

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b> <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, &amp; 30</i>				1. REQUISITION NUMBER		PAGE OF 1 135	
2. CONTRACT NO.		3. AWARD/ EFFECTIVE DATE	4. ORDER NUMBER		5. SOLICITATION NUMBER 70CDCR25R00000003		6. SOLICITATION ISSUE DATE 01/28/2025
7. <b>FOR SOLICITATION INFORMATION CALL:</b>		a. NAME <div style="background-color: black; width: 100px; height: 1.2em;"></div>			b. TELEPHONE NUMBER (No collect calls) (214) 905- <div style="background-color: black; width: 40px; height: 1.2em;"></div>		8. OFFER DUE DATE/LOCAL TIME 02/07/2025 1200 CT
9. ISSUED BY  DETENTION COMPLIANCE AND REMOVALS ICE Office of Acquisition Management 500 12th St SW WASHINGTON DC 20024				10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: % FOR:  <div style="display: flex; justify-content: space-between;"> <div> <input type="checkbox"/> SMALL BUSINESS  <input type="checkbox"/> HUBZONE SMALL BUSINESS  <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS (SDVOSB) </div> <div> <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB)  <input type="checkbox"/> ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB)  <input type="checkbox"/> 8(A) </div> <div> NORTH AMERICAN INDUSTRY CLASSIFICATION STANDARD (NAICS):  561612    SIZE STANDARD: \$ <div style="background-color: black; width: 20px; height: 1.2em;"></div> </div> </div>			
11. DELIVERY FOR FREE ON BOARD (FOB) DESTINATION UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS		13a. THIS CONTRACT IS A RATED ORDER UNDER THE DEFENSE PRIORITIES AND ALLOCATIONS SYSTEM - DPAS (15 CFR 700) <input type="checkbox"/>		13b. RATING	
						14. METHOD OF SOLICITATION <input type="checkbox"/> REQUEST FOR QUOTE (RFQ) <input type="checkbox"/> INVITATION FOR BID (IFB) <input checked="" type="checkbox"/> REQUEST FOR PROPOSAL (RFP)	
15. DELIVER TO  ICE Enforcement & Removal Immigration and Customs Enforcement 500 12th St SW Suite <div style="background-color: black; width: 30px; height: 1.2em;"></div> Washington DC 20024				16. ADMINISTERED BY  ICE/Detention Compliance & Removals ICE Office of Acquisition Management 500 12th St SW Washington DC 20024			
17a. CONTRACTOR/ OFFEROR		CODE		FACILITY CODE		18a. PAYMENT WILL BE MADE BY	
						CODE	
TELEPHONE NO.				18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER							
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	This solicitation is for the provision, operation and management of the transportation and protection of detainees for the United States (US) Immigration and Customs Enforcement (ICE), Enforcement and Removals Operations (ERO), San Antonio (SNA) Area of Responsibility (AOR), Harlingen (HLG) AOR, and Homeland Security Investigations (HSI) field offices in accordance with the terms outlined in sections A-M of this request for proposal (RFP), including all Attachments (see section J). Please see below for  <i>(Use Reverse and/or Attach Additional Sheets as Necessary)</i>						
25. ACCOUNTING AND APPROPRIATION DATA						26. TOTAL AWARD AMOUNT (For Government Use Only)	
<input checked="" type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE (FEDERAL ACQUISITION REGULATION) FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA						<input type="checkbox"/> ARE <input checked="" type="checkbox"/> ARE NOT ATTACHED.	
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA						<input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.	
<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>1</u> COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED.				<input type="checkbox"/> 29. AWARD OF CONTRACT: REFERENCE _____ OFFER DATED _____. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:			
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)			
30b. NAME AND TITLE OF SIGNER (Type or print)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (Type or print)		31c. DATE SIGNED	
				<div style="background-color: black; width: 100px; height: 1.2em;"></div>			

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
0001	sections B-M of this solicitation. All dates are estimated.  Base Guaranteed Minimum (GM) Miles and Guard Hours - Primary Routes (Up to 100,000 Miles per Month) All contractor personnel hours (including standing/processing time), vehicle costs, facilities costs, fuel, maintenance, management, overhead/ G&A, and profit to meet the requirements outlined in the PWS for 100,000 miles per month for primary routes. Only miles that are driven with aliens on board are included. (Firm-Fixed Price) Anticipated Award Type: Firm-fixed-price	8	MO		
0001A	Base ERO Funding - Over GM Miles and Guard Hours CLIN 0001A is not to exceed 666,667 miles per year above the GM and represents a fully burdened mileage rate that includes both above-GM mileage and above-GM labor costs up to 666,667 miles per year. Only miles that are driven with aliens on board are included. All miles and hours requested by ERO shall be billed against the CLIN 0001A. (Blended T&M rate)  Continued ...		DH		

