AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF	PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	 UISITION/PURCHASE REQ. NO.	5. PF	$\frac{1}{1}$ ROJECT NO.	(If applicable)
P00032	See Block 16C					
6. ISSUED BY CODE	70CDCR	7. ADN	MINISTERED BY (If other than Item 6)	COD	DE ICE/I	OCR
DETENTION COMPLIANCE AND REM			Detention Compliance			
U.S. Immigration and Customs		1	igration and Customs E			
Office of Acquisition Manage 500 12th St SW	ement	1	ice of Acquisition Mar 12th St SW	ıagem	ent	
WASHINGTON DC 20024		1	nington DC 20024			
8. NAME AND ADDRESS OF CONTRACTOR (No., street	t, county, State and ZIP Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO.			
MONTGOMERY COUNTY OF						
501 N THOMPSON SUITE 401		9B.	DATED (SEE ITEM 11)			
CONROE TX 773012893						
		x 10/	. MODIFICATION OF CONTRACT/ORDEF	R NO.		
		/ (	CDCR18DIG000013			
		10E	B. DATED (SEE ITEM 13)			
CODE DR3UM2VRE4D7	FACILITY CODE	_	9/04/2018			
	11. THIS ITEM ONLY APPLIES TO					
	orth in Item 14. The hour and date spec	cified for re	eceipt of Offers	xtended.	☐ is not ex	tended.
Offers must acknowledge receipt of this amendment p					_	
			eipt of this amendment on each copy of the			•
separate letter or electronic communication which inc RECEIVED AT THE PLACE DESIGNATED FOR THE						=
OFFER. If by virtue of this amendment you desire to						
each letter or electronic communication makes refere  12. ACCOUNTING AND APPROPRIATION DATA (If req		ent, and is	received prior to the opening hour and date	specified	d.	
See Schedule	unouj					
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF CONTRACTS/ORDE	RS. IT MO	DIFIES THE CONTRACT/ORDER NO. AS	DESCRIE	BED IN ITEM	14.
CHECK ONE  A. THIS CHANGE ORDER IS ISSUED  ORDER NO. IN ITEM 104	PURSUANT TO: (Specify authority) TH	E CHANG	ES SET FORTH IN ITEM 14 ARE MADE IN	N THE CC	ONTRACT	
B. THE ABOVE NUMBERED CONTRAG appropriation data, etc.) SET FORTI	CT/ORDER IS MODIFIED TO REFLECT H IN ITEM 14, PURSUANT TO THE AU	T THE ADI THORITY	MINISTRATIVE CHANGES (such as change OF FAR 43.103(b).	es in payi	ing office,	
C. THIS SUPPLEMENTAL AGREEMEN	IT IS ENTEDED INTO DUDSHANT TO	VI ITHUDI.	TV OE:			
C. THIS GOLF ELMENTAL AGREEMEN	THE ENTERED INTO FORCOANT TO A	-101110111	11 01.			
D. OTHER (Specify type of modification	and authority)					
E. IMPORTANT: Contractor  is not	is required to sign this document a	nd return	copies to the issu	uing office	е.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION	(Organized by UCF section headings, in	ncluding s	olicitation/contract subject matter where fea	asible.)		
UEI: DR3UM2VRE4D7						
COR:						
Phone: 480-267-						
Email						
ACOR:						
Phone: 832-621-						
Email						
ACOR:						
Continued						
Except as provided herein, all terms and conditions of the	he document referenced in Item 9 A or 1					
15A. NAME AND TITLE OF SIGNER (Type or print)		ΠbA.	NAME AND TITLE OF CONTRACTING OF	FICER ( )	ivbe or print)	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED					
(Signature of person authorized to sign)						
Previous edition unusable						

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED 70 CDCR18 DIG000013 / P00032
 PAGE 2
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NAME OF OFFEROR OR CONTRACTOR
MONTGOMERY COUNTY OF

