



U.S. Immigration  
and Customs  
Enforcement

October 19, 2021

Ms. Jacqueline Stevens  
601 University Place, 2d floor  
Political Science Department  
Evanston, IL 60208

RE: Stevens v. ICE 20-cv-2725  
ICE FOIA Case Number 2020-ICLI-00042

Dear Ms. Stevens:

This letter is the ninth interim response to your client's Freedom of Information Act (FOIA) requests to U.S. Immigration and Customs Enforcement (ICE). Your client seeks records relating to the following Freedom of Information Act requests: 2018-ICFO-56530, 2020-ICFO-18634, 2019-ICFO-33429, 2019-ICFO-29171, 2018-ICFO-59138, and 2019-ICFO-24680. ICE has considered your request under the FOIA, 5 U.S.C. § 552. This interim response provides additional documents responsive to your FOIA requests 2018-ICFO-59138.

FOIA request 2018-ICFO-59138 seeks:

"A. The most recent Jail Services Costs Statement (JSCS) for the following facilities ICE uses to hold people under immigration laws:

- 1) the Berks County Residential Center, Berks County, PA;
- 2) South Texas Family Residential Center, Dilley, TX;
- 3) Hudson County Jail, Hudson County, NJ;
- 4) Stewart County, GA, (CoreCivic);
- 5) Aurora, Colorado (GEO)
- 6) Tacoma, WA (GEO)
- 7) Otay Mesa, CA (CoreCivic)
- 8) Eloy, AZ (CoreCivic)
- 9) Pinal County Jail, AZ
- 10) Otero County Processing Center, NM (MTC)
- 11) Joe Corley Detention Facility, Conroe TX (GEO)
- 12) Houston, TX (CoreCivic on Export Drive)
- 13) IAH, Secure Adult Detention Center (MTC) (Livingstone, TX)
- 14) LaSalle, LA

B. Memorandum from Michael J. Davidson, Chief, CALD, OPLA, ICE to William C. Randolph, Director and Head of Contracting Activity, OAQ, ICE, Funding Intergovernmental Service Agreements (Feb. 7, 2013)

C. All information in any medium including but not limited to e-mail, text messages, reports, contracts, memoranda, letters, or faxes signed by, from, to OR about Charlie Dent, John McCormack, Eric Ruth, Matthew Lerch, Judith Kraine, Mark Baldwin, William Dennis, Thomas Gajewski, Judith Schwank, Mark Scott in ICE components that handle Berks County, PA ICE Intergovernmental Service Agreements (IGSAs) and not responsive to previous requests. This means any document under ICE control associated with detention or removal operations, facility leases, purchases, sales, or services rendered in Berks County, PA that references any of the individuals listed above is responsive to this request. Please make sure to inquire of any ICE component responsible for any negotiations with Berks County. The time frame of this request is 2000 to the present.

The most likely location of records responsive to this request are offices responsible for the Berks County, PA operations, contracts, and reviews, including but not limited to litigation for that facility. In particular, there should be communications in 2006 about ICE-contracted facility firings based on allegations of unlawful actions. Components within ICE that are alerted about misconduct or possible litigation should be searched for responsive records.

D. Please also include all grievance logs and grievances for Berks County, PA, Hudson County, NJ, and Otero County Processing Center, January 1, 2010 to present. (Names and other Personally Identifying information is of course exempt and may be redacted.)

E. All Jail Services Costs Statements for Berks County Family Facility and Hudson County, NJ 2001 to present.

F. Since January 1, 1999, the earliest first 100 pages of documents associated with the IGSA for:

1. Berks County, PA
2. Hudson County, NJ

For "F" please request documents of the component of ICE predecessor INS that would initiate discussions of IGSAs for the purposes of holding people under immigration laws. I am seeking the first information referencing these county governments as suitable detention locations by an INS component in any medium, including but not limited to emails, letters, proposals, memorandums, or reports.

G. All Evaluations associated with contracts for facilities below, including technical and performance evaluations by the Contracting Officers and ICE Detention Planning and Acquisition Unit and ongoing performance and renewals by contract officers EXCEPT Inspector reports. The time frame for this request is January 1, 2000 or the first year of the facility's submission of the JCSC through the present.

- 1) the Berks County Residential Center, Berks County, PA;
- 2) South Texas Family Residential Center, Dilley, TX;

- 3) Hudson County Jail, Hudson County, NJ;
- 4) Stewart County, GA, (CoreCivic);
- 5) Aurora, Colorado (GEO)
- 6) Tacoma, WA (GEO)
- 7) Otay Mesa, CA (CoreCivic)
- 8) Eloy, AZ (CoreCivic)
- 9) Pinal County Jail, AZ
- 10) Otero County Processing Center, NM (MTC)
- 11) Joe Corley Detention Facility, Conroe TX (GEO)
- 12) Houston, TX (CoreCivic on Export Drive)
- 13) IAH, Secure Adult Detention Center (MTC) (Livingstone, TX)
- 14) LaSalle, LA

H. Evaluations of JCSCs by Contracting Officers and ICE Detention Planning and Acquisition Unit for all detention contracts since January 1, 2008.

I. Evaluations of the FIRST JCSCs by Contracting Officers and ICE Detention Planning and Acquisition Units (or their predecessors) for all currently operating ICE/INS detention facilities except as covered by (H).”

ICE has considered your requests under the FOIA, 5 U.S.C. § 552.

For this production ICE reviewed 521 pages of potentially responsive documents. ICE determined that the attached 521 pages of records will be released pursuant to FOIA Exemptions as described below. These pages have been Bates numbered 2020-ICLI-00042 3864 to 2020-ICLI-00042 4384.

ICE has applied FOIA Exemptions 4, 5, 6, 7(C) and 7(E) to protect from disclosure the personally identifiable information of DHS employees and third parties contained within the records.

**FOIA Exemption 4** protects trade secrets and commercial or financial information obtained from a person that is privileged or confidential. The courts have held that this subsection protects (a) confidential commercial information, the disclosure of which is likely to cause substantial harm to the competitive position of the person who submitted the information and (b) information that was voluntarily submitted to the government if it is the kind of information that the provider would not customarily make available to the public. I have reviewed the responsive documents, any submitter’s objections, and I have determined that portions of the responsive records are exempt from disclosure under subsection (b)(4) of the FOIA and must be withheld in order to protect the submitter’s proprietary interests.

ICE has applied FOIA Exemption 5 to protect from public disclosure intra-agency documents that contain the recommendations, opinions, and conclusions of agency employees, and portions of the responsive documents which qualify for protection under the deliberative process privilege and the attorney-client privilege.

**FOIA Exemption 5** protects from disclosure those inter- or intra-agency documents that are normally privileged in the civil discovery context. The three most frequently invoked privileges

are the deliberative process privilege, the attorney work-product privilege, and the attorney-client privilege. After carefully reviewing the responsive documents, I have determined that portions of the responsive documents qualify for protection under the deliberative process privilege and the attorney-client privilege. The deliberative process privilege protects the integrity of the deliberative or decision-making processes within the agency by exempting from mandatory disclosure opinions, conclusions, and recommendations included within inter-agency or intra-agency memoranda or letters. The release of this internal information would discourage the expression of candid opinions and inhibit the free and frank exchange of information among agency personnel. The attorney-client privilege protects confidential communications between an attorney and his client relating to a legal matter for which the client has sought professional advice. It applies to facts divulged by a client to his attorney, and encompasses any opinions given by an attorney to his client based upon, and thus reflecting, those facts, as well as communications between attorneys that reflect client-supplied information. The attorney-client privilege is not limited to the context of litigation.

ICE has applied FOIA Exemptions 6 and 7(C) to protect from disclosure the personally identifiable information of DHS employees and third parties contained within the records.

**FOIA Exemption 6** exempts from disclosure personnel or medical files and similar files the release of which would cause a clearly unwarranted invasion of personal privacy. This requires a balancing of the public's right to disclosure against the individual's right to privacy. The privacy interests of the individuals in the records you have requested outweigh any minimal public interest in disclosure of the information. Any private interest you may have in that information does not factor into the aforementioned balancing test.

**FOIA Exemption 7(C)** protects records or information compiled for law enforcement purposes that could reasonably be expected to constitute an unwarranted invasion of personal privacy. This exemption takes note of the strong interests of individuals, whether they are suspects, witnesses, or investigators, in not being unwarrantably associated with alleged criminal activity. That interest extends to persons who are not only the subjects of the investigation, but those who may have their privacy invaded by having their identities and information about them revealed in connection with an investigation. Based upon the traditional recognition of strong privacy interest in law enforcement records, categorical withholding of information that identifies third parties in law enforcement records is ordinarily appropriate. As such, I have determined that the privacy interest in the identities of individuals in the records you have requested clearly outweigh any minimal public interest in disclosure of the information. Please note that any private interest you may have in that information does not factor into this determination.

ICE has applied FOIA Exemption 7(E) to protect from disclosure internal agency law enforcement sensitive investigative techniques and internal agency URLs, agency case numbers, or database codes contained within the records.

**FOIA Exemption 7(E)** protects records compiled for law enforcement purposes, the release of which would disclose techniques and/or procedures for law enforcement investigations or prosecutions or would disclose guidelines for law enforcement investigations or prosecutions if such disclosure could reasonably be expected to risk circumvention of the law. I have determined that disclosure of certain law enforcement sensitive information contained within the

Page 5 of 5

responsive records could reasonably be expected to risk circumvention of the law. Additionally, the techniques and procedures at issue are not well known to the public.

If you have any questions about this letter, please contact Assistant United States Attorney Alex Hartzler at [Alex.Hartzler@usdoj.gov](mailto:Alex.Hartzler@usdoj.gov).

Sincerely,

LYNNEA A  
SCHURKAMP  
Lynnea Schurkamp  
Deputy FOIA Officer  
Fernando Pineiro  
(A)FOIA Officer

Digitally signed by  
LYNNEA A SCHURKAMP  
Date: 2021.10.18  
18:32:03 -04'00'

Enclosure: 521 pages

2. AMENDMENT/MODIFICATION NO. P00001	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
---	------------------------------------	----------------------------------	--------------------------------

6. ISSUED BY ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW Suite (b)(6); WASHINGTON DC 20536	7. ADMINISTERED BY (If other than Item 6) ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, suite (b)(6); Washington DC 20536
---	--

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  DILLEY CITY OF P O BOX 230 DILLEY TX 780170230	9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)
	9C. MODIFICATION OF CONTRACT/ORDER NO. 70CDCR18DIG000012
	9D. DATED (SEE ITEM 13) 09/26/2018

**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 telegram 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 telegram or letter, provided each telegram or letter 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.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, 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)

**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.)  
DUNS Number: 091692640

COR: (b)(6); (b)(7)(C) @ice.dhs.gov, 830-378-(b)(6);

Alternate COR: (b)(6); (b)(7)(C) @ice.dhs.gov, 210-283-(b)(6);

Contracting Officer: (b)(6); (b)(7)(C) @ice.dhs.gov, 202-732-(b)(6); (b)(7)(C)

The purpose of this modification is to:  
  
Incorporate the following classifications and corresponding hourly wage rates into Inter-Governmental Service Agreement (IGSA) 70CDCR18DIG000012:  
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) (b)(6); (b)(7)(C)
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED
	16B. UNITED STATES OF AMERICA (b)(6); (b)(7)(C)
	16C. DATE SIGNED

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
70CDCR18DIG000012/P00001

PAGE OF  
2 2

NAME OF OFFEROR OR CONTRACTOR  
DILLEY CITY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>a) "Assistant Shift Supervisor" at the hourly wage rate \$22.51</p> <p>b) "Chaplain" at the hourly wage of \$24.91</p> <p>c) "Manager, Learning and Development" at the hourly wage of \$21.65</p> <p>d) "Recreation Supervisor" at the hourly wage of \$18.95</p> <p>e) "Safety Manager" at the hourly wage of \$22.51</p> <p>f) "Warehouse Manager" at the hourly wage of \$18.33</p> <p>The aforementioned classifications and hourly wage rates were approved by the U.S. Department of Labor, Wage and Hour Division, on March 26, 2019. The approved conformed classification and wage rate are in addition to the fringe benefits rate of \$4.48 listed on Wage Determination (WD) 2015-5291 (Rev.10), dated July 3, 2018. This WD is applicable to IGSA number 70CDCR18DIG000012 for detention services at South Texas Residential Center in Dilley, Frio County, Texas. The approved conformed classification and wage rate are retroactive to the commencement date of the IGSA, September 26, 2018.</p> <p>All other terms and conditions of this IGSA remain unchanged.</p> <p>Period of Performance: 09/26/2018 to 09/22/2021</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 ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW Suite (b)(6); WASHINGTON DC 20536	7. ADMINISTERED BY (If other than Item 6) ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, suite (b)(6); Washington DC 20536
---	--

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  DILLEY CITY OF P O BOX 230 DILLEY TX 780170230	9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)
	10A. MODIFICATION OF CONTRACT/ORDER NO. 70CDCR18DIG000012
	10B. DATED (SEE ITEM 13) 09/26/2018

**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 telegram 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 telegram or letter, provided each telegram or letter 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 date, 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) Unilateral IGSA Modification

**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.)

DUNS Number: 091692640  
 COR: (b)(6); (b)(7)(C)@ice.dhs.gov, 830-378-(b)(6);  
 Alternate COR: (b)(6); (b)(7)(C)@ice.dhs.gov, 210-283-(b)(6);  
 Contracting Officer: (b)(6); (b)(7)(C)@ice.dhs.gov, 202-732-(b)(6);

The purpose of this modification is to:  
 Incorporate the following requirement into this agreement:

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) (b)(6); (b)(7)(C)
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED
	16B. UNITED STATES OF AMERICA (b)(6); (b)(7)(C)
	16C. DATE SIGNED



**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
70CDCR18DIG000012/P00002

PAGE OF  
2 2

NAME OF OFFEROR OR CONTRACTOR  
DILLEY CITY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Case Managers:</p> <p>Center will assign a case manager to each family. The case managers will provide counseling and guidance on accessing Center programs and services and other tasks that directly support residents' access and engagement in Center programs and services. The case manager also will provide resident orientations and education opportunities, and assist residents in communicating with other service providers as needed. Additionally, case managers will be required to meet at least every 10 days with each head of household to ensure he/she can access Center programming and services, and document those interactions. Center case managers will not be used to perform other direct care (e.g., security-related duties), except temporarily during an emergency.</p> <p>All other terms and conditions of this IGSA remain unchanged. Period of Performance: 09/26/2018 to 09/22/2021</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   2
2. AMENDMENT/MODIFICATION NO. P00003	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW Suite (b)(6); WASHINGTON DC 20536	CODE ICE/DCR	7. ADMINISTERED BY (If other than Item 6) ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, suite (b)(6); Washington DC 20536	CODE ICE/DCR
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) DILLEY CITY OF P O BOX 230 DILLEY TX 780170230		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 0916926400000		FACILITY CODE	9B. DATED (SEE ITEM 11)
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. 70CDCR18DIG000012	
		10B. DATED (SEE ITEM 13) 09/26/2018	

**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 telegram 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 telegram or letter, provided each telegram or letter 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 date, 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) Unilateral IGSA Modification

**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.)

DUNS Number: 091692640

COR: (b)(6); (b)(7)(C) @ice.dhs.gov, 830-378-(b)(6);

Alternate COR: (b)(6); (b)(7)(C) @ice.dhs.gov, 210-283-(b)(6); (b)(7)(C)

Contracting Officer: (b)(6); (b)(7)(C) @ice.dhs.gov, 202-732-(b)(6);

Contract Specialist: (b)(6); (b)(7)(C) @ice.dhs.gov

The purpose of this modification is to incorporate wage determination number 2015-5291, Revision 13 dated 7/16/2019 in accordance with Service Contract Labor Standards.

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) (b)(6); (b)(7)(C)
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED  (b)(6); (b)(7)(C)
	16B. UNITED STATES OF AMERICA Initially signed by BETH A (b)(6); (b)(7)(C)
	16C. DATE SIGNED 1/2/2019

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
70CDCR18DIG000012/P00003

PAGE OF  
2 2

NAME OF OFFEROR OR CONTRACTOR  
DILLEY CITY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Attachment A: WD number 2015-5291, Revision 13 dated 7/16/2019</p> <p>Period of Performance: 09/26/2018 to 09/22/2021 All other terms and conditions of this IGSA remain unchanged.</p>				

?RR?AFKCLR?

"REGISTER OF WAGE DETERMINATIONS UNDER | U.S. DEPARTMENT OF LABOR

THE SERVICE CONTRACT ACT | EMPLOYMENT STANDARDS ADMINISTRATION

By direction of the Secretary of Labor | WAGE AND HOUR DIVISION

| WASHINGTON D.C. 20210

| Wage Determination No.: 2015-5291

Daniel W. Simms Division of | Revision No.: 13

Director Wage Determinations | Date Of Last Revision: 07/16/2019

Note: Under Executive Order (EO) 13658 an hourly minimum wage of \$10.60 for calendar year 2019 applies to all contracts subject to the Service Contract Act for which the contract is awarded (and any solicitation was issued) on or after January 1 2015. If this contract is covered by the EO the contractor must pay all workers in any classification listed on this wage determination at least \$10.60 per hour (or the applicable wage rate listed on this wage determination if it is higher) for all hours spent performing on the contract in calendar year 2019. The EO minimum wage rate will be adjusted annually. Additional information on contractor requirements and worker protections under the EO is available at www.dol.gov/whd/govcontracts.

State: Texas

Area: Texas County of Frio

\*\*Fringe Benefits Required Follow the Occupational Listing\*\*

OCCUPATION CODE - TITLE	FOOTNOTE	RATE
01000 - Administrative Support And Clerical Occupations		
01011 - Accounting Clerk I		13.86

01012 - Accounting Clerk II	15.56
01013 - Accounting Clerk III	17.41
01020 - Administrative Assistant	21.69
01035 - Court Reporter	16.67
01041 - Customer Service Representative I	11.69
01042 - Customer Service Representative II	13.14
01043 - Customer Service Representative III	14.34
01051 - Data Entry Operator I	12.34
01052 - Data Entry Operator II	13.46
01060 - Dispatcher Motor Vehicle	16.89
01070 - Document Preparation Clerk	13.18
01090 - Duplicating Machine Operator	13.18
01111 - General Clerk I	12.73
01112 - General Clerk II	13.90
01113 - General Clerk III	15.60
01120 - Housing Referral Assistant	18.58
01141 - Messenger Courier	11.98
01191 - Order Clerk I	14.20
01192 - Order Clerk II	15.51
01261 - Personnel Assistant (Employment) I	15.06
01262 - Personnel Assistant (Employment) II	16.85
01263 - Personnel Assistant (Employment) III	18.79
01270 - Production Control Clerk	19.27
01290 - Rental Clerk	13.77
01300 - Scheduler Maintenance	14.90
01311 - Secretary I	14.90
01312 - Secretary II	16.67
01313 - Secretary III	18.58
01320 - Service Order Dispatcher	15.10
01410 - Supply Technician	21.69
01420 - Survey Worker	14.74
01460 - Switchboard Operator/Receptionist	13.03
01531 - Travel Clerk I	13.18
01532 - Travel Clerk II	14.00
01533 - Travel Clerk III	14.49
01611 - Word Processor I	12.91
01612 - Word Processor II	14.50
01613 - Word Processor III	16.21
05000 - Automotive Service Occupations	
05005 - Automobile Body Repairer Fiberglass	19.08
05010 - Automotive Electrician	19.28

05040 - Automotive Glass Installer	18.03
05070 - Automotive Worker	18.03
05110 - Mobile Equipment Servicer	15.55
05130 - Motor Equipment Metal Mechanic	20.44
05160 - Motor Equipment Metal Worker	18.03
05190 - Motor Vehicle Mechanic	20.44
05220 - Motor Vehicle Mechanic Helper	14.31
05250 - Motor Vehicle Upholstery Worker	16.78
05280 - Motor Vehicle Wrecker	18.03
05310 - Painter Automotive	19.28
05340 - Radiator Repair Specialist	18.03
05370 - Tire Repairer	13.86
05400 - Transmission Repair Specialist	20.44
07000 - Food Preparation And Service Occupations	
07010 - Baker	11.36
07041 - Cook I	10.67
07042 - Cook II	12.37
07070 - Dishwasher	8.99
07130 - Food Service Worker	9.97
07210 - Meat Cutter	15.01
07260 - Waiter/Waitress	9.05
09000 - Furniture Maintenance And Repair Occupations	
09010 - Electrostatic Spray Painter	19.32
09040 - Furniture Handler	12.04
09080 - Furniture Refinisher	19.59
09090 - Furniture Refinisher Helper	14.57
09110 - Furniture Repairer Minor	17.07
09130 - Upholsterer	19.59
11000 - General Services And Support Occupations	
11030 - Cleaner Vehicles	12.38
11060 - Elevator Operator	10.30
11090 - Gardener	16.26
11122 - Housekeeping Aide	10.30
11150 - Janitor	10.30
11210 - Laborer Grounds Maintenance	12.37
11240 - Maid or Houseman	9.78
11260 - Pruner	11.08
11270 - Tractor Operator	14.97
11330 - Trail Maintenance Worker	12.37
11360 - Window Cleaner	11.50
12000 - Health Occupations	

12010 - Ambulance Driver	17.28
12011 - Breath Alcohol Technician	19.55
12012 - Certified Occupational Therapist Assistant	31.35
12015 - Certified Physical Therapist Assistant	30.60
12020 - Dental Assistant	16.37
12025 - Dental Hygienist	40.65
12030 - EKG Technician	27.71
12035 - Electroneurodiagnostic Technologist	27.71
12040 - Emergency Medical Technician	17.28
12071 - Licensed Practical Nurse I	17.48
12072 - Licensed Practical Nurse II	19.55
12073 - Licensed Practical Nurse III	21.80
12100 - Medical Assistant	13.85
12130 - Medical Laboratory Technician	20.44
12160 - Medical Record Clerk	14.65
12190 - Medical Record Technician	16.39
12195 - Medical Transcriptionist	17.32
12210 - Nuclear Medicine Technologist	42.97
12221 - Nursing Assistant I	11.61
12222 - Nursing Assistant II	13.05
12223 - Nursing Assistant III	14.24
12224 - Nursing Assistant IV	15.99
12235 - Optical Dispenser	15.79
12236 - Optical Technician	25.52
12250 - Pharmacy Technician	17.23
12280 - Phlebotomist	17.27
12305 - Radiologic Technologist	26.41
12311 - Registered Nurse I	25.88
12312 - Registered Nurse II	31.68
12313 - Registered Nurse II Specialist	31.68
12314 - Registered Nurse III	38.30
12315 - Registered Nurse III Anesthetist	38.30
12316 - Registered Nurse IV	45.94
12317 - Scheduler (Drug and Alcohol Testing)	24.22
12320 - Substance Abuse Treatment Counselor	20.90
13000 - Information And Arts Occupations	
13011 - Exhibits Specialist I	17.38
13012 - Exhibits Specialist II	21.54
13013 - Exhibits Specialist III	26.37
13041 - Illustrator I	17.38
13042 - Illustrator II	21.54

13043 - Illustrator III		26.37
13047 - Librarian		23.88
13050 - Library Aide/Clerk		18.30
13054 - Library Information Technology Systems Administrator		21.54
13058 - Library Technician		13.22
13061 - Media Specialist I		15.54
13062 - Media Specialist II		17.38
13063 - Media Specialist III		19.39
13071 - Photographer I		14.87
13072 - Photographer II		16.64
13073 - Photographer III		20.61
13074 - Photographer IV		25.20
13075 - Photographer V		30.50
13090 - Technical Order Library Clerk		15.80
13110 - Video Teleconference Technician		15.65
14000 - Information Technology Occupations		
14041 - Computer Operator I		13.62
14042 - Computer Operator II		15.24
14043 - Computer Operator III		17.03
14044 - Computer Operator IV		19.00
14045 - Computer Operator V		21.10
14071 - Computer Programmer I	(see 1)	20.83
14072 - Computer Programmer II	(see 1)	25.80
14073 - Computer Programmer III	(see 1)	
14074 - Computer Programmer IV	(see 1)	
14101 - Computer Systems Analyst I	(see 1)	
14102 - Computer Systems Analyst II	(see 1)	
14103 - Computer Systems Analyst III	(see 1)	
14150 - Peripheral Equipment Operator		13.62
14160 - Personal Computer Support Technician		19.00
14170 - System Support Specialist		22.88
15000 - Instructional Occupations		
15010 - Aircrew Training Devices Instructor (Non-Rated)		28.51
15020 - Aircrew Training Devices Instructor (Rated)		34.51
15030 - Air Crew Training Devices Instructor (Pilot)		41.36
15050 - Computer Based Training Specialist / Instructor		28.51
15060 - Educational Technologist		31.90
15070 - Flight Instructor (Pilot)		41.36
15080 - Graphic Artist		19.83
15085 - Maintenance Test Pilot Fixed Jet/Prop		41.36



15086 - Maintenance Test Pilot Rotary Wing	41.36
15088 - Non-Maintenance Test/Co-Pilot	41.36
15090 - Technical Instructor	19.50
15095 - Technical Instructor/Course Developer	23.62
15110 - Test Proctor	14.20
15120 - Tutor	14.20
16000 - Laundry Dry-Cleaning Pressing And Related Occupations	
16010 - Assembler	9.51
16030 - Counter Attendant	9.51
16040 - Dry Cleaner	11.55
16070 - Finisher Flatwork Machine	9.51
16090 - Presser Hand	9.51
16110 - Presser Machine Drycleaning	9.51
16130 - Presser Machine Shirts	9.51
16160 - Presser Machine Wearing Apparel Laundry	9.51
16190 - Sewing Machine Operator	12.20
16220 - Tailor	12.79
16250 - Washer Machine	10.31
19000 - Machine Tool Operation And Repair Occupations	
19010 - Machine-Tool Operator (Tool Room)	20.84
19040 - Tool And Die Maker	25.71
21000 - Materials Handling And Packing Occupations	
21020 - Forklift Operator	14.88
21030 - Material Coordinator	19.27
21040 - Material Expediter	19.27
21050 - Material Handling Laborer	13.21
21071 - Order Filler	11.75
21080 - Production Line Worker (Food Processing)	14.88
21110 - Shipping Packer	13.85
21130 - Shipping/Receiving Clerk	13.85
21140 - Store Worker I	11.40
21150 - Stock Clerk	15.89
21210 - Tools And Parts Attendant	14.88
21410 - Warehouse Specialist	14.88
23000 - Mechanics And Maintenance And Repair Occupations	
23010 - Aerospace Structural Welder	23.91
23019 - Aircraft Logs and Records Technician	18.62
23021 - Aircraft Mechanic I	22.69
23022 - Aircraft Mechanic II	23.91
23023 - Aircraft Mechanic III	25.15
23040 - Aircraft Mechanic Helper	15.89

23050 - Aircraft Painter	21.40
23060 - Aircraft Servicer	18.62
23070 - Aircraft Survival Flight Equipment Technician	21.40
23080 - Aircraft Worker	20.01
23091 - Aircrew Life Support Equipment (ALSE) Mechanic	20.01
I	
23092 - Aircrew Life Support Equipment (ALSE) Mechanic	22.69
II	
23110 - Appliance Mechanic	18.87
23120 - Bicycle Repairer	15.14
23125 - Cable Splicer	28.48
23130 - Carpenter Maintenance	16.74
23140 - Carpet Layer	18.94
23160 - Electrician Maintenance	22.51
23181 - Electronics Technician Maintenance I	20.37
23182 - Electronics Technician Maintenance II	23.42
23183 - Electronics Technician Maintenance III	27.84
23260 - Fabric Worker	17.62
23290 - Fire Alarm System Mechanic	20.17
23310 - Fire Extinguisher Repairer	16.33
23311 - Fuel Distribution System Mechanic	18.21
23312 - Fuel Distribution System Operator	13.85
23370 - General Maintenance Worker	15.31
23380 - Ground Support Equipment Mechanic	22.69
23381 - Ground Support Equipment Servicer	18.62
23382 - Ground Support Equipment Worker	20.01
23391 - Gunsmith I	16.33
23392 - Gunsmith II	18.94
23393 - Gunsmith III	21.47
23410 - Heating Ventilation And Air-Conditioning Mechanic	16.41
23411 - Heating Ventilation And Air Contidioning Mechanic (Research Facility)	17.25
23430 - Heavy Equipment Mechanic	23.25
23440 - Heavy Equipment Operator	17.69
23460 - Instrument Mechanic	21.47
23465 - Laboratory/Shelter Mechanic	20.25
23470 - Laborer	13.11
23510 - Locksmith	19.77
23530 - Machinery Maintenance Mechanic	23.06
23550 - Machinist Maintenance	20.31

23580 - Maintenance Trades Helper	13.77
23591 - Metrology Technician I	21.47
23592 - Metrology Technician II	22.63
23593 - Metrology Technician III	23.80
23640 - Millwright	20.33
23710 - Office Appliance Repairer	19.32
23760 - Painter Maintenance	17.87
23790 - Pipefitter Maintenance	21.31
23810 - Plumber Maintenance	20.74
23820 - Pneudraulic Systems Mechanic	21.47
23850 - Rigger	21.47
23870 - Scale Mechanic	18.94
23890 - Sheet-Metal Worker Maintenance	18.80
23910 - Small Engine Mechanic	16.23
23931 - Telecommunications Mechanic I	23.90
23932 - Telecommunications Mechanic II	25.19
23950 - Telephone Lineman	22.25
23960 - Welder Combination Maintenance	18.48
23965 - Well Driller	18.06
23970 - Woodcraft Worker	21.47
23980 - Woodworker	15.94
24000 - Personal Needs Occupations	
24550 - Case Manager	12.27
24570 - Child Care Attendant	9.46
24580 - Child Care Center Clerk	11.80
24610 - Chore Aide	9.37
24620 - Family Readiness And Support Services Coordinator	12.27
24630 - Homemaker	12.27
25000 - Plant And System Operations Occupations	
25010 - Boiler Tender	22.55
25040 - Sewage Plant Operator	17.60
25070 - Stationary Engineer	22.55
25190 - Ventilation Equipment Tender	15.80
25210 - Water Treatment Plant Operator	17.60
27000 - Protective Service Occupations	
27004 - Alarm Monitor	15.41
27007 - Baggage Inspector	13.59
27008 - Corrections Officer	18.80
27010 - Court Security Officer	18.26
27030 - Detection Dog Handler	15.21

27040 - Detention Officer	18.80
27070 - Firefighter	17.58
27101 - Guard I	13.59
27102 - Guard II	15.21
27131 - Police Officer I	21.86
27132 - Police Officer II	24.29
28000 - Recreation Occupations	
28041 - Carnival Equipment Operator	12.74
28042 - Carnival Equipment Repairer	13.85
28043 - Carnival Worker	9.45
28210 - Gate Attendant/Gate Tender	12.83
28310 - Lifeguard	11.34
28350 - Park Attendant (Aide)	14.35
28510 - Recreation Aide/Health Facility Attendant	10.47
28515 - Recreation Specialist	17.50
28630 - Sports Official	11.43
28690 - Swimming Pool Operator	16.05
29000 - Stevedoring/Longshoremen Occupational Services	
29010 - Blocker And Bracer	20.23
29020 - Hatch Tender	20.23
29030 - Line Handler	20.23
29041 - Stevedore I	19.65
29042 - Stevedore II	22.09
30000 - Technical Occupations	
30010 - Air Traffic Control Specialist Center (HFO) (see 2)	44.44
30011 - Air Traffic Control Specialist Station (HFO) (see 2)	30.64
30012 - Air Traffic Control Specialist Terminal (HFO) (see 2)	33.75
30021 - Archeological Technician I	17.95
30022 - Archeological Technician II	20.08
30023 - Archeological Technician III	24.87
30030 - Cartographic Technician	24.87
30040 - Civil Engineering Technician	18.63
30051 - Cryogenic Technician I	27.55
30052 - Cryogenic Technician II	30.42
30061 - Drafter/CAD Operator I	17.95
30062 - Drafter/CAD Operator II	20.08
30063 - Drafter/CAD Operator III	22.39
30064 - Drafter/CAD Operator IV	27.24
30081 - Engineering Technician I	16.31
30082 - Engineering Technician II	18.34
30083 - Engineering Technician III	20.47

30084 - Engineering Technician IV	25.40
30085 - Engineering Technician V	31.02
30086 - Engineering Technician VI	37.53
30090 - Environmental Technician	23.75
30095 - Evidence Control Specialist	24.87
30210 - Laboratory Technician	20.73
30221 - Latent Fingerprint Technician I	27.55
30222 - Latent Fingerprint Technician II	30.42
30240 - Mathematical Technician	24.87
30361 - Paralegal/Legal Assistant I	17.49
30362 - Paralegal/Legal Assistant II	21.66
30363 - Paralegal/Legal Assistant III	26.50
30364 - Paralegal/Legal Assistant IV	32.06
30375 - Petroleum Supply Specialist	30.42
30390 - Photo-Optics Technician	21.27
30395 - Radiation Control Technician	30.42
30461 - Technical Writer I	24.87
30462 - Technical Writer II	30.42
30463 - Technical Writer III	36.54
30491 - Unexploded Ordnance (UXO) Technician I	28.24
30492 - Unexploded Ordnance (UXO) Technician II	34.17
30493 - Unexploded Ordnance (UXO) Technician III	40.96
30494 - Unexploded (UXO) Safety Escort	28.24
30495 - Unexploded (UXO) Sweep Personnel	28.24
30501 - Weather Forecaster I	27.55
30502 - Weather Forecaster II	33.51
30620 - Weather Observer Combined Upper Air Or	(see 2) 22.39
Surface Programs	
30621 - Weather Observer Senior	(see 2) 24.87
31000 - Transportation/Mobile Equipment Operation Occupations	
31010 - Airplane Pilot	34.17
31020 - Bus Aide	10.26
31030 - Bus Driver	15.05
31043 - Driver Courier	13.04
31260 - Parking and Lot Attendant	11.13
31290 - Shuttle Bus Driver	14.16
31310 - Taxi Driver	11.80
31361 - Truckdriver Light	14.16
31362 - Truckdriver Medium	15.27
31363 - Truckdriver Heavy	18.94
31364 - Truckdriver Tractor-Trailer	18.94

99000 - Miscellaneous Occupations	
99020 - Cabin Safety Specialist	16.66
99030 - Cashier	9.90
99050 - Desk Clerk	9.35
99095 - Embalmer	30.45
99130 - Flight Follower	28.24
99251 - Laboratory Animal Caretaker I	15.08
99252 - Laboratory Animal Caretaker II	15.83
99260 - Marketing Analyst	33.05
99310 - Mortician	30.45
99410 - Pest Controller	21.22
99510 - Photofinishing Worker	14.84
99710 - Recycling Laborer	16.90
99711 - Recycling Specialist	20.19
99730 - Refuse Collector	16.10
99810 - Sales Clerk	11.25
99820 - School Crossing Guard	12.73
99830 - Survey Party Chief	25.28
99831 - Surveying Aide	17.18
99832 - Surveying Technician	21.14
99840 - Vending Machine Attendant	15.68
99841 - Vending Machine Repairer	17.78
99842 - Vending Machine Repairer Helper	15.68

---

Note: Executive Order (EO) 13706 Establishing Paid Sick Leave for Federal Contractors applies to all contracts subject to the Service Contract Act for which the contract is awarded (and any solicitation was issued) on or after January 1 2017. If this contract is covered by the EO the contractor must provide employees with 1 hour of paid sick leave for every 30 hours they work up to 56 hours of paid sick leave each year. Employees must be permitted to use paid sick leave for their own illness injury or other health-related needs including preventive care; to assist a family member (or person who is like family to the employee) who is ill

injured or has other health-related needs including preventive care; or for reasons resulting from or to assist a family member (or person who is like family to the employee) who is the victim of domestic violence sexual assault or stalking. Additional information on contractor requirements and worker protections under the EO is available at [www.dol.gov/whd/govcontracts](http://www.dol.gov/whd/govcontracts).

ALL OCCUPATIONS LISTED ABOVE RECEIVE THE FOLLOWING BENEFITS:

HEALTH & WELFARE: \$4.54 per hour up to 40 hours per week or \$181.60 per week or \$786.93 per month

HEALTH & WELFARE EO 13706: \$4.22 per hour up to 40 hours per week or \$168.80 per week or \$731.47 per month\*

\*This rate is to be used only when compensating employees for performance on an SCA-covered contract also covered by EO 13706 Establishing Paid Sick Leave for Federal Contractors. A contractor may not receive credit toward its SCA obligations for any paid sick leave provided pursuant to EO 13706.

VACATION: 2 weeks paid vacation after 1 year of service with a contractor or successor 3 weeks after 5 years and 4 weeks after 15 years. Length of service includes the whole span of continuous service with the present contractor or successor wherever employed and with the predecessor contractors in the performance of similar work at the same Federal facility. (Reg. 29 CFR 4.173)

HOLIDAYS: A minimum of ten paid holidays per year: New Year's Day Martin Luther King Jr.'s Birthday Washington's Birthday Memorial Day Independence Day Labor Day Columbus Day Veterans' Day Thanksgiving Day and Christmas Day. (A contractor may substitute for any of the named holidays another day off with pay in

accordance with a plan communicated to the employees involved.) (See 29 CFR 4.174)

THE OCCUPATIONS WHICH HAVE NUMBERED FOOTNOTES IN PARENTHESES RECEIVE THE FOLLOWING:

1) COMPUTER EMPLOYEES: Under the SCA at section 8(b) this wage determination does not apply to any employee who individually qualifies as a bona fide executive administrative or professional employee as defined in 29 C.F.R. Part 541. Because most Computer System Analysts and Computer Programmers who are compensated at a rate not less than \$27.63 (or on a salary or fee basis at a rate not less than \$455 per week) an hour would likely qualify as exempt computer professionals (29 C.F.R. 541.400) wage rates may not be listed on this wage determination for all occupations within those job families. In addition because this wage determination may not list a wage rate for some or all occupations within those job families if the survey data indicates that the prevailing wage rate for the occupation equals or exceeds \$27.63 per hour conformances may be necessary for certain nonexempt employees. For example if an individual employee is nonexempt but nevertheless performs duties within the scope of one of the Computer Systems Analyst or Computer Programmer occupations for which this wage determination does not specify an SCA wage rate then the wage rate for that employee must be conformed in accordance with the conformance procedures described in the conformance note included on this wage determination.

Additionally because job titles vary widely and change quickly in the computer industry job titles are not determinative of the application of the computer professional exemption. Therefore the exemption applies only to computer employees who satisfy the compensation requirements and whose primary duty consists of:

(1) The application of systems analysis techniques and procedures including consulting with users to determine hardware software or system functional specifications;



(2) The design development documentation analysis creation testing or modification of computer systems or programs including prototypes based on and related to user or system design specifications;

(3) The design documentation testing creation or modification of computer programs related to machine operating systems; or

(4) A combination of the aforementioned duties the performance of which requires the same level of skills. (29 C.F.R. 541.400).

2) AIR TRAFFIC CONTROLLERS AND WEATHER OBSERVERS - NIGHT PAY & SUNDAY PAY: If you work at night as part of a regular tour of duty you will earn a night differential and receive an additional 10% of basic pay for any hours worked between 6pm and 6am. If you are a full-time employed (40 hours a week) and Sunday is part of your regularly scheduled workweek you are paid at your rate of basic pay plus a Sunday premium of 25% of your basic rate for each hour of Sunday work which is not overtime (i.e. occasional work on Sunday outside the normal tour of duty is considered overtime work).

\*\* HAZARDOUS PAY DIFFERENTIAL \*\*

An 8 percent differential is applicable to employees employed in a position that represents a high degree of hazard when working with or in close proximity to ordnance explosives and incendiary materials. This includes work such as screening blending dying mixing and pressing of sensitive ordnance explosives and pyrotechnic compositions such as lead azide black powder and photoflash powder. All dry-house activities involving propellants or explosives. Demilitarization modification renovation demolition and maintenance operations on sensitive ordnance explosives and incendiary materials. All operations involving re-grading and cleaning of artillery ranges.

A 4 percent differential is applicable to employees employed in a position that represents a low degree of hazard when working with or in close proximity to ordnance (or employees possibly adjacent to) explosives and incendiary materials which involves potential injury such as laceration of hands face or arms of the employee engaged in the operation irritation of the skin minor burns and the like; minimal damage to immediate or adjacent work area or equipment being used. All operations involving unloading storage and hauling of ordnance explosive and incendiary ordnance material other than small arms ammunition. These differentials are only applicable to work that has been specifically designated by the agency for ordnance explosives and incendiary material differential pay.

**\*\* UNIFORM ALLOWANCE \*\***

If employees are required to wear uniforms in the performance of this contract (either by the terms of the Government contract by the employer by the state or local law etc.) the cost of furnishing such uniforms and maintaining (by laundering or dry cleaning) such uniforms is an expense that may not be borne by an employee where such cost reduces the hourly rate below that required by the wage determination. The Department of Labor will accept payment in accordance with the following standards as compliance:

The contractor or subcontractor is required to furnish all employees with an adequate number of uniforms without cost or to reimburse employees for the actual cost of the uniforms. In addition where uniform cleaning and maintenance is made the responsibility of the employee all contractors and subcontractors subject to this wage determination shall (in the absence of a bona fide collective bargaining agreement providing for a different amount or the furnishing of contrary affirmative proof as to the actual cost) reimburse all employees for such cleaning and maintenance at a rate of \$3.35 per week (or \$.67 cents per day). However in those instances where the uniforms furnished are made of "wash and wear" materials may be routinely washed and dried with other personal garments and do not require any special treatment such as dry cleaning daily washing or commercial laundering in order to meet the cleanliness or appearance standards set by the terms of the Government contract by the contractor by law or by the nature of the work there is no requirement that employees be reimbursed for uniform maintenance costs.

\*\* SERVICE CONTRACT ACT DIRECTORY OF OCCUPATIONS \*\*

The duties of employees under job titles listed are those described in the ""Service Contract Act Directory of Occupations"" Fifth Edition (Revision 1) dated September 2015 unless otherwise indicated.

\*\* REQUEST FOR AUTHORIZATION OF ADDITIONAL CLASSIFICATION AND WAGE RATE Standard Form 1444 (SF-1444) \*\*

Conformance Process:

The contracting officer shall require that any class of service employee which is not listed herein and which is to be employed under the contract (i.e. the work to be performed is not performed by any classification listed in the wage determination) be classified by the contractor so as to provide a reasonable relationship (i.e. appropriate level of skill comparison) between such unlisted classifications and the classifications listed in the wage determination (See 29 CFR 4.6(b)(2)(i)). Such conforming procedures shall be initiated by the contractor prior to the performance of contract work by such unlisted class(es) of employees (See 29 CFR 4.6(b)(2)(ii)). The Wage and Hour Division shall make a final determination of conformed classification wage rate and/or fringe benefits which shall be paid to all employees performing in the classification from the first day of work on which contract work is performed by them in the classification. Failure to pay such unlisted employees the compensation agreed upon by the interested parties and/or fully determined by the Wage and Hour Division retroactive to the date such class of employees commenced contract work shall be a violation of the Act and this contract. (See 29 CFR 4.6(b)(2)(v)). When multiple wage determinations are included in a contract a separate SF-1444 should be prepared for each wage determination to which a class(es) is to be conformed.

The process for preparing a conformance request is as follows:

- 1) When preparing the bid the contractor identifies the need for a conformed occupation(s) and computes a proposed rate(s).
  
- 2) After contract award the contractor prepares a written report listing in order the proposed classification title(s) a Federal grade equivalency (FGE) for each proposed classification(s) job description(s) and rationale for proposed wage rate(s) including information regarding the agreement or disagreement of the authorized representative of the employees involved or where there is no authorized representative the employees themselves. This report should be submitted to the contracting officer no later than 30 days after such unlisted class(es) of employees performs any contract work.
  
- 3) The contracting officer reviews the proposed action and promptly submits a report of the action together with the agency's recommendations and pertinent information including the position of the contractor and the employees to the U.S. Department of Labor Wage and Hour Division for review (See 29 CFR 4.6(b)(2)(ii)).
  
- 4) Within 30 days of receipt the Wage and Hour Division approves modifies or disapproves the action via transmittal to the agency contracting officer or notifies the contracting officer that additional time will be required to process the request.
  
- 5) The contracting officer transmits the Wage and Hour Division's decision to the contractor.

6) Each affected employee shall be furnished by the contractor with a written copy of such determination or it shall be posted as a part of the wage determination (See 29 CFR 4.6(b)(2)(iii)).

Information required by the Regulations must be submitted on SF-1444 or bond paper.

When preparing a conformance request the "Service Contract Act Directory of Occupations" should be used to compare job definitions to ensure that duties requested are not performed by a classification already listed in the wage determination. Remember it is not the job title but the required tasks that determine whether a class is included in an established wage determination. Conformances may not be used to artificially split combine or subdivide classifications listed in the wage determination (See 29 CFR 4.152(c)(1))."

"REGISTER OF WAGE DETERMINATIONS UNDER | U.S. DEPARTMENT OF LABOR

THE SERVICE CONTRACT ACT | EMPLOYMENT STANDARDS ADMINISTRATION

By direction of the Secretary of Labor | WAGE AND HOUR DIVISION

| WASHINGTON D.C. 20210

| Wage Determination No.: 2015-5291

Daniel W. Simms Division of | Revision No.: 13

Director Wage Determinations | Date Of Last Revision: 07/16/2019

Note: Under Executive Order (EO) 13658 an hourly minimum wage of \$10.60 for calendar year 2019 applies to all contracts subject to the Service Contract Act for which the contract is awarded (and any solicitation was issued) on or after January 1 2015. If this contract is covered by the EO the contractor must pay all workers in any classification listed on this wage determination at least \$10.60 per hour (or the applicable wage rate listed on this wage determination if it is higher) for all hours spent performing on the contract in calendar year 2019. The EO minimum wage rate will be adjusted annually. Additional information on contractor requirements and worker protections under the EO is available at www.dol.gov/whd/govcontracts.

State: Texas

Area: Texas County of Frio

\*\*Fringe Benefits Required Follow the Occupational Listing\*\*

OCCUPATION CODE - TITLE	FOOTNOTE	RATE
01000 - Administrative Support And Clerical Occupations		
01011 - Accounting Clerk I		13.86

01012 - Accounting Clerk II	15.56
01013 - Accounting Clerk III	17.41
01020 - Administrative Assistant	21.69
01035 - Court Reporter	16.67
01041 - Customer Service Representative I	11.69
01042 - Customer Service Representative II	13.14
01043 - Customer Service Representative III	14.34
01051 - Data Entry Operator I	12.34
01052 - Data Entry Operator II	13.46
01060 - Dispatcher Motor Vehicle	16.89
01070 - Document Preparation Clerk	13.18
01090 - Duplicating Machine Operator	13.18
01111 - General Clerk I	12.73
01112 - General Clerk II	13.90
01113 - General Clerk III	15.60
01120 - Housing Referral Assistant	18.58
01141 - Messenger Courier	11.98
01191 - Order Clerk I	14.20
01192 - Order Clerk II	15.51
01261 - Personnel Assistant (Employment) I	15.06
01262 - Personnel Assistant (Employment) II	16.85
01263 - Personnel Assistant (Employment) III	18.79
01270 - Production Control Clerk	19.27
01290 - Rental Clerk	13.77
01300 - Scheduler Maintenance	14.90
01311 - Secretary I	14.90
01312 - Secretary II	16.67
01313 - Secretary III	18.58
01320 - Service Order Dispatcher	15.10
01410 - Supply Technician	21.69
01420 - Survey Worker	14.74
01460 - Switchboard Operator/Receptionist	13.03
01531 - Travel Clerk I	13.18
01532 - Travel Clerk II	14.00
01533 - Travel Clerk III	14.49
01611 - Word Processor I	12.91
01612 - Word Processor II	14.50
01613 - Word Processor III	16.21
05000 - Automotive Service Occupations	
05005 - Automobile Body Repairer, Fiberglass	19.08
05010 - Automotive Electrician	19.28

05040 - Automotive Glass Installer	18.03
05070 - Automotive Worker	18.03
05110 - Mobile Equipment Servicer	15.55
05130 - Motor Equipment Metal Mechanic	20.44
05160 - Motor Equipment Metal Worker	18.03
05190 - Motor Vehicle Mechanic	20.44
05220 - Motor Vehicle Mechanic Helper	14.31
05250 - Motor Vehicle Upholstery Worker	16.78
05280 - Motor Vehicle Wrecker	18.03
05310 - Painter Automotive	19.28
05340 - Radiator Repair Specialist	18.03
05370 - Tire Repairer	13.86
05400 - Transmission Repair Specialist	20.44
07000 - Food Preparation And Service Occupations	
07010 - Baker	11.36
07041 - Cook I	10.67
07042 - Cook II	12.37
07070 - Dishwasher	8.99
07130 - Food Service Worker	9.97
07210 - Meat Cutter	15.01
07260 - Waiter/Waitress	9.05
09000 - Furniture Maintenance And Repair Occupations	
09010 - Electrostatic Spray Painter	19.32
09040 - Furniture Handler	12.04
09080 - Furniture Refinisher	19.59
09090 - Furniture Refinisher Helper	14.57
09110 - Furniture Repairer Minor	17.07
09130 - Upholsterer	19.59
11000 - General Services And Support Occupations	
11030 - Cleaner Vehicles	12.38
11060 - Elevator Operator	10.30
11090 - Gardener	16.26
11122 - Housekeeping Aide	10.30
11150 - Janitor	10.30
11210 - Laborer Grounds Maintenance	12.37
11240 - Maid or Houseman	9.78
11260 - Pruner	11.08
11270 - Tractor Operator	14.97
11330 - Trail Maintenance Worker	12.37
11360 - Window Cleaner	11.50
12000 - Health Occupations	



12010 - Ambulance Driver	17.28
12011 - Breath Alcohol Technician	19.55
12012 - Certified Occupational Therapist Assistant	31.35
12015 - Certified Physical Therapist Assistant	30.60
12020 - Dental Assistant	16.37
12025 - Dental Hygienist	40.65
12030 - EKG Technician	27.71
12035 - Electroneurodiagnostic Technologist	27.71
12040 - Emergency Medical Technician	17.28
12071 - Licensed Practical Nurse I	17.48
12072 - Licensed Practical Nurse II	19.55
12073 - Licensed Practical Nurse III	21.80
12100 - Medical Assistant	13.85
12130 - Medical Laboratory Technician	20.44
12160 - Medical Record Clerk	14.65
12190 - Medical Record Technician	16.39
12195 - Medical Transcriptionist	17.32
12210 - Nuclear Medicine Technologist	42.97
12221 - Nursing Assistant I	11.61
12222 - Nursing Assistant II	13.05
12223 - Nursing Assistant III	14.24
12224 - Nursing Assistant IV	15.99
12235 - Optical Dispenser	15.79
12236 - Optical Technician	25.52
12250 - Pharmacy Technician	17.23
12280 - Phlebotomist	17.27
12305 - Radiologic Technologist	26.41
12311 - Registered Nurse I	25.88
12312 - Registered Nurse II	31.68
12313 - Registered Nurse II Specialist	31.68
12314 - Registered Nurse III	38.30
12315 - Registered Nurse III Anesthetist	38.30
12316 - Registered Nurse IV	45.94
12317 - Scheduler (Drug and Alcohol Testing)	24.22
12320 - Substance Abuse Treatment Counselor	20.90
13000 - Information And Arts Occupations	
13011 - Exhibits Specialist I	17.38
13012 - Exhibits Specialist II	21.54
13013 - Exhibits Specialist III	26.37
13041 - Illustrator I	17.38
13042 - Illustrator II	21.54

13043 - Illustrator III		26.37
13047 - Librarian		23.88
13050 - Library Aide/Clerk		18.30
13054 - Library Information Technology Systems Administrator		21.54
13058 - Library Technician		13.22
13061 - Media Specialist I		15.54
13062 - Media Specialist II		17.38
13063 - Media Specialist III		19.39
13071 - Photographer I		14.87
13072 - Photographer II		16.64
13073 - Photographer III		20.61
13074 - Photographer IV		25.20
13075 - Photographer V		30.50
13090 - Technical Order Library Clerk		15.80
13110 - Video Teleconference Technician		15.65
14000 - Information Technology Occupations		
14041 - Computer Operator I		13.62
14042 - Computer Operator II		15.24
14043 - Computer Operator III		17.03
14044 - Computer Operator IV		19.00
14045 - Computer Operator V		21.10
14071 - Computer Programmer I	(see 1)	20.83
14072 - Computer Programmer II	(see 1)	25.80
14073 - Computer Programmer III	(see 1)	
14074 - Computer Programmer IV	(see 1)	
14101 - Computer Systems Analyst I	(see 1)	
14102 - Computer Systems Analyst II	(see 1)	
14103 - Computer Systems Analyst III	(see 1)	
14150 - Peripheral Equipment Operator		13.62
14160 - Personal Computer Support Technician		19.00
14170 - System Support Specialist		22.88
15000 - Instructional Occupations		
15010 - Aircrew Training Devices Instructor (Non-Rated)		28.51
15020 - Aircrew Training Devices Instructor (Rated)		34.51
15030 - Air Crew Training Devices Instructor (Pilot)		41.36
15050 - Computer Based Training Specialist / Instructor		28.51
15060 - Educational Technologist		31.90
15070 - Flight Instructor (Pilot)		41.36
15080 - Graphic Artist		19.83
15085 - Maintenance Test Pilot Fixed Jet/Prop		41.36

15086 - Maintenance Test Pilot Rotary Wing	41.36
15088 - Non-Maintenance Test/Co-Pilot	41.36
15090 - Technical Instructor	19.50
15095 - Technical Instructor/Course Developer	23.62
15110 - Test Proctor	14.20
15120 - Tutor	14.20
16000 - Laundry Dry-Cleaning Pressing And Related Occupations	
16010 - Assembler	9.51
16030 - Counter Attendant	9.51
16040 - Dry Cleaner	11.55
16070 - Finisher Flatwork Machine	9.51
16090 - Presser Hand	9.51
16110 - Presser Machine Drycleaning	9.51
16130 - Presser Machine Shirts	9.51
16160 - Presser Machine Wearing Apparel Laundry	9.51
16190 - Sewing Machine Operator	12.20
16220 - Tailor	12.79
16250 - Washer Machine	10.31
19000 - Machine Tool Operation And Repair Occupations	
19010 - Machine-Tool Operator (Tool Room)	20.84
19040 - Tool And Die Maker	25.71
21000 - Materials Handling And Packing Occupations	
21020 - Forklift Operator	14.88
21030 - Material Coordinator	19.27
21040 - Material Expediter	19.27
21050 - Material Handling Laborer	13.21
21071 - Order Filler	11.75
21080 - Production Line Worker (Food Processing)	14.88
21110 - Shipping Packer	13.85
21130 - Shipping/Receiving Clerk	13.85
21140 - Store Worker I	11.40
21150 - Stock Clerk	15.89
21210 - Tools And Parts Attendant	14.88
21410 - Warehouse Specialist	14.88
23000 - Mechanics And Maintenance And Repair Occupations	
23010 - Aerospace Structural Welder	23.91
23019 - Aircraft Logs and Records Technician	18.62
23021 - Aircraft Mechanic I	22.69
23022 - Aircraft Mechanic II	23.91
23023 - Aircraft Mechanic III	25.15
23040 - Aircraft Mechanic Helper	15.89

23050 - Aircraft Painter	21.40
23060 - Aircraft Servicer	18.62
23070 - Aircraft Survival Flight Equipment Technician	21.40
23080 - Aircraft Worker	20.01
23091 - Aircrew Life Support Equipment (ALSE) Mechanic	20.01
I	
23092 - Aircrew Life Support Equipment (ALSE) Mechanic	22.69
II	
23110 - Appliance Mechanic	18.87
23120 - Bicycle Repairer	15.14
23125 - Cable Splicer	28.48
23130 - Carpenter Maintenance	16.74
23140 - Carpet Layer	18.94
23160 - Electrician Maintenance	22.51
23181 - Electronics Technician Maintenance I	20.37
23182 - Electronics Technician Maintenance II	23.42
23183 - Electronics Technician Maintenance III	27.84
23260 - Fabric Worker	17.62
23290 - Fire Alarm System Mechanic	20.17
23310 - Fire Extinguisher Repairer	16.33
23311 - Fuel Distribution System Mechanic	18.21
23312 - Fuel Distribution System Operator	13.85
23370 - General Maintenance Worker	15.31
23380 - Ground Support Equipment Mechanic	22.69
23381 - Ground Support Equipment Servicer	18.62
23382 - Ground Support Equipment Worker	20.01
23391 - Gunsmith I	16.33
23392 - Gunsmith II	18.94
23393 - Gunsmith III	21.47
23410 - Heating Ventilation And Air-Conditioning Mechanic	16.41
23411 - Heating Ventilation And Air Contidioning Mechanic (Research Facility)	17.25
23430 - Heavy Equipment Mechanic	23.25
23440 - Heavy Equipment Operator	17.69
23460 - Instrument Mechanic	21.47
23465 - Laboratory/Shelter Mechanic	20.25
23470 - Laborer	13.11
23510 - Locksmith	19.77
23530 - Machinery Maintenance Mechanic	23.06
23550 - Machinist Maintenance	20.31

23580 - Maintenance Trades Helper	13.77
23591 - Metrology Technician I	21.47
23592 - Metrology Technician II	22.63
23593 - Metrology Technician III	23.80
23640 - Millwright	20.33
23710 - Office Appliance Repairer	19.32
23760 - Painter Maintenance	17.87
23790 - Pipefitter Maintenance	21.31
23810 - Plumber Maintenance	20.74
23820 - Pneudraulic Systems Mechanic	21.47
23850 - Rigger	21.47
23870 - Scale Mechanic	18.94
23890 - Sheet-Metal Worker Maintenance	18.80
23910 - Small Engine Mechanic	16.23
23931 - Telecommunications Mechanic I	23.90
23932 - Telecommunications Mechanic II	25.19
23950 - Telephone Lineman	22.25
23960 - Welder Combination Maintenance	18.48
23965 - Well Driller	18.06
23970 - Woodcraft Worker	21.47
23980 - Woodworker	15.94
24000 - Personal Needs Occupations	
24550 - Case Manager	12.27
24570 - Child Care Attendant	9.46
24580 - Child Care Center Clerk	11.80
24610 - Chore Aide	9.37
24620 - Family Readiness And Support Services Coordinator	12.27
24630 - Homemaker	12.27
25000 - Plant And System Operations Occupations	
25010 - Boiler Tender	22.55
25040 - Sewage Plant Operator	17.60
25070 - Stationary Engineer	22.55
25190 - Ventilation Equipment Tender	15.80
25210 - Water Treatment Plant Operator	17.60
27000 - Protective Service Occupations	
27004 - Alarm Monitor	15.41
27007 - Baggage Inspector	13.59
27008 - Corrections Officer	18.80
27010 - Court Security Officer	18.26
27030 - Detection Dog Handler	15.21

27040 - Detention Officer	18.80
27070 - Firefighter	17.58
27101 - Guard I	13.59
27102 - Guard II	15.21
27131 - Police Officer I	21.86
27132 - Police Officer II	24.29
28000 - Recreation Occupations	
28041 - Carnival Equipment Operator	12.74
28042 - Carnival Equipment Repairer	13.85
28043 - Carnival Worker	9.45
28210 - Gate Attendant/Gate Tender	12.83
28310 - Lifeguard	11.34
28350 - Park Attendant (Aide)	14.35
28510 - Recreation Aide/Health Facility Attendant	10.47
28515 - Recreation Specialist	17.50
28630 - Sports Official	11.43
28690 - Swimming Pool Operator	16.05
29000 - Stevedoring/Longshoremen Occupational Services	
29010 - Blocker And Bracer	20.23
29020 - Hatch Tender	20.23
29030 - Line Handler	20.23
29041 - Stevedore I	19.65
29042 - Stevedore II	22.09
30000 - Technical Occupations	
30010 - Air Traffic Control Specialist Center (HFO) (see 2)	44.44
30011 - Air Traffic Control Specialist Station (HFO) (see 2)	30.64
30012 - Air Traffic Control Specialist Terminal (HFO) (see 2)	33.75
30021 - Archeological Technician I	17.95
30022 - Archeological Technician II	20.08
30023 - Archeological Technician III	24.87
30030 - Cartographic Technician	24.87
30040 - Civil Engineering Technician	18.63
30051 - Cryogenic Technician I	27.55
30052 - Cryogenic Technician II	30.42
30061 - Drafter/CAD Operator I	17.95
30062 - Drafter/CAD Operator II	20.08
30063 - Drafter/CAD Operator III	22.39
30064 - Drafter/CAD Operator IV	27.24
30081 - Engineering Technician I	16.31
30082 - Engineering Technician II	18.34
30083 - Engineering Technician III	20.47

30084 - Engineering Technician IV	25.40
30085 - Engineering Technician V	31.02
30086 - Engineering Technician VI	37.53
30090 - Environmental Technician	23.75
30095 - Evidence Control Specialist	24.87
30210 - Laboratory Technician	20.73
30221 - Latent Fingerprint Technician I	27.55
30222 - Latent Fingerprint Technician II	30.42
30240 - Mathematical Technician	24.87
30361 - Paralegal/Legal Assistant I	17.49
30362 - Paralegal/Legal Assistant II	21.66
30363 - Paralegal/Legal Assistant III	26.50
30364 - Paralegal/Legal Assistant IV.	32.06
30375 - Petroleum Supply Specialist	30.42
30390 - Photo-Optics Technician	21.27
30395 - Radiation Control Technician	30.42
30461 - Technical Writer I	24.87
30462 - Technical Writer II	30.42
30463 - Technical Writer III	36.54
30491 - Unexploded Ordnance (UXO) Technician I	28.24
30492 - Unexploded Ordnance (UXO) Technician II	34.17
30493 - Unexploded Ordnance (UXO) Technician III	40.96
30494 - Unexploded (UXO) Safety Escort	28.24
30495 - Unexploded (UXO) Sweep Personnel	28.24
30501 - Weather Forecaster I	27.55
30502 - Weather Forecaster II	33.51
30620 - Weather Observer Combined Upper Air Or	(see 2) 22.39
Surface Programs	
30621 - Weather Observer Senior	(see 2) 24.87
31000 - Transportation/Mobile Equipment Operation Occupations	
31010 - Airplane Pilot	34.17
31020 - Bus Aide	10.26
31030 - Bus Driver	15.05
31043 - Driver Courier	13.04
31260 - Parking and Lot Attendant	11.13
31290 - Shuttle Bus Driver	14.16
31310 - Taxi Driver	11.80
31361 - Truckdriver Light	14.16
31362 - Truckdriver Medium	15.27
31363 - Truckdriver Heavy	18.94
31364 - Truckdriver Tractor-Trailer	18.94

99000 - Miscellaneous Occupations	
99020 - Cabin Safety Specialist	16.66
99030 - Cashier	9.90
99050 - Desk Clerk	9.35
99095 - Embalmer	30.45
99130 - Flight Follower	28.24
99251 - Laboratory Animal Caretaker I	15.08
99252 - Laboratory Animal Caretaker II	15.83
99260 - Marketing Analyst	33.05
99310 - Mortician	30.45
99410 - Pest Controller	21.22
99510 - Photofinishing Worker	14.84
99710 - Recycling Laborer	16.90
99711 - Recycling Specialist	20.19
99730 - Refuse Collector	16.10
99810 - Sales Clerk	11.25
99820 - School Crossing Guard	12.73
99830 - Survey Party Chief	25.28
99831 - Surveying Aide	17.18
99832 - Surveying Technician	21.14
99840 - Vending Machine Attendant	15.68
99841 - Vending Machine Repairer	17.78
99842 - Vending Machine Repairer Helper	15.68

---

Note: Executive Order (EO) 13706 Establishing Paid Sick Leave for Federal Contractors applies to all contracts subject to the Service Contract Act for which the contract is awarded (and any solicitation was issued) on or after January 1 2017. If this contract is covered by the EO the contractor must provide employees with 1 hour of paid sick leave for every 30 hours they work up to 56 hours of paid sick leave each year. Employees must be permitted to use paid sick leave for their own illness injury or other health-related needs including preventive care; to assist a family member (or person who is like family to the employee) who is ill



injured or has other health-related needs including preventive care; or for reasons resulting from or to assist a family member (or person who is like family to the employee) who is the victim of domestic violence sexual assault or stalking. Additional information on contractor requirements and worker protections under the EO is available at [www.dol.gov/whd/govcontracts](http://www.dol.gov/whd/govcontracts).

ALL OCCUPATIONS LISTED ABOVE RECEIVE THE FOLLOWING BENEFITS:

HEALTH & WELFARE: \$4.54 per hour up to 40 hours per week or \$181.60 per week or \$786.93 per month

HEALTH & WELFARE EO 13706: \$4.22 per hour up to 40 hours per week or \$168.80 per week or \$731.47 per month\*

\*This rate is to be used only when compensating employees for performance on an SCA-covered contract also covered by EO 13706 Establishing Paid Sick Leave for Federal Contractors. A contractor may not receive credit toward its SCA obligations for any paid sick leave provided pursuant to EO 13706.

VACATION: 2 weeks paid vacation after 1 year of service with a contractor or successor 3 weeks after 5 years and 4 weeks after 15 years. Length of service includes the whole span of continuous service with the present contractor or successor wherever employed and with the predecessor contractors in the performance of similar work at the same Federal facility. (Reg. 29 CFR 4.173)

HOLIDAYS: A minimum of ten paid holidays per year: New Year's Day Martin Luther King Jr.'s Birthday Washington's Birthday Memorial Day Independence Day Labor Day Columbus Day Veterans' Day Thanksgiving Day and Christmas Day. (A contractor may substitute for any of the named holidays another day off with pay in

accordance with a plan communicated to the employees involved.) (See 29 CFR 4.174)

THE OCCUPATIONS WHICH HAVE NUMBERED FOOTNOTES IN PARENTHESES RECEIVE THE FOLLOWING:

1) COMPUTER EMPLOYEES: Under the SCA at section 8(b) this wage determination does not apply to any employee who individually qualifies as a bona fide executive administrative or professional employee as defined in 29 C.F.R. Part 541. Because most Computer System Analysts and Computer Programmers who are compensated at a rate not less than \$27.63 (or on a salary or fee basis at a rate not less than \$455 per week) an hour would likely qualify as exempt computer professionals (29 C.F.R. 541.400) wage rates may not be listed on this wage determination for all occupations within those job families. In addition because this wage determination may not list a wage rate for some or all occupations within those job families if the survey data indicates that the prevailing wage rate for the occupation equals or exceeds \$27.63 per hour conformances may be necessary for certain nonexempt employees. For example if an individual employee is nonexempt but nevertheless performs duties within the scope of one of the Computer Systems Analyst or Computer Programmer occupations for which this wage determination does not specify an SCA wage rate then the wage rate for that employee must be conformed in accordance with the conformance procedures described in the conformance note included on this wage determination.

Additionally because job titles vary widely and change quickly in the computer industry job titles are not determinative of the application of the computer professional exemption. Therefore the exemption applies only to computer employees who satisfy the compensation requirements and whose primary duty consists of:

(1) The application of systems analysis techniques and procedures including consulting with users to determine hardware software or system functional specifications;

(2) The design development documentation analysis creation testing or modification of computer systems or programs including prototypes based on and related to user or system design specifications;

(3) The design documentation testing creation or modification of computer programs related to machine operating systems; or

(4) A combination of the aforementioned duties the performance of which requires the same level of skills. (29 C.F.R. 541.400).

2) AIR TRAFFIC CONTROLLERS AND WEATHER OBSERVERS - NIGHT PAY & SUNDAY PAY: If you work at night as part of a regular tour of duty you will earn a night differential and receive an additional 10% of basic pay for any hours worked between 6pm and 6am. If you are a full-time employed (40 hours a week) and Sunday is part of your regularly scheduled workweek you are paid at your rate of basic pay plus a Sunday premium of 25% of your basic rate for each hour of Sunday work which is not overtime (i.e. occasional work on Sunday outside the normal tour of duty is considered overtime work).

**\*\* HAZARDOUS PAY DIFFERENTIAL \*\***

An 8 percent differential is applicable to employees employed in a position that represents a high degree of hazard when working with or in close proximity to ordnance explosives and incendiary materials. This includes work such as screening blending dying mixing and pressing of sensitive ordnance explosives and pyrotechnic compositions such as lead azide black powder and photoflash powder. All dry-house activities involving propellants or explosives. Demilitarization modification renovation demolition and maintenance operations on sensitive ordnance explosives and incendiary materials. All operations involving re-grading and cleaning of artillery ranges.

A 4 percent differential is applicable to employees employed in a position that represents a low degree of hazard when working with or in close proximity to ordnance (or employees possibly adjacent to) explosives and incendiary materials which involves potential injury such as laceration of hands, face or arms of the employee engaged in the operation, irritation of the skin, minor burns and the like; minimal damage to immediate or adjacent work area or equipment being used. All operations involving unloading, storage and hauling of ordnance, explosive and incendiary ordnance material other than small arms ammunition. These differentials are only applicable to work that has been specifically designated by the agency for ordnance, explosives and incendiary material differential pay.

**\*\* UNIFORM ALLOWANCE \*\***

If employees are required to wear uniforms in the performance of this contract (either by the terms of the Government contract by the employer by the state or local law etc.) the cost of furnishing such uniforms and maintaining (by laundering or dry cleaning) such uniforms is an expense that may not be borne by an employee where such cost reduces the hourly rate below that required by the wage determination. The Department of Labor will accept payment in accordance with the following standards as compliance:

The contractor or subcontractor is required to furnish all employees with an adequate number of uniforms without cost or to reimburse employees for the actual cost of the uniforms. In addition where uniform cleaning and maintenance is made the responsibility of the employee all contractors and subcontractors, subject to this wage determination shall (in the absence of a bona fide collective bargaining agreement providing for a different amount or the furnishing of contrary affirmative proof as to the actual cost) reimburse all employees for such cleaning and maintenance at a rate of \$3.35 per week (or \$.67 cents per day). However in those instances where the uniforms furnished are made of "wash and wear" materials may be routinely washed and dried with other personal garments and do not require any special treatment such as dry cleaning, daily washing or commercial laundering in order to meet the cleanliness or appearance standards set by the terms of the Government contract by the contractor, by law or by the nature of the work there is no requirement that employees be reimbursed for uniform maintenance costs.

\*\* SERVICE CONTRACT ACT DIRECTORY OF OCCUPATIONS \*\*

The duties of employees under job titles listed are those described in the  
""Service Contract Act Directory of Occupations"" Fifth Edition (Revision 1)  
dated September 2015 unless otherwise indicated.

\*\* REQUEST FOR AUTHORIZATION OF ADDITIONAL CLASSIFICATION AND WAGE RATE Standard  
Form 1444 (SF-1444) \*\*

Conformance Process:

The contracting officer shall require that any class of service employee which is not listed herein and which is to be employed under the contract (i.e. the work to be performed is not performed by any classification listed in the wage determination) be classified by the contractor so as to provide a reasonable relationship (i.e. appropriate level of skill comparison) between such unlisted classifications and the classifications listed in the wage determination (See 29 CFR 4.6(b)(2)(i)). Such conforming procedures shall be initiated by the contractor prior to the performance of contract work by such unlisted class(es) of employees (See 29 CFR 4.6(b)(2)(ii)). The Wage and Hour Division shall make a final determination of conformed classification wage rate and/or fringe benefits which shall be paid to all employees performing in the classification from the first day of work on which contract work is performed by them in the classification. Failure to pay such unlisted employees the compensation agreed upon by the interested parties and/or fully determined by the Wage and Hour Division retroactive to the date such class of employees commenced contract work shall be a violation of the Act and this contract. (See 29 CFR 4.6(b)(2)(v)). When multiple wage determinations are included in a contract a separate SF-1444 should be prepared for each wage determination to which a class(es) is to be conformed.

The process for preparing a conformance request is as follows:

- 1) When preparing the bid the contractor identifies the need for a conformed occupation(s) and computes a proposed rate(s).
  
- 2) After contract award the contractor prepares a written report listing in order the proposed classification title(s) a Federal grade equivalency (FGE) for each proposed classification(s) job description(s) and rationale for proposed wage rate(s) including information regarding the agreement or disagreement of the authorized representative of the employees involved or where there is no authorized representative the employees themselves. This report should be submitted to the contracting officer no later than 30 days after such unlisted class(es) of employees performs any contract work.
  
- 3) The contracting officer reviews the proposed action and promptly submits a report of the action together with the agency's recommendations and pertinent information including the position of the contractor and the employees to the U.S. Department of Labor Wage and Hour Division for review. (See 29 CFR 4.6(b)(2)(ii)).
  
- 4) Within 30 days of receipt the Wage and Hour Division approves modifies or disapproves the action via transmittal to the agency contracting officer or notifies the contracting officer that additional time will be required to process the request.
  
- 5) The contracting officer transmits the Wage and Hour Division's decision to the contractor.

6) Each affected employee shall be furnished by the contractor with a written copy of such determination or it shall be posted as a part of the wage determination (See 29 CFR 4.6(b)(2)(iii)).

Information required by the Regulations must be submitted on SF-1444 or bond paper.

When preparing a conformance request the ""Service Contract Act Directory of Occupations"" should be used to compare job definitions to ensure that duties requested are not performed by a classification already listed in the wage determination. Remember it is not the job title but the required tasks that determine whether a class is included in an established wage determination. Conformances may not be used to artificially split combine or subdivide classifications listed in the wage determination (See 29 CFR 4.152(c)(1))."

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   5
2. AMENDMENT/MODIFICATION NO. P00005	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW Suite (b)(6); WASHINGTON DC 20536 (b)(7)(C)	CODE ICE/DCR	7. ADMINISTERED BY (If other than Item 6) ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, suite (b)(6); Washington DC 20536 (b)(7)(C)	CODE ICE/DCR
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) DILLEY CITY OF P O BOX 230 DILLEY TX 780170230		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11) 4-22-2020
CODE 0916926400000 FACILITY CODE		X 10A. MODIFICATION OF CONTRACT/ORDER NO. 70CDCR18DIG000012	10B. DATED (SEE ITEM 13) 09/26/2018

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 telegram 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 telegram or letter, provided each telegram or letter 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 date, 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) In accordance with Article 10 of the IGSA 70CDCR18DIG000012

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.)

DUNS Number: 091692640

COR: (b)(6); (b)(7)(C) @ice.dhs.gov, 830-378-(b)(6);

Alternate COR: (b)(6); (b)(7)(C) @ice.dhs.gov, 210-283-(b)(6);

Contracting Officer: (b)(6); (b)(7)(C) @ice.dhs.gov, 202-732-(b)(6);

Contract Specialist: (b)(6); (b)(7)(C) @ice.dhs.gov, 202-732-(b)(6);

The purpose of this modification is to increase the rates for CLIN 0001 Residential Beds; CLIN 0003 Transportation over 50,000 miles; CLIN 0005 Guard Rate for up to 10,000 hours; and CLIN 0006 Medical Rovers due to wage determination number 2015-5291, Revision 13 dated 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) (b)(6); (b)(7)(C) CITY ADMINISTRATOR	15C. DATE SIGNED 4-22-2020	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b)(6); (b)(7)(C)	16C. DATE SIGNED 4/24/2020
(b)(6); (b)(7)(C)	(b)(6); (b)(7)(C)	(b)(6); (b)(7)(C)	(b)(6); (b)(7)(C)



**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
70CDCR18DIG000012/P00005

PAGE OF  
2 5

NAME OF OFFEROR OR CONTRACTOR  
DILLEY CITY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>7/16/2019. The administrative changes have been incorporated as follows into this modification:</p> <p>a) CLIN 0001 Residential Beds up to 2,400 has been updated to an informational CLIN only with rate information reflected in CLIN 0001A and 0001B.</p> <p>b) CLIN 0001A has been added to reflect the monthly rate of (b)(4) effective for the period of performance 09/26/2018 through 09/25/2019.</p> <p>c) CLIN 0001B has been added to reflect the monthly rate change from (b)(4) by (b)(4) effective for the period of performance 09/26/2019 through 09/22/2021 as a result of the wage determination fringe benefit increase.</p> <p>d) CLIN 0001C has been added to reflect the retroactive backpay amount of (b)(4) approved for fringe benefits between 09/26/2019 and 02/29/2020. This is a one time payment to be satisfied on the FY19 Task Order.</p> <p>e) CLIN 0003 has been updated to reflect a per mile rate change from (b)(4); (b)(7)(E) effective for the period of performance 09/26/2019 through 09/22/2021.</p> <p>f) CLIN 0005 has been updated to reflect an hourly rate change from (b)(4) effective for the period of performance 09/26/2019 through 09/22/2021.</p> <p>g) CLIN 0006 Medical Rovers has been updated to an informational CLIN only with rate information reflected in CLIN 0006A and 0006B</p> <p>h) CLIN 0006A has been added to reflect the monthly rate of (b)(4) effective for the period of performance 09/26/2018 through 09/25/2019.</p> <p>i) CLIN 0006B has been added to reflect the monthly rate change from (b)(4) to (b)(4) effective for the period of performance 09/26/2019 through 09/22/2021 as a result of the wage determination fringe benefit</p> <p>Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
70CDCR18DIG000012/P00005

PAGE 3 OF 5

NAME OF OFFEROR OR CONTRACTOR  
DILLEY CITY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>increase.</p> <p>The ceiling price for this IGSA has increased as follows as a result of this modification:</p> <p>FROM (b)(4)</p> <p>BY:</p> <p>TO:</p> <p>Period of Performance: 09/26/2018 to 09/22/2021</p> <p>Change Item 0001 to read as follows (amount shown is the obligated amount):</p>				
0001	<p>Residential Beds up to 2,400. This CLIN accounts for security, food, housing, recreation, clothing, pro bono telephone calls, religious meals, and transportation and fuel related expenses to medical and legal/court trips. Obligated Amount: (b)(4)</p> <p>Product/Service Code: S206</p> <p>Product/Service Description: HOUSEKEEPING- GUARD</p>			(b)(4)	
	<p>Add Item 0001A as follows:</p>				
0001A	<p>Residential Beds up to (b)(4)</p> <p>Bed Day Rate effective 09/26/2018 through 09/25/2019:</p> <p>(b)(4)</p> <p>Obligated Amount: (b)(4)</p> <p>Product/Service Code: S206</p> <p>Product/Service Description: HOUSEKEEPING- GUARD</p>				(b)(4)
	<p>Add Item 0001B as follows:</p>				
0001B	<p>Residential Beds up to (b)(4)</p> <p>Bed Day Rate effective 09/26/2019 through 09/22/2021:</p> <p>(b)(4)</p> <p>Obligated Amount: \$0.00</p> <p>Product/Service Code: S206</p> <p>Product/Service Description: HOUSEKEEPING- GUARD</p>				(b)(4)
	<p>Add Item 0001C as follows:</p> <p>Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
70CDCR18DIG000012/P00005

PAGE 4 OF 5

NAME OF OFFEROR OR CONTRACTOR  
DILLEY CITY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001C	<p>This CLIN is administrative in nature and accounts for the (b)(4); in retroactive backpay for increased fringe benefits 09/26/2019 through 02/29/2020. This is a one time payment that will be satisfied on the current task order. Obligated Amount (b)(4) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p>				(b)(4)
0003	<p>Change Item 0003 to read as follows (amount shown is the obligated amount): Transportation Over 50,000 miles  This transportation CLIN accounts for all expenses (including fuel) associated with transportation over 50,000 miles  The rate per mile for CLIN 0003 has increased as follows:  FROM: (b)(4) BY: TO: Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p>				(b)(4)
0005	<p>Change Item 0005 to read as follows (amount shown is the obligated amount): Guard Rate This CLIN provided a fully burdened labor rate for up to 10,000 hours of guard services  The hourly rate for CLIN 0005 has increased as follows effective 09/26/2019:  FROM: (b)(4) BY: TO: Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p>				(b)(4)
	<p>Change Item 0006 to read as follows (amount shown Continued ...</p>				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
70CDCR18DIG000012/P00005

PAGE OF  
5 5

NAME OF OFFEROR OR CONTRACTOR  
DILLEY CITY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	is the obligated amount):				
0006	Medical Rovers Obligated Amount: (b)(4); Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD  Add Item 0006A as follows:			(b)(4)	
0006A	Medical Rovers  Rate effective 09/26/2018 through 09/25/2019: (b)(4) Obligated Amount (b)(4) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD  Add Item 0006B as follows:				(b)(4)
0006B	Medical Rovers  Rate effective 09/26/2019 through 09/22/2021: (b)(4) Obligated Amount: (b)(4); Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD  All other terms and conditions of this IGSA remain unchanged.				(b)(4)

2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable)  
 P00006 See Block 16C

6. ISSUED BY CODE ICE/DCR 7. ADMINISTERED BY (If other than Item 6) CODE ICE/DCR  
 ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW Suite (b)(6); WASHINGTON DC 20536  
 ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, suite (b)(6); WASHINGTON DC 20536

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) 9A. AMENDMENT OF SOLICITATION NO.  
 DILLEY CITY OF (x)  
 ATTN (b)(6); (b)(7)(C) 9B. DATED (SEE ITEM 11)  
 P O BOX 230  
 DILLEY TX 780170230  
 10A. MODIFICATION OF CONTRACT/ORDER NO. 70CDCR18DIG000012  
 10B. DATED (SEE ITEM 13) 09/26/2018  
 CODE 0916926400000 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 telegram 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 telegram or letter, provided each telegram or letter 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 date, 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)  
 X Administrative Actions

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.)  
 DUNS Number: 091692640  
 Updated COR: (b)(6); (b)(7)(C)@ice.dhs.gov, 979-398 (b)(6)  
 Updated Alternate COR: (b)(6); (b)(7)(C)@ice.dhs.gov, 830-378 (b)(6);  
 Updated Contracting Officer: (b)(6); (b)(7)(C)@ice.dhs.gov, 202-732 (b)(6);  
 Updated Contract Specialist: (b)(6); (b)(7)(C)@ice.dhs.gov, 202-732 (b)(7)(C)

The purpose of this modification is to accomplish the following three actions:  
 1. This modification shall update the COR and ACOR Points of Contact as follows:  
 The Contracting Officer Representative (COR) is hereby updated from (b)(6); (b)(7)(C) to 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)  
 (b)(6); (b)(7)(C) ice.dhs.gov  
 TEL: 16B. UNITED STATES OF AMERICA (b)(6); (b)(7)(C)  
 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED (b)(6); (b)(7)(C)  
 (Signature of person authorized to sign) (Signature of Contracting Officer)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
70CDCR18DIG000012/P00006

PAGE OF  
2 2

NAME OF OFFEROR OR CONTRACTOR  
DILLEY CITY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>(b)(6); (b)(7)(C) The Alternate Contracting Officer Representative (ACOR) is hereby updated from (b)(6); (b)(7)(C) to (b)(6); (b)(7)(C)</p> <p>2. This modification authorizes the repurposing of South Texas Family Residential Center to a family unit residence. This includes two-parent family units, in addition to its current population of single Head of Household families. This change is effective July 22, 2020.</p> <p>3. This modification also adopts the 2020 Family Residential Standards. A crosswalk of the new standards versus the old standards is attached. Period of Performance: 09/26/2018 to 09/22/2021 All other terms and conditions of this IGSA remain unchanged.</p>				



SECURING "BLUE, BROWN AND GREEN NEIGHBORHOODS"  
FOR THE SOUTH TEXAS FAMILY RESIDENTIAL CENTER AT  
DILLEY, TEXAS

JULY 29, 2020

SOUTH TEXAS FAMILY RESIDENTIAL CENTER

TOTAL SITE AREA = +/- 50 ACRES  
SCALE = 1" = 100'-0"



2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable)  
 P00007 See Block 16C

6. ISSUED BY CODE ICE/DCR 7. ADMINISTERED BY (If other than Item 6) CODE ICE/DCR  
 ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW Suite (b)(6); WASHINGTON DC 20536  
 ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, suite (b)(6); Washington DC 20536

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) 9A. AMENDMENT OF SOLICITATION NO.  
 DILLEY CITY OF (x)  
 ATTN: (b)(6); (b)(7)(C) 9B. DATED (SEE ITEM 11)  
 P O BOX 230  
 DILLEY TX 780170230  
 10A. MODIFICATION OF CONTRACT/ORDER NO. x  
 70CDCR18DIG000012  
 10B. DATED (SEE ITEM 13)  
 09/26/2018  
 CODE 0916926400000 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 telegram 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 telegram or letter, provided each telegram or letter 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 date, 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) Administrative Actions

**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.)  
 DUNS Number: 091692640  
 COR: (b)(6); (b)(7)(C) @ice.dhs.gov, 979-398-(b)(6); (b)(7)(C)  
 Alternate COR: (b)(6); (b)(7)(C) @ice.dhs.gov, 830-378-(b)(6);  
 Contracting Officer: (b)(6); (b)(7)(C) @ice.dhs.gov, 202-732-(b)(6); (b)(7)(C)  
 Contract Specialist: (b)(6); (b)(7)(C) @ice.dhs.gov, 202-732-(b)(7)(C)

The purpose of this modification is to accomplish the following action:  
 1. This modification authorizes creation of CLIN 0007 to the South Texas Family Residential Center contract. This CLIN allows for the construction of additional fencing at the  
 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) (b)(6); (b)(7)(C)
15B. CONTRACTOR/OFFEROR	16B. UNITED STATES OF AMERICA
15C. DATE SIGNED	16C. DATE SIGNED
(Signature of person authorized to sign)	(Signature of Contracting Officer)



**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
70CDCR18DIG000012/P00007

PAGE OF  
2 2

NAME OF OFFEROR OR CONTRACTOR  
DILLEY CITY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0007	<p>facility and establishes the Not To Exceed amount of (b)(4)</p> <p>The Period of Performance for this action remains at 9/26/2018 - 9/22/2021. Period of Performance: 09/26/2018 to 09/22/2021</p> <p>Add Item 0007 as follows:</p> <p>Construction of Additional Fencing</p> <p>Not To Exceed the amount of (b)(4)</p> <p>Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>All other terms and conditions of this IGSA remain unchanged.</p>				(b)(4)

# QUALITY CONTROL PLAN

## 1. Introduction

CoreCivic's Quality Control Plan (QCP) is designed to work in conjunction with the Government's Quality Assurance Surveillance Plan (QASP) to provide continuous quality assurance and improvement. The objectives of CoreCivic's QCP at South Texas Family Residential Center (STFRC) are (1) to ensure that facility operations are provided at a uniform and acceptable level, consistent with contractual requirements and all applicable standards, policies, and procedures, and (2) to identify operational deficiencies, develop effective corrective action plans, and implement those corrective actions in a timely manner. These objectives will ensure that all programs and services provided by CoreCivic are performed at an acceptable and consistent level, and in a manner that ensures the welfare and safety of the detainee population and the public.

The QCP comprises a comprehensive program of audits, inspections, audit reports, corrective action plans, and monitoring that ensure that all services conform to the critical operational performance standards required under the contract. In addition, the QCP provides CoreCivic staff with a structured monitoring and corrective action methodology aligned with the Government's QASP. The QCP is constructed around the following core components to help ensure continuous compliance and quality improvement at STFRC.

## 2. Quality Assurance Policy and Procedures

Quality Assurance is a priority at STFRC, and at all facilities operated by CoreCivic. This is reflected in the significant resources allocated to CoreCivic's Quality Assurance (QA) Division and the QA Division's functional autonomy. Organizationally, the QA Division resides within, and reports directly to, CoreCivic's Office of General Counsel, allowing it to operate independently of the Operations Division and effectively eliminating the potential for internal conflicts of interest when reporting operational audit findings. The QA Division is headquartered at the Company's corporate office in Nashville, Tennessee, often referred to internally as the Facility Support Center (FSC). The Managing Director, Quality Assurance, oversees all facility QCPs for CoreCivic.

Consistent contract compliance and continuous quality improvement are the primary objectives of CoreCivic's QA Division. The methodology for achieving these objectives is established by the QCP and CoreCivic Policy 1-22, *Audits, Inspections and Corrective Action*. Moreover, CoreCivic maintains comprehensive policies and procedures which govern all facets of facility operations. Specific emphasis will be placed on incorporating the requirements of the ICE Family Residential Standards (FRS) and DHS PREA requirements into CoreCivic's policies at STFRC. As these standards change and evolve over time, CoreCivic reviews its policies at least annually, and updates its policies and procedures as necessitated by these reviews. Should an update to the QCP or related policies and procedures be appropriate, CoreCivic will submit the changes in writing to the COR.

## 3. Quality Assurance Managers and Monthly Self-Monitoring Inspections

At STFRC, CoreCivic will employ a Quality Assurance Manager (QAM) who will report directly to the Facility Administrator. The QAM will be responsible for managing the operational details and requirements of the QCP at STFRC and helping assure PREA compliance at the facility. In accordance with these responsibilities, the QAM will perform monthly self-monitoring inspections of key operational areas, as directed by CoreCivic's Quality Assurance Division in accordance with

Policy 1-22. The QAM will notify the COR at least 48 hours in advance of these monthly operations inspections to ensure the COR has the opportunity to participate.

#### **4. FSC Operational Audit**

In addition to the monthly self-monitoring inspections, CoreCivic's QCP includes an unannounced formal operational audit of STFRC conducted by FSC personnel, typically performed on an annual or bi-annual basis. This FSC Operational Audit is performed by CoreCivic's internal audit team, and consists of non-STFRC personnel. This team is typically led by, or includes, an experienced former facility administrator/warden or QAM. Accompanying the audit team leader are four or more highly experienced subject matter experts. In addition, CoreCivic provides approximately 40 hours of specialized auditor training to each audit team member on an annual basis.

The audit team will arrive at STFRC on an unannounced basis, which ensures that auditors are able to view and assess the facility's normal day-to-day staffing, conditions, and operations. The audit team will spend multiple days at the facility. Auditors will utilize laptops or electronic tablets, a mobile electronic audit software system, the ICE FRS, and audit tools that incorporate key contractual requirements. Key operational areas covered in the FSC Operational Audit typically include those listed in the Performance Requirements Summary (PRS). CoreCivic's audit team will review documentation and observe facility operational practices across numerous departments and multiple shifts to determine compliance.

The audit team will conduct daily audit closeout meetings with the Facility Administrator, Assistant Administrators, and department heads, communicating their detailed observations and audit findings, focusing on areas that need improvement, and offering guidance and best practices for resolving any deficiencies. In some instances, deficiencies are able to be corrected immediately by facility staff.

A final audit report is compiled and published following the audit. The audit report contains the audit team's findings, identifying areas of operations in which the facility performed well during the audit, along with areas of operations which require improvement. All deficiencies are individually itemized in the report, and the report will be distributed to key personnel at STFRC and at the FSC.

#### **5. Corrective Action Program**

Facilities must develop written CAPs for all deficiencies identified during monthly Self-Monitoring Inspections or the Annual Operational Audit. STFRC's QAM will work directly with the Facility Administrator, Assistant Administrators, and department heads to identify root causes and develop CAPs that effectively correct the deficiencies to include (a) who will perform each corrective action step, (b) how the step will be documented, and (c) the target date by which the step will be implemented. FSC subject matter experts are also frequently consulted to assist in identifying root causes and in developing effective CAPs. CAPs must be implemented by facility personnel as soon as possible.

In certain instances, additional measures may be instituted to ensure that deficiencies are fully resolved. Such additional measures include monthly monitoring of CAP effectiveness, the use of targeted follow-up audits by individual FSC QA auditors, and targeted technical assistance visits by audit team members and other subject matter experts (to assist facility personnel with identifying and correcting deficiencies and improving processes and procedures). These additional QA measures are implemented in accordance with Policy 1-22 and as needed on a case-by-case basis.

## **6. External Audits and Inspections**

Another component of CoreCivic's QCP is the management and response to external audits and inspections, which include Government audits, local health department inspections, annual fire marshal inspections, and other external audits and inspections. After an external audit or inspection is completed, and the facility QAM receives an external audit report, he/she will disseminate it to the Facility Administrator, the facility's appropriate department heads, and appropriate FSC stakeholders. In addition, the QAM will upload the report and any identified findings into CoreCivic's electronic tracking system, and, if applicable, send a copy of the report to the onsite contract monitor.

The QAM will then oversee the development and implementation of CAPs for all deficiencies identified by external audits and inspections at STFRC. Under current CoreCivic Policy, upon notification of a deficiency by the Government, the facility has 15 days (unless a shorter time is required by contract) to identify the root cause, develop a CAP that effectively corrects the deficiency, and submit the CAP to the FSC QA Division for review. The FSC QA Division then has 15 days (unless a shorter time is required by contract) to review the CAP in an effort to ensure that the CAP is well written and includes all key elements. Once reviewed by the FSC QA Division, the CAP is transmitted to the Government for final approval and to the facility for implementation.

## **7. Reporting and Communication**

CoreCivic's FSC QA Division provides comprehensive reporting to executive, operational, and facility leadership regarding both external and internal audit results, corrective action plans, and facility certifications. These communications are provided through a variety of means, including facility audit reports, weekly audit updates, weekly CAP status reports, and quarterly executive reports and briefings.

Similarly, staff at STFRC will cooperate collaboratively with Government staff, providing access to detainees and staff in all areas of the facility at all times. Government staff will have access during normal administrative working hours to all books, records, reports and self-monitoring documents maintained by CoreCivic concerning the operation of the facility.

In addition, the Facility Administrator and QAM will communicate directly with STFRC's on-site contract monitor on a weekly basis as needed, through a combination of formal and informal meetings as well as email, as deficiencies are identified and appropriate corrective action plans are developed and implemented. STFRC staff are expected to be diligent in ensuring both courteous and timely cooperation with all Government staff, as CoreCivic is committed to maintaining a cooperative and supportive relationship with the Government.

## **8. QCP Past Performance**

CoreCivic's use of unannounced operational audits allows CoreCivic management to identify those areas of operational risk potentially requiring additional resources, staff training, policy revisions, or other needed changes to enhance facility operations. Through the use of this QCP methodology, CoreCivic has been successful in developing a relationship of trust and integrity with ICE at numerous facilities.

**70CDCR18DIG000012**  
INTERGOVERNMENTAL SERVICE AGREEMENT  
BETWEEN THE  
UNITED STATES DEPARTMENT OF HOMELAND SECURITY  
U.S. IMMIGRATION AND CUSTOMS ENFORCEMENT  
OFFICE OF ENFORCEMENT AND REMOVAL OPERATIONS  
AND  
**The City of Dilley Texas**

This Intergovernmental Service Agreement (“Agreement”) is entered into between United States Department of Homeland Security Immigration and Customs Enforcement (“ICE”), and **Dilley Texas**, (“**Service Provider**”) for the detention and care of aliens (“**detainees**”). The term “Parties” is used in this Agreement to refer jointly to ICE and the Service Provider.

**FACILITY LOCATION:**

The Service Provider shall provide detention services for detainees at the following institution(s):

**South Texas Family Residential Center**  
**1925 West Highway 85**  
**Dilley, Texas 78017**

The following documents constitute the complete agreement and are hereby incorporated directly or by reference:

- Intergovernmental Service Agreement (IGSA)
- ICE Family Residential Standards (FRS) (<https://www.ice.gov/detention-standards/family-residential>)
- Attachment 1 - Section B CLIN Structure
- Attachment 2 - Title 29, Part 4 Labor Standards for Federal Service Contracts
- Attachment 3 - Wage Determination Number: 2015-5291 RV10 Dated 07/03/2018
- Attachment 4 – Performance Work Statement (PWS)
  - Appendix 4A – QASP with PRS and CDR
  - Appendix 4B – Contractor’s Insurance
  - Appendix 4C – Security Language
  - Appendix 4D – Prison Rape Elimination Act (PREA)
  - Appendix 4E – Human Trafficking
- Attachment 4F – Medical Equipment Supplies Requirement
- Attachment 5 – Site Plan
- Attachment 5A – Additional Site Plans
- Attachment 6 – Articles
- Attachment 7 – Staffing Plan
- Attachment 8 – G-391 Data Collection Categories and Descriptions
- Attachment 8(a) – G-391 Transportation Data Template
- Attachment 9 - Quality Control Plan

**IN WITNESS WHEREOF**, the undersigned, duly authorized officers, have subscribed their names on behalf of the [Name of Service Provider] and Department of Homeland Security, U.S. Immigration and Customs Enforcement.

**ACCEPTED:**

**ACCEPTED:**

U.S. Immigration and Customs Enforcement  
(b)(6); (b)(7)(C)  
Contracting Officer

City of Dilley Texas  
(b)(6); (b)(7)(C)  
*Interim* City Administrator

Signature:

(b)(6); (b)(7)(C)

Date:

26/ September 2018

Signature:

(b)(6); (b)(7)(C)

Date:

18 September 2018

## Intergovernmental Service Agreement (IGSA)

### Table of Contents:

Article 1. Purpose.....	4
Article 2. General.....	5
Article 3. Covered Services .....	6
Article 4. Receiving and Discharging Detainees .....	8
Article 5. ICE Family Residential Standards and Other Applicable Standards.....	9
Article 6. Medical Services.....	10
Article 7. Employment Screening Requirements.....	12
Article 8. Ordering Period.....	17
Article 9. Inspections, Audit, Surveys, and Tours .....	17
Article 10. Modifications and Disputes .....	18
Article 11. Adjusting the Bed Day Rate .....	19
Article 12. Enrollment, Invoicing, and Payment .....	19
Article 13. ICE Furnished Property .....	21
Article 14. Hold Harmless Provisions .....	21
Article 15. Financial Records .....	22
Article 16. Transportation.....	22
Article 17. Guard Services.....	26
Article 18. Contracting Officer’s Representative (COR) .....	26
Article 19. Labor Standards and Wage Determination.....	26
Article 20. Notification and Public Disclosures .....	27
Article 21. Incident Reporting .....	28
Article 22. Detainee Privacy .....	28
Article 23. Zero Tolerance for Sexual Harassment, Abuse, and Assault .....	29
Article 24. Detainee Telephone Services (DTS).....	30
Article 25. Government Use of Wireless Communication Devices .....	31
Article 26. Certified Cost and Pricing Data.....	31
Article 27. Combating Trafficking in Persons .....	38
Article 28. Order of Precedence.....	40
Article 29. Reporting Executive Compensation and First-Tier Subcontract Awards.....	41
Article 30. Information Governance and Privacy .....	44
Article 31. Quality Control .....	50
Article 32. Quality Assurance Surveillance Program (QASP).....	51
Article 33. Exclusivity .....	52
Article 34. Use of Service Provider’s Policies and Procedures .....	53
Article 35. Physical Plant Requirements .....	53

**Article 1. Purpose**

- A. Purpose: The purpose of this Inter-Governmental Service Agreement (IGSA) is to establish an Agreement between ICE and the Service Provider for the provision of the necessary physical structure, equipment, facilities, personnel, and services to provide a program of care in a properly staffed and secure environment under the authority of the Immigration and Nationality Act, as amended. All persons in the custody of ICE are “Administrative Detainees.” This term recognizes that ICE detainees are not charged with criminal violations and are only held in custody to ensure their presence throughout the administrative hearing process and to assure their presence for removal from the United States pursuant to a lawful final order by the Immigration Court, the Board of Immigration Appeals or other Federal judicial body.
- B. Responsibilities: This Agreement sets forth the responsibilities of ICE and the Service Provider. The Service Provider shall provide all personnel, management, equipment, supplies, and services necessary for performance of all aspects of the Agreement and ensure that the safekeeping, housing, subsistence, medical, and other program services provided to ICE detainees housed in the facility is consistent with ICE’s civil detention authority, the PWS, IGSA requirements and ICE standards referenced in this agreement. The Agreement states the services the Service Provider shall perform satisfactorily to receive payment from ICE at the rate prescribed in Article I C.
- C. Rates: This is a fixed rate agreement, not a cost reimbursable agreement, with respect to the bed day rate for 2400 detainees. ICE will be responsible for reviewing and approving the costs associated with this Agreement and subsequent modifications utilizing all applicable federal procurement laws, regulations and standards in arriving at the bed day rate.

Residential Beds  
\*Transportation  
\*Transportation (Over 50K miles)  
Education  
\*\*Stationary Guard (NTE 10K hours)  
Medical Rovers  
\* See Article 16  
\*\* See Article 17

(b)(4)

If this IGSA contains a population guarantee, ICE will not be liable for any failure to meet the population guarantee if such failure directly results from an occurrence that impairs the ability to use the facility's capacity, and such occurrence arises out of causes beyond the control and without the fault or negligence of ICE. Such causes may include, but are not limited to, acts of God or the public enemy, fires, floods, freight embargoes, court orders and extraordinarily severe weather. This provision shall become effective only if ICE immediately notifies the Provider of the extent and nature of the occurrence resulting in the failure and takes all reasonable steps to limit any adverse effects required by the occurrence.



## Article 2. General

- A. Commencement of Services: ICE is under no obligation to utilize the facilities identified herein until the need for detention services has been identified, funding has been identified and made available, and the Facility meets ICE requirements, and is in compliance with ICE Family Residential Standards (FRS). Therefore, ICE may perform numerous assessments to ensure compliance prior to presenting detainees for housing.

*\*Should there be a need for a ramp-up plan, the effective start of the plan is from the date of the first detainee presented for housing.*

- B. Funding: The obligation of ICE to make payments to the Service Provider is contingent upon the availability of Federal funds. ICE will neither present detainees to the Service Provider nor direct performance of any other services until ICE has the appropriate funding. Orders will be placed under this Agreement when specific requirements have been identified and funding obligated. Performance under this Agreement is not authorized until the Contracting Officer issues an order in writing. The effective date of the services will be negotiated and specified in this Agreement. The Service Provider shall be prepared to accept detainees immediately upon issuance of task order in accordance with the agreed upon ramp-up plan.
- C. Subcontractors: The Service Provider shall notify and obtain approval from the ICE Contracting Officer if it intends to house ICE detainees in a facility other than the [South Texas Family Residential Center](#). If either the Facility or any future facility is operated by an entity other than the Service Provider, ICE will treat the entity as a subcontractor to the Service Provider. The Service Provider shall obtain the Contracting Officer's approval before subcontracting the detention and care of detainees to another entity. The Contracting Officer has the right to deny, withhold, or withdraw approval of the proposed subcontractor. Upon approval by the Contracting Officer, the Service Provider shall ensure that any subcontract includes all provisions of this Agreement, and shall provide ICE with copies of all subcontracts. All payments will be made to the Service Provider. ICE will not accept invoices from, or make payments to, a subcontractor. Subcontractors that perform under this agreement are subject to the terms and conditions of this IGSA.
- D. Staffing: The number, type and distribution of staff as described in the contract-staffing plan shall be maintained throughout the term of the contract. Written requests to change the number, type and/or distribution of staff described in the staffing plan must be submitted to the CO, through the COR, for approval prior to implementation. Staffing levels shall not fall below a monthly average of 95% of the approved staffing plan,

Each month, the contractor shall submit to the COR the current average monthly vacancy rate, and indicate any individual positions that have been vacant more than 120 days. Failure to fill any individual position within 120 days of the vacancy may result in a deduction from the monthly invoice if the vacancy in combination with other vacancies

regardless of duration brings staffing levels below 95%. ICE may calculate the deduction retroactive to day one of the vacancy, excluding the days for ICE's conditional approval process, starting on the day of receipt and concluding on the day conditional approval is granted. No deduction shall apply during any period the Service Provider documents that a vacant position is covered through the use of overtime, contract staff or otherwise.

The amount of the deduction for each day of the vacancy shall be the amount equivalent to the labor cost of the position if it had been occupied. The calculation of labor costs shall be based on the cost data the Service Provider has submitted to ICE prior to the execution of this agreement, including projected wages, benefits, and per diem payments for food and lodging, and the share of any other profit proportionally attributable to that position in the price proposal.

- E. Consistent with Law: This is a firm fixed rate Agreement, not a cost reimbursable Agreement. This Agreement is permitted under applicable statutes, regulations, policies and judicial mandates. Any provision of this Agreement contrary to applicable statutes, regulation, policies or judicial mandates is null and void and shall not necessarily affect the balance of the Agreement.

### **Article 3. Covered Services**

- A. Bedspace: The Service Provider shall provide and operate approximately a 2400 bed family residential detention facility. The facility shall be located within appropriate proximity and access to emergency services (medical, fire protection, law enforcement, etc. The Service Provider will also ensure that adequate administrative space in accordance with the Physical Plant Requirements listed under Article 36 of this agreement. ICE will be financially liable only for the actual detainee days as defined in Paragraph C of Article 3.
- B. Basic Needs: The Service Provider shall provide ICE detainees with safekeeping, housing, subsistence, medical and other services in accordance with this Agreement. In providing these services, the Service Provider shall ensure compliance with all applicable laws, regulations, fire and safety codes, policies and procedures. The types and levels of services shall be consistent with ICE polices and detention standards.
- C. Unit of Service and Financial Liability: The units of service are outlined in Schedule B – CLIN Structure. The Service Provider may bill ICE for the date of arrival but not the date of departure. The Service Provider shall not charge for costs that are not directly related to the housing and detention of detainees. Such unallowable costs include but are not limited to:
  - 1) Salaries of elected officials
  - 2) Salaries of employees not directly engaged in the housing and detention of detainees

- 3) Indirect costs in which a percentage of all local government costs are pro-rated and applied to individual departments unless, those cost are allocated under an approved Cost Allocation Plan
- 4) Detainee services which are not provided to, or cannot be used by, Federal detainees
- 5) Operating costs of facilities not utilized by Federal detainees
- 6) Interest on borrowing (however represented), bond discounts, costs of financing/refinancing, except as prescribed by OMB Circular A-87.
- 7) Legal or professional fees (specifically legal expenses for prosecution of claims against the Federal Government, legal expenses of individual detainees or inmates)
- 8) Contingencies

D. Language Access Services: The Service Provider shall provide language access services, which include interpretation and translation services, for limited English proficient (LEP) detainees. This should be accomplished through professional interpretation and translation or qualified bilingual personnel for necessary communication with residents who do not speak, write, or understand English. Oral interpretation should be provided for detainees who are illiterate. Other than in emergencies, and even then only for that period of time before appropriate language services can be procured, detainees shall not be used for interpretation or translation services. The Service Provider should utilize commercial phone language interpretive services to ensure fulfillment of this requirement. Telephones that can be used for this purpose must be available in each classroom.

