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ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
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TEM NO.	SUPPLIES/SERVICES	QUANTITY	иліт		AMOUNT
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☑The above numbered solicitation is amended as set fo				nded.	⊠is not ex	xtended.				
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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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TEM NO.	SUPPLIES/SERVICES	QUANTITY	иліт		AMOUNT
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	Period of Performance: 04/14/2025 to 04/13/2027		П		

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The purpose of amendment 000: 1. Upload revised RFP Section update is to provide clarific experience as a prime contract. 2. Upload updated Q&A Attachm. 3. Remove Attachment 13 - IH:	ns B-M with both tr cation under Sectio ctor, subcontractor ment 14 - Solicitat	acked n L.3 and/ ion Q	changes in Word and .1 that offerors may or as a teaming memb question Template	d a pdf y submit	versi	on. The
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ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
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					solicitation/contract subject matter where feasib							
The purp	pose of Amendment 000)4 is as	follows:									
combined 2. Due 15, Pric not revi 3. Resp Late suk	d/shared ceiling for to this update, offering Schedule (only) ised, offerors are reponses are due by 9:0 pmissions will not be submission.	all IDIQ erors are if desired equired t	awards is e given an opposed. No other to affirm the Tuesday, May	port pro ir c		mit A be re	Attachmer evised.]	nt				
		he document ref	erenced in Item 9 A or 10	_	eretofore changed, remains unchanged and in f							
15A. NAME A	ND TITLE OF SIGNER (Type or print)			16A.	NAME AND TITLE OF CONTRACTING OFFICE	CER (Typ	e or print)					
15B. CONTRA	ACTOR/OFFEROR		15C. DATE SIGNED				16C. DAT	E SIGNED				
	(Signature of person authorized to sign)											
Previous edition	· - · · · · · · · · · · · · · · · · · ·		1				M 30 (RE	V. 11/2016)				

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)		(D)	(E)	(F)
	Period of Performance: 04/14/2025 to 04/13/2027				