ITEM NO.	SUPPLIES/SERVICES	QUANTITY (C)	UNIT	UNIT PRICE	AMOUNT
(A)	(B) Phone: 832-435	(C)	(D)	(E)	(F)
	Email:				
	Contractor POC:				
	Phone: 561-999-				
	Email:				
	Contracting Officer/Specialist:				
	Phone: 202-913 Email				
	There is no req associated with this order.				
	The purpose of modification P00032 is to:				
	1. Correct the date in CLIN 0001.				
	Period of Performance: 09/01/2018 to 09/14/2024				
	Change Item 0001 to read as follows(amount shown				
	is the obligated amount):				
0001	Detention Services - Bed Day Rate (BDR)				
	As a result of the approved REA, the BDR is				
	increased				
	15 Jul 24 -31 Jul 24				
	From:				
	By: To:				
	1 Aug 24 - 14 Sep 24				
	1 Aug 24 - 14 Sep 24				
	From:				
	By: To:				
	Obligated Amount: \$0.00				
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	l location description.				
	All other terms and conditions shall remain				
	unchanged.				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES			
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	QUISITION/PURCHASE REQ. NO.	5. PR	DJECT NO	), (f applicable)		
P00033		See Block 16C					. (. 4,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
6. ISSUED BY	CODE	70CDCR	7. AE	OMINISTERED BY (If other than Item 6)	CODE	ICE/	חית		
U.S. Im Office 500 12t	ON COMPLIANCE AND REM migration and Customs of Acquisition Manage h St SW TON DC 20024	MOVALS Enforcement	Imm Off 500	C/Detention Compliance & migration and Customs Englished of Acquisition Manage 12th St SW Shington DC 20024	forc	ovals			
8 NAME AND	ADDRESS OF CONTRACTOR (No., street	county State and 7IP Code)	1 10/	A. AMENDMENT OF SOLICITATION NO.					
MONTGOME 501 N TE	ERY COUNTY CF HOMPSON SUITE 401 FX 773012893	, county, crait and Ell county	(x) 98	DA. MODIFICATION OF CONTRACT/ORDER NO OCDCR18DIG00013	D.				
CODE DD	R3UM2VRE4D7	FACILITY CODE	1 1	09/04/2018					
- DR	CSUMZVRE4D/	11. THIS ITEM ONLY APPLIES TO A							
Items 8 and separate let RECEIVED OFFER. If I each letter of	15, and returning conter or electronic communication which included at THE PLACE DESIGNATED FOR THE by virtue of this amendment you desire to be electronic communication makes referent ING AND APPROPRIATION DATA (If required)	pies of the amendment; (b) By acknowled udes a reference to the sclicitation and a RECEIPT OF OFFERS PRIOR TO THE change an offer already submitted, such noe to the solicitation and his amendmen uired)	dging re mendm HOUR change nt, and i	tion or as amended, by one of the following met accept of this amendment on each copy of the off enert numbers. FAILURE OF YOUR ACKNOWL. AND DATE SPECIFIED MAY RESULT IN REJE e may be made by letter or electronic communical is received prior to the opening hour and date specified.	er subr EDGEN CTION ation, po ecified.	nitted ; or ( MENT TO E OF YOUR rovided	c) By BE R		
CHECK ONE	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN	CT/ORDER IS MODIFIED TO REFLECT IN ITEM 14, PURSUANT TO THE AUTI T IS ENTERED INTO PURSUANT TO AU	THE ALL	GES SET FORTH IN ITEM 14 ARE MADE IN THE DMINISTRATIVE CHANGES (such as changes in Y OF FAR 43.103(b).					
x	D. OTHER (Specify ype of modification IAW 70CDCRL8DIG00001								
			d return	1 moies to the issuing	office				
		[X] is required to sign this document and		copies to the issuing					
Phone: 4 Email:	480-267-								
ACOR: Phone: 8 Email:	832-621-	<b>-</b>							
ACOR: Continue		e document referenced in Item 9 A or 10.	A, as h	eretofore changed, remains unchanged and in fu	ill force	and effect	ı.		
	ND TITLE OF SIGNER (Type or print) TOMEYU (UNTU	JUCICE SIGNED C - 24-24		NAME AND TITLE OF CONTRACTING OFFICE					

CONTINUATION SUFET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C	F
CONTINUATION SHEET	70CDCR18DIG000013/P00033	2	2

