AMENDMENT OF SOLICITATION/N	MODIFICATION OF CONTRACT		CONTRACT ID CODE		PAGE OF	PAGES
				Is an a	1	3
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE0	QUISITION/PURCHASE REQ. NO.	5. PRO	JECT NO.	(if applicable)
P00034	See Block 16C	7 AD	MINISTERED BY (If other than Item 6)	CODE	ICE/I	NOD.
6. ISSUED BY	CODE 70CDCR					CR
DETENTION COMPLIANCE AN			/Detention Compliance igration and Customs			
U.S. Immigration and Cu Office of Acquisition N		The second second	ice of Acquisition Ma			
500 12th St SW	Mariagement		12th St SW			
WASHINGTON DC 20024		Was	hington DC 20024			
B. NAME AND ADDRESS OF CONTRACTOR	R (No., street, county, State and ZIP Code)	(x) 94	AMENDMENT OF SOLICITATION NO.			
TERO COUNTY OF						
ATTN		9E	B. DATED (SEE ITEM 11)			
O MCGREGOR RANGE ROAD						
HAPARRAL NM 880818018		x 10	A MODIFICATION OF CONTRACT/ORDEROIGSA-14-0001	R NO		
			NOTO PI NOBION			
		10	B. DATED (SEE ITEM 13)			
CODE D5U9RK5DUTA8	FACILITY CODE		3/01/2014			
	11. THIS ITEM ONLY APPLIES	TO AMEND	MENTS OF SOLICITATIONS			
The above numbered solicitation is amend	ed as set forth in Item 14. The hour and date	specified for		extended.	is not ex	
Offers must acknowledge receipt of this an	nendment prior to the hour and date specified i	in the solicita	tion or as amended , by one of the following	g methods: (a	a) By compl	eting
Items 8 and 15, and returning	copies of the amendment; (b) By ackn	nowledging re	eceipt of this amendment on each copy of the	ne offer subm	itted; or (c) By
	which includes a reference to the solicitation					E
RECEIVED AT THE PLACE DESIGNATED	FOR THE RECEIPT OF OFFERS PRIOR TO	THE HOUR	AND DATE SPECIFIED MAY RESULT IN I	REJECTION	OF YOUR	
OFFER. If by virtue of this amendment yo	u desire to change an offer already submitted ,	such change	may be made by letter or electronic comm	unication, pr	ovided	
	akes reference to the solicitation and this amen	ndment, and	s received prior to the opening hour and da	te specified.		
2. ACCOUNTING AND APPROPRIATION D See Schedule	ATA (If required)					
		DDEDG IT	PODIFIES THE CONTRACTIONDED NO. AS	DESCRIBE	D IN ITEM	44
13. THIS ITEM ONLY APP	LIES TO MODIFICATION OF CONTRACTS/OF	KDEKS. II N	IDDIFIES THE CONTRACTIONDER NO. A.	DESCRIBE	DINTIL	14.
CHECK ONE A THIS CHANGE ORDER IS	CONTROL DI IDOUANT TO CONTRA DI Abrata	THE CHAN	OES SET FORTH IN ITEM 14 ARE MADE	IN THE CON	ITRACT	
ORDER NO. IN ITEM 10A	S ISSUED PURSUANT TO: (Specify authority)	THE CHAIN	SES SET FORTH IN THE IN THE WINDE	III THE OUT	110101	
		ECT THE AI	DMINISTRATIVE CHANGES (such as chan	ges in pavin	office.	
B. THE ABOVE NUMBERED	CONTRACT/ORDER IS MODIFIED TO REFL		V OF EAD 43 103/h)			
B. THE ABOVE NUMBERED appropriation data, etc.) \$	CONTRACT/ORDER IS MODIFIED TO REFL SET FORTH IN ITEM 14, PURSUANT TO THE	AUTHORIT	OF PAR 45. 105(b).			
557 57						
55 8	I CONTRACT/ORDER IS MODIFIED TO REFL SET FORTH IN ITEM 14, PURSUANT TO THE GREEMENT IS ENTERED INTO PURSUANT					
557 57	GREEMENT IS ENTERED INTO PURSUANT					
C. THIS SUPPLEMENTAL A	GREEMENT IS ENTERED INTO PURSUANT nodification and authority)		TITY OF			
D. OTHER (Specify type of n X IAW EROIGSA-14	GREEMENT IS ENTERED INTO PURSUANT nodification and authority)	TO AUTHOR	IITY OF			
C. THIS SUPPLEMENTAL A D. OTHER (Specify type of re X IAW EROIGSA-14 E. IMPORTANT: Contractor 14. DESCRIPTION OF AMENDMENT/MODI	GREEMENT IS ENTERED INTO PURSUANT modification and authority)	TO AUTHOR	ITY OF:	suing office.		
C. THIS SUPPLEMENTAL A D. OTHER (Specify type of n X IAW EROIGSA-14 E. IMPORTANT: Contractor 14. DESCRIPTION OF AMENDMENT/MODI	nodification and authority) -001 Is not	TO AUTHOR	ITY OF:	suing office.		
D. OTHER (Specify type of not in the important: Contractor in the description of amendment/modified: D5U9RK5DUTA8	nodification and authority) -001 Is not	TO AUTHOR	ITY OF:	suing office.		
C. THIS SUPPLEMENTAL A D. OTHER (Specify type of r. X IAW EROIGSA-14 E. IMPORTANT: Contractor 14 DESCRIPTION OF AMENDMENT/MODIUEI: D5U9RK5DUTA8 CONTACT INFORMATION:	GREEMENT IS ENTERED INTO PURSUANT modification and authority) -001 is not	TO AUTHOR	ITY OF:	suing office.		