32a. QUANTITY IN COLUMN 21 HAS BEEN

☐ RECEIVED    ☐ INSPECTED    ☐ ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: \_\_\_\_\_

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE			32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
			32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
33. SHIP NUMBER	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT	37. CHECK NUMBER
<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL			<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	
38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY		
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT			42a. RECEIVED BY ( <i>Print</i> )	
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		41c. DATE	42b. RECEIVED AT ( <i>Location</i> )	
			42c. DATE REC'D (YY/MM/DD)	42d. TOTAL CONTAINERS

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001B	Rate: TBD Anticipated Award Type: Time-and-materials  Base HSI Funding - Over GM Miles and Guard Hours CLIN 0001B is not to exceed 20,000 miles per year above the GM and represents a fully burdened mileage rate that includes both above-GM mileage and above-GM labor costs up to 20,000 miles per year. Only miles that are driven with aliens on board are included. All miles and hours requested by HSI shall be billed against the CLIN 0001B. (Blended T&M rate)  Rate: TBD Anticipated Award Type: Time-and-materials		DH		
0002	Base Outside Primary Coverage - Miles and Guard Hours Fully burdened mileage rate that includes all contractor personnel hours (including standing/processing time), vehicle costs, fuel, maintenance, management, overhead/G&A, and profit to meet the requirements outlined in the PWS for outside primary coverage routes. Any mileage associated with this CLIN does not count towards CLIN 0001: Guaranteed Minimum Miles and Guard Hours - Primary Routes. Only miles that are driven with aliens on board are included.  Rate: TBD Anticipated Award Type: Time-and-materials		DH		
0003	Base Stationery and Delay Hours Stationery and Delay Hours include additional wait time or delay, caused through no fault by the contractor, outside of the included 1-hour start/stop/end wait period in CLINs 0001, 0001A/0001B and 0002. (fully burdened hourly rate - LH)  Rate: TBD Continued ...		LH		

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0004A	Not to exceed [REDACTED] hours Anticipated Award Type: Labor-hour  Base ERO Funding - Remote Post Guard Hours Remote Post Guard Hours include labor hours outside of CLINs 0001, 0001A/0001B, 0002, and 0003 that are required to perform guard post duties for medical runs, court trips, monitoring alien hotel stays, etc. All miles and hours requested by ERO shall be billed against the CLIN 0004A series. (fully burdened hourly rate - T&M)  Rate: TBD	[REDACTED]	LH		
0004B	Not to exceed [REDACTED] hours Anticipated Award Type: Time-and-materials  Base HSI Funding - Remote Post Guard Hours Remote Post Guard Hours include labor hours outside of CLINs 0001, 0001A/0001B, 0002, and 0003 that are required to perform guard post duties for medical runs, court trips, monitoring alien hotel stays, etc. All miles and hours requested by HSI shall be billed against the CLIN 0004B series. (fully burdened hourly rate - T&M)  Rate: TBD	[REDACTED]	LH		
0005	Not to exceed [REDACTED] hours Anticipated Award Type: Time-and-materials  Base Per Diem (Hotel, M&IE) Per diem will only be considered for outside primary coverage routes within CLIN 0002 or to adjoining states, HSI extended operations or mass evacuations. All travel shall occur in accordance with the Federal Travel regulation (FTR) and approved in advance by Contracting Continued ...	[REDACTED]	LO		

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	Officer's Representative (COR) or will not be reimbursed. (Reimbursable only in accordance with the FTR)  Not to exceed \$ [REDACTED] Anticipated Award Type: Time-and-materials				
0006	Base Sack Lunches Sack Lunches for aliens. (T&M - fixed unit cost)  Rate: TBD  Not to exceed [REDACTED]. Anticipated Award Type: Time-and-materials	[REDACTED]	EA		
0007	Base 120 Day Transition Period Transition costs include costs required to transition from the incumbent contractor to the new contractor in order to start-up activities. (Firm-Fixed Price)  Anticipated Award Type: Firm-fixed-price	[REDACTED]	EA		
1001	Option Period 1 Guaranteed Minimum (GM) Miles and Guard Hours - Primary Routes (Up to 100,000 Miles per Month) All contractor personnel hours (including standing/processing time), vehicle costs, facilities costs, fuel, maintenance, management, overhead/ G&A, and profit to meet the requirements outlined in the PWS for 100,000 miles per month for primary routes. Only miles that are driven with aliens on board are included. (Firm-Fixed Price) Anticipated Award Type: Firm-fixed-price (Option Line Item) 0	12	MO		
1001A	Option Period 1 ERO Funding - Over GM Miles and Guard Hours Continued ...	[REDACTED]	DH		

