

2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (if applicable)  
 P00036 See Block 16C  
 6. ISSUED BY CODE 70CDCR 7. ADMINISTERED BY (if other than item 6) CODE ICE/DCR

DETENTION COMPLIANCE AND REMOVALS ICE/Detention Compliance & Removals  
 U.S. Immigration and Customs Enforcement Immigration and Customs Enforcement  
 Office of Acquisition Management Office of Acquisition Management  
 500 12th St SW 500 12th St SW  
 WASHINGTON DC 20024 WASHINGTON DC 20024

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) 9A. AMENDMENT OF SOLICITATION NO.  
 DILLEY CITY OF (x)  
 ATTN: [REDACTED]  
 P O BOX 230  
 DILLEY TX 780170230  
 9B. DATED (SEE ITEM 11)  
 10A. MODIFICATION OF CONTRACT/ORDER NO. X  
 70CDCR18DIG000012  
 10B. DATED (SEE ITEM 13)  
 09/26/2018  
 CODE WBGJJW2K3D8 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).  
 X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: IAW 70CDCR18DIG000012  
 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: WBGJJW2K3D8  
 COR: [REDACTED]  
 ACOR: [REDACTED]  
 CO: [REDACTED]

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.

18A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) [REDACTED] - City Administrator  
 15C. DATE SIGNED 9-29-25  
 18B. UP [REDACTED]  
 Digitally signed by [REDACTED]  
 Date: 2025.09.30 07:38:55 -04'00'

**CONTINUATION SHEET**

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70CDCR18DIG000012/P00036

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NAME OF OFFEROR OR CONTRACTOR  
DILLEY CITY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>There is no requisition associated with this action.</p> <p>The purpose of this modification is to address the additional cost for the following items that were incorporated under P00034:</p> <p>1. 5.2 Educational Policy and 5.6 Recreation These standards were modified to include education with recreational activities. The standards are being modified to better reflect operational realities and improve the use of structured, age-appropriate learning during indoor and outdoor activities.</p> <p>The following will be provided by the vendor at an additional monthly expense of [REDACTED] effective Nov 1, 2025:</p> <p>A. License for at a minimum of [REDACTED] classrooms, each classroom for up to forty [REDACTED] students receiving instruction simultaneously. Includes access to K12's Educational Products, ranging from Pre-Kindergarten through 12th Grade as well as instruction from a Texas certified teacher. Each student will be placed into the appropriate Educational Product at K12's discretion after an Educational Assessment to determine the best fit for the individual student. Bilingual (English and Spanish) On-Site bilingual certified teachers will be provided for each classroom.</p> <p>B. Annual license for K12 hosting and basic program management tools plus Lesson Builder, Supplemental Lessons and Assessments, and Hub Library with Open Educational Resources for ability to add and share content.</p> <p>C. License for a grade K-5 individual student enrollment in an annual course per school year. Includes content and hosting. Materials ordered separately.</p> <p>D. License for a grade 6-12 individual student enrollment in a semester course. Includes content and hosting. Materials ordered separately.</p> <p>E. Annual subscription for all students in one school to all Stride Skills Arcade content delivered through Stride Skills Arcade platform. Continued ...</p>				

**CONTINUATION SHEET**

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Includes content and hosting.</p> <p>F. License for one (1) student enrollment in the Embark annual courses per school year. Subjects include Math, ELA, Science, Social Studies, Art, Music and Tools Exploration. Content, Hosting and Instruction included. Materials ordered separately.</p> <p>G. One (1) onsite training session.</p> <p>H. K12 will provide administrative services including the following bilingual staff on-site: (1) Principal, (1) Special Education Specialist, (1) Administrative Assistant, (1) Counselor, and (1) Assessment Professional.</p> <p>I. Cost to train incoming K12 staff on ICE procedures (40 hours). This includes an additional week of expenses including flights, travel, accommodations, etc. Other travel expenses include planning meetings, site visits, implementation support and transitional staff commute.</p> <p>2. 5.9 Visitation - P00034 removed the modification to the standard that was in Mod P00032. Vendor will adhere to the standard at the additional monthly expense of [REDACTED]</p> <p>3. All other changes from P00034 will be at no additional cost to the government.</p> <p>4. Total monthly increase of [REDACTED] effective Nov 1, 2025. Update to CLIN 0010 Monthly Rate from [REDACTED] FOC) to [REDACTED]</p> <p>5. Incorporate updated staffing plan, reference P00036-Attachment 4, Updated Staffing Plan.</p> <p>All other terms and conditions remain the same.</p> <p>Note: There shall be no public disclosures regarding this agreement made by the Provider without review and approval of such disclosure by Continued ...</p>				

**CONTINUATION SHEET**

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0010	<p>ICE.</p> <p>The funding provided in this Task Order is the amount presently available for payment and allotted to this Task Order. The service provider agrees to perform to the point that does not exceed the total amount currently allotted to the items funded under this Task Order. The Service Provider is not authorized to continue work on those items beyond that point. The Government will not be obligated to reimburse the Service Provider in excess of the amount allotted to those items for performance beyond the funding allotted.</p> <p>Period of Performance: 09/26/2018 to 03/04/2030</p> <p>Change Item 0010 to read as follows (amount shown is the obligated amount):</p> <p>Residential Beds up to [REDACTED] monthly</p> <p>Monthly Rate: [REDACTED] Monthly Rate: [REDACTED] P00036, effective Nov 1, 2025</p> <p>This CLIN accounts for the security, food, housing, recreation, clothing, pro bono telephone calls, religious services and transportation and fuel related expenses to medical and legal/court trips.</p> <p>This CLIN will be utilized when the entire facility is available for use by ICE.</p> <p>Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p>				0.00