E. Disability-Related Services: The Service Provider shall comply with Section 504 of the Rehabilitation Act of 1973 (Section 504), Title II of the Americans with Disabilities Act of 1990 (Title II), their implementing federal regulations, any other applicable disability-related federal law and state law, and its obligations under ICE FRS. Specifically, the Service Provider shall ensure that it provides reasonable accommodations for detainees with disabilities. Also, as required under applicable federal and state law and under ICE FRS, the Service Provider shall provide detainees with disabilities with reasonable accommodations, auxiliary aids, and modifications to policies, practices, and/or procedures to allow them an equal opportunity to access, participate in, or benefit from detention programs, services, and activities. The Service Provider shall allow for effective communication with detainees with disabilities through the provision of reasonable accommodations and auxiliary aids, such as access to sign language interpretation services, as necessary. In addition, deaf detainees shall have access to a TTY telephone and to sign language interpretation services or other aid that permits effective communication with the resident.

F. Escort and Transportation Services: The Service Provider shall provide, upon request and as scheduled by ICE, necessary escort and transportation services for ICE detainees to and from designated locations. Escort services shall be required for escorting detainees to court hearings; escorting detainees who are witnesses to the courtroom and staged with the ICE Judge during administrative proceedings. Transportation Services

shall be performed by at least (b)(7)(E) qualified sworn law enforcement or correctional officer personnel employed by the Service Provider under their policies, procedures and authorities.

- G. No ICE Liability for Failure to Meet Minimum Guarantee: ICE will not be liable for any failure to meet the minimum or population guarantee if such failure results directly from an occurrence that impairs the ability of ICE to use the facility's capacity, and such occurrence arises out of causes beyond the control and without the fault or negligence of ICE. Such causes may include, but are not limited to, acts of God or the public enemy, fires, floods, freight embargoes, court orders and extraordinarily severe weather. This provision becomes effective only if ICE immediately notifies the Provider of the extent and nature of the occurrence resulting in the failure and takes all reasonable steps to limit any adverse effects required by the occurrence.

#### **Article 4. Receiving and Discharging Detainees**

- A. Required Activity: The Service Provider shall receive and discharge detainees only to and from properly identified ICE/ERO personnel or other properly identified Federal law enforcement officials with prior authorization from ICE/ERO. Presentation of U.S. Government identification will constitute "proper identification." The Service Provider shall furnish receiving and discharging services twenty-four (24) hours per day, seven (7) days per week. ICE will furnish the Service Provider with reasonable notice of receiving and discharging detainees. The Service Provider shall ensure positive identification and recording of detainees and ICE officers. The Service Provider shall not permit medical or emergency discharges except through coordination with on-duty ICE officers.
- B. Emergency Situations: ICE detainees shall not be released from the Facility into the custody of other Federal, state, or local officials for any reason, except for medical or emergency situations, without express authorization of ICE.
- C. Restricted Release of Detainees: The Service Provider shall not release ICE detainees from its physical custody to any persons other than those described in Paragraph A of Article IV for any reason, except for either medical, other emergency situations, or in response to a federal writ of habeas corpus. If an ICE detainee is sought for federal, state, or local proceedings, only ICE may authorize release of the detainee for such purposes. The Service Provider shall contact the ICE COR or designated ICE official immediately regarding any such requests.
- D. Safe Release: The time, point and manner of release from a facility shall be consistent with safety considerations and shall take into account special vulnerabilities. Facilities that are not within a reasonable walking distance of, or that are more than one mile from, public transportation shall transport detainees to local bus/train/subway stations prior to the time the last bus/train leaves such stations for the day. If public transportation is within walking distance of the detention facility, detainees shall be provided with an information sheet that gives directions to and describes the types of transportation services available. However, facilities must provide transportation for any detainee who

is not reasonably able to walk to public transportation due to age, disability, illness, mental health or other vulnerability, or as a result of weather or other environmental conditions at the time of release that may endanger the health or safety of the detainee. Upon release, detainees shall also be provided with a list of shelter services available in the immediate area along with directions to each shelter. Prior to their release, detainees shall be given the opportunity to make a free phone call to a friend or relative to arrange for pick up from the facility. As practicable, detainees shall be provided with a laundered set of their own clothing, or one set of non-institutional clothing and footwear, weather appropriate, for their final destination.

- E. Service Provider Right of Refusal. The Service Provider retains the right to refuse acceptance of any detainee if such refusal is supported by a valid justification and agreed to by the COR. Examples of such justification are: any detainee exhibiting violent or disruptive behavior, or any detainee found to have a medical condition that requires medical care beyond the scope of the Service Provider's health care provider. In the case of a detainee already in custody, the Service Provider shall notify ICE and request such removal of the detainee from the Facility. The Service Provider shall allow ICE reasonable time to make alternative arrangements for the detainee.
- F. Emergency Evacuation: In the event of an emergency requiring evacuation of the Facility, the Service Provider shall evacuate ICE detainees in the same manner, and with the same safeguards, as it employs for persons detained under the Service Provider's authority. The Service Provider shall notify the ICE COR or designated ICE official within two (2) hours of evacuation.

#### **Article 5. ICE Family Residential Standards and Other Applicable Standards**

- A. The Service Provider shall house detainees and perform related detention services at a minimum in accordance with the ICE Family Residential Standards (FRS) unless otherwise specified in this agreement. The complete set of standards applicable to this procurement is available from the following website: <https://www.ice.gov/detention-standards/family-residential> and are incorporated herein. ICE Inspectors will conduct periodic inspections of the Facility to assure compliance with the ICE FRS.
- B. If a change in the standards identified herein results in a documentable financial impact to the Service Provider, the Service Provider must notify the Contracting Officer within thirty (30) days of receipt of the change and request either 1) a waiver to the Standards or, 2) to negotiate a change in per diem.
- C. The Service Provider shall also comply with the requirements of Subpart A of the U.S. Department of Homeland Security Regulation titled "*Standards to Prevent, Detect, and Respond to Sexual Abuse and Assault in Confinement Facilities*," title 6 Code of Federal Regulation (C.F.R.) part 115 (DHS PREA)/79 Fed. Reg. 13100 (Mar. 7, 2014), and Attachment 4, Appendix 4D to this agreement. If any requirements of the DHS PREA standards conflict with the terms of the FRS, the DHS PREA standards shall prevail.

- D. In cases where other standards conflict with ICE Policy or Standards, ICE Policy and Standards will prevail.

## **Article 6. Medical Services**

- A. **ICE Health Service Corps will provide all direct patient care services at this location.**

### **Other areas of concern:**

**Language Access** – The Service Provider is responsible for providing meaningful access to all programs and services (e.g. medical, intake, classification, sexual assault reporting) for individuals with limited English proficiency. This should be accomplished through professional interpretation and translation or qualified bilingual personnel for necessary communication with residents who do not speak or understand English. Oral interpretation should be provided for residents who are illiterate. Other than in emergencies, and even then only for that period of time before appropriate language services can be procured, residents shall not be used for interpretation or translation services. The Service Provider should utilize commercial phone language interpretive services to ensure fulfillment of this requirement. Telephones that can be used for this purpose must be available in each classroom.

It is the obligation of the Service Provider that residents with disabilities (e.g. physical, mental, intellectual, developmental) are housed/served in the least restrictive environment and that reasonable modifications be provided to allow individuals with disabilities to have equal opportunity to participate in programs and services. The Service Provider will use auxiliary aids and necessary assistive devices for residents who because of a disability need additional communication support.

### **Employee Health:**

Employee health files for each employee must be maintained on site, in a locked cabinet by the Health Services Administrator or the employer's designee. Health files are maintained in accordance with DHS and ICE Privacy Policies and the Privacy Act of 1974 and contain the following documents:

- a. Initial and annual TB infection screening results.
- b. Vaccination records including results, titers, and Immunization Declination Form(s).
- c. OSHA 301 Incident forms.
- d. Blood borne pathogen exposure documentation.
- e. Annual respirator medical clearance.
- f. Fit test results.
- g. Other employee health documents .

The Service Provider may initiate employment of an individual who has initiated the required vaccines and the individual may be hired and begin performing work on the contract as long as they meet all subsequent booster dates until fully vaccinated.

All contract personnel must provide documentation regarding the following:

1. History of testing for tuberculosis (TB) within the last 12 months:
  - a. Chest x-ray if employee has a history of LTBI, treatment history for LTBI or TB disease, if applicable; and
  - b. Additionally, on an annual basis and at own expense, contractor shall provide a current TST or IGRA test result if the employee previously tested negative for LTBI, evaluation for TB symptoms if the employee previously tested positive for LTBI, and follow up as appropriate in accordance with Centers for Disease Control and Prevention (CDC) guidelines.

## 2. Hepatitis B

The Occupational Safety and Health Administration (OSHA) Blood-borne Pathogens (BBP) Standard requires employers to provide employees at risk of occupational exposure to blood and other potentially infectious material (OPIM) with the Hepatitis B vaccination series. Health staff must do one of the following:

- a. Complete the Hepatitis B vaccination series; and provide documentation of the vaccination series or titer results that confirm immunity to HBV; or
- b. Refuse the vaccination series for medical reasons and complete the Immunization Declination Form.

Highly recommended vaccinations for custody staff in the detention environment; Custody workers are considered to be at significant risk for acquiring or transmitting Hepatitis B, measles, mumps, rubella, varicella and seasonal influenza. All of these diseases are vaccine-preventable. Therefore, the following vaccinations are highly recommended for custody staff. If staff decline or refuse any of these recommended vaccines, an Immunization Declination Form is required.

- a. Hepatitis A;
- b. Hepatitis B;
- c. Varicella;
- d. Measles, Mumps, Rubella (MMR);
- e. Diphtheria, tetanus, a-cellular pertussis (DTAP); and
- f. Annual seasonal influenza.

Custody staff will provide immunization documentation or titer results to the Health Services Administrator or the employer's designee for placement in the employee health file. CDCs Immunization of Health-Care Workers: Recommendations of the Advisory Committee on Immunization Practices (ACIP) and the Hospital Infection Control Practices Advisory Committee (HICPAC)

## **Article 7. Employment Screening Requirements**

- A. General: Performance under this Intergovernmental Service Agreement requires access to sensitive DHS information. The Service Provider shall adhere to the following.
- B. Employment Eligibility: Screening criteria that may exclude applicants from consideration to perform under this agreement includes:
- Criminal conduct, either as substantiated by convictions or independent evidence
  - Misconduct or negligence in employment
  - Illegal use of narcotics, drugs, or other controlled substances without evidence of substantial rehabilitation
  - Alcohol abuse, without evidence of rehabilitation, of a nature and duration that suggests that the applicant would be prevented from performing the duties of the position in question, or would constitute a direct threat to the property or safety of the applicant or others
  - Falsification and/or omission of pertinent information to influence a favorable employment decision
  - Dishonest conduct, to include failure to honor just debts
  - National security concerns
  - Any other legitimate nondiscriminatory reason that DHS or its components find would adversely affect the efficiency of the service.

Subject to existing law, regulations and/or other provisions of this Agreement, illegal or undocumented aliens shall not be employed by the Service Provider.

The Service Provider shall certify that each employee working on this Agreement has a Social Security Card issued and approved by the Social Security Administration. The Service Provider shall be responsible to the Government for acts and omissions of his own employees and for any Subcontractor(s) and their employees.

### **C. SUITABILITY DETERMINATIONS**

DHS will exercise full control over granting; denying, withholding or terminating unescorted government facility and/or sensitive Government information access for Contractor employees, based upon the results of a background investigation. DHS may, as it deems appropriate, authorize and make a favorable expedited entry on duty (EOD) decision based on preliminary security checks. The expedited EOD decision will allow



the employees to commence work temporarily prior to the completion of the full investigation. The granting of a favorable EOD decision shall not be considered as assurance that a favorable full employment suitability authorization will follow as a result thereof. The granting of a favorable EOD decision or a full employment suitability determination shall in no way prevent, preclude, or bar the withdrawal or termination of any such access by DHS, at any time during the term of the contract. No employee of the Contractor shall be allowed to EOD and/or access sensitive information or systems without a favorable EOD decision or suitability determination by the Office of Professional Responsibility, Personnel Security Unit (OPR-PSU). No employee of the Contractor shall be allowed unescorted access to a Government facility without a favorable EOD decision or suitability determination by the OPR-PSU.

#### D. BACKGROUND INVESTIGATIONS

Contract employees (to include applicants, temporaries, part-time and replacement employees) under the contract, needing access to sensitive information, shall undergo a position sensitivity analysis based on the duties each individual will perform on the contract. The results of the position sensitivity analysis shall identify the appropriate background investigation to be conducted. Background investigations will be processed through the Personnel Security Unit. Prospective Contractor employees shall submit the following completed forms to the Personnel Security Unit through the COR, no less than 5 days before the starting date of the contract or 5 days prior to the expected entry on duty of any employees, whether a replacement, addition, subcontractor employee, or vendor:

Standard Form 85P, "Questionnaire for Public Trust Positions" Form will be submitted via e-QIP (electronic Questionnaires for Investigation Processing) **(2 copies)**

FD Form 258, "Fingerprint Card" **(2 copies)**

Foreign National Relatives or Associates Statement

DHS 11000-9, "Disclosure and Authorization Pertaining to Consumer Reports Pursuant to the Fair Credit Reporting Act"

Optional Form 306 Declaration for Federal Employment (applies to contractors as well)

Prospective Contractor employees who currently have an adequate current investigation and security clearance issued by the Defense Industrial Security Clearance Office (DISCO) or by another Federal Agency may not be required to submit complete security packages, and the investigation will be accepted for adjudication under reciprocity.

An adequate and current investigation is one where the investigation is not more than five years old and the subject has not had a break in service of more than two years.

Required forms will be provided by DHS at the time of award of the contract. Only complete packages will be accepted by the OPR-PSU. Specific instructions on submission of packages will be provided upon award of the contract.

Be advised that unless an applicant requiring access to sensitive information has resided in the US for three of the past five years, the Government may not be able to complete a satisfactory background investigation. In such cases, DHS retains the right to deem an applicant as ineligible due to insufficient background information.

The use of Non-U.S. citizens, including Lawful Permanent Residents (LPRs), is not permitted in the performance of this contract for any position that involves access to DHS IT systems and the information contained therein, to include, the development and / or maintenance of DHS IT systems; or access to information contained in and / or derived from any DHS IT system.

E. TRANSFERS FROM OTHER DHS CONTRACTS:

Personnel may transfer from other DHS Contracts provided they have an adequate and current investigation (see above). If the prospective employee does not have an adequate and current investigation an eQip Worksheet will be submitted to the Intake Team to initiate a new investigation.

Transfers will be submitted on the COR Transfer Form which will be provided by the Dallas PSU Office along with other forms and instructions.

F. CONTINUED ELIGIBILITY

If a prospective employee is found to be ineligible for access to Government facilities or information, the COR will advise the Contractor that the employee shall not continue to work or to be assigned to work under the contract.

The OPR-PSU may require drug screening for probable cause at any time and/ or when the contractor independently identifies, circumstances where probable cause exists.

The OPR-PSU may require reinvestigations when derogatory information is received and/or every 5 years.

DHS reserves the right and prerogative to deny and/ or restrict the facility and information access of any Contractor employee whose actions are in conflict with the standards of conduct, 5 CFR 2635 and 5 CFR 3801, or whom DHS determines to present a risk of compromising sensitive Government information to which he or she would have access under this contract.

The Contractor will report any adverse information coming to their attention concerning contract employees under the contract to the OPR-PSU through the COR. Reports based on rumor or innuendo should not be made. The subsequent termination of employment of an employee does not obviate the requirement to submit this report. The report shall include the employees' name and social security number, along with the adverse information being reported.

The OPR-PSU must be notified of all terminations/ resignations within five days of occurrence. The Contractor will return any expired DHS issued identification cards and building passes, or those of terminated employees to the COR. If an identification card or building pass is not available to be returned, a report must be submitted to the COR, referencing the pass or card number, name of individual to whom issued, the last known location and disposition of the pass or card. The COR will return the identification cards and building passes to the responsible ID Unit.

#### G. EMPLOYMENT ELIGIBILITY

The contractor shall agree that each employee working on this contract will successfully pass the DHS Employment Eligibility Verification (E-Verify) program operated by USCIS to establish work authorization.

The E-Verify system, formerly known as the Basic Pilot/Employment Eligibility verification Program, is an Internet-based system operated by DHS USCIS, in partnership with the Social Security Administration (SSA) that allows participating employers to electronically verify the employment eligibility of their newly hired employees. E-Verify represents the best means currently available for employers to verify the work authorization of their employees.

The Contractor must agree that each employee working on this contract will have a Social Security Card issued and approved by the Social Security Administration. The Contractor shall be responsible to the Government for acts and omissions of his own employees and for any Subcontractor(s) and their employees.

Subject to existing law, regulations and/ or other provisions of this contract, illegal or undocumented aliens will not be employed by the Contractor, or with this contract. The Contractor will ensure that this provision is expressly incorporated into any and all Subcontracts or subordinate agreements issued in support of this contract.

#### H. SECURITY MANAGEMENT

The Contractor shall appoint a senior official to act as the Corporate Security Officer. The individual will interface with the OPR-PSU through the COR on all security matters,

to include physical, personnel, and protection of all Government information and data accessed by the Contractor.

The COR and the OPR-PSU shall have the right to inspect the procedures, methods, and facilities utilized by the Contractor in complying with the security requirements under this contract. Should the COR determine that the Contractor is not complying with the security requirements of this contract, the Contractor will be informed in writing by the Contracting Officer of the proper action to be taken in order to effect compliance with such requirements.

The following computer security requirements apply to both Department of Homeland Security (DHS) operations and to the former Immigration and Naturalization Service operations (FINS). These entities are hereafter referred to as the Department.

#### I. INFORMATION TECHNOLOGY SECURITY CLEARANCE

When sensitive government information is processed on Department telecommunications and automated information systems, the Contractor agrees to provide for the administrative control of sensitive data being processed and to adhere to the procedures governing such data as outlined in *DHS IT Security Program Publication DHS MD 4300.Pub. or its replacement*. Contractor personnel must have favorably adjudicated background investigations commensurate with the defined sensitivity level. Contractors who fail to comply with Department security policy are subject to having their access to Department IT systems and facilities terminated, whether or not the failure results in criminal prosecution. Any person who improperly discloses sensitive information is subject to criminal and civil penalties and sanctions under a variety of laws (e.g., Privacy Act).

#### INFORMATION TECHNOLOGY SECURITY TRAINING AND OVERSIGHT

All contractor employees using Department automated systems or processing Department sensitive data will be required to receive Security Awareness Training. This training will be provided by the appropriate component agency of DHS.

Contractors who are involved with management, use, or operation of any IT systems that handle sensitive information within or under the supervision of the Department, shall receive periodic training at least annually in security awareness and accepted security practices and systems rules of behavior. Department contractors, with significant security responsibilities, shall receive specialized training specific to their security responsibilities annually. The level of training shall be commensurate with the individual's duties and responsibilities and is intended to promote a consistent understanding of the principles and concepts of telecommunications and IT systems security.

All personnel who access Department information systems will be continually evaluated while performing these duties. Supervisors should be aware of any unusual or

inappropriate behavior by personnel accessing systems. Any unauthorized access, sharing of passwords, or other questionable security procedures should be reported to the local Security Office or Information System Security Officer (ISSO).

### **Article 8. Ordering Period**

This Agreement becomes effective upon the date of final signature by the ICE Contracting Officer and the authorized signatory of the Service Provider and will remain in effect through **22 September 2021** unless extended by bi-lateral modification or terminated in writing by either party. Additional terms related to the ordering period are contained in Attachment 6 – Articles.

### **Article 9. Inspections, Audit, Surveys, and Tours**

- A. Facility Inspections: The Service Provider shall allow ICE or an entity or organization approved by ICE to conduct inspections of the Facility, as required, to ensure an acceptable level of services and acceptable conditions of confinement as determined by ICE. No notice to the Service Provider is required prior to an inspection. ICE will share findings of the inspection with the Service Provider's Facility Administrator. The Inspection Report will state any improvements to facility operation, conditions of confinement, and level of service that will be required by the Service Provider.
- B. ICE may not house residents in any facility that has received two consecutive overall ratings of less than acceptable. Upon notice that the second overall rating is less than acceptable, ICE may remove all residents from the Facility within seven (7) calendar days. Any minimum guarantee stated elsewhere in this Agreement is no longer applicable if detainees are removed as a result of two overall ratings less than acceptable. No further funds will be obligated and no further payments will be made.
- C. Possible Termination: If the Service Provider, after being afforded reasonable time of at least thirty (30) days to comply, fails to remedy deficient service identified through an ICE inspection, ICE may terminate this Agreement without regard to any other provisions in this Agreement.
- D. Share Findings: The Service Provider shall provide ICE copies of facility inspections, reviews, examinations, and surveys performed by accreditation sources. The Service Provider shall cooperate fully with the Detention Service Manager (DSM).
- E. Access to Detainee and Facility Records: The Service Provider shall, upon request, grant ICE access to any record in its possession, regardless of whether the Service Provider created the record, concerning any detainee held pursuant to this Agreement. This right of access includes, but is not limited to, incident reports, records relating to suicide attempts, and behavioral assessments and other records relating to the detainee's behavior while in the Service Provider's custody; provided, however that access to medical and mental health record information be provided in accordance with Article VI. Furthermore, the Service Provider shall retain all records where this right of access

applies for a period of two (2) years from the date of the detainee's discharge from the Service Provider's custody. This right of access specifically applies to all inspections and other Facility reports.

#### **Article 10. Modifications and Disputes**

- A. Modifications: Actions other than those designated in this Agreement will not bind or incur liability on behalf of either Party. Either Party may request a modification to this Agreement by submitting a written request to the other Party. A modification will become a part of this Agreement only after the ICE Contracting Officer has approved the modification in writing.
- B. Change Orders:
1. The Contracting Officer may at any time, by written order, and without notice to the Service Provider, make changes within the general scope of this Agreement in any one or more of the following:
    - (a) Description of services to be performed, including revisions to the applicable Detention Standards.
    - (b) Place of performance of the services.
  2. If any such change causes an increase or decrease in the cost of the services under the Agreement, the Contracting Officer will make an equitable adjustment in the agreement price and will modify the Agreement accordingly.
  3. The Service provider must assert its right to an adjustment under this Article within 30 days from the date of receipt of the written order including a proposal addressing the cost impacts and detailed supporting data.
  4. If the Service Provider's proposal includes costs that are determined unreasonable and/or unsupported, as determined by the Contracting Officer, the Contracting Officer will disallow those costs when determining a revised rate, if any.
  5. Failure to agree to any adjustment will be a dispute under the Disputes section of the Agreement. However, nothing in this Article excuses the Service Provider from proceeding with the Agreement as changed.
- C. Disputes: The ICE Contracting Officer and the authorized signatory of the Service Provider will settle disputes, questions and concerns arising from this Agreement. Settlement of disputes will be memorialized in a written modification between the ICE Contracting Officer and authorized signatory of the Service Provider. In the event a dispute is not able to be resolved between the Service Provider and the ICE Contracting Officer, the ICE Contracting Officer will make the final decision. If the Service Provider does not agree with the final decision, the matter may be appealed to the ICE Head of the Contracting Activity (HCA) for resolution. The ICE HCA may employ all methods

available to resolve the dispute including alternative dispute resolution techniques. The Service Provider shall proceed diligently with performance of this Agreement pending final resolution of any dispute.

### **Article 11. Adjusting the Bed Day Rate**

ICE will reimburse the Service Provider at the fixed detainee bed day rate shown in Article I paragraph C. The Service Provider may request a rate adjustment no less than twelve (12) months after the effective date of the Agreement unless required by law (see Article 19), pursuant to a change in applicable standards (see Article 5) or pursuant to a Change Order (see Article 10). After twelve (12) months, the Service Provider may request a rate by submitting a new Jail Services Cost Statement with a summary of the rate adjustment, break-out of the requested increase amount, and back-up documentation necessary to support the request. The Parties agree to base the cost portion of the rate adjustment on the principles of allowability and allocability as set forth in OMB Circular A-87, Cost Principles for State, Local, and Indian Tribal Governments, federal procurement laws, regulations, and standards in arriving at the bed day rate. If ICE does not receive an official request for a bed day rate adjustment that is supported by the information provided, the fixed bed day rate as stated in this Agreement will be in place indefinitely.

ICE reserves the right to audit the actual and/or prospective costs upon which the rate adjustment is based. All rate adjustments are prospective. As the bed day rate is fixed, there are no retroactive adjustment(s).

### **Article 12. Enrollment, Invoicing, and Payment**

- A. Enrollment in Electronic Funds Transfer: The Service Provider shall provide ICE with the information needed to make payments by electronic funds transfer (EFT). The Service Provider shall identify their financial institution and related information on Standard Form 3881, Automated Clearing House (ACH) Vendor Miscellaneous Payment Enrollment Form <http://www.fms.treas.gov/pdf/3881.pdf>. The Service Provider shall submit a completed SF 3881 to ICE payment office prior to submitting its initial request for payment under this Agreement. If the EFT data changes, the Service Provider shall be responsible for providing updated information to the ICE payment office.
- B. Consolidated Invoicing: The Service Provider shall submit an original monthly itemized invoice within the first ten (10) working days of the month following the calendar month when it provided the services via one of the following three methods:

- 1. By mail:

DHS, ICE  
Burlington Finance Center  
P.O. Box 1620  
Williston, VT 05495-1620  
Attn: ICE-ERO-FOD-XXX

2. By fax: (include a cover sheet with point of contact and number of pages)

802-288-7658

3. By e-mail:

(b)(6); (b)(7)(C); (b)(7)(E)@dhs.gov

Invoices submitted by other than these three methods will be returned. The Service Provider's Taxpayer Identification Number (TIN) must be registered in the Central Contractor Registration (<http://www.ccr.gov>) prior to award and shall be notated on every invoice submitted to ICE to ensure prompt payment provisions are met. The ICE program office shall also be notated on every invoice.

Each invoice submitted shall contain the following information:

1. Name and address of the Facility;
2. Invoice date and number;
3. Agreement number, line item number and, if applicable, the Task Order number;
4. Terms of any discount for prompt payment offered;
5. Name, title, and phone number of person to notify in event of defective invoice;
6. Taxpayer Identification Number (TIN).
7. Total number of bed days; total number of miles.
8. Bed day rate;
9. Number of bed days multiplied by the bed day rate;
10. Name of each detainee;
11. Resident's/detainee's A-number;
12. Specific dates of detention for each resident/detainee;
13. An itemized listing of all other charges;
14. For stationary guard services, the itemized monthly invoice shall state the number of hours being billed, the duration of the billing (times and dates) and the name of the resident(s)/detainee(s) that was guarded.
15. For Mileage, the itemized monthly invoice shall include a copy of the GSA webpage that shows the mileage rate being applied for that invoice.

**Items 1 through 14 above shall be included in the invoice. Invoices without the above information may be returned for resubmission.**

- C. Payment: ICE will transfer funds electronically through either an Automated Clearing House subject to the banking laws of the United States, or the Federal Reserve Wire Transfer System. The Prompt Payment Act applies to this Agreement. The Prompt Payment Act requires ICE to make payments under this Agreement the thirtieth (30<sup>th</sup>) calendar day after the Burlington Finance Office receives a complete invoice. Either the date on the Government's check, or the date it executes an electronic transfer of funds, constitutes the payment date. The Prompt Payment Act requires ICE to pay interest on



overdue payments to the Service Provider. ICE will determine any interest due in accordance with the Prompt Payment Act provided the Service Provider maintains an active registration in Central Contractor Registration (CCR) and all information is accurate.

### **Article 13. ICE Furnished Property**

- A. ICE Property Furnished to the Service Provider: ICE may furnish Federal Government property and equipment to the Service Provider. Accountable property remains titled to ICE and shall be returned to the custody of ICE upon termination of the Agreement. The suspension of use of bed space made available to ICE is agreed to be grounds for the recall and return of any or all ICE furnished property.
- B. Service Provider Responsibility: The Service Provider shall not remove ICE property from the Facility without the prior written approval of ICE. The Service Provider shall report any loss or destruction of any ICE property immediately to ICE.

### **Article 14. Hold Harmless Provisions**

Unless specifically addressed by the terms of this Agreement, the parties agree to be responsible for the negligent or wrongful acts or omissions of their respective employees.

- A. Service Provider Held Harmless: ICE liability for any injury, damage or loss to persons or property arising in the performance of this Agreement and caused by the negligent or tortuous conduct of its own officers, employees, and other persons provided coverage pursuant to federal law is governed by the Federal Tort Claims Act, 28 USC 2691 *et seq.*(FTCA). Compensation for work related injuries for ICE's officers, employees and covered persons is governed by the Federal Employees Compensation Act (FECA). ICE agrees to the extent permitted under Federal law, to waive all claims and causes of action it may have against the Service Provider for any injury, damage or loss to the Government, not otherwise provided for in this agreement, as a result of claims paid or judgments incurred under either the FTCA or FECA. The Service Provider shall promptly notify ICE of any claims or lawsuits filed against any ICE employees of which Service Provider is notified.
- B. Federal Government Held Harmless: Service Provider liability for any injury, damage or loss to persons or property arising out of the performance of this Agreement and caused by the negligence of its own officers, employees, agents and representatives is governed by the applicable State tort claims act. ICE will promptly notify the Service Provider of any claims filed against any of Service Provider's employees of which ICE is notified. The Federal Government will be held harmless for any injury, damage or loss to persons or property caused by a Service Provider employee arising in the performance of this Agreement.
- C. Defense of Suit: In the event a detainee files suit against the Service Provider contesting the legality of the detainee's incarceration by ICE under this Agreement and/or

immigration/citizenship status, or a detainee files suit as a result of an administrative error or omission of the Federal Government, ICE will request that the Department of Justice, as appropriate, move either to have the Service Provider dismissed from such suit; to have ICE substituted as the proper party defendant; or to have the case removed to a court of proper jurisdiction. Regardless of the decision on any such motion, ICE will request that the Department of Justice be responsible for the defense of any suit on these grounds.

- D. ICE Recovery Right: The Service Provider shall do nothing to prejudice ICE's right to recover against third parties for any loss, destruction of, or damage to U.S. Government property. Upon request of the Contracting Officer, the Service Provider shall furnish to ICE all reasonable assistance and cooperation, including assistance in the prosecution of suit and execution of the instruments of assignment in favor of ICE in obtaining recovery.

## **Article 15. Financial Records**

- A. Retention of Records: All financial records, supporting documents, statistical records, and other records pertinent to contracts or subordinate agreements under this Agreement shall be retained by the Service Provider for three (3) years for purposes of federal examinations and audit. The three (3) year retention period begins at the end of the first year of completion of service under the Agreement. If any litigation, claim, negotiation, audit, or other action involving the records has been started before the expiration of the three (3) year period, the records must be retained until completion of the action and resolution of all issues which arise from it or until the end of the regular three (3) year period, whichever is later.
- B. Access to Records: ICE and the Comptroller General of the United States, or any of their authorized representatives, have the right of access to any pertinent books, documents, papers or other records of the Service Provider or its subcontractors, which are pertinent to contract compliance, in order to make audits, examinations, excerpts, and transcripts. The rights of access must not be limited to the required retention period, but shall last as long as the records are retained.
- C. Delinquent Debt Collection: ICE will hold the Service Provider accountable for any overpayment, or any breach of this Agreement that results in a debt owed to the Federal Government. ICE will apply interest, penalties, and administrative costs to a delinquent debt owed to the Federal Government by the Service Provider pursuant to the Debt Collection Improvement Act of 1982, as amended.

## **Article 16. Transportation**

- A. All transportation of ICE detainees shall be conducted in accordance with the ICE FRS. Except in emergency situations females may not be transported by bus for more than ten hours. Furthermore, except in emergency situations, a single officer may not transport a single detainee of the opposite gender and if there is an expectation that a pat search will occur during transport, an officer of the same gender as the detainee(s) must be present.

- B. In the event of transportation services involving distances that exceed a twelve (12) hour workday to complete, the Service Provider shall be reimbursed for related costs of lodging and meals commensurate with the U.S. General Services Administration rates for such within the geographical area of occurrence. Any incurred overtime pay for such services will be reimbursed at the applicable overtime rate for the transportation officer position specified in Article I. C., Rates. Overnight lodging resulting from transportation services shall be approved in advance by the COR or designated ICE official. All transportation services shall be accomplished in an appropriate and economical manner.
- C. The Service Provider personnel provided for the above services shall be of the same qualifications, receive the same training, complete the same security clearances, and wear the same uniforms as those Service Provider personnel provided in the other areas of this Agreement. Transportation officers shall have the required state licenses for commercial drivers with the proper endorsement limited to vehicles with Automatic Transmission and the state Department of Motor Vehicles (DMV) (or Motor Vehicles Department (MVD)) Medical Certification.
- D. Transport/Escort/Stationary Services Rate: The Service Provider agrees, upon request of ICE in whose custody an ICE detainee is held, to provide all such ground transportation/escort/stationary services as may be required to transport detainees securely, in a timely manner, to locations as directed by the ICE COR or designated ICE official. At least two (2) qualified law enforcement or correctional officer personnel employed by the Service Provider under their policies, procedures and practices shall perform transport services. As written above, except in emergency situations females may not be transported by bus for more than ten hours. Furthermore, except in emergency situations, a single officer may not transport a single detainee of the opposite gender and if there is an expectation that a pat search will occur during transport, an officer of the same gender as the detainee(s) must be present.
- E. Medical/Legal Transportation: The Service Provider shall provide transportation and escort guard services for ICE detainees to and from a medical facility for outpatient care and attending off-site court proceedings. An officer or officers shall keep the detainee under constant supervision twenty-four (24) hours per day until the detainee is ordered released from the hospital, or at the order of the COR. The number of escorts will be determined by the COR. The Service Provider agrees to augment such practices as may be requested by ICE to enhance specific requirements for security, detainee monitoring, visitation, and contraband control.
- F. The Service Provider shall, upon order of the COR, or upon its own decision in an urgent medical situation with notification to the COR immediately thereafter, transport a detainee to a hospital location. An officer(s) shall keep the detainee under supervision 24 hours per day until the detainee is ordered released from the hospital, or at the order of the COR. The Service Provider shall then return the detainee to the Facility. The Service Provider shall ensure that at least one officer responsible for the security of the detainee while he/she is an in-patient at the hospital will be of the same sex as the detainee.

- G. Indemnities: Furthermore, the Service Provider agrees to hold harmless and indemnify DHS/ICE and its officials in their official and individual capacities from any liability, including third-party liability or worker's compensation, arising from the conduct of the Service Provider and its employees during the course of transporting ICE detainees.
- H. Service Provider Furnished Vehicles: If the Service Provider is to use its own vehicles, the following requirements apply to this agreement.
1. The Service Provider shall not allow employees to use their personal vehicles to transport detainees.
  2. The Service Provider shall furnish suitable vehicles in good condition, approved by the Government, to safely provide the required transportation services. The Service Provider shall comply with all federal and state laws with regard to inspections, licensing, and registration for all vehicles used for transportation.
  3. The Service Provider shall furnish vehicles equipped with interior security features including physical separation of detainees from guards. The Service Provider shall provide interior security specifications of the vehicles to ICE for review and approval prior to installation.
  4. Nothing in this Agreement shall restrict the Service Provider from acquiring additional vehicles as deemed necessary by the Service Provider at no cost to the Government.
- I. Training and Compliance: The Service Provider shall comply with ICE transportation standards related to the number of hours the Service Provider's employee may operate a vehicle. The transportation shall be accomplished in the most economical manner. The Service Provider personnel provided for the above services shall be of the same qualifications, receive training, complete the same security clearances, and wear the same uniforms as those personnel provided for in other areas of this Agreement.
- J. Miscellaneous Transportation: The COR may direct the Service Provider to transport detainees to unspecified, miscellaneous locations.
- K. When the COR provides documents to the Service Provider concerning the detainee(s) to be transported and/or escorted, the Service Provider shall deliver these documents only to the named authorized recipients. The Service Provider shall ensure the material is kept confidential and not viewed by any person other than the authorized recipient.
- L. The Service Provider shall establish a fully operational communication system compatible with ICE communication equipment that has direct and immediate contact with all transportation vehicles and post assignments. Upon demand, the COR shall be provided with current status of all vehicles and post assignment employees.

- M. Failure on the Service Provider’s part to comply fully with the resident(s) departure as pre-scheduled may result in the Service Provider having deductions made for non-performance.
  
- N. Billing Procedures: The itemized monthly invoice for such stationary guard services shall state the number of hours being billed, the duration of the billing (times and dates) and the name of the detainee(s) that was guarded.
  
- O. Transportation Reporting Requirements: The Service Provider shall document all Transportation movements in accordance with Attachments 8 and 8(a) . This data will be collected through form G-391 (Attachment 8[a]) in excel-based format and submitted to the COR every month, with every invoice. Additionally, Quarterly Status Reports shall be provided as indicated below:

Reporting Requirements	Description
<b>1. Monthly Status Report</b>	The report will include at a minimum the information required for each G-391 for every trip as indicated in the G-391 Data Collection Categories and Descriptions (Attachment 8). An electronic excel based template for data collection will be provided to the contractor upon award to submit as a part of the Monthly Status Report. A breakdown of hours and personnel will also be provided and divided into Transportation Guard Hours (time spent performing transportation related activities) and Stationary Guard Hours (time spent performing detention related stationary guard activities). A breakdown of the total number of vehicles used (year, model, and capacity) will also be required if the contractor is using contractor owned vehicles. A list of government vehicles used will be required if the contractor uses government owned vehicles. This information will be available electronically to government users and submitted monthly with each Service Provider invoice.
<b>2. Quarterly Status Report</b>	This report will be produced every three months to document and provide the vehicle telematics data collected from all movement of ERO serviced contract hours for the previous quarter. It will include a summation of the previous Monthly Status reports and document any fluctuations in demand or trends in provided service. Recommendations for surges or lulls will also be included in the quarterly performance

report along with the Service Provider's capability to respond.
---

### **Article 17. Guard Services**

- A. The Service Provider agrees to provide stationary guard services, at a separately agreed hourly rate, on demand by the COR and shall include, but not limited to, escorting and guarding detainees to medical or doctor's appointments, hearings, ICE interviews, and any other remote location requested by the COR. Qualified detention officer personnel employed by the Service Provider under its policies, procedures, and practices will perform such services. The Service Provider agrees to augment such practices as may be requested by CO or COR to enhance specific requirements for security, detainee monitoring, visitation, and contraband control. Public contact is prohibited unless authorized in advance by the COR.
- B. The Service Provider shall be authorized (b)(7)  
C1 officers for each such remote location, unless additional officers are required, per the direction of the COR or designated ICE officer. Except in cases of an emergency, one of the two above referenced officers shall be of the same sex as the detainees being assigned to the remote location.
- C. The itemized monthly invoice for such stationary guard services shall state the number of hours being billed, the duration of the billing (times and dates) and the names of the detainees that were guarded. Such services shall be denoted as a separate item on submitted invoices. ICE agrees to reimburse the Service Provider for actual stationary guard services provided during the invoiced period.

### **Article 18. Contracting Officer's Representative (COR)**

- A. The COR will be designated by the Contracting Officer. When and if the COR duties are reassigned, an administrative modification will be issued to reflect the changes. This designation does not include authority to sign contractual documents or to otherwise commit to, or issue changes, which could affect the price, quantity, or performance of this Agreement.
- B. Should the Service Provider believe it has received direction that is not within the scope of the agreement; the Service Provider shall not proceed with any portion that is not within the scope of the agreement without first contacting the Contracting Officer. The Service Provider shall continue performance of efforts that are deemed within the scope.

### **Article 19. Labor Standards and Wage Determination**

- A. The Service Contract Act, 41 U.S.C. 351 et seq., Title 29, Part 4 Labor Standards for Federal Service Contracts, is hereby incorporated as Attachment 2. These standards and provisions are included in every contract and IGSA entered into by the United States or

the District of Columbia, in excess of \$2,500, or in an indefinite amount, the principal purpose of which is to furnish services through the use of service employees.

- C. Wage Determination: Each service employee employed in the performance of this Agreement shall be paid not less than the minimum monetary wages and shall be furnished fringe benefits in accordance with the wages and fringe benefits determined by the Secretary of Labor or authorized representative, as specified in any wage determination attached to this Agreement. (See Attachment 3 - Wage Determination)
- D. FAR 52.222-43 Fair Labor Standards Act and the Service Contract Act Price Adjustment (Multiyear and Option Contracts) is incorporated by reference.
- E. FAR 52.222-62 Paid Sick Leave Under Executive Order 13706 is incorporated by reference.

## **Article 20. Notification and Public Disclosures**

- A. Information obtained or developed as a result of this IGSA is under the control of ICE and is subject to public disclosure only pursuant to the provisions of applicable federal laws, regulations, and executive orders or as ordered by a court. Insofar as any documents created by the Service Provider contain information developed or obtained as a result of this IGSA, such documents shall be subject to public disclosure only pursuant to the provisions of applicable federal laws, regulations, and executive orders or as ordered by a court. To the extent the Service Provider intends to release the IGSA or any information relating to, or exchanged under, this IGSA, the Service Provider agrees to coordinate with the ICE Contracting Officer prior to such release. The Service Provider may, at its discretion, communicate the substance of this IGSA when requested. ICE understands that this IGSA will become a public document when presented to the Service Provider's governing body for approval.
- B. The CO shall be notified in writing of all litigation pertaining to this IGSA and provided copies of any pleadings filed or said litigation within five working days of receipt of service. The Service Provider shall cooperate with Government legal staff and/or the United States Attorney regarding any requests pertaining to federal or Service Provider litigation.
- C. The Service Provider shall notify the CO when a member of the United States Congress requests information or makes a request to visit the facility. The Service Provider shall coordinate all public information related issues pertaining to ICE detainees with the CO. All press statements and releases shall be cleared, in advance, with the ICE Office of Public Affairs. The Service Provider shall promptly make public announcements stating the facts of unusual or newsworthy incidents to local media. Examples of such events include, but are not limited to: deaths, escapes from custody, and facility emergencies.
- D. With respect to public announcements and press statements, the Service Provider shall ensure employees agree to use appropriate disclaimers clearly stating the employees'

opinions do not necessarily reflect the position of the United States Government in any public presentations they make or articles they write that relate to any aspect of contract performance or the facility operations.

#### **Article 21. Incident Reporting**

- A. The COR shall be notified immediately in the event of all serious incidents. The COR will provide after-hours contact information to the Service Provider at the time of award.
- B. Serious incidents include, but are not limited to: activation of disturbance control team(s); disturbances (including gang activities, group demonstrations, food boycotts, work strikes, work-place violence, civil disturbances/protests); staff use of force including use of lethal and less-lethal force (includes inmates in restraints more than eight hours); assaults on staff/inmates resulting in injuries requiring medical attention (does not include routine medical evaluation after the incident); fights resulting in injuries requiring medical attention; fires; full or partial lock down of the Facility; escape; weapons discharge; suicide attempts; deaths; declared or non-declared hunger strikes; adverse incidents that attract unusual interest or significant publicity; adverse weather (e.g., hurricanes, floods, ice/snow storms, heat waves, tornadoes); fence damage; power outages; bomb threats; detainee admitted to a community hospital; witness security cases taken outside the Facility; significant environmental problems that impact the facility operations; transportation accidents (i.e. airlift, bus) resulting in injuries, death or property damage; and sexual assaults.
- C. The Service Provider agrees to cooperate with any Federal investigation concerning incidents and treatment involving ICE detainees to the full extent of its authorities, including providing access to any relevant databases, personnel, and documents.

#### **Article 22. Detainee Privacy**

- A. The Service Provider agrees to comply with the Privacy Act of 1974 (“Act”) and the agency rules and regulations issued under the Act in the design, development, or operation of any system of records on individuals to accomplish an agency function when the Agreement specifically identifies (i) the systems of records; and (ii) the design, development, or operation work that the Service Provider is to perform. The Service Provider shall also include the Privacy Act into any and all subcontracts when the work statement in the proposed subcontract requires the redesign, development, or operation of a system of records on individuals that is subject to the Act; and
- B. In the event of violations of the Act, a civil action may be brought against the agency involved when the violation concerns the design, development, or operation of a system of records on individuals to accomplish an agency function, and criminal penalties may be imposed upon the officers or employees of the agency when the violation concerns the operation of a system of records on individuals to accomplish an agency function. For



purposes of the Act, when the agreement is for the operation of a system of records on individuals to accomplish an agency function, the Service Provider is considered to be an employee of the agency.

1. "Operation of a system of records," as used in this Article, means performance of any of the activities associated with maintaining the system of records, including the collection, use, and dissemination of records.
2. "Record," as used in this Article, means any item, collection, or grouping of information about an individual that is maintained by an agency, including, but not limited to, education, financial transactions, medical history, and criminal or employment history and that contains the person's name, or the identifying number, symbol, or other identifying particular assigned to the individual, such as a fingerprint or voiceprint or a photograph.
3. "System of records on individuals," as used in this Article, means a group of any records under the control of any agency from which information is retrieved by the name of the individual or by some identifying number, symbol, or other identifying particular assigned to the individual.

### **Article 23. Zero Tolerance for Sexual Harassment, Abuse, and Assault**

- A. The Service Provider shall develop and implement a comprehensive sexual abuse/assault prevention and intervention program in accordance with the DHS PREA standards referenced in Article 5 above. This program shall include training that is given separately to both staff and detainees, in accordance with the Prison Rape Elimination Act (PREA) (Attachment 4, Appendix 4D ) and FRS .
- B. The Service Provider will ensure that information regarding the facility's policy on sexual abuse/assault is included in the detainee handbook; that the facility articulates to staff and to detainees and adheres to a standard of zero tolerance for incidents of sexual abuse or assault; that detainees shall be encouraged to promptly report acts of harassment of a sexual nature, or abuse or signs of abuse observed; that victims of sexual abuse are given timely access to emergency medical treatment and crisis intervention services; that training is included for all staff to ensure that they fulfill their responsibilities under the Service Providers' Sexual Abuse and Assault Prevention and Intervention Program; that the facility reports immediately all sexual abuse and/or assault to ICE/ERO; that the Service Provider develops and implements a policy that includes: an evidence protocol for sexual assault, including access to a forensic medical exam, an internal administrative investigation process that will not compromise a criminal investigation. The Service Provider will also maintain a policy that requires medical staff to report allegations or suspicions of sexual assault to appropriate facility staff, how the victim's medical, mental health and future safety needs will be addressed; appropriate disciplinary sanctions, how a detainee may contact the Office of the Inspector General to confidentially report sexual abuse or assault.

**Article 24. Detainee Telephone Services (DTS)**

- A. The Service Provider shall provide detainees with reasonable and equitable access to telephones as specified in the ICE FRS Standard on Telephone Access. Telephones shall be located in an area that provides for a reasonable degree of privacy and a minimal amount of environmental noise during phone calls.
- B. If authorized to do so under applicable law, the Service Provider shall monitor and record detainee conversations. If detainee telephone conversations can be monitored under applicable law, the Service Provider shall provide notice to detainees of the potential for monitoring. However, the Service Provider shall also provide procedures at the facility for detainees to be able to place unmonitored telephone calls to their attorneys.
- C. Telephone rates shall not exceed the FCC rates for inmate telephone service, as well as State established rates where applicable, and shall conform to all applicable federal, state, and local telephone regulations.
- D. For **dedicated** Facilities: The ICE designated DTS Contractor shall be the exclusive provider of detainee telephones for this facility. This will occur at the expiration of any current contract with a Telecommunications Company. Notwithstanding any existing Telecommunications contract, the Service Provider shall require the Telecommunications Company to provide connectivity to the DTS Contractor for detainee pro bono telephone calls. The Service Provider shall make all arrangements with the DTS Contractor per the DTS Contract. The DTS Contractor shall be allowed to install vending debit machines and shall receive 100 percent of all revenues collected by sale of prepaid debit services. The DTS Contractor shall be responsible for furnishing all inventory and supply of all DTS calling services to the Service Provider. The DTS Contractor shall be responsible for the costs incurred for installation of the equipment, any monthly telephone charges incurred from the operation of DTS, and the maintenance and operation of the system. The Service Provider shall not be entitled to any commissions, fees, or revenues generated by the use of the DTS or the detainee telephones.
- E. The Service Provider shall inspect telephones for serviceability, in accordance with ICE FRS and ICE policies and procedures. The Service Provider shall notify the COR or ICE designee of any inoperable telephones.
- F. ICE DTS Contractor Information:

Talton Communications  
910 Ravenwood Dr.  
Selma, AL 36701

(b)(6); (b)(7)(C)

(b)(6); (b)(7)(C)

Customer Relations Manager  
(334) 375 (b)(6);  
(b)(6); @taltoncommunications.com

Operations Manager  
(334) 375 (b)(6);  
(b)(6); @taltoncommunications.com

## Article 25. Government Use of Wireless Communication Devices

All personnel that have been issued a Federal Government owned wireless communication device, including but not limited to, cellular telephones, pagers or wireless Internet devices, are authorized to possess and use those items in all areas of the facility in which ICE detainees are present.

## Article 26. Certified Cost and Pricing Data

### A) Requirements for Certified Cost or Pricing Data and Data Other Than Certified Cost or Pricing Data

#### (a) *Exceptions from certified cost or pricing data.*

(1) In lieu of submitting certified cost or pricing data, offerors may submit a written request for exception by submitting the information described in the following subparagraphs. The Contracting Officer may require additional supporting information, but only to the extent necessary to determine whether an exception should be granted, and whether the price is fair and reasonable.

(i) *Identification of the law or regulation establishing the price offered.* If the price is controlled under law by periodic rulings, reviews, or similar actions of a governmental body, attach a copy of the controlling document.

(ii) *Commercial item exception.* For a commercial item exception, the offeror shall submit, at minimum, information on prices at which the same item or similar items have previously been sold in the commercial market that is adequate for evaluating the reasonableness of the price for this acquisition. Such information may include –

(A) For catalog items, a copy of or identification of the catalog and its date, or the appropriate pages for the offered items, provide a copy or describe current discount policies and price lists (published or unpublished), *e.g.*, wholesale, original equipment manufacturer, or reseller. Also explain the basis of each offered price and its relationship to the established catalog price, including how the proposed price relates to the price of recent sales in quantities similar to the proposed quantities;

(B) For market-priced items, the source and date or period of the market quotation or other basis for market price, the base amount, and applicable discounts. In addition, describe the nature of the market;

© For items included on an active Federal Supply Service Multiple Award Schedule contract, proof that an exception has been granted for the schedule item.

(2) The offeror grants the Contracting Officer or an authorized representative the right to examine, at any time before award, books, records, documents, or other directly pertinent records to verify any request for an exception under this provision, and the reasonableness of price. For items priced using catalog or market prices, or law or regulation, access does not extend to cost or profit information or other data relevant solely to the offeror's determination of the prices to be offered in the catalog or marketplace.

(b) *Requirements for certified cost or pricing data.* If the offeror is not granted an exception from the requirement to submit certified cost or pricing data, the following applies:

(1) The offeror shall prepare and submit certified cost or pricing data, and data other than certified cost or pricing data, and supporting attachments.

(2) As soon as practicable after agreement on price, but before IGSA award, the offeror shall submit a Certificate of Current Cost or Pricing Data, the format of which is at the end of this Article.

**B) Requirements for Certified Cost or Pricing Data and Data Other Than Certified Cost or Pricing Data – Modifications**

(a) *Exceptions from certified cost or pricing data.*

(1) In lieu of submitting certified cost or pricing data for modifications under this IGSA, for price adjustments expected to exceed (b)(4) on the date of the agreement on price or the date of the award, whichever is later, the Service Provider may submit a written request for exception by submitting the information described in the following subparagraphs. The Contracting Officer may require additional supporting information, but only to the extent necessary to determine whether an exception should be granted, and whether the price is fair and reasonable –

(i) *Identification of the law or regulation establishing the price offered.* If the price is controlled under law by periodic rulings, reviews, or similar actions of a governmental body, attach a copy of the controlling document.

(2) The Service Provider grants the Contracting Officer or an authorized representative the right to examine, at any time before award, books, records, documents, or other directly pertinent records to verify any request for an exception under this clause, and the reasonableness of price. For items priced using catalog or market prices, or law or regulation, access does not extend to cost or profit information or other data relevant solely to the Service Provider's determination of the prices to be offered in the catalog or marketplace.

(b) *Requirements for certified cost or pricing data.* If the Service Provider is not granted an exception from the requirement to submit certified cost or pricing data, the following applies:

(1) The Service Provider shall submit certified cost or pricing data, data other than certified cost or pricing data, and supporting attachments.

(2) As soon as practicable after agreement on price, but before award, the Service Provider shall submit a Certificate of Current Cost or Pricing Data. The form is included at the end of this Article.

**C) Subcontractor Certified Cost or Pricing Data**

(a) Before awarding any subcontract expected to exceed (b)(4) on the date of agreement on price or the date of award, whichever is later; or before pricing any subcontract modification involving a pricing adjustment expected to exceed (b)(4) the Service Provider shall require the subcontractor to submit certified cost or pricing data (actually or by specific identification in writing), to include any information reasonably required to explain the subcontractor’s estimating process such as the judgmental factors applied and the mathematical or other methods used in the estimate, including those used in projecting from known data, and the nature and amount of any contingencies included in the price, unless (1) the prices are based upon adequate price competition, or (2) if a waiver has been granted.

(b) The Service Provider shall require the subcontractor to certify in substantially the form at the end of this Article that, to the best of its knowledge and belief, the data submitted under paragraph (a) of this clause were accurate, complete, and current as of the date of agreement on the negotiated price of the subcontract or subcontract modification.

(c) In each subcontract that exceeds (b)(4) when entered into, the Service Provider shall insert either -

(1) The substance of this clause, including this paragraph (c), if paragraph (a) of this clause requires submission of certified cost or pricing data for the subcontract; or

(2) The substance of the Section below entitled “Subcontractor Certified Cost or Pricing Data - Modifications.”

**D) Subcontractor Certified Cost or Pricing Data – Modifications**

(a) The requirements of paragraphs (b) and (c) of this Section shall –

(1) Become operative only for any modification to this IGSA involving a pricing adjustment expected to exceed (b)(4) and

(2) Be limited to such modifications.

(b) Before awarding any subcontract expected to exceed (b)(4) on the date of agreement on price or the date of award, whichever is later; or before pricing any subcontract modification involving a pricing adjustment expected to exceed (b)(4) the Service Provider shall require the subcontractor to submit certified cost or pricing data (actually or by specific identification in writing), to include any information reasonably required to explain the subcontractor’s estimating process such as the judgmental factors applied and the mathematical or other methods used in the estimate, including those used in projecting from known data, and the nature and

amount of any contingencies included in the price, unless (1) prices of the modification are based upon adequate price competition, or (2) if a waiver has been granted.

© The Service Provider shall require the subcontractor to certify in substantially the form at the end of this Article that, to the best of its knowledge and belief, the data submitted under paragraph (b) of this clause were accurate, complete, and current as of the date of agreement on the negotiated price of the subcontract or subcontract modification.

(d) The Service Provider shall insert the substance of this Article, including this paragraph (d), in each subcontract that exceeds (b)(4) on the date of agreement on price or the date of award, whichever is later.

### **E) Price Reduction for Defective Certified Cost or Pricing Data**

(a) If any price, including profit or fee, negotiated in connection with this IGSA, or any cost reimbursable under this IGSA, was increased by any significant amount because –

(1) The Service Provider or a subcontractor furnished certified cost or pricing data that were not complete, accurate, and current as certified in its Certificate of Current Cost or Pricing Data;

(2) A subcontractor or prospective subcontractor furnished the Service Provider certified cost or pricing data that were not complete, accurate, and current as certified in the Service Provider's Certificate of Current Cost or Pricing Data; or

(3) Any of these parties furnished data of any description that were not accurate, the price or cost shall be reduced accordingly and the IGSA shall be modified to reflect the reduction.

(b) Any reduction in the IGSA price under paragraph (a) of this clause due to defective data from a prospective subcontractor that was not subsequently awarded the subcontract shall be limited to the amount, plus applicable overhead and profit markup, by which (1) the actual subcontract or (2) the actual cost to the Service Provider, if there was no subcontract, was less than the prospective subcontract cost estimate submitted by the Service Provider; provided, that the actual subcontract price was not itself affected by defective certified cost or pricing data.

(c)

(1) If the Contracting Officer determines under paragraph (a) of this clause that a price or cost reduction should be made, the Service Provider agrees not to raise the following matters as a defense:

(i) The Service Provider or subcontractor was a sole source supplier or otherwise was in a superior bargaining position and thus the price of the IGSA would not have been modified even if accurate, complete, and current certified cost or pricing data had been submitted.

(ii) The Contracting Officer should have known that the certified cost or pricing data in issue were defective even though the Service Provider or subcontractor took no affirmative action to bring the character of the data to the attention of the Contracting Officer.

(iii) The IGSA was based on an agreement about the total cost of the IGSA and there was no agreement about the cost of each item procured under the IGSA.

(iv) The Service Provider or subcontractor did not submit a Certificate of Current Cost or Pricing Data.

(2)

(i) Except as prohibited by subdivision ©(2)(ii) of this clause, an offset in an amount determined appropriate by the Contracting Officer based upon the facts shall be allowed against the amount of a IGSA price reduction if –

(A) The Service Provider certifies to the Contracting Officer that, to the best of the Service Provider’s knowledge and belief, the Service Provider is entitled to the offset in the amount requested; and

(B) The Service Provider proves that the certified cost or pricing data were available before the “as of” date specified on its Certificate of Current Cost or Pricing Data, and that the data were not submitted before such date.

(ii) An offset shall not be allowed if –

(A) The understated data were known by the Service Provider to be understated before the “as of” date specified on its Certificate of Current Cost or Pricing Data; or

(B) The Government proves that the facts demonstrate that the IGSA price would not have increased in the amount to be offset even if the available data had been submitted before the “as of” date specified on its Certificate of Current Cost or Pricing Data.

(d) If any reduction in the IGSA price under this clause reduces the price of items for which payment was made prior to the date of the modification reflecting the price reduction, the Service Provider shall be liable to and shall pay the United States at the time such overpayment is repaid

–

(1) Simple interest on the amount of such overpayment to be computed from the date(s) of overpayment to the Service Provider to the date the Government is repaid by the Service Provider at the applicable underpayment rate effective for each quarter prescribed by the Secretary of the Treasury under 26 U.S.C. 6621(a)(2); and

(2) A penalty equal to the amount of the overpayment, if the Service Provider or subcontractor knowingly submitted certified cost or pricing data that were incomplete, inaccurate, or noncurrent.

**F) Price Reduction for Defective Certified Cost or Pricing Data - Modifications**

(a) This Article shall become operative only for any modification to this IGSA involving a pricing adjustment expected to exceed (b)(4) except that this Article does not apply to any modification (1) where prices of the modification are based upon adequate price competition, or (2) when a waiver has been granted.

(b) If any price, including profit or fee, negotiated in connection with any modification under this clause, or any cost reimbursable under this IGSA, was increased by any significant amount because

(1) the Service Provider or a subcontractor furnished certified cost or pricing data that were not complete, accurate, and current as certified in its Certificate of Current Cost or Pricing Data,

(2) a subcontractor or prospective subcontractor furnished the Service Provider certified cost or pricing data that were not complete, accurate, and current as certified in the Service Provider's Certificate of Current Cost or Pricing Data, or

(3) any of these parties furnished data of any description that were not accurate, the price or cost shall be reduced accordingly and the IGSA shall be modified to reflect the reduction. This right to a price reduction is limited to that resulting from defects in data relating to modifications for which this clause becomes operative under paragraph (a) of this clause.

(c) Any reduction in the IGSA price under paragraph (b) of this clause due to defective data from a prospective subcontractor that was not subsequently awarded the subcontract shall be limited to the amount, plus applicable overhead and profit markup, by which (1) the actual subcontract or (2) the actual cost to the Service Provider, if there was no subcontract, was less than the prospective subcontract cost estimate submitted by the Service Provider; provided, that the actual subcontract price was not itself affected by defective certified cost or pricing data.

(d)

(1) If the Contracting Officer determines under paragraph (b) of this clause that a price or cost reduction should be made, the Service Provider agrees not to raise the following matters as a defense:

(i) The Service Provider or subcontractor was a sole source supplier or otherwise was in a superior bargaining position and thus the price of the IGSA would not have been modified even if accurate, complete, and current certified cost or pricing data had been submitted.



(ii) The Contracting Officer should have known that the certified cost or pricing data in issue were defective even though the Service Provider or subcontractor took no affirmative action to bring the character of the data to the attention of the Contracting Officer.

(iii) The IGSA was based on an agreement about the total cost of the IGSA and there was no agreement about the cost of each item procured under the IGSA.

(iv) The Service Provider or subcontractor did not submit a Certificate of Current Cost or Pricing Data.

(2)

(i) Except as prohibited by subdivision (d)(2)(ii) of this clause, an offset in an amount determined appropriate by the Contracting Officer based upon the facts shall be allowed against the amount of a IGSA price reduction if -

(A) The Service Provider certifies to the Contracting Officer that, to the best of the Service Provider's knowledge and belief, the Service Provider is entitled to the offset in the amount requested; and

(B) The Service Provider proves that the certified cost or pricing data were available before the "as of" date specified on its Certificate of Current Cost or Pricing Data, and that the data were not submitted before such date.

(ii) An offset shall not be allowed if -

(A) The understated data were known by the Service Provider to be understated before the "as of" date specified on its Certificate of Current Cost or Pricing Data; or

(B) The Government proves that the facts demonstrate that the IGSA price would not have increased in the amount to be offset even if the available data had been submitted before the "as of" date specified on its Certificate of Current Cost or Pricing Data.

(e) If any reduction in the IGSA price under this clause reduces the price of items for which payment was made prior to the date of the modification reflecting the price reduction, the Service Provider shall be liable to and shall pay the United States at the time such overpayment is repaid

-

(1) Simple interest on the amount of such overpayment to be computed from the date(s) of overpayment to the Service Provider to the date the Government is repaid by the Service Provider at the applicable underpayment rate effective for each quarter prescribed by the Secretary of the Treasury under 26 U.S.C. 6621(a)(2); and

(2) A penalty equal to the amount of the overpayment, if the Service Provider or subcontractor knowingly submitted certified cost or pricing data that were incomplete, inaccurate, or noncurrent.

### Certificate of Current Cost or Pricing Data

This is to certify that, to the best of my knowledge and belief, the cost or pricing data submitted, either actually or by specific identification in writing, to the Contracting Officer or to the Contracting Officer's representative in support of \_\_\_\_\_\* are accurate, complete, and current as of \_\_\_\_\_\*\*. This certification includes the cost or pricing data supporting any advance agreements and forward pricing rate agreements between the offeror and the Government that are part of the proposal.

Service Provider \_\_\_\_\_

Signature \_\_\_\_\_

Name \_\_\_\_\_

Title \_\_\_\_\_

Date of execution\*\*\* \_\_\_\_\_

\* Identify the proposal, request for price adjustment, or other submission involved, giving the appropriate identifying number (e.g., RFP No.).

\*\* Insert the day, month, and year when price negotiations were concluded and price agreement was reached or, if applicable, an earlier date agreed upon between the parties that is as close as practicable to the date of agreement on price.

\*\*\* Insert the day, month, and year of signing, which should be as close as practicable to the date when the price negotiations were concluded and the contract price was agreed to.

### Article 27. Combating Trafficking in Persons

(a) *Definitions.* As used in this clause—

“Coercion” means—

- (1) Threats of serious harm to or physical restraint against any person;
- (2) Any scheme, plan, or pattern intended to cause a person to believe that failure to perform an act would result in serious harm to or physical restraint against any person; or
- (3) The abuse or threatened abuse of the legal process.

“Commercial sex act” means any sex act on account of which anything of value is given to or received by any person.

“Debt bondage” means the status or condition of a debtor arising from a pledge by the debtor of his or her personal services or of those of a person under his or her control as a security for debt, if the value of those services as reasonably assessed is not applied

toward the liquidation of the debt or the length and nature of those services are not respectively limited and defined.

“Employee” means an employee of the Contractor directly engaged in the performance of work under the contract who has other than a minimal impact or involvement in contract performance.

“Forced Labor” means knowingly providing or obtaining the labor or services of a person—

- (1) By threats of serious harm to, or physical restraint against, that person or another person;
- (2) By means of any scheme, plan, or pattern intended to cause the person to believe that, if the person did not perform such labor or services, that person or another person would suffer serious harm or physical restraint; or
- (3) By means of the abuse or threatened abuse of law or the legal process.

“Involuntary servitude” includes a condition of servitude induced by means of—

- (1) Any scheme, plan, or pattern intended to cause a person to believe that, if the person did not enter into or continue in such conditions, that person or another person would suffer serious harm or physical restraint; or
- (2) The abuse or threatened abuse of the legal process.

“Severe forms of trafficking in persons” means—

- (1) Sex trafficking in which a commercial sex act is induced by force, fraud, or coercion, or in which the person induced to perform such act has not attained 18 years of age; or
- (2) The recruitment, harboring, transportation, provision, or obtaining of a person for labor or services, through the use of force, fraud, or coercion for the purpose of subjection to involuntary servitude, peonage, debt bondage, or slavery.

“Sex trafficking” means the recruitment, harboring, transportation, provision, or obtaining of a person for the purpose of a commercial sex act.

(b) *Policy.* The United States Government has adopted a zero tolerance policy regarding trafficking in persons. Contractors and contractor employees shall not—

- (1) Engage in severe forms of trafficking in persons during the period of performance of the contract;
- (2) Procure commercial sex acts during the period of performance of the contract; or
- (3) Use forced labor in the performance of the contract.

(c) *Contractor requirements.* The Contractor shall—

(1) Notify its employees of—

(i) The United States Government’s zero tolerance policy described in paragraph (b) of this clause; and

(ii) The actions that will be taken against employees for violations of this policy. Such actions may include, but are not limited to, removal from the contract, reduction in benefits, or termination of employment; and

(2) Take appropriate action, up to and including termination, against employees or subcontractors that violate the policy in paragraph (b) of this clause.

(d) *Notification.* The Contractor shall inform the Contracting Officer immediately of—

(1) Any information it receives from any source (including host country law enforcement) that alleges a Contractor employee, subcontractor, or subcontractor employee has engaged in conduct that violates this policy; and

(2) Any actions taken against Contractor employees, subcontractors, or subcontractor employees pursuant to this clause.

(e) *Remedies.* In addition to other remedies available to the Government, the Contractor’s failure to comply with the requirements of paragraphs (c), (d), or (f) of this clause may result in—

(1) Requiring the Contractor to remove a Contractor employee or employees from the performance of the contract;

(2) Requiring the Contractor to terminate a subcontract;

(3) Suspension of contract payments;

(4) Loss of award fee, consistent with the award fee plan, for the performance period in which the Government determined Contractor non-compliance;

(5) Termination of the contract for default or cause, in accordance with the termination clause of this contract; or

(6) Suspension or debarment.

(f) *Subcontracts.* The Contractor shall include the substance of this clause, including this paragraph (f), in all subcontracts.

(g) *Mitigating Factor.* The Contracting Officer may consider whether the Contractor had a Trafficking in Persons awareness program at the time of the violation as a mitigating factor when determining remedies. Additional information about Trafficking in Persons and examples of awareness programs can be found at the website for the Department of State’s Office to Monitor and Combat Trafficking in Persons at <http://www.state.gov/g/tip>.

## **Article 28. Order of Precedence**

Should there be a conflict between the FRS and other any other term and/or condition of the IGSA, the Service Provider shall contact the Contracting Officer for clarification.

## **Article 29. Reporting Executive Compensation and First-Tier Subcontract Awards**

a) *Definitions.* As used in this article:

“Executive” means officers, managing partners, or any other employees in management positions.

“First-tier subcontract” means a subcontract awarded directly by the Contractor for the purpose of acquiring supplies or services (including construction) for performance of a prime contract. It does not include the Contractor’s supplier agreements with vendors, such as long-term arrangements for materials or supplies that benefit multiple contracts and/or the costs of which are normally applied to a Contractor’s general and administrative expenses or indirect costs.

“Months of award” means the month in which a contract is signed by the Contracting Officer or the month in which a first-tier subcontract is signed by the Contractor.

“Total compensation” means the cash and noncash dollar value earned by the executive during the Contractor’s preceding fiscal year and includes the following (for more information see 17 CFR 229.402(c)(2)):

- (1) *Salary and bonus.*
- (2) *Awards of stock, stock options, and stock appreciation rights.* Use the dollar amount recognized for financial statement reporting purposes with respect to the fiscal year in accordance with the Financial Accounting Standards Board’s Accounting Standards Codification (FASB ASC) 718, Compensation-Stock Compensation.
- (3) *Earnings for services under non-equity incentive plans.* This does not include group life, health, hospitalization or medical reimbursement plans that do not discriminate in favor of executives, and are available generally to all salaried employees.
- (4) *Change in pension value.* This is the change in present value of defined benefit and actuarial pension plans.
- (5) *Above-market earnings on deferred compensation which is not tax-qualified.*
- (6) Other compensation, if the aggregate value of all such other compensation (*e.g.*, severance, termination payments, value of life insurance paid on behalf of the employee, perquisites or property) for the executive exceeds \$10,000.

(b) Section 2(d)(2) of the Federal Funding Accountability and Transparency Act of 2006 (Pub. L. 109-282), as amended by section 6202 of the Government Funding Transparency Act of 2008 (Pub. L. 110-252), requires the Contractor to report information on subcontract awards.

The law requires all reported information be made public, therefore, the Contractor is responsible for notifying its subcontractors that the required information will be made public.

(c) Nothing in this article requires the disclosure of classified information

(d)

(1) *Executive compensation of the prime contractor.* As a part of its annual registration requirement in the Central Contractor Registration (CCR) database, the Contractor shall report the names and total compensation of each of the five most highly compensated executives for its preceding completed fiscal year, if—

(i) In the Contractor's preceding fiscal year, the Contractor received—

(A) 80 percent or more of its annual gross revenues from Federal contracts (and subcontracts), loans, grants (and subgrants), cooperative agreements, and other forms of Federal financial assistance; and

(B) \$25,000,000 or more in annual gross revenues from Federal contracts (and subcontracts), loans, grants (and subgrants), cooperative agreements, and other forms of Federal financial assistance; and

(ii) The public does not have access to information about the compensation of the executives through periodic reports filed under section 13(a) or 15(d) of the Securities Exchange Act of 1934 ([15 U.S.C. 78m\(a\), 78o\(d\)](#)) or section 6104 of the Internal Revenue Code of 1986. (To determine if the public has access to the compensation information, see the U.S. Security and Exchange Commission total compensation filings at <http://www.sec.gov/answers/execomp.htm>.)

(2) *First-tier subcontract information.* Unless otherwise directed by the contracting officer, or as provided in paragraph (h) of this clause, by the end of the month following the month of award of a first-tier subcontract with a value of \$25,000 or more, the Contractor shall report the following information at <http://www.fsrs.gov> for that first-tier subcontract. (The Contractor shall follow the instructions at <http://www.fsrs.gov> to report the data.)

(i) Unique identifier (DUNS Number) for the subcontractor receiving the award and for the subcontractor's parent company, if the subcontractor has a parent company.

(ii) Name of the subcontractor.

(iii) Amount of the subcontract award.

(iv) Date of the subcontract award.

- (v) A description of the products or services (including construction) being provided under the subcontract, including the overall purpose and expected outcomes or results of the subcontract.
  - (vi) Subcontract number (the subcontract number assigned by the Contractor).
  - (vii) Subcontractor's physical address including street address, city, state, and country. Also include the nine-digit zip code and congressional district.
  - (viii) Subcontractor's primary performance location including street address, city, state, and country. Also include the nine-digit zip code and congressional district.
  - (ix) The prime contract number, and order number if applicable.
  - (x) Awarding agency name and code.
  - (xi) Funding agency name and code.
  - (xii) Government contracting office code.
  - (xiii) Treasury account symbol (TAS) as reported in FPDS.
  - (xiv) The applicable North American Industry Classification System code (NAICS).
- (3) *Executive compensation of the first-tier subcontractor.* Unless otherwise directed by the Contracting Officer, by the end of the month following the month of award of a first-tier subcontract with a value of \$25,000 or more, and annually thereafter (calculated from the prime contract award date), the Contractor shall report the names and total compensation of each of the five most highly compensated executives for that first-tier subcontractor for the first-tier subcontractor's preceding completed fiscal year at <http://www.fsrs.gov>, if—
- (i) In the subcontractor's preceding fiscal year, the subcontractor received—
    - (A) 80 percent or more of its annual gross revenues from Federal contracts (and subcontracts), loans, grants (and subgrants), cooperative agreements, and other forms of Federal financial assistance; and
    - (B) \$25,000,000 or more in annual gross revenues from Federal contracts (and subcontracts), loans, grants (and subgrants), cooperative agreements, and other forms of Federal financial assistance; and
  - (ii) The public does not have access to information about the compensation of the executives through periodic reports filed under section 13(a) or 15(d) of the Securities Exchange Act of 1934 (15 U.S.C. 78m(a), 78o(d)) or section 6104 of the Internal Revenue Code of 1986. (To determine if the public has access to the

compensation information, see the U.S. Security and Exchange Commission total compensation filings at <http://www.sec.gov/answers/excomp.htm>.)

- (e) The Contractor shall not split or break down first-tier subcontract awards to a value less than \$25,000 to avoid the reporting requirements in paragraph (d).
- (f) The Contractor is required to report information on a first-tier subcontract covered by paragraph (d) when the subcontract is awarded. Continued reporting on the same subcontract is not required unless one of the reported data elements changes during the performance of the subcontract. The Contractor is not required to make further reports after the first-tier subcontract expires.
- (g)
  - (1) If the Contractor in the previous tax year had gross income, from all sources, under \$300,000, the Contractor is exempt from the requirement to report subcontractor awards.
  - (2) If a subcontractor in the previous tax year had gross income from all sources under \$300,000, the Contractor does not need to report awards for that subcontractor.
- (h) The FSRS database at <http://www.fsrs.gov> will be prepopulated with some information from CCR

## **Article 30. Information Governance and Privacy**

### **ICE Information Governance and Privacy Requirements Clause (JUL 2017)**

*\*Within six months of IGSA award, the Government and the Service Provider shall work in good faith to reach an agreement concerning an implementation schedule for Article 30 and a related equitable price adjustment to this IGSA. Service Provider shall not be required to comply with Article 30 until the parties' agreement regarding schedule and cost has been executed in this IGSA through a bilateral modification. Should this Government Clause no longer be a requirement, the Government shall delete this clause through a unilateral modification.*

FAR 52.224-1 Privacy Act Notification (APR 1984), FAR 52.224-2 Privacy Act (APR 1984), and FAR 52.224-3 Privacy Training (JAN 2017) are incorporated by reference.

The following IGP clause must be included in its entirety in all contracts. No section of this clause may be read as self-deleting unless the terms of the contract meet the requirements for self-deletion as specified in this clause.

#### **A. Limiting Access to Privacy Act and Other Sensitive Information**



*(1) Privacy Act Information*

In accordance with FAR 52.224-1 Privacy Act Notification (APR 1984), and FAR 52.224-2 Privacy Act (APR 1984), if this contract requires contractor personnel to have access to information protected by the Privacy Act of 1974 the contractor is advised that the relevant DHS system of records notices (SORNs) applicable to this Privacy Act information may be found at [www.dhs.gov/privacy](http://www.dhs.gov/privacy). Applicable SORNs of other agencies may be accessed through the agencies' websites or by searching FDsys, the Federal Digital System, available at <http://www.gpo.gov/fdsys/>. SORNs may be updated at any time.

*(2) Prohibition on Performing Work Outside a Government Facility/Network/Equipment*

The Contractor shall perform all tasks on authorized Government networks, using Government-furnished IT and other equipment and/or Workplace as a Service (WaaS) if WaaS is authorized by the statement of work. Government information shall remain within the confines of authorized Government networks at all times. Except where telework is specifically authorized within this contract, the Contractor shall perform all tasks described in this document at authorized Government facilities; the Contractor is prohibited from performing these tasks at or removing Government-furnished information to any other facility; and Government information shall remain within the confines of authorized Government facilities at all times. Contractors may only access classified materials on government furnished equipment in authorized government owned facilities regardless of telework authorizations.

*(3) Prior Approval Required to Hire Subcontractors*

The Contractor is required to obtain the Contracting Officer's approval prior to engaging in any contractual relationship (Subcontractor) in support of this contract requiring the disclosure of information, documentary material and/or records generated under or relating to this contract. The Contractor (and any Subcontractor) is required to abide by Government and Agency guidance for protecting sensitive and proprietary information.

*(4) Separation Checklist for Contractor Employees*

Contractor shall complete a separation checklist before any employee or Subcontractor employee terminates working on the contract. The separation checklist must verify: (1) return of any Government-furnished equipment; (2) return or proper disposal of sensitive personally identifiable information (PII), in paper or electronic form, in the custody of the employee or Subcontractor employee including the sanitization of data on any computer systems or media as appropriate; and (3) termination of any technological access to the Contractor's facilities or systems that would permit the terminated employee's access to sensitive PII.

In the event of adverse job actions resulting in the dismissal of an employee or Subcontractor employee, the Contractor shall notify the Contracting Officer's Representative (COR) within 24 hours. For normal separations, the Contractor shall submit the checklist on the last day of employment or work on the contract.

As requested, contractors shall assist the ICE Point of Contact (ICE/POC), Contracting Officer, or COR with completing ICE Form 50-005/Contractor Employee Separation Clearance Checklist by returning all Government-furnished property including but not limited to computer

equipment, media, credentials and passports, smart cards, mobile devices, PIV cards, calling cards, and keys and terminating access to all user accounts and systems.

**B. Privacy Training, Safeguarding, and Remediation**

*If the Safeguarding of Sensitive Information (MAR 2015) and Information Technology Security and Privacy Training (MAR 2015) clauses are included in this contract, section B of this clause is deemed self-deleting.*

*(1) Required Security and Privacy Training for Contractors*

Contractor shall provide training for all employees, including Subcontractors and independent contractors who have access to sensitive personally identifiable information (PII) as well as the creation, use, dissemination and/or destruction of sensitive PII at the outset of the employee's work on the contract and every year thereafter. Training must include procedures on how to properly handle sensitive PII, including security requirements for the transporting or transmission of sensitive PII, and reporting requirements for a suspected breach or loss of sensitive PII. All Contractor employees are required to take the *Privacy at DHS: Protecting Personal Information* training course. This course, along with more information about DHS security and training requirements for Contractors, is available at [www.dhs.gov/dhs-security-and-training-requirements-contractors](http://www.dhs.gov/dhs-security-and-training-requirements-contractors). The Federal Information Security Management Act (FISMA) requires all individuals accessing ICE information to take the annual Information Assurance Awareness Training course. These courses are available through the ICE intranet site or the Agency may also make the training available through hypertext links or CD. The Contractor shall maintain copies of employees' certificates of completion as a record of compliance and must submit an annual e-mail notification to the ICE Contracting Officer's Representative that the required training has been completed for all the Contractor's employees.

*(2) Safeguarding Sensitive PII Requirement*

Contractor employees shall comply with the Handbook for Safeguarding sensitive PII at DHS at all times when handling sensitive PII, including the encryption of sensitive PII as required in the Handbook. This requirement will be flowed down to all subcontracts and lower tiered subcontracts as well.

*(3) Non-Disclosure Agreement Requirement*

All Contractor personnel that may have access to PII or other sensitive information shall be required to sign a Non-Disclosure Agreement (DHS Form 11000-6) prior to commencing work. The Contractor shall maintain signed copies of the NDA for all employees as a record of compliance. The Contractor shall provide copies of the signed NDA to the Contracting Officer's Representative (COR) no later than two (2) days after execution of the form.

*(4) Prohibition on Use of PII in Vendor Billing and Administrative Records*

The Contractor's invoicing, billing, and other financial/administrative records/databases may not store or include any sensitive Government information, such as PII that is created, obtained, or provided during the performance of the contract. It is acceptable to list the names, titles and

contact information for the Contracting Officer, Contracting Officer's Representative, or other ICE personnel associated with the administration of the contract in the invoices as needed.

*(5) Reporting Suspected Loss of Sensitive PII*

Contractors must report the suspected loss or compromise of sensitive PII to ICE in a timely manner and cooperate with ICE's inquiry into the incident and efforts to remediate any harm to potential victims.

1. The Contractor must develop and include in its security plan (which is submitted to ICE) an internal system by which its employees and Subcontractors are trained to identify and report the potential loss or compromise of sensitive PII.
2. The Contractor must report the suspected loss or compromise of sensitive PII by its employees or Subcontractors to the ICE Security Operations Center (480-496-6627), the Contracting Officer's Representative (COR), and the Contracting Officer within one (1) hour of the initial discovery.
3. The Contractor must provide a written report to ICE within 24 hours of the suspected loss or compromise of sensitive PII by its employees or Subcontractors. The report must contain the following information:
  - a. Narrative or detailed description of the events surrounding the suspected loss or compromise of information.
  - b. Date, time, and location of the incident.
  - c. Type of information lost or compromised.
  - d. Contractor's assessment of the likelihood that the information was compromised or lost and the reasons behind the assessment.
  - e. Names of person(s) involved, including victim, Contractor employee/Subcontractor and any witnesses.
  - f. Cause of the incident and whether the company's security plan was followed and, if not, which specific provisions were not followed.
  - g. Actions that have been or will be taken to minimize damage and/or mitigate further compromise.
  - h. Recommendations to prevent similar situations in the future, including whether the security plan needs to be modified in any way and whether additional training may be required.
4. The Contractor shall provide full access and cooperation for all activities determined by the Government to be required to ensure an effective incident response, including providing all requested images, log files, and event information to facilitate rapid resolution of sensitive information incidents.
5. At the Government's discretion, Contractor employees or Subcontractor employees may be identified as no longer eligible to access sensitive PII or to work on that contract based on their actions related to the loss or compromise of sensitive PII.

*(6) Victim Remediation*

The Contractor is responsible for notifying victims and providing victim remediation services in the event of a loss or compromise of sensitive PII held by the Contractor, its agents, or its Subcontractors, under this contract. Victim remediation services shall include at least 18 months of credit monitoring and, for serious or large incidents as determined by the Government, call center help desk services for the individuals whose sensitive PII was lost or compromised. The Contractor and ICE will collaborate and agree on the method and content of any notification that may be required to be sent to individuals whose sensitive PII was lost or compromised.

**C. Government Records Training, Ownership, and Management***(1) Records Management Training and Compliance*

(a) The Contractor shall provide DHS basic records management training for all employees and Subcontractors that have access to sensitive PII as well as to those involved in the creation, use, dissemination and/or destruction of sensitive PII. This training will be provided at the outset of the Subcontractor's/employee's work on the contract and every year thereafter. This training can be obtained via links on the ICE intranet site or it may be made available through other means (e.g., CD or online). The Contractor shall maintain copies of certificates as a record of compliance and must submit an e-mail notification annually to the Contracting Officer's Representative verifying that all employees working under this contract have completed the required records management training.

(b) The Contractor agrees to comply with Federal and Agency records management policies, including those policies associated with the safeguarding of records covered by the Privacy Act of 1974. These policies include the preservation of all records created or received regardless of format, mode of transmission, or state of completion.

*(2) Records Creation, Ownership, and Disposition*

(a) The Contractor shall not create or maintain any records not specifically tied to or authorized by the contract using Government IT equipment and/or Government records or that contain Government Agency data. The Contractor shall certify in writing the destruction or return of all Government data at the conclusion of the contract or at a time otherwise specified in the contract.

(b) Except as stated in the Performance Work Statement and, where applicable, the Contractor's Commercial License Agreement, the Government Agency owns the rights to all electronic information (electronic data, electronic information systems or electronic databases) and all supporting documentation and associated metadata created as part of this contract. All deliverables (including all data and records) under the contract are the property of the U.S. Government and are considered federal records, for which the Agency shall have unlimited rights to use, dispose of, or disclose such data contained therein. The Contractor must deliver sufficient technical documentation with all data deliverables to permit the agency to use the data.

(c) The Contractor shall not retain, use, sell, disseminate, or dispose of any government data/records or deliverables without the express written permission of the Contracting Officer

or Contracting Officer's Representative. The Agency and its contractors are responsible for preventing the alienation or unauthorized destruction of records, including all forms of mutilation. Willful and unlawful destruction, damage or alienation of Federal records is subject to the fines and penalties imposed by 18 U.S.C. § 2701. Records may not be removed from the legal custody of the Agency or destroyed without regard to the provisions of the Agency records schedules.

#### **D. Data Privacy and Oversight**

*Section D applies to information technology (IT) contracts. If this is not an IT contract, section D may read as self-deleting.*

##### *(1) Restrictions on Testing or Training Using Real Data Containing PII*

The use of real data containing sensitive PII from any source for testing or training purposes is generally prohibited. The Contractor shall use synthetic or de-identified real data for testing or training whenever feasible. ICE policy requires that any proposal to use of real data or de-identified data for IT system testing or training be approved by the ICE Privacy Officer and Chief Information Security Officer (CISO) in advance. In the event performance of the contract requires or necessitates the use of real data for system-testing or training purposes, the Contractor in coordination with the Contracting Officer or Contracting Officer's Representative and Government program manager shall obtain approval from the ICE Privacy Office and CISO and complete any required documentation.

*If this IT contract contains the Safeguarding of Sensitive Information (MAR 2015) and Information Technology Security and Privacy Training (MAR 2015) clauses, section D(2) of this clause is deemed self-deleting.*

##### *(2) Requirements for Contractor IT Systems Hosting Government Data*

The Contractor is required to obtain a Certification and Accreditation for any IT environment owned or controlled by the Contractor or any Subcontractor on which Government data shall reside for the purposes of IT system development, design, data migration, testing, training, maintenance, use, or disposal.

##### *(3) Requirement to Support Privacy Compliance*

(a) The Contractor shall support the completion of the Privacy Threshold Analysis (PTA) document when it is required. PTAs are triggered by the creation, modification, upgrade, or disposition of an IT system, and must be renewed at least every three years. Upon review of the PTA, the DHS Privacy Office determines whether a Privacy Impact Assessment (PIA) and/or Privacy Act System of Records Notice (SORN), or modifications thereto, are required. The Contractor shall provide adequate support to complete the PIA in a timely manner, and shall ensure that project management plans and schedules include the PTA, PIA, and SORN (to the extent required) as milestones. Additional information on the privacy compliance process at DHS, including PTAs, PIAs, and SORNs, is located on the DHS Privacy Office website ([www.dhs.gov/privacy](http://www.dhs.gov/privacy)) under "Compliance." DHS Privacy Policy Guidance Memorandum 2008-02 sets forth when a PIA will be required at DHS, and the Privacy Impact Assessment Guidance and Template outline the requirements and format for the PIA.

(b) If the contract involves an IT system build or substantial development or changes to an IT system that may require privacy documentation, the Contractor shall assign or procure a Privacy Lead, to be listed under “Key Personnel.” The Privacy Lead shall be responsible for providing adequate support to DHS to ensure DHS can complete any required PTA, PIA, SORN, or other supporting documentation to support privacy compliance. The Privacy Lead shall work with personnel from the program office, the ICE Privacy Office, the Office of the Chief Information Officer, and the Records Management Branch to ensure that the privacy documentation is kept on schedule, that the answers to questions in the PIA are thorough and complete, and that questions asked by the ICE Privacy Office and other offices are answered in a timely fashion. The Privacy Lead:

- Must have excellent writing skills, the ability to explain technology clearly for a non-technical audience, and the ability to synthesize information from a variety of sources.
- Must have excellent verbal communication and organizational skills.
- Must have experience writing PIAs. Ideally the candidate would have experience writing PIAs for DHS.
- Must be knowledgeable about the Privacy Act of 1974 and the E-Government Act of 2002.
- Must be able to work well with others.

(c) If a Privacy Lead is already in place with the program office and the contract involves IT system builds or substantial changes that may require privacy documentation, the requirement for a separate Private Lead specifically assigned under this contract may be waived provided the Contractor agrees to have the existing Privacy Lead coordinate with and support the ICE Privacy POC to ensure privacy concerns are proactively reviewed and so ICE can complete any required PTA, PIA, SORN, or other supporting documentation to support privacy compliance if required. The Contractor shall work with personnel from the program office, the ICE Office of Information Governance and Privacy, and the Office of the Chief Information Officer to ensure that the privacy documentation is kept on schedule, that the answers to questions in any privacy documents are thorough and complete, that all records management requirements are met, and that questions asked by the ICE Privacy Office and other offices are answered in a timely fashion.

(End of Clause)

### **Article 31. Quality Control**

- A. The Service Provider is responsible for management and quality control actions necessary to meet the quality standards set forth in the Agreement. The Service Provider must provide a Quality Control Plan (QCP) that meets the requirements specified in the Performance Requirements Summary (PRS), Attachment 4, Appendix 4A to the CO for concurrence prior to award of the IGSA (or as directed by the CO). The CO will notify the Service Provider of concurrence or required modifications to the plan before the Agreement start date. If a modification to the plan is required, the

Service Provider must make appropriate modifications and obtain concurrence of the revised plan by the CO before the contract start date.

- B. The Service Provider shall provide an overall QCP that addresses critical operational performance standards for the services required under this contract. The QCP shall ensure that services will be maintained at a uniform and acceptable level. At a minimum, the Service Provider shall periodically review and update the QCP policies and procedures at least on an annual basis. The Service Provider shall audit facility's operations associated with ICE and ICE detainees monthly for compliance with the QCP. The Service Provider shall notify the Government 48 hours in advance of the audit to ensure the COR is available to participate. The Service Provider's QCP shall identify deficiencies, appropriate corrective action(s), and timely implementation plans to the COR.
- C. If the Service Provider proposes changes in the QCP after contract award, the Service Provider shall submit them to the COR for review. If the COR concurs with the changes, the COR shall submit the changes to the CO. The CO may modify the contract to include these changes.

**Article 32. Quality Assurance Surveillance Program (QASP)**

- A. The Government's Quality Assurance Surveillance Program is based on the premise that the Service Provider, and not the Government, is responsible for management and quality control actions to meet the terms of the Agreement. The Quality Assurance Surveillance Plan (QASP) procedures recognize that unforeseen problems do occur. Good management and use of an adequate Quality Control Plan will allow the facility to operate within acceptable quality levels.
- B. Each phase of the services rendered under this Agreement is subject to inspection both during the Service Provider's operations and after completion of the tasks.
- C. When the Service Provider is advised of any unsatisfactory condition(s), the Service Provider shall submit a written report to the COR addressing corrective/preventive actions taken. The QASP is not a substitute for quality control by the Service Provider.
- D. The COR may check the Service Provider's performance and document any noncompliance; only the Contracting Officer may take formal action against the Service Provider for unsatisfactory performance.
- E. The Government may reduce the invoice or otherwise withhold payment for any individual item of nonconformance observed. The Government may apply various inspection and extrapolation techniques (i.e., 100 % surveillance, random sampling, planned sampling, unscheduled inspections) to determine the quality of services, the appropriate reductions, and the total payment due.

- F. Attachment 4 of this Agreement sets forth the procedures and guidelines that ICE will use to inspect the technical performance of the Service Provider. It presents the financial values and mechanisms for applying adjustments to the Service Provider's invoices as dictated by work performance measured to the desired level of accomplishment.
1. The purpose of the QASP is to:
    - a. Define the roles and responsibilities of participating Government officials.
    - b. Define the types of work to be performed.
    - c. Describe the evaluation methods that will be employed by the Government in assessing the Service Provider's performance.
    - d. Describe the process of performance documentation.
  2. Roles and Responsibilities of Participating Government Officials
    - a. The COR(s) will be responsible for monitoring, assessing, recording, and reporting on the technical performance of the Service Provider on a day-to-day basis. The COR(s) will have primary responsibility for completing "Quality Assurance Surveillance Forms" to document their inspection and evaluation of the Service Provider's work performance.
    - b. The Contracting Officer (CO) or designee has overall responsibility for evaluating the Service Provider's performance in areas of contract compliance, contract administration, and cost and property control. The CO shall review the COR's evaluation of the Service Provider's performance and invoices. If applicable, deductions will be assessed in accordance with the evaluation of the Service Provider's performance, e.g., monetary adjustments for inadequate performance.
- G. The rights of the Government and remedies described in this section are in addition to all other rights and remedies set forth in this Agreement. Any reductions in the Service Provider's invoice shall reflect the contract's reduced value resulting from the Service Provider's failure to perform required services. The Service Provider shall not be relieved of full performance of the services hereunder and may be terminated for default based upon inadequate performance of services, even if a reduction was previously taken for any inadequate performance.

### **Article 33. Exclusivity**

The Service Provider agrees that the Facility is to be for the exclusive use of ICE and its detainee population. No other agency shall be allowed to use the Facility to house its detainees, prisoners, or inmates without prior approval of the Contracting Officer. If given approval, a separate bed day rate shall be negotiated with the other agency and ICE shall not be responsible for payment related to beds used by another agency. The other



agency shall be separately invoiced for the beds it uses. The duration of the use of beds will be determined on a case by case basis.

**Article 34. Use of Service Provider's Policies and Procedures**

The Contracting Officer shall approve the Service Provider's policies and procedures for use under this Agreement. Upon approval, the Service Provider is authorized to use its policies and procedures in conjunction with the FRS mandated under this Agreement.

**Article 35. Physical Plant Requirements**

The vendor shall provide all office space, furniture, and equipment currently in place at the time of award of this agreement.

<b>AWARD/CONTRACT</b>		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		RATING	PAGE OF PAGES 1 8
2. CONTRACT (Proc. Inst. Ident.) NO. 70CDCR18DIG000012			3. EFFECTIVE DATE See Block 20C	4. REQUISITION/PURCHASE REQUEST/PROJECT NO.	
5. ISSUED BY	CODE	ICE/DCR	6. ADMINISTERED BY (If other than Item 5)	CODE	ICE/DCR
ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW Suite (b)(6); WASHINGTON DC 20536			ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, suite (b)(6); Washington DC 20536		
SCD-C					

7. NAME AND ADDRESS OF CONTRACTOR (No., street, country, State and ZIP Code)		8. DELIVERY <input type="checkbox"/> FOB ORIGIN <input checked="" type="checkbox"/> OTHER (See below)
DILLEY CITY OF P O BOX 230 DILLEY TX 780170230		9. DISCOUNT FOR PROMPT PAYMENT Net 30
10. SUBMIT INVOICES (4 copies unless otherwise specified) TO THE ADDRESS SHOWN IN		ITEM

CODE 0916926400000	FACILITY CODE	11. SHIP TO/MARK FOR	CODE	12. PAYMENT WILL BE MADE BY	CODE	ICE-ERO-FHQ-CAD
			DHS, ICE Burlington Finance Center P.O. Box 1620 Attn: ICE-ERO-FHQ-CAD Williston VT 05495-1620			

13. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: <input type="checkbox"/> 10 U.S.C. 2304 (c) ( ) <input type="checkbox"/> 41 U.S.C. 3304 (a) ( )	14. ACCOUNTING AND APPROPRIATION DATA See Schedule
--	---

15A. ITEM NO	15B. SUPPLIES/SERVICES	15C. QUANTITY	15D. UNIT	15E. UNIT PRICE	15F. AMOUNT
Continued					
15G. TOTAL AMOUNT OF CONTRACT					\$0.00

(X)	SEC.	DESCRIPTION	PAGE(S)	(X)	SEC.	DESCRIPTION	PAGE(S)
PART I - THE SCHEDULE				PART II - CONTRACT CLAUSES			
	A	SOLICITATION/CONTRACT FORM			I	CONTRACT CLAUSES	
	B	SUPPLIES OR SERVICES AND PRICES/COSTS		PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH.			
	C	DESCRIPTION/SPECS./WORK STATEMENT			J	LIST OF ATTACHMENTS	
	D	PACKAGING AND MARKING		PART IV - REPRESENTATIONS AND INSTRUCTIONS			
	E	INSPECTION AND ACCEPTANCE			K	REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS	
	F	DÉLIVERIES OR PERFORMANCE			L	INSTRS., CONDS., AND NOTICES TO OFFERORS	
	G	CONTRACT ADMINISTRATION DATA			M	EVALUATION FACTORS FOR AWARD	
	H	SPECIAL CONTRACT REQUIREMENTS					

**CONTRACTING OFFICER WILL COMPLETE ITEM 17 (SEALED-BID OR NEGOTIATED PROCUREMENT) OR 18 (SEALED-BID PROCUREMENT) AS APPLICABLE**

17. <input checked="" type="checkbox"/> CONTRACTOR'S NEGOTIATED AGREEMENT (Contractor is required to sign this document and return 0 copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)	18. <input type="checkbox"/> SEALED-BID AWARD (Contractor is not required to sign this document.) Your bid on Solicitation Number _____ including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your bid, and (b) this award/contract. No further contractual document is necessary. (Block 18 should be checked only when awarding a sealed-bid contract.)
19A. NAME AND TITLE OF SIGNER (Type or print)	20A. NAME OF CONTRACTING OFFICER (b)(6); (b)(7)(C)

19B. NAME OF CONTRACTOR	19C. DATE SIGNED	20. BY (b)(6); (b)(7)(C)	20C. DATE SIGNED 9-26-18
BY <i>(Signature of person authorized to sign)</i>			
AUTHORIZED FOR LOCAL REPRODUCTION Previous edition is NOT usable		M 26 (Rev. 3/2013) A - FAR (48 CFR) 53.214(a)	

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
70CDCR18DIG000012

PAGE OF  
2 8

NAME OF OFFEROR OR CONTRACTOR  
DILLEY CITY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>DUNS Number: 091692640                      COR: (b)(6); (b)(7)(C)                      (b)(6); (b)(7)(C)@ice.dhs.gov, 830-378-(b)(6);                      Alternate COR: (b)(6); (b)(7)(C)                      (b)(6); (b)(7)(C)@ice.dhs.gov, 210-28-(b)(6);                      Contracting Officer: (b)(6); (b)(7)(C)                      (b)(6); (b)(7)(C)@ice.dhs.gov, 202-732-(b)(6);</p> <p>This Inter-Governmental Service Agreement (IGSA) between Immigration and Customs Enforcement (ICE) and the City of Dilley, Texas is for detention services at the South Texas Family Residential Center (STFRC).</p> <p>All terms and conditions are outlined in the attached IGSA (with associated Attachments and Appendices) which has been signed by the vendor and ICE Contracting Officer.</p> <p>All funding will be provided via Task Order awarded against this IGSA.                      Exempt Action: Y Sensitive Award: NONE                      Period of Performance: 09/26/2018 to 09/22/2021</p>				
0001	<p>Residential Beds up to 2,400. This CLIN accounts for security, food, housing, recreation, clothing, pro bono telephone calls religious meals, and transportation and fuel related expenses to medical and legal/court trips.                      Obligated Amount: (b)(4)                      Product/Service Code: S206                      Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Delivery: 09/22/2021</p>			(b)(4)	
0002	<p>Transportation - Guaranteed                      This guaranteed transportation CLIN accounts for all expenses (including fuel) associated with the guaranteed 50,000 miles.                      Obligated Amount: (b)(4)                      Product/Service Code: S206                      Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Delivery: 09/22/2021</p>			(b)(4)	
0003	<p>Transportation Over 50,000 miles                      This transportation CLIN accounts for all Continued ...</p>			(b)(4)	

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
70CDCR18DIG000012

PAGE OF  
3 8

NAME OF OFFEROR OR CONTRACTOR  
DILLEY CITY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0004	expenses (including fuel) associated with transportation over 50,000 miles Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD  Delivery: 09/22/2021  Education			(b)(4)	
0005	This CLIN accounts for all costs associated with education to include fuel and transportation costs for four field trips per year Obligated Amount: (b)(4) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD  Delivery: 09/22/2021  Guard Rate			(b)(4)	
0006	Medical Rovers Obligated Amount: (b)(4) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD  Invoice Instructions: ICE - ERO Contracts  Service Providers/Contractors shall use these procedures when submitting an invoice.  1. Invoice Submission: Invoices shall be submitted in a ".pdf" format in accordance with the contract terms and conditions [Contract Specialist and Contracting Officer to disclose if on a monthly basis or other agreed to terms"] via email, United States Postal Service (USPS) or facsimile as follows:  a) Email: • (b)(6); (b)(7)(C); (b)(7)(E) @ice.dhs.gov Continued ...			(b)(4); (b)(7)(E)	

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
70CDCR18DIG000012

PAGE OF  
4 8

NAME OF OFFEROR OR CONTRACTOR  
DILLEY CITY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<ul style="list-style-type: none"> <li>• Contracting Officer Representative (COR) or Government Point of Contact (GPOC)</li> <li>• Contract Specialist/Contracting Officer</li> </ul> <p>Each email shall contain only (1) invoice and the invoice number shall be indicated on the subject line of the email.</p> <p>b) USPS:</p> <p>DHS, ICE Financial Operations - Burlington P.O. Box 1620 Williston, VT 05495-1620</p> <p>ATTN: (ICE-ERO-FHQ-CAD)</p> <p>The Contractors Data Universal Numbering System (DUNS) Number must be registered and active in the System for Award Management (SAM) at <a href="https://www.sam.gov">https://www.sam.gov</a> prior to award and shall be notated on every invoice submitted to ensure prompt payment provisions are met. The ICE program office identified in the task order/contract shall also be notated on every invoice.</p> <p>c) Facsimile:</p> <p>Alternative Invoices shall be submitted to: (802)-288-7658</p> <p>Submissions by facsimile shall include a cover sheet, point of contact and the number of total pages.</p> <p>Note: the Service Providers or Contractors Dunn and Bradstreet (D&amp;B) DUNS Number must be registered in the System for Award Management (SAM) at <a href="https://www.sam.gov">https://www.sam.gov</a> prior to award and shall be notated on every invoice submitted to ensure prompt payment provisions are met. The ICE program office identified in the task order/contract shall also be notated on every invoice.</p> <p>2. Content of Invoices: Each invoice shall contain the following information in accordance with 52.212-4 (g), as applicable:</p> <p>(i). Name and address of the Service Provider/Contractor. Note: the name, address and</p> <p>Continued ...</p>				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
70CDCR18DIG000012

PAGE OF  
5 8

NAME OF OFFEROR OR CONTRACTOR

DILLEY CITY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>DUNS number on the invoice MUST match the information in both the Contract/Agreement and the information in the SAM. If payment is remitted to another entity, the name, address and DUNS information of that entity must also be provided which will require Government verification before payment can be processed;</p> <p>(ii). Dunn and Bradstreet (D&amp;B) DUNS Number;</p> <p>(iii). Invoice date and invoice number;</p> <p>(iv). Agreement/Contract number, contract line item number and, if applicable, the order number;</p> <p>(v). Description, quantity, unit of measure, unit price, extended price and period of performance of the items or services delivered;</p> <p>(vi). If applicable, shipping number and date of shipment, including the bill of lading number and weight of shipment if shipped on Government bill of lading;</p> <p>(vii). Terms of any discount for prompt payment offered;</p> <p>(viii). Remit to Address;</p> <p>(ix). Name, title, and phone number of person to resolve invoicing issues;</p> <p>(x). ICE program office designated on order/contract/agreement and</p> <p>(xi). Mark invoice as "Interim" (Ongoing performance and additional billing expected) and "Final" (performance complete and no additional billing)</p> <p>(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.</p> <p>3. Invoice Supporting Documentation. To ensure payment, the vendor must submit supporting documentation which provides substantiation for Continued ...</p>				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
70CDCR18DIG000012

PAGE OF  
6 8

NAME OF OFFEROR OR CONTRACTOR

DILLEY CITY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>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 are as follows:</p> <p>(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:</p> <p>a. Detention Bed Space Services</p> <ul style="list-style-type: none"> <li>• Bed day rate;</li> <li>• Detainees check-in and check-out dates;</li> <li>• Number of bed days multiplied by the bed day rate;</li> <li>• Name of each detainee;</li> <li>• Detainees identification information</li> </ul> <p>(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:</p> <p>a. Detention Bed Space Services. For detention bed space CLINs without a GM, the supporting documentation must include:</p> <ul style="list-style-type: none"> <li>• Bed day rate;</li> <li>• Detainees check-in and check-out dates;</li> <li>• Number of bed days multiplied by the bed day rate;</li> <li>• Name of each detainee;</li> <li>• Detainees identification information</li> </ul> <p>b. Transportation Services: For transportation CLINs without a GM, the supporting documentation must include:</p> <p>Continued ...</p>				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
70CDCR18DIG000012

PAGE OF  
7 | 8

NAME OF OFFEROR OR CONTRACTOR

DILLEY CITY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<ul style="list-style-type: none"> <li>• Mileage rate being applied for that invoice;</li> <li>• Number of miles;</li> <li>• Transportation routes provided;</li> <li>• Locations serviced;</li> <li>• Names of detainees transported;</li> <li>• Itemized listing of all other charges; and,</li> <li>• for reimbursable expenses (e.g. travel expenses, special meals, etc.) copies of all receipts.</li> </ul> <p>c. Stationary Guard Services: The itemized monthly invoice shall state:</p> <ul style="list-style-type: none"> <li>• The location where the guard services were provided,</li> <li>• The employee guard names and number of hours being billed,</li> <li>• The employee guard names and duration of the billing (times and dates), and</li> <li>• (4) for individual or detainee group escort services only, the name of the detainee(s) that was/were escorted.</li> </ul> <p>d. Other Direct Charges (e.g. VTC support, transportation meals/sack lunches, volunteer detainee wages, etc.):</p> <p>1) 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.</p> <p>(iii) Firm Fixed-Price CLINs. Supporting documentation is not required for charges for FFP CLINs.</p> <p>4. 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 include information such as: Continued ...</p>				



CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
70CDCR18DIG000012

PAGE OF  
8 8

NAME OF OFFEROR OR CONTRACTOR  
DILLEY CITY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>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.</p> <p>As part of your obligation to safeguard information, the follow precautions are required:</p> <p>(i) Email supporting documents containing Sensitive PII in an encrypted attachment with password sent separately to the Contracting Officer Representative assigned to the contract.</p> <p>(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.</p> <p>(iii) Use shredders when discarding paper documents containing Sensitive PII.</p> <p>(iv) Refer to the DHS Handbook for Safeguarding Sensitive Personally Identifiable Information (March 2012) found at <a href="http://www.dhs.gov/xlibrary/assets/privacy/dhs-privacy-safeguardingsensitivepiihandbook-march2012.pdf">http://www.dhs.gov/xlibrary/assets/privacy/dhs-privacy-safeguardingsensitivepiihandbook-march2012.pdf</a> for more information on and/or examples of Sensitive PII.</p> <p>5. Invoice Inquiries. If you have questions regarding payment, please contact ICE Financial Operations at <span style="border: 1px solid red; padding: 2px;">(b)(6): (b)(7)(C)</span> or by e-mail at <span style="border: 1px solid red; padding: 2px;">(b)(6): (b)(7)(C)</span>@ice.dhs.gov.</p> <p>The total amount of award: <span style="border: 1px solid red; padding: 2px;">(b)(4)</span> The obligation for this award is shown in box 15G.</p>				



MAR 26 2019

Mr. (b)(6); (b)(7)(C)  
Contract Specialist  
DHS | ICE | Office of Acquisition Management (OAQ)  
801 I Street, N.W.  
Mail Stop (b)(6); (b)(7)(C)  
Washington, D.C. 20536-5750

Dear Mr. (b)(6); (b)(7)(C)

This is in response to your February 28, 2019, request for conformance of classifications and wage rates not listed on Wage Determination (WD) 2015-5291 (Rev. 10), dated July 3, 2018. This WD is applicable to contract number 70CDR18DIG000012 for detention services at South Texas Residential Center in Dilley, Frio County, Texas.