NAME OF OFFEROR OR CONTRACTOR
MONTGOMERY COUNTY OF

EM NO.	SUPPLIES/SERVICES	QUANTITY		t I	AMOUNT
A)	(B)	(C)	(D)	(E)	<b>(</b> F)
	Phone: 832-435-				
	Email:				
	2-1				
	Contractor POC: Phone: 561-999-				
	Email:				
	Contracting Officer/Specialist:	1			
	Phone: 202-913-				
	Email:	l			
	There is no req associated with this order.				
	The purpose of modification P00033 is to:				
	The purpose of modification roots is to.				
	1. Extend the period of performance (POP) for two	1			
	months. The POP end date is hereby updated to 14				
	Nov 24. Rates on the contract will remain the				
	unchanged during this POP extension.	l			
	2 Incompando Wago Potomination No 2015 5222				
	2. Incorporate Wage Determination No 2015-5233, Revision 28, dated 22 Jul 24. The CBA				
	incorporated in P00015 remains in effect during				
	this POP extension as well.				
	Period of Performance: 09/01/2018 to 11/14/2024				
	L., .,				
	All other terms and conditions shall remain				
	unchanged.				
		1			

AMENDMENT OF SOLICITATION/MODIFIC	CATION OF C	ONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	E DATE	4. REC	  UISITION/PURCHASE REQ. NO.	5. PR	1 3 OJECT NO. (If applicable)
P00034	See Blo	ck 16C				
6. ISSUED BY CODE			7. ADI	MINISTERED BY (If other than Item 6)	CODE	■ ICE/DCR
DETENTION COMPLIANCE AND RE U.S. Immigration and Custom Office of Acquisition Manag 500 12th St SW WASHINGTON DC 20024	s Enforce	ement	Imm: Off: 500	Detention Compliance & igration and Customs Endice of Acquisition Manace 12th St SW nington DC 20024	forc	cement
8. NAME AND ADDRESS OF CONTRACTOR (No., street	et, county, State and	d ZIP Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO.		
MONTGOMERY COUNTY OF 501 N THOMPSON SUITE 401 CONROE TX 773012893				DATED (SEE ITEM 11)  A. MODIFICATION OF CONTRACT/ORDER NO	0.	
CODE	TEACH ITY COF	)		3. DATED (SEE ITEM 13)		
CODE DR3UM2VRE4D7	FACILITY COL			9/04/2018		
☐ The above numbered solicitation is amended as set Offers must acknowledge receipt of this amendment Items 8 and 15, and returning c separate letter or electronic communication which in RECEIVED AT THE PLACE DESIGNATED FOR TH OFFER. If by virtue of this amendment you desire to each letter or electronic communication makes refer 12. ACCOUNTING AND APPROPRIATION DATA (If re	prior to the hour opies of the amer cludes a reference change an offer ence to the solicit	and date specified in the sendment; (b) By acknowled to the solicitation and an OFFERS PRIOR TO THE already submitted, such	solicitation Iging red Mendme HOUR A change	on or as amended, by one of the following met seipt of this amendment on each copy of the off ent numbers. FAILURE OF YOUR ACKNOWL AND DATE SPECIFIED MAY RESULT IN REJE may be made by letter or electronic communica	thods: ( er subr EDGEI CTION ation, p	mitted; or (c) By MENT TO BE N OF YOUR provided
See Schedule	quirea)					
13. THIS ITEM ONLY APPLIES TO	MODIFICATION (	OF CONTRACTS/ORDERS	S. IT MO	DDIFIES THE CONTRACT/ORDER NO. AS DES	SCRIBI	ED IN ITEM 14.
CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO	: (Specify authority) THE	CHANG	ES SET FORTH IN ITEM 14 ARE MADE IN TH	HE CO	NTRACT
B. THE ABOVE NUMBERED CONTRA appropriation data, etc.) SET FOR	ACT/ORDER IS M TH IN ITEM 14, P	MODIFIED TO REFLECT T URSUANT TO THE AUTH	THE ADI HORITY	MINISTRATIVE CHANGES (such as changes i OF FAR 43.103(b).	n payir	ng office,
C. THIS SUPPLEMENTAL AGREEME		INTO PURSUANT TO AL	JTHORI	TY OF:		
D. OTHER (Specify type of modification	*/					
X   IAW 70CDCR18DIG0000	13					
E.IMPORTANT: Contractor  is not  is no		to sign this document and				
Continued						
Except as provided herein, all terms and conditions of 15A. NAME AND TITLE OF SIGNER ( <i>Type or print</i> )	the document ref	erenced in Item 9 A or 10		retofore changed, remains unchanged and in for NAME AND TITLE OF CONTRACTING OFFICE		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED				E SIGNED ND J CLARK 05'00'
(Signature of person authorized to sign)						33 00
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CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED 70CDCR18DIG000013/P00034 PAGE 0F 2