C. THIS SUPPLEMENTALA D. OTHER (Specify type of not supplemental and supp	modification and authority) -001 is not	TO AUTHOR	ITY OF:	suing office.		
C. THIS SUPPLEMENTALA D. OTHER (Specify type of not the contractor) X IAW EROIGSA-14 E. IMPORTANT: Contractor 14 DESCRIPTION OF AMENDMENT/MODIFIED D5U9RK5DUTA8 CONTACT INFORMATION: Contracting Officer's I	modification and authority) -001 is not	TO AUTHOR	ITY OF:	suing office.		
C. THIS SUPPLEMENTALA D. OTHER (Specify type of m. X IAW EROIGSA-14 E. IMPORTANT: Contractor 14 DESCRIPTION OF AMENDMENT/MODIUEI: D5U9RK5DUTA8 CONTACT INFORMATION: Contracting Officer's Infinity of the contracting Officer of the co	modification and authority) -001 is not	TO AUTHOR	ITY OF:	suing office.		
D. OTHER (Specify type of note 1 to 1	modification and authority) -001 is not	TO AUTHOR	ITY OF:	suing office.		
D. OTHER (Specify type of note 1 in the contraction of the contraction	modification and authority) -001 is not	TO AUTHOR	ITY OF:	suing office.		
D. OTHER (Specify type of m. IAW EROIGSA-14 E. IMPORTANT: Contractor 14 DESCRIPTION OF AMENDMENT/MODIFIE: D5U9RK5DUTA8 CONTACT INFORMATION: Contracting Officer's Infile of Contracting Of	modification and authority) -001 is not	TO AUTHOR	ITY OF: 1 copies to the is solicitation/contract subject matter where fi	suing office.		
D. OTHER (Specify type of m. IAW EROIGSA-14 E. IMPORTANT: Contractor 14 DESCRIPTION OF AMENDMENT/MODIFIE: D5U9RK5DUTA8 CONTACT INFORMATION: Contracting Officer's Infield Office Point of CS: CO:	modification and authority) -001 is not	TO AUTHOR	ITY OF: 1 copies to the is solicitation/contract subject matter where fi	suing office.		
D. OTHER (Specify type of m. X IAW EROIGSA-14 E.IMPORTANT: Contractor 14 DESCRIPTION OF AMENDMENT/MODIFIE: D5U9RK5DUTA8 CONTACT INFORMATION: Contracting Officer's Infield Office Point of Cost	modification and authority) -001 is not is required to sign this docume FICATION (Organized by UCF section heading Representative (COR) Contact:	TO AUTHOR	1 copies to the is solicitation/contract subject matter where fi	easible.)		rements
D. OTHER (Specify type of m. X IAW EROIGSA-14 E. IMPORTANT: Contractor 14 DESCRIPTION OF AMENDMENT/MODIF UEI: D5U9RK5DUTA8 CONTACT INFORMATION: Contracting Officer's Infinite Point of Contracting Officer of Contracting Offic	modification and authority) -001 is not	TO AUTHOR	1 copies to the is solicitation/contract subject matter where fi	easible.)		rements
D. OTHER (Specify type of m. X IAW EROIGSA-14 E. IMPORTANT: Contractor 14 DESCRIPTION OF AMENDMENT/MODIFICATION: D5U9RK5DUTA8 CONTACT INFORMATION: Contracting Officer's Field Office Point of CS: CO: The purpose of modification in the purpose of modification in the continued	nodification and authority) -001 is not	ent and return gs, including Iowing:	1 copies to the is solicitation/contract subject matter where first transgender care gui	easible.)	requir	
D. OTHER (Specify type of m. X IAW EROIGSA-14 E. IMPORTANT: Contractor 14 DESCRIPTION OF AMENDMENT/MODIFICATION: UEI: D5U9RK5DUTA8 CONTACT INFORMATION: Contracting Officer's Field Office Point of CS: CO: The purpose of modification of the purpose of modification of the continued	modification and authority) -001 is not is required to sign this docume FICATION (Organized by UCF section heading Representative (COR) Contact:	ent and return gs, including Iowing:	1 copies to the is solicitation/contract subject matter where first transgender care gui	easible.)	requi	
D. OTHER (Specify type of m. X IAW EROIGSA-14 E. IMPORTANT: Contractor 14 DESCRIPTION OF AMENDMENT/MODIF UEI: D5U9RK5DUTA8 CONTACT INFORMATION: Contracting Officer's Infield Office Point of Cost Cost The purpose of modification in the purpose of modification in the continued	nodification and authority) -001 is not x is required to sign this docume FICATION (Organized by UCF section heading Representative (COR) Contact: attorney visitation (Vi	ent and return gs, including Iowing:	1 copies to the is solicitation/contract subject matter where first transgender care gui	easible.)	requi	

