

2. CONTRACT NO. 70CDCR24DIG000006  
 3. AWARD/EFFECTIVE DATE: \_\_\_\_\_  
 4. ORDER NUMBER: \_\_\_\_\_  
 5. SOLICITATION NUMBER: \_\_\_\_\_  
 6. SOLICITATION ISSUE DATE: \_\_\_\_\_

7. FOR SOLICITATION INFORMATION CALL: **a. NAME** [REDACTED] **b. TELEPHONE NUMBER (No collect calls)** 202-732-[REDACTED]  
 8. OFFER DUE DATE/LOCAL TIME: \_\_\_\_\_

9. ISSUED BY: CODE 70CDCR  
 DETENTION COMPLIANCE AND REMOVALS  
 U.S. Immigration and Customs Enforcement  
 Office of Acquisition Management  
 500 12th St SW  
 WASHINGTON DC 20024

10. THIS ACQUISITION IS  UNRESTRICTED OR  SET ASIDE: % FOR:  
 SMALL BUSINESS  WOMEN-OWNED SMALL BUSINESS (WOSB)  NORTH AMERICAN INDUSTRY CLASSIFICATION STANDARD (NAICS): 561612  
 HUBZONE SMALL BUSINESS  ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB)  
 SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS (SDVOSB)  8(A)  SIZE STANDARD: \$29

11. DELIVERY FOR FREE ON BOARD (FOB) DESTINATION UNLESS BLOCK IS MARKED  SEE SCHEDULE  
 12. DISCOUNT TERMS: Net 30  
 13a. THIS CONTRACT IS A RATED ORDER UNDER THE DEFENSE PRIORITIES AND ALLOCATIONS SYSTEM - DPAS (15 CFR 700)   
 13b. RATING: \_\_\_\_\_  
 14. METHOD OF SOLICITATION:  REQUEST FOR QUOTE (RFQ)  INVITATION FOR BID (IFB)  REQUEST FOR PROPOSAL (RFP)

15. DELIVER TO: CODE ICE/ERO  
 ICE Enforcement & Removal  
 Immigration and Customs Enforcement  
 500 12th St SW [REDACTED]  
 Washington DC 20024

16. ADMINISTERED BY: CODE ICE/DCR  
 ICE/Detention Compliance & Removals  
 ICE Office of Acquisition Management  
 500 12th St SW  
 Washington DC 20024

17a. CONTRACTOR/OFFEROR: CODE C6KGF5S6JJK6 FACILITY CODE: \_\_\_\_\_  
 PRINCE EDWARD COUNTY OF  
 ATTN [REDACTED]  
 PO BOX 382  
 FARMVILLE VA 239010382

18a. PAYMENT WILL BE MADE BY: CODE ICE-ERO/FOD-FDG  
 DHS, ICE  
 Burlington Finance Center  
 P.O. Box 1620  
 Attn: ICE-ERO/FOD-FDG  
 Williston VT 05495-1620

TELEPHONE NO. 434392 [REDACTED]

17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER  
 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED  SEE ADDENDUM

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	UEI: C6KGF5S6JJK6 Contracting Officer Representative: [REDACTED] 703-285-[REDACTED] Contracting Officer: [REDACTED] 202-993-[REDACTED] Contract Specialist: [REDACTED] 202-731-[REDACTED] This is the award document for Intergovernmental Service Agreement (IGSA) No. 70CDCR24DIG000006 with Prince Edward County, VA. (Use Reverse and/or Attach Additional Sheets as Necessary)				

25. ACCOUNTING AND APPROPRIATION DATA: See schedule  
 26. TOTAL AWARD AMOUNT (For Government Use Only): \$0.00

27a. SOLICITATION INCORPORATES BY REFERENCE (FEDERAL ACQUISITION REGULATION) FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA  ARE  ARE NOT ATTACHED.

27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA  ARE  ARE NOT ATTACHED.

28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED.

