

U.S. Department of Homeland Security
500 12th St., SW
Washington, D.C. 20536



U.S. Immigration
and Customs
Enforcement

January 20, 2023

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
Twenty-Sixth Interim Release

Dear Ms. Stevens:

This letter is the twenty-sixth 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 reference 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.

A search of the Office of Acquisitions located records that were potentially responsive to your request. For this production ICE reviewed 1032 pages of potentially responsive documents. ICE has determined that 213 pages were duplicative; 346 pages will be released in full and the remaining 473 pages will be withheld in part pursuant to FOIA Exemptions 4, 6, and 7(C) and 7(E) as described below. A total of 819 pages have been Bates numbered 2020-ICLI-00042 9498 through 2020-ICLI-00042 10316.

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, the submitter’s objections to release, and relevant case law, 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 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.

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 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.

Sincerely,

Marcus K. Francis, Sr.
Supervisory Paralegal Specialist

Enclosure: 819 pages

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 5	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
P00003		See Block 16C		192120FSDCORE0003.5			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
		ICE/DCR				ICE/DM/DC-LAGUNA	
ICEDETENTION COMPLIANCE REMOVALS IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 801 I STREET NW (b)(6); WASHINGTON DC 20536				ICEDETENT MNGTDETENT CONTRACT-LAG IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 24000 AVILA ROAD (b)(6); ATTN JOSE R MUNOZ JR LAGUNA NIGUEL CA 92677			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				9A. AMENDMENT OF SOLICITATION NO.			
CORECIVIC INC ATTN (b)(6); (b)(7)(C) 5501 VIRGINIA WAY STE 110 BRENTWOOD TN 37027				(x)			
				9B. DATED (SEE ITEM 11)			
				10A. MODIFICATION OF CONTRACT/ORDER NO.			
				70CDCR20D00000007			
				70CDCR20FR0000012			
				10B. DATED (SEE ITEM 13)			
				12/20/2019			
CODE		(b)(7)(E)		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) Bilateral Modification / 43.103(a)						
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: 159734151							
Contracting Officer's Representative: (b)(6); (b)(7)(C) @ice.dhs.gov							
ACOR: (b)(6); (b)(7)(C) @ice.dhs.gov							
The purpose of this modification is to add funds under CLINs 0001, 0002, 0004, and 0006 at a total amount of (b)(4) and the effective date of CLIN 0006 shall be June 01, 2020.							
LIST OF CHANGES:							
Reason for Modification: Funding Only Action							
Total Amount for this Modification: (b)(4)							
New Total Amount for this Award: (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) VP, Partnership Contracts Counsel				(b)(6);			
				TEL: (b)(6);			
				EMAIL: (b)(6); @ice.dhs.gov			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(b)(6); (b)(7)(C)		5/26/2020		(b)(6); (b)(7)(C)			
				(Signature of Contracting Officer)			
NSN 7540-01-152-8070 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

70CDCR20D00000007/70CDCR20FR0000012/P00003

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NAME OF OFFEROR OR CONTRACTOR

CORECIVIC INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	CHANGES FOR LINE ITEM NUMBER: 1 Total Amount changed from (b)(4) to (b)(4) Obligated Amount for this Modification: (b)(4) (b)(7)(E) Amount: (b)(4) CHANGES FOR LINE ITEM NUMBER: 2 Total Amount changed from (b)(4) to (b)(4) Obligated Amount for this Modification: (b)(4) (b)(7)(E) Amount: (b)(4) CHANGES FOR LINE ITEM NUMBER: 4 Total Amount changed from (b)(4) to (b)(4) Obligated Amount for this Modification: (b)(4) (b)(7)(E) Amount: (b)(4) CHANGES FOR LINE ITEM NUMBER: 6 Total Amount changed from (b)(4) to (b)(4) Obligated Amount for this Modification: (b)(4) (b)(7)(E) Amount: (b)(4) Discount Terms: (b)(4) Period of Performance: 12/20/2019 to 12/19/2020 Change Item 0001 to read as follows (amount shown is the obligated amount): 0001 Detention Services (b)(4) Overall Guaranteed Minimum = (b)(4) ICE's portion of Guaranteed Minimum is (b)(4) (b)(4) Continued ...				(b)(4)

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NAME OF OFFEROR OR CONTRACTOR

CORECIVIC INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0002	*CLIN Unit Price will inflate by 2.50% annually during the five-year base period. Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 0002 to read as follows (amount shown is the obligated amount): Detention Bed Day Rate Above Guaranteed Minimum Rate (b)(4) *CLIN unit Price will inflate by 2.5% annually during the five-year base period. Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				(b)(4)
0004	Change Item 0004 to read as follows (amount shown is the obligated amount): On Call/Transportation Guards Hours Regular Hourly Rate: (b)(4) NTE (b)(4) hours per year Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				(b)(4)
0006	Change Item 0006 to read as follows (amount shown is the obligated amount): Surge/Facility Upgrades* • VIRTUAL ATTORNEY VISITATION CAPABILITY (b)(4) (Completion Time: 12 Months) Virtual attorney visitation is an established facility protocol that allows attorneys (or legal representatives) to contact the facility and schedule video teleconference conferences (VTC) visitation with their detainee client(s) at least 24-hours in advance of the desired teleconference. The facility plant layout and design shall accommodate this virtual attorney visitation requirement. The utilized space/room must be private, allowing for confidential attorney-client conversations, and must be equipped with video teleconference equipment Continued ...				(b)(4)

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NAME OF OFFEROR OR CONTRACTOR

CORECIVIC INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	and/or tablet(s) permitting both visual and audio communications. The room must also have a windowed door or other mechanism that allows detainee observation for safety. While the designated space and equipment can be utilized for other purposes, it is expected that virtual attorney visitation will be made available for at least six (6) hours each day. • SCREENING AT POINT OF ENTRY (b)(4) (Completion Time: 12 Months)				
	(b)(7)(E)				
	• SECURE ICE EMPLOYEE ENTRANCE AT SALLYPORT (b)(4) (Completion Time: 12 Months)				
	(b)(7)(E)				
	• NEW WEAPONS AND TRAINING COSTS (b)(4) (Completion Time: 18 Months) Replacing the weapons, magazines, and holsters/accessories as well as complete the required training/recertification of the staff. Not to Exceed (b)(4) *No facility modifications or other work planned under this CLIN may be initiated without a negotiated proposal and with approval by the Contracting Officer via a contract modification and funding obligated via task order. For Invoice Instructions please Section G of the Contract. **For inquiries regarding ICE detainee information or ICE's usage of this agreement, there shall be no public disclosures regarding this agreement made by the Provider (or any subcontractors) without review and approval of such disclosure by ICE.** **Notwithstanding the period of performance Continued ...				

CONTINUATION SHEET

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NAME OF OFFEROR OR CONTRACTOR

CORECIVIC INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	indicated above, 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 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.**				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. P00004		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. 192120FSDCORE0003.6	
6. ISSUED BY ICEDETENTION COMPLIANCE REMOVALS IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 801 I STREET NW (b)(6); WASHINGTON DC 20536		CODE ICE/DCR		5. PROJECT NO. (If applicable) 7. ADMINISTERED BY (If other than Item 6) ICE/DM/DC-LAGUNA ICEDETENT MNGTDETENT CONTRACT-LAG IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 24000 AVILA ROAD (b)(6); ATTN (b)(6); (b)(7)(C) LAGUNA NIGUEL CA 92677	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CORECIVIC INC ATTN (b)(6); (b)(7)(C) 5501 VIRGINIA WAY STE 110 BRENTWOOD TN 37027		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. 70CDCR20D00000007 70CDCR20FR0000012	
				10B. DATED (SEE ITEM 13) 12/20/2019	
CODE (b)(7)(E)		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) Unilateral Modification / FAR 32.703-1 (a) Fully Funded

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: 159734151

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

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

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

This modification is to add funds under the subject task order for CLIN 0007-Medical Services at a total amount of (b)(4) and will cover through December 09, 2020.