SOL	ICITAT	ION, OF	FER AND AWA	RD	This Contract is System (DPAS)						ations	RATING		PAGE (DF PAGES	
2. CONTRACT	NUMBER				SOLICITATION NU CDCR25R(0005	s	EALED BIG	SOLICITATIO	N FOR I		UED (6. REQUISIT		HASE NUMBER
7. ISSUED BY			code 70	CDCR			8 A	-		TO (If other th						
DETENTI	ice o h St	of Acqu SW	CE AND REMO	OVALS	nt							,				
NOTE: In seale	d bid solici	tations "offer"	and "offeror" mean "bid	" and "bidde	r".											
							SOLICI									
 Sealed offers depository leading CAUTION: 	ocated in		cations, and Withdrawals							until	14	00 ES lo	cal time	C		
10. FO		A. NAME					ADEA 005		ELEPHO NUMBE	NE (NO COLL	ECT C		C. E-MAIL A	DDRESS		
INFORMAT CALL:							AREA COE)5-		EXT.				
						11	. TABLE O	F CON	LENTS							
(X) SEC	DESC	RIPTION					GE(S)	(X)	SEC.	DESCRIPT	ION					PAGE(S)
PART	I - THE SC	HEDULE							PART II	- CONTRACT	CLAUS	SES				
X A	SOLIC	CITATION/CON	ITRACT FORM			1		X	1	CONTRAC	T CLA	USES				15
⊠в	SUPP	LIES OR SER	VICES AND PRICES/CO	STS		3			PART III	- LIST OF DO	CUME	NTS, EXHIBITS AND	OTHER ATTAC	HMENTS		
	DESC	RIPTION/SPE	CIFICATIONS/WORK ST	ATEMENT		15	5	X	J	LIST OF AT	TACH	MENTS				1
⊠ D	PACK	AGING AND N	IARKING			1			PART IV	- REPRESEN	TATIO	NS AND INSTRUCTION	NS			_
	_	ECTION AND A				1		X	К	1		ONS, CERTIFICATION				18
⊠ G			STRATION DATA			1		X	L			CONDITIONS, AND		FFFRORS		6
⊠ н	_		OT REQUIREMENTS			6		X	М			CTORS FOR AWARD				4
					OF	FER (M	ust be fully		ted by c							
NOTE: Item 12	does not a	pply if the solid	citation includes the pro-	visions at 52.												
12. In compliand	e with the a	bove, the unde	ersigned agrees, if this off	er is accepte	d within0_		calendar day	s (60 cal	endar da	ys un l ess a dif	ferent p	period is inserted				
-			pt of offers specified abov	e, to furnish	any or all items up	on which	prices are of	fered at t	he price	set opposite ea	ach iter	n, delivered at the				
designated	1 (7)		pecified in the schedule.	10 CALEND	AR DAYS (%)		20 CALEN	IDAR DA	VS (%)		30.0	CALENDAR DAYS (%)	CALEN	IDAR DAYS	(%)
		No. 52.232.8)		TO CALLIND	AITDAIG (70)		20 OALLIN	IDAILDA	.10 (70)		30,	CALLINDAIN DATO (A	,	OALLI	NDAN DATO	(70)
14. ACKNOWLE	DGEMENT	OF AMENDM	FNTS		AMENDM	ENT NO.			D	ATE		AMENDM	ENT NO.			DATE
		dges receipt of	LIVIO													
		DLICITATION fo														
15A. NAME	aocuments	code	a datea):		FACILITY				1	6. NAME AND	TITLE	OF PERSON AUTHO	RIZED TO SIG	N OFFER		
AND ADDRES OF OFFERO					TAGETT L					(Type or pri	int)					
	15B. TEL	EPHONE NU	MBER	15C. CHE	ECK IF REMITTAN	CE ADDI	RESS		1	7. SIGNATUR	E				18. OF	FER DATE
AREA CODE	NUMBE	R	EXTENSION	_	RENT FROM ABO		ΓER									
				JOCITAL			To be comp	leted b	v aoveri	nment)						
19. ACCEPTED	AS TO ITE	MS NUMBERE	ED	20. AM						G AND APPRO	DPR I AT	FION				
			AN FULL AND OPEN CO	 MPETITION	UNDER THE					DICES TO ADE			П	EM		
UNITED ST 10 U.S.C. 320 24. ADMINISTE)4 (a) (U.S.C. 3304	· (a) ()	· .		ss otherwise s _i		"/	CODE			
	יירה פז (וו	ourer unan iten		CODE				ZJ. FATI	AILINI VV	LL DE IVIADE I	01		CODE			
26. NAME OF 0	CONTRACT	ING OFFICER	(Type or print)												28. AW	ARD DATE

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Period of Performance: 04/14/2025 to 04/13/2027				
0001	1ST YEAR OF ORDERING PERIOD OBJECTIVE I: PROVIDE A DETENTION FACILITY/PLANT Aligns to Attachment 15 Pricing Schedule CLINs 0001A-0001J, 0006, and 0007 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
0002	1ST YEAR OF ORDERING PERIOD OBJECTIVE II: PROVIDE SAFE AND SECURE DETENTION OPERATIONS Aligns to Attachment 15 Pricing Schedule CLINS 0001A-0001J and 0002 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
0003	1ST YEAR OF ORDERING PERIOD OBJECTIVE III: PROVIDE SAFE AND SECURE GROUND TRANSPORTATION SERVICES Aligns to Attachment 15 Pricing Schedule CLINs 0003 and 0004 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
0004	1ST YEAR OF ORDERING PERIOD OBJECTIVE IV: PROVIDE ADEQUATE MEDICAL CARE TO DETAINED ALIENS Aligns to Attachment 15 Pricing Schedule CLIN 000 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	5			
0005	1ST YEAR OF ORDERING PERIOD OBJECTIVE V: PROVIDE RESOURCES AND ACTIVITIES TO MANAGE DETAINED ALIENS Aligns to Attachment 15 Pricing Schedule CLINs 0001A-0001J and 0002 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
0006	1ST YEAR OF ORDERING PERIOD OBJECTIVE VI: PROVIDE ACCESS TO REQUIRED LEGAL RESOURCES Aligns to Attachment 15 Pricing Schedule CLINS 0001A-0001J Continued				