29. AWARD OF CONTRACT: REFERENCE \_\_\_\_\_ OFFER DATED \_\_\_\_\_ YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:

30c. DATE SIGNED: \_\_\_\_\_

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	<p>The service provider shall house U.S. Immigration and Customs Enforcement noncitizens and perform related detention services, at a minimum, in accordance with Performance Base National Detention Standards (PBNDS) 2011 with 2016 Revisions. The standards are available at www.ice.gov. ICE Enforcement and Removal Operations (ERO) has determined that the existing bathroom facilities (toilets, washbasins, and showers) are adequate for the population. The facility is exempt from full compliance with the toilet, washbasin, and shower ratios set forth in the PBNDS 2011 with Revisions, 4.5. Personal Hygiene, V. Expected Practices, E. Bathing and Toilet Facilities.</p> <p>The following is attached to this award document:</p> <ul style="list-style-type: none"> <li>- IGSA No. 70CDCR24DIG000006</li> <li>- Attachment 1 - Title 29, Part 4 Labor Standards for Federal Service Contracts</li> <li>- Attachment 2 - Wage Determinations</li> <li>- Attachment 3 - Quality Assurance Surveillance Plan and Performance Requirements Summary</li> <li>- Attachment 3A -Contract Discrepancy Report (CDR) Template</li> <li>- Attachment 4 - Quality Control Plan</li> <li>- Attachment 5 - Prison Rape Elimination Act</li> </ul> <p>Continued ...</p>				

32a. QUANTITY IN COLUMN 21 HAS BEEN

RECEIVED     INSPECTED     ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED:

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE		32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE			
33. SHIP NUMBER		34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	
38. S/R ACCOUNT NUMBER		39. S/R VOUCHER NUMBER	40. PAID BY		
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT		41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		42a. RECEIVED BY ( <i>Print</i> )	
41c. DATE		42b. RECEIVED AT ( <i>Location</i> )		42c. DATE REC'D (YY/MM/DD)    42d. TOTAL CONTAINERS	

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NAME OF OFFEROR OR CONTRACTOR

PRINCE EDWARD COUNTY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>(PREA) Regulations</p> <ul style="list-style-type: none"> <li>- Attachment 6 - Detention-Transportation Invoice Supporting Documentation Template</li> <li>- Attachment 7 - Combatting Trafficking in Persons</li> <li>- Attachment 8 - ICE Privacy, Records Management, and Safeguarding of Sensitive Information</li> <li>- Attachment 9 - Physical Plant Requirements</li> <li>- Attachment 10 - Transportation Requirements</li> <li>- Attachment 10A - Anticipated Transportation Routes</li> <li>- Attachment 11 - Virtual Attorney Visitation</li> <li>- Attachment 12 - Transgender Requirements</li> <li>- Attachment 13 - Staffing Plan</li> <li>- Attachment 13A - Detention Facility Floor Plan</li> <li>- Attachment 14 - Performance Work Statement (PWS)</li> <li>- Attachment 15 - DHS Fleet Card Manual</li> <li>- Attachment 16 - List of Authorized Government Vehicles</li> <li>- Attachment 17 - Official Detail Form</li> <li>- Attachment 18 - Use of Government Owned Vehicles</li> <li>- Attachment 19 - Hold Harmless and Indemnity Agreement</li> <li>- Attachment 20 - Detainee Work Program Reimbursement Rates</li> <li>- Attachment 21 - Language Line Services Pricing Schedule</li> <li>- Attachment 22 - Service Provider's Authorized Negotiator Letter</li> </ul> <p>The following Department of Labor Wage Determinations are applicable to this agreement and are included in attachment 2:</p> <ul style="list-style-type: none"> <li>- Fairfax County, VA: Wage Determination No. 2015-4281, revision 28, dated 12/26/2023.</li> <li>- Norfolk County, VA: Wage Determination No. 2015-4341, revision 25, dated 12/26/2023.</li> <li>- Prince Edward County, VA: Wage Determination No. 2015-4323, revision 27, dated 12/26/2023.</li> <li>- Chesterfield County, VA: Wage Determination No. 2015-4313, revision 24, dated 12/26/2023.</li> <li>- Harrisonburg County, VA: Wage Determination No. 2015-4309, revision 23, dated 12/26/2023.</li> <li>- Roanoke County, VA: Wage Determination No. 2015-4315, revision 24, dated 12/26/2023.</li> </ul> <p>Period of Performance: 03/30/2024 to 03/29/2029 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR  
PRINCE EDWARD COUNTY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	Facility Operating Cost [REDACTED] Monthly / [REDACTED] Annually Obligated Amount: \$0.00 Award Type: Labor-hour Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
0002	Bed Day Rate: [REDACTED] Detainees Reimbursed based on usage at [REDACTED] Per Day/Detainee Obligated Amount: \$0.00 Award Type: Cost Total Estimated Cost: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
0003	Bed Day Rate: [REDACTED] Detainees Reimbursed based on usage at [REDACTED] Per Day/Detainee Obligated Amount: \$0.00 Award Type: Cost Total Estimated Cost: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
0004	Virtual Attorney Visitation Fee [REDACTED] Total Obligated Amount: \$0.00 Award Type: Firm-fixed-price Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	[REDACTED]	EA	0.00	
0005	Transportation Services - Labor Regular Rates Reimbursed at the following rates:  Farmville Transportation Officer: [REDACTED] per hour Dispatcher: [REDACTED] per hour Transportation Manager: [REDACTED] per hour Obligated Amount: \$0.00 Award Type: Cost Total Estimated Cost: \$0.00 Product/Service Code: S206 Continued ...				