LIST OF CHANGES:

Reason for Modification: Funding Only Action

Total Amount for this Modification: (b)(4)

New Total Amount for this Award: (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) TEL: (b)(6); EMAIL: (b)(6); (b)(7)(C) @ice.dhs.gov	
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 08/05/2020

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

CORECIVIC INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0007	Contracting Officer changed From: (b)(6): To: (b)(6): (b)(7)(C) CHANGES FOR LINE ITEM 0007 - Medical Services Obligated Amount for this Modification: (b)(4) (b)(7)(E) Quantity: (b)(4) Amount: (b)(4) Period of Performance: 12/20/2019 to 12/09/2020 Add Item 0007 as follows: Medical Services Medical Services Monthly Fixed Amount at (b)(4) Period of Performance: 09/10/2020 to 12/09/2020 For Invoice Instructions please Section G of the Contract. **For inquiries regarding ICE detainee information or ICE's usage of this agreement, there shall be no public disclosures regarding this agreement made by the Provider (or any subcontractors) without review and approval of such disclosure by ICE.** **Notwithstanding the period of performance indicated above, 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 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.**				(b)(4)

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

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

1. DATE OF ORDER 12/20/2019		2. CONTRACT NO. (If any) 70CDCR20D00000007		6. SHIP TO: a. NAME OF CONSIGNEE ICE ENFORCEMENT REMOVAL	
3. ORDER NO. 70CDCR20FR0000012		4. REQUISITION/REFERENCE NO. See Schedule		b. STREET ADDRESS IMMIGRATION AND CUSTOMS ENFORCEMENT 801 I STREET NW (b)(6);	
5. ISSUING OFFICE (Address correspondence to) ICEDETENTION COMPLIANCE REMOVALS IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 801 I STREET NW (b)(6); WASHINGTON DC 20536		c. CITY WASHINGTON		d. STATE DC	e. ZIP CODE 20536
7. TO: (b)(6); (b)(7)(C)		f. SHIP VIA			
a. NAME OF CONTRACTOR CORECIVIC INC		8. TYPE OF ORDER ☐ a. PURCHASE ☒ 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.			
b. COMPANY NAME		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.			
c. STREET ADDRESS 5501 VIRGINIA WAY STE 110		d. CITY BRENTWOOD			
e. STATE TN		f. ZIP CODE 37027			
9. ACCOUNTING AND APPROPRIATION DATA See Schedule		10. REQUISITIONING OFFICE ICE ENFORCEMENT REMOVAL			

11. BUSINESS CLASSIFICATION (Check appropriate box(es)) ☐ a. SMALL ☐ b. OTHER THAN SMALL ☐ c. DISADVANTAGED ☐ d. WOMEN-OWNED ☐ e. HUBZone ☐ f. SERVICE-DISABLED VETERAN-OWNED ☐ g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM ☐ h. EDWOSB				12. F.O.B. POINT	
13. PLACE OF 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 (b)(4)			

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: 159734151 Contracting Officer: (b)(6); (b)(7)(C) (b)(6);@ice.dhs.gov Contracting Officer's Representative: (b)(6); (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. STREET ADDRESS (or P.O. Box) BURLINGTON FINANCE CENTER PO BOX 1620 ATTN ICE-EROFOD-FSD c. CITY WILLISTON						
SEE BILLING INSTRUCTIONS ON REVERSE		d. STATE VT		e. ZIP CODE 05495-1620		17(i) GRAND TOTAL
22. UNITED STATES OF AMERICA BY (Signature) (b)(6); (b)(7)(C)		23. NAME (Typed) (b)(6); (b)(7)(C)		TITLE: CONTRACTING/ORDERING OFFICER		

Date: 2020.01.02 10:31:51 -0500

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

PAGE NO
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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 12/20/2019	CONTRACT NO. 70CDCR20D00000007	ORDER NO. 70CDCR20FR0000012
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	The purpose of this new task order is to provide funding for detention and transportation services in the San Diego Area of Responsibility at the Otay Mesa Detention Center. This task order is being issued under the terms and conditions of ICE IDIQ Contract Number: 70CDCR20D00000007. All terms and conditions of that Contract apply to this Task Order. The Period of Performance for this Task Order will be from December 20, 2019 through December 19, 2020. The total obligated amount on this Task Order is increased as follows: From: (b)(4) By: (b)(4) To: Period of Performance: 12/20/2019 to 12/19/2020 Detention Services Overall Guaranteed Minimum (b)(4) ICE's portion of Guaranteed Minimum is (b)(4) *CLIN Unit Price will inflate by 2.50% annually during the five-year base period. Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Requisition No: 192120FSDCORE0003, 192120FSDCORE0003.1 Accounting Info: (b)(7)(E) Funded: (b)(4) Accounting Info: (b)(7)(E) Continued ...				(b)(4)	

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

(b)(4)

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

PAGE NO
3

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

DATE OF ORDER 12/20/2019	CONTRACT NO. 70CDCR20D00000007	ORDER NO. 70CDCR20FR0000012
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0002	Funded: (b)(4) Accounting Info: (b)(7)(E) Funded: (b)(4) Detention Bed Day Rate Above Guaranteed Minimum Rate (b)(4) (b)(4) *CLIN unit Price will inflate by 2.5% annually during the five-year base period. Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Requisition No: 192120FSDCORE0003.1 Accounting Info: (b)(7)(E) Funded: (b)(4)				(b)(4)	
0003	Transportation Mileage (IAW with current Joint Travel Regulations rates currently (b)(4) per mile) NTE: (b)(4) miles per year Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Requisition No: 192120FSDCORE0003 Accounting Info: (b)(7)(E) Funded: (b)(4)				(b)(4)	
0004	On Call/Transportation Guards Hours Regular Hourly Rate: (b)(4) per hour Continued ...				(b)(4)	
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))					(b)(4)	

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

PAGE NO
4

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

DATE OF ORDER 12/20/2019	CONTRACT NO. 70CDCR20D00000007	ORDER NO. 70CDCR20FR0000012
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0005	NTE: (b)(4) hours per year Product/Service Code: (b)(4) Product/Service Description: HOUSEKEEPING- GUARD Requisition No: 192120FSDCORE0003.1 Accounting Info: (b)(7)(E) Funded: (b)(4) Detainee Work Program Rate: (b)(4) (If applicable) NTE: (b)(4) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Requisition No: 192120FSDCORE0003.1 Accounting Info: (b)(7)(E) Funded: (b)(4)				(b)(4)	
0006	Surge/Facility Upgrades* Not to Exceed (b)(4) *No facility modifications or other work planned under this CLIN may be initiated without a negotiated proposal and with approval by the Contracting Officer via a contract modification and funding obligated via task order. Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD For Invoice Instructions please Section G of the Contract. Continued ...				0.00	

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

(b)(4)

ORDER FOR SUPPLIES OR SERVICES

PAGE NO

SCHEDULE - CONTINUATION

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

DATE OF ORDER	CONTRACT NO.	ORDER NO.
12/20/2019	70CDCR20D00000007	70CDCR20FR0000012

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	For inquiries regarding ICE detainee information or ICE's usage of this agreement, there shall be no public disclosures regarding this agreement made by the Provider (or any subcontractors) without review and approval of such disclosure by ICE. **Notwithstanding the period of performance indicated above, 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 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.** 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))

\$0.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES 1 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	CODE	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 (b)(6); WASHINGTON DC 20536				
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CORECIVIC INC ATTN (b)(6); (b)(7)(C) 5501 VIRGINIA WAY STE 110 BRENTWOOD TN 37027		(x)	9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
		x	10A. MODIFICATION OF CONTRACT/ORDER NO. 70CDCR20D00000007 70CDCR20FR0000012	
			10B. DATED (SEE ITEM 13) 12/20/2019	
CODE (b)(7)(E)		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

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: 159734151

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

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

Contracting Officer's Representative: (b)(6); (b)(7)(C)@ice.dhs.gov

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

The purpose of this modification is to increase funding for detention and transportation services in the San Diego Area of Responsibility at the Otay Mesa Detention Center.

The Period of Performance for this Task Order remains from December 20, 2019 through December 19, 2020.

