

|   |                                    |                                  |                                |
|---|------------------------------------|----------------------------------|--------------------------------|
| 2. AMENDMENT/MODIFICATION NO.<br>P00027 | 3. EFFECTIVE DATE<br>See Block 16C | 4. REQUISITION/PURCHASE REQ. NO. | 5. PROJECT NO. (If applicable) |
|---|------------------------------------|----------------------------------|--------------------------------|

|   |  |
|---|--|
| 6. ISSUED BY<br>DETTENTION COMPLIANCE AND REMOVALS<br>U.S. Immigration and Customs Enforcement<br>Office of Acquisition Management<br>500 12th St SW<br>WASHINGTON DC 20024 | 7. ADMINISTERED BY (If other than Item 6)<br>ICE/Detention Compliance & Removals<br>Immigration and Customs Enforcement<br>Office of Acquisition Management<br>500 12th St SW<br>Washington DC 20024 |
|---|--|

|  |  |
|--|--|
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)<br>MONTGOMERY COUNTY OF<br>501 N THOMPSON SUITE 401<br>CONROE TX 773012893 | 9A. AMENDMENT OF SOLICITATION NO.<br><br>9B. DATED (SEE ITEM 11)<br><br>10A. MODIFICATION OF CONTRACT/ORDER NO.<br>70CDCR18DIG000013<br><br>10B. DATED (SEE ITEM 13)<br>09/04/2018 |
|--|--|

**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 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)  
See Schedule

**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:  |
| X         | D. OTHER (Specify type of modification and authority)<br>52.222-43 Fair Labor Standards and Service Contract Labor - Price Adjustment   |

**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.)

UEI: DR3UM2VRE4D7  
-----  
COR: [REDACTED]  
Phone: 480-267-[REDACTED]  
Email: [REDACTED]  
  
ACOR: [REDACTED]  
Phone: 832-621-[REDACTED]  
Email: [REDACTED]

ACOR: [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)                                  | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) |
| 15B. CONTRACTOR/OFFEROR<br><br><i>(Signature of person authorized to sign)</i> | 15C. DATE SIGNED   |

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
70CDCR18DIG000013/P00027

PAGE OF  
2 2

NAME OF OFFEROR OR CONTRACTOR  
MONTGOMERY COUNTY OF

| ITEM NO.<br>(A) | SUPPLIES/SERVICES<br>(B)  | QUANTITY<br>(C) | UNIT<br>(D) | UNIT PRICE<br>(E) | AMOUNT<br>(F) |
|-----------------|---|-----------------|-------------|-------------------|---------------|
| 0007            | <p>Phone: 832-435 [REDACTED]<br/>Email: [REDACTED]</p> <p>Contractor POC: [REDACTED]<br/>Phone: 561-999-[REDACTED]<br/>Email: [REDACTED]</p> <p>Contracting Officer/Specialist: [REDACTED]<br/>Phone: 202-913 [REDACTED]<br/>Email: [REDACTED]</p> <p>There is no req associated with this order.</p> <p>The purpose of modification P00027 is to establish new rates in accordance with the approved Request for Equitable Adjustment (REA) for ICE IGSA 70CDCR18DIG000013 concerning Joe Corley Processing Center. For invoicing purposes, the effective date of these changes is 1 Jun 24.</p> <p>1. As a result, CLIN 0007, concerning Transportation has been established at [REDACTED] effective 15 Jan 24.<br/>Period of Performance: 09/01/2018 to 07/15/2024</p> <p>Change Item 0007 to read as follows (amount shown is the obligated amount):</p> <p>Transportation</p> <p>As a result of the approved REA, effective 15 Jan 24, the Transportation fixed cost is increased</p> <p>From: [REDACTED]<br/>By: [REDACTED]<br/>To: [REDACTED]</p> <p>Obligated Amount: \$0.00<br/>Product/Service Code: S206<br/>Product/Service Description: HOUSEKEEPING- GUARD</p> <p>---</p> <p>All other terms and conditions shall remain unchanged.</p> |                 |             |                   |               |

|   |                                    |                                  |                                |
|---|------------------------------------|----------------------------------|--------------------------------|
| 2. AMENDMENT/MODIFICATION NO.<br>P00028 | 3. EFFECTIVE DATE<br>See Block 16C | 4. REQUISITION/PURCHASE REQ. NO. | 5. PROJECT NO. (If applicable) |
|---|------------------------------------|----------------------------------|--------------------------------|

