ORDER FOR SUPPLIES OR SERVICES

PAGE 1 OF PAGES 7

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER: 03/16/2026	2. CONTRACT NO. *(If any)*: 70CDCR26DIG000010
3. ORDER NO.: 70CDCR26FIGR00102	4. REQUISITION/REFERENCE NO.: 192126FEP00001082

5. ISSUING OFFICE *(Address correspondence to)*
DETENTION COMPLIANCE AND REMOVALS
ICE Office of Acquisition Management
500 12th St SW
WASHINGTON DC 20024

6. SHIP TO:
a. NAME OF CONSIGNEE: ICE Enforcement & Removal
b. STREET ADDRESS: Immigration and Customs Enforcement
500 12th St SW Suite 900
c. CITY: Washington | d. STATE: DC | e. ZIP CODE: 20024

7. TO:
a. NAME OF CONTRACTOR: OTERO COUNTY OF
b. COMPANY NAME:
c. STREET ADDRESS: 10 MCGREGOR RANGE ROAD
d. CITY: CHAPARRAL | e. STATE: NM | f. ZIP CODE: 880818018

f. SHIP VIA:

8. TYPE OF ORDER
☐ a. PURCHASE ☒ b. DELIVERY

REFERENCE YOUR:

Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.

Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.

9. ACCOUNTING AND APPROPRIATION DATA: See Schedule	10. REQUISITIONING OFFICE: ENFORCEMENT AND REMOVAL OPERATIONS

11. BUSINESS CLASSIFICATION (*Check appropriate box(es)*)
☐ a. SMALL ☒ b. OTHER THAN SMALL ☐ c. DISADVANTAGED ☐ d. WOMEN-OWNED ☐ e. HUBZone
☐ f. SERVICE-DISABLED VETERAN-OWNED ☐ g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM ☐ h. EDWOSB

12. F.O.B. POINT:

13. PLACE OF		14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE *(Date)*	16. DISCOUNT TERMS
a. INSPECTION	b. ACCEPTANCE			
Destination	Destination		30 Days After Award	Net 30

17. SCHEDULE ***(See reverse for Rejections)***

ITEM NUMBER (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	UEI: D5U9RK5DUTA8 COR: IRW [redacted] IRW [redacted] POC: IRW [redacted] Continued...					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.	17(h) TOTAL (Cont. pages): $8,076,800.00
	21. MAIL INVOICE TO: a. NAME: ICE/ERO/FOD/FEP			
	b. STREET ADDRESS (or P.O. Box): WWW.IPP.GOV			17(i) GRAND TOTAL: $8,076,800.00
	c. CITY	d. STATE	e. ZIP CODE	

22. UNITED STATES OF AMERICA BY *(Signature)*: IRW [redacted]
Digitally signed by IRW [redacted] Date: 2026.03.16 08:17:08 -04'00'
23. NAME *(Typed)*: IRW [redacted]
TITLE: CONTRACTING/ORDERING OFFICER

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OPTIONAL FORM 347 (REV. 2/2012)
Prescribed by GSA/FAR 48 CFR 53.213(f)

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DATE OF ORDER	CONTRACT NUMBER	ORDER NUMBER
03/16/2026	70CDCR26DIG000010	70CDCR26FIGR00102

ITEM NUMBER (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	IRW CO: IRW IRW CS/CO: IRW IRW County: IRW IRW Contractor: IRW IRW The purpose of IGSA task order 70CDCR26FIGR00102 between the Department of Homeland Security (DHS), Immigration and Customs Enforcement (ICE) and County of Otero, NM is to provide funding for detention and transportation services at the Otero County Processing Center, located in Chaparral, NM. This IGSA task order is placed in accordance with 70CDCR26DIG000010. The period of performance for this task order is 03/16/2026 to 04/15/2026. The period of performance end date, 04/15/2026, matches the amount of funding currently available for this task order. Funding in the amount of $8,076,800.00 is provided for detention and transportation services. The total obligated amount for this task order has increased: From: $0 By: $8,076,800.00 To: $8,076,800.00 Period of Performance: 03/16/2026 to 04/15/2026					
0001	Facility Operation Charge (FOC) 1-650 Year 1 - 03/16/2026 - 03/15/2027 Facility Operating Charge: $3,057,851.44 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Accounting Info: OBDETNF-000 OD 31-12-DF-E01 Continued...				8,026,800.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17h) ▶ $8,026,800.00

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ITEM NUMBER (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	18-62-0400-00-00-00-00 GE-25-72-00- ------ --- 000000 Funded: $8,026,800.00					
0004	Firm Fixed Price (FFP) Transportation Services				50,000.00	
	Year 1 - 03/16/2026 - 03/15/2027 Firm Fixed Price per month for medical, dental, and check cashing transportation. Monthly Rate: $145,467.54					
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD					
	Accounting Info: OBTRANS-000 OT 32-23-GT-E01 18-62-0400-00-00-00-00 GE-21-31-00- ------ --- 000000 Funded: $50,000.00					
	ICE - INVOICE INSTRUCTIONS ERO Beginning December 9, 2024 all invoicing procedures will take place on www.IPP.gov. Vendors must be registered www.IPP.gov. Registration on www.IPP.gov is required to receive payment. Invoices will not be accepted by any other method. 1. The contractor shall be active in the System for Award Management (www.SAM.gov) for invoice processing. Besides the information identified below, a proper invoice shall also include; contractor's Unique Entity Identifier (UEI) number; the ICE Program Office; and state whether the invoice is "INTERIM" or "FINAL". 2. In accordance with Contract Clauses, FAR 52.212-4 (g) (1), Contract Terms and Conditions - Commercial Items, or FAR 52.232-25 (a) (3), Prompt Payment, as applicable, the information required with each invoice submission is as follows: "...An invoice must include- Continued...					