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

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

70CDCR20D00000007/70CDCR20FR0000012/P00001

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NAME OF OFFEROR OR CONTRACTOR

CORECIVIC INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	The total obligated amount on this Task Order is increased as follows: From: (b)(4) By: (b)(4) To: (b)(4) Discount Terms: (b)(4) Period of Performance: 12/20/2019 to 12/19/2020 Change Item 0001 to read as follows (amount shown is the obligated amount): Detention Services Overall Guaranteed Minimum (b)(4) ICE's portion of Guaranteed Minimum is (b)(4) Bed Day Rate up to (b)(4) is (b)(4) *CLIN Unit Price will inflate by 2.50% annually during the five-year base period. The total amount obligated on this CLIN is increased as follows: From: (b)(4) By: (b)(4) To: (b)(4) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Requisition No: 192120FSDCORE0003, 192120FSDCORE0003.1, 192120FSDCORE0003.2 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Continued ...				(b)(4)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

70CDCR20D00000007/70CDCR20FR0000012/P00001

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NAME OF OFFEROR OR CONTRACTOR

CORECIVIC INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0004	(b)(7)(E) Funded: (b)(4) Change Item 0004 to read as follows (amount shown is the obligated amount): On Call/Transportation Guards Hours Regular Hourly Rate: (b)(4) per hour NTE (b)(4) hours per year The total obligated amount on this CLIN is increased as follows: From: (b)(4) By: (b)(4) To: Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Requisition No: 192120FSDCORE0003.1, 192120FSDCORE0003.2 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: (b)(4) For Invoice Instructions please Section G of the Contract. **For inquiries regarding ICE detainee information or ICE's usage of this agreement, there shall be no public disclosures regarding this agreement made by the Provider (or any subcontractors) without review and approval of such disclosure by ICE.** **Notwithstanding the period of performance indicated above, 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 Continued ...				(b)(4)

NAME OF OFFEROR OR CONTRACTOR
CORECIVIC INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	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.**				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. P00002		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. 192120FSDCORE0003.4	
6. ISSUED BY ICEDETENTION COMPLIANCE REMOVALS IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 801 I STREET NW (b)(6); WASHINGTON DC 20536		CODE ICE/DCR		5. PROJECT NO. (If applicable) 7. ADMINISTERED BY (If other than Item 6) ICE/DM/DC-LAGUNA ICEDETENT MNGTDETENT CONTRACT-LAG IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 24000 AVILA ROAD (b)(6); ATTN (b)(6); (b)(7)(C) LAGUNA NIGUEL CA 92677	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CORECIVIC INC ATTN (b)(6); (b)(7)(C) 5501 VIRGINIA WAY STE 110 BRENTWOOD TN 37027		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. 70CDCR20D00000007 70CDCR20FR0000012	
				10B. DATED (SEE ITEM 13) 12/20/2019	
CODE (b)(7)(E)		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) Unilateral Modification / 43.103(b)

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: 159734151

Contracting Officer's Representative: (b)(6); (b)(7)(C)@ice.dhs.gov

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

The purpose of this modification is to add funds under CLINs 0001, 0002, and 0004 at a total amount of (b)(4)

LIST OF CHANGES:

Reason for Modification: Funding Only Action

Total Amount for this Modification: (b)(4)

New Total Amount for this Award: (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)		16B. DATE SIGNED (b)(6); (b)(7)(C) (Signature of Contracting Officer)	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
70CDCR20D00000007/70CDCR20FR0000012/P00002

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2 3

NAME OF OFFEROR OR CONTRACTOR
CORECIVIC INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	CHANGES FOR LINE ITEM NUMBER: 1 Total Amount changed from (b)(4) to (b)(4) Obligated Amount for this Modification: (b)(4) (b)(7)(E) Amount: (b)(4) CHANGES FOR LINE ITEM NUMBER: 2 Total Amount changed from (b)(4) to (b)(4) Obligated Amount for this Modification: (b)(4) (b)(7)(E) Amount: \$(b)(4) CHANGES FOR LINE ITEM NUMBER: 4 Total Amount changed from (b)(4) to (b)(4) Obligated Amount for this Modification: (b)(4) (b)(7)(E) Amount: (b)(4) Discount Terms: (b)(4) Period of Performance: 12/20/2019 to 12/19/2020 Change Item 0001 to read as follows (amount shown is the obligated amount): 0001 Detention Services (b)(4) Overall Guaranteed Minimum = (b)(4) ICE's portion of Guaranteed Minimum is (b)(4) Bed Day Rate up to (b)(4) is (b)(4) *CLIN Unit Price will inflate by 2.50% annually during the five-year base period. Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 0002 to read as follows (amount shown is the obligated amount): Continued ...				(b)(4)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

70CDCR20D00000007/70CDCR20FR0000012/P00002

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OF

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NAME OF OFFEROR OR CONTRACTOR

CORECIVIC INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0002	Detention Bed Day Rate Above Guaranteed Minimum Rate (Beds (b)(4)) *CLIN unit Price will inflate by 2.5% annually during the five-year base period. Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 0004 to read as follows (amount shown is the obligated amount):				(b)(4)
0004	On Call/Transportation Guards Hours Regular Hourly Rate: (b)(4) per hour NTE (b)(4) hours per year Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD For Invoice Instructions please Section G of the Contract. **For inquiries regarding ICE detainee information or ICE's usage of this agreement, there shall be no public disclosures regarding this agreement made by the Provider (or any subcontractors) without review and approval of such disclosure by ICE.** **Notwithstanding the period of performance indicated above, 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 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.**				(b)(4)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			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. PRO-13-L001		5. PROJECT NO. (If applicable)	
6. ISSUED BY ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, (b)(6); Washington DC 20536		CODE ICE/DM/DC-DC		7. ADMINISTERED BY (If other than Item 6) ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, (b)(6); Attn: (b)(6); (b)(7)(C) Laguna Niguel CA 92677		CODE ICE/DM/DC-LAGUNA	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) COUNTY OF PINAL RURAL BRANCH P O BOX 3125 1400 NORTH 11 MILE CORNER ROAD CASA GRANDE AZ 852220125				(x) 9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MODIFICATION OF CONTRACT/ORDER NO. DROIGSA-07-0004/			
				10B. DATED (SEE ITEM 13) 12/07/2006			
CODE (b)(7)(E)		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) N/A							
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 _____ 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: 100001387							
Program POC: (b)(6); (b)(7)(C) (b)(6); @ice.dhs.gov							
This modification is issued to appoint (b)(6); as primary Contracting Officer Representative (COR) and (b)(6); (b)(7)(C) as the alternate COR.							
LIST OF CHANGES: Reason for Modification : Other Administrative Action							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				(b)(6); (b)(7)(C)			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				(b)(6); (b)(7)(C)		2008/12	
NSN 7540-01-152-8070 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-07-0004//P00003	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR
COUNTY OF PINAL

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Contracting Officer Representative changed to (b)(6); (b)(7)(C) New Administration Address: ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, (b)(6); Attn: (b)(6); (b)(7)(C) Laguna Niguel CA 92677				

1. CONTRACT ID CODE		PAGE OF PAGES	
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			
2. AMENDMENT/MODIFICATION NO. P00004	3. EFFECTIVE DATE See Block 16	4. REQUISITION/PURCHASE REQ NO	5. PROJECT NO. (if applicable)
6. ISSUED BY Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, (b)(6) Laguna Niguel, CA 92677	7. ADMINISTERED BY OR OTHER THAN ITEM 6 Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, (b)(6) Laguna Niguel, CA 92677	8. PROJECT NO. (if applicable)	

8. NAME AND ADDRESS OF CONTRACTOR (Vol., Street, County, State, and Zip Code) COUNTY OF PINA PO BOX 1348 GLORENCE, AZ 85152-1348		9A. AMENDMENT OF SOLICITATION NO.
9B. DATE OF SOLICITATION		10A. MODIFICATION OF CONTRACT ORDER NO. DROUGSA-97-49017
10B. DATE OF SOLICITATION 12-07-2006		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 11. 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, and a RECEIPT FOR YOUR KNOWLEDGEMENT OF RECEIPT OF THE AMENDMENT IN 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)
N/A

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS ORDERS.

14. MODIFIES THE CONTRACT ORDER NO. AS DESCRIBED IN ITEM 14

☐	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 14.
☐	B. THE ABOVE NUMBERED CONTRACT ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in pricing office, appropriation, etc.) SET FORTH IN ITEM 14 PURSUANT TO THE AUTHORITY OF FAR 43.10 (b).
☐	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF
☐	D. OTHER (specify authority and authority)

15. IMPORTANT Contract ☐ is required to sign this document and return _____ copies to the issuing office.

16. DESCRIPTION OF AMENDMENT/MODIFICATION (organized by GSA section headings including solicitation contract subject matter where feasible)

The purpose of this modification is to incorporate FBI 2011 Performance Based Detection Standard 2.11 Sexual Abuse and Assault Prevention and Intervention.

Should there be a conflict with between this standard and any other term and condition of the agreement identified in Block 10A on this modification you are to contact the Contracting Officer for clarification.

All other terms and conditions remain unchanged.

Except as provided herein, the terms and conditions of the document referenced in Item 6A or 10A, as heretofore changed, remains unchanged and in full force and effect.