NAME OF OFFEROR OR CONTRACTOR
MONTGOMERY COUNTY OF

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Phone: 832-435				
	Contractor POC:				
	Phone: 561-999-				
	Email:				
	Contracting Officer/Specialist:				
	Phone: 202-913				
	Email				
	There is no req associated with this order.				
	and and and any deposit and an one of the care.				
	The purpose of modification P00034 is to				
	establish new rates in accordance with the				
	approved Request for Equitable Adjustment (REA) for ICE IGSA 70CDCR18DIG000013 concerning Joe				
	Corley Processing Center effective 15 Sep 24. One				
	retroactive payment in the amount of is				
	authorized to be invoiced on 70CDCR24FIGR00078 to				
	cover the period of 15 Sep 24 - 30 Sep 24. For				
	invoicing purposes, the effective date of these changes is 1 Oct 24.				
	changes is 1 oct 24.				
	1. As a result of the approved REA, CLINS 0001,				
	0002, and 0007 are increased effective 15 Sep 24.				
	Please reference the affected CLINS below for				
	details. Period of Performance: 09/01/2018 to 11/14/2024				
	Change Item 0001 to read as follows(amount shown				
	is the obligated amount):				
001	Detention Services - Bed Day Rate (BDR)				
	As a result of the approved REA, the BDR is				
	increased				
	15 Sep 24 - 14 Nov 24				
	From:				
	By: By: To:				
	Obligated Amount: \$0.00				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 0002 to read as follows (amount shown				
	is the obligated amount):				
	Continued				
	Concinued				

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 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED 70 CDCR18 DIG000013/P00034
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 OF 3

NAME OF OFFEROR OR CONTRACTOR
MONTGOMERY COUNTY OF

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
0002	On-Call Services				
	<b></b>				
	As a result of the approved REA, On-Call and				
	Remote Post Rate is increased				
	15 Sep 24 - 14 Nov 24				
	10 000 21 11 1100 21				
	From:				
	By:				
	To: Obligated Amount: \$0.00				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 0007 to read as follows(amount shown				
	is the obligated amount):				
0007	Transportation				
	per month				
	As a result of the approved REA, the Transportation fixed monthly cost is increased				
	Transportation fixed monthly cost is increased				
	15 Sep 24 - 14 Nov 24				
	From:				
	By:				
	To:				
	Obligated Amount: \$0.00				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	All other terms and conditions shall remain unchanged.				
	unchanged.				
		1			