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1001B	<p>CLIN 1001A is not to exceed 1,000,000 miles per year above the GM and represents a fully burdened mileage rate that includes both above-GM mileage and above-GM labor costs up to 1,000,000 miles per year. Only miles that are driven with aliens on board are included. All miles and hours requested by ERO shall be billed against the CLIN 1001A.</p> <p>(Blended T&amp;M rate)</p> <p>Rate: TBD</p> <p>Anticipated Award Type: Time-and-materials (Option Line Item)</p> <p>0</p> <p>Option Period 1</p> <p>HSI Funding - Over GM Miles and Guard Hours</p> <p>CLIN 1001B is not to exceed 30,000 miles per year above the GM and represents a fully burdened mileage rate that includes both above-GM mileage and above-GM labor costs up to 30,000 miles per year. Only miles that are driven with aliens on board are included. All miles and hours requested by HSI shall be billed against the CLIN 1001B.</p> <p>(Blended T&amp;M rate)</p> <p>Rate: TBD</p> <p>Anticipated Award Type: Time-and-materials (Option Line Item)</p> <p>0</p>		DH		
1002	<p>Option Period 1</p> <p>Outside Primary Coverage - Miles and Guard Hours</p> <p>Fully burdened mileage rate that includes all contractor personnel hours (including standing/processing time), vehicle costs, fuel, maintenance, management, overhead/G&amp;A, and profit to meet the requirements outlined in the PWS for outside primary coverage routes. Any mileage associated with this CLIN does not count towards CLIN 1001: Guaranteed Minimum Miles and Guard Hours - Primary Routes. Only miles that are driven with aliens on board are included.</p> <p>Continued ...</p>		DH		

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1003	Rate: TBD Anticipated Award Type: Time-and-materials (Option Line Item) 0  Option Period 1 Stationery and Delay Hours Stationary and Delay Hours include additional wait time or delay, caused through no fault by the contractor, outside of the included 1 hour start/stop/end wait period in CLINs 1001, 1001A/1001B and 1002. (fully burdened hourly rate - LH)  Rate: TBD  Not to exceed [REDACTED] hours Anticipated Award Type: Labor-hour (Option Line Item) 0	[REDACTED]	LH		
1004A	Option Period 1 ERO Funding - Remote Post Guard Hours Remote Post Guard Hours include labor hours outside of CLINs 1001, 1001A/1001B, 1002, and 1003 that are required to perform guard post duties for medical runs, court trips, monitoring alien hotel stays, etc. All miles and hours requested by ERO shall be billed against the CLIN 1004A series. (fully burdened hourly rate - T&M)  Rate: TBD  Not to exceed [REDACTED] hours  Anticipated Award Type: Time-and-materials (Option Line Item) 0	[REDACTED]	LH		
1004B	Option Period 1 HSI Funding - Remote Post Guard Hours Remote Post Guard Hours include labor hours outside of CLINs 1001, 1001A/1001B, 1002, and Continued ...	[REDACTED]	LH		

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	<p>1003 that are required to perform guard post duties for medical runs, court trips, monitoring alien hotel stays, etc. All miles and hours requested by HSI shall be billed against the CLIN 1004B series. (fully burdened hourly rate - T&amp;M)</p> <p>Rate: TBD</p> <p>Not to exceed [REDACTED] hours Anticipated Award Type: Time-and-materials (Option Line Item) 0</p>				
1005	<p>Option Period 1 Per Diem (Hotel, M&amp;IE) Per diem will only be considered for outside primary coverage routes within CLIN 1002 or to adjoining states, HSI extended operations or mass evacuations. All travel shall occur in accordance with the Federal Travel regulation (FTR) and approved in advance by COR or will not be reimbursed. (Reimbursable only in accordance with the FTR)</p> <p>Not to exceed \$ [REDACTED]. Anticipated Award Type: Time-and-materials (Option Line Item) 0</p>	[REDACTED]	LO		
1006	<p>Option Period 1 Sack Lunches Sack Lunches for aliens. (T&amp;M - fixed unit cost)</p> <p>Rate: TBD</p> <p>Not to exceed [REDACTED]. Anticipated Award Type: Time-and-materials (Option Line Item) 0</p>	[REDACTED]	EA		
2001	<p>Option Period 2 Guaranteed Minimum (GM) Miles and Guard Hours (Up Continued ...</p>	12	MO		

