AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		CONTRACT ID CODE	PAGE OF PAGES				
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE0	QUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)				
P00014	See Block 16C	See	Schedule					
6. ISSUED BY CODE	70CDCR	7. AD	MINISTERED BY (If other than Item 6)	CODE ICE/DCR				
DETENTION COMPLIANCE AND REM U.S. Immigration and Customs Office of Acquisition Manage 500 12th St SW WASHINGTON DC 20024	Enforcement	ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 500 12th St SW Washington DC 20024						
NAME AND ADDRESS OF CONTRACTOR (No., street	county State and 7(D Code)	94	A. AMENDMENT OF SOLICITATION NO.					
M V M INC		(X)	B. DATED (SEE ITEM 11)					
44620 GUILFORD DRIVE SUITE 1: ASHBURN VA 201476063	50		A. MODIFICATION OF CONTRACT/ORDER NO CDCR 2 3 C 0 0 0 0 0 0 1 B. DATED (SEE ITEM 13)	IO.				
CODE ZHJYA5NN32Z5	FACILITY CODE	1	0/31/2022					
	11. THIS ITEM ONLY APPLIES TO	AMENDI	MENTS OF SOLICITATIONS					
separate letter or electronic communication which incl RECEIVED AT THE PLACE DESIGNATED FOR THE OFFER. If by virtue of this amendment you desire to each letter or electronic communication makes referen	pies of the amendment; (b) By acknowle udes a reference to the solicitation and RECEIPT OF OFFERS PRIOR TO THE change an offer already submitted, such nee to the solicitation and this amendme	edging re amendm E HOUR h change	ceipt of this amendment on each copy of the of ent numbers. FAILURE OF YOUR ACKNOW! AND DATE SPECIFIED MAY RESULT IN REJI may be made by letter or electronic communic s received prior to the opening hour and date s	ffer submitted ; or (c) By LEDGEMENT TO BE ECTION OF YOUR cation, provided pecified.				
12. ACCOUNTING AND APPROPRIATION DATA (If requires See Schedule	uired) Ne	t Ind	crease: Ş	424,021.00				
	ODIFICATION OF CONTRACTS/ORDER	RS. IT M	ODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN ITEM 14.				
			GES SET FORTH IN ITEM 14 ARE MADE IN T					
B. THE ABOVE NUMBERED CONTRA(appropriation data, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN			MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).	in paying office,				
G. THE GOLF ELMENTAL FOREEMEN	TIO ENTERED INTO TOROGANT TO F	tomore	iii oi.					
D. OTHER (Specify type of modification	and authority)							
X FAR 52.212-4 Contrac	t Terms and Condition	ons						
E. IMPORTANT: Contractor is not	x is required to sign this document ar	nd return	copies to the issuin	g office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION UEI: ZHJYA5NN32Z5 Contracting Officer:	(Organized by UCF section headings, in	ncluding	solicitation/contract subject matter where feasil	ble.)				
COR: ACOR:								
Department of State POC:								
Contractor POC:								
The purpose of this modifica contract funding performance obligated, the period of per	is to 6/30/2024. As	add	itional funds are made					
Continued								
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	ne document referenced in Item 9 A or 1		eretofore changed, remains unchanged and in NAME AND TITLE OF CONTRACTING OFFI					
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED							
(Signature of person authorized to sign)								
Previous edition unusable	ı							

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED 70CDCR23C0000001/P00014
 PAGE 2
 OF 3

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	extended based on the amount of funds being made available. The ultimate authorized period of performance for this contract is through 10/31/2024.				
	Total obligated funding on the contract is increased by to				
	Accounting Info:				
	Period of Performance: 11/01/2023 to 10/31/2024				
	Change Item 2001 to read as follows (amount shown is the obligated amount):				
2001	FFP: Migrant Services for 20 protected Migrants Fully Funded Obligation Amount: Incrementally Funded Amount: Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Requisition No: 192124FMIGTMOMOC6, 192124FMIGTMOMOC7				
	Change Item 2003 to read as follows (amount shown is the obligated amount):				
2003	Surge: Monthly Cost per Surge Custody Officer				
	Price is shown on a per month basis but will be prorated per person based on the number of days deployed in a given month. The billable period for each Surge Custody Officer will begin on the day that the officer travels to begin the deployment (most likely to Jacksonville or Miami) and end on the day of their return travel to their home location. Fully Funded Obligation Amount: Incrementally Funded Amount: Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Requisition No: 192124FMIGTMOMOC7				
	For inquiries regarding ICE detainee information or ICE's usage of this agreement, there shall be no public disclosures regarding this agreement made by the Provider (or any subcontractors) Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED 70CDCR23C0000001/P00014
 PAGE 3
 OF 3
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TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	without review and approval of such disclosure by				
	ICE.				
	mh - £diid-d in thist. in the				
	The funding provided in this contract is the amount presently available for payment and				
	allotted to this contract. The service provider				
	agrees to perform to the point that does not				
	exceed the total amount currently allotted to the				
	items funded under this contract. The Service				
	Provider is not authorized to continue work on				
	those items beyond that point. The Government				
	will not be obligated to reimburse the Service				
	Provider in excess of the amount allotted to				
	those items for performance beyond the funding				
	allotted.				

