

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
2. AMENDMENT/MODIFICATION NO. Base		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. ISSUED BY DETENTION COMPLIANCE AND REMOVALS ICE Office of Acquisition Management 500 12th St SW WASHINGTON DC 20024		7. ADMINISTERED BY (if other than item 6) ICE/Detention Compliance & Removals ICE Office of Acquisition Management 500 12th St SW Washington DC 20024		8. PROJECT NO. (if applicable)	
8. NAME AND ADDRESS OF CONTRACTOR (no., street, county, State and ZIP Code) ACQUISITION LOGISTICS LLC 502 BRANWAY DRIVE RICHMOND VA 232297015		9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE Y5U3BSK2G389		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. N0002325D0004 70CDCR26FR0000001	
				10B. DATED (SEE ITEM 13) 11/14/2025	

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 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).
x	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF FAR 52.217-9: Option to Extend the Term of the Contract
	D. OTHER (Specify type of modification and authority)

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: Y5U3BSK2G389  
Contractor POC:  
Name: [REDACTED]  
Phone: [REDACTED]  
Email: [REDACTED]

Contracting Officer's Representative (COR):  
Name: [REDACTED]  
Phone: [REDACTED]  
Email: [REDACTED]

Continued ...

Except as provided herein, all terms and conditions of the document referenced in item 8 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
[REDACTED]		[REDACTED]	
15C. DATE SIGNED 11/14/2025		15B. UNITED STATES OF AMERICA [REDACTED] (Signature of Contracting Officer)	
		15C. DATE SIGNED	

NAME OF OFFEROR OR CONTRACTOR  
 ACQUISITION LOGISTICS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Alternate Contracting Officers Representative (ACOR)                      Name: [REDACTED]                      Phone: [REDACTED]                      Email: [REDACTED]</p> <p>Contracting Officer (CO):                      Name: [REDACTED]                      Phone: [REDACTED]                      Email: [REDACTED]</p> <p>This is a firm-fixed-price task order, 70CDCR26FR0000001, which replaces the U.S. Army Task Order W9124JZ5FA075 that has been administratively transferred to ICE, effective October 1, 2025. The task order was issued under the WEXMAC parent contract number N0002325D0004 for the establishment, operation and management of the Camp East Montana (Fort Bliss) Temporary Detention Center in El Paso, TX. This is not a new requirement/award.</p> <p>This modification incorporates the following:</p> <ol style="list-style-type: none"> <li>1) DOL WD 2015-5229 Rev. 27, effective 10/1/2025;</li> <li>2) FAR 52.212-4 Contract Terms and Conditions-Commercial Products and Commercial Services (NOV 2023) by reference;</li> <li>3) A revised Schedule B and Contract Line Item Number (CLIN) structure;</li> <li>4) Exercises Option Year 1 pursuant to FAR 52.217-9;</li> <li>5) Provides for a reduction in the amount of [REDACTED] to the Not to Exceed CLIN 1005;</li> <li>6) The Contractor agrees to use a DHS/ICE approved electronic health record (EHR) and provide read only access to ICE Health Service Corps clinical staff to include Field Medical Coordinators (FMC), and others where directed by the COR, to fulfill its government oversight responsibilities. Additionally, the EHR must support aggregate and record-level data exports of full and partial datasets via the format and data transfer protocol specified by ICE, which may include SFTP transfer. The approved EHR must be able to achieve compliance with DHS/ICE information system security requirements, when and as directed by the COR;</li> <li>7) Appointment of ICE COR and ACOR.</li> </ol> <p>Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	<p>As a result of this modification the total obligation has increased.</p> <p>FROM: [REDACTED]                      BY: [REDACTED]                      TO: [REDACTED]</p> <p>The total maximum value is reduced:</p> <p>From: [REDACTED]                      By: [REDACTED]                      To: [REDACTED]</p> <p>All other terms and conditions remain unchanged.                      Discount Terms:                          Net 30                      Period of Performance: 10/01/2025 to 09/30/2026</p> <p>Administrative Base Period CLIN placeholder. There will be no funds obligated against this CLIN. This CLIN is a placeholder for the previous base period where the US Army has already obligated funds under task order W9124J25FA075. The purpose of this placeholder is to update the PRISM total contract value, and to properly reflect overall contract value in FPDS-NG due to system limitations.                      Amount: [REDACTED] (Option Line Item)                          3                      Product/Service Code: R706                      Product/Service Description: SUPPORT- MANAGEMENT: LOGISTICS SUPPORT</p> <p>Accounting Info:                      Funded: \$0.00</p>				0.00
1001	<p>Mobilization (up to [REDACTED])                      (Former CLIN 059)                      Award Type: Firm-fixed-price                      Product/Service Code: R706                      Product/Service Description: SUPPORT- MANAGEMENT: LOGISTICS SUPPORT                      Requisition No: 192126FEPO0001001</p> <p>Accounting Info:                      [REDACTED]</p> <p>Continued ...</p>	[REDACTED]	LO	[REDACTED]	[REDACTED]