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	to 100,000 Miles per Month) All contractor personnel hours (including standing/processing time), vehicle costs, facilities costs, fuel, maintenance, management, overhead/ G&A, and profit to meet the requirements outlined in the PWS for 100,000 miles per month for primary routes. Only miles that are driven with aliens on board are included. (Firm-Fixed Price) Anticipated Award Type: Firm-fixed-price (Option Line Item) 0				
2001A	Option Period 2 ERO Funding - Over GM Miles and Guard Hours CLIN 2001A is not to exceed 1,000,000 miles per year above the GM and represents a fully burdened mileage rate that includes both above-GM mileage and above-GM labor costs up to 1,000,000 miles per year. Only miles that are driven with aliens on board are included. All miles and hours requested by ERO shall be billed against the CLIN 2001A. (Blended T&M rate)  Rate: TBD Anticipated Award Type: Time-and-materials (Option Line Item) 0		DH		
2001B	Option Period 2 HSI Funding - Over GM Miles and Guard Hours CLIN 2001B is not to exceed 30,000 miles per year above the GM and represents a fully burdened mileage rate that includes both above-GM mileage and above-GM labor costs up to 30,000 miles per year. Only miles that are driven with aliens on board are included. All miles and hours requested by HSI shall be billed against the CLIN 2001B. (Blended T&M rate)  Rate: TBD Anticipated Award Type: Time-and-materials (Option Line Item) Continued ...		DH		

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
2002	0  Option Period 2 Long Distance Routes - Miles and Guard Hours Fully burdened mileage rate that includes all contractor personnel hours (including standing/processing time), vehicle costs, fuel, maintenance, management, overhead/G&A, and profit to meet the requirements outlined in the PWS for outside primary coverage routes. Any mileage associated with this CLIN does not count towards CLIN 2001: Guaranteed Minimum Miles and Guard Hours - Primary Routes. Only miles that are driven with aliens on board are included.  Rate: TBD Anticipated Award Type: Time-and-materials (Option Line Item) 0		DH		
2003	Option Period 2 Stationery and Delay Hours Stationary and Delay Hours include additional wait time or delay, caused through no fault by the contractor, outside of the included 1 hour start/stop/end wait period in CLINs 2001, 2001A/2001B and 2002. (fully burdened hourly rate - LH)  Rate: TBD  Not to exceed hours Anticipated Award Type: Labor-hour (Option Line Item) 0		LH		
2004A	Option Period 2 ERO Funding - Remote Post Guard Hours Remote Post Guard Hours include labor hours outside of CLINs 2001, 2001A/2001B, 2002, and 2003 that are required to perform guard post duties for medical runs, court trips, monitoring alien hotel stays, etc. All miles and hours requested by ERO shall be billed against the CLIN Continued ...		LH		

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	2004A series. (fully burdened hourly rate - T&M)  Rate: TBD  Not to exceed [REDACTED] hours  Anticipated Award Type: Time-and-materials (Option Line Item) 0				
2004B	Option Period 2 HSI Funding - Remote Post Guard Hours Remote Post Guard Hours include labor hours outside of CLINs 20001, 2001A/2001B, 2002, and 2003 that are required to perform guard post duties for medical runs, court trips, monitoring alien hotel stays, etc. All miles and hours requested by HSI shall be billed against the CLIN 2004B series. (fully burdened hourly rate - T&M)  Rate: TBD  Not to exceed [REDACTED] hours Anticipated Award Type: Time-and-materials (Option Line Item) 0	[REDACTED]	LH		
2005	Option Period 2 Per Diem (Hotel, M&IE) Per diem will only be considered for outside primary coverage routes within CLIN 002 or to adjoining states, HSI extended operations or mass evacuations. All travel shall occur in accordance with the Federal Travel regulation (FTR) and approved in advance by COR or will not be reimbursed. (Reimbursable only in accordance with the FTR)  Not to exceed \$ [REDACTED]. Anticipated Award Type: Time-and-materials (Option Line Item) 0  Continued ...	[REDACTED]	LO		