17. NAME AND TITLE OF CONTRACTING OFFICER (b)(6); (b)(7)(C)	18. DATE SIGNED (b)(6); (b)(7)(C)	19. DATE SIGNED 11-1-12
---	---	-----------------------------------

Prescribed by GSA FAR (48 CFR) 53.243

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 2	
2. AMENDMENT/MODIFICATION NO		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.	
P00004		See Block 16C			
6. ISSUED BY		CODE		5. PROJECT NO. (If applicable)	
ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, (b)(6); Washington DC 20536		ICE/DM/DC-DC			
		7. ADMINISTERED BY (If other than Item 6)		CODE	
		ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, (b)(6); Attn: (b)(6); (b)(7)(C); Laguna Niguel CA 92677		ICE/DM/DC-LAGUNA	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		9A. AMENDMENT OF SOLICITATION NO.			
COUNTY OF PINAL RURAL BRANCH P O BOX 3125 1400 NORTH 11 MILE CORNER ROAD CASA GRANDE AZ 85220125		(X)			
		9B. DATED (SEE ITEM 11)			
		X 10A. MODIFICATION OF CONTRACT/ORDER NO.			
		DROIGSA-07-0004/			
		10B. DATED (SEE ITEM 13)			
		12/07/2006			
CODE		(b)(7)(E)		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)					
N/A					
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 Mutual Agreement of the Parties					
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: 100001387					
Program POC: (b)(6); (b)(7)(C)					
(b)(6); (b)(7)(C)@ice.dhs.gov					
The purpose of this modification is to incorporate ICE 2011 Performance Based Detention Standard 2.11 - Sexual Abuse and Assault Prevention and Intervention. Should there be a conflict with between this standard and any other term and condition of the agreement identified in Block 10A on this modification, you are to contact the Contracting Officer for clarification. Continued ... Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)			15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
			(b)(6); (b)(7)(C)		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		15B. UNITED STATES OF AMERICA	
(Signature of person authorized to sign)				(Signature of Contracting Officer)	
				16C. DATE SIGNED	

NSN 7540-01-152-8070
Previous edition unusable

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

PRISM file copy

2020-10-11 00042 9520

NAME OF OFFEROR OR CONTRACTOR
COUNTY OF PINAL

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	All other terms and conditions remain unchanged. Exempt Action: Y				



U.S. Immigration
and Customs
Enforcement

CONTRACT FILE REVIEW

Date: 11/01/2012

Subject: DROIGSA-07-0004, P00004

Ref: Document Number: N/A

The undersigned reviewer examined the subject documentation in accordance with the FAR, HSAR, HSAM, DHS Management Directives, ICECAPS and all other written procurement policy.

The reviewer has determined that the subject document and supporting documentation are compliant X /are not compliant .

The reviewer has attached /has not attached X written comments to this form.

Sign:

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

Date: 11-1-12

Printed Name:

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

Title: Contacting Officer

INTER-GOVERNMENTAL SERVICE AGREEMENT

BETWEEN THE

UNITED STATES DEPARTMENT OF HOMELAND SECURITY
U.S. IMMIGRATION AND CUSTOMS ENFORCEMENT
WASHINGTON, DC

AND

PINAL COUNTY, ARIZONA

This Agreement, including Attachments 1 - 6, is entered into between United States Immigration and Customs Enforcement, hereinafter referred to as "ICE", and Pinal County, Arizona, hereinafter referred to as the "PROVIDER" for the detention and care of aliens (hereinafter referred to as "DETAINEES").

FACILITY LOCATION:

The PROVIDER shall provide detention services for detainees at the following location:

Pinal County Adult Detention Center (Expansion Facility)
971 N. Jason Lopez Circle
Florence, Arizona 85232

PERFORMANCE:

The PROVIDER is required, in units housing ICE detainees, to perform in accordance with the most current editions of ICE National Detention Requirements. ICE Inspectors will conduct periodic inspections of the facility to assure compliance of the aforementioned standards.

PERIOD OF PERFORMANCE:

This Agreement shall become effective upon the date of final signature by ICE and the PROVIDER and remain in effect for a duration of twenty (20) years, unless terminated earlier in writing, by either party. Either party may terminate this agreement for any reason and without cause by sending written notice of termination one-hundred (100) days in advance of the effective date of termination. Written notice shall be sent registered or certified mail, return receipt requested to:

For ICE

Attn: Contracting Officer
U.S. Department of Homeland Security
Immigration and Customs Enforcement
425 I. Street N.W., (b)(6);
Washington, D.C. 20536

For Pinal County

(b)(6); (b)(7)(C)
Assistant County Manager
Pinal County Administrative Services
P.O. Box 827
Florence, AZ 85232

In the event the person(s) or mailing addresses of the parties to receive written notice of termination needs to be modified or changed, written notice of such modification or change shall be sent registered or certified mail, return receipt requested to the other party.

NOTIFICATION AND PUBLIC DISCLOSURES:

No public disclosures regarding this IGSA shall be made by the PROVIDER (or any of their contractors or subcontractors) without the 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 until award of a formal order under this IGSA.

ORDERS:

Orders will be placed under this IGSA when specific requirements have been identified and funding obtained. Performance under this IGSA is not authorized until the Contracting Officer issues an order, in writing.

PAYMENT RATE:

Per Diem Rate:	(b)(4)
----------------	--------

In consideration for the PROVIDER'S performance under the Terms and Conditions of this Agreement, ICE shall make payment to the PROVIDER for each detainee accepted and housed by the PROVIDER.

The PROVIDER shall not charge for costs, which are not directly related to the housing and detention of detainees. Such costs include, but are not limited to:

- A) Salaries of elected officials.
- B) Salaries of employees not directly engaged in the housing and detention of detainees.
- C) Indirect costs in which a percentage of all local government costs are pro-rated and applied to individual departments.
- D) Detainee services which are not provided to, or cannot be used by detainees.
- E) Operating costs of facilities not utilized by detainees.

FIRM-FIXED-PRICE - PER-DIEM RATES AND PRICE ADJUSTMENTS

1. Per Diem rate established by this agreement shall be considered firm-fixed-price with economic price adjustment. The per diem rate of (b)(4) will be in effect for the first two years of the agreement. The rates cover one (1) person per "prisoner day." The Federal Government may not be billed for two (2) days when a prisoner is admitted one evening and removed the following morning. Pinal County may bill for the day of arrival, but not for the day of departure. The per diem rate is subject to price adjustment at the end of each performance period of two years.
2. Performance Periods - For the purpose of price adjustments, the performance of this Agreement is twenty-four (24) months in duration. The first period shall extend from the effective date of the Agreement forward for twenty-four (24) months. All succeeding periods shall begin on the anniversary date of the preceding period.
3. Basis for Price Adjustment - A fixed-price with economic price adjustment provides for upward and downward revision of the stated Per Diem based upon cost indexes of labor and operating expenses, or based upon Pinal County's actual cost experience in providing the service.

MODIFICATION:

This Agreement, or any of its specific provisions, may be revised or modified by signatory concurrence of the undersigned parties, or their respective official successors.

TRANSPORTATION SERVICES:

1. The PROVIDER shall provide ground transportation services to and from ICE's Service Processing Center twice daily on normal business days. The PROVIDER shall transport detainees securely and in a timely manner as directed by the COTR or designated ICE official. When assigned transportation officers are not providing transportation services the PROVIDER shall assign the employees to supplement security duties within the facility at no additional expense to the Government.
2. The PROVIDER shall furnish one bus, in good repair and suitable, approved by the government, to safely provide the required transportation service. The PROVIDER shall not allow employees to use their privately owned vehicles to transport detainees. The PROVIDER shall furnish vehicles equipped with interior security features including physical separation of detainees from guards. The PROVIDER shall provide the interior security specification of the vehicles to ICE for review and approval prior to installation.
3. The 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 PROVIDER personnel are provided for in the other areas of this agreement.
4. During all transportation activities, at least one officer shall be the same sex as the detainee. Questions concerning guard assignments shall be directed to the COTR for final determination.
5. The PROVIDER shall, upon order of the COTR, or upon his own decision in an urgent medical situation, transport a detainee to a hospital location.
6. When the COTR provides documents to the PROVIDER concerning the detainee(s) to be transported, the PROVIDER shall deliver these documents only to the named authorized recipients. The PROVIDER shall ensure the material is kept confidential and not viewed by any person other than the authorized recipient.
7. The PROVIDER shall establish a communications system 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.

MEDICAL SERVICES:

The U. S. Public Health Services (USPHS) will be responsible for providing all health care services provided under contract for detained aliens 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 shall be posted to the unit 24 hours a day, seven 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. Throughput for 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 detainees' 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 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 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 detainee's 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 personnel is available to detainees daily. If a detainee's custody status precludes attendance at sick call, arrangements are 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 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.

RECEIPT AND DISCHARGE OF FEDERAL DETAINEES:

The PROVIDER agrees to receive and discharge Federal detainees only from and to properly identified law enforcement officers and with prior authorization. Admission and discharge of Federal detainees shall be fully consistent with PROVIDER policies and procedures.

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.

INSPECTION:

The PROVIDER agrees to allow periodic inspections of the facility by ICE inspectors. Findings will be shared with facility administrators in order to promote improvements to facility operations and conditions of detainment.

