

2. AMENDMENT/MODIFICATION NO. P00014	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)
6. ISSUED BY	CODE 70CDCR	7. ADMINISTERED 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)  M V M INC ATTN: [REDACTED] 44620 GUILFORD DRIVE SUITE 150 ASHBURN VA 201476063	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. 70CDCR23C00000001
		10B. DATED (SEE ITEM 13) 10/31/2022
CODE ZHJYA5NN32Z5	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 \_\_\_\_\_ 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)      Net Increase:      \$424,021.00  
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) FAR 52.212-4 Contract Terms and Conditions

E. IMPORTANT: Contractor  is not  is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
 UEI: ZHJYA5NN32Z5  
 Contracting Officer: [REDACTED]  
 Contract Specialist: [REDACTED]  
 COR: [REDACTED]  
 ACOR: [REDACTED]  
 Department of State POC: [REDACTED]  
 Contractor POC: [REDACTED]

The purpose of this modification is to obligate funding in the amount of [REDACTED]. The contract funding performance is to 6/30/2024. As additional funds are made available and obligated, the period of performance of the contract and all applicable CLINs will be 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
(Signature of person authorized to sign)	

Previous edition unusable

NAME OF OFFEROR OR CONTRACTOR  
M V M INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>extended based on the amount of funds being made available. The ultimate authorized period of performance for this contract is through 10/31/2024.</p> <p>Total obligated funding on the contract is increased by [REDACTED] to [REDACTED].</p> <p>Accounting Info: [REDACTED] -----</p> <p>Period of Performance: 11/01/2023 to 10/31/2024</p> <p>Change Item 2001 to read as follows (amount shown is the obligated amount):</p> <p>2001 FFP: Migrant Services for 20 protected Migrants Fully Funded Obligation Amount: [REDACTED] Incrementally Funded Amount: [REDACTED] Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Requisition No: 192124FMIGTMOMOC6, 192124FMIGTMOMOC7</p> <p>Change Item 2003 to read as follows (amount shown is the obligated amount):</p> <p>2003 Surge: Monthly Cost per Surge Custody Officer</p> <p>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.</p> <p>Fully Funded Obligation Amount: [REDACTED] Incrementally Funded Amount: [REDACTED] Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Requisition No: 192124FMIGTMOMOC7</p> <p>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 ...</p>				<p>[REDACTED]</p> <p>[REDACTED]</p>

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
70CDCR23C00000001/P00014

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NAME OF OFFEROR OR CONTRACTOR  
M V M INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>without review and approval of such disclosure by ICE.</p> <p>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.</p>				

2. AMENDMENT/MODIFICATION NO. P00015	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 192124FMIGTMOMOC8	5. PROJECT NO. (If applicable)
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6. ISSUED BY DETTENTION COMPLIANCE AND REMOVALS U.S. Immigration and Customs Enforcement 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 Immigration and Customs Enforcement Office of Acquisition Management 500 12th St SW Washington DC 20024	CODE ICE/DCR
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) M V M INC ATTN [REDACTED] 44620 GUILFORD DRIVE SUITE 150 ASHBURN VA 201476063	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. 70CDCR23C00000001
		10B. DATED (SEE ITEM 13) 10/31/2022
CODE    ZHJYA5NN32Z5	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 \_\_\_\_\_ 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	Net Increase:	\$1,425,300.00
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**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) FAR 52.212-4 Contract Terms and Conditions

E. IMPORTANT: Contractor  is not  is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
 UEI: ZHJYA5NN32Z5  
 Contracting Officer: [REDACTED]  
 Contract Specialist: [REDACTED]  
 COR: [REDACTED]  
 ACOR: [REDACTED]  
 Department of State POC: [REDACTED]  
 Contractor POC: [REDACTED]

The purpose of this modification is to obligate funding in the amount of [REDACTED]. The contract funding performance is to 9/30/2024. As additional funds are made available and obligated, the period of performance of the contract and all applicable CLINs will be 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  <hr/> <i>(Signature of person authorized to sign)</i>	15C. DATE SIGNED

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
70CDCR23C00000001/P00015

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NAME OF OFFEROR OR CONTRACTOR  
M V M INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>extended based on the amount of funds being made available. The ultimate authorized period of performance for this contract is through 10/31/2024.</p> <p>Total obligated funding on the contract is increased From: [REDACTED] By: [REDACTED] To: [REDACTED]</p> <p>See below CLINS for distribution of funding.</p> <p>Accounting Info: [REDACTED] ----- [REDACTED]</p> <p>Period of Performance: 11/01/2023 to 10/31/2024</p> <p>Change Item 2001 to read as follows (amount shown is the obligated amount):</p> <p>2001 FFP: Migrant Services for [REDACTED] protected Migrants [REDACTED]</p> <p>The obligate amount funding increased: From: [REDACTED] By: [REDACTED] To: [REDACTED]</p> <p>See below CLINS for distribution of funding. Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 2003 to read as follows (amount shown is the obligated amount):</p> <p>2003 Surge: Monthly Cost per Surge Custody Officer [REDACTED]</p> <p>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.</p> <p>The obligate amount funding increased: From: [REDACTED] Continued ...</p>				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
70CDCR23C00000001/P00015