8-15-23

CONTINUATION SHEET		PAGE (OF
	EROIGSA-14-0001/P00034	2	3

NAME OF OFFEROR OR CONTRACTOR OTERO COUNTY OF

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	in Attachment 1-2 and incorporate the proposal to				
	install 7 VAV booths to meet the attachments. As			1	
	a result, the following CLINS are affected:		lΙ		
	a. Add CLIN 0010 for the purchase and				
	installation of 7 VAV booths in the amount of	1	ľΙ		
	Funding will be on the task order.				
	Delivery will be 6 weeks from full execution of		1	1	
	this contract modification.				
	b. Once installation is complete and VAV is			ľ	
	operational, a unilateral modification will be	1	1		
	completed to update CLIN 0001 to update the		1 1		
	Monthly Operating Charge to include the annual			1	
	costs (Socrates site license, Monthly Data, Phones support, and G&A). The Monthly Operating				
	Charge will be updated as follows:				
	Charge will be appeared as follows.		- 1		
	Current: FOC				
	New: FOC	1		1	
	There will be no changes to Tier II and Tier III.				
	Discount Terms:		ΙI		
	Net 30				
	Period of Performance: 03/01/2014 to 03/31/2025				
	Change Item 0000 to word as follows/amount shows			ľ	
	Change Item 0008 to read as follows (amount shown				
	is the obligated amount):		H	1	
0008	Regular Guard Service Hours		H		
	As a result of the REA, the rate has increased:		H		
			ΙI		
	Hourly Rate until 06/30/2022:		1 1		
	Hourly Rate effective 7/1/2022:		1 1		
	Obligated Amount: \$0.00	1	ΙI		
	Product/Service Code: \$206	!			
	Product/Service Description: HOUSEKEEPING- GUARD	1	П		
			П		
	Change Item 0009 to read as follows (amount shown		1 1		
	is the obligated amount):		ш		
			ш		
0009	MISC - Miscellaneous CLIN for unanticipated				
	purchases under this agreement not covered		1 1		
	elsewhere on a reimbursable basis up to a Not To	1	1 1		
	Exceed amount of as approved by the COR	1	1		
	Obligated Amount: \$0.00				
	Product/Service Code: S206	1	1 1		
	Product/Service Description: HOUSEKEEPING- GUARD				
	Continued				
			1 1		
		1	ΙI		

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF	6
CONTINUATION SHEET	EROIGSA-14-0001/P00034	3	3	
The same of the sa				_