|   |                |  |                 |
|---|----------------|--|-----------------|
| 6. ISSUED BY<br>DETTENTION COMPLIANCE AND REMOVALS<br>U.S. Immigration and Customs Enforcement<br>Office of Acquisition Management<br>500 12th St SW<br>WASHINGTON DC 20024 | CODE<br>70CDCR | 7. ADMINISTERED BY (If other than Item 6)<br>ICE/Detention Compliance & Removals<br>Immigration and Customs Enforcement<br>Office of Acquisition Management<br>500 12th St SW<br>Washington DC 20024 | CODE<br>ICE/DCR |
|---|----------------|--|-----------------|

|  |     |  |
|--|-----|--|
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)<br>MONTGOMERY COUNTY OF<br>501 N THOMPSON SUITE 401<br>CONROE TX 773012893 | (x) | 9A. AMENDMENT OF SOLICITATION NO.                            |
|  |     | 9B. DATED (SEE ITEM 11)                                      |
|  | x   | 10A. MODIFICATION OF CONTRACT/ORDER NO.<br>70CDCR18DIG000013 |
|  |     | 10B. DATED (SEE ITEM 13)<br>09/04/2018                       |

**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 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)  
See Schedule

**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.  |
| X         | 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  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.)

UEI: DR3UM2VRE4D7

-----

COR: [REDACTED]  
Phone: 480-267-[REDACTED]  
Email: [REDACTED]

ACOR: [REDACTED]  
Phone: 832-621-[REDACTED]  
Email: [REDACTED]

ACOR: [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)                                    | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) |
| 15B. CONTRACTOR/OFFEROR<br><br>_____<br>(Signature of person authorized to sign) | 15C. DATE SIGNED<br><br>[REDACTED]                         |

NAME OF OFFEROR OR CONTRACTOR  
MONTGOMERY COUNTY OF

| ITEM NO.<br>(A) | SUPPLIES/SERVICES<br>(B)  | QUANTITY<br>(C) | UNIT<br>(D) | UNIT PRICE<br>(E) | AMOUNT<br>(F) |
|-----------------|---|-----------------|-------------|-------------------|---------------|
| 0001            | <p>Phone: 832-435 [REDACTED]<br/>Email: [REDACTED]</p> <p>Contractor POC: [REDACTED]<br/>Phone: 561-999-[REDACTED]<br/>Email: [REDACTED]</p> <p>Contracting Officer/Specialist: [REDACTED]<br/>Phone: 202-913 [REDACTED]<br/>Email [REDACTED]</p> <p>There is no req associated with this order.</p> <p>The purpose of modification P00028 is to update the new rates in accordance with the approved Request for Equitable Adjustment (REA) for ICE IGSA 70CDCR18DIG000013 that took place in P00027 concerning Joe Corley Processing Center. For invoicing purposes, the effective date of these changes is 1 Jun 24. This modification also corrects the retropay breakdown.</p> <p>1. As a result, CLIN 0001, concerning the Bed Day Rate is established at [REDACTED] effective 15 Jan 24.</p> <p>2. GEO will submit two invoices totaling the amount of [REDACTED] Under TO 70CDCR23FIGR00091 the invoice will be [REDACTED]. Under TO 70CDCR24FIGR00078 the invoice will be [REDACTED]. These retroactive payments will cover from 1 Jan 24 - 31 May 24.<br/>Period of Performance: 09/01/2018 to 07/15/2024</p> <p>Change Item 0001 to read as follows (amount shown is the obligated amount):</p> <p>Detention Services - Bed Day Rate (BDR)</p> <p>As a result of the approved REA, the BDR is increased</p> <p>From: [REDACTED]<br/>By: [REDACTED]<br/>To: [REDACTED]</p> <p>Obligated Amount: \$0.00<br/>Product/Service Code: S206<br/>Product/Service Description: HOUSEKEEPING- GUARD</p> <p>---<br/>Continued ...</p> |                 |             |                   |               |

