

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. P00034	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (if applicable)
6. ISSUED BY CODE 70CDCR	7. ADMINISTERED BY (If other than Item 6) CODE ICE/DCR		
DETENTION COMPLIANCE AND REMOVALS U.S. Immigration and Customs Enforcement Office of Acquisition Management 500 12th St SW WASHINGTON DC 20024		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, county, State and ZIP Code)  OTERO COUNTY OF ATTN [REDACTED] 10 MCGREGOR RANGE ROAD CHAPARRAL NM 880818018		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE D5U9RK5DUTA8 FACILITY CODE		9B. DATED (SEE ITEM 11)	
		X 10A. MODIFICATION OF CONTRACT/ORDER NO. EROIGSA-14-0001	
		10B. DATED (SEE ITEM 13) 03/01/2014	
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>			
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> 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 electronic communication 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 letter or electronic communication, provided each letter or electronic communication 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			
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>			
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 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 EROIGSA-14-001		
E. IMPORTANT: Contractor <input type="checkbox"/> is not <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> 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]  
 CS: [REDACTED]  
 CO: [REDACTED]

The purpose of modification P00034 is the following:  
 1. Incorporate virtual attorney visitation (VAV) and transgender care guidance requirements  
 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] (int)  
 County Manager  
 15C. DATE SIGNED  
 8-15-23

CONTINUATION SHEET

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 EROIGSA-14-0001/P00034

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NAME OF OFFEROR OR CONTRACTOR  
 OTERO COUNTY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0008	<p>in Attachment 1-2 and incorporate the proposal to install 7 VAV booths to meet the attachments. As a result, the following CLINS are affected:</p> <p>a. Add CLIN 0010 for the purchase and installation of 7 VAV booths in the amount of [REDACTED]. Funding will be on the task order. Delivery will be 6 weeks from full execution of this contract modification.</p> <p>b. Once installation is complete and VAV is operational, a unilateral modification will be completed to update CLIN 0001 to update the Monthly Operating Charge to include the annual costs (Socrates site license, Monthly Data, Phones support, and G&amp;A). The Monthly Operating Charge will be updated as follows:</p> <p>Current: FOC [REDACTED]                      New: FOC [REDACTED]</p> <p>There will be no changes to Tier II and Tier III.                      Discount Terms:                          Net 30                      Period of Performance: 03/01/2014 to 03/31/2025</p> <p>Change Item 0008 to read as follows (amount shown is the obligated amount):</p> <p>Regular Guard Service Hours</p> <p>As a result of the REA, the rate has increased:</p> <p>Hourly Rate until 06/30/2022: [REDACTED]                      Hourly Rate effective 7/1/2022: [REDACTED]                      Obligated Amount: \$0.00                      Product/Service Code: S206                      Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 0009 to read as follows (amount shown is the obligated amount):</p> <p>MISC - Miscellaneous CLIN for unanticipated purchases under this agreement not covered elsewhere on a reimbursable basis up to a Not To Exceed amount of [REDACTED] as approved by the COR                      Obligated Amount: \$0.00                      Product/Service Code: S206                      Product/Service Description: HOUSEKEEPING- GUARD                      Continued ...</p>				

**CONTINUATION SHEET**

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NAME OF OFFEROR OR CONTRACTOR  
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ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0010	<p>Add Item 0010 as follows:</p> <p>Purchase and Installation of 7 VAV/Soundproof phone booths.</p> <p>One-time cost of [REDACTED] for purchase and installation of booths in accordance with the accepted final proposal received via email on 08/09/2023.</p> <p>Obligated Amount: \$0.00</p> <p>Product/Service Code: S206</p> <p>Product/Service Description: HOUSEKEEPING- GUARD</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.</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 3
2. AMENDMENT/MODIFICATION NO. P00035	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		9A. AMENDMENT OF SOLICITATION NO. (x)	
CODE D5U9RK5DUTA8		9B. DATED (SEE ITEM 11)	
FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. EROIGSA-14-0001	
		10B. DATED (SEE ITEM 13) 03/01/2014	

**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 electronic communication 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 letter or electronic communication, provided each letter or electronic communication 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 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 EROIGSA-14-001

E. IMPORTANT: Contractor  is not  is required to sign this document and return 1 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]  
 CS: [REDACTED]  
 CO: [REDACTED]

The purpose of modification P00034 is the following:

- To add a Tier III [REDACTED] bed day rate of [REDACTED] See CLIN below for all tier
- 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.