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
			П		,
	Add Item 0010 as follows:				
	STATE OF THE PROPERTY OF THE P				
0010	Purchase and Installation of 7 VAV/Soundproof				
	phone booths.			T	
	One-time cost of for purchase and		li		
	installation of booths in accordance with the				
	accepted final proposal received via email on		l i		
	08/09/2023.		ļ.		
	Obligated Amount: \$0.00 Product/Service Code: S206	i			
	Product/Service Description: HOUSEKEEPING- GUARD				
	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)			ĺ	
	without review and approval of such disclosure by	i			
	ICE.			k	
	The funding provided in this Task Order is the				
	amount presently available for payment and				
	allotted to this Task Order. The service provider			1	
	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			6	
	Provider is not authorized to continue work on	ì			
	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			3	
	allotted.				
				1	
V 7540-01-152	<u> </u>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				CONTRACT ID CODE	PAGE OF PAGES		
2. AMENDMEN	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)		
P00035		See Block 16C					
6. ISSUED BY	CODE	70CDCR	7. ADI	MINISTERED 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)	(x) 9A	AMENDMENT OF SOLICITATION NO.			
OTERO CO ATTN 10 MCGRE	DUNTY OF EGOR RANGE ROAD AL NM 880818018		98 × 10	A MODIFICATION OF CONTRACT/ORDER N ROIGSA-14-0001 B DATED (SEE ITEM 13)	10.		
CODE D5	HODVEDITTE	FACILITY CODE	- 0	3/01/2014			
D5	SU9RK5DUTA8	11. THIS ITEM ONLY APPLIES TO					
OFFER If	by virtue of this amendment you desire to or electronic communication makes referent TING AND APPROPRIATION DATA (If required uple 13, THIS ITEM ONLY APPLIES TO MATTER ORDER NO. IN ITEM 10A.	change an offer already submitted, such noe to the solicitation and this amendment uired) ODIFICATION OF CONTRACTS/ORDE PURSUANT TO (Specify authority) TH	ch change ent, and is ERS. IT M	AND DATE SPECIFIED MAY RESULT IN REJI may be made by letter or electronic communic s received prior to the opening hour and date s ODIFIES THE CONTRACT/ORDER NO. AS DE GES SET FORTH IN ITEM 14 ARE MADE IN THE IMMINISTRATIVE CHANGES (such as changes of FAR 43.103(b).	escribed in ITEM 14. THE CONTRACT		
	C. THIS SUPPLEMENTAL AGREEMEN D. OTHER (Specify type of modification	T IS ENTERED INTO PURSUANT TO					
Х	IAW EROIGSA-14-001						
E. IMPORTAN	IT: Contractor is not	x is required to sign this document a	and return	1 copies to the issuir	ng office.		
UEI: D. CONTACT Contrac Field O CS: CO: The pur 1. To a Continu	5U9RK5DUTA8 INFORMATION: ting Officer's Repres ffice Point of Contac pose of modification dd a Tier III ed	entative (COR) t: P00034 is the followed bed day rate of	wing:	See CLIN below for	all tier		
Except as pro	AND TITLE OF SIGNED (Two or print)	to be Managel 15c. DATE SIGNED		eretofore changed, remains unchanged and in NAME AND TITLE OF CONTRACTING OFF			

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE (OF
	EROIGSA-14-0001/P00035	2	3

NAME OF OFFEROR OR CONTRACTOR

ITEM NO	SUPPLIES/SERVICES	QUANTIT	YUNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	pricing. Attached is the updated staffing plan.			IM.	
		l		1	
	2. To add the following staffing language to the				
	contract:				
	"The service provider shall have a staffing plan		1	İ	
	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		1 1		
	Contracting Officer's Representative (COR), for		1 1		
	approval prior to implementation and		11		
	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			ř	
	staffing plan. The approved staffing levels for detention officers shall not fall below a monthly				
	average of 85%. Staffing levels for all		0		
	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.			1	
	Each month, the service provider shall submit to		1		
	the COR the current average monthly vacancy rate		1		
	and indicate any individual positions that have		1		
	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."				
	Discount Terms:				
	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):				
		_			
01	Detention Service - To provide housing and care				
	for detainees.				
	Monthly Operating Charge:			ľ	
	BDR Tier 1 per detainee				
	Tier II per detainee				
	Tier III per detainee				
	Continued	0			

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EROIGSA-14-0001/P00035	3	3
			270 C)

NAME OF OFFEROR OR CONTRACTOR OTERO COUNTY OF

(A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	(D)	UNIT PRICE (E)	AMOUNT (F)
	Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	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.				
	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.				