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NAME OF OFFEROR OR CONTRACTOR  
 PRINCE EDWARD COUNTY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Product/Service Description: HOUSEKEEPING- GUARD				
0006	Transportation Services - Labor Overtime Rates: Reimbursed at the following rates:  Farmville Transportation Officer: [REDACTED] per hour Dispatcher: [REDACTED] per hour Obligated Amount: \$0.00 Award Type: Cost Total Estimated Cost: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
0007	Stationary Guard Services - Labor Regular Rates: Reimbursed at the following rates:  Richmond Stationary Officer: [REDACTED] per hour Chantilly Stationary Officer: [REDACTED] per hour Norfolk Stationary Officer: [REDACTED] per hour Roanoke Stationary Officer: [REDACTED] per hour Harrisonburg Stationary Officer: [REDACTED] per hour Obligated Amount: \$0.00 Award Type: Cost Total Estimated Cost: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
0008	Stationary Guard Services - Labor Overtime Rates: Reimbursed at the following rates:  Richmond Stationary Officer: [REDACTED] per hour Chantilly Stationary Officer: [REDACTED] per hour Norfolk Stationary Officer: [REDACTED] per hour Roanoke Stationary Officer: [REDACTED] per hour Harrisonburg Stationary Officer: [REDACTED] per hour Obligated Amount: \$0.00 Award Type: Cost Total Estimated Cost: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
0009	Insurance and Vehicle Supplies [REDACTED] Monthly / [REDACTED] Annually Continued ...	[REDACTED]	MO	0.00	

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NAME OF OFFEROR OR CONTRACTOR  
 PRINCE EDWARD COUNTY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Obligated Amount: \$0.00 Award Type: Firm-fixed-price Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
0010	Transportation Mileage Reimbursed based on usage at the current GSA mileage rate of ██████████				
	Obligated Amount: \$0.00 Award Type: Cost Total Estimated Cost: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
0011	Per Diem Rate for Transportation Related Services Reimbursed using current/applicable GSA Per Diem Rates				
	Obligated Amount: \$0.00 Award Type: Cost Total Estimated Cost: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
0012	Other Transportation Direct Costs (e.g., Parking, Tolls, etc.)				
	Obligated Amount: \$0.00 Award Type: Cost Total Estimated Cost: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Continued ...				

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PRINCE EDWARD COUNTY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0013	Detainee Work Program Reimbursement Reimbursed at the rates listed in Attachment 20 - Detainee Work Program Reimbursement Rates  Obligated Amount: \$0.00 Award Type: Cost Total Estimated Cost: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
0014	Detainee X-Rays Reimbursed based at [REDACTED] per X-ray  Obligated Amount: \$0.00 Award Type: Cost Total Estimated Cost: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
0015	Language Line Services Reimbursed at the rates listed in Attachment 21 - Language Line Services Pricing Schedule  Obligated Amount: \$0.00 Award Type: Cost Total Estimated Cost: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
0016	Indigent Mail Reimbursed based on the applicable USPS rate  Continued ...				

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NAME OF OFFEROR OR CONTRACTOR

PRINCE EDWARD COUNTY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Obligated Amount: \$0.00  Award Type: Cost  Total Estimated Cost: \$0.00  Product/Service Code: S206  Product/Service Description: HOUSEKEEPING- GUARD</p> <p>There shall be no public disclosures regarding this agreement made by the service provider (or any subcontractors) without review and approval of such disclosure by ICE.</p> <p>The total amount of award: \$0.00. The obligation for this award is shown in box 26.</p>				



2. AMENDMENT/MODIFICATION NO. P00001	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	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 ICE 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) PRINCE EDWARD COUNTY OF ATTN [REDACTED] PO BOX 382 FARMVILLE VA 239010382	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. 70CDCR24DIG000006
		10B. DATED (SEE ITEM 13) 03/22/2024
CODE C6KGF5S6JJK6	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) Other Administrative Action

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: C6KGF5S6JJK6  
Contracting Officer Representative: [REDACTED], 703-285-[REDACTED]  
Contracting Officer: [REDACTED], 202-993-[REDACTED]  
Contract Specialist: [REDACTED], 202-731-[REDACTED]

The purpose of this modification is to change the "Award Type" of Contract Line-Item No. 0001 from "Labor-hour" to Firm-fixed-price.

