

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1 4
2. AMENDMENT/MODIFICATION NO. P00016	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY 70CDCR	7. ADMINISTERED BY (If other than Item 6) ICE/DCR	DETENTION COMPLIANCE AND REMOVALS U.S. Immigration and Customs Enforcement Office of Acquisition Management 801 I ST NW, [REDACTED] WASHINGTON DC [REDACTED]	
8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code)  CITY OF ALVARADO 1209 SUNFLOWER LN ALVARADO TX 76009-2810		9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)	
CODE GA9AJHNVVPA6	FACILITY CODE	X 10A. MODIFICATION OF CONTRACT/ORDER NO. EROIGSA-15-0001  10B. DATED (SEE ITEM 13) 02/24/2015	

**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. 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 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.**

<input type="checkbox"/>	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.
<input type="checkbox"/>	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).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) Modification IAW EROIGSA-15-0001

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: GA9AJHNVVPA6  
 COR: [REDACTED] (214) 304-[REDACTED]  
 ACOR - RA/POC: [REDACTED] (214) 424-[REDACTED]  
 Contracting Officer (CO):  
 [REDACTED] 202-878-[REDACTED]

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) [REDACTED] City Manager	15C. DATE SIGNED 9/14/2023
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NAME OF OFFEROR OR CONTRACTOR  
CITY OF ALVARADO

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>There is no requisition associated with this modification.</p> <p>The purpose of this modification is to address the following:</p> <ol style="list-style-type: none"> <li>1. Update the Unique Entity ID (UEI) per written request of the City of Alvarado for Inter-Governmental Service Agreement (IGSA) EROIGSA-15-0001, between the United States Department of Homeland Security (DHS), Immigration and Customs Enforcement (ICE) and the City of Alvarado, Texas. UEI Change from ZSASSL51U3C3 to GA9AJHNVVPA6.</li> <li>2. Updated Contracting Officer Representative information to include [REDACTED]</li> <li>3. Incorporate virtual attorney visitation (VAV) and transgender care guidance requirements in Attachment 1, 2 and incorporate installation of 8 VAV booths to meet ICE requirements as outlined in the attachment. As a result, the following CLINs are affected:                         <ol style="list-style-type: none"> <li>a. Add CLIN 00008 for the one-time purchase and installation of 8 VAV in the amount of [REDACTED]. Funding will be placed on the task order. Delivery will be 90 calendar days from the full execution of this agreement modification.</li> <li>b. Once installation is complete and VAV is operational, a unilateral modification will be completed to update CLIN 0001 Bed Day Rate for the incorporation of the annual cost for VAV. Annual Cost of [REDACTED] days per year = [REDACTED] increase. The Bed Day Rate will be updated as follows: Current: [REDACTED] New: [REDACTED]</li> </ol> </li> </ol> <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 Continued ...</p>				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
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NAME OF OFFEROR OR CONTRACTOR  
CITY OF ALVARADO

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	<p>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> <p>Period of Performance: 02/24/2015 to 02/23/2025</p> <p>Change Item 0001 to read as follows (amount shown is the obligated amount):</p> <p>Bed day to include medical and transportation.</p> <p>ICE guarantees the payment of this bed day rate for a minimum of [REDACTED] detainees per day.</p> <p>P00016: Once installation is complete and VAV is operational, a unilateral modification will be completed to update CLIN 0001 Bed Day Rate for the incorporation of the annual cost for VAV. Annual Cost of [REDACTED]/365 days per year = [REDACTED] increase. The Bed Day Rate will be updated as follows: Current: [REDACTED] New: [REDACTED]</p> <p>Effective 02/01/2022 - Bed day Rate is increased:</p> <p>From: [REDACTED] By: [REDACTED] To: [REDACTED] Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Add Item 0008 as follows:</p>		EA	[REDACTED]	
0008	<p>Purchase and Installation of 8 VAV/Soundproof phone booths.</p> <p>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)
	<p>One-time cost of [REDACTED] for purchase and installation of booths in accordance with the accepted final proposal dated 9/6/2023.</p> <p>Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>All terms and conditions remain unchanged.</p>				