AMENDME	NT OF SOLICITATION/MODIFIC	CATION OF C	ONTRACT		CONTRACT ID CODE		PAGE OF PAGES
2. AMENDMEN	NT/MODIFICATION NO.	3. EFFECTIVE	DATE 4.	REQ	JISITION/PURCHASE REQ. NO.	5. PR	1 3 OJECT NO. (If applicable)
P00035		See Bloo	ck 16C				
6. ISSUED BY	CODE			. ADN	IINISTERED BY (If other than Item 6)	CODE	ICE/DCR
U.S. Importance of the second	ON COMPLIANCE AND RE migration and Custom of Acquisition Manag h St SW TON DC 20024	s Enforce	ement I C 5	mmi Offi 500	Detention Compliance & gration and Customs En.ce of Acquisition Mana 12th St SW Lington DC 20024	forc	cement
O NAME AND	ADDRESS OF CONTRACTOR (No., stre		7700 4 4	lo 4	AMENDMENT OF SOLICITATION NO.		
MONTGOME 501 N TH	RRY COUNTY OF SOMPSON SUITE 401 PX 773012893	et, courny, State and	(x)	9B.	DATED (SEE ITEM 11)  . MODIFICATION OF CONTRACT/ORDER NCDCR18DIG000013	10.	
CODE DR	3UM2VRE4D7	FACILITY COD	E	0:	9/04/2018		
	0 0110 110 12	11. THIS ITI	EM ONLY APPLIES TO AME				
RECEIVED OFFER. If the each letter of	AT THE PLACE DESIGNATED FOR TH by virtue of this amendment you desire to or electronic communication makes refer ING AND APPROPRIATION DATA (If re- edule	E RECEIPT OF On the change an offer a contract to the solicital equired)	FFERS PRIOR TO THE HC already submitted , such cha ation and this amendment, a	OUR A ange i	nt numbers. FAILURE OF YOUR ACKNOW.  ND DATE SPECIFIED MAY RESULT IN REJ  nay be made by letter or electronic communic  received prior to the opening hour and date s  DIFIES THE CONTRACT/ORDER NO. AS DE	ECTION cation, p	N OF YOUR provided
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE CH	HANG	ES SET FORTH IN ITEM 14 ARE MADE IN T	HE CO	NTRACT
	B. THE ABOVE NUMBERED CONTR appropriation data, etc.) SET FOR				MINISTRATIVE CHANGES (such as changes DF FAR 43.103(b).	in payir	ng office,
	D. OTHER (Specify type of modification	n and authority)	INTO I GREENIN TO ACT		101.		
X	IAW 70CDCR18DIG0000	13					
E. IMPORTAN			to sign this document and re		copies to the issuin		
UEI: DF  COR: Phone: 4  Email Phone: 8  Email Continue  Except as provided as	R3UM2VRE4D7  180-267-  332-621  ed  vided herein, all terms and conditions of		erenced in Item 9 A or 10A, a	as her	etofore changed, remains unchanged and in	full force	
15A. NAME AN	ND TITLE OF SIGNER (Type or print)			16A. N	IAME AND TITLE OF CONTRACTING OFFI	CER (T)	/pe or print)
15B. CONTRA	CTOR/OFFEROR		15C. DATE SIGNED				
	(Signature of person authorized to sign)						

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 CONTINUATION SHEET
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NAME OF OFFEROR OR CONTRACTOR MONTGOMERY COUNTY OF

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	l	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Phone: 832-435 Email:				
	DIRECT 1.				
	Contractor POC:				
	Phone: 561-999				
	Email:				
	Contracting Officer/Specialist:				
	Phone: 202-91				
	Email:				
	There is no req associated with this order.				
	The purpose of modification P00035 is to:				
	1. Extend the period of performance (POP) for 4				
	months. The POP end date is hereby extended from				
	14 Nov 24 to 14 Mar 25.				
	2. Wage Determination No 2015-5233, Revision 28,				
	dated 22 Jul 24 and the CBA incorporated in				
	P00015 remain in effect during this POP extension				
	as well.				
	3. Increase the Bed Day Rate by to account				
	for the three percent increase in non-Service				
	Contract Act labor wages during this extension.				
	4. Update the erroneous retroactive pay stated in				
	P00034. The retroactive pay, as a result of the				
	accepted REA, is hereby increased from				
	ру				
	Period of Performance: 09/01/2018 to 03/14/2025				
	Change Item 0001 to read as follows (amount shown				
	is the obligated amount):				
0001	Detention Services - Bed Day Rate (BDR)				
0001	become services bear say made (spr.)				
	15 Sep 24 - 14 Nov 24:				
	As a result of the extension, effective 15 Nov				
	24, the BDR is increased				
	From: By:				
	To:				
	Obligated Amount: \$0.00				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Continued				

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 PAGE 3
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT	
(A)	(B)	(C)	(D)	(E)	(F)	
	Change Item 0002 to read as follows(amount shown is the obligated amount):					
0002	On-Call Services					
	Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD					
	Change Item 0006 to read as follows(amount shown is the obligated amount):					
0006	Volunteer Work Program Rate:  Obligated Amount: \$0.00 Product/Service Code: \$206 Product/Service Description: HOUSEKEEPING- GUARD					
	Change Item 0007 to read as follows(amount shown is the obligated amount):					
0007	Transportation					
	per month Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD					
	All other terms and conditions shall remain unchanged.					