AMENDME	ENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		CONTRACT ID CODE		PAGE OF PAGES				
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PR	1 3 OJECT NO. (If applicable)				
P00015		See Block 16C	1921	24FMIGTMOMOC8		, ,, ,				
6. ISSUED BY	CODE	70CDCR	7. ADN	MINISTERED BY (If other than Item 6)	CODE	ICE/DCR				
DETENTION COMPLIANCE AND REMOVALS U.S. Immigration and Customs Enforcement Office of Acquisition Management 500 12th St SW WASHINGTON DC 20024				ICE/Detention Compliance & Removals Immigration and Customs Enforcement 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.						
M V M INC ATTN 44620 GUILFORD DRIVE SUITE 150 ASHBURN VA 201476063				DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER NO CDCR23C0000001 B. DATED (SEE ITEM 13)	O.					
CODE ZE	HJYA5NN32Z5	FACILITY CODE	1	0/31/2022						
		11. THIS ITEM ONLY APPLIES TO A	MENDM	ENTS OF SOLICITATIONS						
Offers must Items 8 and separate le RECEIVED OFFER. If	d 15, and returning cop tter or electronic communication which includent OAT THE PLACE DESIGNATED FOR THE by virtue of this amendment you desire to o	rior to the hour and date specified in the pies of the amendment; (b) By acknowler udes a reference to the solicitation and a RECEIPT OF OFFERS PRIOR TO THE change an offer already submitted, such	solicitation dging 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- int numbers. FAILURE OF YOUR ACKNOWLI NND DATE SPECIFIED MAY RESULT IN REJE may be made by letter or electronic communica received prior to the opening hour and date sp	hods: (er subr EDGEI CTION ation, p	nitted; or (c) By MENT TO BE I OF YOUR rovided				
	TING AND APPROPRIATION DATA (If requ	·				5,300.00				
See Sch	edule			·		<u>, </u>				
	13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF CONTRACTS/ORDER	S. IT MO	DDIFIES THE CONTRACT/ORDER NO. AS DES	CRIBI	ED IN ITEM 14.				
CHECK ONE				ES SET FORTH IN ITEM 14 ARE MADE IN TH MINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMEN	FIS ENTERED INTO PURSUANT TO A	AUTHORITY OF:							
	D. OTHER (Specify type of modification	and authority)								
X	FAR 52.212-4 Contrac	t Terms and Condition	ns							
E. IMPORTAN	IT: Contractor ☐ is not	x is required to sign this document and	d return	1 copies to the issuing	office					
UEI: ZI Contrac Contrac COR: ACOR:	HJYA5NN32Z5 ting Officer: t Specialist:	Organized by UCF section headings, inc	cluding s	olicitation/contract subject matter where feasib	le.) ■					
-	ent of State POC: tor POC:									
contrac obligate Continue	ed, the period of per ed	is to 9/30/2024. As formance of the cont	add: ract	itional funds are made a and all applicable CLIM	Vs V	vill be				
	ovided herein, all terms and conditions of the ND TITLE OF SIGNER (Type or print)	e document referenced in Item 9 A or 10		retofore changed, remains unchanged and in function of the NAME AND TITLE OF CONTRACTING OFFICE						
15B. CONTRA	ACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED								
Previous editi										

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED 70CDCR23C00000001/P00015
 PAGE 2
 OF 3