14A. NAME AND TITLE OF SIGNER (Type or print) [REDACTED] County Manager	15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) [REDACTED]
15C. DATE SIGNED 9-14-23	

**CONTINUATION SHEET**

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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>pricing. Attached is the updated staffing plan.</p> <p>2. To add the following staffing language to the contract:</p> <p>"The service provider shall have a staffing plan to effectively staff the facility in a safe and secure manner. The number, type and distribution of staff as described in the IGSA-staffing plan shall be maintained throughout the term of the IGSA. Written requests to change the number, type and/or distribution of staff described in the staffing plan must be submitted to the CO and the Contracting Officer's Representative (COR), for approval prior to implementation and incorporation into this IGSA. Staffing levels shall not fall below a monthly average of 85% for custody staff, 80% for health services staff, and 85% for all other departments of the approved staffing plan. The approved staffing levels for detention officers shall not fall below a monthly average of 85%. Staffing levels for all departments other than custody and health services will be calculated in the aggregate. If the service provider does not provide health services, the health services staffing level does not apply.</p> <p>Each month, the service provider shall submit to the COR the current average monthly vacancy rate and indicate any individual positions that have been vacant more than 120 calendar days. Failure to fill any individual position within 120 calendar days of the vacancy may result in a deduction from the monthly invoice."</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>Monthly Operating Charge: [REDACTED] BDR Tier 1 [REDACTED] per detainee Tier II [REDACTED] per detainee Tier III [REDACTED] per detainee Continued ...</p>				

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

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</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.</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>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO.

P00036

3. EFFECTIVE DATE

See Block 16C

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

70CDCR

7. ADMINISTERED BY (If other than Item 6)

CODE

ICE/DCR

DETENTION COMPLIANCE AND REMOVALS  
U.S. Immigration and Customs Enforcement  
Office of Acquisition Management  
500 12th St SW  
WASHINGTON DC 20024

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, county, State and ZIP Code)

OTERO COUNTY OF  
ATTN: [REDACTED]  
10 MCGREGOR RANGE ROAD  
CHAPARRAL NM 880818018

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)

CODE D5U9RK5DUTA8

FACILITY CODE

03/01/2014

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C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

X IAW EROIGSA-14-0001

E. IMPORTANT: Contractor  is not  is required to sign this document and return 1 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]

CS: [REDACTED]

CO: [REDACTED]

The purpose of this modification is to address the possibility of an emergency bed space requirement for Otero County Processing Center (OCPC). Emergency bed space assistance is available at the OCPC in the event that it is needed. This will be done by utilizing up to 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 CONTRACTING OFFICER (To be signed)

[Signature]

15C. DATE SIGNED

10-10-2014

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
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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>an additional [redacted] spots in existing dorm space. No additional staffing or overtime is required. There is a 30-day supply of food for emergencies. Emergency situations will be determined by ICE and the COR will advise OCPC if there is an emergency requiring a need for additional bed space. If the total population goes above [redacted] Emergency Tier pricing will apply.</p> <p>There are no changes to the monthly operating charge and the Emergency Tier has been added, see CLIN below for details.</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>Monthly Operating Charge: [redacted]</p> <p>BDR Tier I [redacted] per detainee                      BDR Tier II [redacted] per detainee                      BDR Tier III [redacted] per detainee                      Emergency Tier [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 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                      Continued ...</p>			[redacted]	



**CONTINUATION SHEET**

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NAME OF OFFEROR OR CONTRACTOR  
OTERO COUNTY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	will not be obligated to reimburse the Service Provider in excess of the amount allotted to those items for performance beyond the funding allotted.				