









SOLICITATION, OFFER AND AWARD		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		RATING		PAGE OF PAGES 1 5			
2. CONTRACT NUMBER		3. SOLICITATION NUMBER 70CDCR25R00000002		4. TYPE OF SOLICITATION <input type="checkbox"/> SEALED BID (IFB) <input checked="" type="checkbox"/> NEGOTIATED (RFP)		5. DATE ISSUED 05/27/2025		6. REQUISITION/PURCHASE NUMBER	
7. ISSUED BY CODE 70CDCR DETENTION COMPLIANCE AND REMOVALS ICE Office of Acquisition Management 500 12th St SW WASHINGTON DC 20024		8. ADDRESS OFFER TO (If other than Item 7)							

NOTE: In sealed bid solicitations "offer" and "offeror" mean "bid" and "bidder".

SOLICITATION	
9. Sealed offers in original and _____ copies for furnishing the supplies or services in the Schedule will be received at the place specified in Item 8, or if hand carried, in the depository located in _____ until 1700 ES local time _____ (Date)	
CAUTION: LATE Submissions, Modifications, and Withdrawals: See Section L, Provision No. 52.214-7 or 52.215-1. All offers are subject to all terms and conditions contained in this solicitation.	
10. FOR INFORMATION CALL: 	
A. NAME 	
B. TELEPHONE (NO COLLECT CALLS) AREA CODE 202 NUMBER 731-  EXT. 	
C. E-MAIL ADDRESS OV 	

11. TABLE OF CONTENTS									
(X)	SEC.	DESCRIPTION	PAGE(S)	(X)	SEC.	DESCRIPTION	PAGE(S)		
PART I - THE SCHEDULE				PART II - CONTRACT CLAUSES					
<input type="checkbox"/>	A	SOLICITATION/CONTRACT FORM		<input type="checkbox"/>	I	CONTRACT CLAUSES			
<input type="checkbox"/>	B	SUPPLIES OR SERVICES AND PRICES/COSTS		PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH.					
<input type="checkbox"/>	C	DESCRIPTION/SPECS./WORK STATEMENT		<input type="checkbox"/>	J	LIST OF ATTACHMENTS			
<input type="checkbox"/>	D	PACKAGING AND MARKING		PART IV - REPRESENTATIONS AND INSTRUCTIONS					
<input type="checkbox"/>	E	INSPECTION AND ACCEPTANCE		<input type="checkbox"/>	K	REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS			
<input type="checkbox"/>	F	DELIVERIES OR PERFORMANCE							
<input type="checkbox"/>	G	CONTRACT ADMINISTRATION DATA		<input type="checkbox"/>	L	INSTRS., CONDS., AND NOTICES TO OFFERORS			
<input type="checkbox"/>	H	SPECIAL CONTRACT REQUIREMENTS		<input type="checkbox"/>	M	EVALUATION FACTORS FOR AWARD			

OFFER (Must be fully completed by offeror)	
NOTE: Item 12 does not apply if the solicitation includes the provisions at 52.214-16, Minimum Bid Acceptance Period.	
12. In compliance with the above, the undersigned agrees, if this offer is accepted within 0 calendar days (60 calendar days unless a different period is inserted by the offeror) from the date for receipt of offers specified above, to furnish any or all items upon which prices are offered at the price set opposite each item, delivered at the designated point(s), within the time specified in the schedule.	
13. DISCOUNT FOR PROMPT PAYMENT (See Section I, Clause No. 52.232.8) 	
10 CALENDAR DAYS (%) 20 CALENDAR DAYS (%) 30 CALENDAR DAYS (%) CALENDAR DAYS (%)	
14. ACKNOWLEDGEMENT OF AMENDMENTS (The offeror acknowledges receipt of amendments to the SOLICITATION for offerors and related documents numbered and dated):	
AMENDMENT NO. DATE AMENDMENT NO. DATE	
15A. NAME AND ADDRESS OF OFFEROR CODE FACILITY	
16. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or print)	
15B. TELEPHONE NUMBER AREA CODE NUMBER EXT. 15C. CHECK IF REMITTANCE ADDRESS <input type="checkbox"/> IS DIFFERENT FROM ABOVE - ENTER SUCH ADDRESS IN SCHEDULE.	
17. SIGNATURE 18. OFFER DATE	

AWARD (To be completed by government)	
19. ACCEPTED AS TO ITEMS NUMBERED 20. AMOUNT 21. ACCOUNTING AND APPROPRIATION	
22. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: <input type="checkbox"/> 10 U.S.C. 2304 (c) () <input type="checkbox"/> 41 U.S.C. 253 (c) () 23. SUBMIT INVOICES TO ADDRESS SHOWN IN (4 copies unless otherwise specified)  ITEM	
24. ADMINISTERED BY (If other than Item 7) CODE 25. PAYMENT WILL BE MADE BY CODE	
26. NAME OF CONTRACTING OFFICER (Type or print)  27. UNITED STATES OF AMERICA (Signature of Contracting Officer) 28. AWARD DATE	

NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Period of Performance: 08/26/2025 to 08/25/2026				
0001	Transition Costs	1	MO		
	Period of Performance: 08/26/2025 to 09/26/2025				
0002	Batavia - Religious Services	12	MO		
0003	Krome - Religious Services	12	MO		
0004	Port Isabel - Religious Services	12	MO		
0005	El Paso - Religious Services	12	MO		
0006	Florence - Religious Services	12	MO		
0007	NSGB - Cuba	12	MO		
0008	Other Direct Costs				
1002	Batavia - Religious Services (Option Line Item) 08/26/2026	12	MO		
	Period of Performance: 08/26/2026 to 08/25/2027				
1003	Krome - Religious Services (Option Line Item) 08/26/2026	12	MO		
	Period of Performance: 08/26/2026 to 08/25/2027				
1004	Port Isabel - Religious Services (Option Line Item) 08/26/2026	12	MO		
	Period of Performance: 08/26/2026 to 08/25/2027				
1005	El Paso - Religious Services (Option Line Item) 08/26/2026	12	MO		
	Period of Performance: 08/26/2026 to 08/25/2027				
	Continued ...				

NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1006	Florence - Religious Services (Option Line Item) 08/26/2026 Period of Performance: 08/26/2026 to 08/25/2027	12	MO		
1007	NSGB - Cuba (Option Line Item) 0 Period of Performance: 08/26/2026 to 08/25/2027	12	MO		
1008	Other Direct Costs (Option Line Item) 08/26/2026 Period of Performance: 08/26/2026 to 08/25/2027				
2002	Batavia - Religious Services (Option Line Item) 08/26/2027 Period of Performance: 08/26/2027 to 08/25/2028	12	MO		
2003	Krome - Religious Services (Option Line Item) 08/26/2027 Period of Performance: 08/26/2027 to 08/25/2028	12	MO		
2004	Port Isabel - Religious Services (Option Line Item) 08/26/2027 Period of Performance: 08/26/2027 to 08/25/2028	12	MO		
2005	El Paso - Religious Services (Option Line Item) 08/26/2027 Period of Performance: 08/26/2027 to 08/25/2028	12	MO		
2006	Florence - Religious Services (Option Line Item) 08/26/2027 Period of Performance: 08/26/2027 to 08/25/2028	12	MO		
2007	NSGB - Cuba (Option Line Item) Continued ...	12	MO		

NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	08/26/2027				
	Period of Performance: 08/26/2027 to 08/25/2028				
2008	Other Direct Costs (Option Line Item) 08/26/2027				
	Period of Performance: 08/26/2027 to 08/25/2028				
3002	Batavia - Religious Services (Option Line Item) 08/26/2028	12	MO		
	Period of Performance: 08/26/2028 to 08/25/2029				
3003	Krome - Religious Services (Option Line Item) 08/26/2028	12	MO		
	Period of Performance: 08/26/2028 to 08/25/2029				
3004	Port Isabel - Religious Services (Option Line Item) 08/26/2028	12	MO		
	Period of Performance: 08/26/2028 to 08/25/2029				
3005	El Paso - Religious Services (Option Line Item) 08/26/2028	12	MO		
	Period of Performance: 08/26/2028 to 08/25/2029				
3006	Florence - Religious Services (Option Line Item) 08/26/2028	12	MO		
	Period of Performance: 08/26/2028 to 08/25/2029				
3007	NSGB - Cuba (Option Line Item) 08/26/2028	12	MO		
	Period of Performance: 08/26/2028 to 08/25/2029				
3008	Other Direct Costs (Option Line Item) 08/26/2028				
	Continued ...				

NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Period of Performance: 08/26/2028 to 08/25/2029				
4002	Batavia - Religious Services (Option Line Item) 08/26/2029	12	MO		
	Period of Performance: 08/26/2029 to 08/25/2030				
4003	Krome - Religious Services (Option Line Item) 08/26/2029	12	MO		
	Period of Performance: 08/26/2029 to 08/25/2030				
4004	Port Isabel - Religious Services (Option Line Item) 08/26/2029	12	MO		
	Period of Performance: 08/26/2029 to 08/25/2030				
4005	El Paso - Religious Services (Option Line Item) 08/26/2029	12	MO		
	Period of Performance: 08/26/2029 to 08/25/2030				
4006	Florence - Religious Services (Option Line Item) 08/26/2029	12	MO		
	Period of Performance: 08/26/2029 to 08/25/2030				
4007	NSGB - Cuba (Option Line Item) 08/26/2029	12	MO		
	Period of Performance: 08/26/2029 to 08/25/2030				
4008	Other Direct Costs (Option Line Item) 08/26/2029				
	Period of Performance: 08/26/2029 to 08/25/2030				