AMENDMENT OF SOLICITATION/MODIFIC		1. CONTRACT ID CODE		PAGE OF PAGES	
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4 REC	QUISITION/PURCHASE REQ. NO.	6 pc	1 3 ROJECT NO. (If applicable)
P00036	See Block 16C		The tree tree and the tree tree tree tree tree tree tree	J. 171	толдот но. (п аррисавіе)
6. ISSUED BY CODE	70CDCR	7. AD	MINISTERED BY (If other than Item 6)	COD	E ICE/DCR
DETENTION COMPLIANCE AND REM U.S. Immigration and Customs Office of Acquisition Manage 500 12th St SW WASHINGTON DC 20024	ICE Imm Off 500	/Detention Compliance igration and Customs Nice of Acquisition Man 12th St SW hington DC 20024	& Ren	movals	
9 NAME AND ADDRESS OF CONTRACTOR AS			AMENDAGAT OF OOLIGITATION VIC		
 NAME AND ADDRESS OF CONTRACTOR (No., street, 	, county, State and ZIP Code)	(x) 9A	AMENDMENT OF SOLICITATION NO.		
OTERO COUNTY OF		OR	DATED (SEE ITEM 11)		
ATTN 10 MCGREGOR RANGE ROAD		150	DATED (SEETTEM TI)		
CHAPARRAL NM 880818018		40	MODIFICATION OF PONTRACTIONS	DNA	
		x EF	A MODIFICATION OF CONTRACT/ORDER ROIGSA-14-0001	K NÜ.	
		10	B. DATED (SEE ITEM 13)		
CODE D5U9RK5DUTA8	FACILITY CODE	0	3/01/2014		
	11. THIS ITEM ONLY APPLIES T	O AMENDA	ENTS OF SOLICITATIONS		
			DDIFIES THE CONTRACT/ORDER NO. AS		
			MINISTRATIVE CHANGES (such as chang OF FAR 43.103(b).		
C. THIS SUPPLEMENTAL AGREEMENT	IS ENTERED INTO PURSUANT TO	AUTHORI	TY OF:		
D. OTHER (Specify type of modification of	and authority)				
X IAW EROIGSA-14-0001	one demonsy)				
E. IMPORTANT: Contractor is not	x is required to sign this document	and return	1 copies to the iss	uina office	
14. DESCRIPTION OF AMENDMENT/MODIFICATION (J. SALII RECORDANA CHO	A HICKORY	
JEI: D5U9RK5DUTA8					
CONTACT INFORMATION:					
Contracting Officer's Represe	entative (COR)				
Field Office Point of Contact					
CS:					
co:					
he purpose of this modificat					
equirement for Otero County					
vailable at the OCPC in the	event that it is n	reeded.	This will be done by	util util	izing up to
Continued					
Except as provided herein, all terms and conditions of the	document referenced in Item 9 A or		etofore changed, remains unchanged and		and effect.
1	im	120	TARE AND THE AL CANTBAPTING AF	TIREN /T.	
	15C. DATE SIGNED				
	to se unit of order				
	117-117-				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EROIGSA-14-0001/P00036	2	3

NAME OF OFFEROR OR CONTRACTOR OTERO COUNTY OF

(A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	(D)	UNIT PRICE (E)	AMOUNT (F)
*****	an additional cots 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 Emergency Tier pricing will apply. There are no changes to the monthly operating charge and the Emergency Tier has been added, see CLIN below for details.			,,,,,	, 2 /
	Discount Terms: 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):				
001	Detention Service - To provide housing and care for detainees.				
	Monthly Operating Charge:				,
	BDR Tier 1 per detainee BDR Tier II per detainee BDR Tier III per detainee Emergency Tier per detainee				
	Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	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.				
	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		3		

	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE (OF .
CONTINUATION SHEET	EROIGSA-14-0001/P00036	3	3

NAME OF OFFEROR OR CONTRACTOR OTERO COUNTY OF

M NO. A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	will not be obligated to reimburse the Service	1	П		
	Provider in excess of the amount allotted to those items for performance beyond the funding				
	allotted.				
		1			
				1	
		2			
			Ιl		