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NAME OF OFFEROR OR CONTRACTOR  
M V M INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>By: <span style="background-color: black; color: black;">[REDACTED]</span> To: <span style="background-color: black; color: black;">[REDACTED]</span></p> <p>Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>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.</p> <p>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.</p>				



2. AMENDMENT/MODIFICATION NO. P00016	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 192124FMIGTMOMOC9	5. PROJECT NO. (If applicable)
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6. ISSUED BY DETTENTION COMPLIANCE AND REMOVALS U.S. Immigration and Customs Enforcement 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 Immigration and Customs Enforcement Office of Acquisition Management 500 12th St SW Washington DC 20024	CODE ICE/DCR
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) M V M INC ATTN [REDACTED] 44620 GUILFORD DRIVE SUITE 150 ASHBURN VA 201476063	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. 70CDCR23C00000001
		10B. DATED (SEE ITEM 13) 10/31/2022
CODE    ZHJYA5NN32Z5	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 \_\_\_\_\_ 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)      Net Increase:      \$2,998,286.25  
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) FAR 52.212-4 Contract Terms and Conditions

E. IMPORTANT: Contractor  is not  is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
UEI: ZHJYA5NN32Z5  
Contracting Officer: [REDACTED]  
Contract Specialist: [REDACTED]  
COR: [REDACTED]  
ACOR: [REDACTED]  
Department of State POC: [REDACTED]  
Contractor POC: [REDACTED]

The purpose of this modification is to obligate funding in the amount of [REDACTED]. The total contract value remains [REDACTED]. The ultimate authorized period of performance for this contract is through 10/31/2024.  
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
_____ (Signature of person authorized to sign)	[REDACTED]

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
70CDCR23C00000001/P00016

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NAME OF OFFEROR OR CONTRACTOR  
M V M INC

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



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REFERENCE NO. OF DOCUMENT BEING CONTINUED  
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NAME OF OFFEROR OR CONTRACTOR  
M V M INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
2002	<p>is the obligated amount):</p> <p>Surge: Additional Cost for Core Team</p> <p>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.</p> <p>The obligate amount funding increased: From: \$ 0.00 By: [REDACTED] To: [REDACTED] Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Accounting Info: [REDACTED] - - - - - Funded: [REDACTED]</p>				[REDACTED]
2003	<p>Change Item 2003 to read as follows (amount shown is the obligated amount):</p> <p>Surge: Monthly Cost per Surge Custody Officer</p> <p>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.</p> <p>The obligate amount funding increased: From: [REDACTED] By: [REDACTED] To: [REDACTED]</p> <p>Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Accounting Info: [REDACTED] - - - - - Continued ...</p>				[REDACTED]

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
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NAME OF OFFEROR OR CONTRACTOR  
M V M INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>[REDACTED]</p> <p>Funded: \$0.00 Accounting Info: [REDACTED] -----</p> <p>Funded: \$0.00 Accounting Info: [REDACTED] -----</p> <p>Funded: \$0.00 Accounting Info: [REDACTED] -----</p> <p>Funded: [REDACTED]</p> <p>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.</p> <p>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.</p>				

2. AMENDMENT/MODIFICATION NO. P00017	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
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6. ISSUED BY DETECTION COMPLIANCE AND REMOVALS U.S. Immigration and Customs Enforcement 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 Immigration and Customs Enforcement Office of Acquisition Management 500 12th St SW Washington DC 20024	CODE ICE/DCR
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) M V M INC ATTN ██████████ 44620 GUILFORD DRIVE SUITE 150 ASHBURN VA 201476063	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. 70CDCR23C00000001
		10B. DATED (SEE ITEM 13) 10/31/2022
CODE    ZHJYA5NN32Z5	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 \_\_\_\_\_ 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) FAR 52.212-4 Contract Terms and Conditions

E. IMPORTANT: Contractor  is not  is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
 UEI: ZHJYA5NN32Z5  
 Contracting Officer: ██████████  
 Contract Specialist: ██████████  
 COR: ██████████  
 ACOR: ██████████  
 Department of State POC: ██████████  
 Contractor POC: ██████████