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OPTIONAL FORM 348 (REV. 4/2006)
Prescribed by GSA-FAR (48 CFR) 53.213(f)

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ITEM NUMBER (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	(i) Name and address of the Contractor. The name, address and UEI number on the invoice MUST match the information in both the Contract/Agreement and the information in SAM; (ii) Unique Entity Identifier (UEI) number; (iii) Invoice date and number; (iv) Contract number, line items and, if applicable, the order number; (v) Description, quantity, unit of measure, unit price and extended price of the items delivered; (vi) Shipping number and date of shipment, including the bill of lading number and weight of shipment if shipped on Government bill of lading; (vii) Terms of any discount for prompt payment offered; (viii) Remit to Address; (ix) Name, title, and phone number of persons to notify in event of defective invoice; (x) ICE Program Office designated on the order/contract/agreement; and (xi) Whether the invoice is “Interim” or “Final” (xii). Electronic Funds Transfer (EFT) banking information in accordance with 52.232-33 Payment by Electronic Funds Transfer – System for Award Management or 52-232-34, Payment by Electronic Funds Transfer – Other than System for Award Management. 3. Invoice submission: The above information will be required to complete the invoice submission requirements within IPP. Please refer to www.IPP.gov for additional information on Getting Started, Benefits, Features, and Enrollment. 4. Invoice Supporting Documentation. To ensure payment, the vendor must submit supporting documentation which provides substantiation for the invoiced costs to the Contracting Officer Representative (COR) or Point of Contact (POC) identified in the contract. Invoice charges must align with the contract CLINs. Supporting documentation is required when guaranteed minimums are exceeded and when allowable costs are incurred. Details Continued...					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17h) ▶ $0.00

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ITEM NUMBER (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	are as follows: (i). Guaranteed Minimums. If a guaranteed minimum is not exceeded on a CLIN(s) for the invoice period, no supporting documentation is required. When a guaranteed minimum is exceeded on a CLIN (s) for the invoice period, the Contractor is required to submit invoice supporting documentation for all detention services provided during the invoice period which provides the information described below: a. Detention Bed Space Services • Bed day rate; • Detainees check-in and check-out dates; • Number of bed days multiplied by the bed day rate; • Name of each detainee; • Detainees identification information (ii). Allowable Incurred Cost. Fixed Unit Price Items (items for allowable incurred costs, such as transportation services, stationary guard or escort services, transportation mileage or other Minor Charges such as sack lunches and detainee wages): shall be fully supported with documentation substantiating the costs and/or reflecting the established price in the contract and shall be submitted in .pdf format: a. Detention Bed Space Services. For detention bed space CLINs without a GM, the supporting documentation must include: • Bed day rate; • Detainees check-in and check-out dates; • Number of bed days multiplied by the bed day rate; • Name of each detainee; • Detainees identification information b. Transportation Services: For transportation CLINs without a GM, the supporting documentation must include: • Mileage rate being applied for that invoice; • Number of miles; Continued...					

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ITEM NUMBER (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	• Transportation routes provided; • Locations serviced; • Names of detainees transported; • Itemized listing of all other charges; and, • for reimbursable expenses (e.g. travel expenses, special meals, etc.) copies of all receipts. c. Stationary Guard Services: The itemized monthly invoice shall state: • The location where the guard services were provided, • The employee guard names and number of hours being billed, • The employee guard names and duration of the billing (times and dates), and • for individual or detainee group escort services only, the name of the detainee(s) that was/were escorted. d. Other Direct Charges (e.g. VTC support, transportation meals/sack lunches, volunteer detainee wages, etc.): 5. The invoice shall include appropriate supporting documentation for any direct charge billed for reimbursement. For charges for detainee support items (e.g. meals, wages, etc.), the supporting documentation should include the name of the detainee(s) supported and the date(s) and amount(s) of support. (iii) Firm Fixed-Price CLINs. Supporting documentation is not required for charges for FFP CLINs. 6. Safeguarding Information: As a contractor or vendor conducting business with Immigration and Customs Enforcement (ICE), you are required to comply with DHS Policy regarding the safeguarding of Sensitive Personally Identifiable Information (PII). Sensitive PII is information that identifies an individual, including an alien, and could result in harm, embarrassment, inconvenience, or unfairness. Examples of Sensitive PII Continued...					

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ITEM NUMBER (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	include information such as: Social Security Numbers, Alien Registration Numbers (A-Numbers), or combinations of information such as the individuals name or other unique identifier and full date of birth, citizenship, or immigration status. As part of your obligation to safeguard information, the follow precautions are required: (i) Email supporting documents containing Sensitive PII in an encrypted attachment with password sent separately to the Contracting Officer Representative assigned to the contract. (ii) Never leave paper documents containing Sensitive PII unattended and unsecure. When not in use, these documents will be locked in drawers, cabinets, desks, etc. so the information is not accessible to those without a need to know. (iii) Use shredders when discarding paper documents containing Sensitive PII. (iv) Refer to the DHS Handbook for Safeguarding Sensitive Personally Identifiable Information (March 2012) found at http://www.dhs.gov/xlibrary/assets/privacy/dhs-privacy-safeguardingsensitivepiihandbook-march2012.pdf for more information on and/or examples of Sensitive PII. Invoices without the above information may be returned for resubmission.					