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	extended based on the amount of funds being made		П		
	available. The ultimate authorized period of		ΙI		
	performance for this contract is through		ΙI		
	10/31/2024.		Ш		
	Total obligated funding on the contract is		Ш		
	increased		ΙI		
	From:		ΙI		
	By:		ΙI		
	To:		Ш		
	Coo below CLING for distribution of funding		ΙI		
	See below CLINS for distribution of funding.		Ш		
			Ш		
	Accounting Info:		Ш		
			Ш		
			Ш		
	Period of Performance: 11/01/2023 to 10/31/2024		Ш		
	reflow of reflormance. 11/01/2023 to 10/31/2024		Ш		
	Change Item 2001 to read as follows(amount shown		ΙI		
	is the obligated amount):		Ш		
			Ш		
001	FFP: Migrant Services for protected Migrants		Ш		
	The obligate amount funding increased:		1 1		
	From:		ΙI		
	By:		ΙI		
	To:		ΙI		
	See below CLINS for distribution of funding.		ΙI		
	Product/Service Code: S206		ΙI		
	Product/Service Description: HOUSEKEEPING- GUARD				
			Ш		
	Change Item 2003 to read as follows(amount shown		Ш		
	is the obligated amount):		Ш		
			Ш		
003	Surge: Monthly Cost per Surge Custody Officer		Ш		
	Drigo is shown on a non-month basis but will be				
	Price is shown on a per month basis but will be prorated per person based on the number of days		ΙI		
	deployed in a given month. The billable period		ΙI		
	for each Surge Custody Officer will begin on the		ΙI		
	day that the officer travels to begin the		ΙI		
	deployment (most likely to Jacksonville or Miami)		ΙI		
	and end on the day of their return travel to		ΙI		
	their home location.				
	The obligate amount funding increased.				
	The obligate amount funding increased: From:				
	Continued				
	5552				
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 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED 70 CDCR23C0000001/P00015
 PAGE 3
 OF 3
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TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	By:		П		
	To:				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Trouble population in a series of the				
	For inquiries regarding ICE detainee information				
	or ICE's usage of this agreement, there shall be				
	no public disclosures regarding this agreement				
	made by the Provider (or any subcontractors)				
	without review and approval of such disclosure by ICE.				
	ICE.				
	The funding provided in this contract is the				
	amount presently available for payment and				
	allotted to this contract. The service provider				
	agrees to perform to the point that does not				
	exceed the total amount currently allotted to the				
	items funded under this contract. The Service Provider is not authorized to continue work on				
	those items beyond that point. The Government				
	will not be obligated to reimburse the Service				
	Provider in excess of the amount allotted to				
	those items for performance beyond the funding				
	allotted.				
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AMENDME	ENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		CONTRACT ID CODE		PAGE OF PAGES				
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REG	UISITION/PURCHASE REQ. NO.	5. PR	1 4 OJECT NO. (If applicable)				
P00016		See Block 16C	1921	24FMIGTMOMOC9						
6. ISSUED BY	Y CODE	70CDCR	7. ADI	MINISTERED BY (If other than Item 6)	CODE	ICE/DCR				
U.S. Im Office 500 12t	ON COMPLIANCE AND REM migration and Customs of Acquisition Manage th St SW TON DC 20024	Enforcement	ICE/Detention Compliance & Removals Immigration and Customs Enforcement 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.						
M V M INC ATTN 44620 GUILFURD DRIVE SUITE 150 ASHBURN VA 201476063				9B. DATED (SEE ITEM 11) x 10A. MODIFICATION OF CONTRACT/ORDER NO. 7 0 CDCR 2 3 C 0 0 0 0 0 0 1 10B. DATED (SEE ITEM 13)						
CODE ZI	HJYA5NN32Z5	FACILITY CODE	1 1	0/31/2022						
		11. THIS ITEM ONLY APPLIES TO	AMENDN	IENTS OF SOLICITATIONS						
Offers mus Items 8 and separate le RECEIVED OFFER. If	d 15, and returning cop tter or electronic communication which incl O AT THE PLACE DESIGNATED FOR THE by virtue of this amendment you desire to o	rior to the hour and date specified in the pies of the amendment; (b) By acknowle udes a reference to the solicitation and a RECEIPT OF OFFERS PRIOR TO THE change an offer already submitted, such	e solicitati edging red amendme E HOUR / n change	ecept of Otters	thods: (fer subr EDGE! CTION ation, p	nitted; or (c) By MENT TO BE I OF YOUR rovided				
12. ACCOUN	TING AND APPROPRIATION DATA (If requ	·				8,286.25				
See Sch										
	13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF CONTRACTS/ORDER	RS. IT MO	ODIFIES THE CONTRACT/ORDER NO. AS DES	SCRIBE	ED IN ITEM 14.				
CHECK ONE	B. THE ABOVE NUMBERED CONTRAC appropriation data, etc.) SET FORTH	CT/ORDER IS MODIFIED TO REFLECT I IN ITEM 14, PURSUANT TO THE AUT	THE AD HORITY	SES SET FORTH IN ITEM 14 ARE MADE IN THE MINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUANT TO A	UTHORI	TY OF:						
	D. OTHER (Specify type of modification	and authority)								
X	FAR 52.212-4 Contrac	t Terms and Condition	ons							
E. IMPORTAN	IT: Contractor ☐ is not	x is required to sign this document an	d return	copies to the issuing	office.					
UEI: Z Contrac Contrac COR: ACOR: Departm	ent of State POC:	Organized by UCF section headings, in	cluding s	olicitation/contract subject matter where feasible	le.)					
total c for thi Continu		." Th	e ul	ing in the amount of timate authorized period retofore changed, remains unchanged and in fu						
	ND TITLE OF SIGNER (Type or print)			NAME AND TITLE OF CONTRACTING OFFICE						
15B. CONTR	ACTOR/OFFEROR	15C. DATE SIGNED								
	(Signature of person authorized to sign)									
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 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED 70CDCR23C0000001/P00016
 PAGE 2
 4