BILLING PROCEDURE:

(A) Invoices - Invoices shall itemize each detainee by name, register number, dates of stay, and appropriate detainee-day rate. Billing shall be based upon the actual number of detainee days used.

(B) Invoices Submission
U.S. Immigration and Customs Enforcement
SPC Florence/Attn: COTR, Pinal County IGSA
3250 North Pinal Pkwy
Florence, AZ 85232

(C) Payment - Payments will be made to the PROVIDER after receipt of a complete invoice, which

shall contain a remittance address. All transfer(s) will be accomplished through Electronic Funds Transfer (EFT) on a monthly basis. The Prompt Payment Act shall apply.

CONTRACTING OFFICERS' TECHNICAL REPRESENTATIVE (COTR): (b)(6); [] or successor is hereby designated as COTR for this Agreement. 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.

CONFLICT OF INTEREST:

This agreement is subject to cancellation for conflict of interest pursuant to A.R.S. §38-511, the pertinent provisions of which are incorporated herein by this reference.

IN WITNESS WHEREOF, undersigned, duly authorized officers, have subscribed their names on behalf of Pinal County, Arizona and U.S. Immigration and Customs Enforcement.

U.S. Immigration and Customs Enforcement

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

Contracting Officer

U.S. Immigration and Customs Enforcement

Pinal County Board of Supervisors

Dated

Dated

August 16, 2006

Attest:

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



Approved as to form and found to be within the powers and authority of the Pinal County Board of Supervisors

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

na.

Deputy Pinal County Attorney

Dated

9/27/06

ATTACHMENTS

- Attachment 1.....Performance Requirement Summary Table
- Attachment 2.....Pinal County Sheriff's Office Detention Officer Employment Background
Process
- Attachment 3.....Pinal County Administration
- Attachment 4.....Pinal County Staffing Plan
- Attachment 5.....Pinal County Proposed Route
- Attachment 6.....Pinal County Implementation Plan

This Performance Requirements Summary (PRS) serves to communicate what the Government intends to qualitatively inspect. The PRS and Reviewers Guide are based on ACA standards, professional guidelines referenced by the agreement, applicable Government policy and any other appropriate measure within the agreement of services. The PRS and Reviewers Guide identify:

Each contract requirement, the functional areas, and quality level essential for successful performance of each requirement;

Summarize the functional areas; and

Specify the maximum percentage of total reduction in agreement price attributable to each requirement.

Administration and Management – addresses policy development and monitoring; internal quality control; maintenance of detainee records, funds, and property; admission and orientation procedures; detainee release; and accommodations for the disabled

Reduction: 20%

Functional Areas

**Policy Development and Monitoring
Internal Inspections and/or Reviews
Detainee Records
Admission and Orientation
Personal Property and Monies
Detainee Release
Accommodations for the Disabled
Policy On Staffing
Quality Control**

ATTACHMENT 1

Security and Control – addresses the issuance of policies and procedures to staff; appropriate use of force; maintenance of daily incident logs; emergency readiness; and detainee accountability and discipline

Reduction: 25%

Functional Areas	Post Orders Permanent Logs Security Features Security Inspections and/or reviews Control of Contraband Detainee Searches Detainee Accountability and Supervision Use of Force Non-routine Use of Restraints Tool & Equipment Control Weapons Control Detainee Discipline Supervision for Special Housing Contingency/Emergency Plan
-------------------------	--

Food Service – addresses basic sanitation procedures and the adequacy of meals provided to detainees

Reduction: 15%

Functional Areas	Sanitation Requirements Ensure Meals are Varied Special Diets
-------------------------	--

Staff and Detainee Communication – addresses opportunities for detainees to communicate with staff; detainee grievance procedures; and the provision of diversity training for staff

Reduction: 5%

Functional Areas	Staff-Detainee Communication Diversity Training Detainee Grievances
-------------------------	--

Safety and Sanitation – addresses the adequacy of fire safety programs; the control of dangerous materials and/or hazards; air quality, noise levels, and sanitation of the facility; and the cleanliness of clothing and bedding

Reduction: 10%

Functional Areas	Fire Safety Non-Hazardous Furnishings Control of Dangerous Materials Environmental Control Clothing and Bedding Personal Hygiene/Well-being Physical Facility and Equipment
-------------------------	--

Services and Programs – addresses detainee classification; religious practices; work assignments; availability of exercise opportunities; access to legal materials and legal representation; access to a telephone; visitation privileges; and the handling of detainee mail and correspondence

Reduction: 15%

Functional Areas

Classification, Review, and Housing
Religious Practices
Volunteer Work Assignments
Work Assignments and Security
Exercise and Out-of-Cell Opportunities
Legal Materials
Legal Representation
Telephone Access
Visitation Privileges
Detainee Mail and Correspondence

Workforce Integrity – addresses the adequacy of the facility's hiring process and background check procedures, and the adequacy of procedures to respond to allegations of staff misconduct

Reduction: 5%

Functional Areas

Staff Background and Reference Checks
Staff Training, Licensing, and Credentialing
Staff Misconduct

Detainee Discrimination – addresses the adequacy of policies and procedures designed to prevent discrimination against detainees based on gender, race, religion, national origin, or disability

Reduction: 5%

Functional Areas

Discrimination Prevention

FEDERAL GOVERNMENT QUALITY ASSURANCE.

The Government's Quality Assurance Program (QASP) is based on the premise that the provider, and not the Government, is responsible for management and quality control actions to meet the terms of the agreement. The QASP procedures recognize that the provider is not a perfect manager and that unforeseen and uncontrollable problems do occur. Good management and use of an adequate QCP will allow the facility to operate within acceptable quality levels.

Each phase of the services rendered under this agreement are subject to inspection both during the providers operations and after completion of the tasks.

When the provider is advised of any unsatisfactory condition(s), the contractor shall submit a written report to the Contracting Officer (CO) addressing corrective/preventive actions taken. The QASP is not a substitute for quality control by the provider.

The COTR may check the contractor's performance and document any noncompliance, however, only the Contracting Officer may take formal action against for unsatisfactory performance.

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, etc.) to determine the quality of services and the total payment due.

FAILURE TO PERFORM REQUIRED SERVICES. 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 invoice shall reflect the agreement's reduced value resulting from the failure to perform required services.

ATTACHMENT 1

**Pinal County Sheriff's Office
Detention Officer Employment Background Process**

1. Initial interview with background investigator. Review background packet and arrange for any required documentation.
2. Conduct Criminal History Checks.
(b)(7)(E)
3. Conduct Current Employer Verification.
4. Conduct any Law Enforcement Employer Verification information.
5. Conduct Truth Verification, either Polygraph or Certified Voice Stress Analysis.
6. Schedule and obtain results of drug test.
7. **Review by Command Staff. If approved, conditional offer of employment given to applicant pending successful completion of full background process.**
8. Start Date Set for applicant.
9. Applicant begins work.
10. Continuation of Background process.
 - a. Schedule of Medical examination.
 - b. Schedule of Psychological examination.
 - c. Mail out police contact questionnaire.
 - d. Mail out past employers questionnaire. (May include phone contact)
 - e. Mail out personal references questionnaire. (May include phone contact)
 - f. Mail out family reference questionnaire. (May include phone contact)
11. Compile/review all relevant information received concerning applicant.
12. Prepare full background report for review by Command Staff and final acceptance of applicant.

Pinal County Administration

(b)(6); (b)(7)(C) Pinal County Manager

P. O. Box 827

31 North Pinal Street, (b)(6);

Florence, AZ 85232

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

520-866-6512 fax number

(b)(6); @co.pinal.az.us

(b)(6); (b)(7)(C) Pinal County Assistant County Manager for Administrative Services

Lead Project Manager

P. O. Box 827

31 North Pinal Street, (b)(6); (b)(7)(C)

Florence, AZ 85232

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

520-866-6006 fax number

(b)(6); (b)(7)(C) @co.pinal.az.us

(b)(6); Pinal County Budget Director

Contact for Budget Related Items

P. O. Box 827

31 North Pinal Street, (b)(6); (b)(7)(C)

Florence, AZ 85232

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

520-866-6008 fax number

(b)(6); (b)(7)(C) @co.pinal.az.us

Pinal County Sheriff's Department Administration

Chris Vasquez, Pinal County Sheriff

P. O. Box 867

971 N. Jason Lopez Circle, Bldg C

Florence, AZ 85232

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

520-866-5195 fax number

(b)(6); (b)(7)(C) @co.pinal.az.us

Pinal County Sheriff's Department Adult Detention Administration

(b)(6); (b)(7)(C) Chief Deputy, Pinal County Adult Detention Facility

P. O. Box 867

971 N. Jason Lopez Circle, (b)(6);

Florence, AZ 85232

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

520-866-5090 fax number

(b)(6); @co.pinal.az.us

ATTACHMENT 3

**Pinal County Detention Center
Florence, Az.**

Management/Support	1st Shift	2nd Shift	3rd Shift	Admin Shift	# Days Wk	Rel. Factor	Total Staff
Chief Deputy	(b)(7)(E)						
Operations Commander							
Support Commander							
Secretary							
Administrative Lieutenant							
Administrative Sergeant							
Training Supervisor							
Manager Personnel							
Personnel Clerk							
Investigator Criminal (STG)							
Investigator Background							
Polygraph Examiner							
Accounting Clerk							
Classification Supervisor							
Warrants Supervisor							
Accreditation Manager							
Total							