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
2006	Option Period 2 Sack Lunches Sack Lunches for aliens. (T&M - fixed unit cost)  Rate: TBD  Not to exceed [REDACTED]. Anticipated Award Type: Time-and-materials (Option Line Item) 0	[REDACTED]	EA		
3001	Option Period 3 Guaranteed Minimum (GM) Miles and Guard Hours (Up to 100,000 Miles per Month) All contractor personnel hours (including standing/processing time), vehicle costs, facilities costs, fuel, maintenance, management, overhead/ G&A, and profit to meet the requirements outlined in the PWS for 100,000 miles per month for primary routes. Only miles that are driven with aliens on board are included. (Firm-Fixed Price) Anticipated Award Type: Firm-fixed-price (Option Line Item) 0	12	MO		
3001A	Option Period 3 ERO Funding - Over GM Miles and Guard Hours CLIN 3001A is not to exceed 1,000,000 miles per year above the GM, and represents a fully burdened mileage rate that includes both above-GM mileage and above-GM labor costs up to 1,000,000 miles per year. Only miles that are driven with aliens on board are included. All miles and hours requested by ERO shall be billed against the CLIN 3001A. (Blended T&M rate)  Rate: TBD Anticipated Award Type: Time-and-materials (Option Line Item) 0  Continued ...	[REDACTED]	DH		

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
3001B	Option Period 3 HSI Funding - Over GM Miles and Guard Hours CLIN 3001B is not to exceed 30,000 miles per year above the GM and represents a fully burdened mileage rate that includes both above-GM mileage and above-GM labor costs up to 30,000 miles per year. Only miles that are driven with aliens on board are included. All miles and hours requested by HSI shall be billed against the CLIN 3001B. (Blended T&M rate)  Rate: TBD Anticipated Award Type: Time-and-materials (Option Line Item) 0		DH		
3002	Option Period 3 Outside Primary Coverage - Miles and Guard Hours Fully burdened mileage rate that includes all contractor personnel hours (including standing/processing time), vehicle costs, fuel, maintenance, management, overhead/G&A, and profit to meet the requirements outlined in the PWS for outside primary coverage routes. Any mileage associated with this CLIN does not count towards CLIN 3001: Guaranteed Minimum Miles and Guard Hours - Primary Routes. Only miles that are driven with aliens on board are included.  Rate: TBD Anticipated Award Type: Time-and-materials (Option Line Item) 0		DH		
3003	Option Period 3 Stationary and Delay Hours Stationary and Delay Hours include additional wait time or delay, caused through no fault by the contractor, outside of the included 1 hour start/stop/end wait period in CLINs 3001, 3001A/3001B and 3002. (fully burdened hourly rate - LH)  Continued ...		LH		

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	Rate: TBD  Not to exceed [REDACTED] hours Anticipated Award Type: Labor-hour (Option Line Item) 0				
3004A	Option Period 3 ERO Funding - Remote Post Guard Hours Remote Post Guard Hours include labor hours outside of CLINs 3001, 3001A/3001B, 3002, and 3003 that are required to perform guard post duties for medical runs, court trips, monitoring alien hotel stays, etc. All miles and hours requested by HSI shall be billed against the CLIN 3004B series. (fully burdened hourly rate - T&M)  Rate: TBD  Not to exceed [REDACTED] hours  Anticipated Award Type: Time-and-materials (Option Line Item) 0	[REDACTED]	LH		
3004B	Option Period 3 HSI Funding - Remote Post Guard Hours Remote Post Guard Hours include labor hours outside of CLIN 3002, CLIN 3003, and CLIN 3004 that are required to perform guard post duties for medical runs, court trips, monitoring detainee hotel stays, etc. (fully burdened hourly rate - T&M)  Rate: TBD  Not to exceed [REDACTED] hours Anticipated Award Type: Time-and-materials (Option Line Item) 0	[REDACTED]	LH		
3005	Option Period 3 Per Diem (Hotel, M&IE) Continued ...	[REDACTED]	LO		

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Per diem will only be considered for outside primary coverage routes within CLIN 3002 or to adjoining states, HSI extended operations or mass evacuations. All travel shall occur in accordance with the Federal Travel regulation (FTR) and approved in advance by COR or will not be reimbursed. (Reimbursable only in accordance with the FTR)				
	Not to exceed \$ [REDACTED] Anticipated Award Type: Time-and-materials (Option Line Item) 0				
3006	Option Period 3 Sack Lunches Sack Lunches for aliens. (T&M - fixed unit cost)  Rate: TBD  Not to exceed [REDACTED]. Anticipated Award Type: Time-and-materials (Option Line Item) 0	[REDACTED]	EA		
4001	Option Period 4 Guaranteed Minimum (GM) Miles and Guard Hours - Primary Routes (Up to 100,000 Miles per Month) All contractor personnel hours (including standing/processing time), vehicle costs, facilities costs, fuel, maintenance, management, overhead/ G&A, and profit to meet the requirements outlined in the PWS for 100,000 miles per month for primary routes. Only miles that are driven with aliens on board are included. (Firm-Fixed Price) Anticipated Award Type: Firm-fixed-price (Option Line Item) 0	12	MO		
4001A	Option Period 4 ERO Funding - Over GM Miles and Guard Hours CLIN 4001A is not to exceed 1,000,000 miles per Continued ...	[REDACTED]	DH		

