# AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

| 1. CONTRACT ID CODE | PAGE | OF | PAGES |
|---|---|---|---|
| | 1 | | 5 |

| 2. AMENDMENT/MODIFICATION NUMBER | 3. EFFECTIVE DATE | 4. REQUISITION/PURCHASE REQUISITION NUMBER | 5. PROJECT NUMBER *(If applicable)* |
|---|---|---|---|
| P00003 | See Block 16C | See Schedule | |

**6. 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

**7. ADMINISTERED BY** *(If other than Item 6)* CODE ICE/DCR

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** *(Number, street, county, State and ZIP Code)*

OTERO COUNTY OF
ATTN [redacted]
10 MCGREGOR RANGE ROAD
CHAPARRAL NM 880818018

CODE D5U9RK5DUTA8 FACILITY CODE

(X) 9A. AMENDMENT OF SOLICITATION NUMBER

☐ 9B. DATED *(SEE ITEM 11)*

☒ 10A. MODIFICATION OF CONTRACT/ORDER NUMBER
EROIGSA-14-0001
70CDCR25FIGR00225

10B. DATED *(SEE ITEM 13)*
08/27/2025

## 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 ACKNOWLEDGMENT 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: $7,861,714.22
See Schedule

## 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NUMBER 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 NUMBER 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:

☒ D. OTHER *(Specify type of modification and authority)*
IAW EROIGSA-14-0001

**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.*)
See continuation page

Except as provided herein, all terms and conditions of the document referenced in Item 9A 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 | 16B. UNITED STATES OF AMERICA | 16C. DATE SIGNED |
| | | [redacted] signed by [redacted] Date: 2026.05.18 12:39:39 -04'00' | |
| *(Signature of person authorized to sign)* | | *(Signature of Contracting Officer)* | |

*Previous edition unusable*

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

NAME OF OFFEROR OR CONTRACTOR
OTERO COUNTY OF

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|---|---|---|---|---|---|
| | UEI: D5U9RK5DUTA8<br>COR: IRW IRW IRW<br>POC: IRW IRW<br>CO: IRW IRW<br>CS: IRW IRW<br>County: IRW IRW<br>Contractor: IRW IRW<br><br>The purpose of this modification is to:<br><br>1. Add funding in the amount of $7,861,714.22. See CLINs below for details.<br><br>2. Change the period of performance end date to March 15, 2026, to match the amount of funding currently available for this task order.<br><br>3. Remove IRW as the COR, IRW IRW is the COR.<br><br>The total obligated amount for this task order has increased:<br>From: $15,758,610.00<br>By: $7,861,714.22<br>To: $23,620,324.22<br><br>For inquiries related to this agreement or ICE detainee information, the provider (including any subcontractors) must not make any public disclosures concerning this agreement or ICE detainee information without prior review and approval from ICE.<br><br>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<br>Continued... | | | | |

NAME OF OFFEROR OR CONTRACTOR
OTERO COUNTY OF

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|---|---|---|---|---|---|
| | the service provider in excess of the amount allotted to those items for performance beyond the funding allotted.<br>Discount Terms:<br>Net 30<br>Period of Performance: 09/01/2025 to 03/15/2026<br><br>Change Item 0001 to read as follows(amount shown<br>is the obligated amount): | | | | |
| 0001 | Detention Service - To provide housing and care for detainees.<br><br>Monthly Operating Charge: $2,702,888.42<br><br>BDR Tier I (1-500): $7.55 per detainee<br><br>BDR Tier II (501-740): $68.74 per detainee<br><br>BDR Tier III (741-1000): $60.16 per detainee<br><br>Emergency Tier (1000-1100): $55.96 per detainee<br><br>The amount on this CLIN has increased:<br>From: $15,681,000.00<br>By: $7,849,814.38<br>To: $23,530,814.38<br>Product/Service Code: S206<br>Product/Service Description: HOUSEKEEPING-GUARD<br>Requisition No: 192125FEP00001056, 192125FEP00001056.3, 192126FEP00001069, 192126FEP00001103<br><br>Accounting Info:<br>ERODETN-E01 E1 31-12-00-000 18-62-0400-00-00-00-00 GE-25-72-00- ------ --- 000000<br>Funded: $0.00<br>Accounting Info:<br>OBDETNF-000 OD 31-12-DF-E01 18-62-0400-00-00-00-00 GE-25-72-00- ------ --- 000000<br>Funded: $0.00 | | | | 7,849,814.38 |

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NAME OF OFFEROR OR CONTRACTOR
OTERO COUNTY OF

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|---|---|---|---|---|---|
| | Accounting Info:<br>NONE000-000 E1 31-12-DF-E01<br>18-62-0400-00-00-00-00 GE-25-72-00- ------ ---<br>000000<br>Funded: $0.00<br>Accounting Info:<br>OBDETNF-000 OD 31-12-DF-E01<br>18-62-0400-00-00-00-00 GE-25-72-00- ------ ---<br>000000<br>Funded: $7,849,814.38<br><br>Change Item 0006 to read as follows(amount shown<br>is the obligated amount): | | | | |
| 0006 | Medical, Dental, and Check Cashing Transportation (effective 3/1/2016) at a rate of $13,805.00 per month.<br><br>The amount on this CLIN has increased:<br>From: $77,610.00<br>By: $11,899.84<br>To: $89,509.84<br>Product/Service Code: S206<br>Product/Service Description: HOUSEKEEPING-GUARD<br>Requisition No: 192125FEP00001056, 192125FEP00001056.3, 192126FEP00001069, 192126FEP00001103<br><br>Accounting Info:<br>RMD10LT-E01 E5 32-23-00-000<br>18-62-0400-00-00-00-00 GE-21-31-00- ------ ---<br>000000<br>Funded: $0.00<br>Accounting Info:<br>OBTRANS-000 OT 32-23-GT-E01<br>18-62-0400-00-00-00-00 GE-21-31-00- ------ ---<br>000000<br>Funded: $0.00<br>Accounting Info:<br>NONE000-000 E5 32-23-GT-E01<br>18-62-0400-00-00-00-00 GE-21-31-00- ------ ---<br>000000<br>Funded: $0.00<br>Accounting Info:<br>OBTRANS-000 OT 32-23-GT-E01<br>Continued... | | | | 11,899.84 |

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|---|---|---|---|---|---|
| | 18-62-0400-00-00-00-00 GE-21-31-00- ------ --- 000000<br>Funded: $11,899.84 | | | | |