AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

	1. CONTRACT ID CODE	PAGE OF PAGES
		1 3

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00003	See Block 16C		

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 ICE Office of Acquisition Management 500 12th St SW Washington DC 20024

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)	(x)	9A. AMENDMENT OF SOLICITATION NO.
PRINCE EDWARD COUNTY OF ATTN ███████████ PO BOX 382 FARMVILLE VA 239010382		
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. 70CDCR24DIG000006
		10B. DATED (SEE ITEM 13)
CODE C6KGF5S6JJK6 FACILITY CODE		03/22/2024

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) Mutual Agreement of Parties

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: C6KGF5S6JJK6
Contracting Officer Representative: ███████   703-285-███, ███████████████
Contracting Officer: ███████████   202-853-███, ████████████████
Contract Specialist: ███████████   202-731-████ ████████████

The purpose of this modification is to add mail scanner equipment and annual maintenance, update the IGSA agreement and attachments to reflect ICE terminology updates, and change the Contracting Officer as follows:

1. Add CLIN 0017 for MailSecur mail scanner equipment, this is a one-time purchase of ████████

Continued ...

Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
	████████████

15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
3.18.2025	████████████ Date: 2025.03.24 16:17:44 -04'00' (Signature of Contracting Officer)	3/24/2025

STANDARD FORM 30 (REV. 11/2016)
Prescribed by GSA FAR (48 CFR) 53.243

NAME OF OFFEROR OR CONTRACTOR
PRINCE EDWARD COUNTY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	2. CLIN 0001 Facility Operating Cost (FOC) is increased by ▮▮▮▮▮ as follows to incorporate the annual maintenance package for the MailSecur mail scanning equipment; a. Annual FOC is increased from $▮▮▮▮▮ by $▮▮▮▮ to $▮▮▮▮▮ b. Monthly FOC is increased from $▮▮▮▮ by $▮▮▮ to $▮▮▮▮				
	3. The IGSA Agreement and the following attachments have been revised and incorporated to update the terminology from noncitizens to aliens and remove transgender requirements. The following documents are revised: a. IGSA Agreement b. Attachment 3 – Quality Assurance Surveillance Plan (QASP) and Performance Requirements Summary c. Attachment 10 – Transportation Requirements d. Attachment 11 – Virtual Attorney Visitation e. Attachment 12 – Transgender Requirements have been removed and moved to Reserved f. Attachment 14 – Performance Work Statement (PWS)				
	4. Change the Contracting Officer from ▮▮▮▮ to ▮▮▮▮ . Period of Performance: 03/30/2024 to 03/29/2029 Change Item 0001 to read as follows(amount shown is the obligated amount):				
0001	Facility Operating Cost $▮▮▮▮ Monthly / $▮▮▮▮ Annually Obligated Amount: $0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Add Item 0017 as follows:				
0017	MailSecur Mail Scanner Equipment One-Time Purchase FFP $▮▮▮▮ Obligated Amount: $0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD There shall be no public disclosures regarding this agreement made by the service provider (or Continued ...				0.00

NAME OF OFFEROR OR CONTRACTOR
PRINCE EDWARD COUNTY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	any subcontractors) without review and approval of such disclosure by ICE. All other terms and conditions remain unchanged.				