Administrative Support	1st Shift	2nd Shift	3rd Shift	Admin Shift	# Days Wk	Rel. Factor	Total Staff
Reception Officer	(b)(7)(E)						
Property Officer							
Mail/Correspondence Officer							
Classification Officer							
Records Officer							
Court Liaison							
Supply Officer							
Law Library							
Warrants Technicians							
Total							

Security Operations	1st Shift	2nd Shift	3rd Shift	Admin Shift	# Days Wk	Rel. Factor	Total Staff
Visitation Supervisor	(b)(7)(E)						
Visitation Officer							
Central Control Room Operator							
Commissary Officer							
Laundry Officer							
Work Detail Officer							
Kitchen Officer							
Medical Officer							
Transportation Supervisor							
Assistant Transportation Supervisor							
Transportation Officer							
Transportation Officer							
Total							

ATTACHMENT 4

Pinal County Detention Center
Florence, Az.

Intake/Booking/Release	1st Shift	2nd Shift	3rd Shift	Admin Shift	# Days Wk	Rel. Factor	Total Staff
Intake Lt.	(b)(7)(E)						
Intake Sgt.							
Intake Cpl							
Intake officers							
Intake Clerks							
Release Officer							
Total							

Security Operations (Housing)	1st Shift	2nd Shift	3rd Shift	Admin Shift	# Days Wk	Rel. Factor	Total Staff
Shift Commander	(b)(7)(E)						
Units E&H							
Units Supervisor (Sgt.)							
Housing Supervisor (Cpl.)							
Control Room Officer							
Housing Officers							
Total							

Units F&J	1st Shift	2nd Shift	3rd Shift	Admin Shift	# Days Wk	Rel. Factor	Total Staff
Unit Supervisor (Sgt.)	(b)(7)(E)						
Unit Supervisor (Cpl.)							
Control Room Officer							
Housing Officer							
Total							

Unit G (Segregation Unit)	1st Shift	2nd Shift	3rd Shift	Admin Shift	# Days Wk	Rel. Factor	Total Staff
Unit Supervisor (Sgt.)	(b)(7)(E)						
Unit Supervisor (Cpl.)							
Control Room Officer							
Housing Officer							
Total							
Total							

ATTACHMENT 4

Pinal County Proposed Route

1. (b)(7)(E)

Legend

FLO = Florence Processing Center
3250 N. Pinal Parkway
Florence, AZ 85232

PCJ = Pinal County Jail
951 N. Pinal Parkway
Florence, AZ 85232-8799

Implementation Plan

The following implementation plan reflects Pinal County's projected ability to accept ICE detainees effective October 1, 2006.

Date	Number of beds available for new Detainees	Gender	Total maximum ICE Detainees
October 1, 2006	Forty-Five (45)	Female	45
January 1, 2007	Sixty (60)	Male	105
February 1, 2007	Sixty (60)	Male	165
March 1, 2007	Sixty (60)	Male	225
April 1, 2007	Sixty (60)	Male	285
May 1, 2007	Sixty (60)	Male	345
June 1, 2007	Sixty (60)	Male	405
July 1, 2007	Sixty (60)	Male	465
August 1, 2007	Sixty (60)	Male	525
September 1, 2007	Sixty (60)	Male	585
October 1, 2007	Forty (40)	Male	625

The implementation schedule for October 1, 2006 thru October 1, 2007 will be followed unless revised by written mutual agreement between ICE and Pinal County, and may be accelerated should sufficient resources and staffing, as depicted in Attachment 4 be achieved. Additionally, the indicated capacity may be exceeded, so long as the total population (ICE Detainees + Pinal County inmates) do not exceed the facilities operational capacity of 1335.

The acceptance of male and female detainees will be consistent with the ability of Pinal County to provide adequate, safe and secure housing which allows for the necessary sight and sound separation between male and female detainees.

This indicated available bed space is effective thru September 30, 2009. Effective October 1, 2009 through September 30, 2011, there will be available not less than 500 beds for ICE detainees. Should it become necessary to reduce available beds, in order to maintain a safe and secure correctional environment, due to exceeding operational capacity, Pinal County on or before April 1, 2011 and each year thereafter will provide written notification of the available capacity for the subsequent Federal Fiscal Year.

**FIRST AMENDMENT TO:
INTER-GOVERNMENTAL SERVICE AGREEMENT**

BETWEEN THE

UNITED STATES DEPARTMENT OF HOMELAND SECURITY
U.S. IMMIGRATION AND CUSTOMS ENFORCEMENT
WASHINGTON, DC

AND

PINAL COUNTY, ARIZONA.

This Agreement shall amend the Inter-Governmental Service Agreement referenced above and dated August 22, 2006 whereby the Implementation Plan set forth as Attachment 6 on Page 17 of 17 is deleted and a new Amended Implementation Plan is substituted in this place and stead as set forth in Exhibit "A" attached hereto.

IN WITNESS WHEREOF, the undersigned, duly authorized officers, have subscribed their names on behalf of Pinal County, Arizona and U.S. Immigration and Customs Enforcement.

U.S. Immigration and Customs Enforcement

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

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

U.S. Immigration and Customs Enforcement

Dated 12/22/2006

Dated December 20, 2006

Attest:

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

Deputy

Approved as to form and found to be within the powers and authority of the Pinal County Board of Supervisors under the laws of the State of Arizona.

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

Dated 12-7-06



Exhibit "A"

Amended Implementation Plan

The following implementation plan reflects Pinal County's projected ability to accept ICE detainees effective January 2, 2007.

Date	Number of beds available for Detainees	Gender	Total maximum number of ICE Detainees
January 2, 2007	45	Female	45
February 1, 2007	60	Male	105
March 1, 2007	60	Male	165
April 1, 2007	60	Male	225
May 1, 2007	60	Male	285
June 1, 2007	60	Male	345
July 1, 2007	60	Male	405
August 1, 2007	60	Male	465
September 1, 2007	60	Male	525
October 1, 2007	60	Male	585
November 1, 2007	40	Male	625

The implementation schedule for January 2, 2007 thru November 1, 2007 will be followed unless revised by written mutual agreement between ICE and Pinal County and may be accelerated should sufficient resources and staffing, as depicted in Attachment 4 be achieved. Additionally, the indicated capacity may be exceeded, so long as the total population (ICE Detainees + Pinal County inmates) do not exceed the facilities operational capacity of 1335.

The acceptance of male and female detainees will be consistent with the ability of Pinal County to provide adequate, safe and secure housing, which allows for the necessary sight and sound separation between male and female detainees.

This indicated available bed space is effective thru September 30, 2009. Effective October 1, 2009 through September 30, 2011, there will be available not less than 500 beds for ICE detainees. Should it become necessary to reduce available beds, in order to maintain a safe and secure correctional environment, due to exceeding operational capacity, Pinal County on or before April 1, 2011 and each year thereafter will provide written notification of the available capacity for the subsequent Federal Fiscal Year.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. P00001		3. EFFECTIVE DATE 05/13/2008		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY ICE/DM/DC-DC		7. ADMINISTERED BY (If other than Item 6) ICE/DM/DC-DC	
ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, (b)(6): Washington DC 20536		ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, (b)(6): Attn: <<Enter Contract Specialist>> Washington DC 20536			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) COUNTY OF PINAL RURAL BRANCH P O BOX 3125 1400 NORTH 11 MILE CORNER ROAD CASA GRANDE AZ 852220125		(x) 9A. AMENDMENT OF SOLICITATION NO.			
		9B. DATED (SEE ITEM 11)			
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. DROIGSA-07-0004/			
		10B. DATED (SEE ITEM 11) 12/07/2006			
CODE (b)(7)(E)		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 modification to revise invoice submission

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: 100001387

Program Office Point of Contact:

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

Contracting Officer:

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

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (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