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1002	000000 Funded: [REDACTED] Period of Performance: 10/01/2025 to 11/25/2025	12	MO	[REDACTED]	[REDACTED]
	Facility Operating Services (5000 detainees) Costs include detention, facility operations costs, medical, consumables, etc. [REDACTED] Mo Award Type: Firm-fixed-price Product/Service Code: R706 Product/Service Description: SUPPORT- MANAGEMENT: LOGISTICS SUPPORT Requisition No: 192126FEP00001001, 192125FEP00001002, 192126FEP00001003, 192126FEP00001004, 192126FEP00001005 Accounting Info: [REDACTED] ----- Funded: [REDACTED] Accounting Info: [REDACTED] ----- Funded: [REDACTED] Accounting Info: [REDACTED] ----- Funded: [REDACTED] Accounting Info: [REDACTED] ----- Funded: [REDACTED] Accounting Info: [REDACTED] ----- Funded: [REDACTED] Accounting Info: [REDACTED] ----- Funded: [REDACTED]				
1003	Transportation Services [REDACTED] Detainees) All costs associated with detainee transportation (vehicle lease, mileage, fuel, maintenance, etc.) [REDACTED] Mo Award Type: Firm-fixed-price Product/Service Code: R706 Continued ...	12	MO	[REDACTED]	[REDACTED]

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	Product/Service Description: SUPPORT- MANAGEMENT: LOGISTICS SUPPORT Requisition No: 192126FEP00001005  Accounting Info: [REDACTED]				
1004	On Call Guard Services (Hourly) Rate: [REDACTED] hr Not To Exceed (NTE) 3,000 hours Award Type: Firm-fixed-price Product/Service Code: R706 Product/Service Description: SUPPORT- MANAGEMENT: LOGISTICS SUPPORT Requisition No: 192126FEP00001005  Accounting Info: [REDACTED]	[REDACTED]		[REDACTED]	[REDACTED]
1005	Site Changes Approved site changes will be separately negotiated on a Firm Fixed Price basis with a specified Period of Performance. SubCLINs will be created for site changes. Not To Exceed (NTE) [REDACTED] Award Type: Firm-fixed-price Product/Service Code: R706 Product/Service Description: SUPPORT- MANAGEMENT: LOGISTICS SUPPORT Requisition No: 192126FEP00001005, 192126FEP00001006  Accounting Info: [REDACTED]	[REDACTED]	LO	[REDACTED]	[REDACTED]
2002	Facility Operating Services (5000 detainees) Continued ...	12	MO		

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Costs include detention, facility operations costs, medical, consumables, etc.</p> <p>Mo</p> <p>Award Type: Firm-fixed-price                      Amount: (Option Line Item)                      10/01/2026</p> <p>Product/Service Code: R706                      Product/Service Description: SUPPORT- MANAGEMENT: LOGISTICS SUPPORT</p> <p>Period of Performance: 10/01/2026 to 09/30/2027</p>				0.00
2003	<p>Transportation Services (5000 Detainees)                      All costs associated with detainee transportation (vehicle lease, mileage, fuel, maintenance, etc.)</p> <p>Mo</p> <p>Award Type: Firm-fixed-price                      Amount: (Option Line Item)                      10/01/2026</p> <p>Product/Service Code: R706                      Product/Service Description: SUPPORT- MANAGEMENT: LOGISTICS SUPPORT</p> <p>Period of Performance: 10/01/2026 to 09/30/2027</p>	12	MO		0.00
2004	<p>On Call Guard Services (Hourly)                      Rate: hr                      Not To Exceed (NTE) 3,000 hours                      Award Type: Firm-fixed-price                      Amount: (Option Line Item)                      10/01/2026</p> <p>Product/Service Code: R706                      Product/Service Description: SUPPORT- MANAGEMENT: LOGISTICS SUPPORT</p> <p>Period of Performance: 10/01/2026 to 09/30/2027</p> <p>ICE - IPP INVOICE INSTRUCTIONS</p> <p>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.</p> <p>1. The contractor shall be active in the System for Award Management (www.SAM.gov) for invoice processing. Besides the information identified Continued ...</p>	3000	HR		0.00

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>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".</p> <p>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:</p> <p>"...An invoice must include-</p> <ul style="list-style-type: none"> <li>(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;</li> <li>(ii) Unique Entity Identifier (UEI) number;</li> <li>(iii) Invoice date and number;</li> <li>(iv) Contract number, line items and, if applicable, the order number;</li> <li>(v) Description, quantity, unit of measure, unit price and extended price of the items delivered;</li> <li>(vi) Shipping number and date of shipment, including the bill of lading number and weight of shipment if shipped on Government bill of lading;</li> <li>(vii) Terms of any discount for prompt payment offered;</li> <li>(viii) Remit to Address;</li> <li>(ix) Name, title, and phone number of person to notify in event of defective invoice;</li> <li>(x) ICE Program Office designated on the order/contract/agreement; and</li> <li>(xi) Whether the invoice is "Interim" or "Final"</li> </ul> <p>3. Invoice submission: The above information will be required to complete the invoice submission requirements within IPP. Please refer to <a href="http://www.IPP.gov">www.IPP.gov</a> for additional information on Getting Started, Benefits, Features, and Enrollment. Invoices without the above information may be returned for resubmission.</p>				