The following classifications and hourly wage rates are approved:

**Classifications**

Assistant Shift Supervisor  
Chaplain  
Manager, Learning and Development  
Recreation Supervisor  
Safety Manager  
Warehouse Manager

**Wage Rates**

(b)(4)

The approved conformed classifications and wage rates are in addition to the fringe benefits of (b)(4) listed on the applicable WDs and retroactive to the commencement date of the contract.

We appreciate the opportunity to be of service to you. If you have any questions or require additional information, please feel free to contact this office at (202) 693-(b)(6); (b)(7)(C).

Sincerely,

(b)(6); (b)(7)(C)

Branch of Service Contract  
Wage Determinations

2. AMENDMENT/MODIFICATION NO. P00003	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 192118FA000000025.6	5. PROJECT NO. (If applicable)
---	------------------------------------	---	--------------------------------

6. ISSUED BY ICE/DCR	7. ADMINISTERED BY (If other than Item 6)
CODE ICE/DCR	
ICEDETENTION COMPLIANCE REMOVALS IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 801 I STREET NW SUITE (b)(6); WASHINGTON DC 20536 (b)(7)(C)	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)	9A. AMENDMENT OF SOLICITATION NO.
CITY OF ELOY CITY OF ELOY 628 N MAIN ST ELOY AZ 851312517	(x)
	9B. DATED (SEE ITEM 11)
CODE 0025134220000      FACILITY CODE	x 10A. MODIFICATION OF CONTRACT/ORDER NO. DROIGSA-06-0002 70CDCR18FIGR00005
	10B. DATED (SEE ITEM 13) 11/01/2017

**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 telegram 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 telegram or letter, provided each telegram or letter 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: (b)(4)  
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 date, 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)
X	Funding Only 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.)

DUNS Number: 002513422

Contracting Officer's Representative (COR): (b)(6); (b)(7)(C)

Email: (b)(6); (b)(7)(C)@ice.dhs.gov

Telephone: 202-702-(b)(6); (b)(7)(C)

Alternate COR: (b)(6); (b)(7)(C)

Email: (b)(6); (b)(7)(C)@ice.dhs.gov

Telephone: 210-283-(b)(6); (b)(7)(C)

OAQ DC Contracting Officer: (b)(6); (b)(7)(C)

Email: (b)(6); (b)(7)(C)@ice.dhs.gov

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)
	(b)(6); (b)(7)(C)
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED
(Signature of person authorized to sign)	(b)(6); (b)(7)(C)
	16C. DATE SIGNED
	01/18/2018

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DROIGSA-06-0002/70CDCR18FIGR00005/P00003

PAGE OF  
2 6

NAME OF OFFEROR OR CONTRACTOR  
CITY OF ELOY

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	<p>Telephone: 20949-360-(b)(6);</p> <p>OAQ DC Contract Specialist: (b)(6); (b)(7)(C)</p> <p>Email: (b)(6); (b)(7)(C)@ice.dhs.gov</p> <p>Telephone: 202-732-(b)(6);</p> <p>Facility Location:</p> <p>South Texas Family Residential Center 1925 West Highway 85 Dilley, Texas 78017</p> <p>The purpose of this modification is to provide additional funding to Dilley's Task Order # 70CDCR18FIGR00005 in the amount of (b)(4). As a result, the total obligated amount is increased: From: (b)(4) By: To:</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>Exempt Action: N Sensitive Award: NONE Discount Terms: Net 30 FOB: Destination Period of Performance: 11/07/2017 to 02/28/2018</p> <p>Change Item 0001 to read as follows (amount shown is the obligated amount):</p> <p>P00003: Provide funding in the amount of (b)(4) Funded through 2/28/18.</p> <p>Residential Beds up to 2,400. This CLIN accounts Continued ...</p>				(b)(4)

NAME OF OFFEROR OR CONTRACTOR  
CITY OF ELOY

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0003	<p>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>Monthly Firm-Fixed Price (FFP): (b)(4)</p> <p>Delivery: 30 Days After Award            Delivery Location Code: ICE/ERO            ICE ENFORCEMENT REMOVAL            IMMIGRATION AND CUSTOMS ENFORCEMENT            801 I STREET NW            SUITE (b)(6);            WASHINGTON DC 20536            Amount: (b)(4)            Accounting Info:            (b)(7)(E)</p> <p>Funded: (b)(4)            Accounting Info:            (b)(7)(E)</p> <p>Funded: (b)(4)            Accounting Info:            (b)(7)(E)</p> <p>Funded: (b)(4);            Accounting Info:            (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Change Item 0003 to read as follows (amount shown is the obligated amount):</p> <p>P00003: Provide funding in the amount of (b)(4)</p> <p>Transportation-over 50,000 miles. This transportation CLIN accounts for all expenses (including fuel) associated with transportation over 50,000 miles</p> <p>(b)(4)</p> <p>Continued ...</p>				(b)(4)

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DROIGSA-06-0002/70CDCR18FIGR00005/P00003

PAGE OF  
4 6

NAME OF OFFEROR OR CONTRACTOR  
CITY OF ELOY

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0004	<p>Delivery: 30 Days After Award                      Delivery Location Code: ICE/ERO                      ICE ENFORCEMENT REMOVAL                      IMMIGRATION AND CUSTOMS ENFORCEMENT                      801 I STREET NW                      SUITE (b)(6);                      WASHINGTON DC 20536                      Amount: (b)(4)                      Accounting Info:                      (b)(7)(E)                      Funded: (b)(4)                      Accounting Info:                      (b)(7)(E)                      Funded: (b)(4)                      Accounting Info:                      (b)(7)(E)                      Funded: (b)(4);                      Accounting Info:                      (b)(7)(E)                      Funded: (b)(4);                      Accounting Info:                      (b)(7)(E)                      Funded: (b)(4)</p> <p>Change Item 0004 to read as follows (amount shown is the obligated amount):</p> <p>P00003: Provide funding in the amount of (b)(4) Funded through 2/28/2018.</p> <p>Education: This CLIN accounts for all costs associated with education to include fuel and transportation costs for four field trips per year.</p> <p>FFP: (b)(4)</p> <p>Delivery: 11/07/2017                      Delivery Location Code: ICE/ERO/SAN ANTONIO                      IMMIGRATION CUSTOMS ENFORCEMENT                      8940 FOURWINDS DRIVE                      SAN ANTONIO TX 78239                      Amount: (b)(4)                      Continued ...</p>				(b)(4)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DROIGSA-06-0002/70CDCR18FIGR00005/P00003

PAGE OF  
5 6

NAME OF OFFEROR OR CONTRACTOR  
CITY OF ELOY

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0006	<p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(7)(E) Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E); (b)(4)</p> <p>Funded: (b)(4); Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Change Item 0006 to read as follows (amount shown is the obligated amount):</p> <p>P00003: Provide funding in the amount of (b)(4)</p> <p>CLIN 0006 Medical Rovers</p> <p>FFP: (b)(4)</p> <p>Delivery: 11/07/2017 Delivery Location Code: ICE/ERO/SAN ANTONIO IMMIGRATION CUSTOMS ENFORCEMENT 8940 FOURWINDS DRIVE SAN ANTONIO TX 78239 Amount: (b)(4) Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info: Continued ...</p>				(b)(4)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DROIGSA-06-0002/70CDCR18FIGR00005/P00003

PAGE OF  
6 6

NAME OF OFFEROR OR CONTRACTOR  
CITY OF ELOY

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>(b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Accounting Info:</p> <p>(b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>All other terms and conditions remain the same.</p>				



2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable)  
 P00006 See Block 16C 192118FAO00000025.10

6. ISSUED BY CODE ICE/DCR 7. ADMINISTERED BY (If other than Item 6) CODE  
 ICEDETENTION COMPLIANCE REMOVALS  
 IMMIGRATION AND CUSTOMS ENFORCEMENT  
 OFFICE OF ACQUISITION MANAGEMENT  
 801 I STREET NW SUITE (b)(6)  
 WASHINGTON DC 20536

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) (x) 9A. AMENDMENT OF SOLICITATION NO.  
 CITY OF ELOY  
 CITY OF ELOY  
 628 N MAIN ST  
 ELOY AZ 851312517  
 9B. DATED (SEE ITEM 11)  
 10A. MODIFICATION OF CONTRACT/ORDER NO.  
 DROIGSA-06-0002  
 70CDCR18FIGR00005  
 10B. DATED (SEE ITEM 13)  
 11/01/2017  
 CODE 0025134220000 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 telegram 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 telegram or letter, provided each telegram or letter 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: (b)(4)  
 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 date, 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)  
 X Funding Only 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.)**

DUNS Number: 002513422  
 Contracting Officer's Representative (COR): (b)(6); (b)(7)(C)  
 Email: (b)(6); (b)(7)(C)@ice.dhs.gov  
 Telephone: 202-702-(b)(6);  
 Alternate COR: (b)(6); (b)(7)(C)  
 Email: (b)(6); (b)(7)(C)@ice.dhs.gov  
 Telephone: 210-283-(b)(6);  
 OAQ DC Contracting Officer: (b)(6); (b)(7)(C)  
 Email: (b)(6); (b)(7)(C)@ice.dhs.gov  
 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)  
 (b)(6); (b)(7)(C)  
 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA  
 (b)(6); (b)(7)(C)  
 16C. DATE SIGNED

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 DROIGSA-06-0002/70CDCR18FIGR00005/P00006

PAGE OF  
 2 7

NAME OF OFFEROR OR CONTRACTOR  
 CITY OF ELOY

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	<p>Telephone: 202-732-(b)(6);</p> <p>OAQ DC Contract Specialist: (b)(6); (b)(7)(C)</p> <p>Email: (b)(6); (b)(7)(C)@ice.dhs.gov</p> <p>Telephone: 202-732-(b)(6)</p> <p>Facility Location:</p> <p>South Texas Family Residential Center                      1925 West Highway 85                      Dilley, Texas 78017</p> <p>The purpose of this modification is to provide additional funding to Dilley's Task Order # 70CDCR18FIGR00005 in the amount of (b)(4)</p> <p>As a result, the total obligated amount is increased:                      From: (b)(4)                      By:                      To:</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>Exempt Action: N Sensitive Award: NONE                      Discount Terms:                          Net 30                      FOB: Destination                      Period of Performance: 11/07/2017 to 11/06/2018</p> <p>Change Item 0001 to read as follows (amount shown is the obligated amount):</p> <p>P00006: Provide funding in the amount of (b)(4)</p> <p>Residential Beds up to 2,400. This CLIN accounts Continued ...</p>				(b)(4); (b)(7)(E)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DROIGSA-06-0002/70CDCR18FIGR00005/P00006

PAGE OF  
3 7

NAME OF OFFEROR OR CONTRACTOR  
CITY OF ELOY

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>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>Effective November 7, 2017, Monthly Firm-Fixed Price (FFP) increased from (b)(4) (b)(4)</p> <p>The amount funded on this CLIN is increased from (b)(4)</p> <p>Delivery: 30 Days After Award Delivery Location Code: ICE/ERO ICE ENFORCEMENT REMOVAL IMMIGRATION AND CUSTOMS ENFORCEMENT 801 I STREET NW SUITE (b)(6): WASHINGTON DC 20536 Amount: (b)(4) Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4): Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E)</p> <p>Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DROIGSA-06-0002/70CDCR18FIGR00005/P00006

PAGE OF  
4 7

NAME OF OFFEROR OR CONTRACTOR  
CITY OF ELOY

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0002	<p>000000 Funded: (b)(4) Accounting Info: (b)(7)(E) Funded: (b)(4) Change Item 0002 to read as follows (amount shown is the obligated amount): P00006: Provide funding in the amount of (b)(4) Transportation-Guaranteed. This guaranteed transportation CLIN accounts for all expenses (including fuel) associated with the guaranteed 50,000 miles. Effective November 7, 2017, Monthly FFP increased from (b)(4) The amount funded on this CLIN is increased from (b)(4) Delivery: 30 Days After Award Delivery Location Code: ICE/ERO ICE ENFORCEMENT REMOVAL IMMIGRATION AND CUSTOMS ENFORCEMENT 801 I STREET NW SUITE (b)(6) WASHINGTON DC 20536 Amount: (b)(6); (b)(7)(C) Accounting Info: (b)(7)(E) Funded: (b)(4) Accounting Info: (b)(7)(E) Funded: (b)(4) Accounting Info: (b)(7)(E) Funded: (b)(4) Continued ...</p>				(b)(4)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DROIGSA-06-0002/70CDCR18FIGR00005/P00006

PAGE OF  
5 7

NAME OF OFFEROR OR CONTRACTOR  
CITY OF ELOY

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0004	<p>Change Item 0004 to read as follows (amount shown is the obligated amount):</p> <p>P00006: Provide funding in the amount of (b)(4)</p> <p>Education: This CLIN accounts for all costs associated with education to include fuel and transportation costs for four field trips per year.</p> <p>FFP: (b)(4)</p> <p>The amount funded on this CLIN is increased from (b)(4)</p> <p>Delivery: 11/07/2017 Delivery Location Code: ICE/ERO/SAN ANTONIO IMMIGRATION CUSTOMS ENFORCEMENT 8940 FOURWINDS DRIVE SAN ANTONIO TX 78239 Amount: (b)(4) Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E)</p> <p>Continued ...</p>				(b)(4)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DROIGSA-06-0002/70CDCR18FIGR00005/P00006

PAGE OF  
6 7

NAME OF OFFEROR OR CONTRACTOR  
CITY OF ELOY

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0006	<p>Funded: (b)(4)</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Change Item 0006 to read as follows (amount shown is the obligated amount):</p> <p>P00006: Provide funding in the amount of (b)(4)</p> <p>Medical Rovers</p> <p>Effective November 7, 2017, monthly FFP increased from (b)(4)</p> <p>The amount funded on this CLIN is increased from (b)(4)</p> <p>Delivery: 11/07/2017 Delivery Location Code: ICE/ERO/SAN ANTONIO IMMIGRATION CUSTOMS ENFORCEMENT 8940 FOURWINDS DRIVE SAN ANTONIO TX 78239 Amount: (b)(4)</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Accounting Info: (b)(7)(E)</p> <p>Continued ...</p>				(b)(4)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DROIGSA-06-0002/70CDCR18FIGR00005/P00006

PAGE OF  
7 7

NAME OF OFFEROR OR CONTRACTOR  
CITY OF ELOY

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>(b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>All other terms and conditions remain the same.</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   7
2. AMENDMENT/MODIFICATION NO. P00007	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 192119FAO00000025.7	5. PROJECT NO. (if applicable)
6. ISSUED BY ICEDETENTION COMPLIANCE REMOVALS IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 801 I STREET NW SUITE (b)(6) WASHINGTON DC 20536	CODE ICE/DCR	7. ADMINISTERED BY (If other than Item 6)	CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CITY OF ELOY CITY OF ELOY 628 N MAIN ST ELOY AZ 851312517		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 0025134220000	FACILITY CODE	x 10A. MODIFICATION OF CONTRACT/ORDER NO. DROIGSA-06-0002 70CDCR18FIGR00005	10B. DATED (SEE ITEM 13) 11/01/2017

**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 telegram 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 telegram or letter, provided each telegram or letter 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 Decrease: (b)(4)  
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 date, 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) Mutual Agreement of all Parties

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.)**

DUNS Number: 002513422  
Contracting Officer's Representative (COR) (b)(6); (b)(7)(C)  
Email: (b)(6); (b)(7)(C)@ice.dhs.gov  
Telephone: 202-702-(b)(6); (b)(7)(C)  
Alternate COR: (b)(6); (b)(7)(C)  
Email: (b)(6); (b)(7)(C)@ice.dhs.gov  
Telephone: 210-283-(b)(6)  
OAQ DC Contracting Officer: (b)(6); (b)(7)(C)  
Email: (b)(6); (b)(7)(C)@ice.dhs.gov  
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) (b)(6); (b)(7)(C) Vice President, Partnership Development	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b)(6); (b)(7)(C)
(b)(6); (b)(7)(C)	15C. DATE SIGNED 6/14/19
16B. UNITED STATES OF AMERICA (b)(6); (b)(7)(C) (Signature of Contracting Officer)	16C. DATE SIGNED



**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DROIGSA-06-0002/70CDCR18FIGR00005/P00007

PAGE OF  
2 7

NAME OF OFFEROR OR CONTRACTOR  
CITY OF ELOY

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Telephone: 202-732-<span style="border: 1px solid red; padding: 2px;">(b)(6); (b)(7)(C)</span></p> <p>OAQ DC Contract Specialist: <span style="border: 1px solid red; padding: 2px;">(b)(6); (b)(7)(C)</span></p> <p>Email: <span style="border: 1px solid red; padding: 2px;">(b)(6); (b)(7)(C)</span>@ice.dhs.gov</p> <p>Telephone: 202-732-<span style="border: 1px solid red; padding: 2px;">(b)(6);</span></p> <p>The purpose of this modification is to de-obligate excess funds in the amount of <span style="border: 1px solid red; padding: 2px;">(b)(4)</span> and close out task order # 70CDCR18FIGR00005. The parties agree as follows:</p> <ol style="list-style-type: none"> <li>1) All invoices have been paid.</li> <li>2) All services/supplies have been received, inspected and accepted by the Government.</li> <li>3) The Contractor releases the Government from any and all liability under this task order.</li> <li>4) The Government agrees that all obligations under this contract are concluded.</li> <li>5) Line Item 20-CLIN 0001 is decreased by <span style="border: 1px solid red; padding: 2px;">(b)(4)</span></li> <li>6) Line Item 21-CLIN 0002 is decreased by <span style="border: 1px solid red; padding: 2px;">(b)(4)</span></li> <li>7) Line Item 22-CLIN 0004 is decreased by <span style="border: 1px solid red; padding: 2px;">(b)(4)</span></li> <li>8) Line Item 23-CLIN 0006 is decreased by <span style="border: 1px solid red; padding: 2px;">(b)(4)</span></li> </ol> <p>As a result, the funding on this task order has decreased: FROM: <span style="border: 1px solid red; padding: 2px;">(b)(4)</span> BY: TO:</p> <p>Discount Terms: Net 30 Period of Performance: 11/07/2017 to 11/06/2018</p> <p>Change Item 0001 to read as follows (amount shown is the obligated amount):</p> <p>Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DROIGSA-06-0002/70CDCR18FIGR00005/P00007

PAGE OF  
3 7

NAME OF OFFEROR OR CONTRACTOR  
CITY OF ELOY

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	<p>De-obligating funding in the amount of (b)(4)</p> <p>The amount funded on this CLIN is decreased from (b)(4)</p> <p>Delivery: 30 Days After Award Delivery Location Code: ICE/ERO ICE ENFORCEMENT REMOVAL IMMIGRATION AND CUSTOMS ENFORCEMENT 801 I STREET NW SUITE (b)(6); WASHINGTON DC 20536 Amount: (b)(4) Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E)</p>				-2,193,300.17

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DROIGSA-06-0002/70CDCR18FIGR00005/P00007

PAGE OF  
4 7

NAME OF OFFEROR OR CONTRACTOR  
CITY OF ELOY

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0002	<p>(b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>FOB: Destination</p> <p>Change Item 0002 to read as follows (amount shown is the obligated amount):</p> <p>De-obligating funding in the amount of \$10,843.16</p> <p>As a result, the amount funded on this CLIN is decreased from (b)(4)</p> <p>(b)(4)</p> <p>Delivery: 30 Days After Award Delivery Location Code: ICE/ERO ICE ENFORCEMENT REMOVAL IMMIGRATION AND CUSTOMS ENFORCEMENT 801 I STREET NW SUITE (b)(6); WASHINGTON DC 20536 Amount: (b)(4)</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Change Item 0004 to read as follows (amount shown is the obligated amount):</p> <p>Continued ...</p>				(b)(4)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DROIGSA-06-0002/70CDCR18FIGR00005/P00007

PAGE OF  
5 7

NAME OF OFFEROR OR CONTRACTOR  
CITY OF ELOY

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0004	<p>De-obligating funding in the amount of (b)(4)</p> <p>FFP: (b)(4)</p> <p>The amount funded on this CLIN is increased from (b)(4)</p> <p>Delivery: 11/07/2017 Delivery Location Code: ICE/ERO/SAN ANTONIO IMMIGRATION CUSTOMS ENFORCEMENT 8940 FOURWINDS DRIVE SAN ANTONIO TX 78239 Amount: (b)(4) Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(6); Accounting Info: (b)(4)</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E)</p> <p>Continued ...</p>				(b)(4)

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DROIGSA-06-0002/70CDCR18FIGR00005/P00007

PAGE OF  
6 7

NAME OF OFFEROR OR CONTRACTOR  
CITY OF ELOY

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0006	<p>(b)(7)(E)</p> <p>Funded: (b)(4) FOB: Destination</p> <p>Change Item 0006 to read as follows (amount shown is the obligated amount):</p> <p>De-obligating funding in the amount of (b)(4)</p> <p>Medical Rovers</p> <p>The amount funded on this CLIN is increased from (b)(4)</p> <p>Delivery: 11/07/2017 Delivery Location Code: ICE/ERO/SAN ANTONIO IMMIGRATION CUSTOMS ENFORCEMENT 8940 FOURWINDS DRIVE SAN ANTONIO TX 78239 Amount: (b)(4) Accounting Info:</p> <p>(b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info:</p> <p>(b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info:</p> <p>(b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info:</p> <p>(b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info:</p> <p>(b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info:</p> <p>(b)(7)(E)</p> <p>Continued ...</p>				(b)(4)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DROIGSA-06-0002/70CDCR18FIGR00005/P00007

PAGE OF  
7 7

NAME OF OFFEROR OR CONTRACTOR  
CITY OF ELOY

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	(b)(7)(E) Funded: (b)(4) Accounting Info: (b)(7)(E) Funded: (b)(4) Accounting Info: (b)(7)(E) Funded: (b)(4) FOB: Destination All other terms and conditions remain the same.				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   2
2. AMENDMENT/MODIFICATION NO. P00008	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/DCR	7. ADMINISTERED BY (If other than Item 6)	CODE	
ICE/DETENTION COMPLIANCE REMOVALS IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 801 I STREET NW SUITE (b)(6); WASHINGTON DC 20536			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CITY OF ELOY CITY OF ELOY 628 N MAIN ST ELOY AZ 851312517		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 0025134220000 FACILITY CODE		9B. DATED (SEE ITEM 11)	
		X 10A. MODIFICATION OF CONTRACT/ORDER NO. DROIGSA-06-0002 70CDCR18FIGR00005	
		10B. DATED (SEE ITEM 13) 11/01/2017	

**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 telegram 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 telegram or letter, provided each telegram or letter 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 date, 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) Mutual Agreement of Parties

**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.)**

DUNS Number: 002513422

Contracting Officer's Representative (COR): (b)(6); (b)(7)(C)

Email: (b)(6); (b)(7)(C)@ice.dhs.gov

Telephone: 202-702-(b)(6);

Alternate COR: (b)(6); (b)(7)(C)

Email: (b)(6); (b)(7)(C)@ice.dhs.gov

Telephone: 210-283-(b)(6);

OAQ DC Contracting Officer: (b)(6); (b)(7)(C)

Email: (b)(6);@ice.dhs.gov

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) (b)(6); (b)(7)(C)	15B. CONTRACTOR/OFFEROR (b)(6); (b)(7)(C)	15C. DATE SIGNED 9/9/19	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b)(6); (b)(7)(C)	16B. UNITED STATES OF AMERICA (b)(6); (b)(7)(C) (Signature of Contracting Officer)	16C. DATE SIGNED
--	--	----------------------------	---	--	------------------

NSN 7  
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 DROIGSA-06--0002/70C0CRL2FIGR00005/P00008

PAGE OF  
 2 2

NAME OF OFFEROR OR CONTRACTOR  
 CITY OF RICH

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Telephone: 202-732 (b)(6);</p> <p>DAQ DC Contract Specialist: (b)(6); (b)(7)(C)</p> <p>Email: (b)(6); (b)(7)(C) @ice.dhs.gov</p> <p>Telephone: 202-732 (b)(6);</p> <p>The purpose of this modification is to update the signature for the vendor on P00007 and close out the task order.</p> <p>The value of this task order remains (b)(4)</p> <p>Period of Performance: 11/07/2017 to 11/06/2018                      All other terms and conditions remain the same.</p>				



**ORDER FOR SUPPLIES OR SERVICES**

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

1. DATE OF ORDER 11/01/2017		2. CONTRACT NO. (If any) DROIGSA-06-0002		6. SHIP TO: a. NAME OF CONSIGNEE Multiple Destinations	
3. ORDER NO. 70CDCR18FIGR00005		4. REQUISITION/REFERENCE NO. 192118FA000000025.1		b. STREET ADDRESS	
5. ISSUING OFFICE (Address correspondence to) ICE/DETENTION COMPLIANCE REMOVALS IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 801 I STREET NW SUITE (b)(6); WASHINGTON DC 20536				c. CITY	
7. TO: a. NAME OF CONTRACTOR CITY OF ELOY				f. SHIP VIA	
b. COMPANY NAME				8. TYPE OF ORDER	
c. STREET ADDRESS CITY OF ELOY 628 N MAIN ST				<input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY REFERENCE YOUR:  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.	
d. CITY ELOY		e. STATE AZ	f. ZIP CODE 851312517		
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE ICE ENFORCEMENT REMOVAL	

11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM <input type="checkbox"/> h. EDWOSB				12. F.O.B. POINT Destination	
13. PLACE OF a. INSPECTION Destination		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) Multiple	
b. ACCEPTANCE Destination		16. DISCOUNT TERMS Net 30			

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

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	DUNS Number: 002513422 Contracting Officer's Representative (COR): (b)(6); (b)(7)(C) Email: (b)(6); (b)(7)(C)@ice.dhs.gov Telephone: 202-702-(b)(6); Continued ...					

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
21. MAIL INVOICE TO:						
a. NAME DHS ICE		(b)(4)				17(i) GRAND TOTAL
b. STREET ADDRESS (or P.O. Box) BURLINGTON FINANCE CENTER PO BOX 1620 ATTN ICE-EROFOD-SAN ANTONIO		(b)(4)				
c. CITY WILLISTON		d. STATE VT	e. ZIP CODE 05495-1620			

22. UNITED STATES OF AMERICA BY (Signature) (b)(6); (b)(7)(C)		23. NAME (Typed) (b)(6); (b)(7)(C) TITLE: CONTRACTING/ORDERING OFFICER	
--	--	--	--

**ORDER FOR SUPPLIES OR SERVICES  
SCHEDULE - CONTINUATION**

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

DATE OF ORDER 11/01/2017	CONTRACT NO. DROIGSA-06-0002	ORDER NO. 70CDCR18FIGR00005
-----------------------------	---------------------------------	--------------------------------

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p>Alternate COR: (b)(6); (b)(7)(C)                      Email: (b)(6); (b)(7)(C)@ice.dhs.gov                      Telephone: 210-283-(b)(6);</p> <p>OAQ DC Contract Specialist: (b)(6); (b)(7)(C)                      Email: (b)(6); (b)(7)(C)@ice.dhs.gov                      Telephone: 202-732-(b)(6);</p> <p>Facility Location:                       South Texas Family Residential Center                      1925 West Highway 85                      Dilley, Texas 78017</p> <p>The purpose of this task order is to order services for the housing and care of family residents at the South Texas Family Residential Center under Inter-Governmental Service Agreement (IGSA) No. DROIGSA-06-0002.</p> <p>The period of performance is 11/7/16-11/29/17. SCA Wage Determination no. 15-5291 (Rev.-6) dated 8/01/2017 is hereby incorporated by reference and included as Attachment 1.</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>Exempt Action: N Sensitive Award: NONE                      Period of Performance: 11/07/2017 to 11/29/2017</p> <p>Residential Beds up to 2,400. This CLIN Continued ...</p>	1	EA			

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

(b)(4)

**ORDER FOR SUPPLIES OR SERVICES**  
**SCHEDULE - CONTINUATION**

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

DATE OF ORDER 11/01/2017	CONTRACT NO. DROIGSA-06-0002	ORDER NO. 70CDCR18FIGR00005
-----------------------------	---------------------------------	--------------------------------

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	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.  Monthly Firm-Fixed Price (FFP): (b)(4)  Accounting Info: (b)(7)(E)  Funded: (b)(4)			(b)(4)	(b)(4)	
0002	Transportation-Guaranteed. This guaranteed transportation CLIN accounts for all expenses (including fuel) associated with the guaranteed 50,000 miles.  (b)(4)  Accounting Info: (b)(7)(E)  Funded: (b)(4)				(b)(4)	
0003	Transportation-over 50,000 miles. This transportation CLIN accounts for all expenses (including fuel) associated with transportation over 50,000 miles  (b)(4)  Accounting Info: (b)(7)(E)  Funded: (b)(4)				(b)(4)	
0004	Education: This CLIN accounts for all costs associated with education to include fuel and transportation costs for four field Continued ...				(b)(4)	
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))					(b)(4)	

**ORDER FOR SUPPLIES OR SERVICES**  
**SCHEDULE - CONTINUATION**

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

DATE OF ORDER 11/01/2017	CONTRACT NO. DROIGSA-06-0002	ORDER NO. 70CDCR18FIGR00005
-----------------------------	---------------------------------	--------------------------------

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0005	<p>trips per year.</p> <p>FFP: (b)(4)</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Guard Rate: This CLIN provides a fully burdened labor rate for up to (b)(4) of guard services.</p> <p>(b)(4) hours/month</p> <p>Accounting Info: Funded: (b)(4)</p>				(b)(4)	
0006	<p>CLIN 0006 Medical Rovers</p> <p>FFP: (b)(4)</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Invoice Instructions: ICE - ERO Contracts</p> <p>Service Providers/Contractors shall use these procedures when submitting an invoice.</p> <p>1. Invoice Submission: Invoices shall be submitted in a ".pdf" format in accordance with the contract terms and conditions [Contract Specialist and Contracting Officer to disclose if on a monthly basis or other agreed to terms"] via email, Continued ...</p>				(b)(4)	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

(b)(4)

**ORDER FOR SUPPLIES OR SERVICES**  
**SCHEDULE - CONTINUATION**

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

DATE OF ORDER 11/01/2017	CONTRACT NO. DROIGSA-06-0002	ORDER NO. 70CDCR18FIGR00005
-----------------------------	---------------------------------	--------------------------------

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>United States Postal Service (USPS) or facsimile as follows:</p> <p>a) Email:</p> <ul style="list-style-type: none"> <li>• <span style="border: 1px solid red; padding: 2px;">(b)(6); (b)(7)(C)</span>@ice.dhs.gov</li> <li>• Contracting Officer Representative (COR) or Government Point of Contact (GPOC)</li> <li>• Contract Specialist/Contracting Officer</li> </ul> <p>Each email shall contain only (1) invoice and the invoice number shall be indicated on the subject line of the email.</p> <p>b) USPS:</p> <p>DHS, ICE Financial Operations - Burlington P.O. Box 1620 Williston, VT 05495-1620</p> <p>ATTN: ICE-ERO/FOD-San Antonio</p> <p>The Contractors Data Universal Numbering System (DUNS) Number must be registered and active in the System for Award Management (SAM) at <a href="https://www.sam.gov">https://www.sam.gov</a> prior to award and shall be notated on every invoice submitted to ensure prompt payment provisions are met. The ICE program office identified in the task order/contract shall also be notated on every invoice.</p> <p>c) Facsimile:</p> <p>Alternative Invoices shall be submitted to: (802)-288-7658</p> <p>Submissions by facsimile shall include a cover sheet, point of contact and the number of total pages.</p> <p>Note: the Service Providers or Contractors Dunn and Bradstreet (D&amp;B) DUNS Number must be registered in the System for Award Management (SAM) at <a href="https://www.sam.gov">https://www.sam.gov</a> prior to award and shall be notated on</p> <p>Continued ...</p>					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

(b)(4)

**ORDER FOR SUPPLIES OR SERVICES  
SCHEDULE - CONTINUATION**

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

DATE OF ORDER 11/01/2017	CONTRACT NO. DROIGSA-06-0002	ORDER NO. 70CDCR18FIGR00005
-----------------------------	---------------------------------	--------------------------------

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>every invoice submitted to ensure prompt payment provisions are met. The ICE program office identified in the task order/contract shall also be notated on every invoice.</p> <p>2. Content of Invoices: Each invoice shall contain the following information in accordance with 52.212-4 (g), as applicable:</p> <p>(i). Name and address of the Service Provider/Contractor. Note: the name, address and DUNS number on the invoice MUST match the information in both the Contract/Agreement and the information in the SAM. If payment is remitted to another entity, the name, address and DUNS information of that entity must also be provided which will require Government verification before payment can be processed;</p> <p>(ii). Dunn and Bradstreet (D&amp;B) DUNS Number;</p> <p>(iii). Invoice date and invoice number;</p> <p>(iv). Agreement/Contract number, contract line item number and, if applicable, the order number;</p> <p>(v). Description, quantity, unit of measure, unit price, extended price and period of performance of the items or services delivered;</p> <p>(vi). If applicable, shipping number and date of shipment, including the bill of lading number and weight of shipment if shipped on Government bill of lading;</p> <p>(vii). Terms of any discount for prompt payment offered;</p> <p>(viii). Remit to Address;</p> <p>(ix). Name, title, and phone number of Continued ...</p>					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

(b)(4)

**ORDER FOR SUPPLIES OR SERVICES  
SCHEDULE - CONTINUATION**

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

DATE OF ORDER 11/01/2017	CONTRACT NO. DROIGSA-06-0002	ORDER NO. 70CDCR18FIGR00005
-----------------------------	---------------------------------	--------------------------------

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>person to resolve invoicing issues;</p> <p>(x). ICE program office designated on order/contract/agreement and</p> <p>(xi). Mark invoice as "Interim" (Ongoing performance and additional billing expected) and "Final" (performance complete and no additional billing)</p> <p>(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.</p> <p>3. 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 are as follows:</p> <p>(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:</p> <p>a. Detention Bed Space Services</p> <ul style="list-style-type: none"> <li>• Bed day rate;</li> <li>• Detainees check-in and check-out dates;</li> <li>• Number of bed days multiplied by the bed</li> </ul> <p>Continued ...</p>					

(b)(4)

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

**ORDER FOR SUPPLIES OR SERVICES**  
**SCHEDULE - CONTINUATION**

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

DATE OF ORDER 11/01/2017	CONTRACT NO. DROIGSA-06-0002	ORDER NO. 70CDCR18FIGR00005
-----------------------------	---------------------------------	--------------------------------

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>day rate;</p> <ul style="list-style-type: none"> <li>Name of each detainee;</li> <li>Detainees identification information</li> </ul> <p>(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:</p> <p>a. Detention Bed Space Services. For detention bed space CLINs without a GM, the supporting documentation must include:</p> <ul style="list-style-type: none"> <li>Bed day rate;</li> <li>Detainees check-in and check-out dates;</li> <li>Number of bed days multiplied by the bed day rate;</li> <li>Name of each detainee;</li> <li>Detainees identification information</li> </ul> <p>b. Transportation Services: For transportation CLINs without a GM, the supporting documentation must include:</p> <ul style="list-style-type: none"> <li>Mileage rate being applied for that invoice;</li> <li>Number of miles;</li> <li>Transportation routes provided;</li> <li>Locations serviced;</li> <li>Names of detainees transported;</li> <li>Itemized listing of all other charges;</li> </ul> <p>and,</p> <ul style="list-style-type: none"> <li>for reimbursable expenses (e.g. travel expenses, special meals, etc.) copies of all receipts.</li> </ul> <p>c. Stationary Guard Services: The itemized monthly invoice shall state:</p> <p>Continued ...</p>					

(b)(4)

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))



**ORDER FOR SUPPLIES OR SERVICES**  
**SCHEDULE - CONTINUATION**

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

DATE OF ORDER 11/01/2017	CONTRACT NO. DROIGSA-06-0002	ORDER NO. 70CDCR18FIGR00005
-----------------------------	---------------------------------	--------------------------------

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<ul style="list-style-type: none"> <li>• The location where the guard services were provided,</li> <li>• The employee guard names and number of hours being billed,</li> <li>• The employee guard names and duration of the billing (times and dates), and</li> <li>• (4) for individual or detainee group escort services only, the name of the detainee(s) that was/were escorted.</li> </ul> <p>d. Other Direct Charges (e.g. VTC support, transportation meals/sack lunches, volunteer detainee wages, etc.):</p> <p>1) 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.</p> <p>(iii) Firm Fixed-Price CLINs. Supporting documentation is not required for charges for FFP CLINs.</p> <p>4. 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 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.</p> <p>As part of your obligation to safeguard Continued ...</p>					

(b)(4)

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

**ORDER FOR SUPPLIES OR SERVICES**  
**SCHEDULE - CONTINUATION**

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

DATE OF ORDER 11/01/2017	CONTRACT NO. DROIGSA-06-0002	ORDER NO. 70CDCR18FIGR00005
-----------------------------	---------------------------------	--------------------------------

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>information, the follow precautions are required:</p> <p>(i) Email supporting documents containing Sensitive PII in an encrypted attachment with password sent separately to the Contracting Officer Representative assigned to the contract.</p> <p>(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.</p> <p>(iii) Use shredders when discarding paper documents containing Sensitive PII.</p> <p>(iv) Refer to the DHS Handbook for Safeguarding Sensitive Personally Identifiable Information (March 2012) found at <a href="http://www.dhs.gov/xlibrary/assets/privacy/dhs-privacy-safeguardingsensitivepiihandbook-march2012.pdf">http://www.dhs.gov/xlibrary/assets/privacy/dhs-privacy-safeguardingsensitivepiihandbook-march2012.pdf</a> for more information on and/or examples of Sensitive PII.</p> <p>5. Invoice Inquiries. If you have questions regarding payment, please contact ICE Financial Operations at <span style="border: 1px solid red; padding: 2px;">(b)(6); (b)(7)(C)</span> or by e-mail at <span style="border: 1px solid red; padding: 2px;">(b)(6); (b)(7)(C)</span>@ice.dhs.gov.</p> <p>The total amount of award: <span style="border: 1px solid red; padding: 2px;">(b)(4)</span> The obligation for this award is shown in box 17(i).</p>					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

(b)(4); (b)(7)(E)

2. AMENDMENT/MODIFICATION NO. P00001	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)
---	------------------------------------	--	--------------------------------

6. ISSUED BY ICE/DCR	7. ADMINISTERED BY (If other than Item 6)
CODE ICE/DCR ICEDETENTION COMPLIANCE REMOVALS IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 801 I STREET NW SUITE (b)(6); WASHINGTON DC 20536	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CITY OF ELOY CITY OF ELOY 628 N MAIN ST ELOY AZ 851312517	(x) 9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  x 10A. MODIFICATION OF CONTRACT/ORDER NO. DROIGSA-06-0002 70CDCR18FIGR00005 10B. DATED (SEE ITEM 13) 11/01/2017
CODE 0025134220000      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 telegram 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 telegram or letter, provided each telegram or letter 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: (b)(4)  
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 date, 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)
X	Funding Only 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.)

DUNS Number: 002513422

Contracting Officer's Representative (COR): (b)(6); (b)(7)(C)

Email: (b)(6); (b)(7)(C)@ice.dhs.gov

Telephone: 202-702-(b)(6);

Alternate COR: (b)(6); (b)(7)(C)

Email: (b)(6); (b)(7)(C)@ice.dhs.gov

Telephone: 210-283-(b)(6);

OAQ DC Contract Specialist (b)(6); (b)(7)(C)

Email: (b)(6); (b)(7)(C)@ice.dhs.gov

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)
	(b)(6); (b)(7)(C)
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED
(Signature of person authorized to sign)	(b)(6); (b)(7)(C)
	16C. DATE SIGNED
	11/20/2017

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DROIGSA-06-0002/70CDCR18FIGR00005/P00001

PAGE OF  
2 5

NAME OF OFFEROR OR CONTRACTOR  
CITY OF ELOY

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	<p>Telephone: 202-732-(b)(6);</p> <p>Facility Location:</p> <p>South Texas Family Residential Center 1925 West Highway 85 Dilley, Texas 78017</p> <p>The purpose of this modification is to provide funding in the amount of (b)(4) (Requisitions 192118FAO00000025.2 and 192118FAO00000025.3) through 1/31/2018. As a result, the total obligated amount is increased (b)(4)</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>Exempt Action: N Sensitive Award: NONE Discount Terms: Net 30 FOB: Destination Period of Performance: 11/07/2017 to 01/31/2018</p> <p>Change Item 0001 to read as follows (amount shown is the obligated amount):</p> <p>P00001: Provide funding in the amount of (b)(4) Funded through 1/31/18.</p> <p>Residential Beds up to (b)(4) 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>Monthly Firm-Fixed Price (FFP) (b)(4)</p> <p>Requisition No: 192118FAO00000025.1, Continued ...</p>				(b)(4)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DROIGSA-06-0002/70CDCR18FIGR00005/P00001

PAGE OF  
3 5

NAME OF OFFEROR OR CONTRACTOR  
CITY OF ELOY

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	192118FAO00000025.2, 192118FAO00000025.3  Accounting Info: (b)(7)(E)  Funded: (b)(4) Accounting Info: (b)(7)(E)  Funded: (b)(4) Accounting Info: (b)(7)(E)  Funded: (b)(4)				
0003	Change Item 0003 to read as follows (amount shown is the obligated amount):  P00001: Provide funding in the amount of (b)(4) Funded through 12/31/2017.  Transportation-over 50,000 miles. This transportation CLIN accounts for all expenses (including fuel) associated with transportation over 50,000 miles  (b)(4)				(b)(4)
0004	Requisition No: 192118FAO00000025.2  Accounting Info: (b)(7)(E)  Funded: (b)(4) Accounting Info: (b)(7)(E)  Funded: (b)(4)  Change Item 0004 to read as follows (amount shown is the obligated amount):  P00001: Provide funding in the amount of (b)(4) Funded through 1/31/2018.  Continued ...				(b)(4)

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DROIGSA-06-0002/70CDCR18FIGR00005/P00001

PAGE OF  
4 5

NAME OF OFFEROR OR CONTRACTOR  
CITY OF ELOY

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0006	<p>Education: This CLIN accounts for all costs associated with education to include fuel and transportation costs for four field trips per year.</p> <p>FFP: (b)(4)</p> <p>Requisition No: 192118FAO00000025.1, 192118FAO00000025.2, 192118FAO00000025.3</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4); Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Change Item 0006 to read as follows (amount shown is the obligated amount):</p> <p>P00001: Provide funding in the amount of (b)(4) Funded through 1/31/2018.</p> <p>CLIN 0006 Medical Rovers</p> <p>FFP: (b)(4)</p> <p>Requisition No: 192118FAO00000025.1, 192118FAO00000025.2, 192118FAO00000025.3</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4) Continued ...</p>				(b)(4)

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DROIGSA-06-0002/70CDCR18FIGR00005/P00001

PAGE OF  
5 5

NAME OF OFFEROR OR CONTRACTOR  
CITY OF ELOY

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Accounting Info: (b)(7)(E)  Funded: (b)(4) All other terms and conditions remain the same.				

2. AMENDMENT/MODIFICATION NO. P00002	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 192118FA000000025.4	5. PROJECT NO. (If applicable)
---	------------------------------------	---	--------------------------------

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

ICE/DETENTION COMPLIANCE REMOVALS  
IMMIGRATION AND CUSTOMS ENFORCEMENT  
OFFICE OF ACQUISITION MANAGEMENT  
801 I STREET NW SUITE (b)(6); (b)(7)(C)  
WASHINGTON DC 20536

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  CITY OF ELOY CITY OF ELOY 628 N MAIN ST ELOY AZ 851312517	(x) 9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  x 10A. MODIFICATION OF CONTRACT/ORDER NO. DROIGSA-06-0002 70CDCR18FIGR00005 10B. DATED (SEE ITEM 13) 11/01/2017
CODE 0025134220000      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 telegram 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 telegram or letter, provided each telegram or letter 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: (b)(4)  
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 date, 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)
X	Funding Only 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.)  
DUNS Number: 002513422  
Contracting Officer's Representative (COR): (b)(6); (b)(7)(C)  
Email: (b)(6); (b)(7)(C)@ice.dhs.gov  
Telephone: 202-702-(b)(6);  
  
Alternate COR: (b)(6); (b)(7)(C)  
Email: (b)(6); (b)(7)(C)@ice.dhs.gov  
Telephone: 210-281-(b)(6);  
  
OAQ DC Contract Specialist: (b)(6); (b)(7)(C)  
Email: (b)(6); (b)(7)(C)@ice.dhs.gov  
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) (b)(6); (b)(7)(C)
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED (b)(6); (b)(7)(C)
	16C. DATE SIGNED 12/19/2017



NAME OF OFFEROR OR CONTRACTOR  
CITY OF ELOY

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0003	<p>Telephone: 202-732-(b)(6);</p> <p>Facility Location: South Texas Family Residential Center 1925 West Highway 85 Dilley, Texas 78017</p> <p>The purpose of this modification is to provide funding in the amount of (b)(4) through 1/31/2018 for CLIN 0003-Transportation. As a result, the total obligated amount is increased (b)(4)</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>Exempt Action: N Sensitive Award: NONE Discount Terms: Net 30 FOB: Destination Period of Performance: 11/07/2017 to 01/31/2018</p> <p>Change Item 0003 to read as follows (amount shown is the obligated amount): P00002: Provide funding in the amount of (b)(4) Funded through 01/31/2018. Transportation-over 50,000 miles. This transportation CLIN accounts for all expenses (including fuel) associated with transportation over 50,000 miles (b)(4)</p> <p>Accounting Info: (b)(7)(E) Continued ...</p>				(b)(4)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DROIGSA-06-0002/70CDCR18FIGR00005/P00002

PAGE OF  
3 3

NAME OF OFFEROR OR CONTRACTOR  
CITY OF ELOY

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>(b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Accounting Info:</p> <p>(b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Accounting Info:</p> <p>(b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>All other terms and conditions remain the same.</p>				

2. AMENDMENT/MODIFICATION NO. P00004	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 192118FA000000025.7	5. PROJECT NO. (If applicable)
---	------------------------------------	---	--------------------------------

6. ISSUED BY ICE/DCR	7. ADMINISTERED BY (If other than Item 6)
CODE ICE/DCR ICEDETENTION COMPLIANCE REMOVALS IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 801 I STREET NW SUITE (b)(6); WASHINGTON DC 20536	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CITY OF ELOY CITY OF ELOY 628 N MAIN ST ELOY AZ 851312517	(x) 9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  x 10A. MODIFICATION OF CONTRACT/ORDER NO. DROIGSA-06-0002 70CDCR18FIGR00005 10B. DATED (SEE ITEM 13) 11/01/2017
CODE 0025134220000      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 telegram 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 telegram or letter, provided each telegram or letter 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: (b)(4)  
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 date, 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)
X	Funding Only 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.)  
 DUNS Number: 002513422  
 Contracting Officer's Representative (COR): (b)(6); (b)(7)(C)  
 Email: (b)(6); (b)(7)(C)@ice.dhs.gov  
 Telephone: 202-702-(b)(6);  
 Alternate COR: (b)(6); (b)(7)(C)  
 Email: (b)(6); (b)(7)(C)@ice.dhs.gov  
 Telephone: 210-283-(b)(6);  
 OAQ DC Contracting Officer: (b)(6); (b)(7)(C)  
 Email: (b)(6); (b)(7)(C)@ice.dhs.gov  
 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)
	(b)(6); (b)(7)(C)
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED
(Signature of person authorized to sign)	
	16B. UNITED STATES OF AMERICA
	(b)(6); (b)(7)(C)
	16C. DATE SIGNED

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 DROIGSA-06-0002/70CDCR18FIGR00005/P00004

PAGE OF  
 2 5

NAME OF OFFEROR OR CONTRACTOR  
 CITY OF ELOY

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	<p>Telephone: 202-732 (b)(6);</p> <p>OAG DC Contract Specialist: (b)(6); (b)(7)(C)</p> <p>Email: (b)(6); (b)(7)(C)@ice.dhs.gov</p> <p>Telephone: 202-732 (b)(6);</p> <p>Facility Location:</p> <p>South Texas Family Residential Center                      1925 West Highway 85                      Dilley, Texas 78017</p> <p>The purpose of this modification is to provide additional funding to Dilley's Task Order # 70CDCR18FIGR00005 in the amount of (b)(4). As a result, the total obligated amount is increased:                      From: (b)(4)                      By:                      To:</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>Exempt Action: N Sensitive Award: NONE                      Discount Terms:                          Net 30                      FOB: Destination                      Period of Performance: 11/07/2017 to 03/31/2018</p> <p>Change Item 0001 to read as follows (amount shown is the obligated amount):</p> <p>P00004: Provide funding in the amount of (b)(4) Funded through 3/31/18.</p> <p>Residential Beds up to (b)(4) This CLIN accounts for the security, food, housing, recreation, Continued ...</p>				(b)(4)

NAME OF OFFEROR OR CONTRACTOR  
CITY OF ELOY

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0004	<p>clothing, pro bono telephone calls, religious services and transportation and fuel related expenses to medical and legal/court trips.</p> <p>Monthly Firm-Fixed Price (FFP): (b)(4)</p> <p>The amount is increased from (b)(4)</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4); Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4); Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4); Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4); Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4); Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4); Accounting Info: (b)(7)(E)</p> <p>Change Item 0004 to read as follows (amount shown is the obligated amount):</p> <p>P00004: Provide funding in the amount of (b)(4)</p> <p>Education: This CLIN accounts for all costs associated with education to include fuel and transportation costs for four field trips per year.</p> <p>FFP: (b)(4)</p> <p>The amount is increased from (b)(4)</p> <p>Continued ...</p>				(b)(4)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DROIGSA-06-0002/70CDCR18FIGR00005/P00004

PAGE OF  
4 5

NAME OF OFFEROR OR CONTRACTOR  
CITY OF ELOY

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Accounting Info: (b)(7)(E)				
	Funded: (b)(4); Accounting Info: (b)(7)(E)				
	Funded: (b)(4); Accounting Info: (b)(7)(E)				
	Funded: (b)(4); Accounting Info: (b)(7)(E)				
	Funded: (b)(4); Accounting Info: (b)(7)(E)				
	Funded: (b)(4); Accounting Info: (b)(7)(E)				
	Funded: (b)(4); Accounting Info: (b)(7)(E)				
	Funded: (b)(4); Accounting Info: (b)(7)(E)				
0006	Change Item 0006 to read as follows (amount shown is the obligated amount): P00004: Provide funding in the amount of (b)(4) CLIN 0006 Medical Rovers FFP: (b)(4) The amount is increased from (b)(4) Accounting Info: (b)(7)(E) Funded: (b)(4) Accounting Info: (b)(7)(E) Continued ...				(b)(4)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DROIGSA-06-0002/70CDCR18FIGR00005/P00004

PAGE OF  
5 5

NAME OF OFFEROR OR CONTRACTOR  
CITY OF ELOY

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Funded: (b)(4) Accounting Info: (b)(7)(E) Funded: (b)(4); Accounting Info: (b)(7)(E) Funded: (b)(4) Accounting Info: (b)(7)(E) Funded: (b)(4) All other terms and conditions remain the same.				

2. AMENDMENT/MODIFICATION NO. P00005	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 192118FA000000025.8	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/DCR	CODE	7. ADMINISTERED BY (If other than Item 6)	CODE
ICEDETENTION COMPLIANCE REMOVALS IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 801 I STREET NW SUITE (b)(6); WASHINGTON DC 20536			

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  CITY OF ELOY CITY OF ELOY 628 N MAIN ST ELOY AZ 851312517	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. DROIGSA-06-0002 70CDCR18FIGR00005
		10B. DATED (SEE ITEM 13) 11/01/2017
CODE 0025134220000	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 telegram 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 telegram or letter, provided each telegram or letter 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	Net Increase: (b)(4)
---	----------------------

**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 date, 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) Funding Only 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.)

DUNS Number: 002513422

Contracting Officer's Representative (COR): (b)(6); (b)(7)(C)

Email: (b)(6); (b)(7)(C)@ice.dhs.gov

Telephone: 202-702-(b)(6); (b)(7)(C)

Alternate COR: (b)(6); (b)(7)(C)

Email: (b)(6); (b)(7)(C)@ice.dhs.gov

Telephone: 210-283-(b)(6); (b)(7)(C)

OAQ DC Contracting Officer: (b)(6); (b)(7)(C)

Email: (b)(6); (b)(7)(C)@ice.dhs.gov

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) (b)(6); (b)(7)(C)
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED
(Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA (b)(6); (b)(7)(C)
	16C. DATE SIGNED



**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DROIGSA-06-0002/70CDCR18FIGR00005/P00005

PAGE OF  
2 6

NAME OF OFFEROR OR CONTRACTOR  
CITY OF ELOY

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	<p>Telephone: 202-732-(b)(6);</p> <p>OAQ DC Contract Specialist: (b)(6); (b)(7)(C)</p> <p>Email: (b)(6); (b)(7)(C)@ice.dhs.gov</p> <p>Telephone: 202-732-(b)(6);</p> <p>Facility Location:</p> <p>South Texas Family Residential Center 1925 West Highway 85 Dilley, Texas 78017</p> <p>The purpose of this modification is to provide additional funding to Dilley's Task Order # 70CDCR18FIGR00005 in the amount of (b)(4)</p> <p>As a result, the total obligated amount is increased: From: (b)(4) By: To:</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>Exempt Action: N Sensitive Award: NONE Discount Terms: Net 30 FOB: Destination Period of Performance: 11/07/2017 to 11/06/2018</p> <p>Change Item 0001 to read as follows (amount shown is the obligated amount):</p> <p>P00005: Provide funding in the amount of (b)(4)</p> <p>Residential Beds up to 2,400. This CLIN accounts for the security, food, housing, recreation, Continued ...</p>				(b)(4)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DROIGSA-06-0002/70CDCR18FIGR00005/P00005

PAGE OF  
3 6

NAME OF OFFEROR OR CONTRACTOR  
CITY OF ELOY

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>clothing, pro bono telephone calls, religious services and transportation and fuel related expenses to medical and legal/court trips.</p> <p>Monthly Firm-Fixed Price (FFP): (b)(4)</p> <p>The amount is increased from (b)(4)</p> <p>(b)(4)</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4); Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p>				
0002	<p>Change Item 0002 to read as follows (amount shown is the obligated amount):</p> <p>P00005: Provide funding in the amount of (b)(4)</p> <p>Transportation-Guaranteed. This guaranteed transportation CLIN accounts for all expenses (including fuel) associated with the guaranteed 50,000 miles. Continued ...</p>				(b)(4)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DROIGSA-06-0002/70CDCR18FIGR00005/P00005

PAGE OF  
4 6

NAME OF OFFEROR OR CONTRACTOR  
CITY OF ELOY

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0004	<p>(b)(4)</p> <p>The amount is increased from (b)(4)</p> <p>(b)(4)</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4); Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Change Item 0004 to read as follows (amount shown is the obligated amount):</p> <p>P00005: Provide funding in the amount of (b)(4)</p> <p>Education: This CLIN accounts for all costs associated with education to include fuel and transportation costs for four field trips per year.</p> <p>FFP: (b)(4)</p> <p>The amount is increased from (b)(4)</p> <p>(b)(4)</p> <p>Accounting Info: (b)(4)</p> <p>Funded: (b)(4); Accounting Info: (b)(4)</p> <p>Funded: (b)(4); Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E)</p> <p>Continued ...</p>				(b)(4)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DROIGSA-06-0002/70CDCR18FIGR00005/P00005

PAGE OF  
5 6

NAME OF OFFEROR OR CONTRACTOR  
CITY OF ELOY

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0006	<p>(b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Accounting Info:</p> <p>(b)(7)(E)</p> <p>Funded: (b)(4);</p> <p>Accounting Info:</p> <p>(b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Change Item 0006 to read as follows (amount shown is the obligated amount):</p> <p>P00005: Provide funding in the amount of (b)(4)</p> <p>CLIN 0006 Medical Rovers</p> <p>FFP: (b)(4)</p> <p>The amount is increased from (b)(4)</p> <p>(b)(4)</p> <p>Accounting Info:</p> <p>(b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Accounting Info:</p> <p>(b)(7)(E)</p> <p>Funded: (b)(4);</p> <p>Accounting Info:</p> <p>(b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Accounting Info:</p> <p>(b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Accounting Info:</p> <p>(b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Accounting Info:</p> <p>(b)(7)(E)</p> <p>Continued ...</p>				(b)(4)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DROIGSA-06-0002/70CDCR18FIGR00005/P00005

PAGE OF  
6 6

NAME OF OFFEROR OR CONTRACTOR  
CITY OF ELOY

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>(b)(7)(E)</p> <p>Funded: (b)(4);</p> <p>Accounting Info:</p> <p>(b)(7)(E)</p> <p>Funded: (b)(4); (b)(7)(E)</p> <p>All other terms and conditions remain the same.</p>				

2. AMENDMENT/MODIFICATION NO. P00003	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 192118FA000000025.6	5. PROJECT NO. (If applicable)
---	------------------------------------	---	--------------------------------

6. ISSUED BY ICE/DCR	7. ADMINISTERED BY (If other than Item 6)
CODE ICE/DCR ICEDETENTION COMPLIANCE REMOVALS IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 801 I STREET NW SUITE (b)(6); WASHINGTON DC 20536 (b)(7)(C)	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CITY OF ELOY CITY OF ELOY 628 N MAIN ST ELOY AZ 851312517	(x) 9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  x 10A. MODIFICATION OF CONTRACT/ORDER NO. DROIGSA-06-0002 70CDCR18FIGR00005 10B. DATED (SEE ITEM 13) 11/01/2017
CODE 0025134220000      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 telegram 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 telegram or letter, provided each telegram or letter 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: (b)(4); (b)(7)(E)  
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 date, 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)
X	Funding Only 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.)  
 DUNS Number: 002513422  
 Contracting Officer's Representative (COR): (b)(6); (b)(7)(C)  
 Email: (b)(6); (b)(7)(C)@ice.dhs.gov  
 Telephone: 202-702-(b)(6);  
  
 Alternate COR: (b)(6); (b)(7)(C)  
 Email: (b)(6); (b)(7)(C)@ice.dhs.gov  
 Telephone: 210-283-(b)(6);  
  
 OAQ DC Contracting Officer: (b)(6); (b)(7)(C)  
 Email: (b)(6); (b)(7)(C)@ice.dhs.gov  
 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) (b)(6); (b)(7)(C)
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED (b)(6); (b)(7)(C)
	16C. DATE SIGNED 01/18/2018

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DROIGSA-06-0002/70CDCR18FIGR00005/P00003

PAGE OF  
2 6

NAME OF OFFEROR OR CONTRACTOR  
CITY OF ELOY

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	<p>Telephone: 20949-360 (b)(6); (b)(7)(C)</p> <p>OAQ DC Contract Specialist: (b)(6); (b)(7)(C)</p> <p>Email: (b)(6); (b)(7)(C)@ice.dhs.gov</p> <p>Telephone: 202-732-(b)(6);</p> <p>Facility Location:</p> <p>South Texas Family Residential Center 1925 West Highway 85 Dilley, Texas 78017</p> <p>The purpose of this modification is to provide additional funding to Dilley's Task Order # 70CDCR18FIGR00005 in the amount of (b)(4); (b)(7)(E). As a result, the total obligated amount is increased: From: (b)(4); (b)(7)(E) By: To:</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>Exempt Action: N Sensitive Award: NONE Discount Terms: Net 30 FOB: Destination Period of Performance: 11/07/2017 to 02/28/2018</p> <p>Change Item 0001 to read as follows (amount shown is the obligated amount):</p> <p>P00003: Provide funding in the amount of (b)(4); (b)(7)(E) Funded through 2/28/18.</p> <p>Residential Beds up to (b)(6); This CLIN accounts Continued ...</p>				(b)(4); (b)(7)(E)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DROIGSA-06-0002/70CDCR18FIGR00005/P00003

PAGE OF  
3 6

NAME OF OFFEROR OR CONTRACTOR  
CITY OF ELOY

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0003	<p>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>Monthly Firm-Fixed Price (FFP): (b)(4); (b)(7)(E)</p> <p>Delivery: 30 Days After Award                      Delivery Location Code: ICE/ERO                      ICE ENFORCEMENT REMOVAL                      IMMIGRATION AND CUSTOMS ENFORCEMENT                      801 I STREET NW                      SUITE (b)(6);                      WASHINGTON DC 20536                      Amount: (b)(6); (b)(7)(C)                      Accounting Info:                      (b)(7)(E)                      Funded: (b)(4);                      Accounting Info:                      (b)(7)(E)                      Funded: (b)(4);                      Accounting Info:                      (b)(7)(E)                      Funded: (b)(4); (b)(7)(E)                      Accounting Info:                      (b)(7)(E)                      Funded: (b)(4); (b)(7)(E)</p> <p>Change Item 0003 to read as follows (amount shown is the obligated amount):</p> <p>P00003: Provide funding in the amount of (b)(4)</p> <p>Transportation-over 50,000 miles. This transportation CLIN accounts for all expenses (including fuel) associated with transportation over 50,000 miles</p> <p>(b)(4); (b)(7)(E)</p> <p>Continued ...</p>				(b)(4)



**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DROIGSA-06-0002/70CDCR18FIGR00005/P00003

PAGE OF  
4 6

NAME OF OFFEROR OR CONTRACTOR  
CITY OF ELOY

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0004	<p>Delivery: 30 Days After Award                      Delivery Location Code: ICE/ERO                      ICE ENFORCEMENT REMOVAL                      IMMIGRATION AND CUSTOMS ENFORCEMENT                      801 I STREET NW                      SUITE (b)(6);                      WASHINGTON DC 20536                      Amount: (b)(4); (b)(7)(E)                      Accounting Info:                      (b)(7)(E)                      Funded: (b)(4)                      Accounting Info:                      (b)(7)(E)                      Funded: (b)(4);                      Accounting Info:                      (b)(7)(E)                      Funded: (b)(4);                      Accounting Info:                      (b)(7)(E)                      Funded: (b)(4);                      Accounting Info:                      (b)(7)(E)                      Funded: (b)(4)                      Change Item 0004 to read as follows (amount shown is the obligated amount):                      P00003: Provide funding in the amount of (b)(4) Funded through 2/28/2018.                      Education: This CLIN accounts for all costs associated with education to include fuel and transportation costs for four field trips per year.                      FFP: (b)(4); (b)(7)(E)                      Delivery: 11/07/2017                      Delivery Location Code: ICE/ERO/SAN ANTONIO                      IMMIGRATION CUSTOMS ENFORCEMENT                      8940 FOURWINDS DRIVE                      SAN ANTONIO TX 78239                      Amount: (b)(4); (b)(7)(E)                      Continued ...</p>				(b)(4)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DROIGSA-06-0002/70CDCR18FIGR00005/P00003

PAGE OF  
5 6

NAME OF OFFEROR OR CONTRACTOR  
CITY OF ELOY

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0006	<p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4); Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4); Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4); Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4); Accounting Info: (b)(7)(E)</p> <p>Change Item 0006 to read as follows (amount shown is the obligated amount):</p> <p>P00003: Provide funding in the amount of (b)(4)</p> <p>CLIN 0006 Medical Rovers</p> <p>FFP: (b)(4)</p> <p>Delivery: 11/07/2017 Delivery Location Code: ICE/ERO/SAN ANTONIO IMMIGRATION CUSTOMS ENFORCEMENT 8940 FOURWINDS DRIVE SAN ANTONIO TX 78239 Amount: (b)(4) Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info: Continued ...</p>				(b)(4)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DROIGSA-06-0002/70CDCR18FIGR00005/P00003

PAGE OF  
6 6

NAME OF OFFEROR OR CONTRACTOR  
CITY OF ELOY

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>(b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Accounting Info:</p> <p>(b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>All other terms and conditions remain the same.</p>				

2. AMENDMENT/MODIFICATION NO. P00006	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 192118FA000000025.10	5. PROJECT NO. (If applicable)
---	------------------------------------	--	--------------------------------

6. ISSUED BY ICE/DCR	7. ADMINISTERED BY (If other than Item 6)
-------------------------	---

ICE/DCR COMPLIANCE REMOVALS  
IMMIGRATION AND CUSTOMS ENFORCEMENT  
OFFICE OF ACQUISITION MANAGEMENT  
801 I STREET NW SUITE (b)(6);  
WASHINGTON DC 20536

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CITY OF ELOY CITY OF ELOY 628 N MAIN ST ELOY AZ 851312517	(x) 9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  x 10A. MODIFICATION OF CONTRACT/ORDER NO. DROIGSA-06-0002 70CDCR18FIGR00005 10B. DATED (SEE ITEM 13) 11/01/2017
---	---

CODE 0025134220000      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 telegram 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 telegram or letter, provided each telegram or letter 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: (b)(4)  
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 date, 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) Funding Only 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.)  
DUNS Number: 002513422  
Contracting Officer's Representative (COR): (b)(6); (b)(7)(C)  
Email: (b)(6); (b)(7)(C)@ice.dhs.gov  
Telephone: 202-702-(b)(6);  
  
Alternate COR: (b)(6); (b)(7)(C)  
Email: (b)(6); (b)(7)(C)@ice.dhs.gov  
Telephone: 210-283-(b)(6);  
  
OAQ DC Contracting Officer: (b)(6); (b)(7)(C)  
Email: (b)(6); (b)(7)(C)@ice.dhs.gov  
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) (b)(6); (b)(7)(C)
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED
	16B. UNITED STATES OF AMERICA (b)(6); (b)(7)(C)
	16C. DATE SIGNED

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 DROIGSA-06-0002/70CDCR18FIGR00005/P00006

PAGE OF  
 2 7

NAME OF OFFEROR OR CONTRACTOR  
 CITY OF ELOY

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	<p>Telephone: 202-732 (b)(6); (b)(7)(C)</p> <p>OAQ DC Contract Specialist: (b)(6); (b)(7)(C)</p> <p>Email: (b)(6); (b)(7)(C)@ice.dhs.gov</p> <p>Telephone: 202-732 (b)(6);</p> <p>Facility Location:</p> <p>South Texas Family Residential Center                      1925 West Highway 85                      Dilley, Texas 78017</p> <p>The purpose of this modification is to provide additional funding to Dilley's Task Order # 70CDCR18FIGR00005 in the amount of (b)(4)</p> <p>As a result, the total obligated amount is increased:                      From: (b)(4)                      By:                      To:</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>Exempt Action: N Sensitive Award: NONE                      Discount Terms:                          Net 30                      FOB: Destination                      Period of Performance: 11/07/2017 to 11/06/2018</p> <p>Change Item 0001 to read as follows (amount shown is the obligated amount):</p> <p>P00006: Provide funding in the amount of (b)(4)</p> <p>Residential Beds up to 2,400. This CLIN accounts Continued ...</p>				(b)(4)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DROIGSA-06-0002/70CDCR18FIGR00005/P00006

PAGE OF  
3 7

NAME OF OFFEROR OR CONTRACTOR  
CITY OF ELOY

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>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>Effective November 7, 2017, Monthly Firm-Fixed Price (FFP) increased from (b)(4)</p> <p>(b)(4)</p> <p>The amount funded on this CLIN is increased from (b)(4)</p> <p>Delivery: 30 Days After Award Delivery Location Code: ICE/ERO ICE ENFORCEMENT REMOVAL IMMIGRATION AND CUSTOMS ENFORCEMENT 801 I STREET NW SUITE (b)(6); WASHINGTON DC 20536 Amount: (b)(4)</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E)</p> <p>Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DROIGSA-06-0002/70CDCR18FIGR00005/P00006

PAGE OF  
4 7

NAME OF OFFEROR OR CONTRACTOR  
CITY OF ELOY

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0002	<p>(b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Change Item 0002 to read as follows (amount shown is the obligated amount):</p> <p>P00006: Provide funding in the amount of (b)(4)</p> <p>Transportation-Guaranteed. This guaranteed transportation CLIN accounts for all expenses (including fuel) associated with the guaranteed 50,000 miles.</p> <p>Effective November 7, 2017, Monthly FFP increased from (b)(4)</p> <p>The amount funded on this CLIN is increased from (b)(7)(E); (b)(4)</p> <p>Delivery: 30 Days After Award            Delivery Location Code: ICE/ERO            ICE ENFORCEMENT REMOVAL            IMMIGRATION AND CUSTOMS ENFORCEMENT            801 I STREET NW            SUITE (b)(6);            WASHINGTON DC 20536            Amount: (b)(4)            Accounting Info:            (b)(7)(E)</p> <p>Funded: (b)(4)            Accounting Info:            (b)(7)(E)</p> <p>Funded: (b)(4)            Accounting Info:            (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Continued ...</p>				(b)(4)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DROIGSA-06-0002/70CDCR18FIGR00005/P00006

PAGE OF  
5 7

NAME OF OFFEROR OR CONTRACTOR  
CITY OF ELOY

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0004	<p>Change Item 0004 to read as follows (amount shown is the obligated amount):</p> <p>P00006: Provide funding in the amount of (b)(4)</p> <p>Education: This CLIN accounts for all costs associated with education to include fuel and transportation costs for four field trips per year.</p> <p>FFP: (b)(4)</p> <p>The amount funded on this CLIN is increased from (b)(4)</p> <p>Delivery: 11/07/2017 Delivery Location Code: ICE/ERO/SAN ANTONIO IMMIGRATION CUSTOMS ENFORCEMENT 8940 FOURWINDS DRIVE SAN ANTONIO TX 78239 Amount: (b)(4)</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E)</p> <p>Continued ...</p>				(b)(4)



CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DROIGSA-06-0002/70CDCR18FIGR00005/P00006

PAGE OF  
6 7

NAME OF OFFEROR OR CONTRACTOR  
CITY OF ELOY

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0006	<p>Funded: (b)(4)</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Change Item 0006 to read as follows (amount shown is the obligated amount):</p> <p>P00006: Provide funding in the amount of (b)(4)</p> <p>Medical Rovers</p> <p>Effective November 7, 2017, monthly FFP increased from (b)(4)</p> <p>The amount funded on this CLIN is increased from (b)(4)</p> <p>Delivery: 11/07/2017            Delivery Location Code: ICE/ERO/SAN ANTONIO            IMMIGRATION CUSTOMS ENFORCEMENT            8940 FOURWINDS DRIVE            SAN ANTONIO TX 78239            Amount: (b)(4)</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Accounting Info: (b)(7)(E)</p> <p>Continued ...</p>				(b)(4)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DROIGSA-06-0002/70CDCR18FIGR00005/P00006

PAGE OF  
7 7

NAME OF OFFEROR OR CONTRACTOR  
CITY OF ELOY

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>(b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>All other terms and conditions remain the same.</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   7
2. AMENDMENT/MODIFICATION NO. P00007	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 192119FAO00000025.7	5. PROJECT NO. (if applicable)
6. ISSUED BY ICE/DCR	7. ADMINISTERED BY (If other than Item 6)	CODE	
ICE/DETENTION COMPLIANCE REMOVALS IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 801 I STREET NW SUITE (b)(6); WASHINGTON DC 20536			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CITY OF ELOY CITY OF ELOY 628 N MAIN ST ELOY AZ 851312517	(x)	9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
		x	10A. MODIFICATION OF CONTRACT/ORDER NO. DROIGSA-06-0002 70CDCR18FIGR00005
CODE 0025134220000	FACILITY CODE		10B. DATED (SEE ITEM 13) 11/01/2017

**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 telegram 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 telegram or letter, provided each telegram or letter 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 Decrease: (b)(4)  
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 date, 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) Mutual Agreement of all Parties

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.)**

DUNS Number: 002513422

Contracting Officer's Representative (COR): (b)(6); (b)(7)(C)

Email: (b)(6); (b)(7)(C)@ice.dhs.gov

Telephone: 202-702-(b)(6);

Alternate COR: (b)(6); (b)(7)(C)

Email: (b)(6); (b)(7)(C)@ice.dhs.gov

Telephone: 210-283-(b)(6);

OAQ DC Contracting Officer: (b)(6); (b)(7)(C)

Email: (b)(6);@ice.dhs.gov

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) (b)(6); (b)(7)(C) - Vice President, Partnership Development	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b)(6); (b)(7)(C)
(b)(6); (b)(7)(C)	15C. DATE SIGNED 6/14/19
	16B. UNITED STATES OF AMERICA (b)(6); (b)(7)(C) (Signature of Contracting Officer)
	16C. DATE SIGNED

Previous edition obsolete

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DROIGSA-06-0002/70CDCR18FIGR00005/P00007

PAGE 2 OF 7

NAME OF OFFEROR OR CONTRACTOR  
CITY OF ELOY

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Telephone: 202-732 (b)(6);</p> <p>OAQ DC Contract Specialist: (b)(6); (b)(7)(C)</p> <p>Email: (b)(6); (b)(7)(C)@ice.dhs.gov</p> <p>Telephone: 202-732 (b)(6);</p> <p>The purpose of this modification is to de-obligate excess funds in the amount of \$(b)(4) and close out task order # 70CDCR18FIGR00005. The parties agree as follows:</p> <ol style="list-style-type: none"> <li>1) All invoices have been paid.</li> <li>2) All services/supplies have been received, inspected and accepted by the Government.</li> <li>3) The Contractor releases the Government from any and all liability under this task order.</li> <li>4) The Government agrees that all obligations under this contract are concluded.</li> <li>5) Line Item 20-CLIN 0001 is decreased by (b)(4)</li> <li>6) Line Item 21-CLIN 0002 is decreased by (b)(4)</li> <li>7) Line Item 22-CLIN 0004 is decreased by (b)(4)</li> <li>8) Line Item 23-CLIN 0006 is decreased by (b)(4)</li> </ol> <p>As a result, the funding on this task order has decreased: FROM (b)(4) BY: TO:</p> <p>Discount Terms: Net 30 Period of Performance: 11/07/2017 to 11/06/2018</p> <p>Change Item 0001 to read as follows (amount shown is the obligated amount):</p> <p>Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DROIGSA-06-0002/70CDCR18FIGR00005/P00007

PAGE OF  
3 7

NAME OF OFFEROR OR CONTRACTOR  
CITY OF ELOY

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	<p>De-obligating funding in the amount of (b)(4)</p> <p>The amount funded on this CLIN is decreased from (b)(4)</p> <p>Delivery: 30 Days After Award Delivery Location Code: ICE/ERO ICE ENFORCEMENT REMOVAL IMMIGRATION AND CUSTOMS ENFORCEMENT 801 I STREET NW SUITE (b)(6); WASHINGTON DC 20536 Amount: (b)(4)</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E)</p> <p>Continued ...</p>				-2,193,300.17

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DROIGSA-06-0002/70CDCR18FIGR00005/P00007

PAGE OF  
4 7

NAME OF OFFEROR OR CONTRACTOR  
CITY OF ELOY

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0002	<p>(b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Accounting Info:</p> <p>(b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>FOB: Destination</p> <p>Change Item 0002 to read as follows (amount shown is the obligated amount):</p> <p>De-obligating funding in the amount of (b)(4)</p> <p>As a result, the amount funded on this CLIN is decreased from (b)(4)</p> <p>(b)(4)</p> <p>Delivery: 30 Days After Award Delivery Location Code: ICE/ERO ICE ENFORCEMENT REMOVAL IMMIGRATION AND CUSTOMS ENFORCEMENT 801 I STREET NW SUITE (b)(6) WASHINGTON DC 20536 Amount: (b)(4)</p> <p>Accounting Info:</p> <p>(b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Accounting Info:</p> <p>(b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Accounting Info:</p> <p>(b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Accounting Info:</p> <p>(b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Accounting Info:</p> <p>(b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Change Item 0004 to read as follows (amount shown is the obligated amount):</p> <p>Continued ...</p>				(b)(4)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DROIGSA-06-0002/70CDCR18FIGR00005/P00007

PAGE OF  
5 7

NAME OF OFFEROR OR CONTRACTOR  
CITY OF ELOY

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0004	<p>De-obligating funding in the amount of (b)(4)</p> <p>FFP: (b)(4)</p> <p>The amount funded on this CLIN is increased from (b)(4)</p> <p>Delivery: 11/07/2017 Delivery Location Code: ICE/ERO/SAN ANTONIO IMMIGRATION CUSTOMS ENFORCEMENT 8940 FOURWINDS DRIVE SAN ANTONIO TX 78239 Amount: (b)(4) Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E)</p> <p>Continued ...</p>				(b)(4)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DROIGSA-06-0002/70CDCR18FIGR00005/P00007

PAGE OF  
6 7

NAME OF OFFEROR OR CONTRACTOR  
CITY OF ELOY

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0006	<p>(b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>FOB: Destination</p> <p>Change Item 0006 to read as follows (amount shown is the obligated amount):</p> <p>De-obligating funding in the amount of (b)(4)</p> <p>Medical Rovers</p> <p>The amount funded on this CLIN is increased from (b)(4)</p> <p>Delivery: 11/07/2017 Delivery Location Code: ICE/ERO/SAN ANTONIO IMMIGRATION CUSTOMS ENFORCEMENT 8940 FOURWINDS DRIVE SAN ANTONIO TX 78239 Amount: (b)(4) Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4); Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E)</p> <p>Continued ...</p>				(b)(4)



CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DROIGSA-06-0002/70CDCR18FIGR00005/P00007

PAGE OF  
7 7

NAME OF OFFEROR OR CONTRACTOR  
CITY OF ELOY

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	(b)(7)(F) Funded: (b)(4) Accounting Info: (b)(7)(E) Funded: (b)(4) Accounting Info: (b)(7)(E) Funded: (b)(4) FOB: Destination All other terms and conditions remain the same.				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   2
2. AMENDMENT/MODIFICATION NO. P00008	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/DCR	7. ADMINISTERED BY (If other than Item 6)	CODE	
ICE/DETENTION COMPLIANCE REMOVALS IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 801 I STREET NW SUITE (b)(6); WASHINGTON DC 20536			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CITY OF ELOY CITY OF ELOY 628 N MAIN ST ELOY AZ 851312517		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 0025134220000	FACILITY CODE	X 10A. MODIFICATION OF CONTRACT/ORDER NO. DROIGSA-06-0002 70CDCR18FIGR00005	10B. DATED (SEE ITEM 13) 11/01/2017

**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 9 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 telegram 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 telegram or letter, provided each telegram or letter 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 date, 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) Mutual Agreement of Parties

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.)**

DUNS Number: 002513422  
 Contracting Officer's Representative (COR) (b)(6); (b)(7)(C)  
 Email: (b)(6); (b)(7)(C)@ice.dhs.gov  
 Telephone: 202-702-(b)(6); (b)(7)(C)  
 Alternate COR (b)(6); (b)(7)(C)  
 Email: (b)(6); (b)(7)(C)@ice.dhs.gov  
 Telephone: 210-283-(b)(6); (b)(7)(C)  
 OAQ DC Contracting Officer: (b)(6); (b)(7)(C)  
 Email: (b)(6); (b)(7)(C)@ice.dhs.gov  
 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) (b)(6); (b)(7)(C), Mayor	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b)(6); (b)(7)(C)
15B. CONTRACTOR/OFFEROR (b)(6); (b)(7)(C)	15C. DATE SIGNED 9/9/19
	16B. UNITED STATES OF AMERICA (b)(6); (b)(7)(C) (Signature of Contracting Officer)
	16C. DATE SIGNED

NS  
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 DROIGSA-06--0002/70C0CRL2FIGR00005/P00008

PAGE OF  
 2 2

NAME OF OFFEROR OR CONTRACTOR  
 CITY OF RICH

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Telephone: 202-732 (b)(6); (b)(7)(C)</p> <p>DAQ DC Contract Specialist: (b)(6); (b)(7)(C)</p> <p>Email: (b)(6); (b)(7)(C) @ice.dhs.gov</p> <p>Telephone: 202-732 (b)(6);</p> <p>The purpose of this modification is to update the signature for the vendor on P00007 and close out the task order.</p> <p>The value of this task order remains (b)(4)</p> <p>Period of Performance: 11/07/2017 to 11/06/2018                      All other terms and conditions remain the same.</p>				

**ORDER FOR SUPPLIES OR SERVICES**

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

1. DATE OF ORDER 11/01/2017		2. CONTRACT NO. (If any) DROIGSA-06-0002		6. SHIP TO: a. NAME OF CONSIGNEE Multiple Destinations	
3. ORDER NO. 70CDCR18FIGR00005		4. REQUISITION/REFERENCE NO. 192118FA000000025.1		b. STREET ADDRESS	
5. ISSUING OFFICE (Address correspondence to) ICE/DETENTION COMPLIANCE REMOVALS IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 801 I STREET NW SUITE (b)(6); WASHINGTON DC 20536				c. CITY	
7. TO: a. NAME OF CONTRACTOR CITY OF ELOY				f. SHIP VIA	
b. COMPANY NAME				8. TYPE OF ORDER <input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY	
c. STREET ADDRESS CITY OF ELOY 628 N MAIN ST				REFERENCE YOUR:  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.	
d. CITY ELOY		e. STATE AZ	f. ZIP CODE 851312517		
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE ICE ENFORCEMENT REMOVAL	

11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM <input type="checkbox"/> h. EDWOSB				12. F.O.B. POINT Destination	
13. PLACE OF a. INSPECTION Destination		b. ACCEPTANCE Destination	14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) Multiple	16. DISCOUNT TERMS Net 30

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

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	DUNS Number: 002513422 Contracting Officer's Representative (COR): (b)(6); (b)(7)(C) Email: (b)(6); (b)(7)(C)@ice.dhs.gov Telephone: 202-702-(b)(6); Continued ...					

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
21. MAIL INVOICE TO:						
a. NAME DHS ICE		(b)(4)				
b. STREET ADDRESS (or P.O. Box) BURLINGTON FINANCE CENTER PO BOX 1620 ATTN ICE-EROFOD-SAN ANTONIO		(b)(4)				17(i) GRAND TOTAL
c. CITY WILLISTON		d. STATE VT	e. ZIP CODE 05495-1620			
22. UNITED STATES OF AMERICA BY (Signature) (b)(6); (b)(7)(C)			23. NAME (Typed) (b)(6); (b)(7)(C) TITLE: CONTRACTING/ORDERING OFFICER			

**ORDER FOR SUPPLIES OR SERVICES**  
**SCHEDULE - CONTINUATION**

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

DATE OF ORDER 11/01/2017	CONTRACT NO. DROIGSA-06-0002	ORDER NO. 70CDCR18FIGR00005
-----------------------------	---------------------------------	--------------------------------

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p>Alternate COR: (b)(6); (b)(7)(C)                      Email: (b)(6); (b)(7)(C)@ice.dhs.gov                      Telephone: 210-283-(b)(6);</p> <p>OAQ DC Contract Specialist: (b)(6); (b)(7)(C)                      Email: (b)(6); (b)(7)(C)@ice.dhs.gov                      Telephone: 202-732-(b)(6); (b)(7)(C)</p> <p>Facility Location:                       South Texas Family Residential Center                      1925 West Highway 85                      Dilley, Texas 78017</p> <p>The purpose of this task order is to order services for the housing and care of family residents at the South Texas Family Residential Center under Inter-Governmental Service Agreement (IGSA) No. DROIGSA-06-0002.</p> <p>The period of performance is 11/7/16-11/29/17. SCA Wage Determination no. 15-5291 (Rev.-6) dated 8/01/2017 is hereby incorporated by reference and included as Attachment 1.</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>Exempt Action: N Sensitive Award: NONE                      Period of Performance: 11/07/2017 to 11/29/2017</p> <p>Residential Beds up to 2,400. This CLIN Continued ...</p>	1	EA			

(b)(4)

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

**ORDER FOR SUPPLIES OR SERVICES**  
**SCHEDULE - CONTINUATION**

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

DATE OF ORDER 11/01/2017	CONTRACT NO. DROIGSA-06-0002	ORDER NO. 70CDCR18FIGR00005
-----------------------------	---------------------------------	--------------------------------

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	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.  Monthly Firm-Fixed Price (FFP): (b)(4)  Accounting Info: (b)(7)(E)  Funded: (b)(4)			(b)(4)		
0002	Transportation-Guaranteed. This guaranteed transportation CLIN accounts for all expenses (including fuel) associated with the guaranteed 50,000 miles.  (b)(4)  Accounting Info: (b)(7)(E)  Funded: (b)(4)				(b)(4)	
0003	Transportation-over 50,000 miles. This transportation CLIN accounts for all expenses (including fuel) associated with transportation over 50,000 miles  (b)(4)  Accounting Info: (b)(7)(E)  Funded: (b)(4)				(b)(4)	
0004	Education: This CLIN accounts for all costs associated with education to include fuel and transportation costs for four field Continued ...  (b)(4)				(b)(4)	
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))						(b)(4)

**ORDER FOR SUPPLIES OR SERVICES**  
**SCHEDULE - CONTINUATION**

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

DATE OF ORDER 11/01/2017	CONTRACT NO. DROIGSA-06-0002	ORDER NO. 70CDCR18FIGR00005
-----------------------------	---------------------------------	--------------------------------

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0005	trips per year. FFP: (b)(4)  Accounting Info: (b)(7)(E)  Funded: (b)(4)  Guard Rate: This CLIN provides a fully burdened labor rate for up to 10,000 hours of guard services.  (b)(4)  Accounting Info: Funded: (b)(4)				(b)(4)	
0006	CLIN 0006 Medical Rovers  FFP: (b)(4)  Accounting Info: (b)(7)(E)  Funded: (b)(4) Invoice Instructions: ICE - ERO Contracts  Service Providers/Contractors shall use these procedures when submitting an invoice.  1. Invoice Submission: Invoices shall be submitted in a ".pdf" format in accordance with the contract terms and conditions [Contract Specialist and Contracting Officer to disclose if on a monthly basis or other agreed to terms"] via email, Continued ...				(b)(4)	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

(b)(4)

**ORDER FOR SUPPLIES OR SERVICES**  
**SCHEDULE - CONTINUATION**

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

DATE OF ORDER 11/01/2017	CONTRACT NO. DROIGSA-06-0002	ORDER NO. 70CDCR18FIGR00005
-----------------------------	---------------------------------	--------------------------------

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>United States Postal Service (USPS) or facsimile as follows:</p> <p>a) Email:</p> <ul style="list-style-type: none"> <li>• (b)(6);(b)(7)(C)@ice.dhs.gov</li> <li>• Contracting Officer Representative (COR) or Government Point of Contact (GPOC)</li> <li>• Contract Specialist/Contracting Officer</li> </ul> <p>Each email shall contain only (1) invoice and the invoice number shall be indicated on the subject line of the email.</p> <p>b) USPS:</p> <p>DHS, ICE Financial Operations - Burlington P.O. Box 1620 Williston, VT 05495-1620</p> <p>ATTN: ICE-ERO/FOD-San Antonio</p> <p>The Contractors Data Universal Numbering System (DUNS) Number must be registered and active in the System for Award Management (SAM) at <a href="https://www.sam.gov">https://www.sam.gov</a> prior to award and shall be notated on every invoice submitted to ensure prompt payment provisions are met. The ICE program office identified in the task order/contract shall also be notated on every invoice.</p> <p>c) Facsimile:</p> <p>Alternative Invoices shall be submitted to: (802)-288-7658</p> <p>Submissions by facsimile shall include a cover sheet, point of contact and the number of total pages.</p> <p>Note: the Service Providers or Contractors Dunn and Bradstreet (D&amp;B) DUNS Number must be registered in the System for Award Management (SAM) at <a href="https://www.sam.gov">https://www.sam.gov</a> prior to award and shall be notated on</p> <p>Continued ...</p>					
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))						(b)(4)



**ORDER FOR SUPPLIES OR SERVICES**  
**SCHEDULE - CONTINUATION**

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

DATE OF ORDER 11/01/2017	CONTRACT NO. DROIGSA-06-0002	ORDER NO. 70CDCR18FIGR00005
-----------------------------	---------------------------------	--------------------------------

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>every invoice submitted to ensure prompt payment provisions are met. The ICE program office identified in the task order/contract shall also be notated on every invoice.</p> <p>2. Content of Invoices: Each invoice shall contain the following information in accordance with 52.212-4 (g), as applicable:</p> <p>(i). Name and address of the Service Provider/Contractor. Note: the name, address and DUNS number on the invoice MUST match the information in both the Contract/Agreement and the information in the SAM. If payment is remitted to another entity, the name, address and DUNS information of that entity must also be provided which will require Government verification before payment can be processed;</p> <p>(ii). Dunn and Bradstreet (D&amp;B) DUNS Number;</p> <p>(iii). Invoice date and invoice number;</p> <p>(iv). Agreement/Contract number, contract line item number and, if applicable, the order number;</p> <p>(v). Description, quantity, unit of measure, unit price, extended price and period of performance of the items or services delivered;</p> <p>(vi). If applicable, shipping number and date of shipment, including the bill of lading number and weight of shipment if shipped on Government bill of lading;</p> <p>(vii). Terms of any discount for prompt payment offered;</p> <p>(viii). Remit to Address;</p> <p>(ix). Name, title, and phone number of Continued ...</p>					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

(b)(4)

**ORDER FOR SUPPLIES OR SERVICES  
SCHEDULE - CONTINUATION**

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

DATE OF ORDER 11/01/2017	CONTRACT NO. DROIGSA-06-0002	ORDER NO. 70CDCR18FIGR00005
-----------------------------	---------------------------------	--------------------------------

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>person to resolve invoicing issues;</p> <p>(x). ICE program office designated on order/contract/agreement and</p> <p>(xi). Mark invoice as "Interim" (Ongoing performance and additional billing expected) and "Final" (performance complete and no additional billing)</p> <p>(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.</p> <p>3. 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 are as follows:</p> <p>(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:</p> <p>a. Detention Bed Space Services</p> <ul style="list-style-type: none"> <li>• Bed day rate;</li> <li>• Detainees check-in and check-out dates;</li> <li>• Number of bed days multiplied by the bed</li> </ul> <p>Continued ...</p>					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

(b)(4)

**ORDER FOR SUPPLIES OR SERVICES**  
**SCHEDULE - CONTINUATION**

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

DATE OF ORDER 11/01/2017	CONTRACT NO. DROIGSA-06-0002	ORDER NO. 70CDCR18FIGR00005
-----------------------------	---------------------------------	--------------------------------

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>day rate;</p> <ul style="list-style-type: none"> <li>Name of each detainee;</li> <li>Detainees identification information</li> </ul> <p>(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:</p> <p>a. Detention Bed Space Services. For detention bed space CLINs without a GM, the supporting documentation must include:</p> <ul style="list-style-type: none"> <li>Bed day rate;</li> <li>Detainees check-in and check-out dates;</li> <li>Number of bed days multiplied by the bed day rate;</li> <li>Name of each detainee;</li> <li>Detainees identification information</li> </ul> <p>b. Transportation Services: For transportation CLINs without a GM, the supporting documentation must include:</p> <ul style="list-style-type: none"> <li>Mileage rate being applied for that invoice;</li> <li>Number of miles;</li> <li>Transportation routes provided;</li> <li>Locations serviced;</li> <li>Names of detainees transported;</li> <li>Itemized listing of all other charges;</li> </ul> <p>and,</p> <ul style="list-style-type: none"> <li>for reimbursable expenses (e.g. travel expenses, special meals, etc.) copies of all receipts.</li> </ul> <p>c. Stationary Guard Services: The itemized monthly invoice shall state:</p> <p>Continued ...</p>					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

(b)(4)

**ORDER FOR SUPPLIES OR SERVICES**  
**SCHEDULE - CONTINUATION**

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

DATE OF ORDER 11/01/2017	CONTRACT NO. DROIGSA-06-0002	ORDER NO. 70CDCR18FIGR00005
-----------------------------	---------------------------------	--------------------------------

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<ul style="list-style-type: none"> <li>• The location where the guard services were provided,</li> <li>• The employee guard names and number of hours being billed,</li> <li>• The employee guard names and duration of the billing (times and dates), and</li> <li>• (4) for individual or detainee group escort services only, the name of the detainee(s) that was/were escorted.</li> </ul> <p>d. Other Direct Charges (e.g. VTC support, transportation meals/sack lunches, volunteer detainee wages, etc.):</p> <p>1) 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.</p> <p>(iii) Firm Fixed-Price CLINs. Supporting documentation is not required for charges for FFP CLINs.</p> <p>4. 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 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.</p> <p>As part of your obligation to safeguard Continued ...</p>					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

(b)(4)

**ORDER FOR SUPPLIES OR SERVICES**  
**SCHEDULE - CONTINUATION**

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

DATE OF ORDER 11/01/2017	CONTRACT NO. DROIGSA-06-0002	ORDER NO. 70CDCR18FIGR00005
-----------------------------	---------------------------------	--------------------------------

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>information, the follow precautions are required:</p> <p>(i) Email supporting documents containing Sensitive PII in an encrypted attachment with password sent separately to the Contracting Officer Representative assigned to the contract.</p> <p>(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.</p> <p>(iii) Use shredders when discarding paper documents containing Sensitive PII.</p> <p>(iv) Refer to the DHS Handbook for Safeguarding Sensitive Personally Identifiable Information (March 2012) found at  <span style="border: 1px solid red; padding: 2px;">(b)(7)(E)</span>                      march2012.pdf for more information on and/or examples of Sensitive PII.</p> <p>5. Invoice Inquiries. If you have questions regarding payment, please contact ICE Financial Operations at  <span style="border: 1px solid red; padding: 2px;">(b)(6); (b)(7)(C)</span> or by e-mail at  <span style="border: 1px solid red; padding: 2px;">(b)(6); (b)(7)(C)</span>@ice.dhs.gov.</p> <p>The total amount of award: <span style="border: 1px solid red; padding: 2px;">(b)(4)</span>                      The obligation for this award is shown in box 17(i).</p>					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

(b)(4)

2. AMENDMENT/MODIFICATION NO. P00001	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)
---	------------------------------------	--	--------------------------------

6. ISSUED BY ICE/DCR	7. ADMINISTERED BY (If other than Item 6)
CODE ICE/DCR	
ICEDETENTION COMPLIANCE REMOVALS IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 801 I STREET NW SUITE (b)(6); (b)(7)(C) WASHINGTON DC 20536	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)	9A. AMENDMENT OF SOLICITATION NO.
CITY OF ELOY CITY OF ELOY 628 N MAIN ST ELOY AZ 851312517	(x)
	9B. DATED (SEE ITEM 11)
	10A. MODIFICATION OF CONTRACT/ORDER NO. DROIGSA-06-0002 70CDCR18FIGR00005
10B. DATED (SEE ITEM 13)	11/01/2017
CODE 0025134220000      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 telegram 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 telegram or letter, provided each telegram or letter 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: (b)(4)  
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 date, 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) Funding Only 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.)**

DUNS Number: 002513422  
 Contracting Officer's Representative (COR): (b)(6); (b)(7)(C)  
 Email: (b)(6); (b)(7)(C)@ice.dhs.gov  
 Telephone: 202-702-(b)(6); (b)(7)(C)  
 Alternate COR: (b)(6); (b)(7)(C)  
 Email: (b)(6); (b)(7)(C)@ice.dhs.gov  
 Telephone: 210-283-(b)(6); (b)(7)(C)  
 OAQ DC Contract Specialist: (b)(6); (b)(7)(C)  
 Email: (b)(6); (b)(7)(C)@ice.dhs.gov  
 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)
	(b)(6); (b)(7)(C)
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED
(Signature of person authorized to sign)	(b)(6); (b)(7)(C)
	16C. DATE SIGNED 11/20/2017

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 DROIGSA-06-0002/70CDCR18FIGR00005/P00001

PAGE OF  
 2 5

NAME OF OFFEROR OR CONTRACTOR  
 CITY OF ELOY

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	<p>Telephone: 202-732-(b)(6);</p> <p>Facility Location:</p> <p>South Texas Family Residential Center                      1925 West Highway 85                      Dilley, Texas 78017</p> <p>The purpose of this modification is to provide funding in the amount of (b)(4) Requisitions 192118FAO00000025.2 and 192118FAO00000025.3) through 1/31/2018. As a result, the total obligated amount is increased (b)(4)</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>Exempt Action: N Sensitive Award: NONE                      Discount Terms:                          Net 30                      FOB: Destination                      Period of Performance: 11/07/2017 to 01/31/2018</p> <p>Change Item 0001 to read as follows (amount shown is the obligated amount):</p> <p>P00001: Provide funding in the amount of (b)(4) Funded through 1/31/18.</p> <p>Residential Beds up to 2,400. 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>Monthly Firm-Fixed Price (FFP): (b)(4)</p> <p>Requisition No: 192118FAO00000025.1,                      Continued ...</p>				(b)(4)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DROIGSA-06-0002/70CDCR18FIGR00005/P00001

PAGE OF  
3 5

NAME OF OFFEROR OR CONTRACTOR  
CITY OF ELOY

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	192118FAO00000025.2, 192118FAO00000025.3  Accounting Info: (b)(7)(E)  Funded: (b)(4) Accounting Info: (b)(7)(E)  Funded (b)(4) Accounting Info: (b)(7)(E)  Funded: (b)(4)				
0003	Change Item 0003 to read as follows (amount shown is the obligated amount):  P00001: Provide funding in the amount of (b)(4) Funded through 12/31/2017.  Transportation-over 50,000 miles. This transportation CLIN accounts for all expenses (including fuel) associated with transportation over 50,000 miles  (b)(4)				(b)(4)
0004	Requisition No: 192118FAO00000025.2  Accounting Info: (b)(7)(E)  Funded: (b)(4); Accounting Info: (b)(7)(E)  Funded: (b)(4)  Change Item 0004 to read as follows (amount shown is the obligated amount):  P00001: Provide funding in the amount of (b)(4) Funded through 1/31/2018.  Continued ...				(b)(4)



CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DROIGSA-06-0002/70CDCR18FIGR00005/P00001

PAGE OF  
4 5

NAME OF OFFEROR OR CONTRACTOR  
CITY OF ELOY

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0006	<p>Education: This CLIN accounts for all costs associated with education to include fuel and transportation costs for four field trips per year.</p> <p>FFP: (b)(4)</p> <p>Requisition No: 192118FAO00000025.1, 192118FAO00000025.2, 192118FAO00000025.3</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Change Item 0006 to read as follows (amount shown is the obligated amount):</p> <p>P00001: Provide funding in the amount of (b)(4) Funded through 1/31/2018.</p> <p>CLIN 0006 Medical Rovers</p> <p>FFP: (b)(4)</p> <p>Requisition No: 192118FAO00000025.1, 192118FAO00000025.2, 192118FAO00000025.3</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(5)</p> <p>Continued ...</p>				(b)(4)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DROIGSA-06-0002/70CDCR18FIGR00005/P00001

PAGE OF  
5 5

NAME OF OFFEROR OR CONTRACTOR  
CITY OF ELOY

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Accounting Info:</p> <p>(b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>All other terms and conditions remain the same.</p>				

2. AMENDMENT/MODIFICATION NO. P00002	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 192118FA000000025.4	5. PROJECT NO. (If applicable)
---	------------------------------------	---	--------------------------------

6. ISSUED BY ICE/DCR	7. ADMINISTERED BY (If other than Item 6)
CODE ICE/DCR	
ICEDETENTION COMPLIANCE REMOVALS IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 801 I STREET NW SUITE (b)(6); WASHINGTON DC 20536	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  CITY OF ELOY CITY OF ELOY 628 N MAIN ST ELOY AZ 851312517	(x) 9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  x 10A. MODIFICATION OF CONTRACT/ORDER NO. DROIGSA-06-0002 70CDCR18FIGR00005 10B. DATED (SEE ITEM 13) 11/01/2017
CODE 0025134220000      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 telegram 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 telegram or letter, provided each telegram or letter 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:      (b)(4)

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 date, 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)
X	Funding Only 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.)

DUNS Number: 002513422

Contracting Officer's Representative (COR): (b)(6); (b)(7)(C)

Email: (b)(6); (b)(7)(C)@ice.dhs.gov

Telephone: 202-702-(b)(6);

Alternate COR: (b)(6); (b)(7)(C)

Email: (b)(6); (b)(7)(C)@ice.dhs.gov

Telephone: 210-283-(b)(6);

OAQ DC Contract Specialist: (b)(6); (b)(7)(C)

Email: (b)(6); (b)(7)(C)@ice.dhs.gov

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)	
	(b)(6); (b)(7)(C)	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16C. DATE SIGNED
(Signature of person authorized to sign)	(b)(6); (b)(7)(C)	12/19/2017

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DROIGSA-06-0002/70CDCR18FIGR00005/P00002

PAGE OF  
2 3

NAME OF OFFEROR OR CONTRACTOR  
CITY OF ELOY

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0003	<p>Telephone: 202-732-(b)(6);</p> <p>Facility Location:</p> <p>South Texas Family Residential Center 1925 West Highway 85 Dilley, Texas 78017</p> <p>The purpose of this modification is to provide funding in the amount of (b)(4) through 1/31/2018 for CLIN 0003-Transportation. As a result, the total obligated amount is increased (b)(4)</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>Exempt Action: N Sensitive Award: NONE Discount Terms: Net 30 FOB: Destination Period of Performance: 11/07/2017 to 01/31/2018</p> <p>Change Item 0003 to read as follows (amount shown is the obligated amount):</p> <p>P00002: Provide funding in the amount of (b)(4) Funded through 01/31/2018.</p> <p>Transportation-over 50,000 miles. This transportation CLIN accounts for all expenses (including fuel) associated with transportation over 50,000 miles</p> <p>(b)(4)</p> <p>Accounting Info: (b)(7)(E) Continued ...</p>				(b)(4)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DROIGSA-06-0002/70CDCR18FIGR00005/P00002

PAGE OF  
3 3

NAME OF OFFEROR OR CONTRACTOR  
CITY OF ELOY

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>(b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Accounting Info:</p> <p>(b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Accounting Info:</p> <p>(b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>All other terms and conditions remain the same.</p>				

2. AMENDMENT/MODIFICATION NO. P00004	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 192118FA000000025.7	5. PROJECT NO. (If applicable)
---	------------------------------------	---	--------------------------------

6. ISSUED BY ICE/DCR	7. ADMINISTERED BY (If other than Item 6)
CODE ICE/DCR ICEDETENTION COMPLIANCE REMOVALS IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 801 I STREET NW SUITE (b)(6); WASHINGTON DC 20536	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CITY OF ELOY CITY OF ELOY 628 N MAIN ST ELOY AZ 851312517	(x) 9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  x 10A. MODIFICATION OF CONTRACT/ORDER NO. DROIGSA-06-0002 70CDCR18FIGR00005 10B. DATED (SEE ITEM 13) 11/01/2017
CODE 0025134220000      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 telegram 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 telegram or letter, provided each telegram or letter 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: (b)(4)  
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 date, 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)
X	Funding Only 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.)  
 DUNS Number: 002513422  
 Contracting Officer's Representative (COR): (b)(6); (b)(7)(C)  
 Email: (b)(6); (b)(7)(C)@ice.dhs.gov  
 Telephone: 202-702-(b)(6);  
 Alternate COR: (b)(6); (b)(7)(C) MPA  
 Email: (b)(6); (b)(7)(C)@ice.dhs.gov  
 Telephone: 210-283-(b)(6);  
 OAQ DC Contracting Officer: (b)(6); (b)(7)(C)  
 Email: (b)(6); (b)(7)(C)@ice.dhs.gov  
 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) (b)(6); (b)(7)(C)
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED
	16B. UNITED STATES OF AMERICA (b)(6); (b)(7)(C)
	16C. DATE SIGNED

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 DROIGSA-06-0002/70CDCR18FIGR00005/P00004

PAGE OF  
 2 5

NAME OF OFFEROR OR CONTRACTOR  
 CITY OF ELOY

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	<p>Telephone: 202-732-(b)(6); [redacted]</p> <p>OAQ DC Contract Specialist: (b)(6); (b)(7)(C) [redacted]</p> <p>Email: (b)(6); (b)(7)(C) [redacted]@ice.dhs.gov</p> <p>Telephone: 202-732-(b)(6); [redacted]</p> <p>Facility Location:</p> <p>South Texas Family Residential Center                      1925 West Highway 85                      Dilley, Texas 78017</p> <p>The purpose of this modification is to provide additional funding to Dilley's Task Order # 70CDCR18FIGR00005 in the amount of (b)(4) [redacted]. As a result, the total obligated amount is increased:                      From: (b)(4) [redacted]                      By: [redacted]                      To: [redacted]</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>Exempt Action: N Sensitive Award: NONE                      Discount Terms:                          Net 30                      FOB: Destination                      Period of Performance: 11/07/2017 to 03/31/2018</p> <p>Change Item 0001 to read as follows (amount shown is the obligated amount):</p> <p>P00004: Provide funding in the amount of (b)(4) [redacted] Funded through 3/31/18.</p> <p>Residential Beds up to 2,400. This CLIN accounts for the security, food, housing, recreation,                      Continued ...</p>				(b)(4) [redacted]

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 DROIGSA-06-0002/70CDCR18FIGR00005/P00004

PAGE OF  
 3 5

NAME OF OFFEROR OR CONTRACTOR  
 CITY OF ELOY

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0004	<p>clothing, pro bono telephone calls, religious services and transportation and fuel related expenses to medical and legal/court trips.</p> <p>Monthly Firm-Fixed Price (FFP): (b)(4)</p> <p>The amount is increased from (b)(4)</p> <p>(b)(4)</p> <p>Accounting Info:                      (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Accounting Info:                      (b)(7)(E)</p> <p>Funded: (b)(7)(E);</p> <p>Accounting Info:                      (b)(7)(E)</p> <p>Funded: (b)(7)(E);</p> <p>Accounting Info:                      (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Accounting Info:                      (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Accounting Info:                      (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Change Item 0004 to read as follows (amount shown is the obligated amount):</p> <p>P00004: Provide funding in the amount of (b)(4)</p> <p>Education: This CLIN accounts for all costs associated with education to include fuel and transportation costs for four field trips per year.</p> <p>FFP: (b)(4)</p> <p>The amount is increased from (b)(4)</p> <p>(b)(4)</p> <p>Continued ...</p>				(b)(4)



CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DROIGSA-06-0002/70CDCR18FIGR00005/P00004

PAGE OF  
4 5

NAME OF OFFEROR OR CONTRACTOR  
CITY OF ELOY

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Accounting Info: (b)(7)(E) Funded: (b)(4) Accounting Info: (b)(7)(E) Funded: (b)(4): Accounting Info: (b)(7)(E) Funded: (b)(4) Accounting Info: (b)(7)(E) Funded: (b)(4) Accounting Info: (b)(7)(E) Funded: (b)(4)				
0006	Change Item 0006 to read as follows (amount shown is the obligated amount): P00004: Provide funding in the amount of \$(b)(4) CLIN 0006 Medical Rovers FFP: (b)(4) The amount is increased from (b)(4) (b)(4) Accounting Info: (b)(7)(E) Funded: (b)(4) Accounting Info: (b)(7)(E) Continued ...				(b)(4)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DROIGSA-06-0002/70CDCR18FIGR00005/P00004

PAGE OF  
5 5

NAME OF OFFEROR OR CONTRACTOR  
CITY OF ELOY

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Funded: (b)(4) Accounting Info: (b)(7)(E) Funded: (b)(4) Accounting Info: (b)(7)(E) Funded: (b)(4): Accounting Info: (b)(7)(E) Funded: (b)(4) All other terms and conditions remain the same.				