DROIGSA-07-0004//P00001

PAGE OF

2

3

NAME OF OFFEROR OR CONTRACTOR

COUNTY OF PINAL

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	The purpose of this modification is to revise the procedure for Providers to submit their invoices for Agreement DROIGSA-07-0004/. This revised procedure is effective June 02, 2008 and pertains to all invoices submitted on that date and thereafter. 1. In accordance with Billing Procedures, revise paragraph (A) "Invoicing" to read as follow: Invoices shall be submitted via one of the following three methods: a. By mail: DHS, ICE Burlington Finance Center P.O. Box 1620 Williston, VT 05495-1620 Attn: ICE-DRO-FOD-PHOENIX b. By facsimile (fax): (include a cover sheet with point of contact & # of pages) 802-288-7658 c. By e-mail: (b)(7)(E)@dhs.gov Invoices submitted by other than these three methods will be returned. The contractor'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 on or after June 02, 2008 to ensure prompt payment provisions are met. The ICE program office shall also be notated on every invoice. 2. The information required with each invoice submission is as follows: a. The name and address of the facility; b. Invoice date and number; c. Agreement number, Task Order Number and line item number. d. Terms of any discount for prompt payment offered; e. Name, title, and phone number of person to Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DROIGSA-07-0004//P00001PAGE OF
3 3NAME OF OFFEROR OR CONTRACTOR
COUNTY OF PINAL

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	notify in event of defective invoice; f. Taxpayer Identification Number (TIN). The Contractor shall include its TIN on the invoice only if required elsewhere in this Agreement. (See paragraph 1 above.) g. The daily rate; h. The total number of residential/detainee days; i. The name of each ICE resident/detainee; j. Resident's/detainee's A-number; k. Specific dates of detention for each resident/detainee; l. The total residential/detainee days multiplied by the daily rate; m. For transportation/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. Items a. through h. and l. must be on the cover page of each invoice submission. Invoices without the above information may be returned for resubmission. 3. All other terms and conditions remain the same.				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. P00002	3. EFFECTIVE DATE 12/10/2008	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (if applicable)
6. ISSUED BY ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, (b)(6): Washington DC 20536	CODE ICE/DM/DC-DC	7. ADMINISTERED BY (If other than Item 6) ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, (b)(6): Attn: <<Enter Contract Specialist>> Washington DC 20536	CODE ICE/DM/DC-DC
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) COUNTY OF PINAL RURAL BRANCH P O BOX 3125 1400 NORTH 11 MILE CORNER ROAD CASA GRANDE AZ 852220125		(x) 9A. AMENDMENT OF SOLICITATION NO.	
		9B. DATED (SEE ITEM 11)	
		X 10A. MODIFICATION OF CONTRACT/ORDER NO. DROIGSA-07-0004/	
		10B. DATED (SEE ITEM 11) 12/07/2006	
CODE (b)(7)(E)	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 modification to revise check in and out billing procedure
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: 100001387

A. Program Office Point of Contact:

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

Contracting Officer:

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

B. The purpose of this modification is to revise the check-in and check-out procedure for billing under Inter-governmental Service Agreement (IGSA) number DROIGSA-07-0004/. This Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b)(6); (b)(7)(C)
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	16B. DATE SIGNED (b)(6); (b)(7)(C) 12/10/08

NAME OF OFFEROR OR CONTRACTOR

COUNTY OF PINAL

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	revised procedure is effective December 10, 2008 and pertains to all invoices submitted on that date and thereafter. C. Under section titled FIRM-FIXED-PER DIEM RATES AND PRICE ADJUSTMENTS, paragraph 1 is revised as follows: From: ... The Federal Government may not be billed for two (2) days when a prisoner is admitted one evening and removed the following morning. Pinal County may bill for the day of arrival, but not for the day of departure. To: ... The Federal Government may not be billed for two (2) days when a ICE Detainee is admitted one evening and removed the following morning. The Provider may bill for the day of arrival, but not for the day of departure. When the ICE detainee is received on the same calendar day and released on the same day, at least one meal must be given in order for the Provider to bill for that day. D. All other terms and conditions remain the same.				

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1

1

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

1. DATE OF ORDER 10/07/2008		2. CONTRACT NO. (If any) DROIGSA-07-0004		6. SHIP TO:	
3. ORDER NO. HSCEDM-09-F-IG041		4. REQUISITION/REFERENCE NO. FPH090004		a. NAME OF CONSIGNEE	
5. ISSUING OFFICE (Address correspondence to) ICE/Detention Mngt/Detention IGSAs Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, (b)(6) Washington DC 20536				b. STREET ADDRESS	
				c. CITY	e. ZIP CODE
7. TO:				f. SHIP VIA	
a. NAME OF CONTRACTOR				8. TYPE OF ORDER	
b. COMPANY NAME				☐ a. PURCHASE ☒ b. DELIVERY	
c. STREET ADDRESS				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		e. STATE		f. ZIP CODE	
9. ACCOUNTING AND APPROPRIATION DATA				10. REQUISITIONING OFFICE ICE Detention & Removal	
11. BUSINESS CLASSIFICATION (Check appropriate box(es))				12. F.O.B. POINT	
☐ a. SMALL ☐ b. OTHER THAN SMALL ☐ c. DISADVANTAGED ☐ g. SERVICE-DISABLED VETERAN-OWNED ☐ d. WOMEN-OWNED ☐ e. HUBZone ☐ f. EMERGING SMALL BUSINESS				Various	
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	
a. INSPECTION Destination		b. ACCEPTANCE Destination		Multiple	
16. DISCOUNT TERMS					

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: Not Available					
	The total amount of award: \$0.00. The obligation for this award is shown in box 17(i).					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
	21. MAIL INVOICE TO:						
	a. NAME						\$0.00
	b. STREET ADDRESS (or P.O. Box)						\$0.00
c. CITY							
d. STATE						17(i) GRAND TOTAL	
e. ZIP CODE							

22. UNITED STATES OF AMERICA BY (Signature)

23. NAME (Typed)

TITLE: CONTRACTING/ORDERING OFFICER

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		CONTRACT ID CODE	PAGE OF PAGES
2 AMENDMENT/MODIFICATION NO	3 EFFECTIVE DATE	4 REQUISITION/PURCHASE REQ NO	5 PROJECT NO (if applicable)
10004	04/22/10	001108PH 1014 0047	
6 ISSUED BY	CODE	7 ADMINISTERED BY (if other than item 6)	CODE
ICE/Department Mgmt/Detention (DPMO) Immigration and Customs Enforcement Office of Acquisition Management 405 1 Street NW, (b)(6) Washington DC 20536	10001 M101	ICE/Contract Mgmt/Detent Contract-LAW Immigration and Customs Enforcement Office of Acquisition Management 24000 Arvia Road, (b)(6) Arling (b)(6); (b)(7)(C) District Heights VA 22037	10001 M101-LAWSONA
8 NAME AND ADDRESS OF CONTRACTOR (No street, county, State and ZIP Code)		9A AMENDMENT OF SOLICITATION NO	
COUNTY OF PINAL PO BOX 1318 BUCKENBURY AZ 85304-1348			
		9B DATED (SEE ITEM 10)	
		10A MODIFICATION OF CONTRACT/ORDER NO	
		001108PH 1014 0047	
		10B DATED (SEE ITEM 10)	
		04/22/10	
CODE (b)(7)(E)	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 10 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 hour and date specified.			
12 ACCOUNTING AND APPROPRIATION DATA (if required)		(b)(4)	
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14			
14. 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 14A. 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 shall acknowledge this document within _____ copies to the issuing office.			
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organize by WAC section headings including solicitation contract subject matter where feasible)			
1. PURPOSE AND SCOPE: (b)(6); (b)(7)(C) 2. SUMMARY OF CHANGES: (b)(6); (b)(7)(C) 3. DETAILED DESCRIPTION OF CHANGES: 4. ESTIMATED COST OF CHANGES: \$100,000.00 5. FUNDING SOURCE: (b)(6); (b)(7)(C) 6. OTHER INFORMATION:			
15A NAME AND TITLE OF SIGNER (Type or print) (b)(6); (b)(7)(C) Asst. County Mgr. 15B DATE SIGNED: 4/22/10 15C NAME AND TITLE OF SIGNER (Type or print) (b)(6); (b)(7)(C) 15D DATE SIGNED: April 26, 2010			

