME OF OFFEROR OR CONTRACTOR OTERO COUNTY OF

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	2. Approve the Request for Equitable/Service				
	Contract Act Adjustment submitted by Management & Training Corporation on behalf of the Otero				
	County on May 1st, 2023 concerning Monthly		1		
	Operating Charge and Bed Day Rates at the Otero				
	County Processing Center in Otero County, NM. The	1			
	REA addresses Wage Determination 2015-5455,				
	Revision 21, dated 12/27/2022 and effective	1	1		
	03/01/2023 and was incorporated into the contract				
	by EROIGSA-14-0001 P00031. The new rates are retroactively incorporated beginning 03/01/2023.		1 1		
	900 909				
	3. For billing purposes, the new rates as			†	
	indicated below shall take effect 05/01/2023. A retroactive payment in the total amount of				
	is approved to satisfy the increases	1	1 1		
	between 03/01/2023 - 04/30/2023.				
	4. See CLIN 0001 for updates to the rates.				
	Discount Terms:		11	1	
	Net 30				
	Period of Performance: 03/01/2014 to 03/31/2025				
	Change Item 0001 to read as follows(amount shown				
	is the obligated amount):				
0001	Detention Service - To provide housing and care for detainees.				
	for detainees.				
	As a result of the approved REA in November 2022,				
	the pricing structure has updated:		11		
	Effective 11/01/2022	0			
	Monthly Operating Charge:		1	1	
	BDR Tier 1 per detainee				
	Tier 1	4			
	Effective 05/01/2023:				
	Monthly Operating Charge:		1		
	BDR Tier 1 per detainee		$  \cdot  $		
	Tier II per detainee		11		
	Obligated Amount: \$0.00				
	Product/Service Code: S206	1		l	
	Product/Service Description: HOUSEKEEPING- GUARD		9		
	For inquiries regarding ICE detainee information				
	Continued				
		1			
		1	1		

			00000000
	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF L
CONTINUATION SHEET	EROIGSA-14-0001/P00032	3	3

NAME OF OFFEROR OR CONTRACTOR

M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	or ICE's usage of this agreement, there shall be		$\Box$		
	no public disclosures regarding this agreement	ļ	ΙÌ		
	made by the Provider (or any subcontractors)		1 1		
	without review and approval of such disclosure by		i I		
				Ï	
	ICE.				
	The funding provided in this Task Order is the	l	1 1		
	amount presently available for payment and		iΙ		
	allotted to this Task Order. The service provider		1 1		
	agrees to perform to the point that does not	e e			
	exceed the total amount currently allotted to the	ļ			
	items funded under this Task Order. The Service		1 1		
	Provider is not authorized to continue work on		1 1		
	those items beyond that point. The Government	¢.	1 1		
	those Items beyond that point. The Government		ΙI	ľ	
	will not be obligated to reimburse the Service Provider in excess of the amount allotted to				
	Provider in excess of the amount afforted to				
	those items for performance beyond the funding		1		
	allotted.				
				1	
				2	
		1	1	,	
			1		
		6			
		1		ŕ	
		1			
				l i	
		1			
		•			
		1		1	
			1		
		1			
			1		
		Ē			
				[	
			1		
				]	
	1				
			,		
				[ ]	
			1		
		1			
				1	