2. AMENDMENT/MODIFICATION NO. P00005	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 192118FA000000025.8	5. PROJECT NO. (If applicable)
---	------------------------------------	---	--------------------------------

6. ISSUED BY ICE/DCR	7. ADMINISTERED BY (If other than Item 6)
CODE ICE/DCR ICEDETENTION COMPLIANCE REMOVALS IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 801 I STREET NW SUITE (b)(6); WASHINGTON DC 20536	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CITY OF ELOY CITY OF ELOY 628 N MAIN ST ELOY AZ 851312517	(x) 9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  x 10A. MODIFICATION OF CONTRACT/ORDER NO. DROIGSA-06-0002 70CDCR18FIGR00005 10B. DATED (SEE ITEM 13) 11/01/2017
CODE 0025134220000      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 telegram 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 telegram or letter, provided each telegram or letter 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:      (b)(4)

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 date, 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)
X	Funding Only 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.)

DUNS Number: 002513422

Contracting Officer's Representative (COR): (b)(6); (b)(7)(C)

Email: (b)(6); (b)(7)(C)@ice.dhs.gov

Telephone: 202-702-(b)(6);

Alternate COR: (b)(6); (b)(7)(C)

Email: (b)(6); (b)(7)(C)@ice.dhs.gov

Telephone: 210-283-(b)(6);

OAQ DC Contracting Officer: (b)(6); (b)(7)(C)

Email: (b)(6); (b)(7)(C)@ice.dhs.gov

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)
	(b)(6); (b)(7)(C)
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED
(Signature of person authorized to sign)	
	16B. UNITED STATES OF AMERICA
	(b)(6); (b)(7)(C)
	16C. DATE SIGNED

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DROIGSA-06-0002/70CDCR18FIGR00005/P00005

PAGE OF  
2 6

NAME OF OFFEROR OR CONTRACTOR  
CITY OF ELOY

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	<p>Telephone: 202-732 (b)(6);</p> <p>OAQ DC Contract Specialist: (b)(6); (b)(7)(C)</p> <p>Email: (b)(6); (b)(7)(C)@ice.dhs.gov</p> <p>Telephone: 202-732 (b)(6);</p> <p>Facility Location:</p> <p>South Texas Family Residential Center 1925 West Highway 85 Dilley, Texas 78017</p> <p>The purpose of this modification is to provide additional funding to Dilley's Task Order # 70CDCR18FIGR00005 in the amount of (b)(4)</p> <p>As a result, the total obligated amount is increased: From: (b)(4) By: To:</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>Exempt Action: N Sensitive Award: NONE Discount Terms: Net 30 FOB: Destination Period of Performance: 11/07/2017 to 11/06/2018</p> <p>Change Item 0001 to read as follows (amount shown is the obligated amount):</p> <p>P00005: Provide funding in the amount of (b)(4)</p> <p>Residential Beds up to (b)(4) This CLIN accounts for the security, food, housing, recreation, Continued ...</p>				(b)(4)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DROIGSA-06-0002/70CDCR18FIGR00005/P00005

PAGE OF  
3 6

NAME OF OFFEROR OR CONTRACTOR  
CITY OF ELOY

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0002	<p>clothing, pro bono telephone calls, religious services and transportation and fuel related expenses to medical and legal/court trips.</p> <p>Monthly Firm-Fixed Price (FFP): (b)(4)</p> <p>The amount is increased from (b)(4)</p> <p>(b)(4)</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4);</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4);</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Accounting Info: (b)(7)(E)</p> <p>Change Item 0002 to read as follows (amount shown is the obligated amount):</p> <p>P00005: Provide funding in the amount of (b)(4)</p> <p>Transportation-Guaranteed. This guaranteed transportation CLIN accounts for all expenses (including fuel) associated with the guaranteed 50,000 miles. Continued ...</p>				(b)(4)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DROIGSA-06-0002/70CDCR18FIGR00005/P00005

PAGE OF  
4 6

NAME OF OFFEROR OR CONTRACTOR  
CITY OF ELOY

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0004	<p>(b)(4)</p> <p>The amount is increased from (b)(4)</p> <p>(b)(4)</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Change Item 0004 to read as follows (amount shown is the obligated amount):</p> <p>P00005: Provide funding in the amount of (b)(4)</p> <p>Education: This CLIN accounts for all costs associated with education to include fuel and transportation costs for four field trips per year.</p> <p>FFP: (b)(4)</p> <p>The amount is increased from (b)(4)</p> <p>(b)(4)</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Accounting Info: (b)(7)(E)</p> <p>Continued ...</p>				(b)(4)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DROIGSA-06-0002/70CDCR18FIGR00005/P00005

PAGE OF  
5 6

NAME OF OFFEROR OR CONTRACTOR  
CITY OF ELOY

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0006	<p>(b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info:</p> <p>(b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info:</p> <p>(b)(7)(E)</p> <p>Funded: \$(b)(4)</p> <p>Change Item 0006 to read as follows (amount shown is the obligated amount):</p> <p>P00005: Provide funding in the amount of (b)(4)</p> <p>CLIN 0006 Medical Rovers</p> <p>FFP: \$(b)(4)</p> <p>The amount is increased from (b)(4) (b)(4)</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E)</p> <p>Continued ...</p>				(b)(4)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DROIGSA-06-0002/70CDCR18FIGR00005/P00005

PAGE OF  
6 6

NAME OF OFFEROR OR CONTRACTOR  
CITY OF ELOY

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>(b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Accounting Info:</p> <p>(b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>All other terms and conditions remain the same.</p>				



2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable)  
 P00005 See Block 16C 192119FAO00000025.4

6. ISSUED BY CODE ICE/DCR 7. ADMINISTERED BY (If other than Item 6) CODE ICE/DCR  
 ICEDETENTION COMPLIANCE REMOVALS IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 801 I STREET NW SUITE (b)(6); (b)(7)(C) WASHINGTON DC 20536  
 ICEDETENTION COMPLIANCE REMOVALS IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 801 I STREET NW SUITE (b)(6); (b)(7)(C) WASHINGTON DC 20536

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) 9A. AMENDMENT OF SOLICITATION NO.  
 DILLEY CITY OF P O BOX 230 DILLEY TX 780170230 (x)  
 9B. DATED (SEE ITEM 11)  
 10A. MODIFICATION OF CONTRACT/ORDER NO. 70CDCR18DIG000012 70CDCR18FIGR00324  
 10B. DATED (SEE ITEM 13) 09/26/2018  
 CODE 0916926400000 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 telegram 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 telegram or letter, provided each telegram or letter 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: (b)(4)  
 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 date, 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)  
 X Funding Only 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.)  
 DUNS Number: 091692640  
 COR: (b)(6); (b)(7)(C)@ice.dhs.gov, 830-378-(b)(6); (b)(7)(C)  
 Alternate COR: (b)(6); (b)(7)(C)@ice.dhs.gov, 210-283-(b)(6);  
 Contracting Officer: (b)(6); (b)(7)(C)@ice.dhs.gov, 202-732-(b)(6); (b)(7)(C)

The purpose of this modification is to add funding in the amount of (b)(4) for detention and transportation of residents at the South Texas Family Residential Center under Inter-Governmental Service Agreement (IGSA) No. 70CDCR18DIG000012.

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)  
 (b)(6); (b)(7)(C)  
 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED  
 (b)(6); (b)(7)(C)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
70CDCR18DIG000012/70CDCR18FIGR00324/P00005

PAGE OF  
2 6

NAME OF OFFEROR OR CONTRACTOR  
DILLEY CITY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	<p>As a result, total funding for this task order has increased:</p> <p>FROM (b)(4)</p> <p>BY:</p> <p>TO:</p> <p>All terms and conditions are outlined in 70CDCR18DIG000012.</p> <p>Discount Terms: Net 30</p> <p>Period of Performance: 09/26/2018 to 09/25/2019</p> <p>Change Item 0001 to read as follows (amount shown is the obligated amount):</p> <p>Residential Beds up to (b)(4)</p> <p>(b)(4)</p> <p>This CLIN accounts for security, food, housing, recreation, clothing, pro bono telephone calls, religious meals, and transportation and fuel related expenses to medical and legal/court trips.</p> <p>P00005 adds funding in the Amount of (b)(4)</p> <p>As a result, the amount on this CLIN has increased:</p> <p>FROM: (b)(4)</p> <p>BY:</p> <p>TO:</p> <p>As a result the total number of months funded are: (b)(4)</p> <p>Product/Service Code: S206</p> <p>Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Accounting Info: (b)(7)(E)</p> <p>Continued ...</p>				(b)(4)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
70CDCR18DIG000012/70CDCR18FIGR00324/P00005

PAGE OF  
3 6

NAME OF OFFEROR OR CONTRACTOR  
DILLEY CITY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0002	<p>(b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Accounting Info:</p> <p>(b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Accounting Info:</p> <p>(b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Accounting Info:</p> <p>(b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Change Item 0002 to read as follows (amount shown is the obligated amount):</p> <p>Transportation-Guaranteed (b)(4)</p> <p>This guaranteed transportation CLIN accounts for all expenses (including fuel) associated with the guaranteed 50,000 miles.</p> <p>P00005 adds funding in the amount of (b)(4)</p> <p>As a result, the funding on this CLIN has increased:</p> <p>From: (b)(4)</p> <p>By:</p> <p>To:</p> <p>As a result, the total number of Months funded are:</p> <p>(b)(4)</p> <p>Product/Service Code: S206</p> <p>Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Accounting Info:</p> <p>(b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Accounting Info:</p> <p>(b)(7)(E)</p> <p>Continued ...</p>				(b)(4)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
70CDCR18DIG000012/70CDCR18FIGR00324/P00005

PAGE OF  
4 6

NAME OF OFFEROR OR CONTRACTOR  
DILLEY CITY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0004	<p>(b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Change Item 0004 to read as follows (amount shown is the obligated amount):</p> <p>Education: (b)(4)</p> <p>This CLIN accounts for all costs associated with education to include fuel and transportation costs for four field trips per year</p> <p>P0005 adds funding in the amount of (b)(4)</p> <p>As a result, funding on this CLIN has increased: From: (b)(4) By: To:</p> <p>As a result, the total number of Months funded are: (b)(4)</p> <p>Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Accounting Info: (b)(7)(E)</p> <p>Continued ...</p>				(b)(4)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
70CDCR18DIG000012/70CDCR18FIGR00324/P00005

PAGE OF  
5 6

NAME OF OFFEROR OR CONTRACTOR  
DILLEY CITY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0006	<p>Funded: (b)(4): Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Change Item 0006 to read as follows (amount shown is the obligated amount):</p> <p>Medical Rovers (b)(4)</p> <p>P00005 adds funding in the amount of \$64,086.32</p> <p>As a result, funding on this CLIN has increased: From (b)(4) By: To:</p> <p>As a result, the total number of months funded are: (b)(4)</p> <p>Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>The funding provided in this modification 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 Continued ...</p>				(b)(4)

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
70CDCR18DIG000012/70CDCR18FIGR00324/P00005

PAGE OF  
6 6

NAME OF OFFEROR OR CONTRACTOR  
DILLEY CITY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	exceed the total amount currently allotted to the items currently funded under this task order. The service provider is not authorized to continue to work on those item(s) beyond that point. The Government will not be obligated to reimburse the service provider in excess of the amount allotted to those item(s) for performance beyond the funding allotted				

2. AMENDMENT/MODIFICATION NO. P00006	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 192119FA000000025.5	5. PROJECT NO. (If applicable)
---	------------------------------------	---	--------------------------------

6. ISSUED BY ICE/DCR	7. ADMINISTERED BY (If other than Item 6) ICE/DCR
CODE ICE/DCR	
ICE/DCR COMPLIANCE REMOVALS IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 801 I STREET NW SUITE (b)(6); WASHINGTON DC 20536	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  DILLEY CITY OF P O BOX 230 DILLEY TX 780170230	(x) 9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  x 10A. MODIFICATION OF CONTRACT/ORDER NO. 70CDCR18DIG000012 70CDCR18FIGR00324 10B. DATED (SEE ITEM 13) 09/26/2018
CODE 0916926400000      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 telegram 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 telegram or letter, provided each telegram or letter 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: (b)(4)  
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 date, 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) Funding Only 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.)**

DUNS Number: 091692640

COR: (b)(6); (b)(7)(C) @ice.dhs.gov, 830-378 (b)(6); (b)(7)(C)

Alternate COR: (b)(6); (b)(7)(C) @ice.dhs.gov, 210-283 (b)(6); (b)(7)(C)

Contracting Officer: (b)(6); (b)(7)(C) @ice.dhs.gov, 202-732- (b)(6); (b)(7)(C)

Contract Specialist: (b)(6); (b)(7)(C) @ice.dhs.gov, 202-732- (b)(6); (b)(7)(C)

Vendor POC: (b)(6); (b)(7)(C) @corecivic.com

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) (b)(6); (b)(7)(C)
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED
	16B. UNITED STATES OF AMERICA (b)(6); (b)(7)(C) (Signature of Contracting Officer)
	16C. DATE SIGNED 22 May 2019

NAME OF OFFEROR OR CONTRACTOR  
DILLEY CITY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	<p>The purpose of this modification is to provide funding in the amount of (b)(4) for detention and transportation of residents at the South Texas Family Residential Center under Inter-Governmental Service Agreement (IGSA) No. 70CDCR18DIG000012. This modification also corrects the monthly charge from (b)(4) (b)(4) on CLIN 0001.</p> <p>As a result, total funding for this task order has increased:</p> <p>FROM: (b)(4) BY: TO:</p> <p>All terms and conditions are outlined in 70CDCR18DIG000012.</p> <p>Discount Terms: Net 30 Period of Performance: 09/26/2018 to 09/25/2019</p> <p>Change Item 0001 to read as follows (amount shown is the obligated amount):</p> <p>Residential Beds up to 2,400 @ (b)(4) per month.</p> <p>This CLIN accounts for security, food, housing, recreation, clothing, pro bono telephone calls, religious meals, and transportation and fuel related expenses to medical and legal/court trips.</p> <p>Funding in the amount of (b)(4) is provided to fully fund CLIN 0001.</p> <p>As a result, the amount on this CLIN has increased: FROM: (b)(4) BY: TO:</p> <p>Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Accounting Info: (b)(7)(E)</p> <p>Continued ...</p>				(b)(4)



**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
70CDCR18DIG000012/70CDCR18FIGR00324/P00006

PAGE OF  
3 6

NAME OF OFFEROR OR CONTRACTOR  
DILLEY CITY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0002	<p>(b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Accounting Info: (b)(4); (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Accounting Info: (b)(7)(E)</p> <p>Change Item 0002 to read as follows (amount shown is the obligated amount):</p> <p>Transportation-Guaranteed @ \$(b)(4) per month</p> <p>This guaranteed transportation CLIN accounts for all expenses (including fuel) associated with the guaranteed 50,000 miles.</p> <p>Funding in the amount of \$(b)(4) is provided to fully fund CLIN 0002.</p> <p>As a result, the funding on this CLIN has increased:</p> <p>From: (b)(4)</p> <p>By: [Redacted]</p> <p>To: [Redacted]</p> <p>Product/Service Code: S206</p> <p>Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Accounting Info: (b)(7)(E)</p> <p>Continued ...</p>				(b)(4)

NAME OF OFFEROR OR CONTRACTOR  
DILLEY CITY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0004	<p>(b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: \$(b)(4)</p> <p>Change Item 0004 to read as follows (amount shown is the obligated amount):</p> <p>Education (b)(4)</p> <p>This CLIN accounts for all costs associated with education to include fuel and transportation costs for four field trips per year</p> <p>Funding in the amount of (b)(4) provided to fully fund CLIN 0004.</p> <p>As a result, funding on this CLIN has increased: From: (b)(4) By: To:</p> <p>Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Accounting Info: (b)(7)(E)</p> <p>Continued ...</p>				(b)(4)

NAME OF OFFEROR OR CONTRACTOR  
DILLEY CITY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0006	<p>(b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Accounting Info:</p> <p>(b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Accounting Info:</p> <p>(b)(7)(E)</p> <p>Funded: (b)(7)(E);</p> <p>Accounting Info:</p> <p>(b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Change Item 0006 to read as follows (amount shown is the obligated amount):</p> <p>Medical Rovers (b)(4)</p> <p>Funding in the amount of (b)(4) is provided to fully fund CLIN 0006.</p> <p>As a result, funding on this CLIN has increased:</p> <p>From: (b)(4)</p> <p>By:</p> <p>To:</p> <p>Product/Service Code: S206</p> <p>Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Accounting Info:</p> <p>(b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Accounting Info:</p> <p>(b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Accounting Info:</p> <p>(b)(7)(E)</p> <p>Funded: (b)(7)(E);</p> <p>Accounting Info:</p> <p>Continued ...</p>				(b)(4)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
70CDCR18DIG000012/70CDCR18FIGR00324/P00006

PAGE OF  
6 6

NAME OF OFFEROR OR CONTRACTOR  
DILLEY CITY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>(b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Accounting Info:</p> <p>(b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>The funding provided in this modification 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 currently funded under this task order. The service provider is not authorized to continue to work on those item(s) beyond that point. The Government will not be obligated to reimburse the service provider in excess of the amount allotted to those item(s) for performance beyond the funding allotted</p>				

2. AMENDMENT/MODIFICATION NO. P00006	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 192119FAO00000025.5	5. PROJECT NO. (If applicable)
---	------------------------------------	---	--------------------------------

6. ISSUED BY ICE/DCR	7. ADMINISTERED BY (If other than Item 6) ICE/DCR
ICE/DCR COMPLIANCE REMOVALS IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 801 I STREET NW SUITE (b)(6); WASHINGTON DC 20536	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  DILLEY CITY OF P O BOX 230 DILLEY TX 780170230	(x) 9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  x 10A. MODIFICATION OF CONTRACT/ORDER NO. 70CDCR18DIG000012 70CDCR18FIGR00324 10B. DATED (SEE ITEM 13) 09/26/2018
CODE 0916926400000      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 telegram 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 telegram or letter, provided each telegram or letter 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      Net Increase: (b)(4)

**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 date, 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) Funding Only 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.)

DUNS Number: 091692640  
 COR: (b)(6); (b)(7)(C)@ice.dhs.gov, 830-378-(b)(6);  
 Alternate COR: (b)(6); (b)(7)(C)@ice.dhs.gov, 210-283-(b)(6);  
 Contracting Officer: (b)(6); (b)(7)(C)@ice.dhs.gov, 202-732-(b)(6);

The purpose of this modification is to add funding in the amount of (b)(4) for detention and transportation of residents at the South Texas Family Residential Center under Inter-Governmental Service Agreement (IGSA) No. 70CDCR18DIG000012 and correct the monthly charge for CLIN 0001 on P00005 from (b)(4)  
 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) (b)(6); (b)(7)(C)
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
70CDCR18DIG000012/70CDCR18FIGR00324/P00006

PAGE OF  
2 6

NAME OF OFFEROR OR CONTRACTOR  
DILLEY CITY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	<p>As a result, total funding for this task order has increased:</p> <p>FROM: (b)(4)</p> <p>BY:</p> <p>TO:</p> <p>All terms and conditions are outlined in 70CDCR18DIG000012.</p> <p>Discount Terms: Net 30 Period of Performance: 09/26/2018 to 09/25/2019</p> <p>Change Item 0001 to read as follows (amount shown is the obligated amount):</p> <p>Residential Beds up to 2,400 @ (b)(4) per month.</p> <p>This CLIN accounts for security, food, housing, recreation, clothing, pro bono telephone calls, religious meals, and transportation and fuel related expenses to medical and legal/court trips.</p> <p>P00006 adds funding in the Amount of (b)(4)</p> <p>As a result, the amount on this CLIN has increased: FROM: (b)(4)</p> <p>BY:</p> <p>TO:</p> <p>As a result the total number of months funded are: \$(b)(4) = 12 months</p> <p>Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Accounting Info: (b)(7)(E)</p> <p>Continued ...</p>				(b)(4)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
70CDCR18DIG000012/70CDCR18FIGR00324/P00006

PAGE OF  
3 6

NAME OF OFFEROR OR CONTRACTOR  
DILLEY CITY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0002	<p>(b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Accounting Info: (b)(7)(E)</p> <p>Change Item 0002 to read as follows (amount shown is the obligated amount):</p> <p>Transportation-Guaranteed (b)(4)</p> <p>This guaranteed transportation CLIN accounts for all expenses (including fuel) associated with the guaranteed 50,000 miles.</p> <p>P00006 adds funding in the amount of (b)(4)</p> <p>As a result, the funding on this CLIN has increased: From: (b)(4) By: To:</p> <p>As a result, the total number of Months funded are: (b)(4)</p> <p>Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Accounting Info: (b)(7)(E)</p> <p>Continued ...</p>				(b)(4)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
70CDCR18DIG000012/70CDCR18FIGR00324/P00006

PAGE OF  
4 6

NAME OF OFFEROR OR CONTRACTOR  
DILLEY CITY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0004	<p>(b)(4)</p> <p>Funded: (b)(4) Accounting Info:</p> <p>(b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info:</p> <p>(b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info:</p> <p>(b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info:</p> <p>(b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info:</p> <p>Change Item 0004 to read as follows (amount shown is the obligated amount):</p> <p>Education @ \$(b)(4) per month.</p> <p>This CLIN accounts for all costs associated with education to include fuel and transportation costs for four field trips per year</p> <p>P00006 adds funding in the amount of (b)(4)</p> <p>As a result, funding on this CLIN has increased: From (b)(4) By: To:</p> <p>As a result, the total number of Months funded are: \$(b)(4) = 12 months</p> <p>Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Accounting Info: (b)(7)(E)</p> <p>Continued ...</p>				(b)(4)



CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
70CDCR18DIG000012/70CDCR18FIGR00324/P00006

PAGE OF  
5 6

NAME OF OFFEROR OR CONTRACTOR  
DILLEY CITY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0006	<p>(b)(7)(F)</p> <p>Funded: (b)(4)</p> <p>Accounting Info:</p> <p>(b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Accounting Info:</p> <p>(b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Accounting Info:</p> <p>(b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Accounting Info:</p> <p>(b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Accounting Info:</p> <p>(b)(7)(E)</p> <p>Change Item 0006 to read as follows (amount shown is the obligated amount):</p> <p>Medical Rovers @ \$(b)(4) per month.</p> <p>P00006 adds funding in the amount of (b)(4)</p> <p>As a result, funding on this CLIN has increased:</p> <p>From (b)(4)</p> <p>By:</p> <p>To:</p> <p>As a result, the total number of months funded are:</p> <p>\$(b)(4) = 12 months</p> <p>Product/Service Code: S206</p> <p>Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Accounting Info:</p> <p>(b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Accounting Info:</p> <p>(b)(7)(E)</p> <p>Continued ...</p>				(b)(4)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
70CDCR18DIG000012/70CDCR18FIGR00324/P00006

PAGE OF  
6 6

NAME OF OFFEROR OR CONTRACTOR  
DILLEY CITY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>(b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>The funding provided in this modification 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 currently funded under this task order. The service provider is not authorized to continue to work on those item(s) beyond that point. The Government will not be obligated to reimburse the service provider in excess of the amount allotted to those item(s) for performance beyond the funding allotted</p>				

2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable)  
 P00001 See Block 16C 192118FA000000025.12

6. ISSUED BY CODE ICE/DCR 7. ADMINISTERED BY (If other than Item 6) CODE ICE/DCR  
 ICEDETENTION COMPLIANCE REMOVALS IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 801 I STREET NW SUITE (b)(6); WASHINGTON DC 20536  
 ICEDETENTION COMPLIANCE REMOVALS IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 801 I STREET NW SUITE (b)(6); WASHINGTON DC 20536

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) 9A. AMENDMENT OF SOLICITATION NO.  
 DILLEY CITY OF P O BOX 230 DILLEY TX 780170230 (x)  
 9B. DATED (SEE ITEM 11)  
 10A. MODIFICATION OF CONTRACT/ORDER NO. 70CDCR18DIG000012 70CDCR18FIGR00324  
 10B. DATED (SEE ITEM 13) 09/26/2018  
 CODE 0916926400000 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 telegram 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 telegram or letter, provided each telegram or letter 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: (b)(4)  
 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 date, 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) Funding Only Action

**E. IMPORTANT:** Contractor  is not.  is required to sign this document and return \_\_\_\_\_ 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 091692640  
 COR: (b)(6); (b)(7)(C)@ice.dhs.gov, 830-378-(b)(6); (b)(7)(C)  
 Alternate COR: (b)(6); (b)(7)(C)@ice.dhs.gov, 210-283-(b)(6);  
 Contracting Officer: (b)(6); (b)(7)(C)@ice.dhs.gov, 202-732-(b)(6); (b)(7)(C)

The purpose of this modification is to add funding in the amount of (b)(4) for the housing and care of family residents at the South Texas Family Residential Center under Inter-Governmental Service Agreement (IGSA) No. 70CDCR18DIG000012.

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)
	(b)(6); (b)(7)(C)
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED
(Signature of person authorized to sign)	
16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(b)(6); (b)(7)(C)	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
70CDCR18DIG000012/70CDCR18FIGR00324/P00001

PAGE OF  
2 3

NAME OF OFFEROR OR CONTRACTOR  
DILLEY CITY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	<p>As a result, total funding for this task order has increased:</p> <p>FROM: (b)(4)</p> <p>BY: (b)(4)</p> <p>TO: (b)(4)</p> <p>All terms and conditions are outlined in 70CDCR18DIG000012.</p> <p>Exempt Action: Y Sensitive Award: NONE</p> <p>Discount Terms: Net 30</p> <p>FOB: Destination</p> <p>Period of Performance: 09/26/2018 to 09/22/2021</p> <p>Change Item 0001 to read as follows (amount shown is the obligated amount):</p> <p>Residential Beds up to 2,400. This CLIN accounts for security, food, housing, recreation, clothing, pro bono telephone calls religious meals, and transportation and fuel related expenses to medical and legal/court trips.</p> <p>Add funds in the Amount of (b)(4)</p> <p>As a result, the amount on this CLIN has increased:</p> <p>FROM: (b)(4)</p> <p>BY: (b)(4)</p> <p>TO: (b)(4)</p> <p>Product/Service Code: S206</p> <p>Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>The funding provided in this modification is the amount presently available for payment and allotted to this task order. The service provider Continued ...</p>				(b)(4)

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
70CDCR18DIG000012/70CDCR18FIGR00324/P00001

PAGE OF  
3 3

NAME OF OFFEROR OR CONTRACTOR  
DILLEY CITY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	agrees to perform to the point that does not exceed the total amount currently allotted to the items currently funded under this task order. The service provider is not authorized to continue to work on those item(s) beyond that point. The Government will not be obligated to reimburse the service provider in excess of the amount allotted to those item(s) for performance beyond the funding allotted				

2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable)  
 P00002 See Block 16C 192119FA000000025

6. ISSUED BY CODE ICE/DCR 7. ADMINISTERED BY (If other than Item 6) CODE ICE/DCR  
 ICEDETENTION COMPLIANCE REMOVALS IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT  
 801 I STREET NW SUITE (b)(6); WASHINGTON DC 20536  
 ICEDETENTION COMPLIANCE REMOVALS IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT  
 801 I STREET NW SUITE (b)(6); WASHINGTON DC 20536

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) 9A. AMENDMENT OF SOLICITATION NO.  
 DILLEY CITY OF P O BOX 230 DILLEY TX 780170230 (x)  
 9B. DATED (SEE ITEM 11)  
 10A. MODIFICATION OF CONTRACT/ORDER NO. 70CDCR18DIG000012  
 70CDCR18FIGR00324  
 10B. DATED (SEE ITEM 13) 09/26/2018  
 CODE 0916926400000 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 telegram 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 telegram or letter, provided each telegram or letter 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: (b)(4)  
 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 date, 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)  
 X Funding Only Action

E. IMPORTANT: Contractor  is not.  is required to sign this document and return \_\_\_\_\_ 0 \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
 DUNS Number: 091692640  
 COR: (b)(6); (b)(7)(C) @ice.dhs.gov, 830-378-(b)(6);  
 Alternate COR: (b)(6); (b)(7)(C) @ice.dhs.gov, 210-283-(b)(6);  
 Contracting Officer: (b)(6); (b)(7)(C) @ice.dhs.gov, 202-732-(b)(6); (b)(7)(C)

The purpose of this modification is to add funding in the amount of (b)(4) for the housing and care of family residents at the South Texas Family Residential Center under Inter-Governmental Service Agreement (IGSA) No. 70CDCR18DIG000012.

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)  
 (b)(6); (b)(7)(C)  
 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED  
 (b)(6); (b)(7)(C)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
70CDCR18DIG000012/70CDCR18FIGR00324/P00002

PAGE OF  
2 4

NAME OF OFFEROR OR CONTRACTOR  
DILLEY CITY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	<p>As a result, total funding for this task order has increased:</p> <p>FROM: (b)(4)</p> <p>BY:</p> <p>TO:</p> <p>All terms and conditions are outlined in 70CDCR18DIG000012.</p> <p>Exempt Action: Y Sensitive Award: NONE</p> <p>Discount Terms: Net 30</p> <p>FOB: Destination</p> <p>Period of Performance: 09/26/2018 to 09/22/2021</p> <p>Change Item 0001 to read as follows (amount shown is the obligated amount):</p> <p>Residential Beds up to 2,400. This CLIN accounts for security, food, housing, recreation, clothing, pro bono telephone calls religious meals, and transportation and fuel related expenses to medical and legal/court trips.</p> <p>P00002 adds funding in the Amount of (b)(4)</p> <p>As a result, the amount on this CLIN has increased:</p> <p>FROM: (b)(4)</p> <p>BY:</p> <p>TO:</p> <p>Product/Service Code: S206</p> <p>Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Accounting Info: (b)(7)(E)</p> <p>Continued ...</p>				(b)(4)

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
70CDCR18DIG000012/70CDCR18FIGR00324/P00002

PAGE OF  
3 4

NAME OF OFFEROR OR CONTRACTOR  
DILLEY CITY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0002	<p>(b)(7)(E)</p> <p>Funded: \$(b)(4)</p> <p>Change Item 0002 to read as follows (amount shown is the obligated amount):</p> <p>Transportation - Guaranteed This guaranteed transportation CLIN accounts for all expenses (including fuel) associated with the guaranteed 50,000 miles.</p> <p>P0002 adds funding in the amount of (b)(4)</p> <p>As a result, the funding on this CLIN has increased: From: (b)(4) By: To:</p> <p>Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p>				(b)(4)
0004	<p>Education</p> <p>This CLIN accounts for all costs associated with education to include fuel and transportation costs for four field trips per year</p> <p>P0002 adds funding in the amount of (b)(4)</p> <p>As a result, funding on this CLIN has increased: From: (b)(4) By: \$ To: \$</p> <p>Product/Service Code: S206 Continued ...</p>	3	MO	(b)(4)	(b)(4)



**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
70CDCR18DIG000012/70CDCR18FIGR00324/P00002

PAGE OF  
4 4

NAME OF OFFEROR OR CONTRACTOR  
DILLEY CITY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0006	<p>Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Change Item 0006 to read as follows (amount shown is the obligated amount):</p> <p>Medical Rovers</p> <p>P00002 adds funding in the amount of (b)(4)</p> <p>As a result, funding on this CLIN has increased: From: (b)(4) By: To:</p> <p>Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: \$(b)(4)</p> <p>The funding provided in this modification 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 currently funded under this task order. The service provider is not authorized to continue to work on those item(s) beyond that point. The Government will not be obligated to reimburse the service provider in excess of the amount allotted to those item(s) for performance beyond the funding allotted</p>	3	MO	(b)(4)	(b)(4)

2. AMENDMENT/MODIFICATION NO. P00003 3. EFFECTIVE DATE See Block 16C 4. REQUISITION/PURCHASE REQ. NO. 192119FA000000025.1 5. PROJECT NO. (If applicable)

6. ISSUED BY CODE ICE/DCR 7. ADMINISTERED BY (If other than Item 6) CODE ICE/DCR ICEDETENTION COMPLIANCE REMOVALS IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 801 I STREET NW SUITE (b)(6); (b)(7)(C) WASHINGTON DC 20536

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) DILLEY CITY OF P O BOX 230 DILLEY TX 780170230 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. 70CDCR18DIG000012 70CDCR18FIGR00324 10B. DATED (SEE ITEM 13) 09/26/2018 CODE 0916926400000 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 telegram 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 telegram or letter, provided each telegram or letter 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 Net Increase: (b)(4)

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 date, 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) X Funding Only Action

E. IMPORTANT: Contractor [X] 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.) DUNS Number: 091692640 COR: (b)(6); (b)(7)(C) @ice.dhs.gov, 830-378 (b)(6); (b)(7)(C) Alternate COR: (b)(6); (b)(7)(C) @ice.dhs.gov, 210-283 (b)(6); Contracting Officer: (b)(6); (b)(7)(C) @ice.dhs.gov, 202-732- (b)(6);

The purpose of this modification is to add funding in the amount of (b)(4) for the housing and care of family residents at the South Texas Family Residential Center under Inter-Governmental Service Agreement (IGSA) No. 70CDCR18DIG000012.

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) (b)(6); (b)(7)(C) 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA (b)(6); (b)(7)(C) 16C. DATE SIGNED

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
70CDCR18DIG000012/70CDCR18FIGR00324/P00003

PAGE OF  
2 4

NAME OF OFFEROR OR CONTRACTOR  
DILLEY CITY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	<p>As a result, total funding for this task order has increased:</p> <p>FROM: (b)(4)</p> <p>BY:</p> <p>TO:</p> <p>All terms and conditions are outlined in 70CDCR18DIG000012.</p> <p>Exempt Action: Y Sensitive Award: NONE</p> <p>Discount Terms: Net 30</p> <p>FOB: Destination</p> <p>Period of Performance: 09/26/2018 to 09/22/2021</p> <p>Change Item 0001 to read as follows (amount shown is the obligated amount):</p> <p>Residential Beds up to 2,400. This CLIN accounts for security, food, housing, recreation, clothing, pro bono telephone calls religious meals, and transportation and fuel related expenses to medical and legal/court trips.</p> <p>P00002 adds funding in the Amount of (b)(4)</p> <p>As a result, the amount on this CLIN has increased:</p> <p>FROM: (b)(4)</p> <p>BY:</p> <p>TO:</p> <p>Product/Service Code: S206</p> <p>Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Accounting Info: (b)(7)(E)</p> <p>Continued ...</p>				(b)(4)

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
70CDCR18DIG000012/70CDCR18FIGR00324/P00003

PAGE OF  
3 4

NAME OF OFFEROR OR CONTRACTOR  
DILLEY CITY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0004	<p>000000 Funded: \$(b)(4) Accounting Info: (b)(7)(E)</p> <p>Funded: \$(b)(4)</p> <p>Change Item 0004 to read as follows (amount shown is the obligated amount):</p> <p>Education @ \$(b)(4) per month.</p> <p>This CLIN accounts for all costs associated with education to include fuel and transportation costs for four field trips per year</p> <p>P0003 adds funding in the amount of \$(b)(4)</p> <p>As a result, funding on this CLIN has increased: From: \$(b)(4) By: \$ To: \$</p> <p>Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: \$(b)(4) Accounting Info: (b)(7)(E)</p> <p>Funded: \$(b)(4) Accounting Info: ERODETN-J24 UP 31-12-00-000 18-62-0700-98-00-00-00 GE-25-72-00- ----- 000000 Funded: \$(b)(4)</p>	2	MO	(b)(4)	
0006	<p>Change Item 0006 to read as follows (amount shown is the obligated amount):</p> <p>Medical Rovers @ \$(b)(4) per month.</p> <p>P00003 adds funding in the amount of \$(b)(4)</p> <p>Continued ...</p>	2	MO	(b)(4)	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
70CDCR18DIG000012/70CDCR18FIGR00324/P00003

PAGE OF  
4 4

NAME OF OFFEROR OR CONTRACTOR  
DILLEY CITY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>As a result, funding on this CLIN has increased: From (b)(4) By: To:</p> <p>Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>The funding provided in this modification 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 currently funded under this task order. The service provider is not authorized to continue to work on those item(s) beyond that point. The Government will not be obligated to reimburse the service provider in excess of the amount allotted to those item(s) for performance beyond the funding allotted</p>				

2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable)  
 P00004 See Block 16C 192119FAO00000025.2

6. ISSUED BY CODE ICE/DCR 7. ADMINISTERED BY (If other than Item 6) CODE ICE/DCR  
 ICEDETENTION COMPLIANCE REMOVALS IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 801 I STREET NW SUITE (b)(6); WASHINGTON DC 20536  
 ICEDETENTION COMPLIANCE REMOVALS IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 801 I STREET NW SUITE (b)(6); WASHINGTON DC 20536

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) (x) 9A. AMENDMENT OF SOLICITATION NO.  
 DILLEY CITY OF P O BOX 230 DILLEY TX 780170230  
 9B. DATED (SEE ITEM 11)  
 x 10A. MODIFICATION OF CONTRACT/ORDER NO. 70CDCR18DIG000012 70CDCR18FIGR00324  
 10B. DATED (SEE ITEM 13) 09/26/2018  
 CODE 0916926400000 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 telegram 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 telegram or letter, provided each telegram or letter 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: (b)(4)  
 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 date, 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)  
 X Funding Only 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.)**

DUNS Number: 091692640  
 COR: (b)(6); (b)(7)(C)@ice.dhs.gov, 830-378-(b)(6);  
 Alternate COR: (b)(6); (b)(7)(C)@ice.dhs.gov, 210-283-(b)(6);  
 Contracting Officer: (b)(6); (b)(7)(C)@ice.dhs.gov, 202-732-(b)(6); (b)(7)(C)

The purpose of this modification is to :  
 1. Add funding in the amount of (b)(4) For transportation of residents at the South Texas Family Residential Center under Inter-Governmental Service Agreement (IGSA) No. 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)  
 (b)(6); (b)(7)(C)  
 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED  
 (b)(6); (b)(7)(C)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
70CDCR18DIG000012/70CDCR18FIGR00324/P00004

PAGE OF  
2 3

NAME OF OFFEROR OR CONTRACTOR  
DILLEY CITY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0002	<p>70CDCR18DIG000012.</p> <p>1. Correct the ending period of performance for this task order from 09/22/2021 to 09/25/2019. This is a one year task order.</p> <p>As a result, total funding for this task order has increased:</p> <p>FROM (b)(4)</p> <p>BY:</p> <p>TO:</p> <p>All terms and conditions are outlined in 70CDCR18DIG000012.</p> <p>Discount Terms: Net 30</p> <p>Accounting Info: (b)(7)(E)</p> <p>Period of Performance: 09/26/2018 to 09/25/2019</p> <p>Change Item 0002 to read as follows (amount shown is the obligated amount):</p> <p>Transportation - Guaranteed</p> <p>This guaranteed transportation CLIN accounts for all expenses (including fuel) associated with the guaranteed 50,000 miles.</p> <p>P0004 adds funding in the amount of \$(b)(4)</p> <p>As a result, the funding on this CLIN has increased:</p> <p>From: (b)(4)</p> <p>By:</p> <p>To:</p> <p>Product/Service Code: S206</p> <p>Product/Service Description: HOUSEKEEPING- GUARD</p> <p>The funding provided in this modification 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 currently funded under this task order. The service provider is not authorized to continue to Continued ...</p>				(b)(4)

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
70CDCR18DIG000012/70CDCR18FIGR00324/P00004

PAGE OF  
3 3

NAME OF OFFEROR OR CONTRACTOR  
DILLEY CITY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	work on those item(s) beyond that point. The Government will not be obligated to reimburse the service provider in excess of the amount allotted to those item(s) for performance beyond the funding allotted				



**ORDER FOR SUPPLIES OR SERVICES**

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

1. DATE OF ORDER 09/26/2018		2. CONTRACT NO. (If any) 70CDCR18DIG000012		6. SHIP TO:			
3. ORDER NO. 70CDCR18FIGR00324		4. REQUISITION/REFERENCE NO. See Schedule		a. NAME OF CONSIGNEE			
5. ISSUING OFFICE (Address correspondence to) ICE/DETENTION COMPLIANCE REMOVALS IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 801 I STREET NW SUITE (b)(6); (b)(7)(C) WASHINGTON DC 20536				b. STREET ADDRESS			
				c. CITY		d. STATE	e. ZIP CODE
7. TO:				f. SHIP VIA			
a. NAME OF CONTRACTOR DILLEY CITY OF				8. TYPE OF ORDER			
b. COMPANY NAME				<input type="checkbox"/> a. PURCHASE		<input checked="" type="checkbox"/> b. DELIVERY	
c. STREET ADDRESS P O BOX 230				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.	
d. CITY DILLEY				e. STATE TX			
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE ICE ENFORCEMENT REMOVAL			

11. BUSINESS CLASSIFICATION (Check appropriate box(es))				12. F.O.B. POINT Destination			
<input type="checkbox"/> a. SMALL		<input type="checkbox"/> b. OTHER THAN SMALL		<input type="checkbox"/> c. DISADVANTAGED		<input type="checkbox"/> d. WOMEN-OWNED	
<input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED		<input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM		<input type="checkbox"/> e. HUBZone		<input type="checkbox"/> h. EDWOSB	
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) Multiple		16. DISCOUNT TERMS Net 30	
a. INSPECTION Destination		b. ACCEPTANCE Destination					

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

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	DUNS Number: 091692640 COR: (b)(6); (b)(7)(C) (b)(6); (b)(7)(C) @ice.dhs.gov, 830-378 (b)(6); (b)(7)(C) Alternate COR: (b)(6); (b)(7)(C) (b)(6); (b)(7)(C) @ice.dhs.gov, 210-283 (b)(6); Continued ...					

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
21. MAIL INVOICE TO:						
a. NAME DHS ICE		(b)(4)				17(i) GRAND TOTAL
b. STREET ADDRESS (or P.O. Box) BURLINGTON FINANCE CENTER PO BOX 1620 ATTN ICE-ERO-FHQ-CAD		(b)(4)				
c. CITY WILLISTON		d. STATE VT	e. ZIP CODE 05495-1620			

22. UNITED STATES OF AMERICA BY (Signature)		23. NAME (Typed) (b)(6); (b)(7)(C) TITLE: CONTRACTING/ORDERING OFFICER	
---	--	--	--

**ORDER FOR SUPPLIES OR SERVICES  
SCHEDULE - CONTINUATION**

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

DATE OF ORDER 09/26/2018	CONTRACT NO. 70CDCR18DIG000012	ORDER NO. 70CDCR18FIGR00324
-----------------------------	-----------------------------------	--------------------------------

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p>Contracting Officer: (b)(6); (b)(7)(C) (b)(6); (b)(7)(C) @ice.dhs.gov, 202-732 (b)(6); (b)(7)(C)</p> <p>The purpose of this task order is to order services for the housing and care of family residents at the South Texas Family Residential Center under Inter-Governmental Service Agreement (IGSA) No. 70CDCR18DIG000012.</p> <p>All terms and conditions are outlined in 70CDCR18DIG000012.</p> <p>Exempt Action: Y Sensitive Award: NONE Period of Performance: 09/26/2018 to 09/22/2021</p> <p>Residential Beds up to 2,400. This CLIN accounts for security, food, housing, recreation, clothing, pro bono telephone calls religious meals, and transportation and fuel related expenses to medical and legal/court trips.</p> <p>Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Requisition No: 192118FAO00000025.11</p> <p>Delivery: 09/22/2021 Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p>	1	MO	(b)(4)		
0002	<p>Transportation - Guaranteed</p> <p>This guaranteed transportation CLIN accounts for all expenses (including fuel) associated with the guaranteed 50,000 miles.</p> <p>Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Requisition No: 192118FAO00000025.13</p> <p>Delivery: 09/22/2021 Continued ...</p>	1	MO	(b)(4)		

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

(b)(4)

**ORDER FOR SUPPLIES OR SERVICES**  
**SCHEDULE - CONTINUATION**

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

DATE OF ORDER 09/26/2018	CONTRACT NO. 70CDCR18DIG000012	ORDER NO. 70CDCR18FIGR00324
-----------------------------	-----------------------------------	--------------------------------

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0004	Accounting Info: (b)(7)(E) Funded: (b)(4) Education This CLIN accounts for all costs associated with education to include fuel and transportation costs for four field trips per year Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Requisition No: 192118FAO00000025.11 Delivery: 09/22/2021 Accounting Info: (b)(7)(E) Funded: (b)(4)	1	MO	(b)(4)	(b)(4)	
0006	Medical Rovers Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Requisition No: 192118FAO00000025.11 Accounting Info: (b)(7)(E) Funded: (b)(4) 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 Continued ...	1	MO	(b)(4)	(b)(4)	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

(b)(4)

**ORDER FOR SUPPLIES OR SERVICES  
SCHEDULE - CONTINUATION**

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

DATE OF ORDER 09/26/2018	CONTRACT NO. 70CDCR18DIG000012	ORDER NO. 70CDCR18FIGR00324
-----------------------------	-----------------------------------	--------------------------------

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	allotted to those items for performance beyond the funding allotted.  The total amount of award: (b)(4) The obligation for this award is shown in box 17(i).					
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))						(b)(4)

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   5
2. AMENDMENT/MODIFICATION NO. P00002	3. EFFECTIVE DATE 03/06/2019	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW Suite (b)(6); WASHINGTON DC 20536	CODE ICE/DCR	7. ADMINISTERED BY (If other than Item 6) ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, suite (b)(6); (b)(7)(C) Washington DC 20536	CODE ICE/DCR
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE 621 NW 53RD ST STE (b)(6); BOCA RATON FL 334878242		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 6127064650000	FACILITY CODE	x 10A. MODIFICATION OF CONTRACT/ORDER NO. 70CDCR19D00000001	10B. DATED (SEE ITEM 13) 12/04/2018

**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 telegram 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 telegram or letter, provided each telegram or letter 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 date, 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) FAR 52.217-9

**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.)

DUNS Number: 612706465

Contracting Officer's Representative (COR)

(b)(6); (b)(7)(C) (210) 231 (b)(6);

Field Office POC: (b)(6); (b)(7)(C) (210) 283 (b)(6);

Contracting Officer: (b)(6); (b)(7)(C) (202) 732 (b)(6); (b)(7)(C)

This IDIQ contract for Detention and Detention Related Services at the South Texas Detention Center (STDC) located in Pearsall, Texas.

The purpose of this modification is to exercise all Option Contract Line Items Numbers (CLINs), extend the term of the contract in accordance with FAR 52.217-9 Option to Extend 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) (b)(6); (b)(7)(C) EVP, Contract Administration	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b)(6); (b)(7)(C) AC
(b)(6); (b)(7)(C)	16B. UNITED STATES OF AMERICA
(b)(6); (b)(7)(C)	16C. DATE SIGNED
(b)(6); (b)(7)(C)	(b)(6); (b)(7)(C)

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
70CDCR19D00000001/P00002

PAGE OF  
2 5

NAME OF OFFEROR OR CONTRACTOR  
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	the Term of the Contract (MAR 2000), and incorporate the updated Wage Determination 2015-5291 Revision 11 dated 12/26/18. The period of performance for this contract is hereby extended from March 5, 2019 to June 5, 2019. Period of Performance: 12/06/2018 to 06/05/2019				
	Change Item 1001 to read as follows (amount shown is the obligated amount):				
1001	Option Period One (1): Period of Performance is from March 6, 2019 through April 5, 2019 Guaranteed Minimum: Bed Day Rate: \$(b)(4) Obligated Amount: \$(b)(4)				
	Change Item 1002 to read as follows (amount shown is the obligated amount):				
1002	Option Period One (1): Period of Performance is from March 6, 2019 through April 5, 2019 Above Guaranteed Minimum: 1351-1800 Bed-Days Obligated Amount: (b)(4)				(b)(4)
	Change Item 1003 to read as follows (amount shown is the obligated amount):				
1003	Option Period One (1): Period of Performance is from March 6, 2019 through April 5, 2019 Transportation (Court & Medical) Obligated Amount: (b)(4)				(b)(4)
	Change Item 1004 to read as follows (amount shown is the obligated amount):				
1004	Option Period One (1): Period of Performance is from March 6, 2019 through April 5, 2019 Overtime Transportation (Court & Medical) Obligated Amount: \$(b)(4)				(b)(4)
	Change Item 1005 to read as follows (amount shown is the obligated amount):				
1005	Option Period One (1): Period of Performance is from March 6, 2019 through April 5, 2019 On Call Detention Services Obligated Amount: \$(b)(4) Continued ...				(b)(4)

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
70CDCR19D00000001/P00002

PAGE OF  
3 5

NAME OF OFFEROR OR CONTRACTOR  
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1006	<p>Change Item 1006 to read as follows (amount shown is the obligated amount):</p> <p>Option Period One (1): Period of Performance is from March 6, 2019 through April 5, 2019 Detainee Work Program Obligated Amount: \$(b)(4)</p>				(b)(4)
1007	<p>Change Item 1007 to read as follows (amount shown is the obligated amount):</p> <p>Option Period One (1): Period of Performance is from March 6, 2019 through April 5, 2019 Fuel Obligated Amount: (b)(4)</p>				(b)(4)
2001	<p>Change Item 2001 to read as follows (amount shown is the obligated amount):</p> <p>Option Period Two (2): Period of Performance is from April 6, 2019 through May 5, 2019 Guaranteed Minimum: Bed Day Rate: \$(b)(4) Obligated Amount: \$(b)(4)</p>				
2002	<p>Change Item 2002 to read as follows (amount shown is the obligated amount):</p> <p>Option Period Two (2): Period of Performance is from April 6, 2019 through May 5, 2019 Above Guaranteed Minimum: 1351-1800 Bed-Days Obligated Amount: \$(b)(4)</p>				(b)(4)
2003	<p>Change Item 2003 to read as follows (amount shown is the obligated amount):</p> <p>Option Period Two (2): Period of Performance is from April 6, 2019 through May 5, 2019 Transportation (Court &amp; Medical) Obligated Amount: (b)(4)</p>				(b)(4)
	<p>Change Item 2004 to read as follows (amount shown is the obligated amount):</p> <p>Continued ...</p>				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
70CDCR19D00000001/P00002

PAGE OF  
4 5

NAME OF OFFEROR OR CONTRACTOR  
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
2004	Option Period Two (2): Period of Performance is from April 6, 2019 through May 5, 2019 Overtime Transportation (Court & Medical) Obligated Amount: (b)(4)				(b)(4)
	Change Item 2005 to read as follows (amount shown is the obligated amount):				(b)(4)
2005	Option Period Two (2): Period of Performance is from April 6, 2019 through May 5, 2019 On Call Detention Services Obligated Amount: (b)(4)				(b)(4)
	Change Item 2006 to read as follows (amount shown is the obligated amount):				(b)(4)
2006	Option Period Two (2): Period of Performance is from April 6, 2019 through May 5, 2019 Detainee Work Program Obligated Amount: (b)(4)				(b)(4)
	Change Item 2007 to read as follows (amount shown is the obligated amount):				(b)(4)
2007	Option Period Two (2): Period of Performance is from April 6, 2019 through May 5, 2019 Fuel Obligated Amount: (b)(4)				(b)(4)
	Change Item 3001 to read as follows (amount shown is the obligated amount):				(b)(4)
3001	Option Period Three (3): Period of Performance is from May 6, 2019 through June 5, 2019 Guaranteed Minimum: Bed Day Rate: \$(b)(4) Obligated Amount: \$0.00				(b)(4)
	Change Item 3002 to read as follows (amount shown is the obligated amount):				(b)(4)
3002	Option Period Three (3): Period of Performance is from May 6, 2019 through June 5, 2019 Above Guaranteed Minimum: 1351-1800 Bed-Days Obligated Amount: \$(b)(4)				(b)(4)
	Continued ...				(b)(4)



**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
70CDCR19D00000001/P00002

PAGE OF  
5 5

NAME OF OFFEROR OR CONTRACTOR  
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
3003	Change Item 3003 to read as follows (amount shown is the obligated amount):  Option Period Three (3): Period of Performance is from May 6, 2019 through June 5, 2019 Transportation (Court & Medical) Obligated Amount: (b)(4)				(b)(4)
3004	Change Item 3004 to read as follows (amount shown is the obligated amount):  Option Period Three (3): Period of Performance is from May 6, 2019 through June 5, 2019 Overtime Transportation (Court & Medical) Obligated Amount: (b)(4)				(b)(4)
3005	Change Item 3005 to read as follows (amount shown is the obligated amount):  Option Period Three (3): Period of Performance is from May 6, 2019 through June 5, 2019 On Call Detention Services Obligated Amount: (b)(4)				(b)(4)
3006	Change Item 3006 to read as follows (amount shown is the obligated amount):  Option Period Three (3): Period of Performance is from May 6, 2019 through June 5, 2019 Detainee Work Program Obligated Amount: (b)(4)				(b)(4)
3007	Change Item 3007 to read as follows (amount shown is the obligated amount):  Option Period Three (3): Period of Performance is from May 6, 2019 through June 5, 2019 Fuel Obligated Amount: (b)(4)				(b)(4)
	---  All other terms and conditions remain the same.				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1 5
2. AMENDMENT/MODIFICATION NO P00003	3. EFFECTIVE DATE 06/06/2019	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW Suite (b)(6); WASHINGTON DC 20536	CODE ICE/DCR	7. ADMINISTERED BY (If other than Item 6) ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, suite (b)(6); Washington DC 20536	CODE ICE/DCR
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE 621 NW 53RD ST STE (b)(6); BOCA RATON FL 334878242		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 6127064650000	FACILITY CODE	x 10A. MODIFICATION OF CONTRACT/ORDER NO. 70CDCR19D00000001	10B. DATED (SEE ITEM 13) 12/04/2018

**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 telegram 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 telegram or letter, provided each telegram or letter 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 date, 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 52.217-8
	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.)**

DUNS Number: 612706465

Contracting Officer's Representative (COR)

Carlos Harris (210) 231-(b)(6);

Field Office POC: (b)(6); (b)(7)(C) (210) 283 (b)(6);

Contracting Officer: (b)(6); (b)(7)(C) (202) 732 (b)(6);

This IDIQ contract for Detention and Detention Related Services at the South Texas Detention Center (STDC) located in Pearsall, Texas.

The purpose of this modification is to extend services in accordance with FAR 52.217-8 Option to Extend Services, incorporate the updated wages in accordance with the updated Continued ... (b)(6); (b)(7)(C)

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

15A. NAME AND TITLE OF SIGNER Executive VP Contract Administration (b)(6); (b)(7)(C)	15B. DATE SIGNED 6-3-2019	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b)(6); (b)(7)(C)	16B. UNITED STATES OF AMERICA (b)(6); (b)(7)(C)	16C. DATE SIGNED
--	------------------------------	---	--	------------------

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
70CDCR19D00000001/P00003

PAGE OF  
2 5

NAME OF OFFEROR OR CONTRACTOR  
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Wage Determinations (WD) 2015-5291 revision 8 and add CLINs for the six (6) month extension. The period of performance is hereby extended from June 6, 2019 to December 5, 2019. In addition, any future applicable Wage Determinations, pending REAS and rates will be incorporated into this contract.</p> <p>The total value for this contract has increased:</p> <p>From (b)(4)</p> <p>By: \$ (b)(4)</p> <p>To: \$ (b)(4)</p> <p>Period of Performance: 12/06/2018 to 12/05/2019</p> <p>Change Item 0001 to read as follows (amount shown is the obligated amount):</p> <p>0001 Base Option: Period of Performance is from December 6, 2018 through March 5, 2019 Guaranteed Minimum: Bed Day Rate until 05/31/2018: \$(b)(4) Bed Day Rate Effective 06/01/2018: \$(b)(4) Obligated Amount: \$(b)(4)</p> <p>Change Item 0003 to read as follows (amount shown is the obligated amount):</p> <p>0003 Base Option: Period of Performance is from December 6, 2018 through March 5, 2019 Transportation (Court &amp; Medical) Rate until 05/31/2018: \$(b)(4) New Rate effective 06/01/2018: \$(b)(4) Obligated Amount: \$(b)(4)</p> <p>Change Item 0005 to read as follows (amount shown is the obligated amount):</p> <p>0005 Base Option: Period of Performance is from December 6, 2018 through March 5, 2019 On Call Detention Services Rate Until 05/31/2018: \$(b)(4) New Rate Effective 06/01/2018: \$(b)(4) Obligated Amount: \$(b)(4)</p> <p>Change Item 1001 to read as follows (amount shown is the obligated amount): Continued ...</p>				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
70CDCR19D00000001/P00003

PAGE OF  
3 5

NAME OF OFFEROR OR CONTRACTOR  
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1001	Option Period One (1): Period of Performance is from March 6, 2019 through April 5, 2019 Guaranteed Minimum: Bed Day Rate until 05/31/2018: \$(b)(4) New Bed Day Rate Effective 06/01/2018: \$(b)(4) Obligated Amount: \$(b)(4)				
	Change Item 1003 to read as follows (amount shown is the obligated amount):				
1003	Option Period One (1): Period of Performance is from March 6, 2019 through April 5, 2019 Transportation (Court & Medical) Rate Until 05/31/2018: \$175,364.87 New Rate Effective 06/01/2018: \$177,299.11 Obligated Amount: \$(b)(4)				(b)(4)
	Change Item 1005 to read as follows (amount shown is the obligated amount):				
1005	Option Period One (1): Period of Performance is from March 6, 2019 through April 5, 2019 On Call Detention Services Rate until 05/31/2018: \$(b)(4) New rate effective 06/01/2018: \$(b)(4) Obligated Amount: \$(b)(4)				(b)(4)
	Change Item 2001 to read as follows (amount shown is the obligated amount):				
2001	Option Period Two (2): Period of Performance is from April 6, 2019 through May 5, 2019 Guaranteed Minimum: Bed Day Rate until 05/31/2018: \$(b)(4) New Bed Day Rate effective 06/01/2018: \$(b)(4) Obligated Amount: \$(b)(4)				
	Change Item 2003 to read as follows (amount shown is the obligated amount):				
2003	Option Period Two (2): Period of Performance is from April 6, 2019 through May 5, 2019 Transportation (Court & Medical) Rate until 05/31/2018: \$(b)(4) New Rate effective 06/01/2018: \$(b)(4) Continued ...				(b)(4)

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
70CDCR19D00000001/P00003

PAGE OF  
4 5

NAME OF OFFEROR OR CONTRACTOR  
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Obligated Amount: (b)(4)				
2005	<p>Change Item 2005 to read as follows (amount shown is the obligated amount):</p> <p>Option Period Two (2): Period of Performance is from April 6, 2019 through May 5, 2019 On Call Detention Services Rate until 05/31/2018: \$(b)(4) New Rate effective 06/01/2018: \$(b)(4) Obligated Amount: \$(b)(4)</p>				(b)(4)
3001	<p>Change Item 3001 to read as follows (amount shown is the obligated amount):</p> <p>Option Period Three (3): Period of Performance is from May 6, 2019 through June 5, 2019 Guaranteed Minimum: Bed Day Rate until 05/31/2018: \$(b)(4) New Bed Day Rate effective 06/01/2018: \$(b)(4) Obligated Amount: \$(b)(4)</p>				
3003	<p>Change Item 3003 to read as follows (amount shown is the obligated amount):</p> <p>Option Period Three (3): Period of Performance is from May 6, 2019 through June 5, 2019 Transportation (Court &amp; Medical) Rate until 05/31/2018: \$(b)(4) New Rate effective 05/31/2018: \$(b)(4) Obligated Amount: \$(b)(4)</p>				(b)(4)
3005	<p>Change Item 3005 to read as follows (amount shown is the obligated amount):</p> <p>Option Period Three (3): Period of Performance is from May 6, 2019 through June 5, 2019 On Call Detention Services Rate until 05/31/2018: \$(b)(4) New Rate effective 06/01/2018: \$(b)(4) Obligated Amount: \$(b)(4)</p>				(b)(4)
4001	<p>Add Item 4001 as follows:</p> <p>Option to Extend Services: Period of Performance Continued ...</p>				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
70CDCR19D00000001/P00003

PAGE OF  
5 5

NAME OF OFFEROR OR CONTRACTOR  
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	is from June 6, 2019 through December 5, 2019 Guaranteed Minimum: Bed Day Rate until 05/31/2018: (b)(4) Bed Day Rate Effective 06/01/2018: (b)(4) Obligated Amount: (b)(4) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD  Add Item 4002 as follows:				
4002	Option to Extend Services: Period of Performance is from June 6, 2019 through December 5, 2019 Transportation (Court & Medical) Rate until 05/31/2018: \$(b)(4) New Rate effective 06/01/2018: \$(b)(4) Obligated Amount: \$(b)(4) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD  Add Item 4003 as follows:				(b)(4)
4003	Option to Extend Services: Period of Performance is from June 6, 2019 through December 5, 2019 On Call Detention Services Rate Until 05/31/2018: \$(b)(4) New Rate Effective 06/01/2018: \$(b)(4) Obligated Amount: \$(b)(4) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD  ---  All other terms and conditions remain the same.				(b)(4)

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   3
2. AMENDMENT/MODIFICATION NO. P00004	3. EFFECTIVE DATE 06/06/2019	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW Suite (b)(6); WASHINGTON DC 20536 (b)(7)(C)	CODE ICE/DCR	7. ADMINISTERED BY (If other than Item 6) ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, suite (b)(6); Washington DC 20536	CODE ICE/DCR
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE 621 NW 53RD ST STE 700 BOCA RATON FL 334878242		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 6127064650000	FACILITY CODE	x 10A. MODIFICATION OF CONTRACT/ORDER NO. 70CDCR19D00000001	10B. DATED (SEE ITEM 13) 12/04/2018

**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 telegram 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 telegram or letter, provided each telegram or letter 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.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, 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)

**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.)**

DUNS Number: 612706465

Contracting Officer's Representative (COR)

(b)(6); (b)(7)(C) (210) 231 (b)(6);  
Field Office POC: (b)(6); (b)(7)(C) (210) 283 (b)(6);  
Contracting Officer: (b)(6); (b)(7)(C) (202) 752 (b)(6);

This IDIQ contract for Detention and Detention Related Services at the South Texas Detention Center (STDC) located in Pearsall, Texas.

The purpose of this modification is to adjust the amount of CLINS that were added for the 52.217-8 exercise in modification P00003. The total value for this contract remains the  
Continued ...

Except as provided herein, all terms and conditions of the contract, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) (b)(6); (b)(7)(C) Executive VP Contract Administration The Geo Group	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b)(6); (b)(7)(C)	15B. UNITED STATES OF AMERICA	16B. UNITED STATES OF AMERICA
15C. DATE SIGNED 5/26/19	16C. DATE SIGNED	(b)(6); (b)(7)(C)	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
70CDCR19D00000001/P00004

PAGE OF  
2 3

NAME OF OFFEROR OR CONTRACTOR  
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	same: (b)(4) Period of Performance: 12/06/2018 to 12/05/2019				
4002	Change Item 4002 to read as follows (amount shown is the obligated amount): Option to Extend Services: Period of Performance is from June 6, 2019 through December 5, 2019 Above Guaranteed Minimum: 1351-1800 Bed-Days Obligated Amount: \$(b)(4) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
4003	Change Item 4003 to read as follows (amount shown is the obligated amount): Option to Extend Services: Period of Performance is from June 6, 2019 through December 5, 2019 Transportation (Court & Medical) Rate until 05/31/2018: \$(b)(4) New Rate effective 06/01/2018: \$(b)(4) Obligated Amount: \$(b)(4) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				(b)(4)
4004	Add Item 4004 as follows: Option to Extend Services: Period of Performance is from June 6, 2019 through December 5, 2019 Overtime Transportation (Court & Medical) Obligated Amount: (b)(4) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
4005	Add Item 4005 as follows: Option to Extend Services: Period of Performance is from June 6, 2019 through December 5, 2019 On Call Detention Services Rate Until 05/31/2018: \$(b)(4) New Rate Effective 06/01/2018: \$(b)(4) Obligated Amount: \$(b)(4) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Continued ...				



**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
70CDCR19D00000001/P00004

PAGE OF  
3 3

NAME OF OFFEROR OR CONTRACTOR  
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
4006	<p>Add Item 4006 as follows:</p> <p>Option to Extend Services: Period of Performance is from June 6, 2019 through December 5, 2019                      Detainee Work Program                      Obligated Amount: \$(b)(4)                      Product/Service Code: S206                      Product/Service Description: HOUSEKEEPING- GUARD</p>				
4007	<p>Add Item 4007 as follows:</p> <p>Option to Extend Services: Period of Performance is from June 6, 2019 through December 5, 2019                      Fuel                      Obligated Amount: \$(b)(4)                      Product/Service Code: S206                      Product/Service Description: HOUSEKEEPING- GUARD</p> <p>---</p> <p>All other terms and conditions remain the same.</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   2
2. AMENDMENT/MODIFICATION NO. P00005	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW Suite (b)(6); WASHINGTON DC 20536 (b)(7)(C)	CODE ICE/DCR	7. ADMINISTERED BY (If other than Item 6) ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, suite (b)(6); Washington DC 20536 (b)(7)(C)	CODE ICE/DCR
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE 621 NW 53RD ST STE (b)(6); BOCA RATON FL 334878242		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 6127064650000		FACILITY CODE	9B. DATED (SEE ITEM 11)
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. 70CDCR19D00000001	
		10B. DATED (SEE ITEM 13) 12/04/2018	

**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 telegram 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 telegram or letter, provided each telegram or letter 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.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, 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)

**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.)

DUNS Number: 612706465

Contracting Officer's Representative (COR)

(b)(6); (b)(7)(C) (210) 231- (b)(6);

Field Office POC: (b)(6); (b)(7)(C) (210) 283- (b)(6);

Contracting Officer: (b)(6); (b)(7)(C) (202) 732- (b)(6); (b)(7)(C)

This IDIQ contract for Detention and Detention Related Services at the South Texas Detention Center (STDC) located in Pearsall, Texas.

The purpose of modification P00005 is the following:

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) (b)(6); (b)(7)(C)
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA (b)(6); (b)(7)(C)	16C. DATE SIGNED

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
70CDCR19D00000001/P00005

PAGE OF  
2 2

NAME OF OFFEROR OR CONTRACTOR  
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
4003	<p>1. To make an administrative change in the Government's contracting system to allow funding on the DO/TO. This is an administrative change only and does not constitute and change in the contract requirements.</p> <p>2. The total amount obligated on the contract remains unchanged at (b)(4)</p> <p>3. The overall contract value remains unchanged: (b)(4)</p> <p>Period of Performance: 12/06/2018 to 12/05/2019</p> <p>Change Item 4003 to read as follows (amount shown is the obligated amount):</p> <p>Option to Extend Services: Period of Performance is from June 6, 2019 through December 5, 2019 Transportation (Court &amp; Medical) Rate until 05/31/2018: (b)(4) New Rate effective 06/01/2018: (b)(4)</p> <p>Obligated Amount: (b)(4)</p> <p>Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>---</p> <p>All other terms and conditions remain the same.</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   2
2. AMENDMENT/MODIFICATION NO. P00006	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW Suite (b)(6); WASHINGTON DC 20536	CODE ICE/DCR	7. ADMINISTERED BY (If other than Item 6) ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, suite (b)(6); Washington DC 20536	CODE ICE/DCR
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE 621 NW 53RD ST STE (b)(6); BOCA RATON FL 334878242		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 6127064650000	FACILITY CODE	x 10A. MODIFICATION OF CONTRACT/ORDER NO. 70CDCR19D00000001	10B. DATED (SEE ITEM 13) 12/04/2018

**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 telegram 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 telegram or letter, provided each telegram or letter 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 date, 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 52.243-1 -- Changes - Fixed Price
	D. OTHER (Specify type of modification and authority)

**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.)

DUNS Number: 612706465

Contracting Officer's Representative (COR): (b)(6); (b)(7)(C) (210) 231-(b)(6);

Field Office POC: (b)(6); (b)(7)(C) (210) 283-(b)(6);

Contracting Officer: (b)(6); (b)(7)(C) (202) 732-(b)(6);

This IDIQ contract for Detention and Detention Related Services at the South Texas Detention Center (STDC) located in Pearsall, Texas.

The purpose of modification P00006 is the following:

1. To add CLIN 4008 for transportation services to assist with the WSEU operation, which 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) (b)(6); (b)(7)(C) Executive Vice President	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b)(6); (b)(7)(C)
15B. CONTRACTOR/OFFEROR (b)(6); (b)(7)(C) (Signature of person authorized to sign)	15C. DATE SIGNED 8/1/2019
16B. UNITED STATES OF AMERICA (b)(6); (b)(7)(C) (Signature of Contracting Officer)	16C. DATE SIGNED

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
70CDCR19D00000001/P00006

PAGE OF  
2 2

NAME OF OFFEROR OR CONTRACTOR  
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
4008	<p>will take place between August 5, 2019 and August 9, 2019. This CLIN has a NTE value of (b)(4)</p> <p>2. The total amount obligated on the contract remains unchanged at (b)(4)</p> <p>3. The overall contract value remains unchanged at: (b)(7)(E); (b)(4)</p> <p>Period of Performance: 12/06/2018 to 12/05/2019</p> <p>Add Item 4008 as follows:</p> <p>TRANSPORTATION SERVICES FOR WSEU OPERATION NTE (b)(4) (Not Separately Priced)</p> <p>---</p> <p>All other terms and conditions remain the same.</p>	1	EA		(b)(4)

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   5
2. AMENDMENT/MODIFICATION NO. P00007	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW Suite (b)(6); WASHINGTON DC 20536	CODE ICE/DCR	7. ADMINISTERED BY (If other than Item 6) ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, suite (b)(6); Washington DC 20536 (b)(7)(C)	CODE ICE/DCR
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE 621 NW 53RD ST STE (b)(6); BOCA RATON FL 334878242		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 6127064650000		FACILITY CODE	9B. DATED (SEE ITEM 11)
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. 70CDCR19D00000001	
		10B. DATED (SEE ITEM 13) 12/04/2018	

**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 telegram 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 telegram or letter, provided each telegram or letter 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 date, 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 52.222-43
	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.)

DUNS Number: 612706465

Contracting Officer's Representative (COR): (b)(6); (b)(7)(C) (210) 231-(b)(6); (b)(7)(C) @ice.dhs.gov

Field Office POC: (b)(6); (b)(7)(C) (210) 283-(b)(6); (b)(7)(C) @ice.dhs.gov

Contracting Officer: (b)(6); (b)(7)(C) (202) 732-(b)(6); (b)(7)(C) @ice.dhs.gov

The purpose of modification P00007 is the following:

1. IAW with the Service Contract Labor Standards and FAR 52.222-43, this modification addresses the Request for Equipment Adjustment (REA) submitted by the Geo Group, Inc. on August 20, 2019 concerning Bed Day Rates (BDR), Transportation, and On-Call Rates at the 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) (b)(6); (b)(7)(C) EVP - Contract Administration	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b)(6); (b)(7)(C)
(b)(6); (b)(7)(C)	16B. UNITED STATES OF AMERICA (b)(6); (b)(7)(C)
15C. DATE SIGNED 12-18-19	16C. DATE SIGNED 12/19/2019

NAME OF OFFEROR OR CONTRACTOR  
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1001	<p>South Texas Detention Center (STDC).</p> <p>Wage Determination 2015-5291, Revision 11, dated 12/26/2018 and effective 03/06/2019 was incorporated into the contract by 70CDCR19D00000001 P00002 for all option CLINS (CLINS 1001 - 3007).</p> <p>The new rates are retroactively incorporated beginning 03/06/2019. For billing purposes, the new rates shall take effective 12/01/2019. A retroactive payment in the total amount of \$22,128.98 is approved to satisfy the increases between 03/06/2019 - 11/30/2019. Beginning 12/01/2019, billable bed day rates shall reflect the increases as indicated below.</p> <p>2. The total amount obligated on the contract remains unchanged at (b)(4)</p> <p>3. The total value of 70CDCR19D00000001 has increased:</p> <p>From (b)(4) By: To:</p> <p>Delivery Location Code: ICE/ERO ICE Enforcement &amp; Removal Immigration and Customs Enforcement 801 I Street, NW Suite (b)(6): Washington DC 20536</p> <p>Period of Performance: 12/06/2018 to 12/05/2019</p> <p>Change Item 1001 to read as follows (amount shown is the obligated amount):</p> <p>Option Period One (1): Period of Performance is from March 6, 2019 through April 5, 2019 Guaranteed Minimum: Bed Day Rate until 05/31/2018: (b)(4) New Bed Day Rate Effective 06/01/2018: \$(b)(4) Bed Day Rate Effective 12/01/2019: \$(b)(4) Obligated Amount: \$(b)(4)</p> <p>Delivery: 04/05/2019</p> <p>Change Item 1003 to read as follows (amount shown is the obligated amount): Continued ...</p>				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
70CDCR19D00000001/P00007

PAGE OF  
3 5

NAME OF OFFEROR OR CONTRACTOR  
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1003	Option Period One (1): Period of Performance is from March 6, 2019 through April 5, 2019 Transportation (Court & Medical) Rate Until 05/31/2018: \$(b)(4) New Rate Effective 06/01/2018: \$(b)(4) New Rate Effective 12/01/2019: \$(b)(4) Obligated Amount: \$(b)(4)  Change Item 1005 to read as follows (amount shown is the obligated amount):				(b)(4)
1005	Option Period One (1): Period of Performance is from March 6, 2019 through April 5, 2019 On Call Detention Services Rate until 05/31/2018: \$(b)(4) New rate effective 06/01/2018: \$(b)(4) New Rate Effective: 12/01/2019: \$(b)(4) Obligated Amount: \$(b)(4)  Change Item 2001 to read as follows (amount shown is the obligated amount):				(b)(4)
2001	Option Period Two (2): Period of Performance is from April 6, 2019 through May 5, 2019 Guaranteed Minimum: Bed Day Rate until 05/31/2018: \$(b)(4) New Bed Day Rate effective 06/01/2018: (b)(4) New Bed Day Rate effective 12/01/2019: (b)(4) Obligated Amount: \$(b)(4)  Delivery: 05/05/2019  Change Item 2003 to read as follows (amount shown is the obligated amount):				
2003	Option Period Two (2): Period of Performance is from April 6, 2019 through May 5, 2019 Transportation (Court & Medical) Rate until 05/31/2018: \$(b)(4) New Rate effective 06/01/2018: \$(b)(4) New Rate Effective 12/01/2019: \$(b)(4) Obligated Amount: \$(b)(4)  Delivery: 30 Days After Award  Change Item 2005 to read as follows (amount shown is the obligated amount): Continued ...				(b)(4)



**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
70CDCR19D00000001/P00007

PAGE OF  
4 5

NAME OF OFFEROR OR CONTRACTOR  
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
2005	Option Period Two (2): Period of Performance is from April 6, 2019 through May 5, 2019 On Call Detention Services Rate until 05/31/2018: \$(b)(4) New Rate effective 06/01/2018: \$(b)(4) New Rate Effective: 12/01/2019: (b)(4) Obligated Amount: \$(b)(4)  Change Item 3001 to read as follows (amount shown is the obligated amount):				(b)(4)
3001	Option Period Three (3): Period of Performance is from May 6, 2019 through June 5, 2019 Guaranteed Minimum: Bed Day Rate until 05/31/2018: \$(b)(4) New Bed Day Rate effective 06/01/2018: \$(b)(4) New Bed Day Rate effective 12/01/2019: \$(b)(4) Obligated Amount: \$(b)(4)  Delivery: 06/05/2019  Change Item 3003 to read as follows (amount shown is the obligated amount):				
3003	Option Period Three (3): Period of Performance is from May 6, 2019 through June 5, 2019 Transportation (Court & Medical) Rate until 05/31/2018: \$(b)(4) New Rate effective 05/31/2018: \$(b)(4) New Rate Effective 12/01/2019: \$(b)(4) Obligated Amount: \$(b)(4)  Change Item 3005 to read as follows (amount shown is the obligated amount):				(b)(4)
3005	Option Period Three (3): Period of Performance is from May 6, 2019 through June 5, 2019 On Call Detention Services Rate until 05/31/2018: \$(b)(4) New Rate effective 06/01/2018: \$(b)(4) New Rate Effective: 12/01/2019: (b)(4) Obligated Amount: \$(b)(4)  Change Item 4001 to read as follows (amount shown is the obligated amount):  Continued ...				(b)(4); (b)(7)(F)

NAME OF OFFEROR OR CONTRACTOR  
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
4001	Option to Extend Services: Period of Performance is from June 6, 2019 through December 5, 2019 Guaranteed Minimum: Bed Day Rate until 05/31/2018: \$(b)(4) Bed Day Rate Effective 06/01/2018: \$(b)(4) New Bed Day Rate effective 12/01/2019: \$(b)(4) Obligated Amount: \$(b)(4) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD  Delivery: 12/05/2019  Change Item 4003 to read as follows (amount shown is the obligated amount):				
4003	Option to Extend Services: Period of Performance is from June 6, 2019 through December 5, 2019 Transportation (Court & Medical) Rate until 05/31/2018: \$(b)(4) New Rate effective 06/01/2018: \$(b)(4) New Rate Effective 12/01/2019: \$(b)(4)  Obligated Amount: \$(b)(4) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD  Delivery: 12/05/2019  Change Item 4005 to read as follows (amount shown is the obligated amount):				
4005	Option to Extend Services: Period of Performance is from June 6, 2019 through December 5, 2019 On Call Detention Services Rate Until 05/31/2018: \$(b)(4) New Rate Effective 06/01/2018: \$(b)(4) New Rate Effective: 12/01/2019: \$(b)(4) Obligated Amount: \$(b)(4) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD  Delivery: 12/05/2019 ---  All other terms and conditions remain the same.				

WD 15-5291 (Rev.-11) was first posted on www.wdol.gov on 01/01/2019

\*\*\*\*\*

REGISTER OF WAGE DETERMINATIONS UNDER THE SERVICE CONTRACT ACT By direction of the Secretary of Labor		U.S. DEPARTMENT OF LABOR EMPLOYMENT STANDARDS ADMINISTRATION WAGE AND HOUR DIVISION WASHINGTON D.C. 20210
---	--	--

Daniel W. Simms Director	Division of Wage Determinations		Wage Determination No.: 2015-5291 Revision No.: 11 Date Of Revision: 12/26/2018
-----------------------------	------------------------------------	--	---

Note: Under Executive Order (EO) 13658, an hourly minimum wage of \$10.60 for calendar year 2019 applies to all contracts subject to the Service Contract Act for which the contract is awarded (and any solicitation was issued) on or after January 1, 2015. If this contract is covered by the EO, the contractor must pay all workers in any classification listed on this wage determination at least \$10.60 per hour (or the applicable wage rate listed on this wage determination, if it is higher) for all hours spent performing on the contract in calendar year 2019. The EO minimum wage rate will be adjusted annually. Additional information on contractor requirements and worker protections under the EO is available at [www.dol.gov/whd/govcontracts](http://www.dol.gov/whd/govcontracts).

State: Texas

Area: Texas County of Frio

**Fringe Benefits Required Follow the Occupational Listing**		
OCCUPATION CODE - TITLE	FOOTNOTE	RATE
01000 - Administrative Support And Clerical Occupations		
01011 - Accounting Clerk I		13.86
01012 - Accounting Clerk II		15.56
01013 - Accounting Clerk III		17.41
01020 - Administrative Assistant		21.62
01035 - Court Reporter		16.02
01041 - Customer Service Representative I		11.69
01042 - Customer Service Representative II		13.14
01043 - Customer Service Representative III		14.34
01051 - Data Entry Operator I		12.34
01052 - Data Entry Operator II		13.46
01060 - Dispatcher, Motor Vehicle		16.55
01070 - Document Preparation Clerk		11.98
01090 - Duplicating Machine Operator		11.98
01111 - General Clerk I		12.73
01112 - General Clerk II		13.90
01113 - General Clerk III		15.60
01120 - Housing Referral Assistant		17.92
01141 - Messenger Courier		10.89
01191 - Order Clerk I		14.20
01192 - Order Clerk II		15.51
01261 - Personnel Assistant (Employment) I		15.06
01262 - Personnel Assistant (Employment) II		16.85
01263 - Personnel Assistant (Employment) III		18.79
01270 - Production Control Clerk		19.27
01290 - Rental Clerk		12.52
01300 - Scheduler, Maintenance		14.37
01311 - Secretary I		14.37
01312 - Secretary II		16.08
01313 - Secretary III		17.92

01320	- Service Order Dispatcher	14.79
01410	- Supply Technician	21.62
01420	- Survey Worker	14.74
01460	- Switchboard Operator/Receptionist	13.03
01531	- Travel Clerk I	13.18
01532	- Travel Clerk II	14.00
01533	- Travel Clerk III	14.49
01611	- Word Processor I	11.74
01612	- Word Processor II	13.18
01613	- Word Processor III	14.74
05000	- Automotive Service Occupations	
05005	- Automobile Body Repairer, Fiberglass	18.26
05010	- Automotive Electrician	17.90
05040	- Automotive Glass Installer	16.72
05070	- Automotive Worker	16.72
05110	- Mobile Equipment Servicer	14.42
05130	- Motor Equipment Metal Mechanic	18.96
05160	- Motor Equipment Metal Worker	16.72
05190	- Motor Vehicle Mechanic	18.96
05220	- Motor Vehicle Mechanic Helper	13.29
05250	- Motor Vehicle Upholstery Worker	15.57
05280	- Motor Vehicle Wrecker	16.72
05310	- Painter, Automotive	17.90
05340	- Radiator Repair Specialist	16.72
05370	- Tire Repairer	12.60
05400	- Transmission Repair Specialist	18.96
07000	- Food Preparation And Service Occupations	
07010	- Baker	10.88
07041	- Cook I	10.57
07042	- Cook II	12.26
07070	- Dishwasher	8.91
07130	- Food Service Worker	9.74
07210	- Meat Cutter	15.01
07260	- Waiter/Waitress	9.01
09000	- Furniture Maintenance And Repair Occupations	
09010	- Electrostatic Spray Painter	17.56
09040	- Furniture Handler	11.48
09080	- Furniture Refinisher	17.81
09090	- Furniture Refinisher Helper	13.60
09110	- Furniture Repairer, Minor	15.69
09130	- Upholsterer	17.81
11000	- General Services And Support Occupations	
11030	- Cleaner, Vehicles	11.25
11060	- Elevator Operator	9.91
11090	- Gardener	15.86
11122	- Housekeeping Aide	10.03
11150	- Janitor	10.03
11210	- Laborer, Grounds Maintenance	12.07
11240	- Maid or Houseman	9.62
11260	- Pruner	10.92
11270	- Tractor Operator	14.60
11330	- Trail Maintenance Worker	12.07
11360	- Window Cleaner	11.16
12000	- Health Occupations	
12010	- Ambulance Driver	17.28
12011	- Breath Alcohol Technician	19.01
12012	- Certified Occupational Therapist Assistant	28.50
12015	- Certified Physical Therapist Assistant	30.60
12020	- Dental Assistant	15.81
12025	- Dental Hygienist	38.14
12030	- EKG Technician	27.71

12035 - Electroneurodiagnostic Technologist	27.71
12040 - Emergency Medical Technician	17.28
12071 - Licensed Practical Nurse I	17.42
12072 - Licensed Practical Nurse II	19.49
12073 - Licensed Practical Nurse III	21.73
12100 - Medical Assistant	13.61
12130 - Medical Laboratory Technician	18.58
12160 - Medical Record Clerk	14.32
12190 - Medical Record Technician	16.02
12195 - Medical Transcriptionist	17.32
12210 - Nuclear Medicine Technologist	42.83
12221 - Nursing Assistant I	11.40
12222 - Nursing Assistant II	12.81
12223 - Nursing Assistant III	13.99
12224 - Nursing Assistant IV	15.70
12235 - Optical Dispenser	15.79
12236 - Optical Technician	25.52
12250 - Pharmacy Technician	16.41
12280 - Phlebotomist	15.70
12305 - Radiologic Technologist	25.90
12311 - Registered Nurse I	25.88
12312 - Registered Nurse II	31.68
12313 - Registered Nurse II, Specialist	31.68
12314 - Registered Nurse III	38.30
12315 - Registered Nurse III, Anesthetist	38.30
12316 - Registered Nurse IV	45.94
12317 - Scheduler (Drug and Alcohol Testing)	24.01
12320 - Substance Abuse Treatment Counselor	20.22
13000 - Information And Arts Occupations	
13011 - Exhibits Specialist I	17.38
13012 - Exhibits Specialist II	21.54
13013 - Exhibits Specialist III	26.37
13041 - Illustrator I	17.38
13042 - Illustrator II	21.54
13043 - Illustrator III	26.37
13047 - Librarian	23.88
13050 - Library Aide/Clerk	18.30
13054 - Library Information Technology Systems Administrator	21.54
13058 - Library Technician	13.22
13061 - Media Specialist I	15.54
13062 - Media Specialist II	17.38
13063 - Media Specialist III	19.39
13071 - Photographer I	14.84
13072 - Photographer II	16.61
13073 - Photographer III	20.57
13074 - Photographer IV	25.16
13075 - Photographer V	30.44
13090 - Technical Order Library Clerk	15.12
13110 - Video Teleconference Technician	15.65
14000 - Information Technology Occupations	
14041 - Computer Operator I	12.38
14042 - Computer Operator II	13.85
14043 - Computer Operator III	15.48
14044 - Computer Operator IV	17.27
14045 - Computer Operator V	19.18
14071 - Computer Programmer I	(see 1) 20.83
14072 - Computer Programmer II	(see 1) 25.80
14073 - Computer Programmer III	(see 1)
14074 - Computer Programmer IV	(see 1)
14101 - Computer Systems Analyst I	(see 1)

14102 - Computer Systems Analyst II	(see 1)	
14103 - Computer Systems Analyst III	(see 1)	
14150 - Peripheral Equipment Operator		12.68
14160 - Personal Computer Support Technician		17.27
14170 - System Support Specialist		22.20
15000 - Instructional Occupations		
15010 - Aircrew Training Devices Instructor (Non-Rated)		28.51
15020 - Aircrew Training Devices Instructor (Rated)		34.51
15030 - Air Crew Training Devices Instructor (Pilot)		41.36
15050 - Computer Based Training Specialist / Instructor		28.51
15060 - Educational Technologist		31.90
15070 - Flight Instructor (Pilot)		41.36
15080 - Graphic Artist		19.37
15085 - Maintenance Test Pilot, Fixed, Jet/Prop		41.36
15086 - Maintenance Test Pilot, Rotary Wing		41.36
15088 - Non-Maintenance Test/Co-Pilot		41.36
15090 - Technical Instructor		19.50
15095 - Technical Instructor/Course Developer		23.62
15110 - Test Proctor		14.05
15120 - Tutor		14.05
16000 - Laundry, Dry-Cleaning, Pressing And Related Occupations		
16010 - Assembler		9.32
16030 - Counter Attendant		9.32
16040 - Dry Cleaner		11.31
16070 - Finisher, Flatwork, Machine		9.32
16090 - Presser, Hand		9.32
16110 - Presser, Machine, Drycleaning		9.32
16130 - Presser, Machine, Shirts		9.32
16160 - Presser, Machine, Wearing Apparel, Laundry		9.32
16190 - Sewing Machine Operator		11.95
16220 - Tailor		12.53
16250 - Washer, Machine		10.10
19000 - Machine Tool Operation And Repair Occupations		
19010 - Machine-Tool Operator (Tool Room)		20.14
19040 - Tool And Die Maker		24.53
21000 - Materials Handling And Packing Occupations		
21020 - Forklift Operator		14.88
21030 - Material Coordinator		19.27
21040 - Material Expediter		19.27
21050 - Material Handling Laborer		12.37
21071 - Order Filler		11.75
21080 - Production Line Worker (Food Processing)		14.88
21110 - Shipping Packer		13.21
21130 - Shipping/Receiving Clerk		13.21
21140 - Store Worker I		11.20
21150 - Stock Clerk		15.58
21210 - Tools And Parts Attendant		14.88
21410 - Warehouse Specialist		14.88
23000 - Mechanics And Maintenance And Repair Occupations		
23010 - Aerospace Structural Welder		23.31
23019 - Aircraft Logs and Records Technician		18.51
23021 - Aircraft Mechanic I		22.19
23022 - Aircraft Mechanic II		23.31
23023 - Aircraft Mechanic III		24.46
23040 - Aircraft Mechanic Helper		15.80
23050 - Aircraft, Painter		20.76
23060 - Aircraft Servicer		18.51
23070 - Aircraft Survival Flight Equipment Technician		20.76
23080 - Aircraft Worker		19.89
23091 - Aircrew Life Support Equipment (ALSE) Mechanic I		19.89

23092 - Aircrew Life Support Equipment (ALSE) Mechanic II	22.19
23110 - Appliance Mechanic	17.15
23120 - Bicycle Repairer	13.76
23125 - Cable Splicer	26.37
23130 - Carpenter, Maintenance	16.51
23140 - Carpet Layer	18.94
23160 - Electrician, Maintenance	20.46
23181 - Electronics Technician Maintenance I	18.52
23182 - Electronics Technician Maintenance II	21.29
23183 - Electronics Technician Maintenance III	25.74
23260 - Fabric Worker	17.62
23290 - Fire Alarm System Mechanic	20.17
23310 - Fire Extinguisher Repairer	16.33
23311 - Fuel Distribution System Mechanic	18.21
23312 - Fuel Distribution System Operator	13.85
23370 - General Maintenance Worker	14.34
23380 - Ground Support Equipment Mechanic	22.19
23381 - Ground Support Equipment Servicer	18.51
23382 - Ground Support Equipment Worker	19.89
23391 - Gunsmith I	16.33
23392 - Gunsmith II	18.94
23393 - Gunsmith III	21.47
23410 - Heating, Ventilation And Air-Conditioning Mechanic	16.41
23411 - Heating, Ventilation And Air Contidioning Mechanic (Research Facility)	17.25
23430 - Heavy Equipment Mechanic	23.25
23440 - Heavy Equipment Operator	17.69
23460 - Instrument Mechanic	21.47
23465 - Laboratory/Shelter Mechanic	20.25
23470 - Laborer	11.92
23510 - Locksmith	18.87
23530 - Machinery Maintenance Mechanic	22.53
23550 - Machinist, Maintenance	18.67
23580 - Maintenance Trades Helper	13.41
23591 - Metrology Technician I	21.47
23592 - Metrology Technician II	22.63
23593 - Metrology Technician III	23.80
23640 - Millwright	20.33
23710 - Office Appliance Repairer	17.56
23760 - Painter, Maintenance	17.15
23790 - Pipefitter, Maintenance	19.37
23810 - Plumber, Maintenance	18.85
23820 - Pneudraulic Systems Mechanic	21.47
23850 - Rigger	21.47
23870 - Scale Mechanic	18.94
23890 - Sheet-Metal Worker, Maintenance	17.09
23910 - Small Engine Mechanic	14.75
23931 - Telecommunications Mechanic I	23.90
23932 - Telecommunications Mechanic II	25.19
23950 - Telephone Lineman	22.08
23960 - Welder, Combination, Maintenance	18.48
23965 - Well Driller	17.03
23970 - Woodcraft Worker	21.47
23980 - Woodworker	15.86
24000 - Personal Needs Occupations	
24550 - Case Manager	12.27
24570 - Child Care Attendant	9.17
24580 - Child Care Center Clerk	11.44
24610 - Chore Aide	9.37

24620 - Family Readiness And Support Services Coordinator	12.27
24630 - Homemaker	12.27
25000 - Plant And System Operations Occupations	
25010 - Boiler Tender	22.55
25040 - Sewage Plant Operator	16.51
25070 - Stationary Engineer	22.55
25190 - Ventilation Equipment Tender	15.80
25210 - Water Treatment Plant Operator	16.51
27000 - Protective Service Occupations	
27004 - Alarm Monitor	14.97
27007 - Baggage Inspector	13.26
27008 - Corrections Officer	18.27
27010 - Court Security Officer	18.26
27030 - Detection Dog Handler	15.18
27040 - Detention Officer	18.27
27070 - Firefighter	17.58
27101 - Guard I	13.26
27102 - Guard II	15.18
27131 - Police Officer I	21.66
27132 - Police Officer II	24.06
28000 - Recreation Occupations	
28041 - Carnival Equipment Operator	12.74
28042 - Carnival Equipment Repairer	13.85
28043 - Carnival Worker	9.45
28210 - Gate Attendant/Gate Tender	12.83
28310 - Lifeguard	11.34
28350 - Park Attendant (Aide)	14.35
28510 - Recreation Aide/Health Facility Attendant	10.47
28515 - Recreation Specialist	17.07
28630 - Sports Official	11.43
28690 - Swimming Pool Operator	16.05
29000 - Stevedoring/Longshoremen Occupational Services	
29010 - Blocker And Bracer	18.39
29020 - Hatch Tender	18.39
29030 - Line Handler	18.39
29041 - Stevedore I	17.86
29042 - Stevedore II	20.08
30000 - Technical Occupations	
30010 - Air Traffic Control Specialist, Center (HFO) (see 2)	43.56
30011 - Air Traffic Control Specialist, Station (HFO) (see 2)	30.04
30012 - Air Traffic Control Specialist, Terminal (HFO) (see 2)	33.08
30021 - Archeological Technician I	17.95
30022 - Archeological Technician II	20.08
30023 - Archeological Technician III	24.87
30030 - Cartographic Technician	24.87
30040 - Civil Engineering Technician	18.31
30051 - Cryogenic Technician I	27.55
30052 - Cryogenic Technician II	30.42
30061 - Drafter/CAD Operator I	17.95
30062 - Drafter/CAD Operator II	20.08
30063 - Drafter/CAD Operator III	22.39
30064 - Drafter/CAD Operator IV	27.24
30081 - Engineering Technician I	14.83
30082 - Engineering Technician II	16.67
30083 - Engineering Technician III	18.61
30084 - Engineering Technician IV	23.09
30085 - Engineering Technician V	28.20
30086 - Engineering Technician VI	34.12
30090 - Environmental Technician	22.99
30095 - Evidence Control Specialist	24.87



30210 - Laboratory Technician	20.73
30221 - Latent Fingerprint Technician I	27.55
30222 - Latent Fingerprint Technician II	30.42
30240 - Mathematical Technician	24.87
30361 - Paralegal/Legal Assistant I	17.49
30362 - Paralegal/Legal Assistant II	21.66
30363 - Paralegal/Legal Assistant III	26.50
30364 - Paralegal/Legal Assistant IV	32.06
30375 - Petroleum Supply Specialist	30.42
30390 - Photo-Optics Technician	21.27
30395 - Radiation Control Technician	30.42
30461 - Technical Writer I	24.87
30462 - Technical Writer II	30.42
30463 - Technical Writer III	36.54
30491 - Unexploded Ordnance (UXO) Technician I	27.68
30492 - Unexploded Ordnance (UXO) Technician II	33.49
30493 - Unexploded Ordnance (UXO) Technician III	40.15
30494 - Unexploded (UXO) Safety Escort	27.68
30495 - Unexploded (UXO) Sweep Personnel	27.68
30501 - Weather Forecaster I	27.55
30502 - Weather Forecaster II	33.51
30620 - Weather Observer, Combined Upper Air Or Surface Programs	(see 2) 22.39
30621 - Weather Observer, Senior	(see 2) 24.87
31000 - Transportation/Mobile Equipment Operation Occupations	
31010 - Airplane Pilot	33.49
31020 - Bus Aide	9.33
31030 - Bus Driver	13.68
31043 - Driver Courier	11.85
31260 - Parking and Lot Attendant	10.65
31290 - Shuttle Bus Driver	12.87
31310 - Taxi Driver	10.73
31361 - Truckdriver, Light	12.87
31362 - Truckdriver, Medium	13.88
31363 - Truckdriver, Heavy	18.04
31364 - Truckdriver, Tractor-Trailer	18.04
99000 - Miscellaneous Occupations	
99020 - Cabin Safety Specialist	16.33
99030 - Cashier	9.33
99050 - Desk Clerk	9.35
99095 - Embalmer	27.68
99130 - Flight Follower	27.68
99251 - Laboratory Animal Caretaker I	15.08
99252 - Laboratory Animal Caretaker II	15.83
99260 - Marketing Analyst	33.05
99310 - Mortician	27.68
99410 - Pest Controller	19.29
99510 - Photofinishing Worker	14.55
99710 - Recycling Laborer	15.36
99711 - Recycling Specialist	18.35
99730 - Refuse Collector	14.64
99810 - Sales Clerk	11.25
99820 - School Crossing Guard	12.73
99830 - Survey Party Chief	22.98
99831 - Surveying Aide	15.62
99832 - Surveying Technician	19.22
99840 - Vending Machine Attendant	15.68
99841 - Vending Machine Repairer	17.78
99842 - Vending Machine Repairer Helper	15.68

Note: Executive Order (EO) 13706, Establishing Paid Sick Leave for Federal Contractors, applies to all contracts subject to the Service Contract Act for which the contract is awarded (and any solicitation was issued) on or after January 1, 2017. If this contract is covered by the EO, the contractor must provide employees with 1 hour of paid sick leave for every 30 hours they work, up to 56 hours of paid sick leave each year. Employees must be permitted to use paid sick leave for their own illness, injury or other health-related needs, including preventive care; to assist a family member (or person who is like family to the employee) who is ill, injured, or has other health-related needs, including preventive care; or for reasons resulting from, or to assist a family member (or person who is like family to the employee) who is the victim of, domestic violence, sexual assault, or stalking. Additional information on contractor requirements and worker protections under the EO is available at [www.dol.gov/whd/govcontracts](http://www.dol.gov/whd/govcontracts).

ALL OCCUPATIONS LISTED ABOVE RECEIVE THE FOLLOWING BENEFITS:

HEALTH & WELFARE: \$4.48 per hour or \$179.20 per week or \$776.53 per month

HEALTH & WELFARE EO 13706: \$4.18 per hour, or \$167.20 per week, or \$724.53 per month\*

\*This rate is to be used only when compensating employees for performance on an SCA-covered contract also covered by EO 13706, Establishing Paid Sick Leave for Federal Contractors. A contractor may not receive credit toward its SCA obligations for any paid sick leave provided pursuant to EO 13706.

VACATION: 2 weeks paid vacation after 1 year of service with a contractor or successor, 3 weeks after 5 years, and 4 weeks after 15 years. Length of service includes the whole span of continuous service with the present contractor or successor, wherever employed, and with the predecessor contractors in the performance of similar work at the same Federal facility. (Reg. 29 CFR 4.173)

HOLIDAYS: A minimum of ten paid holidays per year: New Year's Day, Martin Luther King Jr.'s Birthday, Washington's Birthday, Memorial Day, Independence Day, Labor Day, Columbus Day, Veterans' Day, Thanksgiving Day, and Christmas Day. (A contractor may substitute for any of the named holidays another day off with pay in accordance with a plan communicated to the employees involved.) (See 29 CFR 4.174)

THE OCCUPATIONS WHICH HAVE NUMBERED FOOTNOTES IN PARENTHESES RECEIVE THE FOLLOWING:

1) COMPUTER EMPLOYEES: Under the SCA at section 8(b), this wage determination does not apply to any employee who individually qualifies as a bona fide executive, administrative, or professional employee as defined in 29 C.F.R. Part 541. Because most Computer System Analysts and Computer Programmers who are compensated at a rate not less than \$27.63 (or on a salary or fee basis at a rate not less than \$455 per week) an hour would likely qualify as exempt computer professionals, (29 C.F.R. 541.400) wage rates may not be listed on this wage determination for all occupations within those job families. In addition, because this wage determination may not list a wage rate for some or all occupations within those job families if the survey data indicates that the prevailing wage rate for the occupation equals or exceeds \$27.63 per hour conformances may be necessary for certain nonexempt employees. For example, if an individual employee is nonexempt but nevertheless performs duties within the scope of one of the Computer Systems Analyst or Computer Programmer occupations for which this wage determination does not specify an SCA wage rate, then the wage rate for that employee must be conformed in accordance with the conformance procedures described in the conformance note included on this wage

determination.

Additionally, because job titles vary widely and change quickly in the computer industry, job titles are not determinative of the application of the computer professional exemption. Therefore, the exemption applies only to computer employees who satisfy the compensation requirements and whose primary duty consists of:

(1) The application of systems analysis techniques and procedures, including consulting with users, to determine hardware, software or system functional specifications;

(2) The design, development, documentation, analysis, creation, testing or modification of computer systems or programs, including prototypes, based on and related to user or system design specifications;

(3) The design, documentation, testing, creation or modification of computer programs related to machine operating systems; or

(4) A combination of the aforementioned duties, the performance of which requires the same level of skills. (29 C.F.R. 541.400).

2) AIR TRAFFIC CONTROLLERS AND WEATHER OBSERVERS - NIGHT PAY & SUNDAY PAY: If you work at night as part of a regular tour of duty, you will earn a night differential and receive an additional 10% of basic pay for any hours worked between 6pm and 6am.

If you are a full-time employed (40 hours a week) and Sunday is part of your regularly scheduled workweek, you are paid at your rate of basic pay plus a Sunday premium of 25% of your basic rate for each hour of Sunday work which is not overtime (i.e. occasional work on Sunday outside the normal tour of duty is considered overtime work).

**\*\* HAZARDOUS PAY DIFFERENTIAL \*\***

An 8 percent differential is applicable to employees employed in a position that represents a high degree of hazard when working with or in close proximity to ordnance, explosives, and incendiary materials. This includes work such as screening, blending, dying, mixing, and pressing of sensitive ordnance, explosives, and pyrotechnic compositions such as lead azide, black powder and photoflash powder.

All dry-house activities involving propellants or explosives. Demilitarization, modification, renovation, demolition, and maintenance operations on sensitive ordnance, explosives and incendiary materials. All operations involving re-grading and cleaning of artillery ranges.

A 4 percent differential is applicable to employees employed in a position that represents a low degree of hazard when working with, or in close proximity to ordnance, (or employees possibly adjacent to) explosives and incendiary materials which involves potential injury such as laceration of hands, face, or arms of the employee engaged in the operation, irritation of the skin, minor burns and the like; minimal damage to immediate or adjacent work area or equipment being used. All operations involving, unloading, storage, and hauling of ordnance, explosive, and incendiary ordnance material other than small arms ammunition. These differentials are only applicable to work that has been specifically designated by the agency for ordnance, explosives, and incendiary material differential pay.

**\*\* UNIFORM ALLOWANCE \*\***

If employees are required to wear uniforms in the performance of this contract (either by the terms of the Government contract, by the employer, by the state or local law, etc.), the cost of furnishing such uniforms and maintaining (by laundering or dry cleaning) such uniforms is an expense that may not be borne by an employee where such cost reduces the hourly rate below that required by the wage determination. The Department of Labor will accept payment in accordance with the following standards as compliance:

The contractor or subcontractor is required to furnish all employees with an

adequate number of uniforms without cost or to reimburse employees for the actual cost of the uniforms. In addition, where uniform cleaning and maintenance is made the responsibility of the employee, all contractors and subcontractors subject to this wage determination shall (in the absence of a bona fide collective bargaining agreement providing for a different amount, or the furnishing of contrary affirmative proof as to the actual cost), reimburse all employees for such cleaning and maintenance at a rate of \$3.35 per week (or \$.67 cents per day). However, in those instances where the uniforms furnished are made of "wash and wear" materials, may be routinely washed and dried with other personal garments, and do not require any special treatment such as dry cleaning, daily washing, or commercial laundering in order to meet the cleanliness or appearance standards set by the terms of the Government contract, by the contractor, by law, or by the nature of the work, there is no requirement that employees be reimbursed for uniform maintenance costs.