The purpose of this modification is to extend the contract period of performance (PoP) an additional two months. The two months PoP is 11/1/2024 - 12/31/2024. The ultimate authorized period of performance for this contract is through 12/31/2024.  
 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  _____ (Signature of person authorized to sign)	15C. DATE SIGNED  ██████████

Previous edition unusable

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
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NAME OF OFFEROR OR CONTRACTOR  
M V M INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
2001	<p>Total contract value is increased: From: [REDACTED] By: [REDACTED] To: [REDACTED]</p> <p>See below CLINS for distribution of funding.</p> <p>Period of Performance: 11/01/2023 to 12/31/2024</p> <p>Change Item 2001 to read as follows (amount shown is the obligated amount):</p> <p>FFP: Migrant Services for [REDACTED] protected Migrants</p> <p>05/1/2024 - 10/31/24: [REDACTED] 11/1/2024 - 12/31/24: [REDACTED]</p> <p>Total value of this CLIN increased by</p> <p>From: [REDACTED] By: [REDACTED] To: [REDACTED]</p> <p>Fully Funded Obligation Amount: [REDACTED] Incrementally Funded Amount: [REDACTED] Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Accounting Info: [REDACTED] ----- Funded: \$0.00 Accounting Info: [REDACTED] ----- Funded: \$0.00 Accounting Info: [REDACTED] ----- Funded: \$0.00 Accounting Info: [REDACTED] ----- Continued ...</p>				0.00

**CONTINUATION SHEET**

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NAME OF OFFEROR OR CONTRACTOR  
M V M INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
2002	<p>██████████ Funded: \$0.00</p> <p>Change Item 2002 to read as follows (amount shown is the obligated amount):</p> <p>Surge: Additional Cost for Core Team</p> <p>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.</p> <p>The obligate amount funding increased: From: ██████████ By: \$ 0.00 To: ██████████ Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Accounting Info: ██████████ - ----- ██████████</p> <p>Funded: \$0.00</p>			██████████	0.00
2003	<p>Change Item 2003 to read as follows (amount shown is the obligated amount):</p> <p>Surge: Monthly Cost per Surge Custody Officer</p> <p>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.</p> <p>The obligate amount funding increased: From: ██████████ By: \$ 0.00 To: ██████████</p> <p>Fully Funded Obligation Amount: ██████████ Incrementally Funded Amount: ██████████ Continued ...</p>			██████████	0.00

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NAME OF OFFEROR OR CONTRACTOR  
M V M INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD  Accounting Info: [REDACTED] ----- Funded: \$0.00 Accounting Info: [REDACTED] ----- Funded: \$0.00 Accounting Info: [REDACTED] ----- Funded: \$0.00 Accounting Info: [REDACTED] ----- Funded: \$0.00				
2004	Change Item 2004 to read as follows (amount shown is the obligated amount):  Surge: Mobilization Cost (FFP One-time Cost)  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: [REDACTED] (Option Line Item) 10/31/2024 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD  Accounting Info: Funded: \$0.00				0.00
2005	Change Item 2005 to read as follows (amount shown is the obligated amount):  Surge: Recurring ODCs  This CLIN will be activated and billable when the Continued ...			[REDACTED]	0.00

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>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: [REDACTED] (Option Line Item)                      10/30/2024                      Product/Service Code: S206                      Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Accounting Info:                      Funded: \$0.00</p> <p>Change Item 2006 to read as follows (amount shown is the obligated amount):</p>				
2006	<p>CR: Other Direct Costs (reimbursable)                      Amount: \$0.00 (Option Line Item)                      10/30/2024                      Product/Service Code: S206                      Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Accounting Info:                      Funded: \$0.00</p> <p>Change Item 2006a to read as follows (amount shown is the obligated amount):</p>				0.00
2006a	<p>Meals Ready to Eat (MREs)                      Amount: [REDACTED] (Option Line Item)                      04/30/2024                      Product/Service Code: S206                      Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Accounting Info:                      Funded: \$0.00</p> <p>Change Item 2006b to read as follows (amount shown is the obligated amount):</p>				0.00
2006b	<p>Migrant Medical Cost                      Amount: [REDACTED] (Option Line Item)                      10/30/2024                      Product/Service Code: S206                      Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Accounting Info:                      Funded: \$0.00</p> <p>Continued ...</p>				0.00



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M V M INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
2006c	<p>Change Item 2006c to read as follows (amount shown is the obligated amount):</p> <p>Fuel / Copier Cost Amount: [REDACTED] (Option Line Item) 04/30/2024 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>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.</p> <p>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.</p>				0.00