

2. AMENDMENT/MODIFICATION NO. P00031	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
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6. ISSUED BY DETTENTION 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
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  OTERO COUNTY OF ATTN [REDACTED] 10 MCGREGOR RANGE ROAD CHAPARRAL NM 880818018	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. EROIGSA-14-0001
		10B. DATED (SEE ITEM 13) 03/01/2014
CODE D5U9RK5DUTA8	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. FA LURE 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.**

CHECK ONE	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 date, 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 EROIGSA-14-001

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: D5U9RK5DUTA8

CONTACT INFORMATION:

Contracting Officer's Representative (COR): [REDACTED]

Field Office Point of Contact: [REDACTED]

CO/CS: [REDACTED]

The purpose of administrative modification P00031 is the following:

- Remove [REDACTED] as COR. [REDACTED] as main COR.

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)	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED
_____ (Signature of person authorized to sign)	

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
EROIGSA-14-0001/P00031

PAGE OF  
2 2

NAME OF OFFEROR OR CONTRACTOR  
OTERO COUNTY OF

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>2. Remove [REDACTED] as Field Office POC. Assign [REDACTED] as the Field Office POC.</p> <p>3. Incorporate DoL Wage Determination 2015-5455, Revision 21 dated December 27, 2022. The new WD is effective March 1st, 2023.</p> <p>Period of Performance: 03/01/2014 to 03/31/2025</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. P00032	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) OTERO COUNTY OF ATTN [REDACTED] 10 MCGREGOR RANGE ROAD CHAPARRAL NM 880818018		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE D5U9RK5DUTA8	FACILITY CODE	X 10A. MODIFICATION OF CONTRACT/ORDER NO. EROIGSA-14-0001	10B. DATED (SEE ITEM 13) 03/01/2014

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12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

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	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF.
X	D. OTHER (Specify type of modification and authority) IAW EROIGSA-14-001

**E. IMPORTANT:** Contractor  is not,  is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

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UEI: D5U9RK5DUTA8

CONTACT INFORMATION:

Contracting Officer's Representative (COR): [REDACTED]

Field Office Point of Contact: [REDACTED]

CS: [REDACTED]

CO: [REDACTED]

The purpose of administrative modification P00032 is the following:

1. Remove [REDACTED] as COR. Assign [REDACTED] as main COR.

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.

*Conrad M...*

15C. DATE SIGNED

6-1-22

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 EROIGSA-14-0001/P00032

PAGE OF  
 2 3

NAME OF OFFEROR OR CONTRACTOR  
 OTERO COUNTY OF

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

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
EROIGSA-14-0001/P00032

PAGE OF  
3 3

NAME OF OFFEROR OR CONTRACTOR  
OTERO COUNTY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>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.</p> <p>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.</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   2
2. AMENDMENT/MODIFICATION NO. P00033	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY DETTENTION 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
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CODE D5U9RK5DUTA8	FACILITY CODE	X 10A. MODIFICATION OF CONTRACT/ORDER NO. EROIGSA-14-0001	10B. DATED (SEE ITEM 13) 03/01/2014

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X	D. OTHER (Specify type of modification and authority) IAW EROIGSA-14-001

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UEI: D5U9RK5DUTA8

**CONTACT INFORMATION:**

Contracting Officer's Representative (COR): [REDACTED]

Field Office Point of Contact: [REDACTED]

CS: [REDACTED]

CO: [REDACTED]

The purpose of this modification is to incorporate MTC's newly revised staffing plan. The revised staffing plan reflects changes involving MTC's Corporate Centralized Services initiative. This change is at no cost to the Government.

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.

[REDACTED] )  
Counts Manager  
C. DATE SIGNED  
6-12-23

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EROIGSA-14-0001/P00033

PAGE OF

2

2

NAME OF OFFEROR OR CONTRACTOR

OTERO COUNTY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>See attachment A for revised staffing plan.</p> <p>Period of Performance: 03/01/2014 to 03/31/2025                      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.</p> <p>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.</p>				