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
70CDCR18DIG000013/P00028

PAGE OF  
3 3

NAME OF OFFEROR OR CONTRACTOR  
MONTGOMERY COUNTY OF

| ITEM NO.<br>(A) | SUPPLIES/SERVICES<br>(B)                               | QUANTITY<br>(C) | UNIT<br>(D) | UNIT PRICE<br>(E) | AMOUNT<br>(F) |
|-----------------|--|-----------------|-------------|-------------------|---------------|
|                 | All other terms and conditions shall remain unchanged. |                 |             |                   |               |

|   |                                    |                                  |                                |
|---|------------------------------------|----------------------------------|--------------------------------|
| 2. AMENDMENT/MODIFICATION NO.<br>P00029 | 3. EFFECTIVE DATE<br>See Block 16C | 4. REQUISITION/PURCHASE REQ. NO. | 5. PROJECT NO. (If applicable) |
|---|------------------------------------|----------------------------------|--------------------------------|

|   |                |  |                 |
|---|----------------|--|-----------------|
| 6. ISSUED BY<br>DETTENTION COMPLIANCE AND REMOVALS<br>U.S. Immigration and Customs Enforcement<br>Office of Acquisition Management<br>500 12th St SW<br>WASHINGTON DC 20024 | CODE<br>70CDCR | 7. ADMINISTERED BY (If other than Item 6)<br>ICE/Detention Compliance & Removals<br>Immigration and Customs Enforcement<br>Office of Acquisition Management<br>500 12th St SW<br>Washington DC 20024 | CODE<br>ICE/DCR |
|---|----------------|--|-----------------|

|  |     |  |
|--|-----|--|
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)<br>MONTGOMERY COUNTY OF<br>501 N THOMPSON SUITE 401<br>CONROE TX 773012893 | (x) | 9A. AMENDMENT OF SOLICITATION NO.                            |
|  |     | 9B. DATED (SEE ITEM 11)                                      |
|  | x   | 10A. MODIFICATION OF CONTRACT/ORDER NO.<br>70CDCR18DIG000013 |
|  |     | 10B. DATED (SEE ITEM 13)<br>09/04/2018                       |

**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 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)  
See Schedule

**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.  |
| X         | 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  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.)

UEI: DR3UM2VRE4D7  
-----  
COR: [REDACTED]  
Phone: 480-267-[REDACTED]  
Email: [REDACTED]  
  
ACOR: [REDACTED]  
Phone: 832-621-[REDACTED]  
Email: [REDACTED]  
  
ACOR: [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)                                    | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) |
| 15B. CONTRACTOR/OFFEROR<br><br>_____<br>(Signature of person authorized to sign) | 15C. DATE SIGNED<br><br>[REDACTED]                         |

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
70CDCR18DIG000013/P00029

PAGE OF  
2 2

NAME OF OFFEROR OR CONTRACTOR  
MONTGOMERY COUNTY OF

| ITEM NO.<br>(A) | SUPPLIES/SERVICES<br>(B)   | QUANTITY<br>(C) | UNIT<br>(D) | UNIT PRICE<br>(E) | AMOUNT<br>(F) |
|-----------------|--|-----------------|-------------|-------------------|---------------|
| 0007            | <p>Phone: 832-435 [REDACTED]<br/>Email: [REDACTED]</p> <p>Contractor POC: [REDACTED]<br/>Phone: 561-999-[REDACTED]<br/>Email: [REDACTED]</p> <p>Contracting Officer/Specialist: [REDACTED]<br/>Phone: 202-913 [REDACTED]<br/>Email [REDACTED]</p> <p>There is no req associated with this order.</p> <p>The purpose of modification P00029 is to update the new rates in accordance with the revised approved Request for Equitable Adjustment (REA) for ICE IGSA 70CDCR18DIG000013 that took place in P00027 concerning Joe Corley Processing Center. For invoicing purposes, the effective date of these changes is 1 Jun 24.</p> <p>1. As a result, CLIN 0007, concerning Transportation is established at [REDACTED] effective 15 Jan 24.<br/>Period of Performance: 09/01/2018 to 07/15/2024</p> <p>Change Item 0007 to read as follows (amount shown is the obligated amount):</p> <p>Transportation</p> <p>As a result of the approved revised REA, effective 15 Jan 24, the Transportation fixed cost is increased</p> <p>From: [REDACTED]<br/>By: [REDACTED]<br/>To: [REDACTED]<br/>Obligated Amount: \$0.00<br/>Product/Service Code: S206<br/>Product/Service Description: HOUSEKEEPING- GUARD</p> <p>---</p> <p>All other terms and conditions shall remain unchanged.</p> |                 |             |                   |               |