Period of Performance: 03/30/2024 to 03/29/2029

Change Item 0001 to read as follows (amount shown 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)	[REDACTED] (print)
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED
(Signature of person authorized to sign)	[REDACTED]
16C. DATE SIGNED	

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NAME OF OFFEROR OR CONTRACTOR  
PRINCE EDWARD COUNTY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	<p>is the obligated amount):</p> <p>Facility Operating Cost [REDACTED] Monthly / [REDACTED] Annually Obligated Amount: \$0.00 Award Type: Firm-fixed-price Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>There shall be no public disclosures regarding this agreement made by the service provider (or any subcontractors) without review and approval of such disclosure by ICE.</p> <p>All other terms and conditions remain unchanged.</p>				

2. AMENDMENT/MODIFICATION NO. P00002	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	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 ICE Office of Acquisition Management 500 12th St SW Washington DC 20024
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  PRINCE EDWARD COUNTY OF ATTN [REDACTED] PO BOX 382 FARMVILLE VA 239010382	9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER NO. 70CDCR24DIG000006  10B. DATED (SEE ITEM 13) 03/22/2024
CODE C6KGF5S6JJK6      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) Other Administrative Action

**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: C6KGF5S6JJK6  
 Contracting Officer Representative [REDACTED], 703-285-[REDACTED]  
 Contracting Officer: [REDACTED] 202-99-[REDACTED]  
 Contract Specialist: [REDACTED], 202-731-[REDACTED]

The purpose of the modification is to add alpha characters for each respective labor category listed under contract line-items numbers 0005, 0006, 0007 and 0008. These alpha characters are being added for invoicing purposes only.  
 Period of Performance: 03/30/2024 to 03/29/2029

Change Item 0005 to read as follows (amount shown 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)	
	[REDACTED]	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16C. DATE SIGNED
_____ (Signature of person authorized to sign)		

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NAME OF OFFEROR OR CONTRACTOR  
PRINCE EDWARD COUNTY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0005	<p>is the obligated amount):</p> <p>Transportation Services - Labor Regular Rates Reimbursed at the following rates:</p> <p>(A) Farmville Transportation Officer: [REDACTED] per hour</p> <p>(B) Dispatcher: [REDACTED] per hour</p> <p>(C) Transportation Manager: [REDACTED] per hour</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>Transportation Services - Labor Overtime Rates: Reimbursed at the following rates:</p> <p>(A) Farmville Transportation Officer: [REDACTED] per hour</p> <p>(B) Dispatcher: [REDACTED] per hour</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>Stationary Guard Services - Labor Regular Rates: Reimbursed at the following rates:</p> <p>(A) Richmond Stationary Officer: [REDACTED] per hour</p> <p>(B) Chantilly Stationary Officer: [REDACTED] per hour</p> <p>(C) Norfolk Stationary Officer: [REDACTED] per hour</p> <p>(D) Roanoke Stationary Officer: [REDACTED] per hour</p> <p>(E) Harrisonburg Stationary Officer: [REDACTED] per hour</p> <p>Obligated Amount: \$0.00</p> <p>Product/Service Code: S206</p> <p>Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR  
PRINCE EDWARD COUNTY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0008	<p>Change Item 0008 to read as follows (amount shown is the obligated amount):</p> <p>Stationary Guard Services - Labor Overtime Rates: Reimbursed at the following rates:</p> <p>(A) Richmond Stationary Officer: ██████ per hour</p> <p>(B) Chantilly Stationary Officer ██████ per hour</p> <p>(C) Norfolk Stationary Officer: ██████ per hour</p> <p>(D) Roanoke Stationary Officer: ██████ per hour</p> <p>(E) Harrisonburg Stationary Officer: ██████ per hour</p> <p>Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>There shall be no public disclosures regarding this agreement made by the service provider (or any subcontractors) without review and approval of such disclosure by ICE.</p> <p>All other terms and conditions remain unchanged.</p>				