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
0007	1ST YEAR OF ORDERING PERIOD				
	OBJECTIVE VII: EFFECTIVELY ADMINISTER AND MANAGE				
	DETAINEE RECORDS Aligns to Attachment 15 Pricing Schedule CLINS				
	0001A-0001J				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
8000	1ST YEAR OF ORDERING PERIOD OBJECTIVE VIII: PROVIDE CONTRACT DETENTION				
	PROCESSING SUPPORT FOR ERO OFFICERS				
	Aligns to Attachment 15 Pricing Schedule CLIN 000	8			
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
1001	2ND YEAR OF ORDERING PERIOD OBJECTIVE I: PROVIDE A DETENTION FACILITY/PLANT				
	Aligns to Attachment 15 Pricing Schedule CLINs				
	0001A-0001J, 0006, and 0007				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
1002	OND VEND OF ODDEDING DEDICE				
1002	2ND YEAR OF ORDERING PERIOD OBJECTIVE II: PROVIDE SAFE AND SECURE DETENTION				
	OPERATIONS				
	Aligns to Attachment 15 Pricing Schedule CLINs				
	0001A-0001J and 0002 Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
1003	2ND YEAR OF ORDERING PERIOD				
	OBJECTIVE III: PROVIDE SAFE AND SECURE GROUND				
	TRANSPORTATION SERVICES				
	Aligns to Attachment 15 Pricing Schedule CLINS 0003 and 0004				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
1004	2ND YEAR OF ORDERING PERIOD				
	OBJECTIVE IV: PROVIDE ADEQUATE MEDICAL CARE TO DETAINED ALIENS				
	Continued				

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Aligns to Attachment 15 Pricing Schedule CLIN 000	5	П		
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
1005	2ND YEAR OF ORDERING PERIOD OBJECTIVE V: PROVIDE RESOURCES AND ACTIVITIES TO				
	MANAGE DETAINED ALIENS				
	Aligns to Attachment 15 Pricing Schedule CLINs				
	0001A-0001J and 0002				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
1006	OVE WELL OF ODDEDING DEDICE				
1006	2ND YEAR OF ORDERING PERIOD OBJECTIVE VI: PROVIDE ACCESS TO REQUIRED LEGAL				
	RESOURCES				
	Aligns to Attachment 15 Pricing Schedule CLINs				
	0001A-0001J Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
1007	2ND YEAR OF ORDERING PERIOD				
	OBJECTIVE VII: EFFECTIVELY ADMINISTER AND MANAGE				
	DETAINEE RECORDS				
	Aligns to Attachment 15 Pricing Schedule CLINs 0001A-0001J				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
1000					
1008	2ND YEAR OF ORDERING PERIOD OBJECTIVE VIII: PROVIDE CONTRACT DETENTION				
	PROCESSING SUPPORT FOR ERO OFFICERS				
	Aligns to Attachment 15 Pricing Schedule CLIN 000	8			
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				