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|--|------------------------------------|--|--|
| <b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>  |                                    | 1. CONTRACT ID CODE  | PAGE OF PAGES<br>1   2                 |
| 2. AMENDMENT/MODIFICATION NO.<br>P00030  | 3. EFFECTIVE DATE<br>See Block 16C | 4. REQUISITION/PURCHASE REQ. NO.   | 5. PROJECT NO. (if applicable)         |
| 6. ISSUED BY<br>DETENTION COMPLIANCE AND REMOVALS<br>U.S. Immigration and Customs Enforcement<br>Office of Acquisition Management<br>500 12th St SW<br>WASHINGTON DC 20024 | CODE<br>70CDCR                     | 7. ADMINISTERED BY (if other than Item 6)<br>ICE/Detention Compliance & Removals<br>Immigration and Customs Enforcement<br>Office of Acquisition Management<br>500 12th St SW<br>Washington DC 20024 | CODE<br>ICE/DCR                        |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)<br>MONTGOMERY COUNTY OF<br>501 N THOMPSON SUITE 401<br>CONROE TX 773012893                     |                                    | (x) 9A. AMENDMENT OF SOLICITATION NO.  | 9B. DATED (SEE ITEM 11)                |
| CODE DR3UM2VRE4D7 FACILITY CODE  |                                    | x 10A. MODIFICATION OF CONTRACT/ORDER NO.<br>70CDCR18DIG000013   | 10B. DATED (SEE ITEM 13)<br>09/04/2018 |

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 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)  
See Schedule

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:  |
| X         | D. OTHER (Specify type of modification and authority)<br>IAW 70CDCR18DIG000013  |

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.)

UEI: DR3UM2VRE4D7

COR: [REDACTED]  
Phone: 480-267-[REDACTED]  
Email: [REDACTED]

ACOR: [REDACTED]  
Phone: 832-621-[REDACTED]  
Email: [REDACTED]

ACOR: [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)<br>Mark J. Keough County Judge | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)<br>[REDACTED] |
| 15C. DATE SIGNED<br>7/2/24   |  |



**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
70CDCR18DIG000013/P00030

PAGE OF  
2 2

NAME OF OFFEROR OR CONTRACTOR  
MONTGOMERY COUNTY OF

| ITEM NO.<br>(A) | SUPPLIES/SERVICES<br>(B)   | QUANTITY<br>(C) | UNIT<br>(D) | UNIT PRICE<br>(E) | AMOUNT<br>(F) |
|-----------------|--|-----------------|-------------|-------------------|---------------|
|                 | <p>Phone: 832-435- [REDACTED]<br/>                     Email: [REDACTED]</p> <p>Contractor POC: [REDACTED]<br/>                     Phone: 561-999- [REDACTED]<br/>                     Email: [REDACTED]</p> <p>Contracting Officer/Specialist: [REDACTED]<br/>                     Phone: 202-913- [REDACTED]<br/>                     Email: [REDACTED]</p> <p>There is no req associated with this order.</p> <p>The purpose of modification P00030 is to:</p> <p>1. Extend the period of performance (POP) for two months. The POP end date is hereby updated to 09/14/2024. Rates on the contract will remain the same during this time period.</p> <p>2. Incorporate Wage Determination No 2015-5233, Revision 27, dated April 24, 2024. The new wage determination is effective 07/15/2024. The CBA incorporated in P00015 remains in effect during this period as well.</p> <p>Period of Performance: 09/01/2018 to 09/14/2024<br/>                     ---</p> <p>All other terms and conditions shall remain unchanged.</p> |                 |             |                   |               |

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|---|------------------------------------|----------------------------------|--------------------------------|
| 2. AMENDMENT/MODIFICATION NO.<br>P00031 | 3. EFFECTIVE DATE<br>See Block 16C | 4. REQUISITION/PURCHASE REQ. NO. | 5. PROJECT NO. (If applicable) |
|---|------------------------------------|----------------------------------|--------------------------------|

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|--|--|
| 6. ISSUED BY<br>DETENTION COMPLIANCE AND REMOVALS<br>U.S. Immigration and Customs Enforcement<br>Office of Acquisition Management<br>500 12th St SW<br>WASHINGTON DC 20024 | 7. ADMINISTERED BY (If other than Item 6)<br>ICE/Detention Compliance & Removals<br>Immigration and Customs Enforcement<br>Office of Acquisition Management<br>500 12th St SW<br>Washington DC 20024 |
|--|--|

|  |  |
|--|--|
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)<br>MONTGOMERY COUNTY OF<br>501 N THOMPSON SUITE 401<br>CONROE TX 773012893 | 9A. AMENDMENT OF SOLICITATION NO.<br><br>9B. DATED (SEE ITEM 11)<br><br>10A. MODIFICATION OF CONTRACT/ORDER NO.<br>70CDCR18DIG000013<br><br>10B. DATED (SEE ITEM 13)<br>09/04/2018 |
|--|--|

**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 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)  
See Schedule