2. AMENDM P00033 3. ISSUED E DETENT U.S. In Office 500 12	ENT OF SOLICITATION/MODIFICATION NO.			CONTRACT ID CODE	3	PAGE OF	PAGES
P00033 BISSUED E DETENT U.S. IN Office 500 12	The state of the s	ACCURATION OF THE SHOP STREET,	I pro	HOLLIONIDI IDOLLAGE DEC. NO.	JE 200	1	2
DETENT U.S. I Office 500 12		3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PRO	MECT NO.	(If applicable)
DETENT U.S. I Office 500 12		See Block 16C 70CDCR	7. ADN	MINISTERED BY (If other than Item 6)	CODE	ICE/I	OCB.
U.S. I Office 500 12		70cbck	ALC: CHESS			ICE/I	JCK
Office 500 12	ION COMPLIANCE AND REM mmigration and Customs			Detention Compliance gration and Customs			
500 12	of Acquisition Manage		and the second	ce of Acquisition Ma			
	th St SW		500	12th St SW			
ASHIN	GTON DC 20024		Wash	nington DC 20024			
NAME AN	ID ADDRESS OF CONTRACTOR (No., street	county State and 71D Code	lo <sub>A</sub>	AMENDMENT OF SOLICITATION NO.			
. Territor	DADDILEGO OF CONTROL OF PROPERTY AND ADDITIONAL SERVICES	oddiny, oldie did Eli Codo)	(x) 9A.	THE TOTAL OF SOCIONATION TO			
Charleston	COUNTY OF						
TTN	NEGOD DANGE BOAD		198.	DATED (SEE ITEM 11)			
S 1000 T 1000	REGOR RANGE ROAD RAL NM 880818018						
INTARP	AL NA GOOGLOOIS		x IOA	. MODIFICATION OF CONTRACT/ORDS	ER NO.		
			10B	DATED (SEE ITEM 13)			
CODE D	5U9RK5DUTA8	FACILITY CODE	0:	3/01/2014			
		11. THIS ITEM ONLY APPLIES	TO AMENDM	ENTS OF SOLICITATIONS			
. ACCOU	to the solicitation and this amendment, and NTING AND APPROPRIATION DATA (If regulated the dule		and date spe	cineu.			
	13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF CONTRACTS/OF	RDERS. IT MO	DIFIES THE CONTRACT/ORDER NO. A	S DESCRIBE	D IN ITEM 1	14.
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 THE CON	TRACT	
	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	T/ORDER IS MODIFIED TO REFL I IN ITEM 14, PURSUANT TO THE	ECT THE ADM	MINISTRATIVE CHANGES (such as char OF FAR 43.103(b).	nges in paying	g office,	
	C. THIS SUPPLEMENTAL AGREEMEN	I IS ENTERED INTO PURSUANT	TO AUTHORIT	Y OF:			
	D. OTHER (Specify type of modification	and authority)					
X	IAW EROIGSA-14-001						
E. IMPORTA	NT: Contractor is not.	x is required to sign this docume	nt and return		suing office.		
	PTION OF AMENDMENT/MODIFICATION	Organized by UCF section heading	gs, including so	olicitation/contract subject matter where f	easible.)		
14. DESCR	D5U9RK5DUTA8						
JEI: I	INFORMATION:						
JEI: I							
JEI: I CONTACT Contrac	cting Officer's Repres						
DEI: I							
CONTACT	cting Officer's Repres						
JEI: I CONTACT Contract Field (CS:	cting Officer's Repres						
CONTACT CONTACT Contract Cield (CS:	cting Officer's Repres Office Point of Contac	t:					
CONTACT CONTACT Contract Cield (CS:	cting Officer's Repres Office Point of Contac	t: tion is to incorpo					
Contraction of the pure revised	cting Officer's Repres Office Point of Contac rpose of this modifica	t: tion is to incorporate changes involved	ing MTC	's Corporate Centrali			
CONTACT CONTAC	cting Officer's Represoffice Point of Contactor of Contac	t: tion is to incorporate changes involved	ing MTC	's Corporate Centrali			
Contraction of the pure revised initiation time.	cting Officer's Repres Office Point of Contac rpose of this modifica	tion is to incorporate changes involved to cost to the C	ing MTC	s Corporate Centrali	zed Se	rvices	
Contraction of the pure revised initiation.	cting Officer's Represoffice Point of Contactor Point of Contactor Posse of this modificated staffing plan reflective. This change is a used	tion is to incorporate changes involved to cost to the C	ing MTC	s Corporate Centrali	zed Se	rvices	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF	
CONTINUATION SHEET	EROIGSA-14-0001/P00033	2	2	

NAME OF OFFEROR OR CONTRACTOR OTERO COUNTY OF

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	See attachment A for revised staffing plan.				
	bee detachment in for fevided staffing plan.				
	Period of Performance: 03/01/2014 to 03/31/2025			<b> </b>	
	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.			1	
	The funding provided in this Task Order is the				
	amount presently available for payment and				
	allotted to this Task Order. The service provider				
	agrees to perform to the point that does not exceed the total amount currently allotted to the				
	items funded under this Task Order. 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.				
		3			
			İ		
7540 D1 152					