\*\* SERVICE CONTRACT ACT DIRECTORY OF OCCUPATIONS \*\*

The duties of employees under job titles listed are those described in the "Service Contract Act Directory of Occupations", Fifth Edition (Revision 1), dated September 2015, unless otherwise indicated.

\*\* REQUEST FOR AUTHORIZATION OF ADDITIONAL CLASSIFICATION AND WAGE RATE, Standard Form 1444 (SF-1444) \*\*

Conformance Process:

The contracting officer shall require that any class of service employee which is not listed herein and which is to be employed under the contract (i.e., the work to be performed is not performed by any classification listed in the wage determination), be classified by the contractor so as to provide a reasonable relationship (i.e., appropriate level of skill comparison) between such unlisted classifications and the classifications listed in the wage determination (See 29 CFR 4.6(b)(2)(i)). Such conforming procedures shall be initiated by the contractor prior to the performance of contract work by such unlisted class(es) of employees (See 29 CFR 4.6(b)(2)(ii)). The Wage and Hour Division shall make a final determination of conformed classification, wage rate, and/or fringe benefits which shall be paid to all employees performing in the classification from the first day of work on which contract work is performed by them in the classification. Failure to pay such unlisted employees the compensation agreed upon by the interested parties and/or fully determined by the Wage and Hour Division retroactive to the date such class of employees commenced contract work shall be a violation of the Act and this contract. (See 29 CFR 4.6(b)(2)(v)). When multiple wage determinations are included in a contract, a separate SF-1444 should be prepared for each wage determination to which a class(es) is to be conformed.

The process for preparing a conformance request is as follows:

- 1) When preparing the bid, the contractor identifies the need for a conformed occupation(s) and computes a proposed rate(s).
- 2) After contract award, the contractor prepares a written report listing in order the proposed classification title(s), a Federal grade equivalency (FGE) for each proposed classification(s), job description(s), and rationale for proposed wage rate(s), including information regarding the agreement or disagreement of the authorized representative of the employees involved, or where there is no authorized representative, the employees themselves. This report should be submitted to the contracting officer no later than 30 days after such unlisted class(es) of employees performs any contract work.
- 3) The contracting officer reviews the proposed action and promptly submits a report of the action, together with the agency's recommendations and pertinent information including the position of the contractor and the employees, to the U.S.

Department of Labor, Wage and Hour Division, for review (See 29 CFR 4.6(b)(2)(ii)).

4) Within 30 days of receipt, the Wage and Hour Division approves, modifies, or disapproves the action via transmittal to the agency contracting officer, or notifies the contracting officer that additional time will be required to process the request.

5) The contracting officer transmits the Wage and Hour Division's decision to the contractor.

6) Each affected employee shall be furnished by the contractor with a written copy of such determination or it shall be posted as a part of the wage determination (See 29 CFR 4.6(b)(2)(iii)).

Information required by the Regulations must be submitted on SF-1444 or bond paper.

When preparing a conformance request, the "Service Contract Act Directory of Occupations" should be used to compare job definitions to ensure that duties requested are not performed by a classification already listed in the wage determination. Remember, it is not the job title, but the required tasks that determine whether a class is included in an established wage determination. Conformances may not be used to artificially split, combine, or subdivide classifications listed in the wage determination (See 29 CFR 4.152(c)(1)).

## **I. CONTRACT OBJECTIVES**

The objective of this contract is to obtain services for all oversight on management, supervision, and vehicles necessary to provide detention, transportation and food services for the Florence Service Processing Center (FSPC), located at 3250 N. Pinal Parkway Avenue, Florence, Arizona 85232-9459. The FSPC is a Government Owned and Contractor Operated Facility (GOCO).

### **A.1 U. S. IMMIGRATION AND CUSTOMS ENFORCEMENT GOALS**

The United States Department of Homeland Security (DHS), U.S. Immigration & Customs Enforcement (ICE) is responsible for the detention, food, health, welfare, transportation and deportation of illegal aliens in removal proceedings, and aliens subject to final order of removal from the United States. ICE houses detainees in Service Processing Centers (SPC) and other federal, state, local and private facilities.

### **A.2 PURPOSE**

#### **A.2 ICE Enforcement and Removal Operations (ERO) Mission**

The mission of the ERO Program (ERO) is planning, management, and direction of broad programs relating to the supervision, detention and deportation of detainees who are in the United States illegally. These activities are chiefly concerned with the processing and enforcement of departure from the United States of detainees who have entered the country illegally or have become removable after admission.

In implementing its mission, ERO is responsible for carrying out all orders for the securing and departure activities of detainees who are designated in removal proceedings and for arranging for the detention of detainees when such becomes necessary and prescribed by law.

ERO currently maintains and operates various databases used to process cases located by the U.S. Customs & Border Protection, Investigations, Inspections and other law enforcement agencies. The ERO activities are directly reliant upon these activities. Investigative and Border activities locate aliens who are denied entry or further stay in the United States and whose departure must be enforced.

### **A.3 CONTRACT OBJECTIVES – TOP LEVEL**

- A.3.1 A fully controlled, secure, safe and supervised facility and its detainees will be achieved, with no detainee escapes and no unauthorized entries.
- A.3.2 The staffing of fully trained, knowledgeable and responsive detention officers (armed and unarmed) and support personnel, including managers, who have proper security clearances and efficiently carry out the law enforcement and administrative duties required by the contract, laws and regulations.
- A.3.3 The timely acquiring and/or accomplishing of training, certifications, licenses, drug testing, uniforms, equipment, supplies and vehicles necessary to provide the full range of required detention and transportation services seven (7) days a week, twenty-four (24) hours per day throughout the contract period of performance.

### **A.4 SPECIFIC OBJECTIVES**

#### **A.4.1 Facility Security and Control**

Each facility is fully guarded and controlled. Access and egress points are fully secured to ensure that no escapes and unauthorized entries occur. Records and reports are maintained and submitted in a timely and accurate manner. Detainee inspections, counts, handling and supervision are carried out in a timely, courteous and, if applicable, force-appropriate manner. Contraband will be secured, controlled, inventoried and timely reported to the COTR or designated ICE official, as prescribed under the applicable contract.

#### **A.4.2 Health, Safety and Emergency**

The facility shall be fully compliant with all applicable health and safety codes and standards. Detainee supervision shall be effective so as to minimize and quickly stop disturbances. Medical services and responses to injuries and illness shall be prompt and provide the proper medical care and attention.

#### **A.4.3 Property, Equipment, Supplies and Information**

Government-owned property, equipment, supplies and information shall be safeguarded, timely inventoried, and controlled, in accordance with applicable procedures. Firearm usage and storage at facilities shall be in accordance with ICE and state standards and licensing requirements. All valuables, whether Government-owned, contractor-owned, detainee-owned, or contraband, will be properly controlled, secured, managed and released or disposed.

#### A.4.4 Contractor Employee Training

The Contractor's employees satisfactorily complete all required trainings on schedule and properly perform their duties during the course of the contract period of performance. The employees' performance, reports, response to situations, and other duties are in accordance with the standards, procedures, and training that apply to the circumstances at hand.

### A.5 PERFORMANCE MEASURES

The following measures are applicable to all Detention and Transportation contracts for detention services at ICE SPCs. Contract may include additional objectives and measures that are relevant and specific to the site for which services are being acquired.

A.5.1 All guard posts must be fully staffed, and patrols and inspections are accomplished in accordance with the contract and applicable standards. No escapes or unauthorized entries shall occur. Records and reports are maintained and submitted in a timely and accurate manner. Reports are submitted on time. Detainee inspections, counts, handling and supervisions are carried out in a timely, courteous and, if applicable, force-appropriate manner.

The contractor's preventive actions, searches and detection processes shall ensure that all contraband is timely seized, controlled and reported to ICE officials. No loss or misplacement of contraband or other controlled items occur.

A.5.2 No health and safety code violations shall occur within the contract period of performance. Emergency safety plans must be complete, effective and in place. Detainee supervision minimizes and stops disturbances within 1 to 3 minutes following occurrences. Responses to injuries and illness are provided and administered immediately in the cases of emergencies, and within one hour in cases of non-emergency situations.

A.5.3 Government-owned property, equipment, supplies and information are safeguarded, inventoried, and controlled, in accordance with applicable contract requirements and procedures. No loss of property by negligence or theft shall occur. Inventory reports of controlled property are submitted on time, and detainee property is accurately logged, secured and returned.

No accidents or violations of firearm usage occur and weapon storage at facilities shall be in accordance with ICE and state standards and licensing requirements. Firearm safety is exercised and no unauthorized use of firearms occurs.

A.5.4 The Contractor's employees satisfactorily complete all required trainings on schedule and properly perform their duties during the course of the contract period of performance. The employees' performance, reports, response to situations, and other duties are in accordance with the standards, procedures, and training that apply to the circumstances at hand. No more than 10% of the contractor's employees require remedial or repeat training per year due to poor or substandard performance.

### A.6 PARTNERING PHILOSOPHY

A major intent of this acquisition is to create a "partnership" between ICE and the Contractor. ICE has to structure the contract in a manner that ensures the Contractor's goals and objectives are in alignment with those of ICE. Superior performance on the Contractor's part will have both an indirect and direct effect on the accomplishment of ICE's mission. Within the context of the ICE/Contractor partnership, ICE does not use the terms "partner" and "partnership" as legal terms. The ICE/Contractor partnership will reflect the attributes of an open, collaborative, customer-oriented, and professional relationship. In addition to meeting the program objectives, the contractor is encouraged to:

1. Consistently take steps to understand ICE's crucial national security mission, its business issues and opportunities, and its responsibilities under Section 287(g) of the Illegal Immigration Reform and Immigrant Responsibility Act;
2. Work collaboratively with other Federal, state and local law enforcement organizations, contractors, Government agencies, and business partners to ensure success; and
3. Performance measures and metrics shall be used extensively to monitor contractor performance. ICE and the Contractor will monitor progress using agreed-upon performance metrics.

#### **A.7 CONSTRAINTS**

The following constraints comprise the statutory, regulatory, policy and operational considerations that will impact the contractor. The contractor is expected to become familiar with all constraints affecting the work to be performed. These constraints may change over time; the contractor is expected to be knowledgeable of any changes to the constraints and perform in accordance with the most current and future versions of the constraints. Constraints include, but are not limited to:

- a) Memoranda of Understanding between ICE and individual law enforcement jurisdictions that may apply.
- b) Department of Homeland Security Management Directive (HSMD) 11035 - Safeguarding Sensitive but Unclassified (For Official Use Only) Information.
- c) Department of Homeland Security Management Directive (HSMD) 11050.2 - Personnel Security and Suitability Program.
- d) Post Orders.
- e) General Directives.
- f) American Correctional Association (ACA) Standards for Adult Detention Local Facilities (current and future editions) and the most recent copy of the supplement issued every two years. A copy is obtainable through the Internet website [www.aca.org/store/bookstore/](http://www.aca.org/store/bookstore/) for purchase.
- g) ICE/DHS Officer's Handbook (current and future editions, as issued).
- h) A Guide to Proper Conduct and Relationships with Aliens and the General Public – <http://onlineplus.uscis.dhs.gov/lpbinplus/lpext.dll/Infobase/ddm/ddm-1/ddm-10477?f=templates&fn=document-frame.htm#ddm-appendix-32-26-1>
- i) The ICE/DHS Detention Standards – A copy is obtainable on the Internet website <http://www.ice.gov/>. In the search icon insert "ERO Detention Standards."
- j) All rules and regulations governing usage of firearms, public buildings and grounds.
- k) All regulations provided to the Contractor through the COTR.
- l) Computer Security Act of 2002.
- m) The Patriot Act of 2001.
- n) The Illegal Immigration Reform and Immigrant Responsibility Act (II AIRA), P. L. 104-208.
- o) Federal Acquisition Regulations (FAR) and Department of Homeland Security Acquisition Regulations (HSAR).
- p) Applicable facility codes, rules, regulations and policies.
- q) Applicable Federal, state and local labor laws and codes.
- r) Applicable Federal, state and local firearm laws, regulations and codes.
- s) Alignment with external sources (e.g. state and local law enforcement organizations).
- t) Pre-clearance approvals are required for access to ICE field staff, facilities and information.
- u) All applicable environmental requirements, including Executive Orders and Management Directives.
- v) DHS Non-Disclosure Agreement Requirements.
- w) Organizational Conflict of Interest Provisions.



Current and future editions/versions of the documents listed above apply.

## B. GENERAL

In housing detainees, the Contractor is required to perform in accordance with the current and future editions of the ICE Detention Standards, American Correctional Association (ACA), Standards for Adult Local Detention Facilities (ALDF), and Standards Supplement, Standards for Health Services in Jails, National Commission on Correctional Health Care (NCCHC), and state and local laws on firearms for Arizona. Some ACA standards are augmented by ICE policy and/or procedure. In cases where other standards conflict with DHS/ICE Policy or Standards, DHS/ICE Policy and Standards prevail. ICE Inspectors will conduct periodic and unscheduled inspections of the facilities to assure compliance of the aforementioned standards. In addition, the Contractor shall provide full and complete cooperation for any request or investigation conducted by the Government.

Florence SPC operates at an operational capacity of 747 detainees. For the purposes of this contract, the Government reserves the right to populate the facility utilizing a 10% increase of the operational capacity without additional cost to the Government.

Detainees are classified as High (Level 3), Medium (Level 2), or Low Risk (Level 1). The Contractor shall provide a minimum of one Detention Officer of the same gender as the detainees on each post. Contractor shall be responsible for detainee record keeping services and personal property in accordance with Subsection 4 of the Performance Work Statement (PWS). The Contractor shall create and update the records and the Government will store the records at the end of the contract. All records will remain the property of the U.S. Government.

The Contractor shall provide stationary detention services on demand by the Contracting Officer's Technical Representative (COTR), Contracting Officer (CO), and/or an ICE-designated official and shall include, but will not be limited to, escorting and guarding detainees to medical or doctor's appointments, court hearings, ICE interviews, transporting to designated detention facilities, and any other locations requested by the COTR, CO, and/or an ICE-designated official. Such services will be performed by qualified detention officer personnel employed by the Contractor under its policies, procedures, and practices. The Contractor shall agree to augment such practices as may be requested by ICE to enhance specific requirements for security, detainee monitoring, visitation, and contraband control. It is imperative that assigned posts are properly covered at all times or as deemed required and necessary by the Government. Public contact is prohibited unless authorized in advance by the COTR or an ICE-designated official.

The Contractor shall provide its own fully operational and well-maintained equipment and supplies that pertain to its own business enterprise. Business activities may include replacing equipment, vehicles, and manpower to ensure full service at the Florence Service Processing Center.

## C. EXPLANATION OF TERMS

**Administrative Contracting Officer (ACO)** - ICE employee responsible for contract compliance, contract administration, cost control, property control, and reviewing Contracting Officer's Technical Representatives (COTR) assessment of Contractor's performance.

**Administrative Segregation** - A form of separation from the general population used when the continued presence of the detainee in the general population would pose a threat to life, property, self, staff, or other detainees or to the security or orderly running of the facility. This housing status also includes detainees who require protective custody, those who cannot be placed in the local population because they are en route to another facility (holdovers), those who are awaiting a hearing before a disciplinary panel, and those requiring separation for medical reasons. A unit of housing for detainees whose continued presence in the general population poses a serious threat to life, property, self, staff, or other inmates.

**Adult detainee** - Any detainee eighteen (18) years of age or older or anyone adjudicated in a criminal court to constitute an adult.

**Adult Local Detention Facility (ALDF):** A facility which detains persons over the age of 18.

**Alien** - Any person who is not a citizen or native of the United States.

**American Correctional Association (ACA)** - The American Correctional Association is the oldest and largest international correctional association in the world. ACA serves all disciplines within the corrections profession and is dedicated to excellence in every aspect of the field.

**Assistant Field Office Director (AFOD)** - ICE senior officer in charge of the SPC.

**Bed-Day** - The total billable cost to the Government to maintain and house one detainee for one day. Bed-day means day in or day out and all days in between. The Contractor may charge for day of arrival or day of departure, but not both.

**Bed-Day Rate** - The rate charged for each individual detainee per day. Bed-day rate is an all-inclusive burdened rate to include all costs inclusive of direct costs, indirect costs, overhead and profit necessary to provide the detention and food service requirements described in the PWS.

**Body cavities** - Body cavities include the mouth, ears, nostrils, vagina, and rectum.

**Booking** - A procedure for the admission of a DHS detainee, which includes searching, fingerprinting, photographing, medical screening, and collecting personal history data. Booking also includes the inventory and storage of the detainees accompanying personal property.

**Bureau of Prisons (BOP)** - The United States Federal Bureau of Prisons protects society by confining offenders in the controlled environments of prisons and community-based facilities that are safe, humane, cost-efficient, and appropriately secure, and that provide work and other self-improvement opportunities to assist offenders in becoming law-abiding citizens.

**Classification** - A process for determining the needs and requirements of those detainees for whom confinement has been ordered and for assigning them to housing units and programs according to their needs and existing resources.

**Contraband** - Items that pose a threat to the security of people or property. A contraband item fits into either the category of hard or soft contraband as defined below:

- a. **Hard Contraband:** Any item that is inherently dangerous as a weapon or tool of violence, e.g., a knife, explosives, a “zip gun,” brass knuckles. Because hard contraband presents an immediate physical threat in or to the facility, a detainee found in possession of hard contraband could face disciplinary action or criminal prosecution.
- b. **Soft Contraband:** Any item that presents a nuisance, which does not pose a direct and immediate threat to an individual’s safety. None-the-less, soft contraband has the potential to create dangerous or unsanitary conditions in the facility, such as excess papers that create a fire hazard, food items that are spoiled or retained beyond the point of safe consumption, etc.

**Contracting Officer (CO)** - ICE employee empowered to award, amend, administer, and terminate contracts.

**Contracting Officer’s Technical Representative (COTR)** - ICE employee(s) designated and authorized by the Contracting Officer to monitor all technical aspects of the contract, certify invoices for payment, and assist in administrating the contract.

**Contractor** - The firm, individual, or entity following contract award, with whom ICE enters into this contract. The provider of services described in the Performance Work Statement (PWS).

**Contractor Employee** - An employee of a private Contractor hired to perform a variety of detailed services within the detention facility.

**Control Room** - Integrates all internal and external security communications networks within a secure room. Activities conducted within the control room have a critical impact on the institution’s orderly and secure operation.

**Credentials** - Documents providing primary source verification including education, training, licensure, experience, board certification, and expertise of an employee.

**Department of Homeland Security (DHS)** - A department of the United States Government, which includes U.S. Immigration and Customs Enforcement (ICE).

**Department of Justice (DOJ)** – A department of the United States Government, which includes the Executive Office of Immigration Review (EOIR), the Federal Bureau of Investigation (FBI), and the

Federal Bureau of Prisons (BOP), and the U.S. Marshals Service (USMS).

**Designated Service Official** - An employee of U.S. Immigration and Customs Enforcement designated in writing by ICE Officer-In-Charge (OIC) to represent ICE on matters pertaining to the operation of the facility.

**Detainee** - Any person confined under the auspices and the authority of any federal agency, primarily U.S. Immigration and Customs Enforcement (ICE). Many detainees have substantial and varied criminal histories. ICE reserves the right to place detainees in the Contractor's detention site who are confined under the auspices and the authority of ICE or any other federal agency.

**Detainee Day** - is day in or day out and all days in between. The contractor may charge for the day of arrival or day of departure but not both.

**Detention Officers** - Contractor's uniformed staff members responsible for the security, care, transportation, and supervision of detainees during all phases of activity in a detention facility. The officer is also responsible for the safety and security of the facility.

**Detainee Records** - Information concerning the individual's personal, criminal and medical history, behavior, and activities while in custody, including, but not limited to:

1. Detainee, Personal Property
2. Receipts, Visitors List, Photographs
3. Fingerprints, Disciplinary Infractions
4. Actions Taken, Grievance Reports, Medical
5. Records, Work Assignments, Program Participation
6. Miscellaneous Correspondence, etc.

**Detention Standards Compliance Unit (DSCU)** - The purpose of the Detention Standard Compliance Unit (DSCU) is to develop and prescribe policies, standards, and procedures for ICE detention operations and to ensure detention facilities are operated in a safe, secure, and humane condition for both detainees and staff.

**Direct Supervision** - A method of detainee management that ensures continuing contact between detainees and staff by posting an officer(s) inside each housing unit. Officers in general housing units are not separated from the detainees by a physical barrier. Officers provide frequent, non-scheduled observation of and personal interaction with detainees.

**Directive** - A document issued by the U.S. Government and signed by the President, Departmental Secretary, or an Assistant Secretary that establishes policy, delegates authority, and/or assigns responsibilities.

**Disciplinary Segregation** - A unit housing detainees who commit serious rule violations.

**Division of Immigration Health Services (DIHS)** - A unit within the U.S. Public Health Service dedicated to providing medical services for ICE facilities.

**Emergency** - Any significant disruption of normal facility procedure, policy, or activity caused by riot, strike, escape, fire, natural disaster, or other serious incident.

**Emergency Care** - Care for an acute illness or unexpected serious health care need that cannot be deferred until the next scheduled sick call.

**Employee** - Refers to a person employed by the Contractor.

**Enforcement and Removal Operations (ERO)** - A division of ICE, whose mission is the planning, management, and direction of broad programs relating to the supervision, detention, and deportation of detainees who are in the United States illegally.

**Entry on Duty (EOD)** - The first day the employee begins performance at a designated duty station on this contract.

**Executive Office of Immigration Review (EOIR)** - An agency of the Department of Justice.

**Facility** - The physical plant and grounds in which the Contractor's services are operated.

**Facility Administrator** - The official, regardless of local title (e.g., jail administrator, Facility Director, superintendent), who has the ultimate responsibility for managing and operating the contract

detention facility. The qualifications for the holder of this office shall be consistent with ACA standards.

**Federal Bureau of Investigation (FBI)** - An agency of the Department of Justice.

**Federal Bureau of Prisons (BOP)** - An agency of Department of Justice.

**First Aid** - Health care for a condition that requires immediate assistance from an individual trained in first aid care and the use of the facility's first aid kits.

**Flight Operations Unit (FOU)** - The FOU, located in Kansas City, MO, is the principal mass air transportation and deportation coordinating entity within ERO. It manages Government and contract flights to the southern tier of the United States, Caribbean, and northern South America and orchestrates ERO flight standardization and safety. It works in coordination with Justice Prisoner and Alien Transportation System.

**Government** - Refers to the United States Government.

**Grievance** - A written complaint filed by a detainee concerning personal health/welfare or the operation and services of the facility.

**Health Authority** - The physician, health administrator, or agency on-site that is responsible for health care services pursuant to a written agreement, contract, or job description.

**Health Care** - The action taken, preventive and therapeutic. To provide for the physical and mental well being of the detainee population. Health care may include medical services, dental services, mental health services, nursing, personal hygiene, dietary services, and environmental conditions at the facility.

**Health Care Personnel** - Duly licensed individuals whose primary duties are to provide health services to detainees in keeping with their respective levels of health care training or experience.

**Health Unit (HU)** - The physical area in the facility and organizational unit set-aside for routine health care and sick call. The HU is the designated part of the facility for the delivery of care to detainees on an ambulatory or observation basis.

**Immediate Relatives** - Spouses, children (including stepchildren and adopted children) and their spouses, parents (including stepparents), brothers and sisters (including stepbrothers and sisters and half-brothers and sisters) and their spouses.

**Immigration and Customs Enforcement (ICE)** - A law enforcement agency with the U.S. Department of Homeland Security.

**Immigration & Customs Enforcement Officers** – ICE Officers such as Supervisor Detention and Deportation Officer (SDDO), Supervisory Immigration Enforcement Agent (SIEA), Immigration Enforcement Agent (IEA), and Deportation Officer (DO).

**Incident Report** - A written document reporting an event (e.g., minor disturbances, officer misconduct, any detainee rule infraction).

**Justice Prisoner and Alien Transportation System (JPATS)** – Department of Justice's prisoner transportation system operated by the United States Marshal Service (USMS), sometimes referred to as the "airlift."

**Juvenile Detainee** - Any detainee under the age of eighteen (18) years unless the juvenile has been determined to be emancipated in an appropriate state judicial proceeding, or is an individual who has been incarcerated due to a conviction for a criminal offense as an adult.

**Lethal or Deadly Force** - The force a person uses with the purpose of causing or knowingly creating a substantial risk of causing death or serious bodily harm.

**Life Safety Code** - A manual published by the National Fire Protection Association (NFPA) specifying minimum standards for fire safety necessary in the public interest.

**Log Book** - The official record of post operations and inspections.

**Medical Records** - Separate records of all detainee medical examinations, diagnoses, and treatments maintained by the United States Public Health Service.

**Man Hour** - Man-hour means productive hours when the required services are performed. Only productive hours can be billed and invoiced.

**Medical Records** - Separate records of medical examinations and diagnosis maintained by the responsible physician or nurse. The following information from these records shall be transferred to the detainee record: date and time of all medical examinations and copies of standing or direct medical orders from the physician to the facility staff.

**Medical Screening** - A system of structured observation/initial health assessment of newly arrived detainees performed within the first 24 hours of arrival.

**Mileage Rate** – a fully burdened rate inclusive of the mileage rate in accordance with General Service Administration Federal Travel Regulation, vehicle equipment, maintenance, and fuel costs.

**Non-Contact Visitation** - Visitation that restricts detainees from having physical contact with visitors using physical barriers such as screens and/or glass. Voice communications between the parties are typically accomplished with telephones or speakers.

**Non-Deadly Force** - The force a person uses with the purpose of not causing or which would not create a substantial risk of causing death or serious bodily harm.

**Notice to Proceed (NTP)** - Written notification from the Government to the Contractor stating the date that the Contractor may begin work, subject to the conditions of the contract.

**Office of Professional Responsibility, Personnel Security Unit (OPR-PSU)** - This office in ICE implements a component-wide personnel security program.

**On-Call Post/Remote Custody Officer Post** - These posts shall be operated on demand by the COTR and shall include, but are not limited to, escorting and custody of detainees for hearings, ICE interviews, medical watches, and any other location requested by the COTR.

**Pat Down Search** - A quick patting of the detainee's outer clothing to determine the presence of contraband.

**Performance Requirement Summary (PRS)** - The Performance Requirements Summary (PRS) communicates what the Government intends to qualitatively inspect. The PRS is based on the American Correctional Association (ACA) Standards for Adult Local Detention Facilities (ALDF) and ICE National Detention Standards (NDS).

**Performance Work Statement (PWS)** - That portion of the contract (Section C), which describes the services to be performed under the contract.

**Physician** - An authorized practitioner who is a graduate from a recognized college of medicine or osteopathy and licensed by the appropriate state board.

**Policy** - A definite written course or method of action, which guides and determines present and future decisions and actions.

**Post Orders** – Written orders that specify the duties of each position, hour-by-hour, and the procedures that the Post Officer will follow in carrying out those duties.

**Preventive Maintenance** - A system designed to enhance the longevity and/or usefulness of buildings and equipment in accordance with a planned schedule.

**Procedure** - The detailed and sequential actions that must be executed to ensure that a policy is implemented. It is the method of performing an operation or a manner of proceeding on a course of action. It differs from a policy in that it directs action required to perform a specific task within the guidelines of that policy.

**Productive Hours** - These are hours when the required services are performed and can be billed.

**Project Manager** - Contractor employee responsible for on-site supervision of all Contractor employees, with the authority to act on behalf of the Contractor. The Project Manager cannot simultaneously serve in the role of manager and Detention Officer or Supervisory Detention Officer.

**Property** – Refers to personal property belonging to a detainee.

**Proposal** - The written plan submitted by the Contractor for consideration by ICE in response to the Request for Proposal (RFP).

**Public Health Service (PHS)** - An agency of the United States Department of Health and Human Services.

**Qualified Health Professional** - Physicians, dentists, and other professional and technical workers who by state law engage in activities that support, complement or supplement the functions of physicians and/or dentists who are licensed, registered, or certified, as appropriate to their qualifications, to practice.

**Quality Assurance** - The actions taken by the Government to assure requirements of the Performance Work Statement (PWS) are met.

**Quality Assurance Surveillance Plan (QASP)** – A Government-produced document that is based on the premise that the Contractor, and not the Government, is responsible for the day-to-day operation of the facility and all the management and quality control actions required to meet the terms of the contract. The role of the Government in quality assurance is to ensure performance standards are achieved and maintained. The QASP validates that the Contractor is complying with ERO-mandated quality standards in operating, maintaining, and repairing detention facilities. The QASP is used to calculate invoice withholdings and/or deductions.

**Quality Control (QC)** - The Contractor's inspection system, which covers all the services to be performed under the contract. The actions that a Contractor takes to control the production of services so that they meet the requirements stated in the contract.

**Quality Control Plan (QCP)** - A Contractor-produced document that addresses critical operational performance standards for services provided.

**Responsible Physician** - A person licensed to practice medicine with whom the facility enters into a contractual agreement to plan for and provide health care services to the detainee population of the facility.

**Restraint Equipment** - This includes but is not limited to handcuffs, belly chains, leg irons, straight jackets, flexi-cuffs, soft (leather) cuffs, and leg weights.

**Sally Port** - An enclosure situated either in the perimeter wall or fence to the facility or within the interior of the facility, containing gates or doors at both ends, only one of which opens at a time. This method of entry and exit ensures there shall be no breach in the perimeter or interior security of the facility.

**Safety Equipment** - Fire fighting equipment, including, but not limited to, chemical fire extinguishers, hoses, nozzles, water supplies, alarm systems, first aid kits, and stretchers.

**Security Devices** - Locks, gates, doors, bars, fences, screens, hardened ceilings, floors, walls and barriers used to confine and control detainees. In addition, electronic monitoring equipment, security alarm systems, security light units, auxiliary power supply, and other equipment used to maintain facility security.

**Security Perimeter** - The outer portions of a facility, which actually provide for secure confinement of detainees.

**Security Risk Level - High, Medium, Low**

*High Risk Level* – (Level 3) Detainees exhibit behavioral problems, or manifest a pattern of such behavior, or have a history of violent and/or criminal activity.

*Medium Risk Level* – (Level 2) Detainees exhibit minor behavioral problems or have a history of nonviolent criminal behavior.

*Low Risk Level* – (Level 1) Detainees exhibit no behavioral problems and have no history of violent criminal behavior.

**Sensitive Information** - Any information which could affect the national interest, law enforcement activities, the conduct of federal programs, or the privacy to which individuals are entitled under Title 5, U.S. Code, Section 552a. All Detainee records are considered sensitive information.

**Service Processing Center (SPC)** - Refers to ICE owned and operated facilities for housing detainees.

**Sick Call** - A system through which a detainee reports and receives individualized and appropriate medical services for non-emergency illness or injury.

**Significant Event Notification Report (SEN)** - A written document reporting a special event (e.g., the use of force, use of chemical agents, discharge of firearms).

**Special Housing Unit (SHU)** - The space set aside within the facility for administrative detention or

disciplinary segregation.

**Standards for Health Services In Jails** - Publication of the National Commission on Correctional Health Care (NCCHC) (latest edition).

**Strip Search** - An examination of a detainee's naked body for weapons, contraband, and physical abnormalities. This also includes a thorough search of all of the individual's clothing while not being worn.

**Suitability Check** - Security clearance process for Contractor and all Contractor Employees to determine suitability to work on a Government contract.

**Tour of Duty** - No more than 12 hours in any 24-hour period with a minimum of eight (8) hours off between shifts, except as directed by state or local law.

**Training** - An organized, planned, and evaluated activity designed to achieve specific learning objectives. Training may occur on site, in an academy or training center, at an institution of higher learning, through contract services, at professional meetings, or through closely supervised on the job training. Meetings of professional associations are considered training when there is clear evidence of the above elements. All trainers and employees shall be certified and shall be approved by the COTR or ICE designee.

**Transportation Service Cost** – is an all-inclusive or burdened rate. Cost includes but is not limited to labor, overtime outside of standard working hours, equipment, material, supplies, and other related costs necessary to respond to requests by designated officials for movement of detainees from place to place necessary for processing, court hearings, interviews, doctor's appointments, JPATs/airports, and transporting in-between detention facilities (counties, state and federal).

**Travel Cost** – cost inclusive of lodging and meals and incidental expenses (MI&E) for Detention Officers exceeding the standard working hours. Cost is based on actual charges per occurrence, not to exceed the allowable Federal Travel Regulation rates/costs in effect on the dates of travel.

**United States Marshals Service (USMS)** - An agency of the Department of Justice.

**United States Public Health Service (USPHS)** - An agency of the U.S. Department of Health and Human Services working in conjunction with ICE to provide health services for detainees through its Division of Immigration Health Services.

**Weapons** - This includes, but is not limited to, firearms, ammunition, knives, billy clubs, electronic defense modules, chemical weapons (mace), and nightsticks.

**X-Ray Search** - A photographic search by use of x-rays.

#### **D. AMBIGUITIES**

All services must comply with the Performance Work Statement (PWS) and all applicable state and local laws and standards. Should a conflict exist between any of these standards, the most stringent shall apply. If the Contractor is unable to determine which standard is more stringent, the Contracting Officer (CO) shall determine the appropriate standard.

The COTR does not have the authority to modify the stated terms of the contract, or approve any action that would result in additional charges to the Government. The CO shall make all modifications in writing.

## **II. PERFORMANCE WORK STATEMENT FOR DETENTION AND TRANSPORTATION SERVICES**

### **SUBSECTION 1 - GENERAL ADMINISTRATION, ORGANIZATION, AND MANAGEMENT**

The Contractor shall provide a safe and secure environment for staff and detainees through effective building and grounds security. The Contractor shall continuously monitor programs, seek ways to reduce and control violence in the facilities, respond effectively to emergencies, maintain accountability of tools, chemicals, and other potentially dangerous items, and maintain security. The Contractor shall monitor detainee programs and Contractor staff performance. In addition, the Contractor shall communicate policy, procedures, and operational practices in accordance with ICE written instructions and policy statements.

**A. Quality Control and Assurance Plan (QCAP)**

The Contractor shall provide an overall Quality Control and Assurance Plan (QCAP) that addresses critical operational performance standards for the services required under this contract. The QCP shall ensure that services will be maintained at a uniform and acceptable level. At a minimum, the Contractor shall periodically review and update the QCAP policies and procedures on an annual basis. The Contractor shall audit facility operations monthly for compliance with the QCAP. The Contractor shall notify the Government 48 hours in advance of the audit to ensure the Contracting Officer's Technical Representative (COTR) is available to participate. The Contractor's QCP shall identify deficiencies, appropriate corrective action(s), and timely implementation plan(s) to the COTR.

If the Contractor proposes changes in the QCAP after contract award, the Contractor shall submit them to the COTR for review. If the COTR concurs with the changes, the COTR shall submit the changes to the Contracting Officer (CO). The CO may modify the contract to include these changes.

**B. Quality Assurance Surveillance Plan (QASP)**

ICE will develop a Quality Assurance Surveillance Plan (QASP) pursuant to the requirements of the Performance Work Statement. The QASP will be issued as a modification to the contract awardee. It will present the financial values and mechanisms for applying adjustments to the Contractor's invoices as dictated by work performance measured to the desired level of accomplishment.

**1. The purpose of the QASP is to:**

- a. Define the roles and responsibilities of participating Government officials.
- b. Describe the evaluation methods that will be employed by the Government in assessing the Contractor's performance.
- c. Describe the process of performance documentation.

**2. Roles and Responsibilities of Participating Government Officials:**

- a. The COTR(s) will be responsible for monitoring, assessing, recording, and reporting on the technical performance of the Contractor on a day-to-day basis. The COTR(s) will have primary responsibility for completing "Quality Assurance Surveillance Forms" to document their inspection and evaluation of the Contractor's work performance.
- b. The Administrative Contracting Officer (ACO) or designee has overall responsibility for evaluating the Contractor's performance in areas of contract compliance, contract administration, and cost and property control. The CO shall review the COTR's evaluation of the Contractor's performance and invoices. If applicable, deductions will be assessed in accordance with the evaluation of the Contractor's performance, e.g., monetary adjustments for inadequate performance.

**C. Contractor's Employee Manual**

The Contractor shall provide an Employee Manual which, at a minimum, addresses the following:

1. Organization
2. Recruiting procedures
3. Opportunities for Equal Employment
4. Qualifying for jobs, job descriptions, responsibilities, salaries, and fringe benefits
5. Screening employees for illegal drug use
6. Holidays, leave, and work hours
7. Personnel records, employee evaluations, promotion, and retirement
8. Training



- 9. Standards of conduct, disciplinary procedures, and grievance procedures
- 10. Resignation and termination
- 11. Employee-management relations
- 12. Security, safety, health, welfare, and injury incidents

The Contractor must provide a copy of the Employee Manual to the Contractor's employees at the facility before Entry on Duty (EOD). Upon request by the COTR, the Contractor shall document to the Government that all employees have reviewed a copy of the manual.

#### **D. ICE Operations Manual**

The Contractor shall maintain the site specific ICE Operations Manual that contains ICE written policy, plans, and procedures. The Contractor shall make the manual available to all employees. Every employee shall certify in writing that he or she has read, fully understands, and agrees to comply with the procedures outlined in the manual. The Contractor shall maintain these certifications and furnish them to the COTR if requested.

#### **E. Facility Staffing Plan and Key Personnel**

The Contractor shall provide a staffing plan that addresses at a minimum the staffing requirements and key personnel to be employed in connection with this contract as outlined in the PWS. The Contractor shall staff the post-positions in accordance with the Contractor-submitted and Government-approved Contractor Staffing Plan. The number, type and distribution of staff as described in the contract staffing plan shall be maintained throughout the term of the contract. Written requests to change the number, type and/or distribution of staff described in the staffing plan must be submitted to the CO, through the COTR, for approval prior to implementation. Staffing levels shall not fall below a monthly average of **95%** of ICE-approved staffing plan.

Each month, the Contractor shall submit to the COTR the current average monthly vacancy rate and indicate any individual positions that have been vacant more than 120 days. Failure to fill any individual position within 120 days of the vacancy may result in a deduction from the monthly invoice. ICE may calculate the deduction retroactive to day one of the vacancy, excluding the days for ICE's conditional approval process, starting on the day of receipt and concluding on the day conditional approval is granted.

##### **1. Minimum Staffing Requirements**

The Contractor shall fully staff the facility to secure, control, and supervise detainees in custody regardless of the detainee population. Staffing must be sufficient to cover the posts as listed in the solicitation. The Contractor shall ensure daily Detention Officer Assignment rosters, by shift, for the duration of the contract. The assignment rosters shall indicate the number of staff, job titles, names, hours, and days of work for each post. The daily roster shall be posted 24 hours in advance. Shift rosters must be provided to the COTR on a daily basis upon completion of the third shift. The Contractor shall provide a minimum of one Detention Officer of the same gender as the detainees on each post.

##### **2. Supervisory Staffing**

The Contractor is responsible for the satisfactory supervision of its employees at all times. Satisfactory supervision includes verifying attendance at all posts and positions, and upholding the work requirements of all personnel assigned under the contract. The Contractor shall provide the COTR with the names of Supervisory Detention Officers designated by the Contractor before commencement of services.

In the absence of the Project Manager, another qualified person who meets the Project Manager and security clearance requirements shall temporarily fill that position. This individual shall perform only job duties of a Project Manager in providing oversight and direction to contract Detention Officers and interfacing with ICE COTRs and/or designated ICE Officers and the Contracting Officer on all contract-related matters.

### 3. Key Personnel

The Contractor shall provide resumes for key personnel to the Government as a part of the contract solicitation process. The Contracting Officer shall provide written approval before any employee is assigned to perform duties under this contract. The Contractor shall have key personnel employed and on site before the Contractor can begin contract performance. Any subsequent changes to key personnel must meet these criteria and be approved in writing by the Contracting Officer. The following are considered key personnel for the contract:

- a. **Project Manager.** The Project Manager shall hold an accredited bachelor's degree in an appropriate discipline, have at least five years of related administrative experience, and have knowledge of program objectives, policies, procedures, and requirements for managing a secure detention/correctional facility. The degree requirement may be satisfied by completion of a career development program that includes work-related experience, training, or college credits at a level of achievement equivalent to the bachelor's degree. The official holding this position, even in an acting capacity, shall meet ACA requirements.
- b. **Assistant Project Manager.** The Assistant Project Manager shall hold an accredited bachelor's degree in an appropriate discipline, or have at least three years of related industry experience, and have knowledge of program objectives, policies, procedures, and requirements for managing a secure detention/correctional facility. The official holding this position, even in an acting capacity, shall meet ACA requirements.
- c. **Supervisory Detention Officers.** Supervisors must be trustworthy and must have a minimum of one year of experience as a detention officer and two years of successful experience in field supervision (civilian community law enforcement, commercial or industrial guard service, or security service supervisory positions). The two-year requirement may be satisfied by completion of a career development program that includes work-related experience, training, or college credits at a level of achievement equivalent to the basic requirement.
- d. **Training Officers.** Certified instructors shall conduct all instruction and testing of Contract personnel. A state or national level recognized institution certification of instructors is mandatory unless otherwise approved in writing by the COTR. Certification of instructors may be established by documentation of past experience in teaching positions or by successful completion of a course of training for qualifying personnel as instructors. The COTR must approve the instructor prior to the training course.
- e. **Quality Assurance Manager.** The Quality Assurance Manager shall hold an accredited bachelor's degree in an appropriate discipline, or have at least three years of related administrative experience, and have knowledge of program objectives, policies, procedures, and requirements for managing a secure detention/correctional facility.

To establish and maintain a congenial line of communication with the Contractor, a Contractor's Project Manager and the COTR shall work together as a team to ensure that required work is accomplished in an efficient and proper manner. There should be no hesitation to call special meetings to discuss and resolve serious problems.

### 4. Organizational Chart

The Contractor shall provide an organizational chart that describes the structure of authority, responsibility, and accountability within the facilities. The Contractor shall update this chart as necessary. The Contractor shall make the chart available for review by the CO and COTR upon request.

**F. Employee Standards**

All employees shall meet the highest standards of professionalism and personal integrity. Standards of professionalism include competency, training, appearance, and behavior. The Contractor shall perform pre-employment suitability checks for all employees and prospective employees. The Contractor shall take disciplinary action against employees who disregard those standards.

**G. Training Program**

The Contractor shall establish a training program for all employees, which incorporates the training requirements set forth in the ACA Standards and Subsection 3 of the PWS. The training plan shall include proficiency testing (if required), instructor(s) and instructor qualifications, course descriptions, and detailed lesson plans that include subject matter and methods of presentation, course objectives, student evaluation procedures, and the location and duration of training. No less than 30 days after contract award and before contract performance begins the Contractor shall submit the training plan to the COTR for review. The Contractor is not to begin training until the COTR has approved the training plan.

**H. Meetings**

The Project Manager shall participate in ICE facility meetings as required by the COTR.

**I. Housing, Detention, Health and Medical, and Transportation Service**

The Contractor shall provide detention services, to include detainee welfare, transportation, and record keeping services for ICE, in support of the detention and removal process. This includes but is not limited to providing security within the SPC perimeters:

**1. Detention Site Standards**

Contractor shall ensure that detention sites conform to ACA and DHS Standards. A fire and emergency plan shall exist and shall be aggressively managed. The Contractor shall ensure facilities conformance to the following:

- a. Be clean and vermin/pest free.
- b. Have a suitable waste disposal and recycling program.
- c. The Contract shall supervise and distribute suitable linens (sheets, pillow cases, towels, etc.). Launder and change linens per ICE National Detention Standards.
- d. The Contractor shall supervise and distribute appropriate clean blankets.
- e. The Contractor shall ensure fire and emergency exits remain unimpeded to permit prompt evacuation of detainees and staff members in an emergency.
- f. The Contractor shall supervise and distribute articles of personal hygiene (e.g., soap, toothbrush, toothpaste, comb, toilet paper, shaving equipment, and female sanitary items).

For safety, security, and sanitation purposes, an inspection of the detainee housing areas shall be conducted by a supervisor at a minimum of once per shift. The inspection shall be logged into the security logbook and be available for review by the COTR or ICE designee.

All locks, windows, walls, floors, ventilators, covers, access panels, and doors shall be checked daily for operational wear and detainee tampering. The Contractor shall report immediately all defective equipment to the COTR or ICE designee.

The Contractor shall follow established policies and procedures relating to the security of the specific SPC to prevent possible escape attempts from detention sites, which might result in the injury or death of detainees.

The SPC shall be subject to periodic and random inspection by the COTR, ICE designee, or other officials (e.g., ACA, Foreign Counselor Officers) to insure compliance with ICE Standards. Deficiencies shall be immediately rectified or a plan for correction submitted to the COTR for approval.

## **2. Health and Medical Care**

The Contractor shall comply with written policies and procedures for appropriately addressing the health needs of detainees in ICE custody. Written policies and procedures shall include, but not be limited to, the following:

- a. Policy and procedures for accessing 24-hour emergency medical care for ICE detainees.
- b. Policy and procedures for prompt summoning of emergency medical personnel.
- c. Policy and procedures for evacuation of detainees, if deemed necessary by qualified medical personnel.
- d. Policy, procedures, and post procedures for duty officers to ensure that medical emergencies are recognized and promptly attended to.
- e. The Contractor shall notify the COTR and/or ICE designee of all detainee requests for the need of medical treatment. These requests shall be addressed with urgency.

## **3. Medical Services**

The United States Public Health Services (USPHS), Division of Immigration Health Services (DIHS), is responsible for providing all health care services for detainees in the custody of ICE. The USPHS shall provide medical coverage at the facility no less than twenty-four (24) hours per day, seven (7) days per week.

The Contractor shall provide security with a minimum of a staff of one at all times. When patients are housed in the infirmary, a security guard shall be posted to the unit twenty-four (24) hours a day, seven (7) days a week. The Contractor shall coordinate and escort detainees to the medical clinic for sick call, appointments, and pill line. Note: Optimum functioning of health services depends on a continuous flow of patients to and from the clinic with an average of one patient per provider every 10 minutes. A clinic of this size could be as high as 200+ patients per day. Escort personnel will have to be assigned accordingly.

The Contractor shall provide the detainees written instructions for gaining access to health care services. Procedures shall be explained to all detainees in the detainee's native language, and orally to detainees who are unable to read. The detainee shall similarly be provided instructions and assistance in personal hygiene, dental hygiene, grooming, and health care. It shall be made routinely available.

The USPHS/DIHS shall provide for medical screening upon arrival at the facility performed by health care personnel or health trained personnel.

When communicable or debilitating physical problems are suspected, the detainee shall be separated from the detainee population, and immediately notify USPHS/DIHS staff. Behavioral problems (detainee who is not diagnosed as psychotic) and suicide observation will be the responsibility of the Contractor.

Written policy and defined procedure shall require that detainees' written health complaints are solicited and delivered to the medical facility for appropriate follow-up.

Written policy and defined procedure shall require that health care complaints are responded to and that sick call, conducted by USPHS/DIHS personnel is available to detainees daily. If a detainee's

custody status precludes attendance at sick call, arrangements are to be made to provide sick call services in the place of the detainee’s detention. A minimum of one sick call shall be conducted daily. USPHS/DIHS reserves the right to conduct triage and sick call in the place of the detainee’s detention.

The USPHS shall provide to the Contractor and maintain basic first aid kits. First aid kits shall be available at all times and shall be located throughout the facility, as necessary, to allow quick access.

**3. Armed Transportation Services:**

- a. The Contractor shall provide all such ground transportation services as may be required to transport detainees securely, in a timely manner, to locations as directed by the COTR or designated ICE official. Transportation mileage reimbursable rates will be commensurate with current applicable federal travel allowance rates. When Detention Officers are not providing transportation services, the Contractor shall assign the employees to supplement security duties within the facility to assist ICE as directed by the COTR or designated ICE official. Duties as directed by the COTR utilizing these officers shall not incur any additional expenses to the Government.
- b. The Contractor shall assign at a minimum two person teams of s on a daily basis distributed throughout a 24 hour-period, seven (7) days a week including weekends and Holidays. The COTR shall approve the number of teams assigned to any shift or period of time in order to meet the needs of ICE transportation requirements. Minimum team requirements per location as listed below:

<b>Service Processing Center (SPC)</b>	(b)(7)(E)
Florence SPC	

- c. The Contractor shall furnish and maintain suitable vehicles in good condition, approved by the Government, to safely provide the required transportation services as listed below. The Contractor shall comply with all federal and state laws with regard to inspections, licensing, and registration for all vehicles used for transportation. Vehicle parking spaces within the Florence SPC are available but limited. The Contractor shall furnish parking spaces for its vehicles when parking spaces are not available.

<b>Service Processing Center (SPC)</b>	<b>Estimate Number of Vehicles</b>	<b>Estimate Vehicle Size /Capacity</b>	<b>Available Parking (Y/N)</b>
Florence SPC	(b)(7)(E)		

- d. Nothing in this agreement shall restrict the Contractor from acquiring additional vehicles as deemed necessary by the Contractor at no cost to the Government. The Contractor shall not allow employees to use their privately-owned vehicles to transport detainees. The Contractor shall furnish vehicles equipped with interior security features in accordance with ICE National Detention Standards including physical separation of detainees from guards. The Contractor shall provide the interior security specification of the vehicles to ICE for review and approval prior to installation. Vehicles furnished by the Contractor shall be equipped with interior security features such as, but not limited to: (b)(7)(E)

(b)(7)(E)

In the event of transportation services involving distances that exceed a standard workday to

complete, the Contractor shall be reimbursed for related costs of lodging and meals commensurate with the U.S. General Services Administration, Federal Travel Regulation (FTR) rates for such within the geographical area of occurrence. Any incurred overtime pay for such services will be reimbursed at the applicable Department of Labor overtime rate for the Detention Officer position incorporated within this agreement. The Contractor shall comply with ICE transportation standards related to the number of hours the Contractor employee may operate a vehicle. Overnight lodging and meals resulting in excess of the standard (transportation) working hours shall be approved in advance by the COTR or designated ICE official and supporting documents based on actual expenses shall be submitted with the monthly invoices.

- e. The transportation service shall be accomplished in the most economical manner.
- f. The Contractor shall supply and maintain restraining equipment, per the ICE National Detention Standard on Transportation. ICE personnel reserve the right to approve such restraining equipment, as well as the right to inspect such restraining equipment.
- g. The Contractor personnel provided for the transportation services shall be of the same qualifications, receive the same training, complete the same security clearances, and wear the same uniforms as those Contractor personnel provided in the other areas of this agreement. Detention Officers who provide transportation shall have the required state licenses for commercial drivers with the proper endorsement limited to vehicles with Automatic Transmission and the state DMV Medical Certification.
- h. During all transportation activities, at least one officer shall be the same sex as the detainee and all shall be armed in the performance of these duties.
- i. The Contractor shall, upon order of the COTR, or upon his own decision in an urgent medical situation, transport a detainee to a hospital location. An officer, or officers, shall keep the detainee under constant supervision 24 hours per day until the detainee is ordered released from the hospital, or at the order of the COTR. The Contractor shall then transport the detainee to the detention site.
- j. The COTR may direct the Contractor to transport detainees to unspecified miscellaneous locations. As a part of the release process, upon the release of a detainee from the facility (e.g., release on bond, supervised release, or case termination), the Contractor, when requested by the COTR or ICE-designated official, will transport the released detainee to a local transportation area, such as a bus station or taxi stand.
- k. When the COTR provides documents to the Contractor concerning the detainee(s) to be transported and/or escorted, the Contractor shall deliver these documents only to the named authorized recipients. The Contractor shall ensure the material is kept confidential and not viewed by any person other than the authorized recipient.
- l. The Contractor shall establish and maintain a fully operational communication system compatible with ICE communication equipment that has direct and immediate contact with all transportation vehicles and post assignments. Upon demand, the COTR shall be provided with current status of all vehicles and post assignment employees.
- m. Failure of the Contractor to comply fully with the detainee(s) departure as pre-scheduled shall result in the Contractor having deductions and/or withholding made for non-performance.
- n. ICE anticipates normal transportation requirements other than hospital visits and local needs consisting of the following:

**LOCATION – FLORENCE SPC\***

Route	Approximate Miles (One Way)	Frequency	Pick Up Locations
(b)(7)(E)			

\*This list is not all inclusive. The COTR may direct the Contractor to transport detainees to unspecified miscellaneous locations with the same conditions as listed above in Section 4 and any other applicable Section.

Please see Transportation Section for the post assignments of other armed officers.

**5. Detention Services (Stationary)**

- a. The Contractor agrees to provide stationary guard services on demand by the COTR including, but not limited to, escorting and guarding detainees at medical facilities and/or doctor’s appointments, hearings, ICE interviews, and any other remote location requested by the COTR. Qualified detention officer personnel employed by the Contractor under its policies, procedures, and practices shall perform such services. The Contractor agrees to augment such practices as may be requested by ICE to enhance specific requirements for security, detainee monitoring, visitation, and contraband control. Public contact is prohibited unless authorized in advance by the COTR.
- b. The Contractor shall be authorized one officer for each such remote location, unless at the direction of the COTR or designated Agency official as additional officers are required.
- c. The itemized monthly invoice for such stationary guard services shall state the number of hours being billed, the duration of the billing (times and dates) and the name of the detainee(s) that was/were guarded. Such services shall be denoted as a separate item on submitted invoices. ICE agrees to reimburse the Contractor for actual stationary guard services provided at a negotiated rate.

**6. Notification and Public Disclosures**

There shall be no public disclosures regarding this contract made by the Contractor (or any subcontractors) without review and approval of such disclosure by ICE Public Affairs and express permission granted by the ICE Contracting Officer. The Government considers such information privileged or confidential.

**7. Effectuating Departure of Detainees**

Contract employees shall effectuate departures. Effectuating departure requires Contract employees to perform detainee-related activity included but not limited to: positive identification, documentation preparation and review, transportation, escorting, inspecting and evaluating aircraft to ascertain unobservable exits do not exist which could allow escape, placing detainee on proper departing aircraft, remaining at the gate until aircraft is airborne and verifying verbally with carrier gate attendant that aircraft is in flight, certify departure in writing to the COTR, and returning all DHS documentation to the appropriate DHS supervisor upon completing the escort assignment. In addition, Contract employees shall, when required by proper authority, affirm, swear, and witness to all actions of effectuating departure that were accomplished, performed, carried-out, and done and in transactions involving the detainee(s), when required in a legal setting, deposition, or court of law.

**8. Establish and Maintain a Program for the Prevention of Sexual Abuse/Assault**

The Contractor shall develop and implement a comprehensive sexual abuse/assault prevention and intervention program. This program shall include training that is given separately to both staff and detainees, in accordance with the Prison Rape Elimination Act (PREA).

**SUBSECTION 2 - PERSONNEL**

The Contractor shall employ personnel whose qualifications are commensurate with job responsibilities and authority levels. The Contractor shall assure that employees meet the standards of competency, training, appearance, behavior and integrity. The Contractor will effect disciplinary or adverse action against employees who disregard those standards.

**A. Minimum Standards of Employee Conduct**

The Contractor shall develop standards of employee conduct and corresponding disciplinary actions that are consistent with the following standards of conduct. All employees shall certify in writing that they have read and understand the standards. A record of this certificate must be provided to the COTR prior to the employees beginning work under this contract. The Contractor shall hold employees accountable for their conduct based on these standards, which are not restricted to, but must include:

1. Employees shall not display favoritism or preferential treatment to one detainee, or group of detainees, over another.
2. Employees shall not discuss or disclose information from detainee files or immigration cases, except when necessary in the performance of duties under this contract.
3. The employee may not interact with any detainee except in a relationship that supports the approved goals of the facility. Specifically, employees shall not receive nor accept any personal (tangible or intangible) gift, favor, or service, from any detainee, any detainee's family, or associate no matter how trivial the gift, favor, or service may seem, for themselves or any members of their family. In addition, the employee shall not give any gift, favor, or service to detainees, detainee's family, or associates.
4. The employee shall not enter into any business relationship with detainees or their families (e.g., selling, buying, or trading personal property).
5. The employee shall not have any outside or social contact with any detainee, his or her family, or associates, except for those activities, which are part of the facility program and a part of the employee's job description.
6. All employees are required to immediately report to the Project Manager or ICE Supervisor any violation or attempted violation of these standards.
7. The Contractor shall report all violations or attempted violations of the standards of conduct or any criminal activity immediately to the COTR. Violations may result in employee removal from the facility. Failure on the part of the Contractor either to report a known violation or to take appropriate disciplinary action against offending employee or employees shall subject the



Contractor to appropriate action including possible termination of the contract for default.

8. The Contractor shall not employ any person who is currently an employee of any federal agency – including active duty military personnel – or whose employment would present an actual or apparent conflict of interest.

**B. Minimum Personnel Qualification Standards**

The Contractor must agree that each person employed by the firm or any subcontractor(s) shall have a social security card issued and approved by the Social Security Administration and shall be a United States citizen or **a person lawfully admitted into the United States for permanent residence**, have resided in the U.S. for the last five years, possess a high school diploma or equivalent (GED), and have no criminal record. Each employee of the Contractor and of any subcontractor(s) must complete and sign a Form I-9, “Employment Eligibility

Verification,” before commencing work. The Contractor shall retain the original Form I-9 and shall furnish the COTR with a copy of the Form I-9 before the employee commences work. The Contractor shall be responsible for acts and omissions of its employees and of any subcontractor(s) and their employees.

**In addition, each contractor employee shall meet the following requirements in accordance with the contract requirements:**

1. All employees shall be a minimum of 21 years of age.
2. Employees shall have at least one year of general experience that demonstrates the following:
  - a. The ability to greet and deal tactfully with the general public;
  - b. Capability of understanding and applying written and verbal orders, rules, and regulations. All personnel shall be literate and able to interpret printed rules and regulations, detailed written orders, training instructions and materials, and must be able to compose reports;
  - c. Good judgment, courage, alertness, an even temperament, and render satisfactory performance through knowledge of his/her position responsibilities;
  - d. Ability to maintain poise and self-control during situations that involve mental stress, such as fires, explosions, civil disturbances, and building evacuations.
3. All employees on this contract must maintain legal residency (current and physical) in the continental United States.

**Background Investigations**

Be advised that unless an applicant requiring access to sensitive information has resided in the US for three of the past five years, the Government may not be able to complete a satisfactory background investigation. In such cases, DHS retains the right to deem an applicant as ineligible due to insufficient background information.

The use of Non-U.S. citizens, including Lawful Permanent Residents (LPRs), is not permitted in the performance of this contract for any position that involves access to, development of, or maintenance of any DHS IT system.

**C. Health Requirements for All Detention Officers**

The Contractor shall assign only employees who are in good health to work under this contract. Employees shall be without physical defects or abnormalities that would interfere with performing duties. All Detention Officers who work under this contract shall pass a medical examination conducted by a licensed physician within 30 days prior to initial assignment.

The Contractor shall have a collaborative agreement with a fully licensed certified independent clinic and laboratory for the purpose of accomplishing the Standard Form 88 (SF 88), Medical Record – Report of Medical Examination.

The Medical Record – Report of Medical Examination, SF 88, shall evidence the physical fitness of each Detention Officer. If requested by the COTR, the Contractor shall make medical records of contract

employees available for review. The Contractor will keep one duplicate copy of each SF 88. Prior to the officer's initial assignment or reassignment to the ICE site, the Contractor shall certify in writing to the COTR that each Detention Officer is in full compliance with the following:

1. Detention Officers must be free from any serious physical illnesses, ailments, or maladies, including epilepsy. This also includes other diseases that may be transmitted to and result in the disablement of other persons.
2. Detention Officers are required to have the following: (a) uncorrected distant vision must be equal to or better than 20/20 in each eye; (b) binocular distant vision must be correctable to 20/20; (c) monocular vision is generally disqualifying; depth perception must be equal to or better than 70 seconds of arc; (d) peripheral vision must be normal; (e) color vision must be normal. Acceptable measure of color discrimination is the Ishihara color (14 plates). X-chrome lenses are not acceptable to ICE as a means of correcting color deficiencies. Any disease or condition, which interferes with a person's vision, may be considered disqualifying. Cases will be reviewed on a case-by-case basis by the COTR.
3. Detention Officers are required to be able to hear in the frequency range from 500-2000 hertz (Hz), the deficit should not exceed 30 decibels in either ear. At 3000 Hz, the deficit should not exceed 40 decibels in either ear. The use of any hearing aid to comply with the medical standards is unacceptable. Any disease or condition, which interferes with the ability to hear, may be considered disqualifying. Cases will be reviewed on a case-by-case basis by the COTR.
4. Detention Officers shall not have heart, lung, skeletal, or other physical defects that would impair their ability to perform effectively in either normal or emergency situations.
5. Detention Officers shall possess unimpaired use of hands, arms, legs, and feet. Detention Officers shall be able to run when necessary and be capable of handling portable fire extinguishers, building fire hoses, and related equipment.
6. Detention Officers shall wear all contractor-issued necessary equipment, and/or other protective items.
7. Officers shall be mentally alert and emotionally stable with an absence of detectable neurotic or psychoneurotic conditions that would affect their ability to act during a stressful situation involving mental stress.
8. As required by the Occupational Safety and Health Administration, 29 CFR, Part 1910.1035 (Occupational Exposure to Tuberculosis), all employees in occupations with high-risk exposure are required to have a TB Skin Test completed annually. The Contractor shall accomplish a baseline test on all newly hired employees. Each employee must have a TB Skin Test Certificate prior to entering on his/her first day of duty. The Contractor shall be responsible for re-testing of employees annually.
9. The Contractor shall report immediately any changes to (1) through (8) above, in a Detention Officer's health status to the COTR. If the COTR determines that Contractor employees do not meet minimum health standards, the Contractor's employee must undergo a "Fitness for Duty" examination at no cost to the Government.

#### **D. Random Drug Testing**

The Contractor shall have a random drug-screening program. ICE may require drug screening for cause at any time. The Contractor shall order and accomplish drug screening at the Contractor's expense. A laboratory approved by the National Institute of Drug Abuse (NIDA) must perform the screening. The Contractor shall provide the results of all such drug screening to the COTR within 24 hours after receipt.

#### **E. Contraband Program and Inspection**

A contraband control program shall be established in accordance with ICE National Detention Standards and the ACA standards on the control of contraband.

The Contractor's employees are subject to random contraband inspection in accordance with facility standards and policies. ICE may require contraband screening and inspection for cause at any time. Upon notification of a violation by the COTR, the Contractor shall immediately remove the employee from performing duties under this contract. The Contractor shall revoke employees' credentials, complete required disposition and immediately notify the COTR when the employee is removed from duty.

**F. Removal from Duty**

a. If the COTR or the Contractor receives and confirms disqualifying information concerning a Contractor employee, the Contractor shall, upon notification by the COTR, immediately remove the employee from performing duties under this contract. The Contractor shall revoke the employee's identification credentials and complete any required dispositions. The Contractor shall immediately notify the COTR when the employee is removed from duty. Disqualifying information includes but is not limited to the following:

1. Conviction of a felony, a crime of violence, domestic violence, or a serious misdemeanor.
2. Possessing a record of arrests for continuing offenses.
3. Falsification of information entered on suitability forms.
4. Non-payment of court ordered payments (child support, liens, etc.) or excessive delinquent debt as determined by credit check.
5. Misconduct or negligence in prior employment which would have a bearing on efficient service in the position in question or would interfere with or prevent effective accomplishment by the employing agency of its duties and responsibilities.
6. Alcohol abuse of a nature and duration, which suggests that the applicant or appointee would be prevented from performing the duties of the position in question or would constitute a direct threat to the property or safety of others.
7. Illegal use of narcotics, drugs, or other controlled substances, without evidence of substantial rehabilitation.
8. Introduction of contraband into or unto the facility.

b. ICE may direct the Contractor to remove any employee who has been disqualified either for security reasons or for being unfit to perform his/her duties as determined by the COTR or the Contracting Officer. The Contractor shall take action immediately and notify the COTR when the employee is removed from duty. A determination of being unfit for duty may be made from, but is not limited to, incidents of delinquency set forth below:

1. Violation of the Rules and Regulations Governing Detention facilities set forth in ICE Publications entitled "Detention Officer Handbook";
2. Violation of the Rules and Regulations Governing Public Buildings and Grounds, 41 CFR 101-20.3;
3. Neglect of duty, including sleeping while on duty, loafing, unreasonable delays or failures to carry out assigned tasks, conducting personal affairs during official time, leaving post without relief, and refusing to render assistance or cooperate in upholding the integrity of the security program at the work sites;
4. Falsification or unlawful concealment, removal, mutilation, or destruction of any official documents or records, or concealment of material facts by willful omissions from official documents or records;
5. Theft, vandalism, immoral conduct, or any other criminal actions;

6. Possessing, selling, consuming, or being under the influence of intoxicants, drugs, or substances which produce similar effects;
7. Unethical or improper use of official authority or credentials;
8. Unauthorized use of communication equipment or Government property;
9. Misuse of equipment or weapons;
10. Violations of security procedures or regulations;
11. Recurring tardiness;
12. Possession of alcohol, illegal substances, or contraband while on duty;
13. Undue fraternization with detainees as determined by the COTR;
14. Repeated failure to comply with visitor procedures as determined by the COTR;
15. Performance, as determined by investigation by the Contracting Officer, involving acquiescence, negligence, misconduct, lack of diligence, good judgment, and/or good common sense resulting in, or contributing to, a detainee escape;
16. Failure to maintain acceptable levels of proficiency or to fulfill training requirements;
17. Changes in an employee's ability to meet the physical and/or mental health requirements of this contract;
18. Contractor employee who is under investigation by any law enforcement agency will be removed from duties pending outcome of the disposition.

At the direction of the COTR, the Contractor shall reassign contract employees who have been arrested or who have alleged misconduct to duties that do not permit direct contact with detainees pending the disposition of the charges. Any alleged misconduct shall be reported immediately to the COTR. If such reassignments are not available, the Contractor shall remove the employee from work under this contract and other ICE contracts.

**G. Tour of Duty Restrictions**

The Contractor shall not utilize any uniformed contract employee to perform duties under this contract for more than 12 hours in any 24-hour period, and shall ensure that such employees have a minimum of eight (8) hours off between shifts. Authorization is required from the COTR prior to an employee performing services that exceed 12 hours. If an employee is performing other duties for either the Contractor or another employer, those hours shall count against the 12-hour limitation.

**H. Dual Positions**

A contract employee shall not hold the position of Detention Officer and Supervisory Detention Officer simultaneously. In the event that a supervisory detention officer is not available for duty, the Contractor should provide a full-time supervisor as a replacement. The COTR will document and refer to the Contracting Officer failure of the Contractor to provide necessary personnel to cover positions.

**I. Post Relief**

As indicated in the post orders, the Detention Officer shall not leave his post until relieved by another Detention Officer. When the Contractor or Contractor's Supervisors authorize rest or relief periods, the Contractor shall assign undesignated officers to perform the duties of the Detention Officers on break.

**J. Personnel Files**

The Contractor shall maintain a system of personnel files, and make all personnel files available to the CO and the COTR upon request. These files shall be maintained and current for the duration of the employee's tenure under the contract. The files shall contain verification of training and experience and credentials for all the staff.

**K. Uniform Requirements**

These requirements apply to Supervisory Detention Officers and Detention Officers who perform work

under the contract.

**1. Uniforms:**

The Contractor shall provide uniforms to its employees. The design and color of the Contractor's uniforms, patches, badges, and other identifiable markings shall not be similar in color or style to those worn by ICE officers. All officers performing under this contract shall wear uniforms of the same style and color while on duty. Lettered breast badges and cap insignia must indicate the rank of authority and be prominently displayed as part of each uniform. A shoulder patch on the left shoulder should distinctly identify the Contractor. The officer shall not wear any other identification of the Contractor on the uniform. Each officer shall wear an identification nametag over the right breast shirt pocket.

Uniforms and equipment do not have to be new but shall be in good condition and meet the standards at start of duty. Officers not in proper uniform shall be considered "not ready for duty/not on duty" until properly uniformed. All uniforms shall be clean, neat, and in good order. Uniforms that are frayed, stained, faded or considered too worn by the COTR shall be replaced by the Contractor.

The complete uniform consists of seasonal attire that includes appropriate shirt, pants, belt (mandatory), cap (mandatory), jacket, shoes or boots (mandatory), duty belt, mini-mag flashlight and holder, handheld radio, handcuff holder, and key-holder. The Contractor shall ensure that each officer has a complete uniform. Contractor employees performing duties under this contract shall use contractor-issued uniforms and equipment only.

Prior to the contract performance date, the Contractor shall document to the COTR the uniform and equipment items that have been issued to each employee. The COTR shall approve or disapprove any uniform apparel. The Contractor shall provide a submittal of the uniform or any uniform changes to the COTR for approval.

**2. Identification Credentials:**

The Contractor shall ensure that all employees both uniformed and non-uniformed (if applicable) have the required identification credentials in their possession while on the premises. The Contractor identification credential document shall contain the following:

- a. A photograph that is at least one-inch square that shows the full face and shoulders of the employee and is no more than 30 days old when the Contractor issues the credential.
- b. A printed document that contains personal data and description consisting of the employee's name, sex, birth date, height, weight, hair color and eye color, as well as the date of issuance, the signature of the employee, and the signature of project manager or designated Contractor personnel.
- c. To avoid the appearance of having Government-issued badges, the Contractor shall not possess wallet type badges or credentials. The COTR or other ICE-designated official shall approve all credentials.

**L. Permits and Licenses**

**1. Business Permits and Licenses**

The Contractor must obtain all required permits and licenses by the date of contract award. The Contractor must (depending on the state's requirements) be licensed as a qualified security service company in accordance with the requirements of the district, municipality, county, and state in which ICE work site(s) is/are located. Throughout the term of this contract, the Contractor shall maintain current permits/business licenses and make copies available for Government Inspection. The Contractor shall comply with all applicable federal, State, and local laws and all applicable Occupational Safety and Health Administration (OSHA) standards.

**2. Licensing of Employees**

Before reporting to duty on this contract, the Contractor shall ensure each employee has registration, commissions, permits, and licenses as required by the district, municipality, county, and state in which ICE work site is located. The Contractor shall verify all licenses and certifications. If applicable, all

Contractor staff shall possess a current license/registration, in the state in which they are practicing.

### **3. Jurisdiction**

The Contractor's authority under this contract is limited to space or posts that are under the charge and control of ICE. The Contractor will not extend his services into any other areas.

### **M. Encroachment**

Contract employees shall not have access to Government equipment, documents, materials, and telephones for any purpose other than as authorized by ICE COTR. Contract employees shall not enter any restricted areas of the processing centers unless necessary for the performance of their duties.

### **N. Work Schedules**

The Contractor shall follow the criteria described below when establishing work schedules, contact relief, rest periods, and starting and stopping work.

#### **1. Post Work Schedules**

One week in advance, the Contractor shall prepare Supervisory and Detention Officer work schedules, for a two-week period, and shall post them in work areas or locker rooms. A manpower report shall be submitted to the COTR on a monthly basis. Schedules shall be prepared on a form designated by ICE. Changes in duty hours shall also be posted on this form in sufficient time to ensure 24-hour advance notice. By noon each day, the Contractor shall provide to ICE the duty roster showing all assignments for the following day. At the completion of each shift, the Contractor shall also provide an employment report listing (copies of the sign-in sheets [GSA Form 139, Record of Arrival and Departure from Buildings during Security Hours] for each shift) for each employee who actually worked, work classification, post assignments, and hours worked, as well as total hours worked by supervisory and non-supervisory employees to the COTR. Contract Supervisor shall conduct regular post checks to ensure personnel are prepared to be on duty. When a contract employee is not being utilized at a given post, the Contractor at the direction of the COTR or ICE Supervisor on Duty may reassign him/her to another post.

#### **2. Starting and Stopping Work**

The Contractor is responsible for all employees to be dressed in full uniform and ready to begin work promptly at the beginning of each shift. Each employee shall remain at the duty locations until the shift is completed. The Contractor shall provide, to ICE COTR, documentation certifying that each contract employee has been issued approved uniforms and equipment prior to EOD.

#### **3. Recording Presence**

The Contractor shall direct its employees to sign in when reporting for work, and to sign out when leaving at the end of their period of duty. The Contractor's supervisory and regular personnel are required to register at the applicable work site(s) and shall use GSA Form 139, Record of Arrival and Departure from Buildings during normal duty hours or other forms designated by ICE. The Government shall specify the registration points, which will be at the protected premises, and the Contractor must utilize those points for this purpose.

Detention Officers, working as Supervisors, shall make the designation "Supervisor" in the rank column on GSA Form 139, Record of Arrival and Departure from Buildings during normal duty hours, or other forms designated by ICE; all others will enter "On Duty." The applicable post or position numbers may be entered in the "relief" column after mutual concurrence between ICE and the Contractor.

Each line on GSA Form 139, Record of Arrival and Departure from Buildings during normal duty hours, or other forms designated by ICE must be completed in chronological order, without exception. Lines may not be left blank between signatures. If an entire line is used to enter a calendar date to separate individual workdays, a one-line limit for each date entered will be followed. Erasures, obliterations, superimposed, or double entries of any type on any one line are

unacceptable and will not be processed for payment. If errors are made in signatures, times, post numbers, or duty status on this form, the next line immediately following the line containing such errors, will be used to record all corrected information. A single line will be drawn through the entire line on which such mistakes appear. The Contractor must attach a detailed memorandum explaining the reasons for the mistakes to each form containing erroneous entries.

**4. Rest Periods**

When the Contractor, or a contract supervisor, authorizes rest and relief periods for the contract employees, a substitute officer shall be assigned to the duty location.

**5. Work Relief**

When the work assignments require that the Contractor’s employees do not leave the assigned duty locations until a substitute officer has provided relief, this condition shall be explicitly stated on GSA Form 2580, Guard Post Assignment Record, or other forms designated by ICE COTR. The Contractor shall enforce the procedure without exceptions.

**SUBSECTION 3 - TRAINING**

Detention Officers shall not perform duties under this contract until they have successfully completed all initial training and the COTR receives written certification from the Contractor. Any remuneration or pay due to the Contractor employee in accordance with U.S. Department of Labor regulations for any training time is the responsibility of the Contractor. Alternative or e-training techniques, unless approved in writing by the COTR, shall not be used. The Contractor shall provide training site(s) at no cost to the Government.

**A. General Training Requirements**

All employees must have the training described in the most current ACA Standards and in this chapter. Any remuneration (pay) due Contractor employees in accordance with Department of Labor regulations for any training time is the responsibility of the Contractor. The Contractor shall provide the required refresher courses or have an institution acceptable to the COTR to provide the training. Failure of any employee to complete training successfully is sufficient reason to disqualify him or her from duty.

All new Detention Officers will receive 54 hours of basic training, not to include firearms, and 40 hours of on-the-job training prior to entering on duty. The Contractor’s Training Officer will be responsible for administering an on-the-job training program for new employees. A senior Detention Officer, at all times during this latter 40-hour period, must accompany the Detention Officers. The Contractor’s Training Officer shall send a copy of the documentation to the COTR upon successful completion of the employee’s on-the-job training.

In addition, after completion of the first 94 hours of training, the Contractor has 60 days to complete an additional 40 hours of training. During the remainder of the first year on duty, the officer will have an additional 40 hours of training for a total of 174 hours within the first year of employment. The training program must directly relate to the employee’s assigned position and afford application of necessary job skills.

**1. Basic Training Subjects**

Employees must complete the following list of basic training subjects. The course title is followed by the estimated hours of training for that subject and shall be in accordance with the ACA and National Detention Standards.

- a. In-service Orientation/Social Diversity
- b. Counseling Techniques/Suicide Prevention
- c. Conduct/Duties/Ethics and Courtroom Demeanor
- d. Bomb Defense and Threats
- e. Telephone Communications/Radio Procedures
- f. Fire and other Emergency Procedures



- g. Treatment and Supervision of Detainees
- h. ICE Use of Force Policy
- i. Security Methods/Key Control/Count
- j. Procedures/Observational Techniques
- k. EEO/Sexual Harassment
- l. Detainee Escort Techniques
- m. ICE Paperwork/Report Writing
- n. Detainee Searches/Detainee Personal Property
- o. Property/Contraband
- p. Detainee Rules and Regulations
- q. First Aid
- r. Cardiopulmonary Resuscitation (CPR)
- s. Blood-borne Pathogens
- t. Self Defense
- u. Use of Restraints
- v. Sexual Abuse/Assault Prevention and Intervention\*
- w. National Detention Standards
- x. Firearm Training

(b)(7)(E)

*All training shall be conducted in a classroom or on-the-job training environment and shall be in accordance with ACA and National Detention Standards. On-line training is specifically prohibited to meet these requirements, unless approved in writing by the COTR.*

*\*\* Firearm Training for Detention Officers who are required to provide Armed Transportation shall be in accordance with state licensing requirements. The Contractor shall certify proficiency every quarter.*

## **2. Refresher Training**

Every year the Contractor shall conduct (b)(7)(E) of Refresher Training for all Detention Officers including Supervisory Detention Officers. Refresher training shall consist of these critical subjects listed above and a review of basic training subjects and others as approved by ICE.

The Contractor shall coordinate re-certification in CPR and First Aid with the ICE training staff. This training shall be provided at no cost to the Government. Annually, upon completion, the Contractor shall provide documentation of refresher training to the COTR.

In addition to the refresher training requirements for all Detention Officers, supervisors must receive refresher training relating to supervisory duties.

## **3. On-the-Job Training**

After completion of the minimum of (b)(7)(E) basic training, all Detention Officers will receive an additional (b)(7)(E) of on-the-job training at specific post positions. This training includes:

- a. Authority of supervisors and organizational code of conduct.
- b. General information and special orders.
- c. Security systems operational procedures.
- d. Facility self-protection plan or emergency operational procedures.
- e. Disturbance Control Team training.

## **4. Training during Initial 60-Day Period**

The Contractor shall provide an additional (b)(7)(E) of training for Detention Officers within 60



days after completion of first (b)(7)(E) of training. The Contractor shall provide the training format and subjects, for approval by the COTR, prior to the commencement of training.

**5. Basic First Aid and CPR Training**

All members of the Contractor's security staff shall be trained in basic first aid and CPR. They must be able to:

- a. Respond to emergency situations within four minutes.
- b. Perform cardiopulmonary resuscitation (CPR).
- c. Recognize warning signs of impending medical emergencies.
- d. Know how to obtain medical assistance.
- e. Recognize signs and symptoms of mental illness.
- f. Administer medication.
- g. Know the universal precautions for protection against blood-borne diseases.

**B. Supervisory Training**

All new Supervisory Detention Officers assigned to perform work under this contract must successfully complete a minimum of (b)(7)(E) of formal supervisory training provided by the Contractor prior to assuming duties. This training is in addition to mandatory training requirements for Detention Officers. Supervisory training shall include the following management areas:

- 1. Techniques for issuing written and verbal orders
- 2. Uniform clothing and grooming standards
- 3. Security Post Inspection procedures
- 4. Employee motivation
- 5. Scheduling and overtime controls
- 6. Managerial public relations
- 7. Supervision of detainees
- 8. Other company policies

(b)(7)(E)

Additional classes are at the discretion of the Contractor with the approval of the COTR.

The Contractor shall submit documentation to the COTR, to confirm that each supervisor has received basic training as specified in the basic training curriculum.

**C. Proficiency Testing**

The Contractor shall give each Detention Officer a written examination consisting of at least 25 questions after each classroom-training course is completed. The Contractor may give practical exercises when appropriate. The COTR shall approve the questions before the Contractor can administer the examination. To pass any examination, each officer must achieve a score of 80% or better. The Contractor must provide the COTR with the eligible Detention Officer's completed exam before the Detention Officer may be assigned to duties under the contract. Should an employee fail the written test on the initial attempt, he or she shall be given additional training by the Contractor and be given one additional opportunity to retake the test. If the employee fails to complete and pass the test the second time, the Contractor shall remove the employee from duties on this contract.

**D. Certified Instructors**

Certified instructors shall conduct all instruction and testing. A state or nationally recognized institution shall certify instructors unless otherwise approved in writing by the COTR. Certifications of instructors may be established by documentation of past experience in teaching positions or by successful completion of a course of training for qualifying personnel as instructors. The COTR must approve the instructor prior to the training course.

**E. Training Documentation**

The Contractor shall submit a training forecast and lesson plans to the COTR or ICE designee, on a monthly basis, for the following 60-day period. The training forecast shall provide date, time, and location of scheduled training and afford the COTR observation/evaluation opportunity.

The Contractor shall certify and submit the training hours, type of training, date and location of training, and name of the instructor monthly for each employee to the COTR or ICE designee.

**SUBSECTION 4 – FACILITY SECURITY AND CONTROL**

**A. Security and Control (General)**

The Contractor shall maintain a copy of ICE post orders for employee review within the areas of assignment, and shall initiate responses to any incidents as outlined in the post orders. The Contractor employees shall write reports of incidents as outlined in the post orders.

The Contractor shall operate and control all designated points of access and egress on the site such as: detainee housing units, pods, barracks, courtrooms, medical facilities, and hold rooms. The Contractor shall inspect all packages carried in or out of site in accordance with ICE procedures. The Contractor shall comply with ICE security plans.

The Contractor shall comply with all ICE Detention Standards pertaining to the security and control of the detention facilities. The Contractor will adhere to local operating procedures within each facility.

**B. Unauthorized Access**

The Contractor shall detect and detain persons attempting to gain unauthorized access to ICE site(s) identified in this contract.

**C. Direct Supervision of Detainees**

The Contractor shall provide supervision of all detainees in all areas, including supervision in detainee housing and activity areas, to permit Detention Officers to hear and respond promptly to emergencies.

The Contractor shall assign a minimum of one officer to monitor each occupied housing unit. This position is separate from the housing control post.

**D. Log Books**

The Contractor shall be responsible to complete and document in writing, for each shift, the following information in the logbooks:

1. Activities that have an impact on the detainee population (e.g., detainee counts, shakedowns, detainee movement in and out of the site, and escorts to and from court).
2. Shift activities (e.g., security checks, meals, recreation, religious services, property lockers, medical visits).
3. Entry and exit of persons other than detainees, ICE staff, or Contractor Staff (e.g., attorneys and other visitors).
4. Fire drills and unusual occurrences.

**E. Records and Reports**

The Contractor shall furnish, on a daily basis, a manifest of all detainees currently detained in the facility. The manifest shall contain the following information for each detainee: "A" File Number (system of numbering supplied by ICE); office receive from; name; date of birth; gender; nationality; date of arrival; number of days the detainee has been in the facility; and type of release, if applicable.

The Contractor shall provide monthly status reports to the COTR or ICE designee. Such reports will include a monthly key indicator report, which indicates the key personnel

positions of the facility (e.g., position title, name of the employee, vacancies and length of vacancies, dates of service, additional comments). These monthly reports must be submitted to the COTR or ICE designee by the fifth of each month for the previous month's activities and staffing.

The Contractor shall prepare required orders, instructions, and reports of accidents, security violations, fires, and bomb threats. The reports shall be maintained, on file, concerning all activities in connection with duties and responsibilities for the services performed under this contract. All such records must be kept using a system with a written policy, which allows the reports to be made available to the Government for inspection. The Contractor shall, at the request of ICE, prepare any special or other reports, or issue further orders and instruction as may be required in support of work within the scope of this contract. The distribution, format, and time elements for these reports shall be directed by Government requirements.

#### **F. Detainee Counts**

The Contractor shall monitor detainee movement and physically count detainees as directed in ICE Operations Manual and post orders. The Contractor shall be responsible for documenting the physical detainee counts in the logbook. The Contractor shall ensure ICE procedures are followed when the physical detainee count does not show all detainees are accounted for. At a minimum, official detainee counts shall take place (b)(7) per shift or as directed by the COTR or ICE designee. All counts shall be documented in separate logs maintained in the applicable locations where detainees are housed, control center, and shift supervisor's office and shall be maintained for a minimum of 30 days.

#### **G. Daily Inspections**

The Detention Officers shall conduct daily inspections of all security aspects of ICE site. They shall check all bars, locks, windows, walls, floors, ventilation covers, glass panels, access plates, protective screens, doors, lights, and equipment for operational wear and detainee tampering. The Detention Officers shall also report slippery floor surfaces. This documentation shall be made daily in ICE logbooks and on "Work Request Forms" provided by ICE. Problems discovered during these inspections shall be clearly identified in the documentation.

The Contractor shall also notify the COTR of any abnormalities or problems. The Contractor shall immediately notify the COTR or ICE designee on duty of any physical facility damage. Written documentation of these Inspections shall be submitted to the COTR by the end of the shift.

#### **H. Control of Contraband**

The Contractor shall conduct searches for contraband at least once daily, in all areas in which detainees have access. Searches shall be random and unannounced. During the searches, detainee possessions shall be disturbed as little as possible. Contraband items shall be immediately confiscated, logged into the Contraband logbook in accordance with National Detention Standards, and turned over to the ICE Supervisor on duty. The Contractor shall document records of the searches in ICE logbooks and forward a report to the COTR within 24 hours after discovery of the contraband items.

#### **I. Keys and Access Control Devices**

The Contractor shall enforce ICE key and access control device policies. The Contractor is responsible for all devices issued to them for ICE buildings, gates, and locks. The Contractor shall sign and acknowledge receipt of these devices. The Contractor shall follow ICE procedures that include, but are not limited to, the following:

1. Security keys and access control devices shall not be removed from the site.
2. Notify ICE first line supervisor immediately if a key or locking mechanism is compromised or lost.
3. Emergency keys shall be available in the main control center.

Entrance Access Controls: The Contractor shall operate and enforce the personnel admitting and

identification systems, and package inspection procedures in accordance with security guidelines at the protected premises prescribed by ICE National Detention Standards.

The Contractor may accept registered mail and/or parcels and shall be responsible for the distribution in accordance with ICE approved procedures.

**J. Control of Chemicals**

The Contractor shall adhere to ICE Detention Standards, ACA, and OSHA established procedures, applicable laws, and regulations governing the storage and inventory of all flammable, toxic, and caustic materials used for janitorial cleaning, laundry maintenance, vehicle maintenance, and other applications.

**K. Post Orders**

ICE will provide post orders, policies and procedures, and instructions necessary for proper performance at each duty location. The Contractor shall acknowledge the post orders, policies, procedures, and instructions and implement them immediately. Each post will have a separate post order. The Contractor is responsible for compliance with all such orders, policies and procedures, and instructions.

The Contractor shall make post orders available to all Contractor employees. Each Detention Officer shall certify, in writing, that he or she understands and agrees to comply with all post orders, policies and procedures, and instructions prior to being initially assigned to that post. The Contractor shall retain Detention Officer Certifications and make them available to the COTR upon request.

**L. Deviation from Prescribed Schedule Assignments**

The Contractor is authorized to deviate from the scheduled assignment when unusual conditions or circumstances so demand, and if prior approval is received from the COTR. All deviations shall be recorded in the daily logbook. When the COTR is not available, the Contractor shall notify ICE Supervisor on duty immediately or as soon as is practically possible.

**M. Use of Force Policy**

ICE restricts the use of physical force by Detention Officers to instances of justifiable self-protection, protection of others, and protection of property and prevention of escapes. Physical force may only be used to the degree necessary to safeguard the well being of the detainee(s) and others in the immediate area. The following policies pertain to use of force:

1. In no case shall physical force be used as punishment or discipline.
2. The Contractor shall adhere to ICE Policy Statement on the use of deadly and non-deadly force to include the use of intermediate and deadly weapons.
3. The responsible Detention Officer(s) shall immediately report all instances of use of physical force to the ICE Supervisor on duty. Prior to leaving his or her shift, the Officer(s) shall prepare a written report and submit it to the Supervisory Detention Officer. The Project Manager shall review, approve, and provide the report to the COTR and ICE Supervisor on duty within 24 hours of the incident.
4. The physical force report shall include:
  - a. An accounting of the events leading to the use of force.
  - b. A precise description of the incident to include date, time, place, type of force used, and reasons for employing force.
  - c. A description of the person (Detention Officers or detainees) who suffered described injuries, if any, and the treatment given.
  - d. A list of all participants and witnesses (Contractor, detainees, and ICE personnel) to incident.

**N. Use of Restraints Policy**

The Contractor shall comply with ICE written policy and procedures governing the use of restraint equipment. Restraints shall never be applied as punishment for more time than is necessary. Restraints shall be used only as a precaution against escape during transfer to prevent detainee self-injury, injury to others, property damage, or for medical reasons under direction of the Health Authority. Restraints consist of handcuffs, waist restraints, and leg restraints. When directed by the COTR, the Detention Officer may use Government-provided disposable nylon straps in lieu of handcuffs or leg restraints in emergencies, mass arrest situations, or if a detainee's wrists or ankles are too large for conventional restraints. ICE prohibits the Contractor from using all other restraint devices.

**O. Intelligence Information**

The Contractor shall notify the ICE Supervisor on duty immediately on issues, which could impact the safety, security, and the orderly operation of the facility.

**P. Lost and Found**

The Contractor shall log and maintain all lost and found articles and shall report all items to the ICE Supervisor on duty.

**Q. Escapes**

The Contractor assumes absolute liability for the escape of any detainee in its control.

The Contractor shall take all appropriate measures to prevent escapes. The Contractor shall notify the COTR and ICE Supervisor on duty immediately if an escape or an attempted escape has occurred. The Contractor shall provide the COTR with a written report prior to the end of the shift. The Contractor shall be held to the following standards concerning escapes:

1. The Contractor shall provide written policies and procedures regarding the actions to be taken in the event of an escape. This document must include reporting requirements for all contract employees, escorts, supervisors, and management personnel. These procedures must meet the approval of the COTR, be reviewed at least annually, and updated as necessary.
2. Escapes shall be grounds for removing the responsible Contractor employee(s) from duty if the Contractor employee(s) is/are determined by the Contractor or the COTR to be negligent. Notice of removal shall be provided to the Contracting Officer.
4. Corrective actions to prevent future escapes or attempted escapes shall be taken immediately and verbally communicated to the COTR for approval. A written report of the remedial action shall be due to the COTR within 24 hours of an escape or attempted escape.
5. An escape is deemed an egregious violation of any applicable National Detention Standard and subject to an expedited processing of a Contract Discrepancy Report resulting in a deduction or withholding.

**R. Detainee Funds, Valuables, and Personal Property**

In accordance with ICE Detention Standards, the Contractor will provide for the control and safeguarding of detainees' personal property. This will include: the secure storage and return of funds, valuables, baggage, and other personal property; a procedure for documentation and receipting of surrendered property; and the initial and regularly scheduled inventories of all funds, valuables, and other property.

**S. Admission and Release of Detainees**

In accordance with ICE Detention Standards, the Contractor will provide for the admitting and releasing of detainees to protect the health, safety, and welfare of each individual. During the admissions process, detainees undergo screening for medical purposes, have their files reviewed for classification purposes, submit to a standard body search, and are personally observed and certified regarding the examination, categorization, inventorying, and safeguarding of all personal belongings. This shall include fingerprinting of detainees.

**T. Detainee Classification**

In accordance with ICE Detention Standards, the Contractor will appropriately classify each detainee prior to placement into a housing unit. The Contractor will periodically re-classify detainees, in accordance with the ICE Detention Standards.

**U. Correspondence and Other Mail**

In accordance with ICE Detention Standards, the Contractor will ensure that detainees are able to send and receive correspondence in a timely manner subject to limitations required for the safety, security, and orderly operation of the facility. The Contractor shall distribute detainee mail within 24 hours of its arrival at the facility.

**SUBSECTION 5 - DETAINEE RIGHTS, RULES, DISCIPLINE, AND PRIVILEGES**

The Contractor shall supervise, observe, and protect detainees from personal abuse, discrimination, corporal punishment, personal injury, property damage, harassment, or violation of detainees' civil rights. Contract personnel shall adhere to ICE policies, procedures, and detention standards.

In accordance with ICE Detention Standards, the Contractor shall permit detainees to: access the law library, legal materials, facilities, and equipment; have document copy privileges; and have the opportunity to prepare legal documents.

**SUBSECTION 6 – WORK DETAILS**

The Contractor shall supply sufficient Detention Officers to monitor and control detainee work details. Unless approved by the COTR, these work details must be within the security perimeter. Detainee work details consist of cleaning and other duties as assigned by the COTR. It will be the sole responsibility of ICE to determine whether a detainee will be allowed to perform on voluntary work details and at what classification level. All detainees shall be searched when they are returned from work details.

**SUBSECTION 7 – HEALTH, SAFETY, AND EMERGENCY STANDARDS**

**A. Disturbances and Safety**

The Contractor shall comply with ICE written plans, policies, and procedures that specify actions to be followed in emergencies. The Contractor shall ensure that ICE emergency plans and procedures are accessible at all posts. The Contractor shall establish and maintain a Disturbance Control Team in accordance with ICE guidelines. The Contractor shall divert its Detention Officers from their normal duties to control emergencies. Emergency situations include the following: detainee disturbances, taking of hostages, and evacuation of the site including the medical unit, fires, and acts of nature.

The Contractor shall report all criminal activity related to the performance of this contract to the appropriate law enforcement investigative agency and to the COTR. The Government may investigate any incident pertaining to performance of this contract. The Contractor shall cooperate with the Government on all such investigations

The Contractor shall document disturbances and immediately report all serious incidents to the ICE Supervisor on duty as well as provide a report to the COTR. Serious incidents include, but are not limited to the following: activation of disturbance control team(s); disturbances (including gang activities, group demonstrations, food boycotts, work strikes, work-place violence, civil disturbances/protests); staff use of force including use of lethal and less-lethal force (includes detainees in restraints more than eight hours); assaults on staff/detainees resulting in injuries requiring medical attention (does not include routine medical evaluation after the incident); fights resulting in injuries requiring medical attention; fires; full or partial lock down of the facility; escape; weapons discharge;

suicide attempts; deaths; declared or non-declared hunger strikes; adverse incidents that attract unusual interest or significant publicity; adverse weather (e.g., hurricanes, floods); fence damage; power outages; bomb threats; high profile detainee cases admitted to a hospital; significant environmental problems that impact the facility operations; transportation accidents (airlift, bus, etc.) resulting in injuries, death, or property damage; and sexual assaults.

Pursuant to ICE instructions, the Contractor shall counteract civil disturbances, attempts to commit espionage or sabotage, and other acts that adversely affect the normal site conditions, the security and safety of personnel, property, detainees, and the general public.

#### **B. Evacuation Plan**

The Contractor shall comply with the written ICE National Detention Standards regarding evacuation and alternate staging plans for use in the event of a fire or major emergency.

#### **C. Injury, Illness, and Reports**

The Contractor shall immediately assist employees, detainees, or others on the premises in need of immediate help or who are injured or ill. Contractor employees shall provide first aid when necessary.

The Contractor shall immediately notify the ICE Supervisor on duty about all incidents that result in physical harm to or threaten the safety, health, or welfare of any person at the site including job-related injuries. If a detainee requires immediate medical attention, the Detention Officer shall notify the medical provider as well as the ICE Supervisor on duty.

The Contractor shall submit a follow-up written report to the COTR within 24 hours of the occurrence. The Contractor shall cooperate with ICE in reviewing serious incidents. A serious incident means any incident resulting in injury to a detainee, Contractor staff, ICE staff, or property damage.

The Contractor shall submit a monthly injury report summary containing, but not limited to, name, time/date, location, circumstances, care rendered, current status, Worker's Compensation status, and reference to identification of initial report.

#### **D. Protection of Employees**

The Contractor shall comply with ICE comprehensive plans and procedures to safeguard employees against exposure of blood borne pathogens. The ICE plan is based upon OSHA standards found in the Employee Occupational Safety and Health (EOSH) Manual.

#### **E. Medical Requests**

The Contractor shall adhere to ICE policies and procedures regarding detainee medical requests. If a detainee requires immediate medical attention, the Detention Officer shall immediately notify his or her Supervisor via radio or telephone. The Contractor's Supervisor will, in turn, notify the medical provider as well as the ICE Supervisor on duty.

#### **F. Hospitalization of Detainees**

Upon order of the COTR or designated ICE officer, or in an emergency situation, the Contractor shall take custody of and safeguard detainee(s) at a hospital or clinic when the detainee(s) are undergoing medical examination. If the detainee is admitted to the hospital, the detainee will remain in the custody of a contract employee of the same gender. The contract employee will remain until relieved by another contract employee. Twenty-four-hour custody shall be maintained, with constant visual observation when practicable. The detainees shall not use the telephones unless the Contractor receives prior approval from the COTR. The contract employees shall not fraternize with clinic/hospital staff or with casual visitors to the clinic/hospital. Detainee visitation is not permitted at the hospital. To prevent any situation, which could result in a breach of security, requests for visitation

while the detainee is in detention, including hospital detention shall be pre-approved by the COTR(s) prior to allowing access to the detainee. The Contractor is obligated to relay messages as requested by the detainee to the COTR.

**G. Emergency Medical Evacuation**

The Contractor shall comply with ICE written policies and procedures for emergency medical evacuation of detainee(s) from within the facility.

**H. Provide for the Special Needs of the Female Detainee Population**

If applicable, the Contractor shall provide programs and services to meet the special needs of the female detainee population, including the provision of feminine hygiene products for the female detainee population.

**I. Managing Detainee Death or Injury**

The Contractor shall comply with ICE National Detention Standards regarding Terminal Illness, Advanced Directives, and Death in the event of a detainee injury or death. In the event of a detainee death, the Contractor shall immediately notify the COTR or ICE designated official and submit a written report within 24 hours. The Contractor shall fingerprint the deceased. Staff members performing the fingerprinting shall date and sign the fingerprint card to ensure that a positive identification has been made and file the card in the detainee's file. Personal property of the deceased shall be inventoried and forwarded to the designated family member, the nearest of kin, or the Consular Officer of the detainee's country of legal residence.

In the event of a detainee death, the Contractor shall notify the coroner of the local jurisdiction to request a review of the case and if necessary perform an examination of the body.

The Contractor shall establish coroner notification procedures outlining such issues as performance of an autopsy, which will perform the autopsy, obtaining state-approved death certificates, and local transportation of the body.

The Contractor, in coordination with the COTR or ICE-designee, shall ensure the body is turned over to the designated family member, the nearest of kin, or the Consular Officer of the detainee's country of legal residence.

**J. Sanitation and Hygienic Living Conditions**

The Contractor shall comply with the requirements of the Occupational Safety and Health Act of 1970 and all codes and regulations associated with 29 CFR 1910 and 1926. The Contractor shall comply with all applicable ICE, federal, state and local laws, statutes, regulations, and codes. In the event there is more than one reference to a safety, health, or environment requirement in an applicable, law, standard, code, regulation, or ICE policy, the most stringent requirement shall apply.

**SUBSECTION 8 – PROPERTY, EQUIPMENT, AND SUPPLIES**

**A. General**

The Contractor personnel shall not permit any Government property to be taken away or removed from the premises.

The Contractor shall enact practices to safeguard and protect Government property against abuse, loss, or any other such incidents. Government property shall be used only for official business.

All Government property furnished under this contract shall remain property of the Government throughout the contract term. ICE shall maintain a written inventory of all Government property issued to the Contractor for performance hereunder. Upon expiration of this contract, the Contractor shall render a written accounting to the COTR of all such property. The Contractor shall assume all risk, and shall be responsible for any damage to or loss of Government furnished property used by Contractor employees. Normal wear and tear will be allowed.

The Contractor, upon expiration of services, shall immediately transfer to the COTR, any and all



Government property in its possession or in the possession of any individuals or organizations under its control, except as otherwise provided for in this contract. The Contractor shall cooperate fully in transferring property to the successor Contractor. The Government shall withhold final payment until adjustments are made for any lost property.

#### **B. Facility, Equipment, Materials, Supplies, and Instructions Furnished by the Government**

The Government will furnish the following property at no cost to the Contractor:

1. Government owned buildings, structures, or office space for the administration of the contract, but not limited to: office telephones, copying machines, fax machines, computers and computer equipment, and typewriters for Contractor use.
2. Copies of the detention standards cited in the PWS and one copy of all pertinent operational manuals prior to starting work under the contract. The Contractor shall be responsible to duplicate these standards for Contractor employees.
3. Post orders at each duty post location and instructions for emergency procedures instructions shall not be removed from the designated post or from the Government site, nor shall they be reproduced or copied in any manner unless the COTR authorizes it in writing. The Contractor's employees shall read and become familiar with the emergency instructions and procedures.
4. Administrative forms, Equal Employment Opportunity, Occupational Safety and Health Administration, Service Contract Act, and Drug Free Posters as required in this contract. As applicable Department of Homeland Security (DHS) work orders will be issued to the Contractor via DHS Form I-203, Order to Detain or Release Alien.

#### **C. Equipment, Materials, and Supplies Furnished by the Contractor**

In addition to other items listed in the PWS, the Contractor shall furnish, install, operate, and maintain in acceptable condition all equipment and supplies necessary for performance under this contract including, but not limited to, the following:

1. Office telephones and services, copying machines, fax machines, computer equipment, and typewriters necessary for performing the contract. The Contractor is responsible for installation of conduit and data lines, if necessary.
2. Detention Officers' uniform and equipment but not limited to (b)(7)(E) \_\_\_\_\_  
(b)(7)(E) \_\_\_\_\_  
accordance with ICE National Detention Standards for the performance of this contract. Inclement weather apparel appropriate to local conditions.
3. Fully operational communication equipment compatible with ICE communication equipment for each Detention Officer (including relief officers) on duty shall possess a radio. The Contractor's (b)(7)(E) \_\_\_\_\_ Contractor shall maintain a serviceable, in (b)(7)(E) \_\_\_\_\_ required by the Detention Officers.
4. Fully operational personnel protection equipment (PPE) that meets universal protection requirements shall include, but is not limited to, gloves, face masks, ear and eye protection, and civil disturbance-type equipment.
5. Only contractor-issued equipment is allowed in the performance of this contract.

#### **D. Firearms for Armed Detention Services Furnished by Contractor**

- a. The contractor shall provide new firearms and maintain sufficient licensed firearms and ammunition to equip each armed Detention Officer and armed supervisor(s) with a licensed weapon while on duty. Firearms may be re-issued to new replacement employees throughout the life of the contract as long as the firearm is in serviceable condition.
- b. Personal firearms shall not be used. Only contractor-issued equipment is allowed in the

performance of this contract. A licensed gunsmith, in writing, shall certify all firearms safe and accurate.

- c. Firearms shall be (b)(7)(E) (b)(7)(E)
- d. The Contractor shall provide sufficient ammunition for each armed Detention Officer, including uniformed contract supervisor(s); (b)(7)(E)
- e. The Contractor shall account for all firearms and ammunition daily.
- f. If any weapons or ammunition are missing from the inventory, the COTR shall be notified immediately.
- g. All firearms shall be licensed by the State.
- h. Firearms will be inspected by Contractor. This shall be documented by the Project Manager.
- i. Loading, unloading, and cleaning of the firearms shall only take place in designated areas.
- j. The firearms shall be cleaned and oiled as appropriate to ensure optimum operating conditions.
- k. Firearms shall be carried with the safety on, if applicable, with a round in the chamber.
- l. The Contractor shall maintain appropriate and ample supplies of firearms' upkeep and maintenance equipment (cleaning solvents, lubricating oil, rods, brushes, patches, and other normal maintenance tools).
- m. The Contractor shall provide a complete listing of licensed firearms by serial numbers and by each safe location to the COTR prior to beginning performance under this contract.
- n. These lists shall be kept current through the terms of the contract and posted in the firearms' safes.
- o. The Contractor shall obtain and maintain on file appropriate State and municipality permits and weapons permit for each officer.
- p. A copy of this permit shall be provided to the COTR at least three working days prior to the anticipated assignment date of any individual.
- q. The Contractor shall ensure that his/her employees have all permits/licenses in their possession at all times while on Government premises.
- r. The Contractor shall provide safes/vaults for storage of firearms and ammunition, for each location where firearms are issued or exchanged, which meet agency requirements and are approved for the storage of firearms and ammunition. The Contractor shall obtain approval from the COTR of all safes/vaults prior to usage.
- s. Contract supervisors and guards shall make accurate receipt and return entries on a Firearms and Equipment Control Register.
- t. Except when issuing or returning ammunition or firearms, each safe/vault shall remain locked at all times.
- u. The Contractor shall be responsible for having the combination of each safe/vault changed at least (b)(7)(E) or more often if circumstances warrant.
- v. The Contractor certifies firearms training as required by the COTR and the ICE Senior Firearms Instructor.
- w. The Contractor shall certify that all armed guards pass the firearms proficiency every quarter.
- x. The Contractor shall provide ICE-approved intermediate weapon(s).

**E. Body Armor**

- a. The Contractor shall provide (b)(7)(E) all armed Detention Officers and armed Supervisor(s).

- b. (b)(7)(E) on armed duty and only contractor issued are allowed in the performance of this contract. The use (b)(7)(E) is not authorized
- c. (b)(7)(E)
- d. The Contractor shall procure replacement (b)(7)(E)
- e. All armed Detention Officers and armed supervisors need to be made aware of the health risks associated with the (b)(7)(E). When Detention Officers and supervisors are required to (b)(7)(E) they shall be provided opportunities to (b)(7)(E)

**F. Detainee Telephone System (DTS)**

The ICE designated DTS-IV vendor will be the exclusive provider of detainee telephones for this Government-owned facility. The DTS-IV contractor shall be allowed to install vending debit machines and shall receive 100 percent of all revenues collected by sale of prepaid debit services. The DTS-IV provider shall be responsible for furnishing all inventory and supply of prepaid debit cards to the Contractor. The DTS-IV provider shall be responsible for the costs incurred for installation of the equipment, any monthly telephone charges incurred from the operation of DTS-IV, and the maintenance and operation of the system. The Contractor will not be entitled to any commissions, fees, or revenues generated by the use of the DTS-IV or the detainee telephones.