**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:  |
| X         | D. OTHER (Specify type of modification and authority)<br>IAW 70CDCR18DIG000013  |

**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.)

UEI: DR3UM2VRE4D7  
-----  
COR: [REDACTED]  
Phone: 480-267-[REDACTED]  
Email [REDACTED]  
  
ACOR: [REDACTED]  
Phone: 832-621-[REDACTED]  
Email [REDACTED]

ACOR: [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)                                  | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) |
| 15B. CONTRACTOR/OFFEROR<br><br><i>(Signature of person authorized to sign)</i> | 15C. DATE SIGNED   |

**CONTINUATION SHEET**

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NAME OF OFFEROR OR CONTRACTOR  
MONTGOMERY COUNTY OF

| ITEM NO.<br>(A) | SUPPLIES/SERVICES<br>(B)   | QUANTITY<br>(C) | UNIT<br>(D) | UNIT PRICE<br>(E) | AMOUNT<br>(F) |
|-----------------|--|-----------------|-------------|-------------------|---------------|
| 0001            | <p>Phone: 832-43 [REDACTED]<br/>Email: [REDACTED]</p> <p>Contractor POC: [REDACTED]<br/>Phone: 561-999-[REDACTED]<br/>Email: [REDACTED]</p> <p>Contracting Officer/Specialist: [REDACTED]<br/>Phone: 202-913 [REDACTED]<br/>Email: [REDACTED]</p> <p>There is no req associated with this order.</p> <p>The purpose of modification P00031 is to establish new rates in accordance with the approved Request for Equitable Adjustment (REA) for ICE IGSA 70CDCR18DIG000013 concerning Joe Corley Processing Center. For invoicing purposes the, the effective date of these changes is 1 Aug 24.</p> <p>1. As a result of the approved REA, CLINS 0001, 0002, and 0007 are increased. Please reference the affected CLINS below for details.</p> <p>Period of Performance: 09/01/2018 to 09/14/2024</p> <p>Change Item 0001 to read as follows (amount shown is the obligated amount):</p> <p>Detention Services - Bed Day Rate (BDR)</p> <p>As a result of the approved REA, the BDR is increased<br/>15 Jul 24 -30 Jul 24</p> <p>From: [REDACTED]<br/>By: [REDACTED]<br/>To: [REDACTED]</p> <p>1 Aug 24 - 14 Sep 24</p> <p>From: [REDACTED]<br/>By: [REDACTED]<br/>To: [REDACTED]</p> <p>Obligated Amount: \$0.00<br/>Product/Service Code: S206<br/>Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Continued ...</p> |                 |             |                   |               |

**CONTINUATION SHEET**

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NAME OF OFFEROR OR CONTRACTOR  
MONTGOMERY COUNTY OF

| ITEM NO.<br>(A) | SUPPLIES/SERVICES<br>(B)   | QUANTITY<br>(C) | UNIT<br>(D) | UNIT PRICE<br>(E) | AMOUNT<br>(F) |
|-----------------|--|-----------------|-------------|-------------------|---------------|
| 0002            | <p>Change Item 0002 to read as follows (amount shown is the obligated amount):</p> <p>On-Call Services</p> <p>As a result of the approved REA, On-Call and Remote Post Rate is increased</p> <p>1 Aug 24 - 14 Sep 24</p> <p>From: ██████████</p> <p>By: ██████████</p> <p>To: ██████████</p> <p>Obligated Amount: \$0.00</p> <p>Product/Service Code: S206</p> <p>Product/Service Description: HOUSEKEEPING- GUARD</p>   |                 |             |                   |               |
| 0006            | <p>Change Item 0006 to read as follows (amount shown is the obligated amount):</p> <p>Volunteer Work Program</p> <p>Rate: ██████████</p> <p>Obligated Amount: \$0.00</p> <p>Product/Service Code: S206</p> <p>Product/Service Description: HOUSEKEEPING- GUARD</p>   |                 |             |                   |               |
| 0007            | <p>Change Item 0007 to read as follows (amount shown is the obligated amount):</p> <p>Transportation</p> <p>As a result of the approved REA, the Transportation fixed cost is increased</p> <p>1 Aug 24 - 14 Sep 24</p> <p>From: ██████████</p> <p>By: ██████████</p> <p>To: ██████████</p> <p>Obligated Amount: \$0.00</p> <p>Product/Service Code: S206</p> <p>Product/Service Description: HOUSEKEEPING- GUARD</p> <p>---</p> <p>All other terms and conditions shall remain unchanged.</p> |                 |             |                   |               |