NAME OF OFFEROR OR CONTRACTOR

M V M INC

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Total obligated funding on the contract is increased From: By: To:				
	See below CLINS for distribution of funding.				
	Period of Performance: 11/01/2023 to 10/31/2024				
	Change Item 2001 to read as follows (amount shown is the obligated amount):				
2001	FFP: Migrant Services for protected Migrants				
	The obligate amount funding increased: From: By: To:				
	This CLIN is fully funded.				
	See below CLINS for distribution of funding. Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Accounting Info: Funaed: \$0.00				
	Accounting Info:				
	Accounting Info: Funaed: \$0.00				
	Accounting Info:				
	Funaea: \$304.00				
	Change Item 2002 to read as follows (amount shown Continued				
			1		

CONTINUIATION CHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	70CDCR23C0000001/P00016	3	4

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	is the obligated amount):		П		
2002	Surge: Additional Cost for Core Team				
	This CLIN will be activated and billable when the COR or CO declares the need to prepare for a Surge, train as part of Surge preparation, or deploy Surge Custody Officers. The activation of this CLIN is dependent on CO/COR instruction rather than a specific number of additional migrants at the facility.				
	The obligate amount funding increased: From: \$ 0.00 By: To: Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Accounting Info: Funded: Change Item 2003 to read as follows (amount shown				
	is the obligated amount):				
2003	Surge: Monthly Cost per Surge Custody Officer Price is shown on a per month basis but will be prorated per person based on the number of days deployed in a given month. The billable period for each Surge Custody Officer will begin on the day that the officer travels to begin the deployment (most likely to Jacksonville or Miami) and end on the day of their return travel to their home location.				
	The obligate amount funding increased: From: By: To:				
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Accounting Info:				
	continued				
			$ \ $		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED 70CDCR23C0000001/P00016
 PAGE 4
 OF 4

I NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
7)	(B)	(C)	(D)	(E)	(F)
	Funded: \$0.00				
	Accounting Info:				
	runded: \$0.00				
	Accounting Info:				
	runaea: \$0.00				
	Accounting Info:				
	runaea:				
	For inquiries regarding ICE detainee information				
	or ICE's usage of this agreement, there shall be				
	no public disclosures regarding this agreement				
	<pre>made by the Provider (or any subcontractors) without review and approval of such disclosure by</pre>				
	ICE.				
		İ			
	The funding provided in this contract is the				
	amount presently available for payment and				
	allotted to this contract. The service provider agrees to perform to the point that does not				
	exceed the total amount currently allotted to the				
	items funded under this contract. The Service				
	Provider is not authorized to continue work on				
	those items beyond that point. The Government will not be obligated to reimburse the Service				
	Provider in excess of the amount allotted to				
	those items for performance beyond the funding				
	allotted.				
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AMENDME	NT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		CONTRACT ID CODE		PAGE OF			
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PR	1 OJECT NO	6 . (If applicable)		
P00017		See Block 16C					, ,,		
6. ISSUED BY	CODE	70CDCR	7. ADN	MINISTERED BY (If other than Item 6)	CODI	E ICE/	DCR		
U.S. Im Office 500 12t	ON COMPLIANCE AND REM migration and Customs of Acquisition Manage h St SW TON DC 20024	Enforcement	ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 500 12th St SW Washington DC 20024						
8 NAME AND	ADDRESS OF CONTRACTOR (No., street,	county State and 7IP Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO.					
M V M INC ATTN 44620 GUILFORD DRIVE SUITE 150				DATED (SEE ITEM 11)					
ASHBURN	VA 201476063			MODIFICATION OF CONTRACT/ORDER CCDCR23C00000001	NO.				
CODE ZH	JYA5NN32Z5	FACILITY CODE	1	0/31/2022					
-		11. THIS ITEM ONLY APPLIES TO A	MENDM	ENTS OF SOLICITATIONS					
separate let RECEIVED OFFER. If I each letter of	ter or electronic communication which incle AT THE PLACE DESIGNATED FOR THE by virtue of this amendment you desire to do or electronic communication makes referent TING AND APPROPRIATION DATA (If requeedule 13. THIS ITEM ONLY APPLIES TO Me	udes a reference to the solicitation and a RECEIPT OF OFFERS PRIOR TO THE change an offer already submitted, such uce to the solicitation and this amendmen uired) ODIFICATION OF CONTRACTS/ORDER	mendme HOUR A change int, and is	eipt of this amendment on each copy of the or nt numbers. FAILURE OF YOUR ACKNOW, ND DATE SPECIFIED MAY RESULT IN RE, may be made by letter or electronic communi- received prior to the opening hour and date of DIFIES THE CONTRACT/ORDER NO. AS DI	LEDGE JECTION cation, p specified	MENT TO B N OF YOUR provided	É		
CHECK ONE				ES SET FORTH IN ITEM 14 ARE MADE IN MINISTRATIVE CHANGES (such as changes OF FAR 43. 103(b).					
	C. THIS SUPPLEMENTAL AGREEMEN								
	D. OTHER (Specify type of modification	and authority)							
X	FAR 52.212-4 Contrac	t Terms and Conditio	ns						
E. IMPORTAN		x is required to sign this document and		1copies to the issui	ng office	1_			
UEI: ZH Contract Contract COR:	HJYA5NN32Z5 ting Officer: t Specialist: ent of State POC:	Organized by UCF section headings, inc	cluding s	olicitation/contract subject matter where feas	ible.)				
addition authoriz	nal two months. The to zed period of perform ed	wo months PoP is 11/ ance for this contra	1/202 ct i:	-	Ltima	ate			
	ND TITLE OF SIGNER (Type or print)	o accument references in Ref. 3 A OF TO	10A, as heretofore changed, remains unchanged and in full force and effect. 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)						
	ACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED							
Previous edition		ı							

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED 70CDCR23C0000001/P00017
 PAGE 0F 2
 6

NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES		YUNIT	UNIT PRICE	AMOUNT
	(B)	(C)	(D)	(E)	(F)
	Total contract value is increased: From: By: To:				
	See below CLINS for distribution of funding.				
	Period of Performance: 11/01/2023 to 12/31/2024				
	Change Item 2001 to read as follows(amount shown is the obligated amount):				
001	FFP: Migrant Services for protected Migrants				0.
	05/1/2024 - 10/31/24: 11/1/2024 - 12/31/24:				
	Total value of this CLIN increased by				
	From: By: To:				
	Fully Funded Obligation Amount: Incrementally Funded Amount: Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Accounting Info:				
	Funded: \$0.00 Accounting Info:				
	Funded: \$0.00 Accounting Info:				
	Funded: \$0.00 Accounting Info:				
	continued				
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 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED 70CDCR23C0000001/P00017
 PAGE 6
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M V M IN		OLIANTITY (LINUT	UNIT PRICE	AMOUNT
ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	(D)	UNIT PRICE (E)	AMOUNT (F)
	Funaed: \$0.00	(2)	(-)	,_,	ν-/
	Change Item 2002 to read as follows(amount shown is the obligated amount):				
2002	Surge: Additional Cost for Core Team				0.00
	This CLIN will be activated and billable when the COR or CO declares the need to prepare for a Surge, train as part of Surge preparation, or deploy Surge Custody Officers. The activation of this CLIN is dependent on CO/COR instruction rather than a specific number of additional migrants at the facility.				
	The obligate amount funding increased: From: By: \$ 0.00 To: Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Accounting Info:				
	Funded: \$0.00				
	Change Item 2003 to read as follows(amount shown is the obligated amount):				
2003	Surge: Monthly Cost per Surge Custody Officer				0.00
	Price is shown on a per month basis but will be prorated per person based on the number of days deployed in a given month. The billable period for each Surge Custody Officer will begin on the day that the officer travels to begin the deployment (most likely to Jacksonville or Miami) and end on the day of their return travel to their home location.				
	The obligate amount funding increased: From: By: \$ 0.00 To:				
	Fully Funded Obligation Amount: Incrementally Funded Amount: Continued				