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
4001B	<p>year above the GM and represents a fully burdened mileage rate that includes both above-GM mileage and above-GM labor costs up to 1,030,000 miles per year. Only miles that are driven with aliens on board are included. All miles and hours requested by ERO shall be billed against the CLIN 4001A. (Blended T&amp;M rate)</p> <p>Rate: TBD Anticipated Award Type: Time-and-materials (Option Line Item) 0</p> <p>Option Period 4 HSI Funding - Over GM Miles and Guard Hours CLIN 4001B is not to exceed 1,000,000 miles per year above the GM and represents a fully burdened mileage rate that includes both above-GM mileage and above-GM labor costs up to 1,030,000 miles per year. Only miles that are driven with aliens on board are included. All miles and hours requested by HSI shall be billed against the CLIN 4001B. (Blended T&amp;M rate)</p> <p>Rate: TBD Anticipated Award Type: Time-and-materials (Option Line Item) 0</p>				
4002	<p>Option Period 4 Outside Primary Coverage - Miles and Guard Hours Fully burdened mileage rate that includes all contractor personnel hours (including standing/processing time), vehicle costs, fuel, maintenance, management, overhead/G&amp;A, and profit to meet the requirements outlined in the PWS for outside primary coverage routes. Any mileage associated with this CLIN does not count towards CLIN 4001: Guaranteed Minimum Miles and Guard Hours - Primary Routes. Only miles that are driven with aliens on board are included.</p> <p>Rate: TBD Continued ...</p>				

CONTINUATION SHEET

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

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
4003	<p>Anticipated Award Type: Time-and-materials (Option Line Item) 0</p> <p>Option Period 4 Stationery and Delay Hours Stationary and Delay Hours include additional wait time or delay, caused through no fault by the contractor, outside of the included 1 hour start/stop/end wait period in CLINs 4001, 4001A/4001B and 4002. (fully burdened hourly rate - LH)</p> <p>Rate: TBD</p> <p>Not to exceed [REDACTED] hours</p> <p>Anticipated Award Type: Labor-hour (Option Line Item) 0</p>	[REDACTED]	LH		
4004A	<p>Option Period 4 ERO Funding - Remote Post Guard Hours Remote Post Guard Hours include labor hours outside of CLINs 4001, 4001A/4001B, 4002, and 4003 that are required to perform guard post duties for medical runs, court trips, monitoring alien hotel stays, etc. All miles and hours requested by ERO shall be billed against the CLIN 4004A series. (fully burdened hourly rate - T&amp;M)</p> <p>Rate: TBD</p> <p>Not to exceed [REDACTED] hours</p> <p>Anticipated Award Type: Time-and-materials (Option Line Item) 0</p>	[REDACTED]	LH		
4004B	<p>Option Period 4 HSI Funding - Remote Post Guard Hours Remote Post Guard Hours include labor hours outside of CLINs 4001, 4001A/4001B, 4002, and 4003 that are required to perform guard post Continued ...</p>	[REDACTED]	LH		

## CONTINUATION SHEET

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

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	duties for medical runs, court trips, monitoring alien hotel stays, etc. All miles and hours requested by HSI shall be billed against the CLIN 4004B series. (fully burdened hourly rate - T&M)  Rate: TBD  Not to exceed [REDACTED] hours Anticipated Award Type: Time-and-materials (Option Line Item) 0				
4005	Option Period 3 Per Diem (Hotel, M&IE) Per diem will only be considered for outside primary coverage routes within CLIN 4002 or to adjoining states, HSI extended operations or mass evacuations. All travel shall occur in accordance with the Federal Travel regulation (FTR) and approved in advance by COR or will not be reimbursed. (Reimbursable only in accordance with the FTR)  Not to exceed \$ [REDACTED]. Anticipated Award Type: Time-and-materials (Option Line Item) 0	[REDACTED]	LO		
4006	Option Period 4 Sack Lunches Sack Lunches for aliens. (T&M - fixed unit cost)  Rate: TBD  Not to exceed [REDACTED]. Anticipated Award Type: Time-and-materials (Option Line Item) 0	[REDACTED]	EA		