The Contractor shall inspect telephones for serviceability, in accordance with ICE policies and procedures. The Contractor will notify the COTR or ICE designees of any inoperable telephones.

**III. PERFORMANCE WORK STATEMENT FOR FOOD SERVICE**

**1.0 SCOPE**

The objective to this subpart of the contract is to obtain the complete range of full food service operations.

The Contractor shall provide all personnel, supervision, and items and services necessary to perform full food service (including satellite meals and/or sack lunches) at the specified locations, except those specified as Government furnished property or services in this PWS. Contractor tasks include, but are not limited to, the following: menu planning; ordering food and supplies; receipt, storage, inventory and record keeping; food preparation; meal service; dining facility management; cleaning facilities, equipment, and utensils; maintaining quality control; ensuring operator level maintenance and cleaning; and in the event of a contingency (see para. 3.5.1), perform all required tasks to include continued service.

The Contractor shall use any and all approaches, within the constraints of the contract, to effectively and efficiently accomplish the requirements of this PWS in a timely manner, at reasonable cost and maintain American Correctional Association (ACA) compliance and certification.

**2.0 APPLICABLE DIRECTIVES**

The Contractor shall adhere to the following documents in accordance with paragraph 3.0, Performance Requirements. The requirements of the ACA standards are controlling. If there is a conflict between the ACA Standards and local requirements, the ACA standards shall prevail.

Document Type	No./Version	Title	Location
American Correctional Association (ACA) Manual	4th Edition, Part IV. Care 3-ADLF-4C-01 through 4C-16 3-ALDF-3A-21 through 3A-22	Adult Local Detention Facility (ALDF)	<a href="http://www.aca.org/standards//">www.aca.org/standards//</a>
ALDF Performance Standard: Food Service	4 <sup>th</sup> Edition, Part IV. Care pg 41-45	ALDF	<a href="http://www.aca.org/standards//">www.aca.org/standards//</a>

Performance Based National Detention Standards 2016	PBNS 2016, Part 4-Care	PBNS 2016	<a href="http://www.ice.gov/detention-standards/2011/">www.ice.gov/detention-standards/2011/</a>
USPHS Food Code Manual	Food Code, USPHS, FDA, 2012	Food Code 2012	<a href="http://www.fda.gov/food">www.fda.gov/food</a>
Local Standard	Florence SPC	Food Service	Florence SPC
National Technical Information System	NTIS 2003	Armed Forces Recipes 2003	<a href="http://www.ntis.gov">www.ntis.gov</a>

### 3.0 PERFORMANCE REQUIREMENTS

The Contractor shall provide the full range of food service operations described below. The Contractor shall provide the necessary timely assistance to meet emergent requirements as requested by the Field Office Director (FOD) or COTR.

#### 3.1 Menu Planning

**3.1.1** The Contractor shall develop regular main line menus for a 35-day standard menu cycle and substantially follow the planned menus. Menus must be 3000 plus calories for an adult male who receives recreational activities of one hour a day. A dietitian must certify the menus annually and review the menus semi-annual ensuring no massive changes were made during these periods. The semi-annual review must be documented in writing and submitted to the COTR for filing. The Contractor shall consider the ethnic diversity of the facility's detainee population when developing menu cycles. All menus must be submitted to the FOD or designee monthly. The planning and preparation of all meals shall take into consideration food flavor, texture, temperature, and appearance, as well as religious and medical diet considerations. The Contractor shall develop a "common fare" menu for a 14-day menu cycle to accommodate detainees whose religious dietary needs cannot be met on the main line. The menus are often developed in coordination with chaplains and/or dietitians who provide religious schedules and medical/dietary guidance. Common fare menus also include special menus for the 10 federal holidays. All menus shall satisfy ERO standards and be approved by a certified dietitian.

#### 3.2 Subsistence Ordering, Receipt, Storage, Inventory and Accountability

- 3.2.1** The Contractor shall establish requirements for subsistence based on the approved menus and place orders for the food and non-food items used in food service through the Defense Logistics Agency and other authorized vendors. Standard food items shall be ordered weekly. Perishable food items subject to spoilage shall be ordered more frequently.
- 3.2.2** The Contractor shall receive and account for all delivered food items. The Contractor shall visually inspect the food items received for deterioration or damage and physically check temperatures on all refrigerated and frozen foods. Receiving personnel shall reject all food items that appear damaged or not delivered at the proper temperature.
- 3.2.3** The Contractor shall place the date of receipt on the packaging and store items in the stockroom upon receipt using the First-In First-Out (FIFO) process. Stored shelf goods shall be maintained at 45 degrees to 80 degrees Fahrenheit, refrigerated foods at 35 degrees to 40 degrees Fahrenheit, and frozen foods at 0 degrees Fahrenheit or below, unless Federal or state health codes specify otherwise.

#### 3.3 Food Preparation

- 3.3.1** The Contractor shall obtain foods from the storeroom for each meal and follow the food preparation guidelines. It is recommended that the Contractor use the recipes contained in the Armed Forces World Wide Recipe System. The Contractor shall progressively prepare food items to ensure optimum freshness, flavor, color, texture and nutritional value. Meals shall be prepared, delivered, and served under staff supervision.
- 3.3.2** Food service workers shall thoroughly wash fruits and vegetables with fresh water before cooking or serving raw.

- 3.3.3 The Contractor shall taste test all prepared food items with a clean fork or spoon only. Use of a food preparation utensil awaiting washing is prohibited. All taste testing utensils used, unless disposable, must be washed and sanitized after each use.
- 3.3.4 The Contractor shall cook and serve all food items at the proper temperature to avert any food safety hazard. A temperature test shall be performed and recorded at each meal.
- 3.3.5 The Contractor shall ensure that all foods are thawed properly.
- 3.3.6 The Contractor shall ensure that all food items are protected to prevent contamination from dust, insects, rodents, unclean utensils and work surfaces, unnecessary handling, coughs and sneezes, flooding, draining, overhead leakage, and other sources of contamination.
- 3.3.7 The Contractor shall not use, or serve, any canned food that has abnormal color, taste, or appearance; has passed its expiration date; or which is contained in cans that show abnormalities such as bulging at ends, swelling, or leakage.
- 3.3.8 The Contractor shall control food preparation in such a manner as to limit leftovers and waste.
- 3.3.9 The Contractor shall prepare and serve therapeutic diets to detainees according to the orders of the treating clinician or as directed by the responsible health authority official. Prescriptions for therapeutic diets shall be specific and complete, furnished in writing to the food service contract manager, and reissued quarterly, as necessary. Therapeutic diets will be kept as simple as possible and should conform as closely as possible to the foods served other detainees. Pregnant women shall only be given therapeutic diets when prescribed by medical authorities. The Contractor shall maintain a therapeutic diet manual in the food services areas for reference and information.
- 3.3.10 The Contractor shall prepare and serve special diets to detainees according to the written orders of the facility chaplain when required. Written orders for special diets due to adherence to religious dietary laws shall be furnished to the food service contract manager by the facility chaplain and reissued quarterly, as necessary. Special diets shall be kept as simple as possible and should conform as closely as possible to the foods served other detainees. The Contractor shall maintain a special diet roster which indicates the names of the detainees who require special diet meals, and it shall be annotated when they receive the special approved meals.

#### 3.4 Meal Service

The Contractor shall serve three meals a day, including at least two hot meals, provided at regular times during each 24-hour period. There shall be no more than 14 hours between the evening meal and breakfast. Variations may be allowed, based on weekend and holiday food service demands and emergencies, provided basic nutritional goals are met and the FOD or designee has granted approval.

- 3.4.1 The Contractor shall clean and clear dining room tables to ensure a neat, clean appearance at all times. Clear, clean, and sanitize surfaces using solutions meeting American Correctional Associations Standards for dining room tables, chairs, or benches at a rate sufficient to ensure tables are cleared and cleaned following each setting.

#### 3.5 Meal Service – Satellite Service

The Contractor shall provide meals away from the dining facilities as directed by the FOD or designee. The representative assigned to pick up the satellite service meals shall be required to sign for meals received and this documentation shall be maintained. The Government representative will be responsible for returning all non-expendable equipment and service ware furnished with these meals. If the property is not returned, the Contractor shall contact the FOD or designee for its return or to reduce the Contractor's inventory accordingly. Meal Service – Emergency Contingency Plans

The Contractor shall provide emergency and evacuation food service support in accordance with the local detention center's emergency plans. In emergency situations, the food service department shall be required to prepare one or more sack lunches for each detainee being evacuated and may require one or more cooks to travel and support the evacuation operation. During emergencies, such as escapes, the Contractor shall be responsible for the shutdown of the kitchen, which includes tool inventories, and may be required to provide satellite feeding if detainees are returned to the dorms.

### **3.5.1 Air Flight Meals**

The Contractor shall prepare air flight meals in accordance with direction from the FOD or designee.

### **3.6 Cleaning and Sanitation**

- 3.6.1** The Contractor shall comply with sanitation requirements of the FDA Food Code and state and local laws/regulations, which result in a satisfactory or better rating in Health Inspections. The Contractor shall inspect the food service facility daily, maintain a food service inspection log and submit it to the FOD or designee weekly, in accordance with COTR instructions.
- 3.6.2** The Contractor shall insure that, all persons involved in the preparation of the food receive a pre-assignment medical examination and periodic re-examination to ensure freedom from illnesses and communicable diseases.
- 3.6.3** The Contractor shall insure that all food handlers are instructed to wash their hands on reporting to duty and after using toilet facilities and that all persons working in food service are monitored each day for health and cleanliness by the food service supervisor or designee. Food service personnel shall wear gloves whenever ready-to-eat foods are being prepared or served.
- 3.6.4** The Contractor shall ensure that both the external and internal areas of operation are clean and sanitary in accordance with the regulations listed in paragraph 2.0 of this PWS. These areas include, but are not limited to, kitchen areas, dining hall, and restroom facilities.
- 3.6.5** The Contractor shall assure that the floor is free of debris and liquids. Proper safety guidelines shall be adhered to at all times. Signs shall be placed to notify patrons of hazardous floor conditions when floors are being mopped or waxed.
- 3.6.6** The Contractor shall spot check lavatories during meal times to ensure tidiness and that supplies are available. Proper cleaning removes all deposits, stains, and foreign matter, including those under fixture edges, lips, and on all exposed surfaces. Cleaning supplies and materials used for lavatory cleaning shall be marked and maintained separately from kitchen cleaning supplies. Cleaning shall be done as needed, which could be several times a day depending on use.
- 3.6.7** The Contractor shall clean and sanitize all dishes, pots, and pans, cooking equipment and surfaces.
- 3.6.8** Trash removal from designated areas is considered to be a Government furnished service. The Contractor shall be responsible for the removal of trash from the food service department to the designated areas.
- 3.6.9** The Contractor shall be responsible for recycling in accordance with the local detention center guidelines. Designated recycling containers shall be provided and the FOD or designee will give guidance on the recycling program, such as the placement of bins and storage locations.
- 3.6.10** The Contractor shall develop, monitor and maintain an inventory list of all chemical used for cleaning the facility.

### **3.7 Pest Control**

- 3.7.1** Pest Control services will be a Government furnished service. The Contractor shall immediately report all pest sightings or concerns to the FOD or designee.
- 3.7.2** The Contractor shall take whatever action is appropriate to ensure that the immediate pest control situation does not impact the food service process.

### **3.8 Keys, Knife and Tool Control**

- 3.8.1** The Contractor shall develop and implement a written policy to ensure that all keys, both Class A and Class B tools, and knives are properly controlled and secured in accordance with ACA Standard 3-ALDF-3A-22 and the Detention Operations Manual, Chapter 7 Food Service Part III (B), paragraphs 1 through 3. All can lids shall be disposed of in a safe and secure manner in accordance with the direction of the FOD or designee. Tools issued are secured and accounted for at every meal. The Contractor shall search for lost tools, utensils, etc., and provide a written report of loss. As soon as it is determined that tools are missing, this is reported immediately to the Supervisory Detention Officer and designated ICE official on duty.

### **3.9 Food Service Accounting**

- 3.9.1** The Contractor shall use standard accounting procedures, including inventory practices, and shall document all food received, issued and transferred between facilities. Food service budgeting, purchasing and accounting practices, include but are not limited to the following systems:
- Food expenditure cost accounting designed to determine monthly cost per meal per detainee.
  - Estimation of food service requirements
  - Responsiveness to detainee eating preferences
  - Refrigeration of food, with specific storage periods
- 3.9.2** The Contractor shall maintain accurate records of all meals served. Records shall show the number of meals served to detainees, employees, and staff, and meals served off-site including sack lunches and Justice Prisoner and Alien Transport Services (JPATS) meals on a daily and monthly basis.
- 3.9.3** The Contractor shall account for all non-edible supply usage and provide a monthly report to the FOD or designee.

### **4.0 EQUIPMENT MAINTENANCE, REPAIR, AND INVENTORY**

- 4.1** Government shall provide all equipment maintenance and repair except that the Contractor shall be responsible for any maintenance or repair of equipment that result from Contractor negligence, loss or mistreatment.
- 4.2** Contractor shall notify the FOD or designee of any equipment needing maintenance, repair or replacement.
- 4.3** The Contractor shall provide an inventory of all Government furnished equipment to the FOD or designee annually.

### **5.0 CONTRACTOR PERSONNEL**

- 5.1** The Contractor shall provide a full-time on-site manager at each facility who shall be responsible for the performance of the work. This person, and an alternate or alternates, shall act for the Contractor when the manager is absent, and shall be designated in writing to the COTR. The on-site manager or alternate shall have full authority to act for the Contractor on all contract matters relating to daily operations. The manager or alternate shall be available at all times to meet at the facility with Government personnel designated by the COTR to discuss problem areas. After normal duty hours, the manager or designated alternate shall be available within 1 hour. The manager or alternate must be fluent in reading, writing, speaking and understanding English. The manager or alternate shall be experienced in institutional food service management.
- 5.2** The Contractor shall provide a full-time, institutional cook supervisor during each shift that shall be responsible for supervising the entire food operation. The name of this person, and an alternate or alternates, shall be designated in writing to the COTR.
- 5.3** The Contractor shall employ sufficient qualified personnel to ensure prompt, professional and efficient service at all times.
- 5.4** Contractor personnel shall present a neat appearance and be easily recognized as Contractor employees. The Contractor shall provide uniforms, identification badges and non-slip safety shoes, as needed, to all employees. The uniforms and footwear (safety shoes) are subject to approval by the Field Office Director (FOD) or designated representative during the transition period.
- 5.5** The Contractor shall obtain personal identification passes for all employees and vehicle passes for all Contractor and personal vehicles (as required) for entrance on to the facility. Vehicle registration, proof of insurance and a valid driver's license must be presented for all vehicles to be registered.
- 5.6** The Contractor shall provide the necessary training to its food service personnel, maintain records of all training on-site and have the records available for Government review. In addition, Contractor employees shall receive the Government furnished training listed below. Certification of training shall be provided to the food service contract manager within 30 days of completion of training for

inclusion in the contract file.

- 5.6.1 All Contractor personnel shall attend at least 40 hours of American Correctional Association training upon assignment to this contract, with at least 32 hours of refresher training per year. The Government will provide this training.
- 5.6.2 All Contractor personnel must complete annual training in CPR and First Aid.
- 5.6.3 Contractor personnel must attend any other training required by the DHS, ICE, or local detention center. All Contractor employees shall be trained in the safety procedures for the use of all equipment in the facility's food service department.

**FOOD SERVICE TRAINING**

**The following food service training must be conducted based on the ICE/ERO PBNDS and ACA Policies:**

**Food Service Contractor must provide staff with (40) hours of institutional training on the below aforementioned subjects. Training must be conducted on or offsite to include OJT by a qualified individual(s). Training must be documented and must comply with ACA Standards. All required training documentation must be forward to COTR as required.**

Detainee Communications	(b)(7)(E)
Detainee Health Screening	
Detainee Training in Food Service	
Equipment Operations and Sanitation	
Equipment Storage	
Refrigeration Operations and Storage	
Knives and Tool Control	
Hazardous Material Control	
Therapeutic Diets/Special Diets	
Religious Diets	
Fire Safety	
Food Preparations	
Menu Planning w/ Nutritional Analysis	
Food Temperature Controls	
Sanitation and Safety Guidelines	
Receiving & Storing Food Items from Deliveries	
Custody and Security	



(b)(7)(E)

## **6.0 HOURS OF OPERATION**

- 6.1** The Contractor shall maintain operating hours at the dining facility. The dining facility is open 365 days a year.
- 6.2** During certain religious holidays, such as Ramadan and Passover, meals may be required at certain specified times for those celebrating those holidays. Each facility's chaplain will provide the number of meals, the specific dates and times of day for serving, and any other information needed for these special diet occasions.
- 6.3** The Contractor is advised that certain guests, inspection teams and other operational commitments require additional Contractor support in such areas as sanitation and general appearance. (This is estimated at 24 times per year). The Contractor is advised that civic groups are authorized to use the dining facility upon permission of the FOD or designee.
- 6.4** The Contractor is advised that various operations such as contingencies may increase workload.

## **7.0 QUALITY CONTROL PROGRAM**

The Contractor shall establish a quality control program, which shall encompass all aspects of the contract. The Contractor shall implement the quality control program in accordance with the Quality Control Plan (QCP).

## **8.0 DELIVERABLES**

The Contractor shall submit reports and documentation as identified in Section J Attachment 6. Deliverables shall be submitted daily, weekly, monthly, quarterly, and annually in accordance with COTR instructions. The Contractor shall provide deliverables in accordance with the agency specified reporting requirements. Such reports, documentation and responses shall be coordinated through the FOD or designee. The Contractor shall maintain a copy of all deliverables until the contract is closed out.

## **9.0 GENERAL INFORMATION**

- 9.1** Contractor personnel who work in the dining facility may purchase food and beverages from the dining facility at the rate established for facility staff members. The food and beverages are to be consumed in the facility, before or after their assigned shifts, or on their breaks. Meals purchased by employees shall not count as meals served for contract payment purposes.
- 9.2** Contractor employees shall not bring subsistence items into the facility for sale to detainees or as gifts for detainees or for personal preparation using Government equipment. Employees shall not remove subsistence of any kind from the facility.
- 9.3** The Contractor shall be responsible for safeguarding all Government property provided for Contractor use. At the end of each work shift, all Government facilities, equipment and materials shall be accounted for and secured.
- 9.4** Except for those items or services specifically stated as Government-furnished or Government reimbursed, the Contractor shall furnish everything required to perform this contract.
- 9.5** Contractor employee contact with the detainee population shall be maintained at a professional level at all times. Contractor employees shall avoid any personal contact with individual detainees. Inappropriate contact shall become grounds for dismissal.
- 9.6** The Contractor shall not be liable for damages, breach of contract or otherwise, to the Government for failure, suspension, diminution, or other variations of service occasioned by or consequence of any cause beyond the control of the Contractor, including but not limited to acts of God or of the public enemy, fires, floods, earthquakes, or other catastrophe; strikes; or of failure or breakdown of transmission or other facilities. If any such failure, etc., occurs for more than 48 hours during any billing period hereunder, an equitable adjustment shall be made in the monthly billings specified.
- 9.7 Use of Detainee Food Service Workers.**  
The Detainee Voluntary Work Program will be provided as a Government furnished service for Contractor use. The Government cannot guarantee that workers will be available in sufficient

quantities for any given period. The Performance Requirement Summary (PRS) lists the history of average detainee workers used. Although the average stay of a detainee worker varies from center to center, many detainee stays are less than a month. The PRS will be issued as an Amendment to the Solicitation.

- 9.8** If Detainee workers are used, the Contractor personnel must submit the Detainee screening form to the FOD or designee. Once hired, the Contractor shall train the newly assigned detainee workers in the rules and procedures of the food service department. Training shall include the explanation and demonstration of safe work practices and methods, and identify the safety features of individual products/pieces of equipment. Training shall also include workplace hazard recognition and deterrence, including the safe handling of hazardous materials. Detainees shall learn to use and understand protective devices and clothing, and to report any malfunctions or other safety-related problems to their supervisors. The Food Service/Administrator shall document and maintain records of all training conducted.
- 9.9** The Contractor shall notify the FOD or designee of any confirmed acts of wrongdoing by any of its detainee employees. The Government reserves the right to direct the immediate replacement of said employee.

#### **10.0 SECURITY REQUIREMENT**

The Contractor shall become familiar with and follow the food service security policy at the site. The Contractor shall brief all of its employees on the security policy. US citizenship is required and all employees shall pass security screening before beginning work at the Florence SPC.

#### **11.0 PERFORMANCE REQUIREMENTS**

The Contractor's performance will be evaluated based on how well the following performance requirements have been met, not met, or exceeded. The Performance Requirements Summary (PRS) lists the performance requirements, performance objectives, performance standards, acceptable quality levels, surveillance methods and incentives. The PRS will be issued as an Amendment to the Solicitation.

**Services:** Whether the Contractor has provided all services outlined in Section 6.0, and whether those services meet or exceed the standards identified in the applicable directives listed in **Section 2.0**.

**Deliverables:** Whether the Contractor has provided all deliverables listed in Section 8.0 on time, complete, and free of errors.

**Management & Oversight:** Whether the Contractor has managed the contract professionally, effectively and efficiently, and with successful and timely responses to the refinement and integration of plans, best business practice, capabilities, requirements, and problem resolutions.

#### **Special Contract Requirements.**

##### **1. Contractor's Insurance**

The Contractor shall maintain insurance in an amount not less than \$3,000,000 to protect the Contractor from claims under workman's compensation acts and from any other claims for damages for personal injury, including death which may arise from operations under this contract whether such operations by the Contractor itself or by any subcontractor or anyone directly or indirectly employed by either business entity. The Contractor shall maintain General Liability insurance: bodily injury liability coverage written on a comprehensive form of policy of at least \$500,000 per occurrence is required.

Additionally, an automobile liability insurance policy providing for bodily injury and property damage liability covering automobiles operated in the United States shall provide coverage of at least \$200,000 per person and \$500,000 per occurrence for bodily injury and \$20,000 per occurrence for property coverage. Certificates of such insurance shall be subject to the approval of the CO for adequacy of protection. All insurance certificates required under this contract shall provide 30 days advance notice to the Government of any contemplated cancellation.

The Contractor shall provide that all staff having access to detainee monies and valuables are bonded in

an amount sufficient to ensure reimbursement to the detainee by the Contractor in case of loss.

## 2. Security Requirements

General: Performance under this Contract Detention Facility requires access to sensitive DHS information and will involve direct contact with ICE Detainees. The Service Provider shall adhere to the following.

Employment Eligibility: Screening criteria under ICE Management Directive 6-8.0 (Fitness Screening Requirements for Contractor Personnel), or successor thereto, that may exclude applicants from consideration to perform under this agreement includes:

- Criminal conduct, either as substantiated by convictions or independent evidence.
- Misconduct or negligence in employment.
- Illegal use of narcotics, drugs, or other controlled substances without evidence of substantial rehabilitation.
- Alcohol abuse, without evidence of rehabilitation, of a nature and duration that suggests that the applicant would be prevented from performing the duties of the position in question or would constitute a direct threat to the property or safety of the applicant or others.
- Falsification and/or omission of pertinent information to influence a favorable employment decision.
- Dishonest conduct, to include failure to honor just debts.
- National security concerns.
- Any other legitimate nondiscriminatory reason that DHS or its components find would adversely affect the efficiency of the service.

Employment Eligibility: Screening criteria under 6 CFR Part 115 (Standards to Prevent, Detect, and Respond to Sexual Abuse and Assault in Confinement Facilities (PREA)) or successor thereto, that WILL exclude applicants from consideration to perform under this agreement includes:

- Engaged in Sexual Abuse in a Prison, Jail, Holding Facility, Community Confinement Facility, Juvenile Facility, or other Institution as defined under 42 USC 1997.
- Convicted of engaging or attempting to engage in sexual activity facilitated by force, overt or implied threats of force, or coercion, or if the victim did not consent or was unable to consent or refuse.
- Civilly or administratively adjudicated to have engaged in activity described in 6 CFR Part 115 paragraph 115.117(a) PREA.

Subject to existing law, regulations and/or other provisions of this Agreement, illegal or undocumented aliens shall not be employed by the Service Provider.

The Service Provider shall certify that each employee working on this Agreement has a Social Security Card issued and approved by the Social Security Administration. The Service Provider shall be responsible to the Government for acts and omissions of his own employees and for any Subcontractor(s) and their employees.

### GENERAL

The United States Immigration and Customs Enforcement (ICE) has determined that performance of the tasks as described in contract agreement (#) \_\_\_\_\_ requires that the Contractor, subcontractor(s), vendor(s), etc. (herein known as Contractor) have access to sensitive DHS information and ICE Detainees, and that the Contractor will adhere to the following.

### PRELIMINARY FITNESS DETERMINATION

ICE will exercise full control over granting; denying, withholding or terminating unescorted government facility and/or sensitive Government information access for Contractor employees, based upon the results of a background investigation. ICE may, as it deems appropriate, authorize and make a favorable expedited pre-employment determination based on preliminary security checks. The expedited pre-

employment determination will allow the employees to commence work temporarily prior to the completion of the full investigation. The granting of a favorable pre-employment determination shall not be considered as assurance that a favorable full employment determination will follow as a result thereof. The granting of a favorable pre-employment determination or a full employment determination shall in no way prevent, preclude, or bar the withdrawal or termination of any such access by ICE, at any time during the term of the contract. No employee of the Contractor shall be allowed to enter on duty and/or access sensitive information or systems without a favorable preliminary fitness determination or final fitness determination by the Office of Professional Responsibility, Personnel Security Unit (OPR-PSU). No employee of the Contractor shall be allowed unescorted access to a Government facility without a favorable pre-employment determination or full employment determination by the OPR-PSU. Contract employees are processed under ICE Management Directive 6-8.0, or successor thereto; those having direct contact with Detainees will also have 6 CFR Part 115 paragraph 115.117(a) considerations made as part of the security screening process. The contractor shall comply with the pre-screening requirements specified in the DHS Special Security Requirement – Contractor Pre-Screening paragraph located in this contract, if HSAR clauses 3052.204-70, Security Requirements for Unclassified Information Technology (IT) Resources; and/or 3052.204-71, Contractor Employee Access are included in the Clause section of this contract.

### **BACKGROUND INVESTIGATIONS**

Contract employees (to include applicants, temporaries, part-time and replacement employees) under the contract, needing access to sensitive information and/or ICE Detainees, shall undergo a position sensitivity analysis based on the duties each individual will perform on the contract. The results of the position sensitivity analysis shall identify the appropriate background investigation to be conducted. Background investigations will be processed through the Personnel Security Unit. Prospective Contractor employees shall submit the following security vetting documentation to OPR-PSU, in coordination with the Contracting Officer Representative (COR), within 10 days of notification by OPR-PSU of nomination by the COR and initiation of an Electronic Questionnaire for Investigation Processing (e-QIP) in the Office of Personnel Management (OPM) automated on-line system.

1. Standard Form 85P (Standard Form 85PS (With supplement to 85P required for armed positions)), "Questionnaire for Public Trust Positions" Form completed on-line and archived by applicant in their OPM e-QIP account.
2. Signature Release Forms (Three total) generated by OPM e-QIP upon completion of Questionnaire (e-signature recommended/acceptable – instructions provided to applicant by OPR-PSU). Completed on-line and archived by applicant in their OPM e-QIP account.
3. Two (2) SF 87 (Rev. March 2013) Fingerprint Cards. (Two Original Cards sent via COR to OPR-PSU)
4. Foreign National Relatives or Associates Statement. (This document sent as an attachment in an e-mail to applicant from OPR-PSU – must be signed and archived into applicant's OPM e-QIP account prior to electronic "Release" of data via on-line account)
5. DHS 11000-9, "Disclosure and Authorization Pertaining to Consumer Reports Pursuant to the Fair Credit Reporting Act" (This document sent as an attachment in an e-mail to applicant from OPR-PSU – must be signed and archived into applicant's OPM e-QIP account prior to electronic "Release" of data via on-line account)
6. Optional Form 306 Declaration for Federal Employment (This document sent as an attachment in an e-mail to applicant from OPR-PSU – must be signed and archived into applicant's OPM e-QIP account prior to electronic "Release" of data via on-line account)
7. Questionnaire regarding conduct defined under 6 CFR Part 115 (Standards to Prevent,

Detect, and Respond to Sexual Abuse and Assault in Confinement Facilities (PREA) paragraph 115.117(a) (This document sent as an attachment in an e-mail to applicant from OPR-PSU – must be signed and archived into applicant’s OPM e-QIP account prior to electronic “Release” of data via on-line account)

8. One additional document may be applicable if applicant was born abroad. If applicable, additional form and instructions will be provided to applicant. (If applicable, the document will be sent as an attachment in an e-mail to applicant from OPR-PSU – must be signed and archived into applicant’s OPM e-QIP account prior to electronic “Release” of data via on-line account)

Prospective Contractor employees who currently have an adequate current investigation and security clearance issued by the Department of Defense Central Adjudications Facility (DoD CAF) or by another Federal Agency may not be required to submit complete security packages the investigation may be accepted for adjudication under reciprocity. The questionnaire related to 6 CFR Part 115 listed above in item 7 will be required for positions designated under PREA.

An adequate and current investigation is one where the investigation is not more than five years old, meets the contract risk level requirement, and applicant has not had a break in service of more than two years.

Required information for submission of security packet will be provided by OPR-PSU at the time of award of the contract. Only complete packages will be accepted by the OPR-PSU as notified via the COR.

To ensure adequate background investigative coverage, contract support applicants must reside in the United States or its Territories. Additionally, applicants are required to have resided within the United States or its Territories for three or more years out of the last five (ICE retains the right to deem an applicant ineligible due to insufficient background coverage). This time-line is assessed based on the signature date of the standard form questionnaire submitted for the applied position. Applicants falling under the following situations may be exempt from the residency requirement: 1) work or worked for the U.S. Government in foreign countries in federal civilian or military capacities; 2) were or are dependents accompanying a federal civilian or a military employee serving in foreign countries so long as they were or are authorized by the U.S. Government to accompany their federal civilian or military sponsor in the foreign location; 3) worked as a contractor employee, volunteer, consultant or intern on behalf of the federal government overseas, where stateside coverage can be obtained to complete the background investigation; 4) studied abroad at a U.S. affiliated college or university; or 5) have a current and adequate background investigation (commensurate with the position risk/sensitivity levels) completed for a federal or contractor employee position, barring any break in federal employment or federal sponsorship.

The use of Non-U.S. citizens, including Lawful Permanent Residents (LPRs), is not permitted in the performance of this contract for any position that involves access to DHS /ICE IT systems and the information contained therein, to include, the development and/ or maintenance of DHS/ICE IT systems; or access to information contained in and/or derived from any DHS/ICE IT system.

**TRANSFERS FROM OTHER DHS CONTRACTS:**

Personnel may transfer from other DHS Contracts provided they have an adequate and current investigation (see above). If the prospective employee does not have an adequate and current investigation a DHS 11000-25 with ICE supplemental page will be submitted to PSU to initiate a new investigation.

Transfers will be accomplished by submitting a DHS 11000-25 with ICE supplemental page indicating “Contract Change.” The questionnaire related to 6 CFR Part 115 listed above in item 7 will be required for positions designated under PREA.

**CONTINUED ELIGIBILITY**

If a prospective employee is found to be ineligible for access to Government facilities or information, the COR will advise the Contractor that the employee shall not continue to work or to be assigned to work under the contract.

The OPR-PSU may require drug screening for probable cause at any time and/or when the contractor independently identifies circumstances where probable cause exists.

The OPR-PSU will conduct reinvestigations every 5 years, or when derogatory information is received, to evaluate continued eligibility.

ICE reserves the right and prerogative to deny and/ or restrict the facility and information access of any Contractor employee whose actions are in conflict with the standards of conduct under 5 CFR 2635 and 6 CFR Part 115, or whom ICE determines to present a risk of compromising sensitive Government information to which he or she would have access under this contract.

**REQUIRED REPORTS**

The Contractor will notify OPR-PSU, via the COR, of all terminations/resignations of contract employees under the contract within five days of occurrence. The Contractor will return any expired ICE issued identification cards and building passes, of terminated/ resigned employees to the COR. If an identification card or building pass is not available to be returned, a report must be submitted to the COR, referencing the pass or card number, name of individual to whom issued, the last known location and disposition of the pass or card. The COR will return the identification cards and building passes to the responsible ID Unit.

The Contractor will report any adverse information coming to their attention concerning contract employees under the contract to the OPR-PSU, via the COR, as soon as possible. Reports based on rumor or innuendo should not be made. The subsequent termination of employment of an employee does not obviate the requirement to submit this report. The report shall include the employees' name and social security number, along with the adverse information being reported.

The Contractor will provide, through the COR a Quarterly Report containing the names of personnel who are active, pending hire, have departed within the quarter or have had a legal name change (Submitted with documentation). The list shall include the Name, Position and SSN (Last Four) and should be derived from system(s) used for contractor payroll/voucher processing to ensure accuracy.

CORs will submit reports to (b)(7)(E)@ice.dhs.gov

Contractors, who are involved with management and/or use of information/data deemed "sensitive" to include "law enforcement sensitive" are required to complete the DHS Form 11000-6-Sensitive but Unclassified Information NDA for contractor access to sensitive information. The NDA will be administered by the COR to the all contract personnel within 10 calendar days of the entry on duty date. The completed form shall remain on file with the COR for purpose of administration and inspection.

Sensitive information is information not otherwise categorized by statute or regulation that if disclosed could have an adverse impact on the welfare or privacy of individuals or on the welfare or conduct of Federal programs or other programs or operations essential to the national interest. Examples of sensitive information include personal data such as Social Security numbers; trade secrets; system vulnerability information; pre-solicitation procurement documents, such as statements of work; and information pertaining to law enforcement investigative methods; similarly, detailed reports related to computer security deficiencies in internal controls are also sensitive information because of the potential damage that could be caused by the misuse of this information. All sensitive information must be protected from loss, misuse, modification, and unauthorized access in accordance with DHS Management Directive 11042.1 -DHS Policy for Sensitive Information and ICE Policy 4003, Safeguarding Law Enforcement Sensitive Information."

Any unauthorized disclosure of information should be reported to ICE.ADSEC@ICE.dhs.gov.

**EMPLOYMENT ELIGIBILITY**

The contractor shall agree that each employee working on this contract will successfully pass the DHS Employment Eligibility Verification (E-Verify) program operated by USCIS to establish work authorization.

The E-Verify system, formerly known as the Basic Pilot/Employment Eligibility Verification Program, is an Internet-based system operated by DHS USCIS, in partnership with the Social Security Administration (SSA) that allows participating employers to electronically verify the employment eligibility of their newly hired employees. E-Verify represents the best means currently available for employers to verify the work authorization of their employees.

The Contractor must agree that each employee working on this contract will have a Social Security Card issued and approved by the Social Security Administration. The Contractor shall be responsible to the Government for acts and omissions of his own employees and for any Subcontractor(s) and their employees.

Subject to existing law, regulations and/ or other provisions of this contract, illegal or undocumented aliens will not be employed by the Contractor, or with this contract. The Contractor will ensure that this provision is expressly incorporated into any and all Subcontracts or subordinate agreements issued in support of this contract.

**SECURITY MANAGEMENT**

The Contractor shall appoint a senior official to act as the Corporate Security Officer. The individual will interface with the OPR-PSU through the COR on all security matters, to include physical, personnel, and protection of all Government information and data accessed by the Contractor.

The COR and the OPR-PSU shall have the right to inspect the procedures, methods, and facilities utilized by the Contractor in complying with the security requirements under this contract. Should the COR determine that the Contractor is not complying with the security requirements of this contract, the Contractor will be informed in writing by the Contracting Officer of the proper action to be taken in order to effect compliance with such requirements.

The following computer security requirements apply to both Department of Homeland Security (DHS) operations and to the former Immigration and Naturalization Service operations (FINS). These entities are hereafter referred to as the Department.

**INFORMATION TECHNOLOGY SECURITY CLEARANCE**

When sensitive government information is processed on Department telecommunications and automated information systems, the Contractor agrees to provide for the administrative control of sensitive data being processed and to adhere to the procedures governing such data as outlined in *DHS IT Security Program Publication DHS MD 4300.Pub. or its replacement*. Contractor personnel must have favorably adjudicated background investigations commensurate with the defined sensitivity level.

Contractors who fail to comply with Department security policy are subject to having their access to Department IT systems and facilities terminated, whether or not the failure results in criminal prosecution. Any person who improperly discloses sensitive information is subject to criminal and civil penalties and sanctions under a variety of laws (e.g., Privacy Act).

**INFORMATION TECHNOLOGY SECURITY TRAINING AND OVERSIGHT**

In accordance with Chief Information Office requirements and provisions, all contractor employees accessing Department IT systems or processing DHS sensitive data via an IT system will require an ICE issued/provisioned Personal Identity Verification (PIV) card. Additionally, Information Assurance Awareness Training (IAAT) will be required upon initial access and annually thereafter. IAAT training will be provided by the appropriate component agency of DHS.



Contractors, who are involved with management, use, or operation of any IT systems that handle sensitive information within or under the supervision of the Department, shall receive periodic training at least annually in security awareness and accepted security practices, systems rules of behavior, to include Unauthorized Disclosure Training, available on PALMS or by contacting ICE.ADSEC@ICE.dhs.gov. Department contractors, with significant security responsibilities, shall receive specialized training specific to their security responsibilities annually. The level of training shall be commensurate with the individual's duties and responsibilities and is intended to promote a consistent understanding of the principles and concepts of telecommunications and IT systems security.

All personnel who access Department information systems will be continually evaluated while performing these duties. Supervisors should be aware of any unusual or inappropriate behavior by personnel accessing systems. Any unauthorized access, sharing of passwords, or other questionable security procedures should be reported to the local Security Office or Information System Security Officer (ISSO).

The United States Immigration and Customs Enforcement (ICE) has determined that performance of the tasks as described in this performance work statement requires that the Contractor, subcontractor(s), vendor(s), etc. (herein known as Contractor) have access to sensitive DHS information, and that the Contractor will adhere to the following.

### 3. E-Verify

The Contractor shall use the E-Verify Program online at (b)(7)(E) (b)(7)(E). This site provides instructions for completing the Memorandum of Understanding (MOU) for official registration in the Program. Contractors may also obtain additional information about E-Verify by visiting the U.S. Citizen and Immigration Services (USCIS) website at <http://www.uscis.gov/e-verify> or calling USCIS at (888)464-4218.

### 4. Clauses

#### 52.252-2 Clauses Incorporated by Reference (Feb 1998)

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this address: <http://farsite.hill.af.mil/vffara.htm>  
<http://farsite.hill.af.mil/reghtml/regs/other/hsar/3052.htm>

(End of Clause)

I	FAR Clause	Description	Year
I-1	52.202-1	Definitions	NOV 2013
I-2	52.203-3	Gratuities	APR 1984
I-3	52.203-5	Covenant Against Contingent Fees	MAY 2014
I-4	52.203-6	Restrictions on Subcontractor Sales to the Government	SEP 2006
I-5	52.203-7	Anti-Kickback Procedures	MAY 2014
I-6	52.203-8	Cancellation, Rescission, and Recovery of Funds for Illegal or Improper Activity.	MAY 2014
I-7	52.203-10	Price or Fee Adjustment for Illegal or Improper Activity	MAY 2014
I-8	52.203-12	Limitation on Payments to Influence Certain Federal Transactions	OCT 2010
I-9	52.203-13	Contractor Code of Business Ethics and Conduct	OCT 2015
I-10	52.203-17	Contractor Employee Whistleblower Rights and Requirement to Inform Employees of Whistleblower Rights	APR 2014
I-11	52.204-2	Security Requirements	AUG 1996
I-12	52.204-4	Printed or Copied Doubled-Sided on Postconsumer Fiber Content Paper	MAY 2011
I-13	52.204-9	Personal Identity Verification of Contractor Personnel	JAN 2011
I-14	52.204-10	Reporting Executive Compensation and First-Tier Subcontract Awards	OCT 2016

<b>I</b>	<b>FAR Clause</b>	<b>Description</b>	<b>Year</b>
I-15	52.204-13	System for Award Management Maintenance	OCT 2016
I-16	52.204-15	Service Contract Reporting Requirements for Indefinite-Delivery Contracts	OCT 2016
I-17	52.204-21	Basic Safeguarding of Covered Contractor Information Systems	JUN 2016
I-18	52.204-22	Alternative Line Item Proposal	JAN 2017
I-19	52.209-6	Protecting the Governments Interest When Subcontracting with Contractors Debarred, Suspended, or Proposed for Debarment	OCT 2015
I-20	52.209-9	Updates of Publicly Available Information Regarding Responsibility Matters.	JUL 2013
I-21	52.209-10	Prohibition on Contracting with Inverted Domestic Corporations	NOV 2015
I-22	52.210-1	Market Research	APR 2011
I-23	52.215-8	Order of Precedence -- Uniform Contract Format	OCT 1997
I-24	52.215-10	Price Reduction for Defective Cost or Pricing Data	AUG 2011
I-25	52.215-12	Subcontractor Certified Cost or Pricing Data	OCT 2010
I-26	52.217-2	Cancellations Under Multiyear Contracts	OCT 1997
I-27	52.219-8	Utilization of Small Business Concerns	NOV 2016
I-28	52.219-9	Small Business Subcontracting Plan	AUG 2018
I-29	52.219-28	Post-Award Small Business Program Representation	JUL 2013
I-30	52.222-3	Convict Labor	JUN 2003
I-31	52.222-17	Nondisplacement of Qualified Workers	MAY 2014
I-32	52.222-21	Prohibition of Segregated Facilities	APR 2015
I-33	52.222-26	Equal Opportunity	SEP 2016
I-34	52.222-35	Equal Opportunity for Veterans	OCT 2015
I-35	52.222-36	Equal Opportunity for Workers With Disabilities	JUL 2014
I-36	52.222-37	Employment Reports on Veterans	FEB 2016
I-37	52.222-40	Notification of Employee Rights Under the National Labor Relations Act	DEC 2010
I-38	52.222-41	Service Contract Labor Standards	AUG 2018
I-39	52.222-43	Fair Labor Standards Act and Service Contract Labor Standards -- Price Adjustment (Multiple Year and Option Contracts	AUG 2018
I-40	52.222-50	Combating Trafficking in Persons	MAR 2015
I-41	52.222-55	Minimum Wage for Contractors Under Executive Order 13658	DEC 2015
I-42	52.222-62	Paid Sick Leave Under Executive Order 13706	JAN 2017
I-43	52.223-2	Affirmative Procurement of Biobased Products Under Service and Construction Contracts	SEP 2013
I-43	52.223-5	Pollution Prevention and Right-To-Know Information	MAY 2011
I-44	52.223-6	Drug-Free Workplace	MAY 2001
I-45	52.223-10	Waste Reduction Program	MAY 2011
I-46	52.223-12	Maintenance, Service, Repair, or Disposal of Refrigeration Equipment and Air Conditioners	JUN 2016
I-47	52.223-13	Acquisition of EPEAT® - Registered Imaging Equipment	JUN 2014
I-48	52.223-14	Acquisition of EPEAT® - Registered Televisions	JUN 2014
I-49	52.223-15	Energy Efficiency in Energy-Consuming Products	DEC 2007
I-50	52.223-18	Encouraging Contractor Policies to Ban Text Messaging While Driving	AUG 2011
I-51	52.223-19	Compliance With Environmental Management Systems	MAY 2011
I-52	52.224-1	Privacy Act Notification	APR 1984
I-53	52.224-2	Privacy Act	APR 1984
I-54	52.225-13	Restriction on Certain Foreign Purchases	JUN 2008
I-55	52.226-6	Promoting Excess Food Donation to Nonprofit Organizations	MAY 2014
I-56	52.227-1	Authorization and Consent	DEC 2007
I-57	52.232-8	Discounts for Prompt Payment	FEB 2002
I-58	52.232-9	Limitation on Withholding of Payments	APR 1984
I-59	52.232-17	Interest	MAY 2014

<b>I</b>	<b>FAR Clause</b>	<b>Description</b>	<b>Year</b>
I-60	52.232-23	Assignment of Claims	MAY 2014
I-61	52.232-24	Prohibition of Assignment of Claims	MAY 2014
I-62	52.232-25	Prompt Payment	JAN 2017
I-63	52.232-33	Payment by Electronic Funds Transfer-- System for Award Management	JUL 2013
I-64	52.232-39	Unenforceability of Unauthorized Obligations	JUN 2013
I-65	52.232-40	Providing Accelerated Payments to Small Business Subcontractors	DEC 2013
I-66	52.233-1	Disputes	MAY 2014
I-67	52.233-3	Protest after Award	AUG 1996
I-68	52.233-4	Applicable Law For Breach Of Contract Claim	OCT 2004
I-69	52.239-1	Privacy or Security Safeguards	AUG 1996
I-70	52.242-3	Penalties for Unallowable Costs	MAY 2014
I-71	52.242-5	Payments to Small Business Subcontractors	JAN 2017
I-72	52.242-13	Bankruptcy	JUL 1995
I-73	52.243-1	Changes - Fixed Price Alt. I	APR 1984
I-74	52.243-7	Notification of Changes	JAN 2017
I-75	52.245-1	Government Property	JAN 2017
I-76	52.245-9	Use and Charges	APR 2012
I-77	52.246-25	Limitation of Liability -- Services	FEB 1997
I-78	52.249-2	Termination for Convenience of the Government – Fixed Price	APR 2012
I-79	52.249-8	Default (Fixed Price - Supply and Service)	APR 1984
I-80	52.253-1	Computer Generated Forms	JAN 1991

**I-81. 52.204-1 -- Approval of Contract. (DEC. 1989)**

This contract is subject to the written approval of a Contracting Officer and shall not be binding until so approved.

(End of clause)

**I-82. 52.216-18 – Ordering. (OCT. 1995)**

(a) Any supplies and services to be furnished under this contract shall be ordered by issuance of delivery orders or task orders by the individuals or activities designated in the Schedule. Such orders may be issued from \_\_\_\_\_ through \_\_\_\_\_ [insert dates].

(b) All delivery orders or task orders are subject to the terms and conditions of this contract. In the event of conflict between a delivery order or task order and this contract, the contract shall control.

(c) If mailed, a delivery order or task order is considered “issued” when the Government deposits the order in the mail. Orders may be issued orally, by facsimile, or by electronic commerce methods only if authorized in the Schedule.

(End of Clause)

**I-83. 52.216-19 – Ordering Limitations (OCT. 1995)**

(a) Minimum order. When the Government requires supplies or services covered by this contract in an amount of less than \_\_\_\_\_ [insert dollar figure or quantity], the Government is not obligated to purchase, nor is the Contractor obligated to furnish, those supplies or services under the contract.

(b) Maximum order. The Contractor is not obligated to honor—

(1) Any order for a single item in excess of \_\_\_\_\_ [insert dollar figure or quantity];

(2) Any order for a combination of items in excess of \_\_\_\_\_ [insert dollar figure or quantity];  
or

(3) A series of orders from the same ordering office within \_\_\_\_\_ days that together call for quantities exceeding the limitation in paragraph (b)(1) or (2) of this section.

(c) If this is a requirements contract (i.e., includes the Requirements clause at subsection 52.216-21 of the Federal Acquisition Regulation (FAR)), the Government is not required to order a part of any one requirement from the Contractor if that requirement exceeds the maximum-order limitations in paragraph

(b) of this section.

(d) Notwithstanding paragraphs (b) and (c) of this section, the Contractor shall honor any order exceeding the maximum order limitations in paragraph (b), unless that order (or orders) is returned to the ordering office within \_\_\_\_\_ days after issuance, with written notice stating the Contractor's intent not to ship the item (or items) called for and the reasons. Upon receiving this notice, the Government may acquire the supplies or services from another source.

(End of clause)

**I-84. 52.216-22 – Indefinite Quantity (OCT. 1995)**

(a) This is an indefinite-quantity contract for the supplies or services specified, and effective for the period stated, in the Schedule. The quantities of supplies and services specified in the Schedule are estimates only and are not purchased by this contract.

(b) Delivery or performance shall be made only as authorized by orders issued in accordance with the Ordering clause. The Contractor shall furnish to the Government, when and if ordered, the supplies or services specified in the Schedule up to and including the quantity designated in the Schedule as the "maximum." The Government shall order at least the quantity of supplies or services designated in the Schedule as the "minimum."

(c) Except for any limitations on quantities in the Order Limitations clause or in the Schedule, there is no limit on the number of orders that may be issued. The Government may issue orders requiring delivery to multiple destinations or performance at multiple locations.

(d) Any order issued during the effective period of this contract and not completed within that period shall be completed by the Contractor within the time specified in the order. The contract shall govern the Contractor's and Government's rights and obligations with respect to that order to the same extent as if the order were completed during the contract's effective period; provided, that the Contractor shall not be required to make any deliveries under this contract after \_\_\_\_\_ [insert date].

(End of clause)

**I-85. 52.217-8 -- Option to Extend Services. (NOV. 1999)**

The Government may require continued performance of any services within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed 6 months. The Contracting Officer may exercise the option by written notice to the Contractor within 60 days.

(End of Clause)

**I-86. 52.217-9 -- Option to Extend the Term of the Contract. (MAR. 2000)**

(a) The Government may extend the term of this contract by written notice to the Contractor within thirty (30) days; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 60 days before the contract expires. The preliminary notice does not commit the Government to an extension.

(b) If the Government exercises this option, the extended contract shall be considered to include this option clause.

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed one year.

(End of Clause)

**I-87. 52.237-3 – Continuity of Services (JAN 1991)**

(a) The Contractor recognizes that the services under this contract are vital to the Government and must be continued without interruption and that, upon contract expiration, a successor, either the Government or another contractor, may continue them. The Contractor agrees to—

(1) Furnish phase-in training; and

(2) Exercise its best efforts and cooperation to effect an orderly and efficient transition to a successor.

(b) The Contractor shall, upon the Contracting Officer’s written notice, (1) furnish phase-in, phase-out services for up to 90 days after this contract expires and (2) negotiate in good faith a plan with a successor to determine the nature and extent of phase-in, phase-out services required. The plan shall specify a training program and a date for transferring responsibilities for each division of work described in the plan, and shall be subject to the Contracting Officer’s approval. The Contractor shall provide sufficient experienced personnel during the phase-in, phase-out period to ensure that the services called for by this contract are maintained at the required level of proficiency.

(c) The Contractor shall allow as many personnel as practicable to remain on the job to help the successor maintain the continuity and consistency of the services required by this contract. The Contractor also shall disclose necessary personnel records and allow the successor to conduct on-site interviews with these employees. If selected employees are agreeable to the change, the Contractor shall release them at a mutually agreeable date and negotiate transfer of their earned fringe benefits to the successor.

(d) The Contractor shall be reimbursed for all reasonable phase-in, phase-out costs (i.e., costs incurred within the agreed period after contract expiration that result from phase-in, phase-out operations) and a fee (profit) not to exceed a pro rata portion of the fee (profit) under this contract.

(End of clause)

**I-88. 52.252-4 – Alterations in Contract (APR 1984)**

As prescribed in 52.107(d), insert the following clause in solicitations and contracts in order to revise or supplement, as necessary, other parts of the contract, or parts of the solicitation that apply after contract award, except for any clause authorized for use with a deviation. Include clear identification of what is being altered.

Alterations in Contract (Apr 1984)

Portions of this contract are altered as follows:

\_\_\_\_\_  
\_\_\_\_\_

(End of clause)

<b>I</b>	<b>HSAR Clause</b>	<b>Description</b>	<b>Year</b>
I-89	3052.203-70	Instructions for Contractor Disclosure of Violations	SEP 2012
I-90	3052.205-70	Advertisements, Publicizing Awards, and Releases	SEP 2012
I-91	3052.215-70	Key Personnel or Facilities	DEC 2003
I-92	3052.219-70	Small Business Subcontracting Plan Reporting	JUN 2006
I-93	3052.222-70	Strikes or picketing affecting timely completion of the contract work.	DEC 2003
I-94	3052.222-71	Strikes or picketing affecting access to a DHS facility	DEC 2003

**I-95. 3052.204-70 Security requirements for unclassified information technology resources. (JUN. 2006)**

(a) The Contractor shall be responsible for Information Technology (IT) security for all systems connected to a DHS network or operated by the Contractor for DHS, regardless of location. This clause applies to all or any part of the contract that includes information technology resources or services for which the Contractor must have physical or electronic access to sensitive information contained in DHS unclassified systems that directly support the agency's mission.

(b) The Contractor shall provide, implement, and maintain an IT Security Plan. This plan shall describe the processes and procedures that will be followed to ensure appropriate security of IT resources that are developed, processed, or used under this contract.

(1) Within 30 days after contract award, the contractor shall submit for approval its IT Security Plan, which shall be consistent with and further detail the approach contained in the offeror's proposal. The plan, as approved by the Contracting Officer, shall be incorporated into the contract as a compliance document.

(2) The Contractor's IT Security Plan shall comply with Federal laws that include, but are not limited to, the Computer Security Act of 1987 (40 U.S.C. 1441 et seq.); the Government Information Security Reform Act of 2000; and the Federal Information Security Management Act of 2002; and with Federal policies and procedures that include, but are not limited to, OMB Circular A-130.

(3) The security plan shall specifically include instructions regarding handling and protecting sensitive information at the Contractor's site (including any information stored, processed, or transmitted using the Contractor's computer systems), and the secure management, operation, maintenance, programming, and system administration of computer systems, networks, and telecommunications systems.

(c) Examples of tasks that require security provisions include—

(1) Acquisition, transmission or analysis of data owned by DHS with significant replacement cost should the contractor's copy be corrupted; and

(2) Access to DHS networks or computers at a level beyond that granted the general public (e.g., such as bypassing a firewall).

(d) At the expiration of the contract, the contractor shall return all sensitive DHS information and IT resources provided to the contractor during the contract, and certify that all non-public DHS information has been purged from any contractor-owned system. Components shall conduct reviews to ensure that the security requirements in the contract are implemented and enforced.

(e) Within 6 months after contract award, the contractor shall submit written proof of IT Security

accreditation to DHS for approval by the DHS Contracting Officer. Accreditation will proceed according to the criteria of the DHS Sensitive System Policy Publication, 4300A (Version 2.1, July 26, 2004) or any replacement publication, which the Contracting Officer will provide upon request. This accreditation will include a final security plan, risk assessment, security test and evaluation, and disaster recovery plan/continuity of operations plan. This accreditation, when accepted by the Contracting Officer, shall be incorporated into the contract as a compliance document. The contractor shall comply with the approved accreditation documentation.

(End of clause)

**I-96. 3052.204-71 Contractor employee access. (SEPT. 2012)**

(a) *Sensitive Information*, as used in this clause, means any information, which if lost, misused, disclosed, or, without authorization is accessed, or modified, could adversely affect the national or homeland security interest, the conduct of Federal programs, or the privacy to which individuals are entitled under section 552a of title 5, United States Code (the Privacy Act), but which has not been specifically authorized under criteria established by an Executive Order or an Act of Congress to be kept secret in the interest of national defense, homeland security or foreign policy. This definition includes the following categories of information:

- (1) Protected Critical Infrastructure Information (PCII) as set out in the Critical Infrastructure Information Act of 2002 (Title II, Subtitle B, of the Homeland Security Act, Public Law 107-296, 196 Stat. 2135), as amended, the implementing regulations thereto (Title 6, Code of Federal Regulations, Part 29) as amended, the applicable PCII Procedures Manual, as amended, and any supplementary guidance officially communicated by an authorized official of the Department of Homeland Security (including the PCII Program Manager or his/her designee);
  - (2) Sensitive Security Information (SSI), as defined in Title 49, Code of Federal Regulations, Part 1520, as amended, "Policies and Procedures of Safeguarding and Control of SSI," as amended, and any supplementary guidance officially communicated by an authorized official of the Department of Homeland Security (including the Assistant Secretary for the Transportation Security Administration or his/her designee);
  - (3) Information designated as "For Official Use Only," which is unclassified information of a sensitive nature and the unauthorized disclosure of which could adversely impact a person's privacy or welfare, the conduct of Federal programs, or other programs or operations essential to the national or homeland security interest; and
  - (4) Any information that is designated "sensitive" or subject to other controls, safeguards or protections in accordance with subsequently adopted homeland security information handling procedures.
- (b) "Information Technology Resources" include, but are not limited to, computer equipment, networking equipment, telecommunications equipment, cabling, network drives, computer drives, network software, computer software, software programs, intranet sites, and internet sites.
- (c) Contractor employees working on this contract must complete such forms as may be necessary for security or other reasons, including the conduct of background investigations to determine suitability. Completed forms shall be submitted as directed by the Contracting Officer. Upon the Contracting Officer's request, the Contractor's employees shall be fingerprinted, or subject to other investigations as required. All Contractor employees requiring recurring access to Government facilities or access to sensitive information or IT resources are required to have a favorably adjudicated background investigation prior to commencing work on this contract unless this requirement is waived under Departmental procedures.
- (d) The Contracting Officer may require the Contractor to prohibit individuals from working on the contract if the Government deems their initial or continued employment contrary to the public interest for any reason, including, but not limited to, carelessness, and insubordination, incompetence, or

security concerns.

(e) Work under this contract may involve access to sensitive information. Therefore, the Contractor shall not disclose, orally or in writing, any sensitive information to any person unless authorized in writing by the Contracting Officer. For those Contractor employees authorized access to sensitive information, the Contractor shall ensure that these persons receive training concerning the protection and disclosure of sensitive information both during and after contract performance.

(f) The Contractor shall include the substance of this clause in all subcontracts at any tier where the subcontractor may have access to Government facilities, sensitive information, or resources.

(g) Before receiving access to IT resources under this contract the individual must receive a security briefing, which the Contracting Officer's Technical Representative (COTR) will arrange, and complete any nondisclosure agreement furnished by DHS.

(h) The Contractor shall have access only to those areas of DHS information technology resources explicitly stated in this contract or approved by the COTR in writing as necessary for performance of the work under this contract. Any attempts by Contractor personnel to gain access to any information technology resources not expressly authorized by the statement of work, other terms and conditions in this contract, or as approved in writing by the COTR, is strictly prohibited. In the event of violation of this provision, DHS will take appropriate actions with regard to the contract and the individual(s) involved.

(i) Contractor access to DHS networks from a remote location is a temporary privilege for mutual convenience while the Contractor performs business for the DHS Component. It is not a right, a guarantee of access, a condition of the contract, or Government Furnished Equipment (GFE).

(j) Contractor access will be terminated for unauthorized use. The Contractor agrees to hold and save DHS harmless from any unauthorized use and agrees not to request additional time or money under the contract for any delays resulting from unauthorized use or access.

(k) Non-U.S. citizens shall not be authorized to access or assist in the development, operation, management or maintenance of Department IT systems under the contract, unless a waiver has been granted by the Head of the Component or designee, with the concurrence of both the Department's Chief Security Officer (CSO) and the Chief Information Officer (CIO) or their designees. Within DHS Headquarters, the waiver may be granted only with the approval of both the CSO and the CIO or their designees. In order for a waiver to be granted:

(1) There must be a compelling reason for using this individual as opposed to a U. S. citizen; and

(2) The waiver must be in the best interest of the Government.

(l) Contractors shall identify in their proposals the names and citizenship of all non-U.S. citizens proposed to work under the contract. Any additions or deletions of non-U.S. citizens after contract award shall also be reported to the Contracting Officer.

**I-97. 3052.209-70 - Prohibition on Contracts with Corporate Expatriates (JUN 2006)**

(a) Prohibitions.

Section 835 of the Homeland Security Act, 6 U.S.C. 395, prohibits the Department of Homeland Security from entering into any contract with a foreign incorporated entity which is treated as an inverted domestic corporation as defined in this clause, or with any subsidiary of such an entity. The Secretary shall waive the prohibition with respect to any specific contract if the Secretary determines that the waiver is required in the interest of national security.

(b) Definitions. As used in this clause:



*Expanded Affiliated Group* means an affiliated group as defined in section 1504(a) of the Internal Revenue Code of 1986 (without regard to section 1504(b) of such Code), except that section 1504 of such Code shall be applied by substituting `more than 50 percent' for `at least 80 percent' each place it appears.

*Foreign Incorporated Entity* means any entity which is, or but for subsection (b) of section 835 of the Homeland Security Act, 6 U.S.C. 395, would be, treated as a foreign corporation for purposes of the Internal Revenue Code of 1986.

*Inverted Domestic Corporation.* A foreign incorporated entity shall be treated as an inverted domestic corporation if, pursuant to a plan (or a series of related transactions)—

(1) The entity completes the direct or indirect acquisition of substantially all of the properties held directly or indirectly by a domestic corporation or substantially all of the properties constituting a trade or business of a domestic partnership;

(2) After the acquisition at least 80 percent of the stock (by vote or value) of the entity is held—

(i) In the case of an acquisition with respect to a domestic corporation, by former shareholders of the domestic corporation by reason of holding stock in the domestic corporation; or

(ii) In the case of an acquisition with respect to a domestic partnership, by former partners of the domestic partnership by reason of holding a capital or profits interest in the domestic partnership; and

(3) The expanded affiliated group which after the acquisition includes the entity does not have substantial business activities in the foreign country in which or under the law of which the entity is created or organized when compared to the total business activities of such expanded affiliated group. *Person, domestic, and foreign* have the meanings given such terms by paragraphs (1), (4), and (5) of section 7701(a) of the Internal Revenue Code of 1986, respectively.

(c) Special rules. The following definitions and special rules shall apply when determining whether a foreign incorporated entity should be treated as an inverted domestic corporation.

(1) *Certain stock disregarded.* For the purpose of treating a foreign incorporated entity as an inverted domestic corporation these shall not be taken into account in determining ownership:

(i) Stock held by members of the expanded affiliated group which includes the foreign incorporated entity; or

(ii) Stock of such entity which is sold in a public offering related to an acquisition described in section 835(b)(1) of the Homeland Security Act, 6 U.S.C. 395(b)(1).

(2) *Plan deemed in certain cases.* If a foreign incorporated entity acquires directly or indirectly substantially all of the properties of a domestic corporation or partnership during the 4-year period beginning on the date which is 2 years before the ownership requirements of subsection (b)(2) are met, such actions shall be treated as pursuant to a plan.

(3) *Certain transfers disregarded.* The transfer of properties or liabilities (including by contribution or distribution) shall be disregarded if such transfers are part of a plan a principal purpose of which is to avoid the purposes of this section.

(d) *Special rule for related partnerships.* For purposes of applying section 835(b) of the Homeland Security Act, 6 U.S.C. 395(b) to the acquisition of a domestic partnership, except as provided in regulations, all domestic partnerships which are under common control (within the meaning of section 482 of the Internal Revenue Code of 1986) shall be treated as a partnership.

(e) Treatment of Certain Rights.

(1) Certain rights shall be treated as stocks to the extent necessary to reflect the present value of all equitable interests incident to the transaction, as follows:

- (i) warrants;
- (ii) options;
- (iii) contracts to acquire stock;
- (iv) convertible debt instruments; and
- (v) others similar interests.

(2) Rights labeled as stocks shall not be treated as stocks whenever it is deemed appropriate to do so to reflect the present value of the transaction or to disregard transactions whose recognition would defeat the purpose of Section 835.

(f) *Disclosure.* The offeror under this solicitation represents that [Check one]:

it is not a foreign incorporated entity that should be treated as an inverted domestic corporation pursuant to the criteria of (HSAR) 48 CFR 3009.108-7001 through 3009.108-7003;

it is a foreign incorporated entity that should be treated as an inverted domestic corporation pursuant to the criteria of (HSAR) 48 CFR 3009.108-7001 through 3009.108-7003, but it has submitted a request for waiver pursuant to 3009.108-7004, which has not been denied; or

it is a foreign incorporated entity that should be treated as an inverted domestic corporation pursuant to the criteria of (HSAR) 48 CFR 3009.108-7001 through 3009.108-7003, but it plans to submit a request for waiver pursuant to 3009.108-7004.

(g) A copy of the approved waiver, if a waiver has already been granted, or the waiver request, if a waiver has been applied for, shall be attached to the bid or proposal.

(End of Clause)

**I-98. 3052.209-72 Organizational Conflict of Interest (JUN 2006)**

(a) Determination. The Government has determined that this effort may result in an actual or potential conflict of interest, or may provide one or more offerors with the potential to attain an unfair competitive advantage. The nature of the conflict of interest and the limitation on future contracting \_\_\_\_\_ [“contracting officer shall insert description here”] \_\_\_\_\_.

(b) If any such conflict of interest is found to exist, the Contracting Officer may (1) disqualify the offeror, or (2) determine that it is otherwise in the best interest of the United States to contract with the offeror and include the appropriate provisions to avoid, neutralize, mitigate, or waive such conflict in the contract awarded. After discussion with the offeror, the Contracting Officer may determine that the actual conflict cannot be avoided, neutralized, mitigated or otherwise resolved to the satisfaction of the Government, and the offeror may be found ineligible for award.

(c) Disclosure: The offeror hereby represents, to the best of its knowledge that:

(1) It is not aware of any facts which create any actual or potential organizational conflicts of interest relating to the award of this contract, or  (2) It has included information in its proposal, providing all current information bearing on the existence of any actual or potential organizational conflicts of interest, and has included a mitigation plan in accordance with paragraph (d) of this provision.

(d) Mitigation. If an offeror with a potential or actual conflict of interest or unfair competitive advantage believes the conflict can be avoided, neutralized, or mitigated, the offeror shall submit a mitigation plan to the Government for review. Award of a contract where an actual or potential conflict of interest exists shall not occur before Government approval of the mitigation plan. If a mitigation plan is approved, the

restrictions of this provision do not apply to the extent defined in the mitigation plan.

(e) Other Relevant Information: In addition to the mitigation plan, the Contracting Officer may require further relevant information from the offeror. The Contracting Officer will use all information submitted by the offeror, and any other relevant information known to DHS, to determine whether an award to the offeror may take place, and whether the mitigation plan adequately neutralizes or mitigates the conflict.

(f) Corporation Change. The successful offeror shall inform the Contracting Officer within thirty (30) calendar days of the effective date of any corporate mergers, acquisitions, and/or divestures that may affect this provision.

(g) Flow-down. The contractor shall insert the substance of this clause in each first-tier subcontract that exceeds the simplified acquisition threshold.

(End of Provision)

**I-99. 3052.209-73 Limitation of Future Contracting (JUN 2006)**

(a) The Contracting Officer has determined that this acquisition may give rise to a potential organizational conflict of interest. Accordingly, the attention of prospective offerors is invited to FAR Subpart 9.5 --Organizational Conflicts of Interest.

(b) The nature of this conflict is [describe the conflict].

(c) The restrictions upon future contracting are as follows:

(1) If the Contractor, under the terms of this contract, or through the performance of tasks pursuant to this contract, is required to develop specifications or statements of work that are to be incorporated into a solicitation, the Contractor shall be ineligible to perform the work described in that solicitation as a prime or first-tier subcontractor under an ensuing DHS contract. This restriction shall remain in effect for a reasonable time, as agreed to by the Contracting Officer and the Contractor, sufficient to avoid unfair competitive advantage or potential bias (this time shall in no case be less than the duration of the initial production contract). DHS shall not unilaterally require the Contractor to prepare such specifications or statements of work under this contract.

(2) To the extent that the work under this contract requires access to proprietary, business confidential, or financial data of other companies, and as long as these data remain proprietary or confidential, the Contractor shall protect these data from unauthorized use and disclosure and agrees not to use them to compete with those other companies.

(End of clause)

**I-100. 3052.225-70 Requirement for Use of Certain Domestic Commodities (AUG 2009)**

(a) Definitions. As used in this clause--

(1) "Commercial," as applied to an item described in subsection (b) of this clause, means an item of supply, whether an end product or component, that meets the definition of "commercial item" set forth in (FAR) 48 CFR 2.101.

(2) "Component" means any item supplied to the Government as part of an end product or of another component.

(3) "End product" means supplies delivered under a line item of this contract.

(4) "Non-commercial," as applied to an item described in subsections (b) or (c) of this clause, means an item of supply, whether an end product or component, that does not meet the definition of "commercial

item" set forth in (FAR) 48 CFR 2.101.

(5) "Qualifying country" means a country with a memorandum of understanding or international agreement with the United States under which DHS procurement is covered.

(6) "United States" includes the possessions of the United States.

(b) The Contractor shall deliver under this contract only such of the following commercial or non-commercial items, either as end products or components, that have been grown, reprocessed, reused, or produced in the United States:

(1) Clothing and the materials and components thereof, other than sensors, electronics, or other items added to, and not normally associated with, clothing and the materials and components thereof; or

(2) Tents, tarpaulins, covers, textile belts, bags, protective equipment (such as body armor), sleep systems, load carrying equipment (such as fieldpacks), textile marine equipment, parachutes or bandages.

(c) The Contractor shall deliver under this contract only such of the following noncommercial items, either as end products or components, that have been grown, reprocessed, reused, or produced in the United States:

(1) Cotton and other natural fiber products.

(2) Woven silk or woven silk blends.

(3) Spun silk yarn for cartridge cloth.

(4) Synthetic fabric or coated synthetic fabric (including all textile fibers and yarns that are for use in such fabrics).

(5) Canvas products.

(6) Wool (whether in the form of fiber or yarn or contained in fabrics, materials, or manufactured articles).

(7) Any item of individual equipment manufactured from or containing any of the fibers, yarns, fabrics, or materials listed in this paragraph (c).

(d) This clause does not apply--

(1) To items listed in (FAR) 48 CFR 25.104, or other items for which the Government has determined that a satisfactory quality and sufficient quantity cannot be acquired as and when needed at United States market prices;

(2) To incidental amounts of cotton, other natural fibers, or wool incorporated in an end product, for which the estimated value of the cotton, other natural fibers, or wool is not more than 10 percent of the total price of the end product; or

(3) To items that are eligible products per (FAR) 48 CFR Subpart 25.4.

(End of clause.)

(END OF SECTION I)

L	FAR Clause	Description	Year
L.1.1	52.204-6	Unique Identity Identifier	OCT 2016
L.1.2	52.215-1	Instructions to Contractors—Competitive Acquisition	JAN 2017

### FAR PROVISIONS INCORPORATED IN FULL TEXT

#### 52.216-1 Type of Contract (APR 1984)

The Government anticipates the award of an Indefinite Delivery Indefinite Quantity contract to a single contractor as a result of this solicitation.

#### 52.233-2 Service of Protest (SEPT 2006)

(a) Protests, as defined in section 33.101 of the Federal Acquisition Regulation, that are filed directly with an agency, and copies of any protests that are filed with the General Accountability Office (GAO), shall be served on the CO (addressed as follows) by obtaining written and dated acknowledgment of receipt from:

(b)(6); (b)(7)(C)

Contracting Officer  
Immigration & Customs Enforcement  
Office of Acquisition Management – Detention, Compliance & Removals  
801 I Street NW, Suite (b)(6);  
Washington, DC 20536

(b) The copy of any protest shall be received in the office designated above within one day of filing a protest with the GAO.

#### Payment of Proposal Costs

This solicitation does not commit the Government to pay any cost incurred in the submission of the offer or in making necessary studies or designs for the preparation thereof, nor to contract for services or supplies.

#### Proposal Submission Instructions

The Demonstrated Technical/Management Capabilities (Volume I) proposal shall be submitted in softcopy format via email only. The Demonstrated Technical/Management Capabilities proposal shall be submitted in electronic format with text no smaller than 12-point type. Failure to fully adhere to the prescribed format may result in the Offeror's disqualification from the competition. The Demonstrated Technical/Management Capabilities proposal shall be submitted in MS Word, MS Excel, or PDF format or a combination thereof. There is no page limit to the Demonstrated Technical / Management Capabilities proposal. Email copies of the Demonstrated Technical / Management Capabilities proposal must be sent to (b)(6); (b)(7)(C)@ice.dhs.gov and (b)(6); (b)(7)(C)@ice.dhs.gov before the proposal submission deadline. Emails to the inboxes shall be limited to no more than 20 MB (Megabytes) each.

The Administration proposal shall be submitted in softcopy format via email only. The electronic copy of the Administration proposal shall be submitted in a separate volume (Volume II) from the Demonstrated Technical/Management Capabilities and Price proposal and shall be submitted with text no smaller than 12-point type. Email copies of the Administration proposal must be sent to (b)(6); (b)(7)(C)@ice.dhs.gov and (b)(6); (b)(7)(C)@ice.dhs.gov before the proposal submission deadline. Emails to the inboxes shall be limited to no more than 20 MB (Megabytes) each.

The Price proposal shall be submitted in softcopy format via email only. Email copies of the Price proposal must be sent to (b)(6); (b)(7)(C)@ice.dhs.gov and (b)(6); (b)(7)(C)@ice.dhs.gov before the proposal submission deadline. Emails to the inboxes shall be limited to no more than 20 MB

(Megabytes) each.

The Price proposal shall be submitted in a separate volume from the Demonstrated Technical/Management Capabilities proposal. Pricing information shall only be included in the Volume III proposal submission.

With regard to both volumes, font size smaller than 12-point may be used for graphics and tables as long as it is legible.

Email copies of the proposal must be sent to (b)(6); (b)(7)(C)@ice.dhs.gov and (b)(6); (b)(7)(C)@ice.dhs.gov before the proposal submission deadline. Emails to the inboxes shall be limited to no more than 20 MB (Megabytes) each. Failure to fully adhere to the prescribed format may result in the Offeror's disqualification from the competition. Proposals shall be submitted in MS Word, MS Excel, or PDF format or a combination thereof.

The submission deadline for complete proposal packages is 14:00 EDT on December 14, 2018. Proposals shall be sent to the following email address:

(b)(6); (b)(7)(C)@ice.dhs.gov and (b)(6); (b)(7)(C)@ice.dhs.gov before Offerors' submissions shall be received by the Contract Specialist by the closing date and time stated above in order to be considered for award. Receipt of offers by ICE at the specified email address by the specified closing date and time is the sole responsibility of the Offeror. ICE shall not be responsible for late or non-delivery of Offerors' proposals due to IT problems, server issues, etc. It is strongly recommended that Offerors follow-up with the ICE point of contact to confirm receipt after submission of all emails related to this solicitation.

Email submissions should be clearly marked: 70CDCR19R00000004 in the subject line of the email(s). All submissions must clearly reference the RFP number 70CDCR19R00000004.

#### **Evaluation Factors**

**FACTOR 1 – DEMONSTRATED/TECHNICAL AND MANAGEMENT CAPABILITY (VOL. I)**

**FACTOR 2 – ADMINISTRATION (VOL. II)**

**FACTOR 3 – COST/PRICE (VOL. III)**

**Award will be made on the basis of the lowest evaluate price of proposals meeting the acceptability standards for non-cost factors.**

#### **FACTOR 1 – TECHNICAL AND MANAGEMENT CAPABILITY (VOL. I)**

All of the following sub-elements will be evaluated holistically under Evaluation Factor 1 for one rating. To receive an "Acceptable" rating the Offeror shall meet the requirements below; at a minimum.

##### Element 1.1 – Submit a Quality Control and Assurance Plan

The Offeror shall describe its approach to planning and executing a quality control and assurance process throughout the life of the contract that will fully meet the standards set forth in the RFP and all statutory and regulatory requirements. The description should address, at a minimum:

- Inspections
- Methodology
- Supervisory Plan
- Communication Plan
- Ensuring all ACA and PBNDS 2016 standards are met or exceeded
- Ensuring all safety requirements are met (e.g. Occupational Safety and Health Administration (OSHA) Standards)
- Demonstrating a thorough understanding of security risk management as it pertains to ICE detention management

- Providing personnel who will be responsible for quality control, safety, compliance, and are knowledgeable in ACA and PBNDS 2016 standards
- Security Requirements; all employees are cleared in accordance with Special Contract Requirements Section 2.

Element 1.2 – Submit a Management Plan

The Offeror shall provide a management plan that addresses, at a minimum, the following areas:

- Recruitment, retainment, and removal of staff.
- Training of new and incumbent employees.
- An explanation of how the contractor will acquire and maintain a reserve guard force for temporary (e.g. sick/call-out) or emergency staffing that is sufficient to meet the requirements of the RFP.
- An explanation how the management approach will support ERO’s mission.

Element 1.3 – Submit a Transportation Plan

The Offeror shall provide a transportation plan that addresses, at a minimum, the following areas:

- Staff and vehicles utilized to perform the Transportation Services.
- An explanation of how the contractor will complete the transportation routes.
- Licenses and Permits obtained prior to start of contract
- Insurance obtained in accordance with Special Contract Requirements.

**Factor 2. Administration (VOL. II)**

Each Offeror’s submission will be reviewed for compliance and will receive an administrative score of “Pass” or “Fail” for each sub-factor below. All subfactors will be evaluated based on compliance and acceptability in accordance with the requirements for Evaluation Factor 3 – Administration. Failure of any Evaluation 3 Subfactor may result in the Offeror being ineligible for award.

Subfactor	Potential Rating
(1) Small Business Subcontracting Plan	Pass, Fail, or N/A
(2) Key Personnel/Resumes	Pass, Fail,

**1. Small Business Subcontracting Plan:** will be required for all Large Businesses submitting a proposal. All Small Business Subcontracting Plans must include the following information to receive a “Pass”:

- State whether the Offeror has indicated it is a Large or Small Business.
- This subcontracting plan will be reviewed to the extent to ensure the Offeror’s subcontracting plan meets the ICE subcontracting goals as stated below:
  - Small Business (SB) concerns; 45%
  - HUBZone concerns: 3%
  - Service Disabled Veteran Owned Small Business (SDVOSB) concerns: 3%
  - Small Disadvantaged Business (SDB) concerns: 5%
  - Women Owned Small Business (WOSB) concerns: 5%

**2. Key Personnel/Resumes**

All Key Personnel/Resumes must include the following information to receive a “Pass”:

- Commitment letters and resumes (no longer than 3 pages) with position descriptions for all key personnel. Resumes must include the Job Title, Place of Performance, Location, Time of Service, and Duties Performed for each job listing.

The Offeror shall provide a one resume for each key personnel identified in the solicitation.

**Factor 3. Price (VOL. III)**

The Government will conduct its price analysis using one or more of the techniques specified in FAR 15.404-1(b). Offerors must propose a price and professional compensation benefits.

(b)(5); (b)(7)(E)

CLIN 0001	Quantity X Unit Price =	Amount
CLIN 0002	Quantity X Unit Price =	Amount
CLIN 0003	Quantity X Unit Price =	Amount
↓	↓	↓
CLIN 6012	Quantity X Unit Price =	<u>Amount</u>

It is this grand total amount above which will be evaluated.

**Compensation Plan for Professional Employees:** For the purpose of reviewing compensation in accordance with FAR 52.222-46, vendors are required to submit the narratives and supporting documentation described below. The Government does not have access to the compensation paid by the predecessor contractor. Accordingly, compensation paid on the preceding contract will not be used for evaluating realism of the compensation proposed by vendors.

Vendors are required to provide narratives fully describing the total compensation plans, including salaries and fringe benefits, proposed for each labor category. The narratives shall clearly describe each element of the compensation by category; such as salaries, health benefits, vacation, sick, holiday, personal time, 401k/pension, bonuses, etc. The narratives shall also describe how the compensation is reflected in the price proposal. For example, the narratives should state how the proposed hourly rates are commensurate with the salaries, how the fringe costs were priced into the proposal (i.e. fringe rate, G&A, etc), etc. In addition to the foregoing, the offeror shall describe and provide supporting data demonstrating that the proposed compensation is realistic (i.e. employees are properly and fairly compensated) for the tasks to be performed, considering the technical, educational, and experiential requirements to meet the minimum labor category qualifications. Supporting data will include data such as:

- Payroll data clearly demonstrating compensation (salary and fringe benefits) paid and resumes for current employees performing similar tasks and meeting the minimum qualifications. Note, the Government recognizes that for non-key personnel positions the resumes submitted will be for compensation evaluation purposes only and may not necessarily identify specific employees' vendors intend to assign to the contract.
- Copies of signed Letters of Intent that indicate agreed upon annual salary and compensation (e.g. fringe benefits) along with resumes of the potential candidates meeting the minimum qualifications. Vendors should clearly identify to which labor categories the letters and resumes apply.
- Recognized national and regional compensation surveys. Copies of the pertinent parts of the surveys along with descriptions of how the surveys apply to the referenced labor categories and location, and how the surveys were used (e.g. percentile used, fringe benefit factors, etc.) to develop the proposed compensation should be submitted. Merely stating that a "salary survey" or "market survey" was used will not be sufficient.

**Award Selection**

The Government intends to award a contract to the Contractor whose proposal for the services described herein conforms to the solicitation and represents the LPTA to ICE.

The Government intends to evaluate proposals and award upon initial proposals, reserving the right to award



without further discussions. Therefore, the Offeror's initial proposal should contain the Offeror's best terms from a Price and Technical standpoint. However, the Government reserves the right to enter into discussions, and if necessary, request best and final offers from Contractors.

### Evaluation Methodology

Evaluation for Factor 1 (Demonstrated Technical/Management Capability) will be conducted utilizing the following rating and definitions. Evaluation 1 will be reviewed holistically, and sub-elements will not receive individual ratings.

Rating	Symbol	Definition
<b>Acceptable</b>	A	Submitted proposal regarding all sub-elements in Evaluation Factor 1 and is in full compliance with requirements
<b>Unacceptable</b>	U	Did not submit proposal regarding all sub-elements in Evaluation Factor 1 and is not in full compliance with requirements.

Evaluation for Factor 2 (Administration) will be conducted utilizing the following rating and definitions.

Rating	Symbol	Definition
<b>Pass</b>	P	Submitted documents is in full compliance with requirements
<b>Fail</b>	F	Submitted documents is not in full compliance with requirements

## JUSTIFICATION FOR OTHER THAN FULL AND OPEN COMPETITION

Pursuant to the requirements of 41 U.S.C. 3304(a)(2) Competition in Contracting Act of 1984 (CICA), as implemented by FAR Subpart 6.3, and IAW the requirements of FAR Subpart 6.303- 2, the justification for the use of the statutory authority under FAR Subpart 6.3 is justified by the following facts and rationale required under FAR Subpart 6.303-2:

### 1. Agency and Contracting Activity

The U.S. Department of Homeland Security (DHS)/Immigration and Customs Enforcement (ICE) and the Office of Acquisition Management (OAQ)/Detention, Compliance and Removals Division (DCR) propose to extend Indefinite-Delivery-Indefinite-Quantity Contract (Contract) HSCEDM-12-D-00001, on a basis other than full and open competition for a potential of one (1) three (3) month Base Period and with three (3) one (1) month Option Periods. This justification is authorized under FAR 6.302-2 “Unusual and Compelling Urgency”.

### 2. Nature and/or Description of the Action Being Approved

(a) Type of action: Firm Fixed Price (FFP) IDIQ

(b) Amount of Current J&A: (b)(4)

(c) Brief Description: OAQ has a requirement to procure, on a sole source basis, Contract No. HSCEDM-12-D- 00001 that provides detention and transportation services at the South Texas Detention Center (STDC) in Pearsall, Texas.

The current contractor for these services is the following  
Geo Group Inc. (GEO).  
621 NW 53<sup>rd</sup> St,  
Boca Raton, FL 33487.

### 3a. Description of Supplies/Services

The proposed action requires GEO to continue providing detention and transportation services, including the trained and qualified management staff, supervision, manpower, relief officer(s), uniforms, equipment, vehicles and supplies and space necessary to provide detention, care, transportation and food services seven (7) days a week, twenty-four (24) hours per day. The contractor must remain in compliance with the ICE 2011 Performance Based National Detention Standards (PBNDS 2011), American Correctional Association (ACA) Standards for Adult Local Detention Facilities (ALDF), Standards for Health Services in Jails, National Commission on Correctional Health Care (NCCHC) and other state and local laws on firearms.

The estimated value of this action is \$13,098,600.00 for a one (1) three (3) month Base Period.

**3b. Period of Performance**

Option Period	Period of Performance	IGCE
Base Period	3 Month	(b)(4)
Option Period 1	1 Month	
Option Period 2	1 Month	
Option Period 3	1 Month	
<b>Total</b>		

**4. Identification of Statutory Authority Permitting Other Than Full and Open Competition**

The statutory authority permitting other than full and open competition is 41 U.S.C. § 3304 (a) (1), as implemented by FAR Subpart 6.302-2, Unusual and Compelling Urgency

**5. Demonstration that the Contractor's Unique Qualifications or the Nature of the Acquisition Requires the Use of the Authority Cited**

GEO has provided detention services under contract HSCEDM-12-D-00001 for ICE since December 21, 2011 and is intimately familiar with the nuances associated with the detention of ICE detainees at the STDC. The San Antonio Field Office has a requirement to have an immediate and readily available facility that can provide detention, care and removal services in a location that is convenient to the operations occurring within the area of responsibility. A Request for Information, (RFI) was posted in April 2016 in an effort to identify sources that could provide these services. The government did not receive a single facility response that could meet the current requirement. Given that GEO owns and operates the facility, they are the only vendor able to provide the services at this location.

The re-competition of this requirement is currently in the solicitation phase. Award of the extension is needed to ensure uninterrupted performance continues throughout the solicitation's pre-award activities and until award. Delaying this extension would require ICE to relocate almost 2,000 detainees to other facilities, some with serious medical conditions, only to be relocated again once a new contract was awarded. This could result in serious injury to the detainees as well as incur an unnecessary serious financial burden to cover the cost of relocating such a large population.

STDC is a dedicated full-service detention facility for the administrative custody of ICE Enforcement and Removal Operations (ERO). It is one of the most highly transient and diverse facilities within ERO's custody management division. STDC efficiently and effectively provides for the safety, security and care of diverse populations. STDC provides

detainees with onsite hearings and asylum services. STDC performs the many functions of detention management, custodial supervision, case management, foreign removals, transfers to various areas of responsibility, contract and detention compliance. STDC is a major hub for Laredo, Del Rio, and the Rio Grande Valley and receives requests for bed space on an ongoing daily basis from Customs and Border Protection.

The facility operates an 1,800-bed adult detention facility, with emergency surge capacity of up to approximately 1,900 beds, in Pearsall, Texas. The detainees are provided with premium medical care from Immigration Health and Services Corp. As a result, STDC receives many detainee transfers from other facilities to accommodate their appropriate medical needs. Given, the current population at other facilities in the San Antonio Field Office, the medical cases could not be relocated to another single facility. The facility location is convenient for the operations in San Antonio area. It is located within 5 miles of Interstate-35 in Frio County, a 5-minute commute to hospital services, and a 90-minute commute to the San Antonio International Airport, which is an ICE ERO Air Operations Unit- Approved airport. Additionally, when detainees are released from the facility Frio County offers a number of transportation services to its residents including organized car or van-pooling and public bus transit through the Alamo Regional Transit Authority which provides detainees access to mass transportation services.

Award of the proposed action ensures the uninterrupted continuity of services by allowing ICE to continue to detain, provide care for and remove aliens in the facility. The incumbent contractor has the requisite qualified facility and personnel in place to continue providing uninterrupted services. GEO is the only vendor now available to perform this work because of the specialized nature of the services ICE requires.

## **6. Efforts to Obtain Competition**

In an effort to procure, through full and open competition, a new/replacement Detention Facility & Transportation Services contract, the Government posted a Request for Information (RFI).

The RFI was posted as a Sources Sought Notice (SSN), via FedBizOpps on April 15, 2016 for the competition of a requirement for detention services in the San Antonio AOR. The RFI was addressed to parties interested in renovating an existing facility, constructing a new facility or providing detention services at an existing facility with a capacity of approximately 1,900 beds.

To satisfy the ongoing need, a Request for Proposals (RFP) is currently being developed for a renovated or new facility to support a capacity of approximately 1,900 beds.

GEO's South Texas Detention Center has been found to be the only source capable of meeting the Government's immediate need for a facility with the required and readily available capacity (to immediately provide 1,800 ICE dedicated beds at a facility located within approximately a 90 minute ground-commute radius (90 miles or less) of the San

Antonio Airport), until the RFP is completed and a new contract awarded.

**7. Determination by the Contracting Officer that the Anticipated Cost to the Government Will be Fair and Reasonable**

The Contracting Officer has determined that the anticipated price will be fair and reasonable, as the extension will use the current pricing which was already determined to be fair and reasonable at contract award and at option exercise.

**8. Description of Market Research**

In addition to the RFI mentioned above, an internet search was conducted to identify contractors capable of meeting the Government's current requirement by immediately providing an 1,800 bed, with a surge capacity of 1,900 detention management facility in Pearsall, Texas. No other facility was found to meet the needs of this 6-month requirement. The STDC facility is located within 5 miles of Interstate-35 in Frio County, a 5-minute commute to hospital services, and a 90-minute commute to the San Antonio International Airport, an ICE/ERO Air Operations Unit-Approved airport. Frio County offers a number of transportation services to its residents including organized car or van-pooling and public bus transit through the Alamo Regional Transit Authority.

**9. Any Other Facts Supporting the Use of Other than Full and Open Competition**

Not Applicable

**10. A Listing of the Sources, if any, that expressed in writing an Interest in the Acquisition**

By replying to the RFI, multiple sources expressed an interest in the acquisition for the follow-on contract.

**11. A Statement of the Actions, if any, the Agency May Take to Remove or Overcome any Barriers to Competition before any Subsequent Acquisition for Supplies or Services Required**

ERO and OAQ have worked collaboratively to complete the Market Research, Acquisition Plan and Performance Work Statement for the follow-on contract in order to move forward with the future competition as stated in the RFI. The RFP will allow sufficient time for a new facility to be constructed if necessary. This fact has increased significant interest from the market place.

OAQ anticipates release of the RFQ by February 1, 2018.

**12. Certifications**

**Technical Representative's Certification:**

I certify that this requirement meets the Government's minimum need and that the supporting data, which forms a basis for the justification, is accurate and complete.

(b)(6); (b)(7)(C)

\_\_\_\_\_

Contracting Officer's Representative

11/27/18

\_\_\_\_\_

Date

**Contracting Officer's Certification:**

I certify that the data supporting the recommendation for use of other than full and open competition is accurate and complete to the best of my knowledge and belief.

\_\_\_\_\_

(b)(6); (b)(7)(C)

Contracting Officer

\_\_\_\_\_

Date

**Deputy Chief Acquisition Officer/Competition Advocate:**

\_\_\_\_\_

(b)(6); (b)(7)(C)

Deputy Head of Contracting Activity  
ICE Competition Advocate

\_\_\_\_\_

Date

**DEPARTMENT OF HOMELAND SECURITY (DHS)  
IMMIGRATIONS AND CUSTOMS ENFORCEMENT  
SUBCONTRACTING PLAN MODEL**

The following outline meets the minimum requirements of section 8(d) of the Small Business Act, as amended, and implemented by Federal Acquisition Regulations (FAR) Subpart 19.7. While this outline has been designed to be consistent with statutory and regulatory requirements, other formats of a subcontracting plan may be acceptable. It is not intended to replace any existing corporate plan that is more extensive. Failure to include the essential information of FAR Subpart 19.7 may be cause for either a delay in acceptance or the rejection of an offer when a subcontracting plan is required. "SUBCONTRACT," as used in this clause, means any agreement (other than one involving an employer-employee relationship) entered into by a Federal Government prime contractor or subcontractor calling for supplies or services required for performance of the contract or subcontract.

If assistance is needed to locate small business sources, contact the Office of Small and Disadvantaged Business Utilization (OSDBU) at (202) 690-7300 202-447-5555 or the Immigrations and Customs Enforcement (ICE) Office of Acquisition Management (OAQ) Small Business Specialist at 202-732-2218 or (b)(6); (b)(7)(C)@ice.dhs.gov. Sources may also be obtained from Small Business Administration's Dynamic Small Business Search : [http://dsbs.sba.gov/dsbs/search/dsp\\_dsbs.cfm](http://dsbs.sba.gov/dsbs/search/dsp_dsbs.cfm) or [www.sam.gov](http://www.sam.gov). Please note that the DHS ICE has subcontracting goals of:

<b>Total Subcontracting Dollars</b>	
SB Subcontracts	40.0%
SDB Subcontracts	5.0%
WOSB Subcontracts	5.0%
HUBZone Subcontracts	3.0%
SDVOSB Subcontracts	3.0%
VOSB Subcontracts	5.0%

**Identification Data:**

Name of Prime Contractor: **The GEO Group, Inc.**  
 Address: **One Park Place Suite (b)(6) 621 NW 53rd Street**  
 City: **Boca Raton** State: **FL** Zip code: **33487**  
 Dunn and Bradstreet Number: **612706465**  
 Solicitation: **70CDCR19D00000001**

**Description of Requirement:** The Contractor shall provide all transportation services as be required to transport detainees securely to locations as directed by the COR or designated ICE official in accordance with the Performance Based National Detention Standards (PBNDS) 2011, ICE Family Residential Standards, and all Federal and State Laws and Regulations. During all transportation activities, at least one officer must be the same sex as the detainee. If same-sex officer is not available, transportation mission must be approved by COR or ICE designated official prior to the service being performed. All officers must be armed and meet federal and state requirements. The State of Operations is primarily Texas, but on rare occasions, transportation services will be required to adjoining states.

Total Contract Amount: (b)(4) \_\_\_\_\_

The Period of Contract Performance Including Option Years (Month and Year): Base period of three (3) months with three (3) one month option periods.

Activity Awarding Contract: ICE Office of Acquisition Management, Detention, Compliance and Removals. (OAQ/DCR)

Contracting Officer Name: (b)(6); (b)(7)(C)

Prime Contract is:  Manufacturer  Distributor  
 Manufacturer/Distributor  Other Service Provider

**1. Type of Plan - (Check One)**

(Represents \_\_\_\_\_ % of Total Annual Sales)

Individual Plan: - means a subcontracting plan that covers the entire contract period (including option periods), applies to a specific contract, and has goals that are based on the offeror’s planned subcontracting in support of the specific contract, except that indirect costs incurred for common or joint purposes may be allocated on a prorated basis to the contract.

\_\_\_\_\_ Master Plan: In this type of plan, goals are developed for this contract; all other elements are standard. The master plan must be approved every three (3) years. Once incorporated into a contract with specific goals, it is valid for the life of the contract.

\_\_\_\_\_ Commercial Plan - means a subcontracting plan (including goals) that covers the offeror’s fiscal year and that applies to the entire production of commercial items sold by either the entire company or a portion thereof (e.g., division, plant, or product line).

**2. GOALS** - FAR 19.704(a)(1) requires separate dollar and percentage goals for using small business concerns, HUBZone small business concerns, small disadvantaged business concerns, women-owned small business, and service disabled veteran-owned small business concerns as subcontractors for the base year and each option year. (Please note that the goals for HUBZone small business, small disadvantaged business, women-owned small business, and service disabled veteran-owned small business concerns are sub-sets of the small business goal).

**2.1.** Please state separate dollar and percentage goals for Small Business (including Alaska Native Corporation’s (ANCs); Service-Disabled Veteran-Owned Small Business, Veteran-Owned Small Business; Small Disadvantaged, Women-Owned, and Historically Underutilized Business Zone (HUBZone) Small Business Concerns.

**NOTE:** “ZERO” PERCENT VALUE FOR GOALS OR “N/A” ARE UNACCEPTABLE. GOALS AND PERCENTAGES MUST BE ROUNDED TO THE NEAREST DOLLAR AND TENTH OF A PERCENT.

**EXAMPLE OF HOW TO CALCULATE THE GOALS:**

	DOLLARS	PERCENT
Total Proposal/Contract Price	(b)(4)	



Total to be Subcontracted	(b)(4)
Subcontract to Small Business (including Alaska Native Corporations (ANC) and Indian tribes)	
Subcontract to Service Disabled Veteran-Owned Small Business	
Subcontract to Veteran-Owned Small Business	
Small Disadvantaged Business (including ANC and Indian tribes)	
Women-Owned Small Business	
Subcontract to HUBZone Small Businesses	

**IF PERCENTAGE GOALS BELOW ARE LOWER THAN THE EXAMPLE ABOVE, PLEASE SUBMIT THE SPECIFIC JUSTIFICATION STATING WHY:**

N/A

PLEASE ENTER THE INFORMATION LISTED BELOW:

Total dollars to be subcontracted: \$ (b)(4); (b)(5)

- ❖ Estimated total dollars to be subcontracted to Small Business (SB) (including Alaska Native Corporation’s (ANCs) and Indian tribes):

FY (12/6/18-3/5/19)	FY (3/6/19-4/5/19)	FY (4/6/19-5/5/19)	FY (5/6/19-6/5/19)	FY
Base Yr 1	1st Option	2nd Option	3rd Option	
\$ (b)(4); (b)(5)				\$

- ❖ Estimated total dollars to be subcontracted to Service-Disabled Veteran-Owned Small Business (SDVOSB):

FY (12/6/18-3/5/19)	FY (3/6/19-4/5/19)	FY (4/6/19-5/5/19)	FY (5/6/19-6/5/19)	FY
Base Yr 1	1st Option	2nd Option	3rd Option	
\$ (b)(4); (b)(5)				\$

- ❖ Estimated total dollars to be subcontracted to Veteran-Owned Small Business (VOSB):

FY (12/6/18-3/5/19)	FY (3/6/19-4/5/19)	FY (4/6/19-5/5/19)	FY (5/6/19-6/5/19)	FY
Base Yr 1	1st Option	2nd Option	3rd Option	
\$ (b)(4); (b)(5)				\$

- ❖ Estimated total dollars to be subcontracted to Small Disadvantaged Business (SDB) (including Alaska Native Corporation’s (ANCs) and Indian tribes):

FY (12/6/18-6/5/19)	FY (3/6/19-4/5/19)	FY (4/6/19-5/5/19)	FY (5/6/19-6/5/19)	FY
Base Yr 1	Base Yr 2	Base Yr 3	1st Option	2nd Option
\$ (b)(4); (b)(5)				\$

❖ Estimated total dollars to be subcontracted to Women-Owned Small Business (WOSB):

FY (12/6/18-3/5/19)	FY (3/6/19-4/5/19)	FY (4/6/19-5/5/19)	FY (5/6/19-6/5/19)	FY
Base Yr 1	1st Option	2nd Option	3rd Option	
\$ (b)(4); (b)(5)				\$

❖ Estimated total dollars to be subcontracted to HUBZone Small Business Concerns:

FY (12/6/18-3/5/19)	FY (3/6/19-4/5/19)	FY (4/6/19-5/5/19)	FY (5/6/19-6/5/19)	FY
Base Yr 1	1st Option	2nd Option	3rd Option	
\$ (b)(4); (b)(5)				\$

❖ Estimated total dollars to be subcontracted to Large Business:

FY (12/6/18- 3/5/19)	FY (3/6/19-4/5/19)	FY (4/6/19-5/5/19)	FY (5/6/19-6/5/19)	FY
Base Yr 1	1st Option	2nd Option	3rd Option	
\$ (b)(4); (b)(5)				\$

IF PROPOSED GOALS DO NOT MEET ICE’S MINIMUM ESTABLISHED GOALS, THE PLAN MUST INCLUDE A DETAILED JUSTIFICATION, BY CATEGORY, AS TO WHY THE PLAN PROPOSES LESS THAN THE MINIMUM GOALS REQUIRED BY ICE.

**2.2. DESCRIPTION OF SUPPLIES AND SERVICES TO BE SUBCONTRACTED.** Provide a description of the principal types of supplies and services to be subcontracted under this contract, and an identification of the types planned for subcontracting to small (including ANCs and Indian tribes), service-disabled veteran-owned and veteran-owned small business concerns), small disadvantaged (including ANCs and Indian tribes), women-owned, HUBZone.

TYPE OF BUSINESS (CHECK ALL THAT APPLY). YOU MUST IDENTIFY THE PRODUCTS/SERVICES TO BE SUBCONTRACTED IN EACH CATEGORY. “ZERO” PERCENTAGES OR STATEMENTS SUCH AS “TO BE DETERMINED” OR “N/A” ARE UNACCEPTABLE.

**PLEASE LIST THE PRODUCTS/SERVICES TO BE SUBCONTRACTED – NO DOLLARS OR PERCENTAGES**

<u>PRODUCT /SERVICE</u>	<u>LARGE</u>	<u>SMALL</u> (including ANCs and Indian tribes)	<u>SDVOSB</u>	<u>VOSB</u>	<u>SDB</u> (including ANCs and Indian tribes)	<u>WOSB</u>	<u>HUBZONE</u>
Food Services	X	X	X	X	X	X	X
Resident	X	X			X	X	
Operations	X	X	X	X	X	X	X
Maintenance	X	X	X		X	X	
Programs	X	X	X		X	X	
Repair & Maint	X	X	X		X	X	

**2.3.** A description of the method used to develop the subcontracting goals.

Examination of historical usage including subcontracting (based on 20 years GEO experience).(6,000+ vendors) and other SBE lists (regarding state and county lists).

**2.4.** A description of the method used to identify potential sources for solicitation purposes (e.g., existing company source lists, the Central Contractor Registration database (CCR), veterans service organizations, the National Minority Purchasing Council Vendor Information Service, the Research and Information Division of the Minority Business Development Agency in the Department of Commerce, or small, HUBZone, small disadvantaged and women-owned small business trade associations). A firm may rely on the information contained in CCR as an accurate representation of a concern's size and ownership characteristics for the purposes of maintaining a small, veteran-owned small, service-disabled veteran-owned small, HUBZone small, small disadvantaged, and women-owned small business source list. Use of CCR as its source list does not relieve a firm of its responsibilities

Existing company source lists, the Procurement Marketing and Access Network (PRO-Net) of the Small Business Administration (SBA), veterans service organizations, the National Minority Purchasing Council, Vendor Information Service, the Research and Information Division of the Minority Business-development Agency in the Department of Commerce, or small, HUB Zone small dis-advantaged, and women-owned small business trade associations.

NOTE: ICE expects contractors to advertise subcontracting opportunities at: <http://www.sba.gov/subnet>. Contractors should also search the Vendor Information Pages (VIP) Database at the Vetbiz.gov web portal, <http://www.vip.vetbiz.gov/default.asp>, to ensure maximum practicable consideration in subcontracting with Veteran-Owned and Service-Disabled Veteran-Owned Small Businesses.

**2.5.** A statement as to whether or not the offeror included indirect costs in establishing subcontracting goals, and a description of the method used to determine the proportionate share of indirect costs to be incurred with small business (including ANC and Indian tribes); service-disabled veteran-owned small business; veteran-owned small business; small disadvantaged business concern (including ANC and Indian tribes); women-owned small business, and HUBZone small business concerns.

Yes                       No

**2.6** FAR 19.704(a)(7) requires information about the company employee who will administer the subcontracting program. Please provide the name, title, address, phone number, position within the corporate structure and the duties of that employee.

### **3. SUBCONTRACTING PLAN ADMINISTRATION INFORMATION**

#### SUBCONTRACTING PLAN ADMINISTRATOR

NAME: (b)(6); (b)(7)(C)

TITLE: **Director, Regional Business Management**

ADDRESS: 1777 NE Loop 410, Suite (b)(6);

CITY: **San Antonio** STATE: **TX**

ZIPCODE: **78217**

TELEPHONE: **210.804**(b)(6); FAX NUMBER:

E-MAIL: (b)(6); @geogroup.com

**3.1. Duties:** Does the individual named above perform the following? (If NO is checked, please indicate who in the company performs those duties, or indicate why the duties are not performed in your company).

- A. Developing and promoting company/division policy statements that demonstrate the company's/division's support for awarding contracts and subcontracts to small, HUBZone small, small disadvantaged, women-owned small, veteran-owned, and service disabled veteran-owned small business concerns.  
 YES  NO
- B. Developing and maintaining bidders' lists of small, HUBZone small, small disadvantaged, women-owned small, veteran-owned small, and service disabled veteran-owned small business concerns from all possible sources.  
 YES  NO
- C. Ensuring periodic rotation of potential subcontractors on bidders' lists.  
 YES  NO
- D. Assuring that small, HUBZone small, small disadvantaged, women-owned small, veteran-owned small, and service disabled veteran-owned small businesses are included on the bidders' list for every subcontract solicitation for products and services they are capable of providing.  
 YES  NO
- E. Ensuring that subcontract procurement "packages" are designed to permit the maximum possible participation of small, HUBZone small, small disadvantaged, women-owned small, veteran-owned small, and service disabled veteran-owned small businesses.  
 YES  NO
- F. Reviewing subcontract solicitations to remove statements, clauses, etc., which might tend to restrict or prohibit small, HUBZone small, small disadvantaged, women-owned small, veteran-owned small, and service disabled veteran-owned small business participation.  
 YES  NO
- G. Ensuring that the subcontract bid proposal review board documents its reasons for not selecting any low bids submitted by small, HUBZone small, small disadvantaged, women-owned small, veteran-owned small, and service disabled veteran-owned small business concerns.  
 YES  NO
- H. Overseeing the establishment and maintenance of contract and subcontract award records.  
 YES  NO
- I. Attending or arranging for the attendance of company counselors at Business Opportunity Workshops, Minority Business Enterprise Seminars, Trade Fairs, etc.  
 YES  NO
- J. Directly or indirectly counseling small, HUBZone small, small disadvantaged, women-owned small, veteran-owned small, and service disabled veteran-owned small business concerns on subcontracting opportunities and how to prepare responsive bids to the company.

YES  NO

- K. Providing notice to subcontractors concerning penalties for misrepresentations of business status as small, HUBZone small, small disadvantaged, women-owned small, veteran-owned small, or service disabled veteran-owned small business for the purpose of obtaining a subcontract that is to be included as part or all of a goal contained in the contractor's subcontracting plan.

YES  NO

#### **4. EQUITABLE OPPORTUNITY**

**4.1.** FAR 19.704(a)(8) requires a description of the efforts your company will make to ensure that small, HUBZone small, small disadvantaged, women-owned small, veteran-owned small, and service disabled veteran-owned small business concerns will have an equitable opportunity to compete for subcontracts. (Check all that apply.)