SOLI	CITATION, OF	FER AND AWA	RD 1. T	his Contract is a R System (DPAS) - C					rities and Allocatio CFR 700.	ns RATIN	G		PAGE OF PAGE	
2. CONTRACT N	UMBER		I .	CITATION NUMBE DCR25R00)5	□s	EALED BI	SOLICITATION O (IFB) INVITATION FO ED (RFP) REQUEST F	OR B I D	04/01/			URCHASE NUMBER
7. ISSUED BY		code 70	CDCR			8. AI	_		TO (If other than I					
ICE Offi 500 12th	ice of Acqu	ICE AND REMO												
NOTE: In sealed	bid solicitations "offer	and "offeror" mean "bid	" and "bidder".											
							TATION							
depository loc	in original and 1			copi	es for furni	ishing th	ie suppli			ule will be receiven . 400 ES (Hour)			04/0	nd carried, in the 0.04 / 2.0 2.5 Date)
CAUTION: L		ications, and Withdrawals	See Section L,	Provision No. 52.2	214 - 7 or 52	2.215-1.				nd conditions con			•	Jaie)
10. FOR INFORMATIO CALL:	A. NAME				ARE	EA COD	E	NUMBI	NE (NO COLLECTER 05-	EXT.	C. E	E-MAIL ADD	DRESS	
									<u> </u>					
(X) SEC.	DESCRIPTION				11. TA		F CON	SEC.	DESCRIPTION	J				PAGE(S)
	- THE SCHEDULE				T T T O E (O	,	(//)		- CONTRACT CLA					
X A	SOLICITATION/COM	TRACT FORM			1		X	17.1.1.1	CONTRACT C					15
X B	<u> </u>	VICES AND PRICES/COS	STS		3			PART II	- LIST OF DOCUI		TS AND OTHE	R ATTACHM	MENTS	
X c	DESCRIPTION/SPE	CIFICATIONS/WORK STA	ATEMENT		15		X	J	LIST OF ATTA	CHMENTS				1
⊠ D	PACKAGING AND N	MARKING			1			PART I	- REPRESENTAT	TONS AND INST	FRUCTIONS			
X E	INSPECTION AND A	ACCEPTANCE			1		X	к	1	TIONS, CERTIF				18
⊠ F	DELIVERIES OR PE				1		- CSZI		-	EMENTS OF OF				6
	CONTRACT ADMIN				1		X	L	+	IS, CONDITIONS	·	ES TO OFF	ERORS	4
⊠ н	SPECIAL CONTRAC	CT REQUIREMENTS		OFFER	l [©] R (Must bi	o fully		M tod by a	1	FACTORS FOR	AWARD			
NOTE: Item 12 de	oes not apply if the soli	citation includes the prov	risions at 52.214-					led by c	nieror)					
		ersigned agrees, if this offe						lendar da	ys unless a differe	nt period is inser	rted			
by the offero	r) from the date for recei	pt of offers specified abov	e, to furnish any o	or all items upon w	vhich prices	s are off	ered at t	the price	set opposite each	item, delivered a	it the			
	ooint(s), within the time s		10 CALENDAR F	MAVE (0/)	1 20	CALEN		VC (0/)		20 CALENDAR F	DAVE (9/.)		L CALENDAR F	DAVE (9/)
	I, Clause No. 52.232.8)		10 CALENDAR E	A13 (%)	20	CALEN	DAR DA	ATS (%)		30 CALENDAR E	DATS (%)		CALENDAR [JATS (%)
	DGEMENT OF AMENDA acknowledges receipt of			AMENDMENT	NO.				ATE	Al	MENDMENT N	0.		DATE
	s to the SOLICITATION f													
	documents numbered an	d dated):												
15A. NAME AND ADDRESS OF OFFEROR				FACILITY					16. NAME AND TIT (Type or print)	LE OF PERSON	NAUTHORIZEC	TO SIGN (OFFER	
ADEA 225-	15B. TELEPHONE NU		_	IF REMITTANCE		3			17. SIGNATURE				18	B. OFFER DATE
AREA CODE	NUMBER	EXTENSION [T FROM ABOVE	.E.									
19. ACCEPTED A	AS TO ITEMS NUMBERI	≣ D	20. AMOUN		RD (To be				nment) IG AND APPROPR	IATION				
	FOR USING OTHER TH TES CODE AT:	AN FULL AND OPEN CO	MPETITION UND	ER THE		\Box			OICES TO ADDRE			ITEM	<u> </u>	
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26. NAME OF CO	ONTRACTING OFFICER	t (Type or print)					27. UNI	TED STA	TES OF AMERICA	\			28	3. AWARD DATE
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									(Signature of Co	ntracting Officer)			

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	иміт	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Period of Performance: 04/14/2025 to 04/13/2027				
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