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				11	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.	
0001		01/24/2025		5. PROJECT NO. (If applicable)	
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)	
		70CDCR		CODE ICE/DCR	
DETENTION COMPLIANCE AND REMOVALS ICE Office of Acquisition Management 500 12th St SW WASHINGTON DC 20024		ICE/Detention Compliance & Removals ICE 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.			
		70CDCR25R00000003			
		x 9B. DATED (SEE ITEM 11)			
		01/24/2025			
		10A. MODIFICATION OF CONTRACT/ORDER NO.			
		10B. DATED (SEE ITEM 13)			
CODE		FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input checked="" type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input checked="" 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 1 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)					
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:				
	D. OTHER (Specify type of modification and authority)				
E. IMPORTANT: Contractor <input type="checkbox"/> is not <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)					
The subject solicitation is being amended to:					
1. Extend proposal submission dates, see revised RFP.					
2. Distribute the Government's response to vendor questions and provide updated documents.					
Copies of the revised RFP document are being provided in both redline and clean versions.					
Note that all dates following Phase I due dates are estimates. These dates are subject to change based on many factors including, the number of presentations requested, evaluation timelines, etc.					
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)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
		<div></div>			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA	
(Signature of person authorized to sign)				(Signature of Contracting Officer)	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
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2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.	
0002		02/12/2025		5. PROJECT NO. (If applicable)	
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)	
		70CDCR		CODE ICE/DCR	
DETENTION COMPLIANCE AND REMOVALS		ICE/Detention Compliance & Removals		ICE Office of Acquisition Management	
ICE Office of Acquisition Management		ICE Office of Acquisition Management		500 12th St SW	
500 12th St SW		500 12th St SW		WASHINGTON DC 20024	
WASHINGTON DC 20024		Washington DC 20024			
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				70CDCR25R00000003	
		x		9B. DATED (SEE ITEM 11)	
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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:					
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)					
The subject solicitation is being amended to:					
1. We understand there was a conflict with the SAM.gov due date and the RFP due date. In fairness to all offerors, we are extending the due date in the RFP. See revised RFP.					
Copies of the revised RFP document are being provided in both redline and clean versions.					
Note that all dates following Phase I due dates are estimates. These dates are subject to change based on many factors including, the number of presentations requested, evaluation timelines, etc.					
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)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA	
(Signature of person authorized to sign)		(Signature of Contracting Officer)		16C. DATE SIGNED	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				12	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.	
0003		02/12/2025		5. PROJECT NO. (If applicable)	
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)	
		70CDCR		CODE ICE/DCR	
DETENTION COMPLIANCE AND REMOVALS ICE Office of Acquisition Management 500 12th St SW WASHINGTON DC 20024				ICE/Detention Compliance & Removals ICE 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.	
				70CDCR25R00000003	
		x		9B. DATED (SEE ITEM 11)	
				01/24/2025	
				10A. MODIFICATION OF CONTRACT/ORDER NO.	
				10B. DATED (SEE ITEM 13)	
CODE		FACILITY CODE			

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 1 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)

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.
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	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The subject solicitation is being amended to:

1. Extend proposal submission dates and revise the RFP. Offerors that already submitted a proposal must acknowledge receipt of this amendment and advise whether their previous proposal stands as is, or if they intend to use the extra time and resubmit their proposal.

Copies of the revised RFP document are being provided in both redline and clean versions.

Note that all dates following Phase I due dates are estimates. These dates are subject to change based on many factors including, the number of presentations requested, evaluation 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)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		<div></div>	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
<div></div> (Signature of person authorized to sign)		<div></div> (Signature of Contracting Officer)	

NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	timelines, etc.				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE OF PAGES 1      2	
2. AMENDMENT/MODIFICATION NO. 0005		3. EFFECTIVE DATE 02/12/2025		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
6. ISSUED BY DETENTION COMPLIANCE AND REMOVALS ICE 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 ICE 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)				(x) 9A. AMENDMENT OF SOLICITATION NO. 70CDCR25R00000003			
				x 9B. DATED (SEE ITEM 11) 01/24/2025			
				10A. MODIFICATION OF CONTRACT/ORDER NO.			
				10B. DATED (SEE ITEM 13)			
CODE		FACILITY CODE					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
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	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:						
	D. OTHER (Specify type of modification and authority)						
<b>E. IMPORTANT:</b> Contractor <input type="checkbox"/> is not <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
The subject solicitation is being amended to:							
1. Distribute the Government's response to vendor questions.							
2. Provide the following updated documents.							
a. A0005 - RFP redlined							
b. A0005 - Attachment 1 - Performance Work Statement (PWS) redlined.							
c. A0005 - Attachment 2 - Wage Determinations							
d. A0005 - Attachment 2c - CBA - FCGOA							
e. A0005 - Attachment 3 - Pricing Template							
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)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
_____ (Signature of person authorized to sign)				_____ (Signature of Contracting Officer)			

NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	f. A0005 - Attachment 5 - Past Performance Questionnaire g. A0005- PWS Attachment 4 - ERO & HSI Ground Transportation Detailed Summary  3. Per the redlined RFP, the due date for Phase II proposals is extended. Please see RFP for details.				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE OF PAGES 1      2	
2. AMENDMENT/MODIFICATION NO. 0006		3. EFFECTIVE DATE 02/12/2025		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
6. ISSUED BY DETENTION COMPLIANCE AND REMOVALS ICE 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 ICE 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)				(x) 9A. AMENDMENT OF SOLICITATION NO. 70CDCR25R00000003			
				x 9B. DATED (SEE ITEM 11) 01/24/2025			
				10A. MODIFICATION OF CONTRACT/ORDER NO.			
				10B. DATED (SEE ITEM 13)			
CODE		FACILITY CODE					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input checked="" type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input checked="" 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 <u>1</u> 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.							
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<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.						
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	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
	D. OTHER (Specify type of modification and authority)						
<b>E. IMPORTANT:</b> Contractor <input type="checkbox"/> is not <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
The subject solicitation is being amended for:							
1. Provide a revised copy of Attachment 3 - Pricing Template - 2.4.1-A0006-Attachment 3 - Pricing Template.							
2. Clarify the following:							
a. Total miles input into Column F for the base year should equal [REDACTED], due to the 8-month time period. Total miles input into the remaining option years should equal [REDACTED].							
b. For the over GM labor, please base all calculations for Over GM pricing on [REDACTED] miles for the base year and [REDACTED] miles for the remaining option years.							
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)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				[REDACTED]			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>c. Please include any additional costs associated with Over GM labor in the "CLIN X001 - GM Other Costs" tab and indicate in the comments field if the item is attributed to the GM Labor or Over GM Labor CLIN.</p> <p>3. Extend the Phase II proposal submission deadline to 12:00 PM Central Time (CT), Wednesday, July 2nd, 2025.</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE OF PAGES 1      2	
2. AMENDMENT/MODIFICATION NO. 0007		3. EFFECTIVE DATE 02/12/2025		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
6. ISSUED BY DETENTION COMPLIANCE AND REMOVALS ICE 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 ICE 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)				(x) 9A. AMENDMENT OF SOLICITATION NO. 70CDCR25R00000003			
				x 9B. DATED (SEE ITEM 11) 01/24/2025			
				10A. MODIFICATION OF CONTRACT/ORDER NO.			
				10B. DATED (SEE ITEM 13)			
CODE		FACILITY CODE					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input checked="" type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input checked="" 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 <u>1</u> 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)							
<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:						
	D. OTHER (Specify type of modification and authority)						
<b>E. IMPORTANT:</b> Contractor <input type="checkbox"/> is not <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
The subject solicitation is being amended to:							
1. Update Attachment 2b - CBA_UGSOA CBA 2025-2028 Von Ormy, an updated Collective Bargaining Agreement between G4S Secure Solutions (USA) Inc. and the United Government Security Officers of America International Union (USGOA) Local #870.							
2. Provide a revised copy of Attachment 3 - Pricing Template - 2.4.1-A0007-Attachment 3 - Pricing Template.							
3. Given the substance of the revisions in this amendment, the Government will only accept changes to Volume IV (Pricing Template and Pricing Narrative) as a result of this							
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)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
_____ (Signature of person authorized to sign)				_____ (Signature of Contracting Officer)			

NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>amendment. Any other volume changes received will not be accepted.</p> <p>4. Offerors shall provide one (1) copy of Volume IV. Proposal revisions will take the place of prior submissions. At a minimum, this signed amendment and Volume IV re-submissions should be sent electronically through email to [REDACTED] and [REDACTED]. Offerors must also confirm that the information contained in their Volume IV is valid through at least 18 months after the proposal submissions deadline.</p> <p>5. Extend the submission deadline for Volume IV to 12:00 PM Central Time (CT), Friday, July 18, 2025.</p>				