- A. Outreach efforts to obtain sources:

Contacting minority and small business trade associations

Contacting business development organizations

Attending small and minority business procurement conferences and trade fairs

Finding sources from the Small Business Administration's Procurement Network (ProNet)

- B. Internal efforts to guide and encourage purchasing personnel:

Presenting workshops, seminars and training programs

Establishing, maintaining and using small, HUBZone small, small disadvantaged, women-owned small, veteran-owned small, and service disabled veteran-owned small business source lists, guides and other data for soliciting subcontracts

Monitoring activities to evaluate compliance with the subcontracting plan

- C. Additional efforts: (Please describe.)

**Internal and external monitoring and reports regarding sourcing and compliance.**

---

#### **5. REPORTING AND COOPERATION:**

**5.1.** Assurances that the offeror will include FAR clause 52.219-8 Utilization of Small Business Concerns (May 2004) in all subcontracts that offer further subcontracting opportunities, and that the offeror will require all subcontractors (except small business concerns) that receive subcontracts in excess of \$550,000 (\$1,000,000 for construction) to adopt a subcontracting plan that complies with the requirements of this clause. The Individual Subcontracting Report (ISR) is the former SF-294

Yes  No

**5.2.** Assurances that the offeror will—

- (i) cooperate in any studies or surveys as may be required;

- (ii) Submit periodic reports so that the Government can determine the extent of compliance by the offeror with the subcontracting plan;
- (iii) Submit the Individual Subcontract Report (ISR) and/or the Summary Subcontract Report (SSR), in accordance using the Electronic Subcontracting Reporting System (eSRS) at <http://www.esrs.gov> following the instruction in the Esrs in accordance with FAR 52.219-8(d)(10) and 52.219-8(l);
- (iv) Ensure that its subcontractors with subcontracting plans agree to submit the ISR and/or the SSR using eSRS;
- (v) Provide its prime contract number, its DUNS number, and the e-mail address of the Government or Contractor official responsible for acknowledging or rejecting the reports, to all first-tier subcontractors with subcontracting plans so they can enter this information into the eSRS when submitting their reports; and
- (vi) Require that each subcontractor with a subcontracting plan provide the prime contract number, its own DUNS number, and the e-mail address of the Government or Contractor official responsible for acknowledging or rejecting the reports, to its subcontractors with subcontracting plans.
- (vii) The cognizant contracting officer at DHS must receive the report(s) within 30 days after the close of each reporting period.  Yes  No

NOTE: When entering your subcontracting information, you must include the email address of the following individuals whom will be reviewing the Subcontracting ISR 294 "Report for Individual Contracts" as well as SSR 295 "Summary Subcontracting Report".

Reporting Agency: Immigration and Customs Enforcement Q/CR  
 Please enter the contracting officer's email address: (b)(6);  
12770@ice.dhs.gov

## 6. RECORDKEEPING

**6.1.** A description of the types of records that will be maintained concerning procedures that have been adopted to comply with the requirements and goals in the plan, including establishing source lists; and a description of the offeror's efforts to locate small business, veteran-owned small business, service-disabled veteran-owned small business, HUBZone small business, small disadvantaged business, and women-owned small business concerns and award subcontracts to them. The records shall include at least the following (on a plant-wide or company-wide basis, unless otherwise indicated):

- (i) Source lists (*e.g.*, CCR, Vendor Information Pages (VIP) Database at the Vetbiz.gov web portal ([www.vetbiz.gov](http://www.vetbiz.gov)), to ensure maximum practicable consideration of Veteran-Owned and Service-Disabled Veteran-Owned Small Businesses:), guides, and other data that identify small business, veteran-owned small business, service-disabled veteran-owned small business, HUBZone small business, small disadvantaged business, and women-owned small business concerns.
- (ii) Organizations contacted in an attempt to locate sources that are small business, veteran-owned small business, service-disabled veteran-owned small business, HUBZone small business, small disadvantaged business, or women-owned small business concerns.

(iii) Records on each subcontract solicitation resulting in an award of more than \$100,000, indicating:

- (A) Whether small business concerns were solicited and, if not, why not;
- (B) Whether veteran-owned small business concerns were solicited and, if not, why not;
- (C) Whether service-disabled veteran-owned small business concerns were solicited and, if not, why not;
- (D) Whether HUBZone small business concerns were solicited and, if not, why not; (E) whether small disadvantaged business concerns were solicited and, if not, why not;
- (F) Whether women-owned small business concerns were solicited and, if not, why not; and
- (G) If applicable, the reason award was not made to a small business concern.

(iv) Records of any outreach efforts to contact:

- (A) Trade associations;
- (B) Business development organizations;
- (C) Conferences and trade fairs to locate small, HUBZone small, small disadvantaged, and women-owned small business sources; and
- (D) Veterans service organizations.

(v) Records of internal guidance and encouragement provided to buyers through:

- (A) Workshops, seminars, training, etc.;
- (B) Monitoring performance to evaluate compliance with the program's requirements.

(vi) On a contract-by-contract basis, records to support award data submitted by the offeror to the Government, including the name, address, and business size of each subcontractor.

(vii) Contractors having commercial plans need not comply with this requirement.

**6.2.** In order to effectively implement this plan to the extent consistent with efficient contract performance, the Contractor shall perform the following functions:

(i) Assist small business, veteran-owned small business, service-disabled veteran-owned small business, HUBZone small business, small disadvantaged business, and women-owned small business concerns by arranging solicitations, time for the preparation of bids, quantities, specifications, and delivery schedules so as to facilitate the participation by such concerns. Where the Contractor's lists of potential small business, veteran-owned small business, service-disabled veteran-owned small business, HUBZone small business, small disadvantaged business, and women-owned small business subcontractors are excessively long, reasonable effort shall be made to give all such small business concerns an opportunity to compete over a period of time.

(ii) Provide adequate and timely consideration of the potentialities of small business, veteran-owned small business, service-disabled veteran-owned small business, HUBZone small business, small disadvantaged business, and women-owned small business concerns in all "make-or-buy" decisions.

(iii) Counsel and discuss subcontracting opportunities with representatives of small business, veteran-owned small business, service-disabled veteran-owned small business, HUBZone small business, small disadvantaged business, and women-owned small business firms.

(iv) Confirm that a subcontractor representing itself as a HUBZone small business concern is identified as a certified HUBZone small business concern by accessing the Central Contractor Registration (CCR) database or by contacting SBA.

(v) Provide notice to subcontractors concerning penalties and remedies for misrepresentations of business status as small, veteran-owned small business, HUBZone small, small disadvantaged, or women-owned small business for the purpose of obtaining a subcontract that is to be included as part or all of a goal contained in the Contractor’s subcontracting plan.

**7. TIMELY PAYMENTS TO SUBCONTRACTORS**

7.1. It is further the policy of the United States that its prime contractors establish procedures to ensure the timely payment of amounts due pursuant to the terms of their subcontracts with small business, veteran-owned small business, service-disabled veteran-owned small business, HUBZone small business, small disadvantaged business, and women-owned small business concerns.

**8. GOOD FAITH EFFORT**

8.1. As stated in 15 U.S.C.637(d)(8), any contractor or subcontractor failing to comply in good faith with the requirements of the subcontracting plan is in material breach of its contract. Further, 15 U.S.C.637(d)(4)(F) directs that a contractor’s failure to make a good faith effort to comply with the requirements of the subcontracting plan shall result in the imposition of liquidated damages.

**9. SIGNATURES REQUIRED**

PRIME CONTRACTOR: (b)(6); (b)(7)(C) DATE: 05/01/2019  
PRINT/TYPE NAME:  
TITLE: **Vice President, & Treasurer**  
DATE: **05/01/2019**  
EMAIL: (b)(6); @geogroup.com

PLAN APPROVED BY: (b)(6); (b)(7)(C) DATE: 7/12/2019  
TYPE NAME: (b)(6); (b)(7)(C) /  
TITLE: Contracting Officer  
EMAIL: (b)(6); (b)(7)(C) @ice.dhs.gov

**11. FOR COMMERCIAL PLANS ONLY:**

Effective period of this subcontracting plan is:

\_\_\_\_\_ thru \_\_\_\_\_



<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b> <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, &amp; 30</i>				1. REQUISITION NUMBER		PAGE OF 1 19			
2. CONTRACT NO. 70CDCR19D00000001		3. AWARD/ EFFECTIVE DATE		4. ORDER NUMBER		5. SOLICITATION NUMBER		6. SOLICITATION ISSUE DATE	
7. <b>FOR SOLICITATION INFORMATION CALL:</b>			a. NAME RUBINA SATAR			b. TELEPHONE NUMBER (No collect calls) 202-732-2628		8. OFFER DUE DATE/LOCAL TIME	
9. ISSUED BY ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW Suite (b)(6); WASHINGTON DC 20536 (b)(7)(C)				CODE ICE/DCR		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: % FOR: <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> EDWOSB <input type="checkbox"/> 8(A) NAICS: SIZE STANDARD:			
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS Various		<input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		13b. RATING			
15. DELIVER TO ICE Enforcement & Removal Immigration and Customs Enforcement 801 I Street, NW Suite (b)(6); Washington DC 20536				CODE ICE/ERO		16. ADMINISTERED BY ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, suite (b)(6); Washington DC 20536			
17a. CONTRACTOR/OFFEROR GEO GROUP INC THE 621 NW 53RD ST STE (b)(6); BOCA RATON FL 334878242		CODE 6127064650000		FACILITY CODE		18a. PAYMENT WILL BE MADE BY DHS, ICE Burlington Finance Center P.O. Box 1620 Attn: ICE-ERO/DRO-FOD-FAO Williston VT 05495-1620			
TELEPHONE NO.				CODE ICE-ERO-FOD-FAO		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER									
19. ITEM NO.		20. SCHEDULE OF SUPPLIES/SERVICES				21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
		DUNS Number: 612706465 Contracting Officer's Representative (COR) (b)(6); (b)(7)(C) 210) 231 (b)(6); Field Office POC: (b)(6); (b)(7)(C) (210) 283 (b)(6); Contracting Officer: (b)(6); (b)(7)(C) (202) 732 (b)(6);  This IDIQ contract for Detention and Detention Related Services at the South Texas Detention Center (STDC) located in Pearsall, Texas. The rates for this IDIQ contract is the same as stated in HSCEDM-12-D-00001 Exempt Action: Y Sensitive Award: SPII Continued ... <i>(Use Reverse and/or Attach Additional Sheets as Necessary)</i>							
25. ACCOUNTING AND APPROPRIATION DATA See schedule						26. TOTAL AWARD AMOUNT (For Govt. Use Only) (b)(4);			
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.						<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.			
<input type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 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.						<input type="checkbox"/> 29. AWARD OF CONTRACT: _____ OFFER DATED _____ YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:			
30. SIGNATURE OF OFFEROR/CONTRACTOR (b)(6); (b)(7)(C)						31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) (b)(6); (b)(7)(C)			
30b. NAME AND TITLE OF SIGNER (Type or print) (b)(6); (b)(7)(C) EVP, Contract Administration			30c. DATE SIGNED 12/4/2018		31b. NAME OF CONTRACTING OFFICER (Type or print) (b)(6); (b)(7)(C)			31c. DATE SIGNED	

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	Period of Performance: 12/06/2018 to 06/05/2019				
0001	Base Option: Period of Performance is from December 6, 2018 through March 5, 2019 Guaranteed Minimum: Bed Day Rate: \$(b)(4)				(b)(4)
0002	Base Option: Period of Performance is from December 6, 2018 through March 5, 2019 Above Guaranteed Minimum: 1351-1800 Bed-Days Obligated Amount: (b)(4)				
0003	Base Option: Period of Performance is from December 6, 2018 through March 5, 2019 Transportation (Court & Medical) Obligated Amount: (b)(4)				
0004	Base Option: Period of Performance is from December 6, 2018 through March 5, 2019 Overtime Transportation (Court & Medical) Obligated Amount: (b)(4)				(b)(4)
0005	Base Option: Period of Performance is from December 6, 2018 through March 5, 2019 On Call Detention Services Obligated Amount: (b)(4)				
	Continued ...				

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
	32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	37. CHECK NUMBER
--	--------------------	---------------------------------	--	------------------

38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY
------------------------	------------------------	-------------

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT	42a. RECEIVED BY ( <i>Print</i> )
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	41c. DATE
	42b. RECEIVED AT ( <i>Location</i> )
	42c. DATE REC'D (YY/MM/DD)
	42d. TOTAL CONTAINERS

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
70CDCR19D00000001

PAGE OF  
3 19

NAME OF OFFEROR OR CONTRACTOR  
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0006	Base Option: Period of Performance is from December 6, 2018 through March 5, 2019 Detainee Work Program Obligated Amount: (b)(4)				
0007	Base Option: Period of Performance is from December 6, 2018 through March 5, 2019 Fuel Obligated Amount: (b)(4)				
1001	Option Period One (1): Period of Performance is from March 6, 2019 through April 5, 2019 Guaranteed Minimum: Bed Day Rate: (b)(4) Amount: (b)(4) Option Line Item) 30 Days After Award				(b)(4)
1002	Option Period One (1): Period of Performance is from March 6, 2019 through April 5, 2019 Above Guaranteed Minimum: 1351-1800 Bed-Days Amount: (b)(4) Option Line Item) 30 Days After Award				
1003	Option Period One (1): Period of Performance is from March 6, 2019 through April 5, 2019 Transportation (Court & Medical) Amount: (b)(4) Option Line Item) 30 Days After Award				
1004	Option Period One (1): Period of Performance is from March 6, 2019 through April 5, 2019 Overtime Transportation (Court & Medical) Amount: (b)(4) Option Line Item) 30 Days After Award				
1005	Option Period One (1): Period of Performance is from March 6, 2019 through April 5, 2019 On Call Detention Services Amount: (b)(4) Option Line Item) 30 Days After Award				
	Continued ...				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED

70CDCR19D00000001

PAGE OF

4

19

NAME OF OFFEROR OR CONTRACTOR

GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1006	Option Period One (1): Period of Performance is from March 6, 2019 through April 5, 2019 Detainee Work Program Amount: (b)(4) Option Line Item) 30 Days After Award				(b)(4)
1007	Option Period One (1): Period of Performance is from March 6, 2019 through April 5, 2019 Fuel Amount: (b)(4) Option Line Item) 60 Days After Award				(b)(4)
2001	Option Period Two (2): Period of Performance is from April 6, 2019 through May 5, 2019 Guaranteed Minimum: Bed Day Rate: (b)(4) Amount: (b)(4) Option Line Item) 30 Days After Award				(b)(4)
2002	Option Period Two (2): Period of Performance is from April 6, 2019 through May 5, 2019 Above Guaranteed Minimum: 1351-1800 Bed-Days Amount: (b)(4) Option Line Item) 30 Days After Award				(b)(4)
2003	Option Period Two (2): Period of Performance is from April 6, 2019 through May 5, 2019 Transportation (Court & Medical) Amount: (b)(4) Option Line Item) 30 Days After Award				(b)(4)
2004	Option Period Two (2): Period of Performance is from April 6, 2019 through May 5, 2019 Overtime Transportation (Court & Medical) Amount: (b)(4) Option Line Item) 30 Days After Award				(b)(4)
2005	Option Period Two (2): Period of Performance is from April 6, 2019 through May 5, 2019 On Call Detention Services Amount: (b)(4) Option Line Item) Continued ...				(b)(4)

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED

70CDCR19D00000001

PAGE OF

5

19

NAME OF OFFEROR OR CONTRACTOR

GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	30 Days After Award				
2006	Option Period Two (2): Period of Performance is from April 6, 2019 through May 5, 2019 Detainee Work Program Amount (b)(4) (Option Line Item) 30 Days After Award				(b)(4)
2007	Option Period Two (2): Period of Performance is from April 6, 2019 through May 5, 2019 Fuel Amount (b)(4) (Option Line Item) 30 Days After Award				(b)(4)
3001	Option Period Three (3): Period of Performance is from May 6, 2019 through June 5, 2019 Guaranteed Minimum: Bed Day Rate: \$(b)(4) Amount (b)(4) (Option Line Item) 30 Days After Award				(b)(4)
3002	Option Period Three (3): Period of Performance is from May 6, 2019 through June 5, 2019 Above Guaranteed Minimum: 1351-1800 Bed-Days Amount (b)(4) (Option Line Item) 30 Days After Award				(b)(4)
3003	Option Period Three (3): Period of Performance is from May 6, 2019 through June 5, 2019 Transportation (Court & Medical) Amount: \$(b)(4) (Option Line Item) 30 Days After Award				(b)(4)
3004	Option Period Three (3): Period of Performance is from May 6, 2019 through June 5, 2019 Overtime Transportation (Court & Medical) Amount (b)(4) (Option Line Item) 30 Days After Award				(b)(4)
3005	Option Period Three (3): Period of Performance is from May 6, 2019 through June 5, 2019 Continued ...				(b)(4)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
70CDCR19D00000001

PAGE OF  
6 19

NAME OF OFFEROR OR CONTRACTOR  
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	On Call Detention Services Amount (b)(4) Option Line Item) 30 Days After Award				
3006	Option Period Three (3): Period of Performance is from May 6, 2019 through June 5, 2019 Detainee Work Program Amount (b)(7)(E) Option Line Item) 30 Days After Award				(b)(4)
3007	Option Period Three (3): Period of Performance is from May 6, 2019 through June 5, 2019 Fuel Amount (b)(4) Option Line Item) 30 Days After Award				
The total amount of award: (b)(4) The obligation for this award is shown in box 26.					

## CLAUSES

### 52.252-2 Clauses Incorporated by Reference (Feb 1998)

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this address: <http://farsite.hill.af.mil/vffara.htm>  
<http://farsite.hill.af.mil/reghtml/regs/other/hsar/3052.htm>

(End of Clause)

<b>I</b>	<b>FAR Clause</b>	<b>Description</b>	<b>Year</b>
I-1	52.202-1	Definitions	NOV 2013
I-2	52.203-3	Gratuities	APR 1984
I-3	52.203-5	Covenant Against Contingent Fees	MAY 2014
I-4	52.203-6	Restrictions on Subcontractor Sales to the Government	SEP 2006
I-5	52.203-7	Anti-Kickback Procedures	MAY 2014
I-6	52.203-8	Cancellation, Rescission, and Recovery of Funds for Illegal or Improper Activity.	MAY 2014
I-7	52.203-10	Price or Fee Adjustment for Illegal or Improper Activity	MAY 2014
I-8	52.203-12	Limitation on Payments to Influence Certain Federal Transactions	OCT 2010
I-9	52.203-13	Contractor Code of Business Ethics and Conduct	OCT 2015
I-10	52.203-17	Contractor Employee Whistleblower Rights and Requirement to Inform Employees of Whistleblower Rights	APR 2014
I-11	52.204-2	Security Requirements	AUG 1996
I-12	52.204-4	Printed or Copied Doubled-Sided on Postconsumer Fiber Content Paper	MAY 2011
I-13	52.204-9	Personal Identity Verification of Contractor Personnel	JAN 2011
I-14	52.204-10	Reporting Executive Compensation and First-Tier Subcontract Awards	OCT 2016
I-15	52.204-13	System for Award Management Maintenance	OCT 2016
I-16	52.204-15	Service Contract Reporting Requirements for Indefinite-Delivery Contracts	OCT 2016
I-17	52.204-21	Basic Safeguarding of Covered Contractor Information Systems	JUN 2016
I-18	52.204-22	Alternative Line Item Proposal	JAN 2017
I-19	52.209-6	Protecting the Governments Interest When Subcontracting with Contractors Debarred, Suspended, or Proposed for Debarment	OCT 2015
I-20	52.209-9	Updates of Publicly Available Information Regarding Responsibility Matters.	JUL 2013
I-21	52.209-10	Prohibition on Contracting with Inverted Domestic Corporations	NOV 2015
I-22	52.210-1	Market Research	APR 2011
I-23	52.215-8	Order of Precedence -- Uniform Contract Format	OCT 1997
I-24	52.215-10	Price Reduction for Defective Cost or Pricing Data	AUG 2011
I-25	52.215-12	Subcontractor Certified Cost or Pricing Data	OCT 2010
I-26	52.217-2	Cancellations Under Multiyear Contracts	OCT 1997
I-27	52.219-8	Utilization of Small Business Concerns	NOV 2016
I-28	52.219-9	Small Business Subcontracting Plan	AUG 2018
I-29	52.219-28	Post-Award Small Business Program Representation	JUL 2013

<b>I</b>	<b>FAR Clause</b>	<b>Description</b>	<b>Year</b>
I-30	52.222-3	Convict Labor	JUN 2003
I-31	52.222-17	Nondisplacement of Qualified Workers	MAY 2014
I-32	52.222-21	Prohibition of Segregated Facilities	APR 2015
I-33	52.222-26	Equal Opportunity	SEP 2016
I-34	52.222-35	Equal Opportunity for Veterans	OCT 2015
I-35	52.222-36	Equal Opportunity for Workers With Disabilities	JUL 2014
I-36	52.222-37	Employment Reports on Veterans	FEB 2016
I-37	52.222-40	Notification of Employee Rights Under the National Labor Relations Act	DEC 2010
I-38	52.222-41	Service Contract Labor Standards	AUG 2018
I-39	52.222-43	Fair Labor Standards Act and Service Contract Labor Standards - - Price Adjustment (Multiple Year and Option Contracts)	AUG 2018
I-40	52.222-50	Combating Trafficking in Persons	MAR 2015
I-41	52.222-55	Minimum Wage for Contractors Under Executive Order 13658	DEC 2015
I-42	52.222-62	Paid Sick Leave Under Executive Order 13706	JAN 2017
I-43	52.223-2	Affirmative Procurement of Biobased Products Under Service and Construction Contracts	SEP 2013
I-43	52.223-5	Pollution Prevention and Right-To-Know Information	MAY 2011
I-44	52.223-6	Drug-Free Workplace	MAY 2001
I-45	52.223-10	Waste Reduction Program	MAY 2011
I-46	52.223-12	Maintenance, Service, Repair, or Disposal of Refrigeration Equipment and Air Conditioners	JUN 2016
I-47	52.223-13	Acquisition of EPEAT® - Registered Imaging Equipment	JUN 2014
I-48	52.223-14	Acquisition of EPEAT® - Registered Televisions	JUN 2014
I-49	52.223-15	Energy Efficiency in Energy-Consuming Products	DEC 2007
I-50	52.223-18	Encouraging Contractor Policies to Ban Text Messaging While Driving	AUG 2011
I-51	52.223-19	Compliance With Environmental Management Systems	MAY 2011
I-52	52.224-1	Privacy Act Notification	APR 1984
I-53	52.224-2	Privacy Act	APR 1984
I-54	52.225-13	Restriction on Certain Foreign Purchases	JUN 2008
I-55	52.226-6	Promoting Excess Food Donation to Nonprofit Organizations	MAY 2014
I-56	52.227-1	Authorization and Consent	DEC 2007
I-57	52.232-8	Discounts for Prompt Payment	FEB 2002
I-58	52.232-9	Limitation on Withholding of Payments	APR 1984
I-59	52.232-17	Interest	MAY 2014
I-60	52.232-23	Assignment of Claims	MAY 2014
I-61	52.232-24	Prohibition of Assignment of Claims	MAY 2014
I-62	52.232-25	Prompt Payment	JAN 2017
I-63	52.232-33	Payment by Electronic Funds Transfer-- System for Award Management	JUL 2013
I-64	52.232-39	Unenforceability of Unauthorized Obligations	JUN 2013
I-65	52.232-40	Providing Accelerated Payments to Small Business Subcontractors	DEC 2013
I-66	52.233-1	Disputes	MAY 2014
I-67	52.233-3	Protest after Award	AUG 1996
I-68	52.233-4	Applicable Law For Breach Of Contract Claim	OCT 2004
I-69	52.239-1	Privacy or Security Safeguards	AUG 1996



<b>I</b>	<b>FAR Clause</b>	<b>Description</b>	<b>Year</b>
I-70	52.242-3	Penalties for Unallowable Costs	MAY 2014
I-71	52.242-5	Payments to Small Business Subcontractors	JAN 2017
I-72	52.242-13	Bankruptcy	JUL 1995
I-73	52.243-1	Changes - Fixed Price Alt. I	APR 1984
I-74	52.243-7	Notification of Changes	JAN 2017
I-75	52.245-1	Government Property	JAN 2017
I-76	52.245-9	Use and Charges	APR 2012
I-77	52.246-25	Limitation of Liability -- Services	FEB 1997
I-78	52.249-2	Termination for Convenience of the Government – Fixed Price	APR 2012
I-79	52.249-8	Default (Fixed Price - Supply and Service)	APR 1984
I-80	52.253-1	Computer Generated Forms	JAN 1991

**I-81. 52.204-1 -- Approval of Contract. (DEC. 1989)**

This contract is subject to the written approval of a Contracting Officer and shall not be binding until so approved.

(End of clause)

**I-82. 52.216-18 – Ordering. (OCT. 1995)**

(a) Any supplies and services to be furnished under this contract shall be ordered by issuance of delivery orders or task orders by the individuals or activities designated in the Schedule. Such orders may be issued from \_\_\_\_\_ through \_\_\_\_\_ [insert dates].

(b) All delivery orders or task orders are subject to the terms and conditions of this contract. In the event of conflict between a delivery order or task order and this contract, the contract shall control.

(c) If mailed, a delivery order or task order is considered “issued” when the Government deposits the order in the mail. Orders may be issued orally, by facsimile, or by electronic commerce methods only if authorized in the Schedule.

(End of Clause)

**I-83. 52.216-19 – Ordering Limitations (OCT. 1995)**

(a) Minimum order. When the Government requires supplies or services covered by this contract in an amount of less than \_\_\_\_\_ [insert dollar figure or quantity], the Government is not obligated to purchase, nor is the Contractor obligated to furnish, those supplies or services under the contract.

(b) Maximum order. The Contractor is not obligated to honor—

(1) Any order for a single item in excess of \_\_\_\_\_ [insert dollar figure or quantity];

(2) Any order for a combination of items in excess of \_\_\_\_\_ [insert dollar figure or quantity];  
or

(3) A series of orders from the same ordering office within \_\_\_\_\_ days that together call for quantities exceeding the limitation in paragraph (b)(1) or (2) of this section.

(c) If this is a requirements contract (i.e., includes the Requirements clause at subsection 52.216-21 of the Federal Acquisition Regulation (FAR)), the Government is not required to order a part of any one requirement from the Contractor if that requirement exceeds the maximum-order limitations in paragraph

(b) of this section.

(d) Notwithstanding paragraphs (b) and (c) of this section, the Contractor shall honor any order exceeding the maximum order limitations in paragraph (b), unless that order (or orders) is returned to the ordering office within \_\_\_\_\_ days after issuance, with written notice stating the Contractor's intent not to ship the item (or items) called for and the reasons. Upon receiving this notice, the Government may acquire the supplies or services from another source.

(End of clause)

**I-84. 52.216-22 – Indefinite Quantity (OCT. 1995)**

(a) This is an indefinite-quantity contract for the supplies or services specified, and effective for the period stated, in the Schedule. The quantities of supplies and services specified in the Schedule are estimates only and are not purchased by this contract.

(b) Delivery or performance shall be made only as authorized by orders issued in accordance with the Ordering clause. The Contractor shall furnish to the Government, when and if ordered, the supplies or services specified in the Schedule up to and including the quantity designated in the Schedule as the "maximum." The Government shall order at least the quantity of supplies or services designated in the Schedule as the "minimum."

(c) Except for any limitations on quantities in the Order Limitations clause or in the Schedule, there is no limit on the number of orders that may be issued. The Government may issue orders requiring delivery to multiple destinations or performance at multiple locations.

(d) Any order issued during the effective period of this contract and not completed within that period shall be completed by the Contractor within the time specified in the order. The contract shall govern the Contractor's and Government's rights and obligations with respect to that order to the same extent as if the order were completed during the contract's effective period; provided, that the Contractor shall not be required to make any deliveries under this contract after \_\_\_\_\_ [insert date].

(End of clause)

**I-85. 52.217-8 -- Option to Extend Services. (NOV. 1999)**

The Government may require continued performance of any services within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed 6 months. The Contracting Officer may exercise the option by written notice to the Contractor within 60 days.

(End of Clause)

**I-86. 52.217-9 -- Option to Extend the Term of the Contract. (MAR. 2000)**

(a) The Government may extend the term of this contract by written notice to the Contractor within thirty (30) days; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 60 days before the contract expires. The preliminary notice does not commit the Government to an extension.

(b) If the Government exercises this option, the extended contract shall be considered to include this option clause.

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed 8 years and 6 months.

(End of Clause)

**I-87. 52.237-3 – Continuity of Services (JAN 1991)**

(a) The Contractor recognizes that the services under this contract are vital to the Government and must be continued without interruption and that, upon contract expiration, a successor, either the Government or another contractor, may continue them. The Contractor agrees to—

(1) Furnish phase-in training; and

(2) Exercise its best efforts and cooperation to effect an orderly and efficient transition to a successor.

(b) The Contractor shall, upon the Contracting Officer's written notice, (1) furnish phase-in, phase-out services for up to 90 days after this contract expires and (2) negotiate in good faith a plan with a successor to determine the nature and extent of phase-in, phase-out services required. The plan shall specify a training program and a date for transferring responsibilities for each division of work described in the plan, and shall be subject to the Contracting Officer's approval. The Contractor shall provide sufficient experienced personnel during the phase-in, phase-out period to ensure that the services called for by this contract are maintained at the required level of proficiency.

(c) The Contractor shall allow as many personnel as practicable to remain on the job to help the successor maintain the continuity and consistency of the services required by this contract. The Contractor also shall disclose necessary personnel records and allow the successor to conduct on-site interviews with these employees. If selected employees are agreeable to the change, the Contractor shall release them at a mutually agreeable date and negotiate transfer of their earned fringe benefits to the successor.

(d) The Contractor shall be reimbursed for all reasonable phase-in, phase-out costs (i.e., costs incurred within the agreed period after contract expiration that result from phase-in, phase-out operations) and a fee (profit) not to exceed a pro rata portion of the fee (profit) under this contract.

(End of clause)

**I-88. 52.252-4 – Alterations in Contract (APR 1984)**

As prescribed in 52.107(d), insert the following clause in solicitations and contracts in order to revise or supplement, as necessary, other parts of the contract, or parts of the solicitation that apply after contract award, except for any clause authorized for use with a deviation. Include clear identification of what is being altered.

Alterations in Contract (Apr 1984)

Portions of this contract are altered as follows:

---

---

---

(End of clause)

<b>I</b>	<b>HSAR Clause</b>	<b>Description</b>	<b>Year</b>
I-89	3052.203-70	Instructions for Contractor Disclosure of Violations	SEP 2012
I-90	3052.205-70	Advertisements, Publicizing Awards, and Releases	SEP 2012
I-91	3052.215-70	Key Personnel or Facilities	DEC 2003
I-92	3052.219-70	Small Business Subcontracting Plan Reporting	JUN 2006
I-93	3052.222-70	Strikes or picketing affecting timely completion of the contract work.	DEC 2003
I-94	3052.222-71	Strikes or picketing affecting access to a DHS facility	DEC 2003

**I-95. 3052.204-70 Security requirements for unclassified information technology resources. (JUN. 2006)**

(a) The Contractor shall be responsible for Information Technology (IT) security for all systems connected to a DHS network or operated by the Contractor for DHS, regardless of location. This clause applies to all or any part of the contract that includes information technology resources or services for which the Contractor must have physical or electronic access to sensitive information contained in DHS unclassified systems that directly support the agency's mission.

(b) The Contractor shall provide, implement, and maintain an IT Security Plan. This plan shall describe the processes and procedures that will be followed to ensure appropriate security of IT resources that are developed, processed, or used under this contract.

(1) Within 30 days after contract award, the contractor shall submit for approval its IT Security Plan, which shall be consistent with and further detail the approach contained in the offeror's proposal. The plan, as approved by the Contracting Officer, shall be incorporated into the contract as a compliance document.

(2) The Contractor's IT Security Plan shall comply with Federal laws that include, but are not limited to, the Computer Security Act of 1987 (40 U.S.C. 1441 et seq.); the Government Information Security Reform Act of 2000; and the Federal Information Security Management Act of 2002; and with Federal policies and procedures that include, but are not limited to, OMB Circular A-130.

(3) The security plan shall specifically include instructions regarding handling and protecting sensitive information at the Contractor's site (including any information stored, processed, or transmitted using the Contractor's computer systems), and the secure management, operation, maintenance, programming, and system administration of computer systems, networks, and telecommunications systems.

(c) Examples of tasks that require security provisions include—

(1) Acquisition, transmission or analysis of data owned by DHS with significant replacement cost should the contractor's copy be corrupted; and

(2) Access to DHS networks or computers at a level beyond that granted the general public (e.g., such as bypassing a firewall).

(d) At the expiration of the contract, the contractor shall return all sensitive DHS information and IT resources provided to the contractor during the contract, and certify that all non-public DHS information has been purged from any contractor-owned system. Components shall conduct reviews to ensure that the security requirements in the contract are implemented and enforced.

(e) Within 6 months after contract award, the contractor shall submit written proof of IT Security accreditation to DHS for approval by the DHS Contracting Officer. Accreditation will proceed according to the criteria of the DHS Sensitive System Policy Publication, 4300A (Version 2.1, July 26, 2004) or any replacement publication, which the Contracting Officer will provide upon request. This accreditation will include a final security plan, risk assessment, security test and evaluation, and disaster recovery plan/continuity of operations plan. This accreditation, when accepted by the Contracting Officer, shall be incorporated into the contract as a compliance document. The contractor shall comply with the approved accreditation documentation.

(End of clause)

**I-96. 3052.204-71 Contractor employee access. (SEPT. 2012)**

*(a) Sensitive Information*, as used in this clause, means any information, which if lost, misused, disclosed, or, without authorization is accessed, or modified, could adversely affect the national or homeland security interest, the conduct of Federal programs, or the privacy to which individuals are entitled under section 552a of title 5, United States Code (the Privacy Act), but which has not been specifically authorized under criteria established by an Executive Order or an Act of Congress to be kept secret in the interest of national defense, homeland security or foreign policy. This definition includes the following categories of information:

(1) Protected Critical Infrastructure Information (PCII) as set out in the Critical Infrastructure Information Act of 2002 (Title II, Subtitle B, of the Homeland Security Act, Public Law 107-296, 196 Stat. 2135), as amended, the implementing regulations thereto (Title 6, Code of Federal Regulations, Part 29) as amended, the applicable PCII Procedures Manual, as amended, and any supplementary guidance officially communicated by an authorized official of the Department of Homeland Security (including the PCII Program Manager or his/her designee);

(2) Sensitive Security Information (SSI), as defined in Title 49, Code of Federal Regulations, Part 1520, as amended, "Policies and Procedures of Safeguarding and Control of SSI," as amended, and any supplementary guidance officially communicated by an authorized official of the Department of Homeland Security (including the Assistant Secretary for the Transportation Security Administration or his/her designee);

(3) Information designated as "For Official Use Only," which is unclassified information of a sensitive nature and the unauthorized disclosure of which could adversely impact a person's privacy or welfare, the conduct of Federal programs, or other programs or operations essential to the national or homeland security interest; and

(4) Any information that is designated "sensitive" or subject to other controls, safeguards or protections in accordance with subsequently adopted homeland security information handling procedures.

(b) "Information Technology Resources" include, but are not limited to, computer equipment, networking equipment, telecommunications equipment, cabling, network drives, computer drives, network software, computer software, software programs, intranet sites, and internet sites.

(c) Contractor employees working on this contract must complete such forms as may be necessary for security or other reasons, including the conduct of background investigations to determine suitability. Completed forms shall be submitted as directed by the Contracting Officer. Upon the Contracting Officer's request, the Contractor's employees shall be fingerprinted, or subject to other investigations as required. All Contractor employees requiring recurring access to Government facilities or access to sensitive information or IT resources are required to have a favorably adjudicated background investigation prior to commencing work on this contract unless this requirement is waived under Departmental procedures.

(d) The Contracting Officer may require the Contractor to prohibit individuals from working on the contract if the Government deems their initial or continued employment contrary to the public interest for any reason, including, but not limited to, carelessness, and insubordination, incompetence, or security concerns.

(e) Work under this contract may involve access to sensitive information. Therefore, the Contractor shall not disclose, orally or in writing, any sensitive information to any person unless authorized in writing by the Contracting Officer. For those Contractor employees authorized access to sensitive information, the Contractor shall ensure that these persons receive training concerning the protection and disclosure of sensitive information both during and after contract performance.

(f) The Contractor shall include the substance of this clause in all subcontracts at any tier where the subcontractor may have access to Government facilities, sensitive information, or resources.

(g) Before receiving access to IT resources under this contract the individual must receive a security briefing, which the Contracting Officer's Technical Representative (COTR) will arrange, and complete any nondisclosure agreement furnished by DHS.

(h) The Contractor shall have access only to those areas of DHS information technology resources explicitly stated in this contract or approved by the COTR in writing as necessary for performance of the work under this contract. Any attempts by Contractor personnel to gain access to any information technology resources not expressly authorized by the statement of work, other terms and conditions in this contract, or as approved in writing by the COTR, is strictly prohibited. In the event of violation of this provision, DHS will take appropriate actions with regard to the contract and the individual(s) involved.

(i) Contractor access to DHS networks from a remote location is a temporary privilege for mutual convenience while the Contractor performs business for the DHS Component. It is not a right, a guarantee of access, a condition of the contract, or Government Furnished Equipment (GFE).

(j) Contractor access will be terminated for unauthorized use. The Contractor agrees to hold and save DHS harmless from any unauthorized use and agrees not to request additional time or money under the contract for any delays resulting from unauthorized use or access.

(k) Non-U.S. citizens shall not be authorized to access or assist in the development, operation, management or maintenance of Department IT systems under the contract, unless a waiver has been

granted by the Head of the Component or designee, with the concurrence of both the Department's Chief Security Officer (CSO) and the Chief Information Officer (CIO) or their designees. Within DHS Headquarters, the waiver may be granted only with the approval of both the CSO and the CIO or their designees. In order for a waiver to be granted:

- (1) There must be a compelling reason for using this individual as opposed to a U. S. citizen; and
- (2) The waiver must be in the best interest of the Government.

(1) Contractors shall identify in their proposals the names and citizenship of all non-U.S. citizens proposed to work under the contract. Any additions or deletions of non-U.S. citizens after contract award shall also be reported to the Contracting Officer.

#### **I-97. 3052.209-70 - Prohibition on Contracts with Corporate Expatriates (JUN 2006)**

(a) Prohibitions.

Section 835 of the Homeland Security Act, 6 U.S.C. 395, prohibits the Department of Homeland Security from entering into any contract with a foreign incorporated entity which is treated as an inverted domestic corporation as defined in this clause, or with any subsidiary of such an entity. The Secretary shall waive the prohibition with respect to any specific contract if the Secretary determines that the waiver is required in the interest of national security.

(b) Definitions. As used in this clause:

*Expanded Affiliated Group* means an affiliated group as defined in section 1504(a) of the Internal Revenue Code of 1986 (without regard to section 1504(b) of such Code), except that section 1504 of such Code shall be applied by substituting 'more than 50 percent' for 'at least 80 percent' each place it appears.

*Foreign Incorporated Entity* means any entity which is, or but for subsection (b) of section 835 of the Homeland Security Act, 6 U.S.C. 395, would be, treated as a foreign corporation for purposes of the Internal Revenue Code of 1986.

*Inverted Domestic Corporation.* A foreign incorporated entity shall be treated as an inverted domestic corporation if, pursuant to a plan (or a series of related transactions)—

- (1) The entity completes the direct or indirect acquisition of substantially all of the properties held directly or indirectly by a domestic corporation or substantially all of the properties constituting a trade or business of a domestic partnership;
- (2) After the acquisition at least 80 percent of the stock (by vote or value) of the entity is held—
  - (i) In the case of an acquisition with respect to a domestic corporation, by former shareholders of the domestic corporation by reason of holding stock in the domestic corporation; or
  - (ii) In the case of an acquisition with respect to a domestic partnership, by former partners of the domestic partnership by reason of holding a capital or profits interest in the domestic partnership; and
- (3) The expanded affiliated group which after the acquisition includes the entity does not have substantial business activities in the foreign country in which or under the law of which the entity is created or organized when compared to the total business activities of such expanded affiliated group.

*Person, domestic, and foreign* have the meanings given such terms by paragraphs (1), (4), and (5) of section 7701(a) of the Internal Revenue Code of 1986, respectively.

(c) Special rules. The following definitions and special rules shall apply when determining whether a foreign incorporated entity should be treated as an inverted domestic corporation.

(1) *Certain stock disregarded.* For the purpose of treating a foreign incorporated entity as an inverted domestic corporation these shall not be taken into account in determining ownership:

(i) Stock held by members of the expanded affiliated group which includes the foreign incorporated entity; or

(ii) Stock of such entity which is sold in a public offering related to an acquisition described in section 835(b)(1) of the Homeland Security Act, 6 U.S.C. 395(b)(1).

(2) *Plan deemed in certain cases.* If a foreign incorporated entity acquires directly or indirectly substantially all of the properties of a domestic corporation or partnership during the 4-year period beginning on the date which is 2 years before the ownership requirements of subsection (b)(2) are met, such actions shall be treated as pursuant to a plan.

(3) *Certain transfers disregarded.* The transfer of properties or liabilities (including by contribution or distribution) shall be disregarded if such transfers are part of a plan a principal purpose of which is to avoid the purposes of this section.

(d) *Special rule for related partnerships.* For purposes of applying section 835(b) of the Homeland Security Act, 6 U.S.C. 395(b) to the acquisition of a domestic partnership, except as provided in regulations, all domestic partnerships which are under common control (within the meaning of section 482 of the Internal Revenue Code of 1986) shall be treated as a partnership.

(e) Treatment of Certain Rights.

(1) Certain rights shall be treated as stocks to the extent necessary to reflect the present value of all equitable interests incident to the transaction, as follows:

- (i) warrants;
- (ii) options;
- (iii) contracts to acquire stock;
- (iv) convertible debt instruments; and
- (v) others similar interests.

(2) Rights labeled as stocks shall not be treated as stocks whenever it is deemed appropriate to do so to reflect the present value of the transaction or to disregard transactions whose recognition would defeat the purpose of Section 835.

(f) *Disclosure.* The offeror under this solicitation represents that [Check one]:

it is not a foreign incorporated entity that should be treated as an inverted domestic corporation pursuant to the criteria of (HSAR) 48 CFR 3009.108-7001 through 3009.108-7003;



\_\_\_ it is a foreign incorporated entity that should be treated as an inverted domestic corporation pursuant to the criteria of (HSAR) 48 CFR 3009.108-7001 through 3009.108-7003, but it has submitted a request for waiver pursuant to 3009.108-7004, which has not been denied; or

\_\_\_ it is a foreign incorporated entity that should be treated as an inverted domestic corporation pursuant to the criteria of (HSAR) 48 CFR 3009.108-7001 through 3009.108-7003, but it plans to submit a request for waiver pursuant to 3009.108-7004.

(g) A copy of the approved waiver, if a waiver has already been granted, or the waiver request, if a waiver has been applied for, shall be attached to the bid or proposal.

(End of Clause)

**I-98. 3052.209-72 Organizational Conflict of Interest (JUN 2006)**

(a) Determination. The Government has determined that this effort may result in an actual or potential conflict of interest, or may provide one or more offerors with the potential to attain an unfair competitive advantage. The nature of the conflict of interest and the limitation on future contracting \_\_\_\_\_ [“contracting officer shall insert description here”]\_\_\_\_\_.

(b) If any such conflict of interest is found to exist, the Contracting Officer may (1) disqualify the offeror, or (2) determine that it is otherwise in the best interest of the United States to contract with the offeror and include the appropriate provisions to avoid, neutralize, mitigate, or waive such conflict in the contract awarded. After discussion with the offeror, the Contracting Officer may determine that the actual conflict cannot be avoided, neutralized, mitigated or otherwise resolved to the satisfaction of the Government, and the offeror may be found ineligible for award.

(c) Disclosure: The offeror hereby represents, to the best of its knowledge that:

\_\_\_ (1) It is not aware of any facts which create any actual or potential organizational conflicts of interest relating to the award of this contract, or \_\_\_ (2) It has included information in its proposal, providing all current information bearing on the existence of any actual or potential organizational conflicts of interest, and has included a mitigation plan in accordance with paragraph (d) of this provision.

(d) Mitigation. If an offeror with a potential or actual conflict of interest or unfair competitive advantage believes the conflict can be avoided, neutralized, or mitigated, the offeror shall submit a mitigation plan to the Government for review. Award of a contract where an actual or potential conflict of interest exists shall not occur before Government approval of the mitigation plan. If a mitigation plan is approved, the restrictions of this provision do not apply to the extent defined in the mitigation plan.

(e) Other Relevant Information: In addition to the mitigation plan, the Contracting Officer may require further relevant information from the offeror. The Contracting Officer will use all information submitted by the offeror, and any other relevant information known to DHS, to determine whether an award to the offeror may take place, and whether the mitigation plan adequately neutralizes or mitigates the conflict.

(f) Corporation Change. The successful offeror shall inform the Contracting Officer within thirty (30) calendar days of the effective date of any corporate mergers, acquisitions, and/or divestures that may affect this provision.

(g) Flow-down. The contractor shall insert the substance of this clause in each first-tier subcontract that exceeds the simplified acquisition threshold.

(End of Provision)

**I-99. 3052.209-73 Limitation of Future Contracting (JUN 2006)**

(a) The Contracting Officer has determined that this acquisition may give rise to a potential organizational conflict of interest. Accordingly, the attention of prospective offerors is invited to FAR Subpart 9.5 -- Organizational Conflicts of Interest.

(b) The nature of this conflict is [describe the conflict].

(c) The restrictions upon future contracting are as follows:

(1) If the Contractor, under the terms of this contract, or through the performance of tasks pursuant to this contract, is required to develop specifications or statements of work that are to be incorporated into a solicitation, the Contractor shall be ineligible to perform the work described in that solicitation as a prime or first-tier subcontractor under an ensuing DHS contract. This restriction shall remain in effect for a reasonable time, as agreed to by the Contracting Officer and the Contractor, sufficient to avoid unfair competitive advantage or potential bias (this time shall in no case be less than the duration of the initial production contract). DHS shall not unilaterally require the Contractor to prepare such specifications or statements of work under this contract.

(2) To the extent that the work under this contract requires access to proprietary, business confidential, or financial data of other companies, and as long as these data remain proprietary or confidential, the Contractor shall protect these data from unauthorized use and disclosure and agrees not to use them to compete with those other companies.

(End of clause)

**I-100. 3052.225-70 Requirement for Use of Certain Domestic Commodities (AUG 2009)**

(a) Definitions. As used in this clause--

(1) "Commercial," as applied to an item described in subsection (b) of this clause, means an item of supply, whether an end product or component, that meets the definition of "commercial item" set forth in (FAR) 48 CFR 2.101.

(2) "Component" means any item supplied to the Government as part of an end product or of another component.

(3) "End product" means supplies delivered under a line item of this contract.

(4) "Non-commercial," as applied to an item described in subsections (b) or (c) of this clause, means an item of supply, whether an end product or component, that does not meet the definition of "commercial item" set forth in (FAR) 48 CFR 2.101.

(5) "Qualifying country" means a country with a memorandum of understanding or international agreement with the United States under which DHS procurement is covered.

(6) "United States" includes the possessions of the United States.

(b) The Contractor shall deliver under this contract only such of the following commercial or non-commercial items, either as end products or components, that have been grown, reprocessed, reused, or produced in the United States:

(1) Clothing and the materials and components thereof, other than sensors, electronics, or other items added to, and not normally associated with, clothing and the materials and components thereof; or

(2) Tents, tarpaulins, covers, textile belts, bags, protective equipment (such as body armor), sleep systems, load carrying equipment (such as fieldpacks), textile marine equipment, parachutes or bandages.

(c) The Contractor shall deliver under this contract only such of the following noncommercial items, either as end products or components, that have been grown, reprocessed, reused, or produced in the United States:

(1) Cotton and other natural fiber products.

(2) Woven silk or woven silk blends.

(3) Spun silk yarn for cartridge cloth.

(4) Synthetic fabric or coated synthetic fabric (including all textile fibers and yarns that are for use in such fabrics).

(5) Canvas products.

(6) Wool (whether in the form of fiber or yarn or contained in fabrics, materials, or manufactured articles).

(7) Any item of individual equipment manufactured from or containing any of the fibers, yarns, fabrics, or materials listed in this paragraph (c).

(d) This clause does not apply--

(1) To items listed in (FAR) 48 CFR 25.104, or other items for which the Government has determined that a satisfactory quality and sufficient quantity cannot be acquired as and when needed at United States market prices;

(2) To incidental amounts of cotton, other natural fibers, or wool incorporated in an end product, for which the estimated value of the cotton, other natural fibers, or wool is not more than 10 percent of the total price of the end product; or

(3) To items that are eligible products per (FAR) 48 CFR Subpart 25.4.

(End of clause.)

(END OF SECTION I)

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   2
2. AMENDMENT/MODIFICATION NO. P00001	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW Suite (b)(6); WASHINGTON DC 20536 (b)(7)(C)	CODE ICE/DCR	7. ADMINISTERED BY (If other than Item 6) ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, suite (b)(6); Washington DC 20536	CODE ICE/DCR
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE 621 NW 53RD ST STE (b)(6); BOCA RATON FL 334878242		(x)	9A. AMENDMENT OF SOLICITATION NO.
CODE 6127064650000		FACILITY CODE	9B. DATED (SEE ITEM 11)
			10A. MODIFICATION OF CONTRACT/ORDER NO. 70CDCR19D00000001
			10B. DATED (SEE ITEM 13) 12/04/2018

**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 telegram 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 telegram or letter, provided each telegram or letter 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.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, 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)

**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.)

DUNS Number: 612706465

Contracting Officer's Representative (COR)

(b)(6); (b)(7)(C) (210) 231 (b)(6);

Field Office POC: (b)(6); (b)(7)(C) (210) 283 (b)(6);

Contracting Officer: (b)(6); (b)(7)(C) (202) 732 (b)(6);

This IDIQ contract for Detention and Detention Related Services at the South Texas Detention Center (STDC) located in Pearsall, Texas.

The purpose of this administrative modification is correct a system issue. There are no changes in the terms and changes.

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) (b)(6); (b)(7)(C)
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED Signed By: (b)(6); (b)(7)(C)
	16B. UNITED STATES OF AMERICA 16C. DATE SIGNED

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
70CDCR19D00000001/P00001

PAGE OF  
2 2

NAME OF OFFEROR OR CONTRACTOR  
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	<p>Exempt Action: Y Sensitive Award: SPII Period of Performance: 12/06/2018 to 06/05/2019</p> <p>Change Item 0001 to read as follows (amount shown is the obligated amount):</p> <p>Base Option: Period of Performance is from December 6, 2018 through March 5, 2019 Guaranteed Minimum: Bed Day Rate: (b)(4) Obligated Amount: (b)(4)</p>				

2. AMENDMENT/MODIFICATION NO. P00002	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 192119FA000000025.9	5. PROJECT NO. (If applicable)
---	------------------------------------	---	--------------------------------

6. ISSUED BY ICE/DCR	7. ADMINISTERED BY (If other than Item 6)
CODE ICEDETENTION COMPLIANCE REMOVALS IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 801 I STREET NW SUITE (b)(6); WASHINGTON DC 20536 (b)(7)(C)	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  DILLEY CITY OF P O BOX 230 DILLEY TX 780170230	(x) 9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  x 10A. MODIFICATION OF CONTRACT/ORDER NO. 70CDCR18DIG000012 70CDCR19FIGR00255 10B. DATED (SEE ITEM 13) 05/24/2019
CODE 0916926400000      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 telegram 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 telegram or letter, provided each telegram or letter 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: (b)(4)  
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 date, 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) FUNDING ACTION ONLY

**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.)

DUNS Number: 091692640

COR: (b)(6); (b)(7)(C) 830-378 (b)(6); (b)(7)(C)@ice.dhs.gov

Alternate COR: (b)(6); (b)(7)(C) 210-283 (b)(6); (b)(7)(C)@ice.dhs.gov

CO: (b)(6); (b)(7)(C) 202-732 (b)(6); (b)(7)(C)@ice.dhs.gov

CS: (b)(6); (b)(7)(C) 202-732 (b)(6); (b)(7)(C)

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) (b)(6); (b)(7)(C)
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED
	16B. UNITED STATES OF AMERICA (b)(6); (b)(7)(C) (Signature of Contracting Officer)
	16C. DATE SIGNED

NAME OF OFFEROR OR CONTRACTOR  
DILLEY CITY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	<p>(b)(6); (b)(7)(C) @ice.dhs.gov</p> <p>The purpose of this modification is to provide additional funding in the amount of (b)(4) for detention services for ICE detainees at the South Texas Family Residential Center under the provisions of Inter-Governmental Service Agreement (IGSA) No.70CDCR18DIG000012.</p> <p>As a result, total funding for this task order has increased: FROM (b)(4) BY: TO:</p> <p>The funding provided in this modification 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 currently funded under this task order. The service provider is not authorized to continue to work on those item(s) beyond that point. The Government will not be obligated to reimburse the service provider more than the amount allotted to those item(s) for performance beyond the funding allotted.</p> <p>Delivery: 30 Days After Award Discount Terms: Net 30 Delivery Location Code: ICE/ERO ICE ENFORCEMENT REMOVAL IMMIGRATION AND CUSTOMS ENFORCEMENT 801 I STREET NW SUITE (b)(6); WASHINGTON DC 20536</p> <p>Period of Performance: 09/26/2019 to 09/25/2020</p> <p>Change Item 0001 to read as follows (amount shown is the obligated amount):</p> <p>Residential Beds up to 2,400 @ (b)(4) per month.</p> <p>This CLIN accounts for security, food, housing Continued ...</p>				(b)(4)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
70CDCR18DIG000012/70CDCR19FIGR00255/P00002

PAGE OF  
3 5

NAME OF OFFEROR OR CONTRACTOR  
DILLEY CITY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0002	<p>,recreation, clothing, pro bono telephone calls religious meals, and transportation and fuel related expenses to medical and legal/court trips.</p> <p>This modification provides funding in the amount of (b)(4) to this CLIN.</p> <p>As a result, the amount on this CLIN has increased as follows: FROM: (b)(4) BY: TO:</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Change Item 0002 to read as follows (amount shown is the obligated amount):</p> <p>Transportation-Guaranteed @ \$(b)(4) per month</p> <p>This transportation CLIN accounts for all expenses (including fuel) associated with the guaranteed 50,000 miles.</p> <p>Funding in the amount of (b)(4) is provided.</p> <p>As a result, the funding on this CLIN has increased as follows: From (b)(4) By: To:</p> <p>Accounting Info: (b)(7)(E) Continued ...</p>				(b)(4)



NAME OF OFFEROR OR CONTRACTOR  
DILLEY CITY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0004	<p>(b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Accounting info:</p> <p>(b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Accounting Info:</p> <p>(b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Change Item 0004 to read as follows (amount shown is the obligated amount):</p> <p>Education @ (b)(4) per month.</p> <p>This CLIN accounts for all costs associated with education to include fuel and transportation costs for four field trips per year</p> <p>Funding in the amount of (b)(4) is provided to fund CLIN 0004.</p> <p>As a result, funding on this CLIN has increased as follows:</p> <p>From (b)(4)</p> <p>By:</p> <p>To: \$</p> <p>Accounting Info:</p> <p>(b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Accounting Info:</p> <p>(b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Accounting Info:</p> <p>(b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Change Item 0006 to read as follows (amount shown is the obligated amount):</p> <p>Continued ...</p>				(b)(4)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
70CDCR18DIG000012/70CDCR19FIGR00255/P00002

PAGE OF  
5 5

NAME OF OFFEROR OR CONTRACTOR  
DILLEY CITY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0006	<p>Medical Rovers @ \$(b)(4) per month.</p> <p>Funding in the amount of \$64,086.32 is provided to fund CLIN 0006.</p> <p>As a result, funding on this CLIN has increased as follows:</p> <p>From (b)(4)</p> <p>By:</p> <p>To:</p> <p>Accounting Info:</p> <p>(b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Accounting Info:</p> <p>(b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Accounting Info:</p> <p>(b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>All terms and conditions outlined in 70CDCR18DIG000012 apply herein.</p>				(b)(4)

2. AMENDMENT/MODIFICATION NO. P00003	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 192119FA000000025.10	5. PROJECT NO. (If applicable)
---	------------------------------------	--	--------------------------------

6. ISSUED BY ICE/DCR	7. ADMINISTERED BY (If other than Item 6)
ICEDETENTION COMPLIANCE REMOVALS IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 801 I STREET NW SUITE (b)(6); WASHINGTON DC 20536 (b)(7)(C)	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  DILLEY CITY OF P O BOX 230 DILLEY TX 780170230	(x) 9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  x 10A. MODIFICATION OF CONTRACT/ORDER NO. 70CDCR18DIG000012 70CDCR19FIGR00255 10B. DATED (SEE ITEM 13) 05/24/2019
CODE 0916926400000      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 telegram 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 telegram or letter, provided each telegram or letter 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: (b)(4)  
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 date, 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) FUNDING ACTION ONLY

**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.)  
 DUNS Number: 091692640  
 COR: (b)(6); (b)(7)(C) 830-378-(b)(6);  
 (b)(6); (b)(7)(C) @ice.dhs.gov  
 Alternate COR: (b)(6); (b)(7)(C) 210-283-(b)(6);  
 (b)(6); (b)(7)(C) @ice.dhs.gov  
 CO: (b)(6);, 202-732-(b)(6);  
 (b)(6); @ice.dhs.gov  
 CS: (b)(6); (b)(7)(C), 202-732-(b)(6);  
 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) (b)(6); (b)(7)(C)
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED
	16B. UNITED STATES OF AMERICA (b)(6); (b)(7)(C) (Signature of Contracting Officer)
	16C. DATE SIGNED

NAME OF OFFEROR OR CONTRACTOR  
DILLEY CITY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Pamela.Odhiambo@ice.dhs.gov</p> <p>The purpose of this modification is to provide additional funding in the amount of (b)(4) for detention services for ICE detainees at the South Texas Family Residential Center under the provisions of Inter-Governmental Service Agreement (IGSA) No.70CDCR18DIG000012.</p> <p>As a result, total funding for this task order has increased: FROM (b)(4) BY: TO:</p> <p>The funding provided in this modification 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 currently funded under this task order. The service provider is not authorized to continue to work on those item(s) beyond that point. The Government will not be obligated to reimburse the service provider more than the amount allotted to those item(s) for performance beyond the funding allotted.</p> <p>Delivery: 30 Days After Award Discount Terms: Net 30 Delivery Location Code: ICE/ERO ICE ENFORCEMENT REMOVAL IMMIGRATION AND CUSTOMS ENFORCEMENT 801 I STREET NW SUITE (b)(6): WASHINGTON DC 20536</p> <p>Accounting Info: (b)(7)(E)</p> <p>Period of Performance: 09/26/2019 to 09/25/2020</p> <p>Change Item 0001 to read as follows (amount shown is the obligated amount):</p> <p>Continued ...</p>				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
70CDCR18DIG000012/70CDCR19FIGR00255/P00003

PAGE OF  
3 4

NAME OF OFFEROR OR CONTRACTOR  
DILLEY CITY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	<p>Residential Beds up to 2,400 @ \$(b)(4) per month.</p> <p>This CLIN accounts for security, food, housing ,recreation, clothing, pro bono telephone calls religious meals, and transportation and fuel related expenses to medical and legal/court trips.</p> <p>This modification provides funding in the amount of (b)(4) to this CLIN.</p> <p>As a result, the amount on this CLIN has increased as follows: FROM: (b)(4) BY: TO:</p> <p>Change Item 0004 to read as follows (amount shown is the obligated amount):</p>				(b)(4)
0004	<p>Education @ \$(b)(4) per month.</p> <p>This CLIN accounts for all costs associated with education to include fuel and transportation costs for four field trips per year</p> <p>Funding in the amount of \$(b)(4) is provided to fund CLIN 0004.</p> <p>As a result, funding on this CLIN has increased as follows: From (b)(4) By: To:</p> <p>Change Item 0006 to read as follows (amount shown is the obligated amount):</p>				(b)(4)
0006	<p>Medical Rovers @ \$(b)(4) per month.</p> <p>Funding in the amount of \$(b)(4) is provided to fund CLIN 0006.</p> <p>As a result, funding on this CLIN has increased as follows: From: (b)(4) By: Continued ...</p>				(b)(4)

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
70CDCR18DIG000012/70CDCR19FIGR00255/P00003

PAGE OF  
4 4

NAME OF OFFEROR OR CONTRACTOR  
DILLEY CITY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>To: (b)(4)</p> <p>All terms and conditions outlined in 70CDCR18DIG000012 apply herein.</p>				

2. AMENDMENT/MODIFICATION NO. P00004	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 192120FA000000025.1	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/DCR	CODE ICE/DCR	7. ADMINISTERED BY (If other than Item 6)	CODE
ICEDETENTION COMPLIANCE REMOVALS IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 801 I STREET NW SUITE (b)(6); WASHINGTON DC 20536			

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  DILLEY CITY OF P O BOX 230 DILLEY TX 780170230	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. 70CDCR18DIG000012 70CDCR19FIGR00255
		10B. DATED (SEE ITEM 13) 05/24/2019
CODE 0916926400000	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 telegram 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 telegram or letter, provided each telegram or letter 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	Net Increase: (b)(4)
---	----------------------

**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 date, 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) FUNDING ACTION ONLY

**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.)

DUNS Number: 091692640

COR: (b)(6); (b)(7)(C) 830-378 (b)(6);  
(b)(6); (b)(7)(C) @ice.dhs.gov

Alternate COR: (b)(6); @ice.dhs.gov, 210-283- (b)(6);  
(b)(6); (b)(7)(C) @ice.dhs.gov (b)(7)(C)

CS/CO: (b)(6); (b)(7)(C) 202-732- (b)(6);  
(b)(6); (b)(7)(C) @ice.dhs.gov (b)(7)(C)

The purpose of this modification is to provide additional funding in the amount of  
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) (b)(6); (b)(7)(C)		
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED

NAME OF OFFEROR OR CONTRACTOR  
DILLEY CITY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0002	<p>(b)(7)(E); (b)(4) For detention services for ICE detainees at the South Texas Family Residential Center under the provisions of Inter-Governmental Service Agreement (IGSA) No.70CDCR18DIG000012.</p> <p>As a result, total funding for this task order has increased: FROM: (b)(4) BY: TO:</p> <p>The funding provided in this modification 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 currently funded under this task order. The service provider is not authorized to continue to work on those item(s) beyond that point. The Government will not be obligated to reimburse the service provider more than the amount allotted to those item(s) for performance beyond the funding allotted.</p> <p>Delivery: 30 Days After Award Discount Terms: Net 30 Delivery Location Code: ICE/ERO ICE ENFORCEMENT REMOVAL IMMIGRATION AND CUSTOMS ENFORCEMENT 801 I STREET NW SUITE (b)(6); WASHINGTON DC 20536</p> <p>Accounting Info: (b)(7)(E)</p> <p>Period of Performance: 09/26/2019 to 09/25/2020</p> <p>Change Item 0002 to read as follows (amount shown is the obligated amount):</p> <p>Transportation-Guaranteed @ \$(b)(4) per month</p> <p>This transportation CLIN accounts for all expenses (including fuel) associated with the Continued ...</p>				(b)(4)



CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
70CDCR18DIG000012/70CDCR19FIGR00255/P00004

PAGE OF  
3 3

NAME OF OFFEROR OR CONTRACTOR  
DILLEY CITY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>guaranteed 50,000 miles.</p> <p>Funding in the amount of (b)(4) is provided.</p> <p>As a result, the funding on this CLIN has increased as follows:</p> <p>From (b)(4)</p> <p>By:</p> <p>To:</p> <p>All terms and conditions outlined in 70CDCR18DIG000012 apply herein.</p>				

2. AMENDMENT/MODIFICATION NO. P00004	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 192120FA000000025.1	5. PROJECT NO. (If applicable)
---	------------------------------------	---	--------------------------------

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

ICEDETENTION COMPLIANCE REMOVALS  
IMMIGRATION AND CUSTOMS ENFORCEMENT  
OFFICE OF ACQUISITION MANAGEMENT  
801 I STREET NW SUITE (b)(6);  
WASHINGTON DC 20536 (b)(7)(C)

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  DILLEY CITY OF P O BOX 230 DILLEY TX 780170230	(x) 9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  x 10A. MODIFICATION OF CONTRACT/ORDER NO. 70CDCR18DIG000012 70CDCR19FIGR00255 10B. DATED (SEE ITEM 13) 05/24/2019
CODE 0916926400000      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 telegram 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 telegram or letter, provided each telegram or letter 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:      \$ (b)(4)

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 date, 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) FUNDING ACTION ONLY

**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.)

DUNS Number: 091692640

COR: (b)(6); (b)(7)(C) 830-378-(b)(6);  
(b)(6); (b)(7)(C) @ice.dhs.gov

Alternate COR: (b)(6); (b)(7)(C) 210-283-(b)(6);  
(b)(6); (b)(7)(C) @ice.dhs.gov

CS/CO: (b)(6); (b)(7)(C) 202-732-(b)(6);  
(b)(6); (b)(7)(C) @ice.dhs.gov

The purpose of this modification is to provide additional funding in the amount of  
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) (b)(6); (b)(7)(C)
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED
(Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA (b)(6); (b)(7)(C)
	16C. DATE SIGNED

NAME OF OFFEROR OR CONTRACTOR  
DILLEY CITY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0002	<p>\$(b)(4) for detention services for ICE detainees at the South Texas Family Residential Center under the provisions of Inter-Governmental Service Agreement (IGSA) No.70CDCR18DIG000012.</p> <p>As a result, total funding for this task order has increased: FROM (b)(4) BY: TO:</p> <p>The funding provided in this modification 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 currently funded under this task order. The service provider is not authorized to continue to work on those item(s) beyond that point. The Government will not be obligated to reimburse the service provider more than the amount allotted to those item(s) for performance beyond the funding allotted.</p> <p>Delivery: 30 Days After Award Discount Terms: Net 30 Delivery Location Code: ICE/ERO ICE ENFORCEMENT REMOVAL IMMIGRATION AND CUSTOMS ENFORCEMENT 801 I STREET NW SUITE (b)(6); WASHINGTON DC 20536</p> <p>Accounting Info: (b)(7)(E)</p> <p>Period of Performance: 09/26/2019 to 09/25/2020</p> <p>Change Item 0002 to read as follows (amount shown is the obligated amount):</p> <p>Transportation-Guaranteed @ \$(b)(4) per month</p> <p>This transportation CLIN accounts for all expenses (including fuel) associated with the Continued ...</p>				(b)(4)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
70CDCR18DIG000012/70CDCR19FIGR00255/P00004

PAGE OF  
3 3

NAME OF OFFEROR OR CONTRACTOR  
DILLEY CITY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>guaranteed 50,000 miles.</p> <p>Funding in the amount of \$(b)(4) is provided.</p> <p>As a result, the funding on this CLIN has increased as follows:</p> <p>From (b)(4)</p> <p>By:</p> <p>To:</p> <p>All terms and conditions outlined in 70CDCR18DIG000012 apply herein.</p>				

2. AMENDMENT/MODIFICATION NO. P00005	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 192120FA000000025.2	5. PROJECT NO. (If applicable)
---	------------------------------------	---	--------------------------------

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

ICEDETENTION COMPLIANCE REMOVALS  
IMMIGRATION AND CUSTOMS ENFORCEMENT  
OFFICE OF ACQUISITION MANAGEMENT  
801 I STREET NW SUITE (b)(6);  
WASHINGTON DC 20536 (b)(7)(C)

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)	9A. AMENDMENT OF SOLICITATION NO.
DILLEY CITY OF P O BOX 230 DILLEY TX 780170230	9B. DATED (SEE ITEM 11)
	10A. MODIFICATION OF CONTRACT/ORDER NO. 70CDCR18DIG000012 70CDCR19FIGR00255
	10B. DATED (SEE ITEM 13) 05/24/2019
CODE 0916926400000      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 telegram 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 telegram or letter, provided each telegram or letter 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 Decrease: (b)(4)  
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 date, 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) FUNDING ACTION ONLY

**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.)

DUNS Number: 091692640  
 COR: (b)(6); (b)(7)(C) 830-378-(b)(6);  
 (b)(6); (b)(7)(C) @ice.dhs.gov  
 Alternate COR: (b)(6); (b)(7)(C) 210-283-(b)(6);  
 (b)(6); (b)(7)(C) @ice.dhs.gov (b)(7)(C)  
 CS/CO: (b)(6); 202-309-(b)(6);  
 (b)(6); @ice.dhs.gov

The purpose of this modification is to de-obligate funding in the amount of (b)(4)  
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)
	(b)(6); (b)(7)(C)
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED
(Signature of person authorized to sign)	
	16B. UNITED STATES OF AMERICA (b)(6); (b)(7)(C)
	16C. DATE SIGNED 12/05/2019

NAME OF OFFEROR OR CONTRACTOR  
DILLEY CITY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	<p>for detention services for ICE detainees at the South Texas Family Residential Center under the provisions of Inter-Governmental Service Agreement (IGSA).</p> <p>As a result, total funding for this task order has increased: FROM (b)(4) BY: TO:</p> <p>The funding provided in this modification 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 currently funded under this task order. The service provider is not authorized to continue to work on those item(s) beyond that point. The Government will not be obligated to reimburse the service provider more than the amount allotted to those item(s) for performance beyond the funding allotted.</p> <p>Delivery: 30 Days After Award Discount Terms: Net 30 Delivery Location Code: ICE/ERO ICE ENFORCEMENT REMOVAL IMMIGRATION AND CUSTOMS ENFORCEMENT 801 I STREET NW SUITE (b)(6): WASHINGTON DC 20536</p> <p>Accounting Info: (b)(7)(E)</p> <p>Period of Performance: 09/26/2019 to 09/25/2020</p> <p>Change Item 0001 to read as follows (amount shown is the obligated amount):</p> <p>Residential Beds up to 2,400 @ \$(b)(4) per month.</p> <p>This CLIN accounts for security, food, housing Continued ...</p>				(b)(4)

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
70CDCR18DIG000012/70CDCR19FIGR00255/P00005

PAGE OF  
3 3

NAME OF OFFEROR OR CONTRACTOR  
DILLEY CITY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>,recreation, clothing, pro bono telephone calls, religious meals, and transportation and fuel related expenses to medical and legal/court trips.</p> <p>This modification de-obligates funding in the amount of (b)(4) to this CLIN.</p> <p>As a result, the amount on this CLIN has decreased as follows: FROM (b)(4) BY: TO:</p>				
0004	<p>Change Item 0004 to read as follows (amount shown is the obligated amount):</p> <p>Education @ \$(b)(4) per month.</p> <p>This CLIN accounts for all costs associated with education to include fuel and transportation costs for four field trips per year</p> <p>Funding in the amount of (b)(4) is de-obligated from CLIN 0004.</p> <p>As a result, funding on this CLIN has decreased as follows: From (b)(4) By: To:</p>				(b)(4)
0006	<p>Change Item 0006 to read as follows (amount shown is the obligated amount):</p> <p>Medical Rovers (b)(4)</p> <p>Funding in the amount of (b)(4) is de-obligated from CLIN 0006.</p> <p>As a result, funding on this CLIN has decreased as follows: From (b)(4) By: To:</p> <p>All terms and conditions outlined in 70CDCR18DIG000012 apply herein.</p>				(b)(4)

2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable)  
 P00006 See Block 16C 192120FA000000025.3

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

ICEDETENTION COMPLIANCE REMOVALS  
 IMMIGRATION AND CUSTOMS ENFORCEMENT  
 OFFICE OF ACQUISITION MANAGEMENT  
 801 I STREET NW SUITE (b)(6);  
 WASHINGTON DC 20536

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) 9A. AMENDMENT OF SOLICITATION NO.  
 DILLEY CITY OF (x)  
 P O BOX 230  
 DILLEY TX 780170230

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO. x  
 70CDCR18DIG000012  
 70CDCR19FIGR00255

10B. DATED (SEE ITEM 13)  
 05/24/2019

CODE 0916926400000 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 telegram 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 telegram or letter, provided each telegram or letter 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: (b)(4)  
 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 date, 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)  
 X FUNDING ACTION ONLY

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.)

DUNS Number: 091692640

COR (b)(6); (b)(7)(C), 830-378 (b)(6);  
 (b)(6); (b)(7)(C) @ice.dhs.gov

Alternate COR (b)(6); (b)(7)(C) 210-283 (b)(6);  
 (b)(6); (b)(7)(C) @ice.dhs.gov

CS/CO: (b)(6); 202-309 (b)(6);  
 (b)(6); @ice.dhs.gov

The purpose of this modification is to add funding in the amount of (b)(4) for 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)  
 (b)(6); (b)(7)(C)

15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA (b)(6); (b)(7)(C) 16C. DATE SIGNED  
 (Signature of person authorized to sign) 12/18/2019



**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
70CDCR18DIG000012/70CDCR19FIGR00255/P00006

PAGE OF  
2 5

NAME OF OFFEROR OR CONTRACTOR  
DILLEY CITY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	<p>detention services for ICE detainees at the South Texas Family Residential Center under the provisions of Inter-Governmental Service Agreement (IGSA).</p> <p>As a result, total funding for this task order has increased: FROM: (b)(4) BY: TO:</p> <p>The funding provided in this modification 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 currently funded under this task order. The service provider is not authorized to continue to work on those item(s) beyond that point. The Government will not be obligated to reimburse the service provider more than the amount allotted to those item(s) for performance beyond the funding allotted.</p> <p>Delivery: 30 Days After Award Discount Terms: Net 30 Delivery Location Code: ICE/ERO ICE ENFORCEMENT REMOVAL IMMIGRATION AND CUSTOMS ENFORCEMENT 801 I STREET NW SUITE (b)(6); WASHINGTON DC 20536</p> <p>Period of Performance: 09/26/2019 to 09/25/2020</p> <p>Change Item 0001 to read as follows (amount shown is the obligated amount):</p> <p>Residential Beds up to 2,400 @ \$(b)(4) per month.</p> <p>This CLIN accounts for security, food, housing, recreation, clothing, pro bono telephone calls, religious meals, and transportation and fuel related expenses to medical and legal/court trips.</p> <p>Continued ...</p>				(b)(4)

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
70CDCR18DIG000012/70CDCR19FIGR00255/P00006

PAGE OF  
3 5

NAME OF OFFEROR OR CONTRACTOR  
DILLEY CITY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>This modification adds funding in the amount of (b)(4) to this CLIN.</p> <p>As a result, the amount on this CLIN has decreased as follows: FROM (b)(4) BY: TO:</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E)</p> <p>Change Item 0004 to read as follows (amount shown is the obligated amount):</p> <p>0004 Education @ \$(b)(4) per month.</p> <p>This CLIN accounts for all costs associated with education to include fuel and transportation costs for four field trips per year</p> <p>Continued ...</p>				(b)(4)



CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
70CDCR18DIG000012/70CDCR19FIGR00255/P00006

PAGE OF  
5 5

NAME OF OFFEROR OR CONTRACTOR  
DILLEY CITY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>From (b)(4) By: To:</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E)</p> <p>All terms and conditions outlined in 70CDCR18DIG000012 apply herein.</p>				

2. AMENDMENT/MODIFICATION NO. P00007	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 192120FA000000025.4	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/DCR	CODE ICE/DCR	7. ADMINISTERED BY (If other than Item 6) CODE	
ICEDETENTION COMPLIANCE REMOVALS IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 801 I STREET NW SUITE (b)(6); WASHINGTON DC 20536			

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  DILLEY CITY OF P O BOX 230 DILLEY TX 780170230	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. 70CDCR18DIG000012 70CDCR19FIGR00255
		10B. DATED (SEE ITEM 13) 05/24/2019
CODE 0916926400000	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 telegram 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 telegram or letter, provided each telegram or letter 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	Net Increase:	(b)(4)
---	---------------	--------

**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 date, 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) FUNDING ACTION ONLY

**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.)

DUNS Number: 091692640

COR: (b)(6); (b)(7)(C) 830-378 (b)(6);  
(b)(6); (b)(7)(C) @ice.dhs.gov

Alternate COR: (b)(6); (b)(7)(C) 210-283- (b)(6);  
(b)(6); (b)(7)(C) @ice.dhs.gov

CO: (b)(6); 202-309- (b)(6);  
(b)(6); @ice.dhs.gov

CS: (b)(6); (b)(7)(C) 202-732- (b)(6);

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)
	(b)(6); (b)(7)(C)
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED
(Signature of person authorized to sign)	(b)(6); (b)(7)(C)
	16C. DATE SIGNED 1/28/2020

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
70CDCR18DIG000012/70CDCR19FIGR00255/P00007

PAGE OF  
2 7

NAME OF OFFEROR OR CONTRACTOR  
DILLEY CITY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	<p>(b)(6); (b)(7)(C) @ice.dhs.gov</p> <p>The purpose of this modification is to add funding in the amount of (b)(4) for detention services for ICE detainees at the South Texas Family Residential Center under the provisions of Inter-Governmental Service Agreement (IGSA).</p> <p>As a result, total funding for this task order has increased: FROM (b)(4) BY: TO:</p> <p>The funding provided in this modification 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 currently funded under this task order. The service provider is not authorized to continue to work on those item(s) beyond that point. The Government will not be obligated to reimburse the service provider more than the amount allotted to those item(s) for performance beyond the funding allotted.</p> <p>Delivery: 30 Days After Award Discount Terms: Net 30 Delivery Location Code: ICE/ERO ICE ENFORCEMENT REMOVAL IMMIGRATION AND CUSTOMS ENFORCEMENT 801 I STREET NW SUITE (b)(6); WASHINGTON DC 20536</p> <p>Period of Performance: 09/26/2019 to 09/25/2020</p> <p>Change Item 0001 to read as follows (amount shown is the obligated amount):</p> <p>Residential Beds up to 2,400 @ \$(b)(4) per month.</p> <p>This CLIN accounts for security, food, housing Continued ...</p>				(b)(4)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
70CDCR18DIG000012/70CDCR19FIGR00255/P00007

PAGE OF  
3 7

NAME OF OFFEROR OR CONTRACTOR  
DILLEY CITY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>,recreation, clothing, pro bono telephone calls, religious meals, and transportation and fuel related expenses to medical and legal/court trips.</p> <p>This modification adds funding in the amount of (b)(4) to this CLIN.</p> <p>As a result, the amount on this CLIN is increased: FROM: (b)(4) BY: TO:</p> <p>The number of funded months have increased from: FROM: (b)(4) By To:</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E)</p> <p>Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
70CDCR18DIG000012/70CDCR19FIGR00255/P00007

PAGE OF  
4 7

NAME OF OFFEROR OR CONTRACTOR  
DILLEY CITY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0002	<p>(b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Change Item 0002 to read as follows (amount shown is the obligated amount):</p> <p>Transportation-Guaranteed @ \$(b)(4) per month</p> <p>This transportation CLIN accounts for all expenses (including fuel) associated with the guaranteed 50,000 miles.</p> <p>Funding in the amount of (b)(4) is provided.</p> <p>As a result, the funding on this CLIN has increased as follows:</p> <p>From (b)(4)</p> <p>By:</p> <p>To:</p> <p>The number of funded months have increased from:</p> <p>FROM: 4.12</p> <p>By 3</p> <p>To: 7.12</p> <p>Accounting Info:</p> <p>(b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Accounting Info:</p> <p>(b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Accounting Info:</p> <p>(b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Accounting Info:</p> <p>(b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Accounting Info:</p> <p>(b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Accounting Info:</p> <p>(b)(7)(E)</p> <p>Continued ...</p>				(b)(4)



CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
70CDCR18DIG000012/70CDCR19FIGR00255/P00007

PAGE OF  
5 7

NAME OF OFFEROR OR CONTRACTOR  
DILLEY CITY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0004	<p>(b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Change Item 0004 to read as follows (amount shown is the obligated amount):</p> <p>Education @ \$(b)(4) per month.</p> <p>This CLIN accounts for all costs associated with education to include fuel and transportation costs for four field trips per year</p> <p>Funding in the amount of (b)(4) is obligated from CLIN 0004.</p> <p>As a result, funding on this CLIN is increased: From (b)(4) By: To:</p> <p>The number of funded months have increased from: FROM: 4.12 By 3 To: 7.12</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4) Continued ...</p>				(b)(4)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
70CDCR18DIG000012/70CDCR19FIGR00255/P00007

PAGE OF  
6 7

NAME OF OFFEROR OR CONTRACTOR  
DILLEY CITY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0006	<p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Change Item 0006 to read as follows (amount shown is the obligated amount):</p> <p>Medical Rovers @ \$(b)(4) per month.</p> <p>Funding in the amount of (b)(4) is obligated from CLIN 0006.</p> <p>As a result, funding on this CLIN has decreased as follows: From (b)(4) By: To:</p> <p>The number of funded months have increased from: FROM: 4.12 By 3 To: 7.12</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Continued ...</p>				(b)(4)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
70CDCR18DIG000012/70CDCR19FIGR00255/P00007

PAGE OF  
7 7

NAME OF OFFEROR OR CONTRACTOR  
DILLEY CITY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>All terms and conditions outlined in 70CDCR18DIG000012 apply herein.</p>				

2. AMENDMENT/MODIFICATION NO. P00008	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 192120FA000000025.5	5. PROJECT NO. (If applicable)
---	------------------------------------	---	--------------------------------

6. ISSUED BY ICE/DCR	7. ADMINISTERED BY (If other than Item 6)
CODE ICE/DCR ICEDETENTION COMPLIANCE REMOVALS IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 801 I STREET NW SUITE (b)(6); WASHINGTON DC 20536	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) DILLEY CITY OF P O BOX 230 DILLEY TX 780170230	(x) 9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  x 10A. MODIFICATION OF CONTRACT/ORDER NO. 70CDCR18DIG000012 70CDCR19FIGR00255 10B. DATED (SEE ITEM 13) 05/24/2019
CODE 0916926400000 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 telegram 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 telegram or letter, provided each telegram or letter 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: (b)(4)  
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 date, 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) FUNDING ACTION ONLY

**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.)

DUNS Number: 091692640  
 COR: (b)(6); (b)(7)(C) 830-378-(b)(6);  
 (b)(6); (b)(7)(C) @ice.dhs.gov  
 Alternate COR: (b)(6); (b)(7)(C) 210-283-(b)(6);  
 (b)(6); (b)(7)(C) @ice.dhs.gov  
 CO: (b)(6); 202-309-(b)(6);  
 (b)(6); @ice.dhs.gov  
 CS: (b)(6); (b)(7)(C) 202-732-(b)(6);  
 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) (b)(6); (b)(7)(C)
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED  15D. UNITED STATES OF AMERICA (b)(6); (b)(7)(C)
	16C. DATE SIGNED 3/19/2020

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
70CDCR18DIG000012/70CDCR19FIGR00255/P00008

PAGE OF  
2 7

NAME OF OFFEROR OR CONTRACTOR  
DILLEY CITY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	<p>(b)(6), (b)(7)(C) @ice.dhs.gov</p> <p>The purpose of this modification is to add funding in the amount of \$(b)(4) for detention services for ICE detainees at the South Texas Family Residential Center under the provisions of Inter-Governmental Service Agreement (IGSA).</p> <p>As a result, total funding for this task order has increased: FROM: (b)(4) BY: TO: \$</p> <p>The funding provided in this modification 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 currently funded under this task order. The service provider is not authorized to continue to work on those item(s) beyond that point. The Government will not be obligated to reimburse the service provider more than the amount allotted to those item(s) for performance beyond the funding allotted.</p> <p>Delivery: 30 Days After Award Discount Terms: Net 30 Delivery Location Code: ICE/ERO ICE ENFORCEMENT REMOVAL IMMIGRATION AND CUSTOMS ENFORCEMENT 801 I STREET NW SUITE (b)(6); WASHINGTON DC 20536</p> <p>Period of Performance: 09/26/2019 to 09/25/2020</p> <p>Change Item 0001 to read as follows (amount shown is the obligated amount):</p> <p>Residential Beds up to 2,400 @ \$(b)(4) per month.</p> <p>Continued ...</p>				(b)(4)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
70CDCR18DIG000012/70CDCR19FIGR00255/P00008

PAGE OF  
3 7

NAME OF OFFEROR OR CONTRACTOR  
DILLEY CITY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>This CLIN accounts for security, food, housing, recreation, clothing, pro bono telephone calls, religious meals, and transportation and fuel related expenses to medical and legal/court trips.</p> <p>This modification adds funding in the amount of (b)(4) to this CLIN.</p> <p>As a result, the amount on this CLIN is increased: FROM (b)(4) BY: TO:</p> <p>The number of funded months have increased from: FROM: 7.12 By 2 To: 9.12</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4); Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4) Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR  
DILLEY CITY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0002	<p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(7)(E)</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4); (b)(7)(E)</p> <p>Change Item 0002 to read as follows (amount shown is the obligated amount):</p> <p>Transportation-Guaranteed (b)(7)(E)</p> <p>This transportation CLIN accounts for all expenses (including fuel) associated with the guaranteed (b)(7)(E)</p> <p>Funding in the amount of (b)(4); (b)(7)(E) is provided.</p> <p>As a result, the funding on this CLIN has increased as follows: From (b)(7)(E); (b)(4) By: To:</p> <p>The number of funded months have increased from: FROM: (b)(7)(E); By (b)(4) To:</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Accounting Info: (b)(7)(E)</p> <p>Continued ...</p>				(b)(7)(E); (b)(4)

NAME OF OFFEROR OR CONTRACTOR  
DILLEY CITY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0004	<p>(b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Accounting Info:</p> <p>(b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Accounting Info:</p> <p>(b)(7)(E)</p> <p>Funded: (b)(4); (b)(7)(E)</p> <p>Change Item 0004 to read as follows (amount shown is the obligated amount):</p> <p>Education @ \$(b)(4) per month.</p> <p>This CLIN accounts for all costs associated with education to include fuel and transportation costs for four field trips per year</p> <p>Funding in the amount of \$(b)(4) is obligated from CLIN 0004.</p> <p>As a result, funding on this CLIN is increased:</p> <p>From (b)(4)</p> <p>By:</p> <p>To:</p> <p>The number of funded months have increased from:</p> <p>FROM: 7.12</p> <p>By 2</p> <p>To: 9.12</p> <p>Accounting Info:</p> <p>(b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Accounting Info:</p> <p>(b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Accounting Info:</p> <p>(b)(7)(E)</p> <p>Continued ...</p>				(b)(4)



CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
70CDCR18DIG000012/70CDCR19FIGR00255/P00008

PAGE OF  
6 7

NAME OF OFFEROR OR CONTRACTOR  
DILLEY CITY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0006	<p>Funded: (b)(4)</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Change Item 0006 to read as follows (amount shown is the obligated amount):</p> <p>Medical Rovers @ \$(b)(4) per month.</p> <p>Funding in the amount of (b)(4) is obligated from CLIN 0006.</p> <p>As a result, funding on this CLIN has decreased as follows:</p> <p>From (b)(4)</p> <p>By:</p> <p>To:</p> <p>The number of funded months have increased from:</p> <p>FROM: 7.12</p> <p>By 2</p> <p>To: 9.12</p> <p>Accounting Info: (b)(7)(E)</p> <p>Continued ...</p>				(b)(4)



2. AMENDMENT/MODIFICATION NO. P00009	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
---	------------------------------------	----------------------------------	--------------------------------

6. ISSUED BY ICE/DCR	7. ADMINISTERED BY (If other than Item 6)
CODE ICE/DCR ICEDETENTION COMPLIANCE REMOVALS IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 801 I STREET NW SUITE (b)(6); WASHINGTON DC 20536 (b)(7)(C)	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  DILLEY CITY OF P O BOX 230 DILLEY TX 780170230	(x) 9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  x 10A. MODIFICATION OF CONTRACT/ORDER NO. 70CDCR18DIG000012 70CDCR19FIGR00255 10B. DATED (SEE ITEM 13) 05/24/2019
CODE 0916926400000      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 telegram 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 telegram or letter, provided each telegram or letter 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 date, 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)
X	In accordance with Article 10 of the IGSA 70CDCR18DIG000012

**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.)

DUNS Number: 091692640

POINTS OF CONTACT:

COR: (b)(6); (b)(7)(C) @ice.dhs.gov, 830-378-(b)(6);

Alternate COR: (b)(6); (b)(7)(C) @ice.dhs.gov, 210-283-(b)(6);

Contracting Officer: (b)(6); (b)(7)(C) @ice.dhs.gov, 202-732-(b)(6);

Contract Specialist: (b)(6); (b)(7)(C) @ice.dhs.gov, 202-732-(b)(6);

The purpose of this modification is to incorporate the following administrative changes regarding increased rates due to DOL wage determination number 2015-5291, Revision 13 dated 7/16/2019. This modification also approves an

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)
	(b)(6); (b)(7)(C)
15B. CONTRACTOR/OFFEROR	16B. UNITED STATES OF AMERICA
(Signature of person authorized to sign)	TEL: (b)(6); (b)(7)(C)      EMAIL: (b)(6); @ICE.DHS.GOV
15C. DATE SIGNED	16C. DATE SIGNED
	(b)(6); (b)(7)(C)      5/26/2020

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
70CDCR18DIG000012/70CDCR19FIGR00255/P00009

PAGE OF  
2 6

NAME OF OFFEROR OR CONTRACTOR  
DILLEY CITY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	<p>amount of (b)(7)(E) in backpay from 09/26/2019 through 02/29/2020.</p> <p>a) CLIN 0001 Residential Beds up to 2,400 has increased from \$(b)(4) by \$(b)(4) to \$(b)(4) per month.</p> <p>b) CLIN 0001A Retroactive Backpay has been added to account for a one time payment of (b)(4) covering the period of 9/26/2019 through 02/29/2020. This amount may be billed in one invoice to recover this cost.</p> <p>c) CLIN 0003 Transportation over 50,000 miles per mile rate has increased from \$(b)(4) by \$(b)(4) to \$(b)(4) per mile.</p> <p>d) CLIN 0005 Guard Rate for up to 10,000 hours of Guard Services hourly rate has increased from \$(b)(4) by \$(b)(4) to \$(b)(4)</p> <p>e) CLIN 0006 Medical Rovers has increased from \$(b)(4) by \$(b)(4) to \$(b)(4) per month</p> <p>The total obligated amount on this task order remains (b)(4)</p> <p>Discount Terms: Net 30</p> <p>Period of Performance: 09/26/2019 to 09/25/2020</p> <p>Change Item 0001 to read as follows (amount shown is the obligated amount):</p> <p>Residential Beds up to 2,400 @ \$(b)(4) per month.</p> <p>This CLIN accounts for security, food, housing, recreation, clothing, pro bono telephone calls, religious meals, and transportation and fuel related expenses to medical and legal/court trips.</p> <p>This modification incorporates the monthly rate increase as a result of wage determination fringe benefit increase.</p> <p>As a result, the monthly rate on this CLIN is increased: FROM: (b)(4) BY: TO:</p> <p>The total obligated amount on this CLIN remains (b)(4)</p> <p>Continued ...</p>				(b)(4)



**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
70CDCR18DIG000012/70CDCR19FIGR00255/P00009

PAGE OF  
4 6

NAME OF OFFEROR OR CONTRACTOR  
DILLEY CITY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0003	<p>Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 0003 to read as follows (amount shown is the obligated amount):</p> <p>Transportation Over 50,000 miles @ \$(b)(4) per mile</p> <p>This transportation CLIN accounts for all expenses (including fuel) associated with transportation over 50,000 miles</p> <p>This modification incorporates the per mile rate increase.</p> <p>As a result, the per mile rate on this CLIN is increased: FROM: (b)(4) BY: TO:</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p>				(b)(4)
0005	<p>Change Item 0005 to read as follows (amount shown is the obligated amount):</p> <p>Guard Rate (b)(4)</p> <p>This CLIN provided a fully burdened labor rate for up to 10,000 hours of guard services</p> <p>This modification incorporates the hourly rate increase as a result of wage determination fringe benefit increase.</p> <p>As a result, the hourly rate on this CLIN is increased: FROM: (b)(4) BY: TO:</p> <p>Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 0006 to read as follows (amount shown is the obligated amount): Continued ...</p>				(b)(4)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
70CDCR18DIG000012/70CDCR19FIGR00255/P00009

PAGE OF  
5 6

NAME OF OFFEROR OR CONTRACTOR  
DILLEY CITY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0006	<p>Medical Rovers @ \$(b)(4) per month.</p> <p>This modification incorporates the monthly rate increase as a result of wage determination fringe benefit increase.</p> <p>As a result, the monthly rate on this CLIN is increased: FROM: (b)(4) BY: TO:</p> <p>The total obligated amount on this CLIN remains (b)(4)</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4); Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E)</p> <p>Continued ...</p>				(b)(4)

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
70CDCR18DIG000012/70CDCR19FIGR00255/P00009

PAGE OF  
6 6

NAME OF OFFEROR OR CONTRACTOR  
DILLEY CITY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Funded: (b)(4) Accounting Info: (b)(7)(E) Funded: (b)(4) All terms and conditions outlined in 70CDCR18DIG000012 apply herein.				



2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable)  
 P00010 See Block 16C 192120FA000000025.6

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

ICEDETENTION COMPLIANCE REMOVALS  
 IMMIGRATION AND CUSTOMS ENFORCEMENT  
 OFFICE OF ACQUISITION MANAGEMENT  
 801 I STREET NW SUITE (b)(6);  
 WASHINGTON DC 20536

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) 9A. AMENDMENT OF SOLICITATION NO.  
 DILLEY CITY OF (x)  
 P O BOX 230  
 DILLEY TX 780170230

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO. x  
 70CDCR18DIG000012  
 70CDCR19FIGR00255

10B. DATED (SEE ITEM 13)  
 05/24/2019

CODE 0916926400000 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 telegram 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 telegram or letter, provided each telegram or letter 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: (b)(4)  
 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 date, 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)  
 X Funding Action Only

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.)  
 DUNS Number: 091692640  
 POINTS OF CONTACT:  
 COR: (b)(6); (b)(7)(C) @ice.dhs.gov, 830-378-(b)(6);  
 Alternate COR: (b)(6); (b)(7)(C) @ice.dhs.gov, 210-283-(b)(6);  
 Contracting Officer: (b)(6); (b)(7)(C) @ice.dhs.gov, 202-732-(b)(6);  
 Contract Specialist: (b)(6); (b)(7)(C) @ice.dhs.gov, 202-732-(b)(6);

The purpose of this modification is to provide additional funding in the amount of (b)(7)(E); (b)(4) For Dilley, City Of.

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)  
 (b)(6); (b)(7)(C) @ICE.DHS.GOV

15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED  
 (b)(6); (b)(7)(C) 5/29/2020

(Signature of person authorized to sign)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
70CDCR18DIG000012/70CDCR19FIGR00255/P00010

PAGE OF  
2 7

NAME OF OFFEROR OR CONTRACTOR  
DILLEY CITY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	<p>Funding is provided in the amount of (b)(4) and as a result the obligated amount has increased from:</p> <p>From: (b)(4)</p> <p>By:</p> <p>To:</p> <p>Discount Terms: Net 30</p> <p>Period of Performance: 09/26/2019 to 09/25/2020</p> <p>Change Item 0001 to read as follows (amount shown is the obligated amount):</p> <p>Residential Beds up to 2,400 @ \$(b)(4) per month.</p> <p>This CLIN accounts for security, food, housing, recreation, clothing, pro bono telephone calls, religious meals, and transportation and fuel related expenses to medical and legal/court trips.</p> <p>The amount for CLIN is increased: FROM: (b)(4)</p> <p>BY:</p> <p>TO:</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Accounting Info: (b)(7)(E); (b)(4)</p> <p>Funded: (b)(4)</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: \$(b)(4)</p> <p>Continued ...</p>				(b)(4)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
70CDCR18DIG000012/70CDCR19FIGR00255/P00010

PAGE OF  
3 7

NAME OF OFFEROR OR CONTRACTOR  
DILLEY CITY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0002	<p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Change Item 0002 to read as follows (amount shown is the obligated amount):</p> <p>Transportation-Guaranteed @ \$(b)(4) per month</p> <p>This transportation CLIN accounts for all expenses (including fuel) associated with the guaranteed 50,000 miles.</p> <p>The amount for this CLIN has increased:</p> <p>From: (b)(4)</p> <p>By:</p> <p>To:</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Accounting Info: (b)(7)(E)</p> <p>Continued ...</p>				(b)(4)







**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
70CDCR18DIG000012/70CDCR19FIGR00255/P00010

PAGE OF  
7 7

NAME OF OFFEROR OR CONTRACTOR  
DILLEY CITY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>made by the Provider (or any subcontractors) without review and approval of such disclosure by 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>All other terms and conditions remain unchanged.</p> <p>NOTHING FOLLOWS</p>				

**ORDER FOR SUPPLIES OR SERVICES**

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

1. DATE OF ORDER 05/24/2019		2. CONTRACT NO. (If any) 70CDCR18DIG000012		6. SHIP TO:	
3. ORDER NO. 70CDCR19FIGR00255		4. REQUISITION/REFERENCE NO. 192119FA000000025.6		a. NAME OF CONSIGNEE ICE ENFORCEMENT REMOVAL	
5. ISSUING OFFICE (Address correspondence to) ICEDETENTION COMPLIANCE REMOVALS IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 801 I STREET NW SUITE (b)(6); (b)(7)(C) WASHINGTON DC 20536				b. STREET ADDRESS IMMIGRATION AND CUSTOMS ENFORCEMENT 801 I STREET NW SUITE (b)(6); (b)(7)(C)	
				c. CITY WASHINGTON	e. ZIP CODE 20536
7. TO:				f. SHIP VIA	
a. NAME OF CONTRACTOR DILLEY CITY OF				8. TYPE OF ORDER	
b. COMPANY NAME				<input type="checkbox"/> a. PURCHASE	
c. STREET ADDRESS P O BOX 230				REFERENCE YOUR:	
d. CITY DILLEY				e. STATE TX	
				f. ZIP CODE 780170230	
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE ICE ENFORCEMENT REMOVAL	
11. BUSINESS CLASSIFICATION (Check appropriate box(es))				12. F.O.B. POINT	
<input type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM <input type="checkbox"/> h. EDWOSB					
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) Multiple	
a. INSPECTION Destination	b. ACCEPTANCE Destination			16. DISCOUNT TERMS Net 30	

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

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	DUNS Number: 091692640 COR: (b)(6); (b)(7)(C) 830-378-(b)(6); (b)(7)(C) @ice.dhs.gov Alternate COR: (b)(6); (b)(7)(C) 210-283-(b)(6); (b)(7)(C) @ice.dhs.gov Continued ...					