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 REFERENCE NO. OF DOCUMENT BEING CONTINUED 70CDCR23C00000001/P00017
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 6

NAME OF OFFEROR OR CONTRACTOR

(A)					AMOUNT
	(B)	(C)	(D)	(E)	(F)
	Product/Service Code: S206		\vdash		
	Product/Service Description: HOUSEKEEPING- GUARD				
	Accounting Info:				
	Funded: \$0.00				
	Accounting Info:				
	Funded: \$0.00				
	Accounting Info:				
	Funded: \$0.00				
	Accounting Info:				
	Funded: \$0.00				
	Tanadar 40100	İ	i i		
	Change Item 2004 to read as follows (amount shown				
	is the obligated amount):				
2004	Surge: Mobilization Cost (FFP One-time Cost)				0.00
	This CLIN will be activated and billable when the COR or CO declares the need to prepare for a				
	Surge, train as part of Surge preparation, or				
	deploy Surge Custody Officers. The activation of				
	this CLIN is dependent on CO/COR instruction rather than a specific number of additional				
	migrants at the facility.				
	Amount: (Option Line Item)				
	10/31/2024				
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	rioddet/selvice beseliption: noosakaaring goald	l			
	Accounting Info:				
	Funded: \$0.00				
	Change Item 2005 to read as follows(amount shown				
	is the obligated amount):				
2005	Surge: Recurring ODCs	_			0.00
2003	Surge. Necurring ODGS				0.00
	This CLIN will be activated and billable when the				
	Continued				

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	COR or CO declares the need to prepare for a Surge, train as part of Surge preparation, or deploy Surge Custody Officers. The activation of this CLIN is dependent on CO/COR instruction rather than a specific number of additional migrants at the facility. Amount: (Option Line Item) 10/30/2024 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Accounting Info: Funded: \$0.00				
	Change Item 2006 to read as follows(amount shown is the obligated amount):				
2006	CR: Other Direct Costs (reimbursable) Amount: \$0.00(Option Line Item) 10/30/2024 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				0.0
	Accounting Info: Funded: \$0.00				
	Change Item 2006a to read as follows(amount shown is the obligated amount):				
2006a	Meals Ready to Eat (MREs) Amount: (Option Line Item) 04/30/2024 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				0.0
	Accounting Info: Funded: \$0.00				
	Change Item 2006b to read as follows(amount shown is the obligated amount):				
2006b	Migrant Medical Cost Amount: (Option Line Item) 10/30/2024 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				0.0
	Accounting Info: Funded: \$0.00				
	Continued				

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	ı	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Change Item 2006c to read as follows(amount shown is the obligated amount):				
2006c	Fuel / Copier Cost Amount: (Option Line Item) 04/30/2024 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				0.00
	Accounting Info: Funded: \$0.00 For inquiries regarding ICE detainee information or ICE's usage of this agreement, there shall be no public disclosures regarding this agreement made by the Provider (or any subcontractors) without review and approval of such disclosure by ICE.				
	The funding provided in this contract is the amount presently available for payment and allotted to this contract. The service provider agrees to perform to the point that does not exceed the total amount currently allotted to the items funded under this contract. The Service Provider is not authorized to continue work on those items beyond that point. The Government will not be obligated to reimburse the Service Provider in excess of the amount allotted to those items for performance beyond the funding allotted.				