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
21. MAIL INVOICE TO:						
a. NAME DHS ICE		(b)(4)				17(i) GRAND TOTAL
b. STREET ADDRESS (or P.O. Box) BURLINGTON FINANCE CENTER PO BOX 1620 ATTN ICE-ERO-FHQ-CAD		(b)(4)				
c. CITY WILLISTON		d. STATE VT	e. ZIP CODE 05495-1620			
22. UNITED STATES OF AMERICA BY (Signature) ▶ (b)(6); (b)(7)(C)				23. NAME (Typed) (b)(6); (b)(7)(C) TITLE: CONTRACTING/ORDERING OFFICER		



**ORDER FOR SUPPLIES OR SERVICES  
SCHEDULE - CONTINUATION**

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

DATE OF ORDER 05/24/2019	CONTRACT NO. 70CDCR18DIG000012	ORDER NO. 70CDCR19FIGR00255
-----------------------------	-----------------------------------	--------------------------------

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p>CO: (b)(6); (b)(7)(C) 202-732-(b)(6); (b)(6); @ice.dhs.gov</p> <p>CS: (b)(6); (b)(7)(C) 202-732-(b)(6); (b)(6); (b)(7)(C) @ice.dhs.gov (b)(7)(C)</p> <p>The purpose of this Task Order is to provide funding for ICE detainees services at the South Texas Family Residential Center for the period of performance beginning September 26, 2019 through September 25, 2020 under the provisions of Inter-Governmental Service Agreement (IGSA) No.70CDCR18DIG000012.</p> <p>As a result, total funding for this task order has increased: FROM (b)(4) BY: TO:</p> <p>All terms and conditions are outlined in 70CDCR18DIG000012. Period of Performance: 09/26/2018 to 09/22/2021</p> <p>Residential Beds up to 2,400 @ \$(b)(4) per month.</p> <p>This CLIN accounts for security, food, housing ,recreation, clothing, pro bono telephone calls religious meals, and transportation and fuel related expenses to medical and legal/court trips.</p> <p>Funding in the amount of \$(b)(4) is provided to fund CLIN 0001.</p> <p>As a result, the amount on this CLIN has increased: FROM (b)(4) BY: TO:</p> <p>Continued ...</p>				(b)(4)	
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))					(b)(4)	

**ORDER FOR SUPPLIES OR SERVICES**  
**SCHEDULE - CONTINUATION**

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

DATE OF ORDER 05/24/2019	CONTRACT NO. 70CDCR18DIG000012	ORDER NO. 70CDCR19FIGR00255
-----------------------------	-----------------------------------	--------------------------------

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0002	<p>Delivery: 30 Days After Award Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Transportation-Guaranteed @ \$(b)(4) per month</p> <p>This guaranteed transportation CLIN accounts for all expenses (including fuel) associated with the guaranteed 50,000 miles.</p> <p>Funding in the amount of \$(b)(4) is provided to fund CLIN 0002.</p> <p>As a result, the funding on this CLIN has increased: From (b)(4) By: To:</p> <p>Delivery: 30 Days After Award Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p>				(b)(4)	
0003	<p>Transportation Over 50,000 miles</p> <p>This transportation CLIN accounts for all expenses (including fuel) associated with transportation over 50,000 miles</p> <p>Delivery: 30 Days After Award Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p>				(b)(4)	
0004	<p>Education @ \$(b)(4) per month.</p> <p>Continued ...</p>				(b)(4)	
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))					(b)(4)	

**ORDER FOR SUPPLIES OR SERVICES**  
**SCHEDULE - CONTINUATION**

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

DATE OF ORDER 05/24/2019	CONTRACT NO. 70CDCR18DIG000012	ORDER NO. 70CDCR19FIGR00255
-----------------------------	-----------------------------------	--------------------------------

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>This CLIN accounts for all costs associated with education to include fuel and transportation costs for four field trips per year</p> <p>Funding in the amount of (b)(4) is provided to fund CLIN 0004.</p> <p>As a result, funding on this CLIN has increased: From (b)(4) By: To:</p> <p>Delivery: 30 Days After Award Accounting Info: (b)(7)(E)</p> <p>Funded (b)(4)</p>				(b)(4)	
0005	<p>Guard Rate</p> <p>This CLIN provided a fully burdened labor rate for up to 10,000 hours of guard services</p> <p>Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p>				(b)(4)	
0006	<p>Medical Rovers @ \$(b)(4) per month.</p> <p>Funding in the amount of (b)(4) is provided to fund CLIN 0006.</p> <p>As a result, funding on this CLIN has increased: From (b)(4) By: To:</p> <p>Delivery: 30 Days After Award Accounting Info: (b)(7)(E)</p> <p>Continued ...</p>				(b)(4)	
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))					(b)(4)	

**ORDER FOR SUPPLIES OR SERVICES**  
**SCHEDULE - CONTINUATION**

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

DATE OF ORDER 05/24/2019	CONTRACT NO. 70CDCR18DIG000012	ORDER NO. 70CDCR19FIGR00255
-----------------------------	-----------------------------------	--------------------------------

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>(b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Invoice Instructions:</p> <p>Service Providers/Contractors shall use these procedures when submitting an invoice.</p> <p>1. Invoice Submission: Invoices shall be submitted in a ".pdf" format in accordance with the contract terms and conditions [Contract Specialist and Contracting Officer to disclose if on a monthly basis or other agreed to terms"] via email, United States Postal Service (USPS) or facsimile as follows:</p> <p>a) Email:</p> <ul style="list-style-type: none"> <li>• (b)(6); (b)(7)(C)@ice.dhs.gov</li> <li>• Contracting Officer Representative (COR) or Government Point of Contact (GPOC)</li> <li>• Contract Specialist/Contracting Officer</li> </ul> <p>Each email shall contain only (1) invoice and the invoice number shall be indicated on the subject line of the email.</p> <p>b) USPS:</p> <p>DHS, ICE Financial Operations - Burlington P.O. Box 1620 Williston, VT 05495-1620 A TTN: ICE-ERO-FOD-FAO</p> <p>The Contractors Data Universal Numbering System (DUNS) Number must be registered and active in the System for Award Management (SAM) at <a href="https://www.sam.gov">https://www.sam.gov</a> prior to award and shall be notated on every invoice submitted to ensure prompt payment provisions are met. The ICE program office identified in the task order/contract shall also be notated on every invoice.</p> <p>Continued ...</p>					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

(b)(7)(E)

**ORDER FOR SUPPLIES OR SERVICES  
SCHEDULE - CONTINUATION**

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

DATE OF ORDER 05/24/2019	CONTRACT NO. 70CDCR18DIG000012	ORDER NO. 70CDCR19FIGR00255
-----------------------------	-----------------------------------	--------------------------------

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>c) Facsimile:</p> <p>Alternative Invoices shall be submitted to: (802)-288-7658</p> <p>Submissions by facsimile shall include a cover sheet, point of contact and the number of total pages.</p> <p>Note: the Service Providers or Contractors Dunn and Bradstreet (D&amp;B) DUNS Number must be registered in the System for Award Management (SAM) at <a href="https://www.sam.gov">https://www.sam.gov</a> prior to award and shall be notated on every invoice submitted to ensure prompt payment provisions are met. The ICE program office identified in the task order/contract shall also be notated on every invoice.</p> <p>2. Content of Invoices: Each invoice shall contain the following information in accordance with 52.212-4 (g), as applicable:</p> <p>(i). Name and address of the Service Provider/Contractor. Note: the name, address and DUNS number on the invoice MUST match the information in both the Contract/Agreement and the information in the SAM. If payment is remitted to another entity, the name, address and DUNS information of that entity must also be provided which will require Government verification before payment can be processed;</p> <p>(ii). Dunn and Bradstreet (D&amp;B) DUNS Number;</p> <p>(iii). Invoice date and invoice number;</p> <p>(iv). Agreement/Contract number, contract line item number and, if applicable, the order number;</p> <p>(v). Description, quantity, unit of measure, unit price, extended price and Continued ...</p>					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

(b)(4)

**ORDER FOR SUPPLIES OR SERVICES**  
**SCHEDULE - CONTINUATION**

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

DATE OF ORDER 05/24/2019	CONTRACT NO. 70CDCR18DIG000012	ORDER NO. 70CDCR19FIGR00255
-----------------------------	-----------------------------------	--------------------------------

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>period of performance of the items or services delivered;</p> <p>(vi). If applicable, shipping number and date of shipment, including the bill of lading number and weight of shipment if shipped on Government bill of lading;</p> <p>(vii). Terms of any discount for prompt payment offered;</p> <p>(viii). Remit to Address;</p> <p>(ix). Name, title, and phone number of person to resolve invoicing issues;</p> <p>(x). ICE program office designated on order/contract/agreement and</p> <p>(xi). Mark invoice as "Interim" (Ongoing performance and additional billing expected) and "Final" (performance complete and no additional billing)</p> <p>(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.</p> <p>3. 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 are as follows:</p> <p>(i). Guaranteed Minimums. If a guaranteed Continued ...</p>					

(b)(4)

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))  
 AUTHORIZED FOR LOCAL REPRODUCTION  
 PREVIOUS EDITION NOT USABLE

**ORDER FOR SUPPLIES OR SERVICES**  
**SCHEDULE - CONTINUATION**

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

DATE OF ORDER 05/24/2019	CONTRACT NO. 70CDCR18DIG000012	ORDER NO. 70CDCR19FIGR00255
-----------------------------	-----------------------------------	--------------------------------

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>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:</p> <p>a. Detention Bed Space Services</p> <ul style="list-style-type: none"> <li>• Bed day rate;</li> <li>• Detainees check-in and check-out dates;</li> <li>• Number of bed days multiplied by the bed day rate;</li> <li>• Name of each detainee;</li> <li>• Detainees identification information</li> </ul> <p>(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:</p> <p>a. Detention Bed Space Services. For detention bed space CLINs without a GM, the supporting documentation must include:</p> <ul style="list-style-type: none"> <li>• Bed day rate;</li> <li>• Detainees check-in and check-out dates;</li> <li>• Number of bed days multiplied by the bed day rate;</li> <li>• Name of each detainee;</li> <li>• Detainees identification information</li> </ul> <p>b. Transportation Services: For transportation CLINs without a GM, the supporting documentation must include:</p> <ul style="list-style-type: none"> <li>• Mileage rate being applied for that</li> </ul> <p>Continued ...</p>					

(b)(4)

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

**ORDER FOR SUPPLIES OR SERVICES  
SCHEDULE - CONTINUATION**

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

DATE OF ORDER 05/24/2019	CONTRACT NO. 70CDCR18DIG000012	ORDER NO. 70CDCR19FIGR00255
-----------------------------	-----------------------------------	--------------------------------

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>invoice;</p> <ul style="list-style-type: none"> <li>• Number of miles;</li> <li>• Transportation routes provided;</li> <li>• Locations serviced;</li> <li>• Names of detainees transported;</li> <li>• Itemized listing of all other charges;</li> </ul> <p>and,</p> <ul style="list-style-type: none"> <li>• for reimbursable expenses (e.g. travel expenses, special meals, etc.) copies of all receipts.</li> </ul> <p>c. Stationary Guard Services: The itemized monthly invoice shall state:</p> <ul style="list-style-type: none"> <li>• The location where the guard services were provided,</li> <li>• The employee guard names and number of hours being billed,</li> <li>• The employee guard names and duration of the billing (times and dates), and</li> <li>• (4) for individual or detainee group escort services only, the name of the detainee(s) that was/were escorted.</li> </ul> <p>d. Other Direct Charges (e.g. VTC support, transportation meals/sack lunches, volunteer detainee wages, etc.):</p> <p>1) 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.</p> <p>(iii) Firm Fixed-Price CLINs. Supporting documentation is not required for charges for FFP CLINs.</p> <p>4. 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 Continued ...</p>					

(b)(4)



**ORDER FOR SUPPLIES OR SERVICES**  
**SCHEDULE - CONTINUATION**

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

DATE OF ORDER 05/24/2019	CONTRACT NO. 70CDCR18DIG000012	ORDER NO. 70CDCR19FIGR00255
-----------------------------	-----------------------------------	--------------------------------

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>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 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.</p> <p>As part of your obligation to safeguard information, the follow precautions are required:</p> <p>(i) Email supporting documents containing Sensitive PII in an encrypted attachment with password sent separately to the Contracting Officer Representative assigned to the contract.</p> <p>(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.</p> <p>(iii) Use shredders when discarding paper documents containing Sensitive PII.</p> <p>(iv) Refer to the DHS Handbook for Safeguarding Sensitive Personally Identifiable Information (March 2012) found at <a href="http://www.dhs.gov/xlibrary/assets/privacy/dhs-privacy-safeguardingsensitivepiihandbook-march2012.pdf">http://www.dhs.gov/xlibrary/assets/privacy/dhs-privacy-safeguardingsensitivepiihandbook-march2012.pdf</a> for more information on and/or examples of Sensitive PII.</p> <p>5. Invoice Inquiries. If you have questions regarding payment, please contact ICE Financial Operations at (b)(6); (b)(7)(C) or by e-mail at Continued ...</p>					
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))					(b)(4)	

**ORDER FOR SUPPLIES OR SERVICES**  
**SCHEDULE - CONTINUATION**

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

DATE OF ORDER 05/24/2019	CONTRACT NO. 70CDCR18DIG000012	ORDER NO. 70CDCR19FIGR00255
-----------------------------	-----------------------------------	--------------------------------

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<div style="border: 1px solid red; display: inline-block; padding: 2px;">(b)(6); (b)(7)(C)</div> @ice.dhs.gov.  The total amount of award: <div style="border: 1px solid red; display: inline-block; padding: 2px;">(b)(4)</div> The obligation for this award is shown in box 17(i).					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

(b)(4); (b)(7)(E)

2. AMENDMENT/MODIFICATION NO. P00001	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 192119FAO00000025.8	5. PROJECT NO. (If applicable)
---	------------------------------------	---	--------------------------------

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

ICEDETENTION COMPLIANCE REMOVALS  
IMMIGRATION AND CUSTOMS ENFORCEMENT  
OFFICE OF ACQUISITION MANAGEMENT  
801 I STREET NW SUITE (b)(6); (b)(7)(C)  
WASHINGTON DC 20536

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  DILLEY CITY OF P O BOX 230 DILLEY TX 780170230	(x) 9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  x 10A. MODIFICATION OF CONTRACT/ORDER NO. 70CDCR18DIG000012 70CDCR19FIGR00255 10B. DATED (SEE ITEM 13) 05/24/2019
CODE 0916926400000 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 telegram 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 telegram or letter, provided each telegram or letter 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: (b)(4)  
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 date, 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) FUNDING ACTION OLNLY

**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.)  
DUNS Number: 091692640  
COR: (b)(6); (b)(7)(C) 830-378-(b)(6); (b)(6); (b)(7)(C)@ice.dhs.gov  
Alternate COR: (b)(6); (b)(7)(C), 210-283-(b)(6); (b)(6); (b)(7)(C)@ice.dhs.gov  
CO: (b)(6); (b)(7)(C) 202-732-(b)(6); (b)(6); @ice.dhs.gov  
CS: (b)(6); (b)(7)(C) 202-732-(b)(6);  
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) (b)(6); (b)(7)(C)
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
70CDCR18DIG000012/70CDCR19FIGR00255/P00001

PAGE OF  
2 5

NAME OF OFFEROR OR CONTRACTOR  
DILLEY CITY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	<p>(b)(6); (b)(7)(C) @ice.dhs.gov</p> <p>The purpose of this modification is to provide additional funding in the amount of (b)(6); (b)(7)(C) for ICE detainees services at the South Texas Family Residential Center under the provisions of Inter-Governmental Service Agreement (IGSA) No.70CDCR18DIG000012.</p> <p>As a result, total funding for this task order has increased: FROM (b)(4) BY: TO:</p> <p>The funding provided in this modification 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 currently funded under this task order. The service provider is not authorized to continue to work on those item(s) beyond that point. The Government will not be obligated to reimburse the service provider more than the amount allotted to those item(s) for performance beyond the funding allotted</p> <p>Delivery: 30 Days After Award Discount Terms: Net 30 Delivery Location Code: ICE/ERO ICE ENFORCEMENT REMOVAL IMMIGRATION AND CUSTOMS ENFORCEMENT 801 I STREET NW SUITE (b)(6); WASHINGTON DC 20536</p> <p>Period of Performance: 09/26/2018 to 09/22/2021</p> <p>Change Item 0001 to read as follows (amount shown is the obligated amount):</p> <p>Residential Beds up to 2,400 @ \$(b)(4) per month.</p> <p>This CLIN accounts for security, food, housing, recreation, clothing, pro bono telephone calls, religious meals, and transportation and fuel Continued ...</p>				(b)(4)

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
70CDCR18DIG000012/70CDCR19FIGR00255/P00001

PAGE OF  
3 5

NAME OF OFFEROR OR CONTRACTOR  
DILLEY CITY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0002	<p>related expenses to medical and legal/court trips.</p> <p>This modification provides funding in the amount of (b)(4) to this CLIN.</p> <p>As a result, the amount on this CLIN has increased: FROM (b)(4) BY: TO:</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Change Item 0002 to read as follows (amount shown is the obligated amount):</p> <p>Transportation-Guaranteed @ \$(b)(4) per month</p> <p>This guaranteed transportation CLIN accounts for all expenses (including fuel) associated with the guaranteed 50,000 miles.</p> <p>Funding in the amount of (b)(4) is provided to fully fund CLIN 0002.</p> <p>As a result, the funding on this CLIN has increased: From (b)(4) By: To:</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E)</p> <p>Continued ...</p>				(b)(4)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
70CDCR18DIG000012/70CDCR19FIGR00255/P00001

PAGE OF  
4 5

NAME OF OFFEROR OR CONTRACTOR  
DILLEY CITY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0004	<p>(b)(4)</p> <p>Change Item 0004 to read as follows (amount shown is the obligated amount):</p> <p>Education @ \$(b)(4) per month.</p> <p>This CLIN accounts for all costs associated with education to include fuel and transportation costs for four field trips per year</p> <p>Funding in the amount of (b)(4) is provided to fund CLIN 0004.</p> <p>As a result, funding on this CLIN has increased: From (b)(4) By: To:</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p>				(b)(4)
0006	<p>Change Item 0006 to read as follows (amount shown is the obligated amount):</p> <p>Medical Rovers @\$ (b)(4) per month.</p> <p>Funding in the amount of (b)(4) is provided to fund CLIN 0006.</p> <p>As a result, funding on this CLIN has increased: From (b)(4) By: To:</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info: Continued ...</p>				(b)(4)

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
70CDCR18DIG000012/70CDCR19FIGR00255/P00001

PAGE OF  
5 5

NAME OF OFFEROR OR CONTRACTOR  
DILLEY CITY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>(b)(4); (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>All terms and conditions are outlined in 70CDCR18DIG000012.</p>				

**ORDER FOR SUPPLIES OR SERVICES**

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

1. DATE OF ORDER 08/01/2019		2. CONTRACT NO. (If any) 70CDCR19D00000001		6. SHIP TO: a. NAME OF CONSIGNEE ICE HMLND SEC INV HQ DIV 2	
3. ORDER NO. 70CDCR19FIGR00292		4. REQUISITION/REFERENCE NO. 192119FLMURQ0076		b. STREET ADDRESS IMMIGRATION AND CUSTOMS ENFORCEMENT 500 12TH STREET SW	
5. ISSUING OFFICE (Address correspondence to) ICEDETENTION COMPLIANCE REMOVALS IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 801 I STREET NW SUITE (b)(6); WASHINGTON DC 20536				c. CITY WASHINGTON	
				d. STATE DC	e. ZIP CODE 20024
7. TO: a. NAME OF CONTRACTOR GEO GROUP INC THE				f. SHIP VIA	
b. COMPANY NAME				8. TYPE OF ORDER	
c. STREET ADDRESS 621 NW 53RD ST STE (b)(6); (b)(7)(C)				<input type="checkbox"/> a. PURCHASE REFERENCE YOUR:  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.	<input checked="" type="checkbox"/> b. DELIVERY  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.
d. CITY BOCA RATON		e. STATE FL	f. ZIP CODE 334878242		
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE ICE HMLND SEC INV HQ DIV 2	

11. BUSINESS CLASSIFICATION (Check appropriate box(es))					12. F.O.B. POINT
<input type="checkbox"/> a. SMALL	<input type="checkbox"/> b. OTHER THAN SMALL	<input type="checkbox"/> c. DISADVANTAGED	<input type="checkbox"/> d. WOMEN-OWNED	<input type="checkbox"/> e. HUBZone	
<input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED	<input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM	<input type="checkbox"/> h. EDWOSB			
13. PLACE OF		14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 30 Days After Award		16. DISCOUNT TERMS Net 30
a. INSPECTION Destination	b. ACCEPTANCE Destination				

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

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	DUNS Number: 612706465 Contracting Officer: (b)(6); (b)(7)(C) (b)(6); @ice.dhs.gov Contract Specialist: (b)(6); (b)(7)(C) (b)(6); (b)(7)(C) @ice.dhs.gov Contracting Officer's Representatives: Continued ...					

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
21. MAIL INVOICE TO:						
a. NAME DHS ICE						(b)(4)
b. STREET ADDRESS (or P.O. Box) BURLINGTON FINANCE CENTER PO BOX 1620 ATTN ICE-ERODRO-FOD-FAO						
c. CITY WILLISTON	d. STATE VT	e. ZIP CODE 05495-1620				(b)(4)
22. UNITED STATES OF AMERICA BY (Signature)				23. NAME (Typed) (b)(6); (b)(7)(C)		17(i) GRAND TOTAL
				TITLE: CONTRACTING/ORDERING OFFICER		



**ORDER FOR SUPPLIES OR SERVICES**  
**SCHEDULE - CONTINUATION**

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

DATE OF ORDER 08/01/2019	CONTRACT NO. 70CDCR19D00000001	ORDER NO. 70CDCR19FIGR00292
-----------------------------	-----------------------------------	--------------------------------

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p>(b)(6); (b)(7)(C) @ice.dhs.gov                      (b)(6); (b)(7)(C) @ice.dhs.gov                      (b)(6); (b)(7)(C) @ice.dhs.gov                      (b)(6); (b)(7)(C) @ice.dhs.gov                      Vendor POC: (b)(6); (b)(7)(C)                      (b)(6); @geogroup.com</p> <p>This is a stand alone task order for supplemental transportation resources based out of STDC to assist with the WSEU Operation. This task order does not obligate funds for detention bed days. Pricing is in accordance with the quote submitted by the vendor on July 26, 2019.                      Accounting Info:                      (b)(7)(E)</p> <p>Period of Performance: 08/05/2019 to 08/09/2019</p> <p>TRANSPORTATION SERVICES FOR WSEU OPERATION</p> <p>Invoice Instructions:                      ICE - NON-ERO Contracts</p> <p>Service Providers/Contractors shall follow these procedures when submitting invoices.</p> <p>1. Invoice Submission: Invoices shall be submitted in a ".pdf" format in accordance with the contract terms and conditions [Contract Specialist and Contracting Officer to disclose if on a monthly basis or other agreed to terms"] via email, United States Postal Service (USPS) or facsimile as follows:</p> <p>a. Email:</p> <ul style="list-style-type: none"> <li>(b)(6); (b)(7)(C) @ice.dhs.gov</li> <li>Contracting Officer Representative (COR) or Government Point of Contact (GPOC)</li> <li>Contract Specialist/Contracting Officer</li> </ul> <p>Each email shall contain only (1) invoice                      Continued ...</p>				(b)(4)	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

(b)(4)

**ORDER FOR SUPPLIES OR SERVICES**  
**SCHEDULE - CONTINUATION**

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

DATE OF ORDER 08/01/2019	CONTRACT NO. 70CDCR19D00000001	ORDER NO. 70CDCR19FIGR00292
-----------------------------	-----------------------------------	--------------------------------

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>and the invoice number shall be indicated on the subject line of the email.</p> <p>b. USPS:</p> <p>DHS, ICE Financial Operations - Burlington P.O. Box 1620 Williston, VT 05495-1620</p> <p>ATTN: ICE HSI HQ DIV 2</p> <p>The Contractors Data Universal Numbering System (DUNS) Number must be registered and active in the System for Award Management (SAM) at <a href="https://www.sam.gov">https://www.sam.gov</a> prior to award and shall be notated on every invoice submitted to ensure prompt payment provisions are met. The ICE program office identified in the task order/contract shall also be notated on every invoice.</p> <p>c. Facsimile:</p> <p>Alternative Invoices shall be submitted to: (802)-288-7658</p> <p>Submissions by facsimile shall include a cover sheet, point of contact and the number of total pages.</p> <p>Note: the Service Providers or Contractors Dunn and Bradstreet (D&amp;B) DUNS Number must be registered in the System for Award Management (SAM) at <a href="https://www.sam.gov">https://www.sam.gov</a> prior to award and shall be notated on every invoice submitted to ensure prompt payment provisions are met. The ICE program office identified in the task order/contract shall also be notated on every invoice.</p> <p>2. Content of Invoices: Each invoice shall contain the following information in accordance with 52.212-4 (g), as applicable:</p> <p>Continued ...</p>					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

(b)(4)

**ORDER FOR SUPPLIES OR SERVICES**  
**SCHEDULE - CONTINUATION**

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

DATE OF ORDER 08/01/2019	CONTRACT NO. 70CDCR19D00000001	ORDER NO. 70CDCR19FIGR00292
-----------------------------	-----------------------------------	--------------------------------

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>(i) Name and address of the Contractor. The name, address and DUNS number on the invoice MUST match the information in both the Contract/Agreement and the information in the SAM;</p> <p>(ii) Dunn and Bradstreet (D&amp;B) DUNS number;</p> <p>(iii) Invoice date and unique invoice number;</p> <p>(iv) Agreement/Contract number, , if applicable, the order number;</p> <p>(v) Contract Line Item Number(s) (CLIN); Description; quantity; unit of measure; unit price and extended price of the items delivered, period of performance (each CLIN shall be identified separately on the invoice);</p> <p>(vi) If applicable, shipping number and date of shipment, including the bill of lading number and weight of shipment if shipped on Government bill of lading;</p> <p>(vii) Terms of any discount for prompt payment offered;</p> <p>(viii) Remit to Address;</p> <p>(ix) Name, title, and phone number of person to notify in event of an improper invoice;</p> <p>(x) ICE program office designated on order/contract/agreement and</p> <p>(xi) Mark invoice as "Interim" (Ongoing performance and additional billing expected) and "Final" (performance complete and no additional billing)</p> <p>(xii) Electronic Funds Transfer (EFT) banking information in accordance with 52.232-33 Payment by Electronic Funds Continued ...</p>					
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))						<b>(b)(4)</b>

**ORDER FOR SUPPLIES OR SERVICES**  
**SCHEDULE - CONTINUATION**

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

DATE OF ORDER 08/01/2019	CONTRACT NO. 70CDCR19D00000001	ORDER NO. 70CDCR19FIGR00292
-----------------------------	-----------------------------------	--------------------------------

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>Transfer - System for Award Management or 52-232-34, Payment by Electronic Funds Transfer - Other than System for Award Management.</p> <p>3. Invoice Inquiries: Questions regarding invoice submission or payment, please contact ICE Financial Operations at (b)(6); (b)(7)(C) or by e-mail at (b)(6); (b)(7)(C)@ice.dhs.gov</p> <p>The total amount of award: (b)(4) The obligation for this award is shown in box 17(i).</p>					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

(b)(7)(E);  
(b)(4)

2. AMENDMENT/MODIFICATION NO. P00003	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)
---	------------------------------------	--	--------------------------------

6. ISSUED BY ICE/DCR	7. ADMINISTERED BY (If other than Item 6) ICE/DCR
ICE/DCR COMPLIANCE REMOVALS IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 801 I STREET NW SUITE (b)(6); WASHINGTON DC 20536	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE 621 NW 53RD ST STE (b)(6); BOCA RATON FL 334878242	9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER NO. 70CDCR19D00000001 70CDCR19FR0000005 10B. DATED (SEE ITEM 13) 12/19/2018
CODE 6127064650000 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 telegram 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 telegram or letter, provided each telegram or letter 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 Net Increase: (b)(4)

**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 date, 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) FAR 52.243-1

**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.)  
DUNS Number: 612706465

CONTACT INFORMATION  
Field Office: (b)(6); (b)(7)(C) 210-283-(b)(6);  
Email: (b)(6); (b)(7)(C) @ice.dhs.gov

Contracting Officer Representative (COR): (b)(6); (b)(7)(C) 210-231-(b)(6);  
Email: (b)(6); (b)(7)(C) @ice.dhs.gov

Contracting Officer: (b)(6); (b)(7)(C) 202-732-(b)(6);  
Email: (b)(6); (b)(7)(C) @ice.dhs.gov

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) (b)(6); (b)(7)(C)
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED
	16B. UNITED STATES OF AMERICA (b)(6); (b)(7)(C)
	16C. DATE SIGNED

NAME OF OFFEROR OR CONTRACTOR  
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Contract Specialist: (b)(6); (b)(7)(C), 202-732 (b)(6);                      Email (b)(6); (b)(7)(C)@ice.dhs.gov</p> <p>The purpose of this modification is to:</p> <p>1) Incorporate Wage Determination 2015-5291 Revision 8 dated 01/10/2018, effective 06/01/2018</p> <p>2) Incorporate the Request for Equitable Adjustment dated 04/11/2019 as a result of the wage increase in transportation services. As a result of this REA, the Per Diem Rate has been increased by \$(b)(4) from (b)(4) to \$(b)(4), the General Transport has increased by \$(b)(4) per year or \$(b)(4) per month, increasing the monthly rate from \$(b)(4). In addition, the On Call Escort rate has increased by \$(b)(4).</p> <p>3) Provide REA funding in the amount of (b)(4) and additional funding in the amount of (b)(4) for Detention and Detention Related Services at the South Texas Detention Center located in Pearsall, Texas.</p> <p>Please see Contract Line Item Number (CLIN) for details.</p> <p>The total amount of the contract is increased:                      From (b)(4)                      By:                      To:</p> <p>Notwithstanding the period of performance indicated above, the funding provided in this modification 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 currently funded under this task order. The service provider is not authorized to continue to work on those item(s) beyond that point. The Government will not be obligated to reimburse the service provider in excess of the amount allotted to those item(s) for performance beyond the funding allotted.</p> <p>Discount Terms:                      Net 30                      Period of Performance: 12/06/2018 to 06/05/2019</p> <p>Continued ...</p>				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
70CDCR19D00000001/70CDCR19FR00000005/P00003

PAGE OF  
3 8

NAME OF OFFEROR OR CONTRACTOR  
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	<p>Change Item 0001 to read as follows (amount shown is the obligated amount):</p> <p>GUARANTEED MANDAYS</p> <p>Rate (b)(4) 6/01/2018 until 3/31/2019 Rate (b)(4) effective 4/01/2019</p> <p>The amount for this CLIN has increased: From (b)(4) By: To:</p> <p>The approximate quantity has increased: From (b)(4) By: To:</p> <p>Requisition No: 192119FAO00000011.1, 192119FAO00000011.4, 192119FAO00000011.6, 192119FAO00000011.8</p> <p>Accounting Info: (b)(7)(E); (b)(4)</p> <p>Funded (b)(4)</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Accounting Info: (b)(7)(E); (b)(4)</p> <p>Funded: (b)(4)</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p>				(b)(4)
0001A	<p>Add Item 0001A as follows:</p> <p>REA FUNDS FOR CLIN 0001 GUARANTEED MANDAYS Requisition No: 192119FAO00000011.7</p> <p>Continued ...</p>				(b)(4)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
70CDCR19D00000001/70CDCR19FR00000005/P00003

PAGE OF  
4 8

NAME OF OFFEROR OR CONTRACTOR  
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0002	<p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Change Item 0002 to read as follows (amount shown is the obligated amount):</p> <p>ABOVE GUARANTEE MINIMUM MANDAYS</p> <p>Rate: (b)(4)</p> <p>The amount for this CLIN has increased: From: (b)(4) By: To:</p> <p>The approximate quantity has increased: From: (b)(4) By: To:</p> <p>Requisition No: 192119FAO00000011.1, 192119FAO00000011.4, 192119FAO00000011.6, 192119FAO00000011.8</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Accounting Info: (b)(7)(E); (b)(4)</p> <p>Funded: (b)(4)</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p>	28340	EA	(b)(4)	(b)(4)
0003	<p>TRANSPORTATION (COURT AND MEDICAL) Continued ...</p>				(b)(4)



**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
70CDCR19D00000001/70CDCR19FR00000005/P00003

PAGE OF  
5 8

NAME OF OFFEROR OR CONTRACTOR  
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>(b)(4)</p> <p>The amount for this CLIN has increased: From (b)(4) By: To:</p> <p>Requisition No: 192119FAO00000011.1, 192119FAO00000011.4, 192119FAO00000011.6, 192119FAO00000011.8</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Add Item 0003A as follows:</p>				
0003A	<p>REA FUNDS FOR CLIN 0003 TRANSPORTATION (COURT AND MEDICAL) Requisition No: 192119FAO00000011.7</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p>				(b)(4)
0005	<p>Change Item 0005 to read as follows (amount shown is the obligated amount): ON CALL DETENTION SERVICES Continued ...</p>				(b)(4)

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
70CDCR19D00000001/70CDCR19FR00000005/P00003

PAGE OF  
6 8

NAME OF OFFEROR OR CONTRACTOR  
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Hourly rate (b)(4) 6/01/2018 until 3/31/2019 Hourly rate (b)(4) effective 4/01/2019  The amount for this CLIN has increased: From (b)(4) By: To: Requisition No: 192119FAO00000011.1, 192119FAO00000011.4, 192119FAO00000011.6, 192119FAO00000011.8  Accounting Info: (b)(7)(E)  Funded (b)(4) Accounting Info: (b)(7)(E)  Funded (b)(4); Accounting Info: (b)(7)(E); (b)(4)  Funded: (b)(4) Accounting Info: (b)(7)(E)  Funded: (b)(4)  Add Item 0005A as follows:  0005A REA FUNDS FOR CLIN 0005 ON CALL DETENTION SERVICES Requisition No: 192119FAO00000011.7  Accounting Info: (b)(7)(E)  Funded: (b)(4)  Change Item 0006 to read as follows (amount shown is the obligated amount):  0006 DETAINEE WORK PROGRAM Rate: \$1.00  Continued ...				
		12400	EA	1.00	12,400.00

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
70CDCR19D00000001/70CDCR19FR00000005/P00003

PAGE OF  
7 8

NAME OF OFFEROR OR CONTRACTOR  
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0007	<p>The amount for this CLIN has increased: From \$31,000.00 By: \$12,400.00 To: \$43,400.00 Requisition No: 192119FAO000000011.1, 192119FAO000000011.4, 192119FAO000000011.6, 192119FAO000000011.8</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E)</p> <p>Funded: \$12,400.00</p> <p>Change Item 0007 to read as follows (amount shown is the obligated amount):</p> <p>FUEL COR will verify charges.</p> <p>The amount for this CLIN has increased: From (b)(4) By: To: Requisition No: 192119FAO000000011.1, 192119FAO000000011.4, 192119FAO000000011.6, 192119FAO000000011.8</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E) Continued ...</p>				(b)(4)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
70CDCR19D00000001/70CDCR19FR00000005/P00003

PAGE OF  
8 8

NAME OF OFFEROR OR CONTRACTOR  
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>(b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Accounting info: (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Accounting info: (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>---</p> <p>All other terms and conditions remain unchanged.</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   4
2. AMENDMENT/MODIFICATION NO. P00004	3. EFFECTIVE DATE 06/06/2019	4. REQUISITION/PURCHASE REQ. NO. 192119FAO00000011.9	5. PROJECT NO. (if applicable)
6. ISSUED BY ICE/DCR	7. ADMINISTERED BY (if other than Item 6) ICE/DCR	8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE 621 NW 53RD ST STE (b)(6); BOCA RATON FL 334878242	
9A. AMENDMENT OF SOLICITATION NO. (x)		9B. DATED (SEE ITEM 11)	
9C. MODIFICATION OF CONTRACT/ORDER NO. 70CDCR19D00000001		9D. DATED (SEE ITEM 13) 12/19/2018	
10A. MODIFICATION OF CONTRACT/ORDER NO. 70CDCR19FR0000005	10B. DATED (SEE ITEM 13) 12/19/2018		
CODE 6127064650000	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 telegram 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 telegram or letter, provided each telegram or letter 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 Net Increase: (b)(4)

**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 date, 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 70CDCR19D00000001
	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.)**

DUNS Number: 612706465

**CONTACT INFORMATION**

Field Office: (b)(6); (b)(7)(C) 210-283 (b)(6); (b)(7)(C)  
Email: (b)(6); (b)(7)(C) @ice.dhs.gov

Contracting Officer Representative (COR): (b)(6); (b)(7)(C) 210-231 (b)(6); (b)(7)(C)  
Email: (b)(6); (b)(7)(C) @ice.dhs.gov

Contracting Officer: (b)(6); (b)(7)(C) 202-732 (b)(6); (b)(7)(C)  
Email: (b)(6); (b)(7)(C) @ice.dhs.gov

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) (b)(6); (b)(7)(C) Executive Vice President	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b)(6); (b)(7)(C)
15B. CONTRACTOR/OFFEROR (b)(6); (b)(7)(C) (Signature of person authorized to sign)	15C. DATE SIGNED 6/6/2019
16B. UNITED STATES OF AMERICA (b)(6); (b)(7)(C)	16C. DATE SIGNED

NAME OF OFFEROR OR CONTRACTOR  
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
4001	<p>Contract Specialist: (b)(6); (b)(7)(C) 202-732-(b)(6); Email: (b)(6); (b)(7)(C)@ice.dhs.gov</p> <p>The purpose of this modification is to:</p> <p>1) Extend the period of performance end date from June 5, 2019 to December 5, 2019 in accordance with the IDIQ Contract 70CDCR19D00000001 modification to extend services.</p> <p>2) Provide additional funding in the amount of (b)(4) for Detention and Detention Related Services at the South Texas Detention Center located in Pearsall, Texas.</p> <p>Please see Contract Line Item Number (CLIN) for details.</p> <p>The total amount of the contract is increased:</p> <p>From (b)(4) By: To:</p> <p>Notwithstanding the period of performance indicated above, the funding provided in this modification 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 currently funded under this task order. The service provider is not authorized to continue to work on those item(s) beyond that point. The Government will not be obligated to reimburse the service provider in excess of the amount allotted to those item(s) for performance beyond the funding allotted.</p> <p>Discount Terms: Net 30 Period of Performance: 12/06/2018 to 12/05/2019</p> <p>Add Item 4001 as follows:</p> <p>Option to Extend Services: Period of Performance is from June 6, 2019 through December 5, 2019 Guaranteed Minimum: Bed Day Rate until 05/31/2018: (b)(4) Bed Day Rate Effective 06/01/2018: (b)(4)</p> <p>Approximate Bed Days: 162,890 Continued ...</p>				(b)(4)

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
70CDCR19D00000001/70CDCR19FR00000005/P00004

PAGE OF  
3 4

NAME OF OFFEROR OR CONTRACTOR  
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
4002	Accounting Info: (b)(7)(E) Funded: (b)(4) Add Item 4002 as follows: Option to Extend Services: Period of Performance is from June 6, 2019 through December 5, 2019 Above Guaranteed Minimum: 1351-1800 Bed-Days Accounting Info: (b)(7)(E) Funded: (b)(4) Add Item 4003 as follows:	31785	EA	(b)(4)	(b)(4)
4003	Option to Extend Services: Period of Performance is from June 6, 2019 through December 5, 2019 Transportation (Court & Medical) Rate until 05/31/2018: (b)(4) New Rate effective 06/01/2018: (b)(4) Accounting Info: (b)(7)(E) Funded: (b)(4) Add Item 4005 as follows:				(b)(4)
4005	Option to Extend Services: Period of Performance is from June 6, 2019 through December 5, 2019 On Call Detention Services Rate Until 05/31/2018: (b)(4) New Rate Effective 06/01/2018: (b)(4) Accounting Info: (b)(7)(E) Funded: (b)(4) Add Item 4006 as follows:	18424	EA	(b)(4)	(b)(4)
4006	Option to Extend Services: Period of Performance Continued ...				(b)(4)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
70CDCR19D00000001/70CDCR19FR0000005/P00004

PAGE OF  
4 4

NAME OF OFFEROR OR CONTRACTOR  
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
4007	<p>is from June 6, 2019 through December 5, 2019 Detainee Work Program</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Add Item 4007 as follows:</p> <p>Option to Extend Services: Period of Performance is from June 6, 2019 through December 5, 2019 Fuel</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>---</p> <p>All other terms and conditions remain unchanged.</p>				(b)(4)



2. AMENDMENT/MODIFICATION NO. P00005	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 192119FA00000011.11	5. PROJECT NO. (If applicable)
---	------------------------------------	---	--------------------------------

6. ISSUED BY ICE/DCR	7. ADMINISTERED BY (If other than Item 6) ICE/DCR
ICE/DCR COMPLIANCE REMOVALS IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 801 I STREET NW SUITE (b)(6); WASHINGTON DC 20536	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE 621 NW 53RD ST STE (b)(6); BOCA RATON FL 334878242	(x) 9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  x 10A. MODIFICATION OF CONTRACT/ORDER NO. 70CDCR19D00000001 70CDCR19FR0000005 10B. DATED (SEE ITEM 13) 12/19/2018
CODE 6127064650000      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 telegram 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 telegram or letter, provided each telegram or letter 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      Net Increase: (b)(4)

**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 date, 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) Funding Only Action

**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.)  
 DUNS Number: 612706465  
 CONTACT INFORMATION  
 Field Office: (b)(6); (b)(7)(C) 210-283-(b)(6);  
 Email: (b)(6); (b)(7)(C)@ice.dhs.gov  
 Contracting Officer Representative (COR): (b)(6); (b)(7)(C) 210-231-(b)(6);  
 Email: (b)(6); (b)(7)(C)@ice.dhs.gov  
 Contracting Officer: (b)(6); (b)(7)(C) 202-732-(b)(6);  
 Email: (b)(6); (b)(7)(C)@ice.dhs.gov

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) (b)(6); (b)(7)(C)
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED
	16B. UNITED STATES OF AMERICA (b)(6); (b)(7)(C)
	16C. DATE SIGNED

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
70CDCR19D00000001/70CDCR19FR00000005/P00005

PAGE OF  
2 4

NAME OF OFFEROR OR CONTRACTOR  
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
4001	<p>There is one requisition associated with this modification: 192119FAO00000011.11.</p> <p>The purpose of this modification is to:</p> <p>1. Provide additional funding in the amount of (b)(4) for Detention and Detention Related Services at the South Texas Detention Center located in Pearsall, Texas.</p> <p>Please see Contract Line Item Number (CLIN) for details.</p> <p>The total amount of the contract is increased:</p> <p>From (b)(4)</p> <p>By:</p> <p>To:</p> <p>Notwithstanding the period of performance indicated above, the funding provided in this modification 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 currently funded under this task order. The service provider is not authorized to continue to work on those item(s) beyond that point. The Government will not be obligated to reimburse the service provider in excess of the amount allotted to those item(s) for performance beyond the funding allotted.</p> <p>Delivery: 10/31/2019</p> <p>Discount Terms: Net 30</p> <p>Delivery Location Code: ICE/ERO ICE ENFORCEMENT REMOVAL IMMIGRATION AND CUSTOMS ENFORCEMENT 801 I STREET NW SUITE (b)(6); WASHINGTON DC 20536</p> <p>Period of Performance: 12/06/2018 to 12/05/2019</p> <p>Change Item 4001 to read as follows (amount shown is the obligated amount):</p> <p>Option to Extend Services: Period of Performance is from June 6, 2019 through December 5, 2019 Guaranteed Minimum: Bed Day Rate until Continued ...</p>				(b)(4)

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
70CDCR19D00000001/70CDCR19FR00000005/P00005

PAGE OF  
3 4

NAME OF OFFEROR OR CONTRACTOR  
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
4002	<p>05/31/2018: (b)(4)                      Bed Day Rate Effective 06/01/2018: (b)(4)                      Approximate Bed Days: 217,278                      The funding for this CLIN has increased:                      From: (b)(4)                      By:                      To:</p> <p>Accounting Info:                      (b)(7)(E)</p> <p>Funded: (b)(4)                      Accounting Info:                      (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Change Item 4002 to read as follows (amount shown is the obligated amount):                      Option to Extend Services: Period of Performance is from June 6, 2019 through December 5, 2019                      Above Guaranteed Minimum: 1351-1800 Bed-Days</p> <p>The quantity for this CLIN has increased:                      From: 31,785                      By: 57,000                      To: 88,785</p> <p>The funding for this CLIN has increased:                      From: (b)(4)                      By:                      To:</p> <p>Accounting Info:                      (b)(7)(E)</p> <p>Funded: (b)(4)                      Accounting Info:                      (b)(7)(E)</p> <p>Continued ...</p>	57000	EA	(b)(4)	(b)(4)

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
70CDCR19D00000001/70CDCR19FR00000005/P00005

PAGE OF  
4 4

NAME OF OFFEROR OR CONTRACTOR  
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
4005	<p>Funded: (b)(4)</p> <p>Change Item 4005 to read as follows (amount shown is the obligated amount):</p> <p>Option to Extend Services: Period of Performance is from June 6, 2019 through December 5, 2019 On Call Detention Services Rate Until 05/31/2018: (b)(4) New Rate Effective 06/01/2018: (b)(4)</p> <p>The quantity for this CLIN has increased:</p> <p>From (b)(4) By: To:</p> <p>The funding for this CLIN has increased:</p> <p>From (b)(4) By: To:</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4) ---</p> <p>All other terms and conditions remain unchanged.</p>	6353	EA	(b)(4)	

2. AMENDMENT/MODIFICATION NO. P00006	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 192120FA000000011	5. PROJECT NO. (If applicable)
---	------------------------------------	---	--------------------------------

6. ISSUED BY ICE/DCR	7. ADMINISTERED BY (If other than Item 6) ICE/DCR
ICE/DCR COMPLIANCE REMOVALS IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 801 I STREET NW SUITE (b)(6); WASHINGTON DC 20536	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE 621 NW 53RD ST STE 700 BOCA RATON FL 334878242	(x) 9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  x 10A. MODIFICATION OF CONTRACT/ORDER NO. 70CDCR19D00000001 70CDCR19FR0000005 10B. DATED (SEE ITEM 13) 12/19/2018
CODE 6127064650000      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 telegram 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 telegram or letter, provided each telegram or letter 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: (b)(4)  
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 date, 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) Funding Only 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.)

DUNS Number: 612706465

CONTACT INFORMATION

Field Office (b)(6); (b)(7)(C) 210-283 (b)(6);  
 Email: (b)(6); (b)(7)(C) @ice.dhs.gov

Contracting Officer Representative (COR) (b)(6); (b)(7)(C) 210-231 (b)(6);  
 Email: (b)(6); (b)(7)(C) @ice.dhs.gov

Contracting Officer: (b)(6); (b)(7)(C) 202-732 (b)(6); (b)(7)(C)  
 Email: (b)(6); (b)(7)(C) @ice.dhs.gov

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) (b)(6); (b)(7)(C)
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED
(Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA (b)(6); (b)(7)(C)
	16C. DATE SIGNED

NAME OF OFFEROR OR CONTRACTOR  
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Contract Specialist: (b)(6); (b)(7)(C) 202-732 (b)(6);  Email: (b)(6); (b)(7)(C) @ice.dhs.gov</p> <p>There is one requisition associated with this modification: 192120FA000000011.</p> <p>The purpose of this modification is to:</p> <p>1. Provide additional funding in the amount of (b)(4) for Detention and Detention Related Services at the South Texas Detention Center located in Pearsall, Texas.</p> <p>Please see Contract Line Item Number (CLIN) for details.</p> <p>The total amount of the contract is increased:</p> <p>From (b)(4)  By:  To:</p> <p>Notwithstanding the period of performance indicated above, the funding provided in this modification 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 currently funded under this task order. The service provider is not authorized to continue to work on those item(s) beyond that point. The Government will not be obligated to reimburse the service provider in excess of the amount allotted to those item(s) for performance beyond the funding allotted.  Delivery: 10/31/2019  Discount Terms:  Net 30  Delivery Location Code: ICE/ERO  ICE ENFORCEMENT REMOVAL  IMMIGRATION AND CUSTOMS ENFORCEMENT  801 I STREET NW  SUITE (b)(6);  WASHINGTON DC 20536</p> <p>Accounting Info:  (b)(7)(E)</p> <p>Period of Performance: 12/06/2018 to 12/05/2019  Continued ...</p>				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
70CDCR19D00000001/70CDCR19FR00000005/P00006

PAGE OF  
3 3

NAME OF OFFEROR OR CONTRACTOR  
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
4003	<p>Change Item 4003 to read as follows (amount shown is the obligated amount):</p> <p>Option to Extend Services: Period of Performance is from June 6, 2019 through December 5, 2019 Transportation (Court &amp; Medical) Rate until 05/31/2018: (b)(4) New Rate effective 06/01/2018: (b)(4)</p> <p>The total amount of the CLIN is increased:</p> <p>From (b)(4) By: To:</p> <p>---</p> <p>All other terms and conditions remain unchanged.</p>				(b)(4)

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   6
2. AMENDMENT/MODIFICATION NO. P00007	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/DCR	CODE ICE/DCR	7. ADMINISTERED BY (If other than Item 6)	CODE ICE/DCR
ICEDETENTION COMPLIANCE REMOVALS IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 801 I STREET NW SUITE (b)(6); WASHINGTON DC 20536		ICEDETENTION COMPLIANCE REMOVALS IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 801 I STREET NW SUITE (b)(6); WASHINGTON DC 20536 (b)(7)(C)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE 621 NW 53RD ST STE (b)(6); BOCA RATON FL 334878242		(x) 9A. AMENDMENT OF SOLICITATION NO.	
		9B. DATED (SEE ITEM 11)	
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. 70CDCR19D00000001 70CDCR19FR0000005	
CODE 6127064650000 FACILITY CODE		10B. DATED (SEE ITEM 13) 12/19/2018	

**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 telegram 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 telegram or letter, provided each telegram or letter 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 date, 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) FAR 52.222-43

**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.)

DUNS Number: 612706465

CONTACT INFORMATION

Field Office: (b)(6); (b)(7)(C) 210-283 (b)(6); (b)(7)(C)

Email: (b)(6); (b)(7)(C) @ice.dhs.gov

Contracting Officer Representative (COR): (b)(6); (b)(7)(C) 210-231 (b)(6); (b)(7)(C)

Email: (b)(6); (b)(7)(C) @ice.dhs.gov

Contracting Officer: (b)(6); (b)(7)(C) 202-732 (b)(6);

Email: (b)(6); (b)(7)(C) @ice.dhs.gov

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) (b)(6); (b)(7)(C)
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED
	16B. UNITED STATES OF AMERICA (b)(6); (b)(7)(C)
	16C. DATE SIGNED 12/19/2019



NAME OF OFFEROR OR CONTRACTOR  
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Contract Specialist: (b)(6); (b)(7)(C) 202-732-(b)(6) Email: (b)(6); (b)(7)(C) @ice.dhs.gov</p> <p>There are no requisitions associated with this modification.</p> <p>The purpose of this modification is to:</p> <ol style="list-style-type: none"> <li>Update rates to reflect the REA Approval incorporated in 70CDCR19D000001 P00007. The REA Approval is in accordance with Wage Determination 2015-5291, Revision 11, dated 12/26/2018 and effective 03/06/2019 and incorporated into the contract by 70CDCR19D000001 P00002 for all option CLINS.                             <ol style="list-style-type: none"> <li>The Bed Day Rate will increase from (b)(4) by (b)(4) effective 12/01/2019.</li> <li>The Transportation (Court &amp; Medical) rate will increase from (b)(4) (b)(4) effective 12/01/2019.</li> <li>The On-Call Detention Services rate will increase from (b)(4) effective 12/01/2019.</li> </ol> </li> <li>A retroactive payment in the total amount of (b)(4) is approved to satisfy the increases between 03/06/2019 - 11/30/2019.</li> <li>The total amount of the contract remains unchanged at (b)(4)</li> </ol> <p>Notwithstanding the period of performance indicated above, the funding provided in this modification 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 currently funded under this task order. The service provider is not authorized to continue to work on those item(s) beyond that point. The Government will not be obligated to reimburse the service provider in excess of the amount allotted to those item(s) for performance beyond the funding allotted.</p> <p>Discount Terms: Net 30</p> <p>Delivery Location Code: ICE/ERO ICE ENFORCEMENT REMOVAL IMMIGRATION AND CUSTOMS ENFORCEMENT Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
70CDCR19D00000001/70CDCR19FR00000005/P00007

PAGE OF  
3 6

NAME OF OFFEROR OR CONTRACTOR  
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	<p>801 I STREET NW SUITE (b)(6); (b)(7)(C) WASHINGTON DC 20536</p> <p>Period of Performance: 12/06/2018 to 12/05/2019</p> <p>Change Item 0001 to read as follows (amount shown is the obligated amount):</p> <p>GUARANTEED MANDAYS</p> <p>Rate (b)(4) 6/01/2018 until 3/31/2019 Rate: effective 4/01/2019 Rate: effective 12/01/2019</p> <p>Delivery: 30 Days After Award Amount: (b)(4) Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Delivery: 03/31/2019 Amount: (b)(4) Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Delivery: 04/30/2019 Amount: (b)(4) Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Delivery: 06/30/2019 Amount: (b)(4) Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Change Item 0003 to read as follows (amount shown is the obligated amount):</p> <p>Continued ...</p>				(b)(4)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
70CDCR19D00000001/70CDCR19FR00000005/P00007

PAGE OF  
4 6

NAME OF OFFEROR OR CONTRACTOR  
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0003	<p>TRANSPORTATION (COURT AND MEDICAL)</p> <p>Monthly rate (b)(4) 6/01/2018 until 3/31/2019.            Rate: (b)(4) effective 4/01/2019            Rate: effective 12/01/2019</p> <p>Delivery: 06/30/2019            Accounting Info:            (b)(7)(E)</p> <p>Funded: (b)(4)            Accounting Info:            (b)(7)(E)</p> <p>Funded: (b)(4)            Accounting Info:            (b)(7)(E)</p> <p>Funded: (b)(4)            Accounting Info:            (b)(7)(E)</p> <p>Funded: (b)(4)            Accounting Info:            (b)(7)(E)</p> <p>Funded: (b)(4)</p>				0.00
0005	<p>ON CALL DETENTION SERVICES</p> <p>Hourly rate (b)(4) 6/01/2018 until 3/31/2019            Hourly rate effective 4/01/2019            Hourly Rate: effective 12/01/2019</p> <p>Delivery: 06/30/2019            Accounting Info:            (b)(7)(E)</p> <p>Funded: (b)(4)            Accounting Info:            (b)(7)(E)</p> <p>Funded: (b)(4)            Accounting Info:            Continued ...</p>				(b)(4)

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
70CDCR19D00000001/70CDCR19FR00000005/P00007

PAGE OF  
5 6

NAME OF OFFEROR OR CONTRACTOR  
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
4001	<p>(b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Accounting Info:</p> <p>(b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Change Item 4001 to read as follows (amount shown is the obligated amount):</p> <p>Option to Extend Services: Period of Performance is from June 6, 2019 through December 5, 2019 Guaranteed Minimum: Bed Day Rate until 05/31/2018: (b)(4) Bed Day Rate Effective 06/01/2018: (b)(4) Bed Day Rate Effective 12/01/2019;</p> <p>Delivery: 10/31/2019 Accounting Info:</p> <p>(b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Accounting Info:</p> <p>(b)(7)(E)</p> <p>Funded: (b)(4)</p>				(b)(4)
4003	<p>Change Item 4003 to read as follows (amount shown is the obligated amount):</p> <p>Option to Extend Services: Period of Performance is from June 6, 2019 through December 5, 2019 Transportation (Court &amp; Medical) Rate until 05/31/2018: (b)(4) New Rate effective 06/01/2018: (b)(4) New Rate effective 12/01/2019:</p> <p>Delivery: 10/31/2019 Accounting Info:</p> <p>(b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Accounting Info:</p> <p>(b)(7)(E)</p> <p>Continued ...</p>				(b)(4)

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
70CDCR19D00000001/70CDCR19FR00000005/P00007

PAGE OF  
6 6

NAME OF OFFEROR OR CONTRACTOR  
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
4005	<p>(b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Change Item 4005 to read as follows (amount shown is the obligated amount):</p> <p>Option to Extend Services: Period of Performance is from June 6, 2019 through December 5, 2019 On Call Detention Services Rate Until 05/31/2018: (b)(4) New Rate Effective 06/01/2018 (b)(4) New Rate Effective 12/01/2019</p> <p>Delivery: 10/31/2019 Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4) ---</p> <p>All other terms and conditions remain unchanged.</p>	24777	EA	(b)(4)	

2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable)  
 P00001 See Block 16C 192119FA000000011.4

6. ISSUED BY CODE ICE/DCR 7. ADMINISTERED BY (If other than Item 6) CODE ICE/DCR  
 ICEDETENTION COMPLIANCE REMOVALS IMMIGRATION AND CUSTOMS ENFORCEMENT  
 OFFICE OF ACQUISITION MANAGEMENT  
 801 I STREET NW SUITE (b)(6);  
 WASHINGTON DC 20536

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) 9A. AMENDMENT OF SOLICITATION NO.  
 GEO GROUP INC THE (x)  
 621 NW 53RD ST STE (b)(6);  
 BOCA RATON FL 334878242  
 9B. DATED (SEE ITEM 11)  
 10A. MODIFICATION OF CONTRACT/ORDER NO.  
 70CDCR19D00000001  
 70CDCR19FR0000005  
 10B. DATED (SEE ITEM 13)  
 12/19/2018  
 CODE 6127064650000 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 telegram 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 telegram or letter, provided each telegram or letter 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: (b)(4)  
 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 date, 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) FAR 52.243-1

**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.)  
 DUNS Number: 612706465

CONTACT INFORMATION  
 Field Office: (b)(6); (b)(7)(C) 210-283-(b)(6);  
 Email: (b)(6); (b)(7)(C)@ice.dhs.gov  
 Contracting Officer Representative (COR) (b)(6); (b)(7)(C) 210-231-(b)(6); (b)(7)(C)  
 Email: (b)(6); (b)(7)(C)@ice.dhs.gov  
 Contracting Officer (b)(6); (b)(7)(C) 202-732-(b)(6);  
 Email: (b)(6); (b)(7)(C)@ice.dhs.gov

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) (b)(6); (b)(7)(C)
15B. CONTRACTOR/OFFEROR	16B. UNITED STATES OF AMERICA
15C. DATE SIGNED	16C. DATE SIGNED (b)(6); (b)(7)(C) Date: 2019.03.07 16:31:27 -05'00'

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
70CDCR19D00000001/70CDCR19FR00000005/P00001

PAGE OF  
2 5

NAME OF OFFEROR OR CONTRACTOR  
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	<p>Contract Specialist (b)(6); (b)(7)(C) 202-732 (b)(6); (b)(7)(C)  Email: (b)(6); (b)(7)(C) @ice.dhs.gov</p> <p>The purpose of this modification is to:</p> <p>1) Correct the rate for CLIN 0003 from (b)(4) in accordance with predecessor contract modification HSCEDM-12-D-00001 P00031,</p> <p>2) Provide additional funding in the total amount of (b)(4) for Detention and Detention Related Services at the South Texas Detention Center located in Pearsall, Texas.</p> <p>Please see Contract Line Item Number (CLIN) for details.</p> <p>The total amount of the contract is increased:  From (b)(4)  By:  To:</p> <p>Notwithstanding the period of performance indicated above, the funding provided in this modification 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 currently funded under this task order. The service provider is not authorized to continue to work on those item(s) beyond that point. The Government will not be obligated to reimburse the service provider in excess of the amount allotted to those item(s) for performance beyond the funding allotted.</p> <p>Discount Terms:  Net 30  Period of Performance: 12/06/2018 to 06/05/2019</p> <p>Change Item 0001 to read as follows (amount shown is the obligated amount):</p> <p>GUARANTEED MANDAYS  Rate (b)(4)</p> <p>The amount for this CLIN has increase:  From (b)(4)  By:  To:  Continued ...</p>	50244	EA	(b)(4)	(b)(4)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
70CDCR19D00000001/70CDCR19FR00000005/P00001

PAGE OF  
3 5

NAME OF OFFEROR OR CONTRACTOR  
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>The quantity has increase: From (b)(4) By: To:</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Change Item 0002 to read as follows (amount shown is the obligated amount):</p>				
0002	<p>ABOVE GUARANTEE MINIMUM MANDAYS Rate: (b)(4)</p> <p>The amount for this CLIN has increase: From (b)(4) By: To:</p> <p>The quantity has increased: From (b)(4) By: To:</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Change Item 0003 to read as follows (amount shown is the obligated amount):</p>	7432	EA	(b)(4)	
0003	<p>TRANSPORTATION (COURT AND MEDICAL) Monthly rate (b)(4) Continued ...</p>				(b)(4)



CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
70CDCR19D00000001/70CDCR19FR00000005/P00001

PAGE OF  
4 5

NAME OF OFFEROR OR CONTRACTOR  
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0005	<p>The amount has increased: From (b)(4) By: To:</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Change Item 0005 to read as follows (amount shown is the obligated amount):</p> <p>ON CALL DETENTION SERVICES</p> <p>The amount for this CLIN has increased: From (b)(4) By: To:</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Change Item 0006 to read as follows (amount shown is the obligated amount):</p> <p>DETAINEE WORK PROGRAM Rate: \$1.00</p> <p>The amount for this CLIN has increased: From (b)(4) By: To:</p> <p>Accounting Info: Continued ...</p>	2540	EA	(b)(4)	
0006	<p>DETAINEE WORK PROGRAM Rate: \$1.00</p> <p>The amount for this CLIN has increased: From (b)(4) By: To:</p> <p>Accounting Info: Continued ...</p>	(b)(4)			

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
70CDCR19D00000001/70CDCR19FR00000005/P00001

PAGE OF  
5 5

NAME OF OFFEROR OR CONTRACTOR  
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0007	<p>(b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Change Item 0007 to read as follows (amount shown is the obligated amount):</p> <p>FUEL COR will verify charges.</p> <p>The amount for this CLIN has increased: From: (b)(4) By: To:</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>---</p> <p>All other terms and conditions remain unchanged.</p>				(b)(4)

\*\*\*\*\* THIS WAGE DETERMINATION WAS REPLACED 07/03/2018 \*\*\*\*\*  
 WD 15-5291 (Rev.-8) was first posted on www.wdol.gov on 01/16/2018  
 \*\*\*\*\*

REGISTER OF WAGE DETERMINATIONS UNDER | U.S. DEPARTMENT OF LABOR  
 THE SERVICE CONTRACT ACT | EMPLOYMENT STANDARDS ADMINISTRATION  
 By direction of the Secretary of Labor | WAGE AND HOUR DIVISION  
 | WASHINGTON D.C. 20210

Daniel W. Simms | Division of | Wage Determination No.: 2015-5291  
 Director | Wage Determinations | Revision No.: 8  
 | | Date Of Revision: 01/10/2018

Note: Under Executive Order (EO) 13658, an hourly minimum wage of \$10.35 for calendar year 2018 applies to all contracts subject to the Service Contract Act for which the contract is awarded (and any solicitation was issued) on or after January 1, 2015. If this contract is covered by the EO, the contractor must pay all workers in any classification listed on this wage determination at least \$10.35 per hour (or the applicable wage rate listed on this wage determination, if it is higher) for all hours spent performing on the contract in calendar year 2018. The EO minimum wage rate will be adjusted annually. Additional information on contractor requirements and worker protections under the EO is available at [www.dol.gov/whd/govcontracts](http://www.dol.gov/whd/govcontracts)

State: Texas

Area: Texas County of Frio

\*\*Fringe Benefits Required Follow the Occupational Listing\*\*

OCCUPATION CODE - TITLE	FOOTNOTE	RATE
01000 - Administrative Support And Clerical Occupations		
01011 - Accounting Clerk I		13.86
01012 - Accounting Clerk II		15.56
01013 - Accounting Clerk III		17.41
01020 - Administrative Assistant		21.62
01035 - Court Reporter		15.63
01041 - Customer Service Representative I		11.11
01042 - Customer Service Representative II		12.48
01043 - Customer Service Representative III		13.62
01051 - Data Entry Operator I		12.34
01052 - Data Entry Operator II		13.46
01060 - Dispatcher, Motor Vehicle		16.55
01070 - Document Preparation Clerk		11.98
01090 - Duplicating Machine Operator		11.98
01111 - General Clerk I		12.61
01112 - General Clerk II		13.76
01113 - General Clerk III		15.45
01120 - Housing Referral Assistant		17.92
01141 - Messenger Courier		10.89
01191 - Order Clerk I		12.91
01192 - Order Clerk II		14.10
01261 - Personnel Assistant (Employment) I		14.89
01262 - Personnel Assistant (Employment) II		16.66
01263 - Personnel Assistant (Employment) III		18.57
01270 - Production Control Clerk		17.75
01290 - Rental Clerk		12.52
01300 - Scheduler, Maintenance		14.37
01311 - Secretary I		14.37
01312 - Secretary II		16.08

01313	- Secretary III	17.92
01320	- Service Order Dispatcher	14.79
01410	- Supply Technician	21.62
01420	- Survey Worker	14.74
01460	- Switchboard Operator/Receptionist	12.66
01531	- Travel Clerk I	12.44
01532	- Travel Clerk II	13.21
01533	- Travel Clerk III	13.88
01611	- Word Processor I	11.11
01612	- Word Processor II	12.74
01613	- Word Processor III	14.48
05000	- Automotive Service Occupations	
05005	- Automobile Body Repairer, Fiberglass	18.26
05010	- Automotive Electrician	16.27
05040	- Automotive Glass Installer	15.20
05070	- Automotive Worker	15.20
05110	- Mobile Equipment Servicer	13.11
05130	- Motor Equipment Metal Mechanic	17.24
05160	- Motor Equipment Metal Worker	15.20
05190	- Motor Vehicle Mechanic	17.24
05220	- Motor Vehicle Mechanic Helper	12.08
05250	- Motor Vehicle Upholstery Worker	14.15
05280	- Motor Vehicle Wrecker	15.20
05310	- Painter, Automotive	16.27
05340	- Radiator Repair Specialist	15.20
05370	- Tire Repairer	11.48
05400	- Transmission Repair Specialist	17.24
07000	- Food Preparation And Service Occupations	
07010	- Baker	10.40
07041	- Cook I	10.15
07042	- Cook II	11.77
07070	- Dishwasher	8.75
07130	- Food Service Worker	9.56
07210	- Meat Cutter	13.94
07260	- Waiter/Waitress	9.01
09000	- Furniture Maintenance And Repair Occupations	
09010	- Electrostatic Spray Painter	15.96
09040	- Furniture Handler	10.62
09080	- Furniture Refinisher	16.19
09090	- Furniture Refinisher Helper	12.36
09110	- Furniture Repairer, Minor	14.26
09130	- Upholsterer	16.19
11000	- General Services And Support Occupations	
11030	- Cleaner, Vehicles	10.23
11060	- Elevator Operator	9.88
11090	- Gardener	14.86
11122	- Housekeeping Aide	10.03
11150	- Janitor	10.03
11210	- Laborer, Grounds Maintenance	12.02
11240	- Maid or Houseman	9.02
11260	- Pruner	10.92
11270	- Tractor Operator	14.22
11330	- Trail Maintenance Worker	12.02
11360	- Window Cleaner	11.16
12000	- Health Occupations	
12010	- Ambulance Driver	17.28
12011	- Breath Alcohol Technician	17.28
12012	- Certified Occupational Therapist Assistant	26.74
12015	- Certified Physical Therapist Assistant	30.60
12020	- Dental Assistant	15.81
12025	- Dental Hygienist	34.67

12030 - EKG Technician	27.71
12035 - Electroneurodiagnostic Technologist	27.71
12040 - Emergency Medical Technician	17.28
12071 - Licensed Practical Nurse I	17.42
12072 - Licensed Practical Nurse II	19.49
12073 - Licensed Practical Nurse III	21.73
12100 - Medical Assistant	13.61
12130 - Medical Laboratory Technician	16.89
12160 - Medical Record Clerk	14.32
12190 - Medical Record Technician	16.02
12195 - Medical Transcriptionist	17.19
12210 - Nuclear Medicine Technologist	42.83
12221 - Nursing Assistant I	11.21
12222 - Nursing Assistant II	12.60
12223 - Nursing Assistant III	13.75
12224 - Nursing Assistant IV	15.43
12235 - Optical Dispenser	15.79
12236 - Optical Technician	25.52
12250 - Pharmacy Technician	16.41
12280 - Phlebotomist	14.51
12305 - Radiologic Technologist	25.90
12311 - Registered Nurse I	25.88
12312 - Registered Nurse II	31.68
12313 - Registered Nurse II, Specialist	31.68
12314 - Registered Nurse III	38.30
12315 - Registered Nurse III, Anesthetist	38.30
12316 - Registered Nurse IV	45.94
12317 - Scheduler (Drug and Alcohol Testing)	22.06
12320 - Substance Abuse Treatment Counselor	18.38
13000 - Information And Arts Occupations	
13011 - Exhibits Specialist I	17.38
13012 - Exhibits Specialist II	21.54
13013 - Exhibits Specialist III	26.37
13041 - Illustrator I	17.38
13042 - Illustrator II	21.54
13043 - Illustrator III	26.37
13047 - Librarian	23.88
13050 - Library Aide/Clerk	18.30
13054 - Library Information Technology Systems Administrator	21.54
13058 - Library Technician	13.22
13061 - Media Specialist I	15.54
13062 - Media Specialist II	17.38
13063 - Media Specialist III	19.39
13071 - Photographer I	14.67
13072 - Photographer II	16.41
13073 - Photographer III	20.35
13074 - Photographer IV	24.54
13075 - Photographer V	29.70
13090 - Technical Order Library Clerk	14.57
13110 - Video Teleconference Technician	15.43
14000 - Information Technology Occupations	
14041 - Computer Operator I	12.38
14042 - Computer Operator II	13.85
14043 - Computer Operator III	15.48
14044 - Computer Operator IV	17.27
14045 - Computer Operator V	19.18
14071 - Computer Programmer I	(see 1) 20.52
14072 - Computer Programmer II	(see 1) 24.96
14073 - Computer Programmer III	(see 1)
14074 - Computer Programmer IV	(see 1)

14101 - Computer Systems Analyst I	(see 1)	
14102 - Computer Systems Analyst II	(see 1)	
14103 - Computer Systems Analyst III	(see 1)	
14150 - Peripheral Equipment Operator		12.68
14160 - Personal Computer Support Technician		17.27
14170 - System Support Specialist		20.18
15000 - Instructional Occupations		
15010 - Aircrew Training Devices Instructor (Non-Rated)		28.51
15020 - Aircrew Training Devices Instructor (Rated)		34.51
15030 - Air Crew Training Devices Instructor (Pilot)		41.36
15050 - Computer Based Training Specialist / Instructor		28.51
15060 - Educational Technologist		31.90
15070 - Flight Instructor (Pilot)		41.36
15080 - Graphic Artist		18.43
15085 - Maintenance Test Pilot, Fixed, Jet/Prop		41.36
15086 - Maintenance Test Pilot, Rotary Wing		41.36
15088 - Non-Maintenance Test/Co-Pilot		41.36
15090 - Technical Instructor		19.50
15095 - Technical Instructor/Course Developer		23.62
15110 - Test Proctor		13.61
15120 - Tutor		13.61
16000 - Laundry, Dry-Cleaning, Pressing And Related Occupations		
16010 - Assembler		9.10
16030 - Counter Attendant		9.10
16040 - Dry Cleaner		11.05
16070 - Finisher, Flatwork, Machine		9.10
16090 - Presser, Hand		9.10
16110 - Presser, Machine, Drycleaning		9.10
16130 - Presser, Machine, Shirts		9.10
16160 - Presser, Machine, Wearing Apparel, Laundry		9.10
16190 - Sewing Machine Operator		11.67
16220 - Tailor		12.24
16250 - Washer, Machine		9.87
19000 - Machine Tool Operation And Repair Occupations		
19010 - Machine-Tool Operator (Tool Room)		18.41
19040 - Tool And Die Maker		22.30
21000 - Materials Handling And Packing Occupations		
21020 - Forklift Operator		13.53
21030 - Material Coordinator		18.92
21040 - Material Expediter		18.92
21050 - Material Handling Laborer		12.01
21071 - Order Filler		11.75
21080 - Production Line Worker (Food Processing)		13.53
21110 - Shipping Packer		13.21
21130 - Shipping/Receiving Clerk		13.21
21140 - Store Worker I		10.99
21150 - Stock Clerk		15.23
21210 - Tools And Parts Attendant		13.53
21410 - Warehouse Specialist		13.53
23000 - Mechanics And Maintenance And Repair Occupations		
23010 - Aerospace Structural Welder		21.19
23019 - Aircraft Logs and Records Technician		16.83
23021 - Aircraft Mechanic I		20.17
23022 - Aircraft Mechanic II		21.19
23023 - Aircraft Mechanic III		22.24
23040 - Aircraft Mechanic Helper		14.36
23050 - Aircraft, Painter		18.87
23060 - Aircraft Servicer		16.83
23070 - Aircraft Survival Flight Equipment Technician		18.87
23080 - Aircraft Worker		18.08
23091 - Aircrew Life Support Equipment (ALSE) Mechanic		18.08

I		
23092	- Aircrew Life Support Equipment (ALSE) Mechanic	20.17
II		
23110	- Appliance Mechanic	15.59
23120	- Bicycle Repairer	12.51
23125	- Cable Splicer	23.97
23130	- Carpenter, Maintenance	15.59
23140	- Carpet Layer	17.67
23160	- Electrician, Maintenance	18.60
23181	- Electronics Technician Maintenance I	16.84
23182	- Electronics Technician Maintenance II	19.35
23183	- Electronics Technician Maintenance III	23.40
23260	- Fabric Worker	16.65
23290	- Fire Alarm System Mechanic	20.10
23310	- Fire Extinguisher Repairer	15.49
23311	- Fuel Distribution System Mechanic	18.18
23312	- Fuel Distribution System Operator	13.83
23370	- General Maintenance Worker	14.23
23380	- Ground Support Equipment Mechanic	20.17
23381	- Ground Support Equipment Servicer	16.83
23382	- Ground Support Equipment Worker	18.08
23391	- Gunsmith I	15.22
23392	- Gunsmith II	17.41
23393	- Gunsmith III	19.60
23410	- Heating, Ventilation And Air-Conditioning Mechanic	16.41
23411	- Heating, Ventilation And Air Contidioning Mechanic (Research Facility)	17.25
23430	- Heavy Equipment Mechanic	21.32
23440	- Heavy Equipment Operator	16.08
23460	- Instrument Mechanic	20.10
23465	- Laboratory/Shelter Mechanic	18.48
23470	- Laborer	10.84
23510	- Locksmith	17.15
23530	- Machinery Maintenance Mechanic	20.48
23550	- Machinist, Maintenance	16.97
23580	- Maintenance Trades Helper	12.19
23591	- Metrology Technician I	20.10
23592	- Metrology Technician II	21.27
23593	- Metrology Technician III	22.43
23640	- Millwright	18.48
23710	- Office Appliance Repairer	15.96
23760	- Painter, Maintenance	15.59
23790	- Pipefitter, Maintenance	17.61
23810	- Plumber, Maintenance	17.14
23820	- Pneudraulic Systems Mechanic	20.10
23850	- Rigger	20.50
23870	- Scale Mechanic	17.85
23890	- Sheet-Metal Worker, Maintenance	15.54
23910	- Small Engine Mechanic	14.75
23931	- Telecommunications Mechanic I	21.82
23932	- Telecommunications Mechanic II	22.91
23950	- Telephone Lineman	20.17
23960	- Welder, Combination, Maintenance	17.52
23965	- Well Driller	17.03
23970	- Woodcraft Worker	19.84
23980	- Woodworker	14.42
24000	- Personal Needs Occupations	
24550	- Case Manager	12.27
24570	- Child Care Attendant	8.99
24580	- Child Care Center Clerk	11.21

24610 - Chore Aide	9.37
24620 - Family Readiness And Support Services Coordinator	12.27
24630 - Homemaker	12.27
25000 - Plant And System Operations Occupations	
25010 - Boiler Tender	20.50
25040 - Sewage Plant Operator	16.01
25070 - Stationary Engineer	20.50
25190 - Ventilation Equipment Tender	14.36
25210 - Water Treatment Plant Operator	16.01
27000 - Protective Service Occupations	
27004 - Alarm Monitor	14.34
27007 - Baggage Inspector	13.02
27008 - Corrections Officer	18.20
27010 - Court Security Officer	18.26
27030 - Detection Dog Handler	15.18
27040 - Detention Officer	18.20
27070 - Firefighter	17.58
27101 - Guard I	13.02
27102 - Guard II	15.18
27131 - Police Officer I	21.61
27132 - Police Officer II	24.06
28000 - Recreation Occupations	
28041 - Carnival Equipment Operator	12.16
28042 - Carnival Equipment Repairer	13.21
28043 - Carnival Worker	9.27
28210 - Gate Attendant/Gate Tender	12.73
28310 - Lifeguard	11.34
28350 - Park Attendant (Aide)	14.24
28510 - Recreation Aide/Health Facility Attendant	10.09
28515 - Recreation Specialist	15.52
28630 - Sports Official	11.34
28690 - Swimming Pool Operator	15.31
29000 - Stevedoring/Longshoremen Occupational Services	
29010 - Blocker And Bracer	16.72
29020 - Hatch Tender	16.72
29030 - Line Handler	16.72
29041 - Stevedore I	16.24
29042 - Stevedore II	18.25
30000 - Technical Occupations	
30010 - Air Traffic Control Specialist, Center (HFO) (see 2)	42.70
30011 - Air Traffic Control Specialist, Station (HFO) (see 2)	29.45
30012 - Air Traffic Control Specialist, Terminal (HFO) (see 2)	32.43
30021 - Archeological Technician I	16.88
30022 - Archeological Technician II	18.88
30023 - Archeological Technician III	22.73
30030 - Cartographic Technician	22.74
30040 - Civil Engineering Technician	18.23
30051 - Cryogenic Technician I	25.90
30052 - Cryogenic Technician II	28.61
30061 - Drafter/CAD Operator I	16.88
30062 - Drafter/CAD Operator II	18.88
30063 - Drafter/CAD Operator III	21.05
30064 - Drafter/CAD Operator IV	24.76
30081 - Engineering Technician I	14.83
30082 - Engineering Technician II	16.67
30083 - Engineering Technician III	18.61
30084 - Engineering Technician IV	23.09
30085 - Engineering Technician V	27.92
30086 - Engineering Technician VI	33.78
30090 - Environmental Technician	20.90



30095 - Evidence Control Specialist	23.39
30210 - Laboratory Technician	19.80
30221 - Latent Fingerprint Technician I	25.90
30222 - Latent Fingerprint Technician II	28.61
30240 - Mathematical Technician	23.39
30361 - Paralegal/Legal Assistant I	16.88
30362 - Paralegal/Legal Assistant II	20.91
30363 - Paralegal/Legal Assistant III	25.58
30364 - Paralegal/Legal Assistant IV	30.95
30375 - Petroleum Supply Specialist	28.61
30390 - Photo-Optics Technician	21.27
30395 - Radiation Control Technician	28.61
30461 - Technical Writer I	23.39
30462 - Technical Writer II	27.83
30463 - Technical Writer III	33.22
30491 - Unexploded Ordnance (UXO) Technician I	27.14
30492 - Unexploded Ordnance (UXO) Technician II	32.84
30493 - Unexploded Ordnance (UXO) Technician III	39.36
30494 - Unexploded (UXO) Safety Escort	27.14
30495 - Unexploded (UXO) Sweep Personnel	27.14
30501 - Weather Forecaster I	25.90
30502 - Weather Forecaster II	31.51
30620 - Weather Observer, Combined Upper Air Or	(see 2) 21.05
Surface Programs	
30621 - Weather Observer, Senior	(see 2) 23.39
31000 - Transportation/Mobile Equipment Operation Occupations	
31010 - Airplane Pilot	32.84
31020 - Bus Aide	9.33
31030 - Bus Driver	13.68
31043 - Driver Courier	11.85
31260 - Parking and Lot Attendant	10.65
31290 - Shuttle Bus Driver	12.87
31310 - Taxi Driver	9.75
31361 - Truckdriver, Light	12.87
31362 - Truckdriver, Medium	13.88
31363 - Truckdriver, Heavy	18.04
31364 - Truckdriver, Tractor-Trailer	18.04
99000 - Miscellaneous Occupations	
99020 - Cabin Safety Specialist	16.01
99030 - Cashier	9.33
99050 - Desk Clerk	9.35
99095 - Embalmer	27.14
99130 - Flight Follower	27.14
99251 - Laboratory Animal Caretaker I	15.08
99252 - Laboratory Animal Caretaker II	15.83
99260 - Marketing Analyst	33.05
99310 - Mortician	27.14
99410 - Pest Controller	17.54
99510 - Photofinishing Worker	14.26
99710 - Recycling Laborer	13.96
99711 - Recycling Specialist	16.68
99730 - Refuse Collector	13.31
99810 - Sales Clerk	11.25
99820 - School Crossing Guard	12.73
99830 - Survey Party Chief	22.98
99831 - Surveying Aide	15.62
99832 - Surveying Technician	19.22
99840 - Vending Machine Attendant	14.25
99841 - Vending Machine Repairer	16.16
99842 - Vending Machine Repairer Helper	14.25

---

Note: Executive Order (EO) 13706, Establishing Paid Sick Leave for Federal Contractors, applies to all contracts subject to the Service Contract Act for which the contract is awarded (and any solicitation was issued) on or after January 1, 2017. If this contract is covered by the EO, the contractor must provide employees with 1 hour of paid sick leave for every 30 hours they work, up to 56 hours of paid sick leave each year. Employees must be permitted to use paid sick leave for their own illness, injury or other health-related needs, including preventive care; to assist a family member (or person who is like family to the employee) who is ill, injured, or has other health-related needs, including preventive care; or for reasons resulting from, or to assist a family member (or person who is like family to the employee) who is the victim of, domestic violence, sexual assault, or stalking. Additional information on contractor requirements and worker protections under the EO is available at [www.dol.gov/whd/govcontracts](http://www.dol.gov/whd/govcontracts).

ALL OCCUPATIONS LISTED ABOVE RECEIVE THE FOLLOWING BENEFITS:

HEALTH & WELFARE: \$4.41 per hour or \$176.40 per week or \$764.40 per month

HEALTH & WELFARE EO 13706: \$4.13 per hour, or \$165.20 per week, or \$715.87 per month\*

\*This rate is to be used only when compensating employees for performance on an SCA-covered contract also covered by EO 13706, Establishing Paid Sick Leave for Federal Contractors. A contractor may not receive credit toward its SCA obligations for any paid sick leave provided pursuant to EO 13706.

VACATION: 2 weeks paid vacation after 1 year of service with a contractor or successor, 3 weeks after 5 years, and 4 weeks after 15 years. Length of service includes the whole span of continuous service with the present contractor or successor, wherever employed, and with the predecessor contractors in the performance of similar work at the same Federal facility. (Reg. 29 CFR 4.173)

HOLIDAYS: A minimum of ten paid holidays per year: New Year's Day, Martin Luther King Jr.'s Birthday, Washington's Birthday, Memorial Day, Independence Day, Labor Day, Columbus Day, Veterans' Day, Thanksgiving Day, and Christmas Day. (A contractor may substitute for any of the named holidays another day off with pay in accordance with a plan communicated to the employees involved.) (See 29 CFR 4.174)

THE OCCUPATIONS WHICH HAVE NUMBERED FOOTNOTES IN PARENTHESES RECEIVE THE FOLLOWING:

1) COMPUTER EMPLOYEES: Under the SCA at section 8(b), this wage determination does not apply to any employee who individually qualifies as a bona fide executive, administrative, or professional employee as defined in 29 C.F.R. Part 541. Because most Computer System Analysts and Computer Programmers who are compensated at a rate not less than \$27.63 (or on a salary or fee basis at a rate not less than \$455 per week) an hour would likely qualify as exempt computer professionals, (29 C.F.R. 541.400) wage rates may not be listed on this wage determination for all occupations within those job families. In addition, because this wage determination may not list a wage rate for some or all occupations within those job families if the survey data indicates that the prevailing wage rate for the occupation equals or exceeds \$27.63 per hour conformances may be necessary for certain nonexempt employees. For example, if an individual employee is nonexempt but nevertheless performs duties within the scope of one of the Computer Systems Analyst or Computer Programmer occupations for which this wage determination does not specify an SCA wage rate, then the wage rate for that employee must be conformed in accordance with the

conformance procedures described in the conformance note included on this wage determination.

Additionally, because job titles vary widely and change quickly in the computer industry, job titles are not determinative of the application of the computer professional exemption. Therefore, the exemption applies only to computer employees who satisfy the compensation requirements and whose primary duty consists of:

(1) The application of systems analysis techniques and procedures, including consulting with users, to determine hardware, software or system functional specifications;

(2) The design, development, documentation, analysis, creation, testing or modification of computer systems or programs, including prototypes, based on and related to user or system design specifications;

(3) The design, documentation, testing, creation or modification of computer programs related to machine operating systems; or

(4) A combination of the aforementioned duties, the performance of which requires the same level of skills. (29 C.F.R. 541.400).

2) AIR TRAFFIC CONTROLLERS AND WEATHER OBSERVERS - NIGHT PAY & SUNDAY PAY: If you work at night as part of a regular tour of duty, you will earn a night differential and receive an additional 10% of basic pay for any hours worked between 6pm and 6am. If you are a full-time employed (40 hours a week) and Sunday is part of your regularly scheduled workweek, you are paid at your rate of basic pay plus a Sunday premium of 25% of your basic rate for each hour of Sunday work which is not overtime (i.e. occasional work on Sunday outside the normal tour of duty is considered overtime work).

**\*\* HAZARDOUS PAY DIFFERENTIAL \*\***

An 8 percent differential is applicable to employees employed in a position that represents a high degree of hazard when working with or in close proximity to ordnance, explosives, and incendiary materials. This includes work such as screening, blending, dying, mixing, and pressing of sensitive ordnance, explosives, and pyrotechnic compositions such as lead azide, black powder and photoflash powder.

All dry-house activities involving propellants or explosives. Demilitarization, modification, renovation, demolition, and maintenance operations on sensitive ordnance, explosives and incendiary materials. All operations involving re-grading and cleaning of artillery ranges.

A 4 percent differential is applicable to employees employed in a position that represents a low degree of hazard when working with, or in close proximity to ordnance, (or employees possibly adjacent to) explosives and incendiary materials which involves potential injury such as laceration of hands, face, or arms of the employee engaged in the operation, irritation of the skin, minor burns and the like; minimal damage to immediate or adjacent work area or equipment being used. All operations involving, unloading, storage, and hauling of ordnance, explosive, and incendiary ordnance material other than small arms ammunition. These differentials are only applicable to work that has been specifically designated by the agency for ordnance, explosives, and incendiary material differential pay.

**\*\* UNIFORM ALLOWANCE \*\***

If employees are required to wear uniforms in the performance of this contract (either by the terms of the Government contract, by the employer, by the state or local law, etc.), the cost of furnishing such uniforms and maintaining (by laundering or dry cleaning) such uniforms is an expense that may not be borne by an employee where such cost reduces the hourly rate below that required by the wage determination. The Department of Labor will accept payment in accordance with the following standards as compliance:

The contractor or subcontractor is required to furnish all employees with an adequate number of uniforms without cost or to reimburse employees for the actual cost of the uniforms. In addition, where uniform cleaning and maintenance is made the responsibility of the employee, all contractors and subcontractors subject to this wage determination shall (in the absence of a bona fide collective bargaining agreement providing for a different amount, or the furnishing of contrary affirmative proof as to the actual cost), reimburse all employees for such cleaning and maintenance at a rate of \$3.35 per week (or \$.67 cents per day). However, in those instances where the uniforms furnished are made of "wash and wear" materials, may be routinely washed and dried with other personal garments, and do not require any special treatment such as dry cleaning, daily washing, or commercial laundering in order to meet the cleanliness or appearance standards set by the terms of the Government contract, by the contractor, by law, or by the nature of the work, there is no requirement that employees be reimbursed for uniform maintenance costs.

\*\* SERVICE CONTRACT ACT DIRECTORY OF OCCUPATIONS \*\*

The duties of employees under job titles listed are those described in the "Service Contract Act Directory of Occupations", Fifth Edition (Revision 1), dated September 2015, unless otherwise indicated.

\*\* REQUEST FOR AUTHORIZATION OF ADDITIONAL CLASSIFICATION AND WAGE RATE, Standard Form 1444 (SF-1444) \*\*

Conformance Process:

The contracting officer shall require that any class of service employee which is not listed herein and which is to be employed under the contract (i.e., the work to be performed is not performed by any classification listed in the wage determination), be classified by the contractor so as to provide a reasonable relationship (i.e., appropriate level of skill comparison) between such unlisted classifications and the classifications listed in the wage determination (See 29 CFR 4.6(b)(2)(i)). Such conforming procedures shall be initiated by the contractor prior to the performance of contract work by such unlisted class(es) of employees (See 29 CFR 4.6(b)(2)(ii)). The Wage and Hour Division shall make a final determination of conformed classification, wage rate, and/or fringe benefits which shall be paid to all employees performing in the classification from the first day of work on which contract work is performed by them in the classification. Failure to pay such unlisted employees the compensation agreed upon by the interested parties and/or fully determined by the Wage and Hour Division retroactive to the date such class of employees commenced contract work shall be a violation of the Act and this contract. (See 29 CFR 4.6(b)(2)(v)). When multiple wage determinations are included in a contract, a separate SF-1444 should be prepared for each wage determination to which a class(es) is to be conformed.

The process for preparing a conformance request is as follows:

- 1) When preparing the bid, the contractor identifies the need for a conformed occupation(s) and computes a proposed rate(s).
- 2) After contract award, the contractor prepares a written report listing in order the proposed classification title(s), a Federal grade equivalency (FGE) for each proposed classification(s), job description(s), and rationale for proposed wage rate(s), including information regarding the agreement or disagreement of the authorized representative of the employees involved, or where there is no authorized representative, the employees themselves. This report should be submitted to the contracting officer no later than 30 days after such unlisted class(es) of employees performs any contract work.
- 3) The contracting officer reviews the proposed action and promptly submits a report of the action, together with the agency's recommendations and pertinent

information including the position of the contractor and the employees, to the U.S. Department of Labor, Wage and Hour Division, for review (See 29 CFR 4.6(b)(2)(ii)).

4) Within 30 days of receipt, the Wage and Hour Division approves, modifies, or disapproves the action via transmittal to the agency contracting officer, or notifies the contracting officer that additional time will be required to process the request.

5) The contracting officer transmits the Wage and Hour Division's decision to the contractor.

6) Each affected employee shall be furnished by the contractor with a written copy of such determination or it shall be posted as a part of the wage determination (See 29 CFR 4.6(b)(2)(iii)).

Information required by the Regulations must be submitted on SF-1444 or bond paper.

When preparing a conformance request, the "Service Contract Act Directory of Occupations" should be used to compare job definitions to ensure that duties requested are not performed by a classification already listed in the wage determination. Remember, it is not the job title, but the required tasks that determine whether a class is included in an established wage determination. Conformances may not be used to artificially split, combine, or subdivide classifications listed in the wage determination (See 29 CFR 4.152(c)(1)).

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   3
2. AMENDMENT/MODIFICATION NO. P00008	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 192120FA000000011.6	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/DCR	CODE ICE/DCR	7. ADMINISTERED BY (If other than Item 6)	CODE ICE/DCR
ICE/DCR COMPLIANCE REMOVALS IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 801 I STREET NW SUITE (b)(6); (b)(7)(C) WASHINGTON DC 20536		ICE/DCR COMPLIANCE REMOVALS IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 801 I STREET NW SUITE (b)(6); (b)(7)(C) WASHINGTON DC 20536	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE 621 NW 53RD ST STE 700 BOCA RATON FL 334878242		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 6127064650000		FACILITY CODE	
		9B. DATED (SEE ITEM 11)	
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. 70CDCR19D00000001 70CDCR19FR0000005	
		10B. DATED (SEE ITEM 13) 12/19/2018	

**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 telegram 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 telegram or letter, provided each telegram or letter 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 Decrease: (b)(4)  
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 date, 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) FAR 4.804, Contract Closeout

**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.)

DUNS Number: 612706465

**CONTACT INFORMATION**

Field Office: (b)(6); (b)(7)(C) 210-283-(b)(6);

Email: (b)(6); (b)(7)(C) @ice.dhs.gov

Contracting Officer Representative (COR): (b)(6); (b)(7)(C), 210-231-(b)(6);

Email: (b)(6); (b)(7)(C) @ice.dhs.gov

Contracting Officer: (b)(6); (b)(7)(C) 202-732-(b)(6);

Email: (b)(6); (b)(7)(C) @ice.dhs.gov

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) (b)(6); (b)(7)(C)	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
70CDCR19D00000001/70CDCR19FR00000005/P00008

PAGE OF  
2 3

NAME OF OFFEROR OR CONTRACTOR  
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Contract Specialist: (b)(6); (b)(7)(C) 202-732-(b)(6)                      Email: (b)(6); (b)(7)(C)@ice.dhs.gov</p> <p>There is one requisition associated with this modification: 192120FA000000011.6</p> <p>The purpose of this modification is to de-obligate excess funds and closeout this contract. The parties agree as follows:</p> <ol style="list-style-type: none"> <li>1) All services/supplies have been received, inspected and accepted by the Government</li> <li>2) The Contactor releases the Government from any and all liability under this contract for further equitable and/or price adjustments including, but not limited to, claims and causes of action for the recovery of direct costs, indirect costs, delay costs, disruption costs, profit, interest, attorney's fees, damages, etc.)</li> <li>3) The Government agrees that all obligations under this contract are concluded.</li> <li>4) Line Item 4001, MDL 1 is decreased by (b)(4)</li> <li>5) Line Item 4002, MDL 1 is decreased by (b)(4)</li> </ol> <p>The total obligated amount is decreased by (b)(4)</p> <p>The total contract value is decreased by (b)(4)</p> <p>(b)(4) This contract is closed.</p> <p>The Final Contractor Performance Report can be accessed in the Contract Performance Assessment Reporting System (CPARS) once it has been completed. CPARS: <a href="https://www.cpars.gov">https://www.cpars.gov</a>                      Delivery: 10/31/2019                      Discount Terms:                          Net 30                      Delivery Location Code: ICE/ERO                      ICE ENFORCEMENT REMOVAL                      IMMIGRATION AND CUSTOMS ENFORCEMENT                      801 I STREET NW                      SUITE (b)(6):                      WASHINGTON DC 20536</p> <p>Period of Performance: 12/06/2018 to 12/05/2019</p> <p>Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
70CDCR19D00000001/70CDCR19FR00000005/P00008

PAGE OF  
3 3

NAME OF OFFEROR OR CONTRACTOR  
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
4001	<p>Change Item 4001 to read as follows (amount shown is the obligated amount):</p> <p>Option to Extend Services: Period of Performance is from June 6, 2019 through December 5, 2019 Guaranteed Minimum: Bed Day Rate until 05/31/2018; (b)(4) Bed Day Rate Effective 06/01/2018: (b)(4) Bed Day Rate Effective 12/01/2019;</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p>				(b)(4)
4002	<p>Change Item 4002 to read as follows (amount shown is the obligated amount):</p> <p>Option to Extend Services: Period of Performance is from June 6, 2019 through December 5, 2019 Above Guaranteed Minimum: 1351-1800 Bed-Days</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p>				(b)(4)



**ORDER FOR SUPPLIES OR SERVICES**

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

1. DATE OF ORDER 12/19/2018		2. CONTRACT NO. (If any) 70CDCR19D00000001		6. SHIP TO:	
3. ORDER NO. 70CDCR19FR0000005		4. REQUISITION/REFERENCE NO. 192119FA00000011.1		a. NAME OF CONSIGNEE ICE ENFORCEMENT REMOVAL	
5. ISSUING OFFICE (Address correspondence to) ICEDETENTION COMPLIANCE REMOVALS IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 801 I STREET NW SUITE (b)(6); WASHINGTON DC 20536				b. STREET ADDRESS IMMIGRATION AND CUSTOMS ENFORCEMENT 801 I STREET NW SUITE (b)(6);	
7. TO:				c. CITY WASHINGTON	
a. NAME OF CONTRACTOR GEO GROUP INC THE				d. STATE DC	
b. COMPANY NAME				e. ZIP CODE 20536	
c. STREET ADDRESS 621 NW 53RD ST STE (b)(6);				f. SHIP VIA	
d. CITY BOCA RATON				8. TYPE OF ORDER	
e. STATE FL				<input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY REFERENCE YOUR:  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.	
f. ZIP CODE 334878242				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.	
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE	

11. BUSINESS CLASSIFICATION (Check appropriate box(es))				12. F.O.B. POINT	
<input type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM <input type="checkbox"/> h. EDWOSB				Destination	
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 30 Days After Award	
a. INSPECTION Destination		b. ACCEPTANCE Destination		16. DISCOUNT TERMS Various	

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

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	DUNS Number: 612706465 CONTACT INFORMATION Field Office: (b)(6); (b)(7)(C) 210-283-(b)(6); Contracting Officer Representative (COR): (b)(6); (b)(7)(C) Contracting Officer: (b)(6); (b)(7)(C) Continued ...					

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
21. MAIL INVOICE TO:						
SEE BILLING INSTRUCTIONS ON REVERSE	a. NAME DHS ICE				(b)(4)	17(i) GRAND TOTAL
	b. STREET ADDRESS (or P.O. Box) BURLINGTON FINANCE CENTER PO BOX 1620 ATTN ICE-ERODRO-FOD-FAO				(b)(4)	
	c. CITY WILLISTON		d. STATE VT	e. ZIP CODE 05495-1620		

22. UNITED STATES OF AMERICA BY (Signature) (b)(6); (b)(7)(C)		23. NAME (Typed) (b)(6); (b)(7)(C) TITLE: CONTRACTING/ORDERING OFFICER	
--	--	--	--

**ORDER FOR SUPPLIES OR SERVICES**  
**SCHEDULE - CONTINUATION**

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

DATE OF ORDER 12/19/2018	CONTRACT NO. 70CDCR19D00000001	ORDER NO. 70CDCR19FR0000005
-----------------------------	-----------------------------------	--------------------------------

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p>202-732-(b)(6);</p> <p>This task order is being issued against IDIQ 70CDCR19D00000001 for Detention and Detention Related Services at the South Texas Detention Center located in Pearsall, Texas. Funding is in the total amount of (b)(4) Please see Contract Line Item Number (CLIN) for details.</p> <p>The total amount of the contract is increased: From (b)(4) By: To:</p> <p>Notwithstanding the period of performance indicated above, the funding provided in this modification 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 currently funded under this task order. The service provider is not authorized to continue to work on those item(s) beyond that point. The Government will not be obligated to reimburse the service provider in excess of the amount allotted to those item(s) for performance beyond the funding allotted. Exempt Action: Y Sensitive Award: SPII Period of Performance: 12/06/2018 to 06/05/2019</p> <p>GUARANTEED MANDAYS Rate: (b)(4)</p> <p>The amount for this CLIN has increase: From (b)(4) By: To:</p> <p>The quantity has increase: From: 0 Continued ...</p>	82345	EA	(b)(4)	(b)(4)	
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))					(b)(4)	

**ORDER FOR SUPPLIES OR SERVICES**  
**SCHEDULE - CONTINUATION**

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

DATE OF ORDER 12/19/2018	CONTRACT NO. 70CDCR19D00000001	ORDER NO. 70CDCR19FR0000005
-----------------------------	-----------------------------------	--------------------------------

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0002	By: (b)(4) To: (b)(4)  Accounting Info: (b)(7)(E)  Funded: (b)(4)  ABOVE GUARANTEE MINIMUM MANDAYS Rate: (b)(4)  The amount for this CLIN has increase: From: (b)(4) By: To:  The quantity has increased: From: (b)(4) By: To:  Accounting Info: (b)(7)(E)  Funded: (b)(4)	40486	EA	(b)(4)	(b)(4)	
0003	TRANSPORTATION (COURT AND MEDICAL) Monthly rate (b)(4)  The amount has increased: From: (b)(4) By: To:  Accounting Info: (b)(7)(E)  Funded: (b)(4)				(b)(4)	
0005	ON CALL DETENTION SERVICES  The amount for this CLIN has increased: From: (b)(4) Continued ...	10206	EA	(b)(4)	(b)(4)	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

(b)(4)

**ORDER FOR SUPPLIES OR SERVICES**  
**SCHEDULE - CONTINUATION**

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

DATE OF ORDER 12/19/2018	CONTRACT NO. 70CDCR19D00000001	ORDER NO. 70CDCR19FR0000005
-----------------------------	-----------------------------------	--------------------------------

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0006	<p>By: (b)(4) To: (b)(4)</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4) Discount Terms: Net 30</p> <p>DETAINEE WORK PROGRAM Rate: \$1.00</p> <p>The amount for this CLIN has increased: From \$0.00 By: \$12,400.00 To: \$12,400.00</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: \$12,400.00</p>	12400	EA	1.00	12,400.00	
0007	<p>FUEL COR will verify charges.</p> <p>The amount for this CLIN has increased: From (b)(4) By: (b)(4) To: (b)(4)</p> <p>Accounting Info: (b)(4)</p> <p>Funded: (b)(4)</p> <p>Invoicing Instructions:  Service Providers/Contractors shall use these procedures when submitting an invoice.  1. Invoice Submission: Invoices shall be submitted in a .pdf format on a monthly Continued ...</p>				(b)(4)	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

(b)(7)(E);  
(b)(4)

**ORDER FOR SUPPLIES OR SERVICES**  
**SCHEDULE - CONTINUATION**

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

DATE OF ORDER 12/19/2018	CONTRACT NO. 70CDCR19D00000001	ORDER NO. 70CDCR19FR0000005
-----------------------------	-----------------------------------	--------------------------------

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>basis via email to:  <span style="border: 1px solid red; padding: 2px;">(b)(6); (b)(7)(C)</span> @ice.dhs.gov</p> <p>Each email shall contain only one (1) invoice and the subject line of the email will annotate the invoice number. The emailed invoice shall include the bill to address shown below:</p> <p>DHS, ICE                      Financial Operations - Burlington                      P.O. Box 1620                      ATTN: ICE-ERO-FOD-FAO                      Williston, VT 05495-1620</p> <p>Note: the Service Providers or Contractors Dunn and Bradstreet (D&amp;B) DUNS Number must be registered in the System for Award Management (SAM) at <a href="https://www.sam.gov">https://www.sam.gov</a> prior to award and shall be notated on every invoice submitted to ensure prompt payment provisions are met. The ICE program office identified in the task order/contract shall also be notated on every invoice.</p> <p>2. Content of Invoices: Each invoice submission shall contain the following information:</p> <p>(i) Name and address of the Service Provider/Contractor. Note: the name, address and DUNS number on the invoice MUST match the information in both the Contract/Agreement and the information in the SAM. If payment is remitted to another entity, the name, address and DUNS information of that entity must also be provided which will require Government verification before payment can be processed;</p> <p>(ii) Dunn and Bradstreet (D&amp;B) DUNS Number;</p> <p>(iii) Invoice date and invoice number;</p> <p>(iv) Agreement/Contract number, contract line item number and, if applicable, the order number;</p> <p>(v) Description, quantity, unit of measure, unit price, extended price and period of</p> <p>Continued ...</p>					
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))						(b)(4)

**ORDER FOR SUPPLIES OR SERVICES**  
**SCHEDULE - CONTINUATION**

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

DATE OF ORDER 12/19/2018	CONTRACT NO. 70CDCR19D00000001	ORDER NO. 70CDCR19FR0000005
-----------------------------	-----------------------------------	--------------------------------

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>performance of the items or services delivered;</p> <p>(vi) Shipping number and date of shipment, including the bill of lading number and weight of shipment if shipped on Government bill of lading;</p> <p>(vii) Terms of any discount for prompt payment offered;</p> <p>(viii) Remit to Address;</p> <p>(ix) Name, title, and phone number of person to notify in event of defective invoice; and</p> <p>3. Invoice Supporting Documentation. In order to ensure payment, the vendor must also submit supporting documentation to the Contracting Officers Representative (COR) identified in the contract as described below. Supporting documentation shall be submitted to the COR or contract Point of Contact (POC) identified in the contract or task order with all invoices, as appropriate. See paragraph 4 for details regarding the safeguarding of information. Invoices without documentation to support invoiced items, containing charges for items outside the scope of the contract, or not based on the most recent contract base or modification rates will be considered improper and returned for resubmission. Supporting documentation requirements include:</p> <p>(i). Firm Fixed Price Items (items not subject to any adjustment on the basis of the contractors cost experience, such as pre-established monthly guaranteed minimums for detention or transportation): do not require detailed supporting documentation unless specifically requested by the Government.</p> <p>(ii). Fixed Unit Price Items (items for allowable incurred costs, such as detention and/or transportation services with no defined minimum quantities, stationary Continued ...</p>					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

(b)(4)

**ORDER FOR SUPPLIES OR SERVICES**  
**SCHEDULE - CONTINUATION**

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

DATE OF ORDER 12/19/2018	CONTRACT NO. 70CDCR19D00000001	ORDER NO. 70CDCR19FR0000005
-----------------------------	-----------------------------------	--------------------------------

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>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 submitted in .pdf format.</p> <p>(iii). Detention Services:                      (1) Bed day rate;                      (2) Residents/detainees check-in and check-out dates;                      (3) Number of bed days multiplied by the bed day rate;                      (4) Name of each detainee;                      (5) Residents/detainees identification information</p> <p>(iv). Transportation Services:                      (1) The mileage rate being applied for that invoice.                      (2) Monthly billing reports listing transportation services provided; number of miles; transportation routes provided; locations serviced and/or names/numbers of detainees transported; an itemized listing of all other charges; and, for reimbursable expenses (e.g. travel expenses, special meals, etc.) copies of all receipts.</p> <p>(v). Stationary Guard Services:                      (1) The itemized monthly invoice shall state the number of hours being billed, the duration of the billing (times and dates) and the name of the resident(s)/detainee(s) that was/were guarded.</p> <p>(vi). Other Direct Charges:                      The invoice shall include appropriate supporting documentation for any direct charge billed for reimbursement.</p> <p>4. Safeguarding Information: As a contractor or vendor conducting business with Immigration and Customs Enforcement (ICE), you are required to comply with DHS Continued ...</p>					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

(b)(4)

**ORDER FOR SUPPLIES OR SERVICES  
SCHEDULE - CONTINUATION**

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

DATE OF ORDER 12/19/2018	CONTRACT NO. 70CDCR19D00000001	ORDER NO. 70CDCR19FR0000005
-----------------------------	-----------------------------------	--------------------------------

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>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 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.</p> <p>As part of your obligation to safeguard information, the follow precautions are required:                      Email supporting documents containing Sensitive PII in an encrypted attachment with password sent separately.                      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.                      Use shredders when discarding paper documents containing Sensitive PII.                      Refer to the DHS Handbook for Safeguarding Sensitive Personally Identifiable Information (March 2012) found at <a href="http://www.dhs.gov/xlibrary/assets/privacy/dhs-privacy-safeguardingsensitivepiihandbook-march2012.pdf">http://www.dhs.gov/xlibrary/assets/privacy/dhs-privacy-safeguardingsensitivepiihandbook-march2012.pdf</a> for more information on and/or examples of Sensitive PII.</p> <p>5. If you have questions regarding payment, please contact ICE Financial Operations at (b)(6); (b)(7)(C) or by e-mail at (b)(6); (b)(7)(C)@ice.dhs.gov</p> <p>The total amount of award: (b)(4)                      The obligation for this award is shown in box 17(i).</p>					
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))						(b)(4)



2. AMENDMENT/MODIFICATION NO. P00002	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 192119FA000000011.6	5. PROJECT NO. (If applicable)
---	------------------------------------	---	--------------------------------

6. ISSUED BY ICE/DCR	7. ADMINISTERED BY (If other than Item 6) ICE/DCR
ICE/DCR COMPLIANCE REMOVALS IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 801 I STREET NW SUITE (b)(6); WASHINGTON DC 20536	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE 621 NW 53RD ST STE (b)(6); BOCA RATON FL 334878242	(x) 9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  x 10A. MODIFICATION OF CONTRACT/ORDER NO. 70CDCR19D00000001 70CDCR19FR0000005 10B. DATED (SEE ITEM 13) 12/19/2018
CODE 6127064650000      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 telegram 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 telegram or letter, provided each telegram or letter 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      Net Increase: (b)(4)

**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 date, 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) FAR 52.243-1

**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.)  
 DUNS Number: 612706465  
 CONTACT INFORMATION  
 Field Office: (b)(6); (b)(7)(C) 210-283-(b)(6);  
 Email: (b)(6); (b)(7)(C)@ice.dhs.gov  
 Contracting Officer Representative (COR): (b)(6); (b)(7)(C) 210-231-(b)(6);  
 Email: (b)(6); (b)(7)(C)@ice.dhs.gov  
 Contracting Officer: (b)(6); (b)(7)(C), 202-732-(b)(6);  
 Email: (b)(6); (b)(7)(C)@ice.dhs.gov

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) (b)(6); (b)(7)(C)
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED
	16B. UNITED STATES OF AMERICA (b)(6); (b)(7)(C)
	16C. DATE SIGNED

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
70CDCR19D00000001/70CDCR19FR00000005/P00002

PAGE OF  
2 6

NAME OF OFFEROR OR CONTRACTOR  
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	<p>Contract Specialist: (b)(6); (b)(7)(C) 202-732 (b)(6); Email (b)(6); (b)(7)(C) @ice.dhs.gov</p> <p>The purpose of this modification is to:</p> <p>1) Provide additional funding in the total amount of (b)(4) for Detention and Detention Related Services at the South Texas Detention Center located in Pearsall, Texas.</p> <p>Please see Contract Line Item Number (CLIN) for details.</p> <p>The total amount of the contract is increased: From (b)(4) By: To:</p> <p>Notwithstanding the period of performance indicated above, the funding provided in this modification 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 currently funded under this task order. The service provider is not authorized to continue to work on those item(s) beyond that point. The Government will not be obligated to reimburse the service provider in excess of the amount allotted to those item(s) for performance beyond the funding allotted.</p> <p>Discount Terms: Net 30 Period of Performance: 12/06/2018 to 06/05/2019</p> <p>Change Item 0001 to read as follows (amount shown is the obligated amount):</p> <p>GUARANTEED MANDAYS Rate: (b)(4)</p> <p>The amount for this CLIN has increase: From (b)(4) By: To:</p> <p>The quantity has increase: From: 132,589 By: 43,577 To: 176,166 Continued ...</p>	43577	EA	(b)(4)	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
70CDCR19D00000001/70CDCR19FR00000005/P00002

PAGE OF  
3 6

NAME OF OFFEROR OR CONTRACTOR  
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0002	<p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4); (b)(7)(E)</p> <p>Change Item 0002 to read as follows (amount shown is the obligated amount):</p> <p>ABOVE GUARANTEE MINIMUM MANDAYS</p> <p>Rate: (b)(4)</p> <p>The amount for this CLIN has increase: From: (b)(4) By: To:</p> <p>The quantity has increased: From: 47,918 By: 12,145 To: 60,063</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Continued ...</p>	12145	EA	(b)(4)	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
70CDCR19D00000001/70CDCR19FR00000005/P00002

PAGE OF  
4 6

NAME OF OFFEROR OR CONTRACTOR  
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0003	<p>Change Item 0003 to read as follows (amount shown is the obligated amount):</p> <p>TRANSPORTATION (COURT AND MEDICAL) Monthly rate (b)(4)</p> <p>The amount has increased: From (b)(4) By: To:</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E)</p>				(b)(4)
0005	<p>Change Item 0005 to read as follows (amount shown is the obligated amount):</p> <p>ON CALL DETENTION SERVICES</p> <p>The amount for this CLIN has increased: From (b)(4) By: To:</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info: (b)(4)</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E)</p> <p>Continued ...</p>	10300	EA	(b)(4)	

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
70CDCR19D00000001/70CDCR19FR00000005/P00002

PAGE OF  
5 6

NAME OF OFFEROR OR CONTRACTOR  
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0006	<p>(b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Change Item 0006 to read as follows (amount shown is the obligated amount):</p> <p>DETAINEE WORK PROGRAM Rate: \$1.00</p> <p>The amount for this CLIN has increased: From \$24,800.00 By: \$6,200.00 To: \$31,000.00</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: \$0.00 Accounting Info: (b)(7)(E)</p> <p>Funded: \$0.00 Accounting Info: (b)(7)(E)</p> <p>Funded: \$6,200.00</p>	6200	EA	1.00	6,200.00
0007	<p>FUEL COR will verify charges.</p> <p>The amount for this CLIN has increased: From (b)(4) By: \$ (b)(4) To: \$ (b)(4)</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E)</p> <p>Continued ...</p>				(b)(4)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
70CDCR19D00000001/70CDCR19FR00000005/P00002

PAGE OF  
6 6

NAME OF OFFEROR OR CONTRACTOR  
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>(b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Accounting Info:</p> <p>(b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>---</p> <p>All other terms and conditions remain unchanged.</p>				