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. P00004		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ NO 192110FPHG5140045	
5. PROJECT NO. (If applicable)					
6. ISSUED BY CODE ICE/DM/DI ICE/Detention Mngt/Detention IGSA Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, (b)(6): Washington DC 20536		7. ADMINISTERED BY (If other than Item 6) CODE ICE/DM/DC-LAGUNA ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, (b)(6): Attn: (b)(6): (b)(7)(C) Laguna Niguel CA 92677			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) COUNTY OF PINAL PO BOX 1348 FLORENCE AZ 852321348		(x) 9A. AMENDMENT OF SOLICITATION NO.			
		9B. DATED (SEE ITEM 11)			
		X 10A. MODIFICATION OF CONTRACT/ORDER NO. DROIGSA-07-0004 HSCEDM-09-F-IG042			
		10B. DATED (SEE ITEM 13) 10/01/2008			
CODE (b)(7)(E)		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 Decrease: (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) Bilateral, Mutual Agreement between the Parties & FAR 43.103(b) Contract Close-Out					
E. IMPORTANT: Contractor ☐ is not. ☒ is required to sign this document and return <u>1</u> copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) DUNS Number: 074447095 Program POC: (b)(6); (b)(7)(C) Finance POC: (b)(6); (b)(7)(C) The purpose of this bilateral modification is to de-obligate and recoup excess/unused funds in the amount of (b)(4) All other terms and conditions remain the same. LIST OF CHANGES: Continued ... Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b)(6); (b)(7)(C)			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16C. DATE SIGNED	

NAME OF OFFEROR OR CONTRACTOR
COUNTY OF PINAL

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Total Amount for this Modification: (b)(4) New Total Amount for this Award: (b)(4) Obligated Amount for this Modification: (b)(4) CHANGES FOR LINE ITEM NUMBER: 1 Quantity changed from (b)(4) to (b)(4) Total Amount changed from (b)(4) to (b)(4) Obligated Amount for this modification: (b)(4) CHANGES FOR ACCOUNTING CODE: (b)(7)(E) Quantity changed from (b)(4) to (b)(4) Amount changed from (b)(4) to (b)(4) Accounting Info: (b)(7)(E) FOB: Destination Period of Performance: 10/01/2008 to 09/30/2009 Change Item 0001 to read as follows (amount shown is the obligated amount):				
0001	DETENTION SERVICES - For housing and care of people being detained . Product/Service Code: S206 Product/Service Description: GUARD SERVICES				(b)(4)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1 2

2. AMENDMENT/MODIFICATION NO.

3. EFFECTIVE DATE

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

P00001

11/19/2008

192109FPHCONT0004

6. ISSUED BY

CODE

ICE/DM/DI

7. ADMINISTERED BY (If other than Item 6)

CODE

ICE/DM/DI

ICE/Detention Mngt/Detention IGSA's
Immigration and Customs Enforcement
Office of Acquisition Management
425 I Street NW, (b)(6);
Washington DC 20536

ICE/Detention Mngt/Detention IGSA's
Immigration and Customs Enforcement
Office of Acquisition Management
425 I Street NW, (b)(6);
Attn: <<Enter Contract Specialist>>
Washington DC 20536

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

9A. AMENDMENT OF SOLICITATION NO.

COUNTY OF PINAL

PO BOX 1348

FLORENCE AZ 852321348

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

DROIGSA-07-0004

HSCEDM-09-F-IG042

10B. DATED (SEE ITEM 11)

10/01/2008

CODE

(b)(7)(E)

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.

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 _____ 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: 074447095

a) The purpose of this modification is to allocated funding ing the amount of (b)(4) under the referenced task order above against the Inter-Governmental Service Agreement (IGSA) DRO-07-0004 for detention service at Pinal County Detention Center, Florence, Arizona. Point of

b) Point of Contacts:

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

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

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 5A 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

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

DATE SIGNED

(Signature of person authorized to sign)

NSN 7540-01-152-80/0
Previous edition unusableSTANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

DROIGSA-07-0004/HSCEDM-09-F-IG042/P00001

PAGE OF

2

2

NAME OF OFFEROR OR CONTRACTOR

COUNTY OF PINAL

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	c) All other terms and conditions remain the same. Delivery: 30 Days After Award Discount Terms: (b)(4) Delivery Location Code: ICE/DRO ICE Detention & Removal Immigration and Customs Enforcement 801 I Street, NW (b)(6) Washington DC 20536 Accounting Info: (b)(7)(E) FOB: Destination Period of Performance: 10/01/2008 to 09/30/2009 Change Item 0001 to read as follows (amount shown is the total amount): 0001 DETENTION SERVICES - For housing and care of people being detained . Estimated Cost (b)(4) per diem = Not to Exceed (b)(4) ESTABLISHED - PINAL COUNTY ADULT DETENTION FACILITY IGSA#: DROIGSA070004 PRIOR ORDER#: HSCEDM08FIG005 Product/Service Code: S206 Product/Service Description: GUARD SERVICES				
					(b)(4)

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1

3

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

1. DATE OF ORDER 10/01/2008		2. CONTRACT NO. (If any) DROICSA-07-0004		6. SHIP TO:		
3. ORDER NO. HSCEDM-09-F-IG042		4. REQUISITION/REFERENCE NO. FPH09C004		a. NAME OF CONSIGNEE ICE Detention & Removal		
5. ISSUING OFFICE (Address correspondence to) ICE/Detention Mngt/Detention IGSA's Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, (b)(6); Washington DC 20536				b. STREET ADDRESS Immigration and Customs Enforcement 801 I Street, NW (b)(6);		
				c. CITY Washington		d. STATE DC
						e. ZIP CODE 20536
7. TO:				f. SHIP VIA		
a. NAME OF CONTRACTOR COUNTY OF PINAL						
b. COMPANY NAME				8. TYPE OF ORDER		
c. STREET ADDRESS PO BOX 1348				☐ 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.		
d. CITY FLORENCE				e. STATE AZ		f. ZIP CODE 852321348
9. ACCOUNTING AND APPROPRIATION DATA				10. REQUISITIONING OFFICE ICE Detention & Removal		
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) ☐ a. SMALL ☐ b. OTHER THAN SMALL ☐ c. DISADVANTAGED ☐ g. SERVICE-DISABLED VETERAN-OWNED ☐ d. WOMEN-OWNED ☐ e. HUBZone ☐ f. EMERGING SMALL BUSINESS				12. F.O.B. POINT Destination		
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 (b)(4)
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)
	DUNS Number: 074447095 This task order is issued against the Inter-Governmental Service Agreement (IGSA) DRO-07-0004 for detention service at Pinal County Detention Center, Florence, Arizona. This order is subject to the availability Continued ...					
18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
21. MAIL INVOICE TO:						
a. NAME DHS, ICE						\$0.00
b. STREET ADDRESS (or P.O. Box) Burlington Finance Center P.O. Box 1620 Attn: ICE-DRO-FOD-Phoenix						
c. CITY Williston		d. STATE VT	e. ZIP CODE 05495-1620			\$0.00
22. UNITED STATES OF AMERICA BY (Signature)		(b)(6); (b)(7)(C)		23. NAME (Typed) (b)(6); (b)(7)(C)		17(i) GRAND TOTAL
				TITLE: CONTRACTING/ORDERING OFFICER		

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

PAGE OF PAGES

2 3

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

DATE OF ORDER 10/01/2008	CONTRACT NO. DROIGSA-07-0004	ORDER NO. HSCEDM-09-F-IG042
-----------------------------	---------------------------------	--------------------------------

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	of fiscal year 2009 funding. Point of Contact: (b)(6); (b)(7)(C) Contracting Officer: (b)(6); (b)(7)(C) (b)(6); (b)(7)(C) Accounting Info: (b)(7)(E) Period of Performance: 10/01/2008 to 09/30/2009					
0001	DETENTION SERVICES - For housing and care of people being detained . Estimated Cost (b)(4) (b)(4) ESTABLISHED - PINAL COUNTY ADULT DETENTION FACILITY IGSA#: DROIGSA070004 PRIOR ORDER#: HSCEDM08FIG005 Product/Service Code: S206 Product/Service Description: GUARD SERVICES Accounting Info: (b)(7)(E) \$0.00 (Subject to Availability of Funds) Availability of Funds Funds are not presently available for this contract. The Government's obligation under this IGSA is contingent upon the availability of appropriated funds from which payment for contract purposes can be Continued ...	(b)(4)				

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

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

PAGE OF PAGES

3 3

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

DATE OF ORDER CONTRACT NO.

10/01/2008 DROIGSA-07-0004

ORDER NO.

HSCEDM-09-F-IG042

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	made. No legal liability on the part of the Government for any payment may arise until funds are made available to the Contracting Officer for this contract and until the Contractor receives notice of such availability, to be confirmed in writing by the Contracting Officer. The total amount of award: \$0.00. The obligation for this award is shown in box 17(i).					

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

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. P00003		3. EFFECTIVE DATE 08/25/2009		4. REQUISITION/PURCHASE REQ. NO. 192109FPHCONT0004.2	
5. PROJECT NO. (if applicable)		6. ISSUED BY CODE ICE/DM/DI		7. ADMINISTERED BY (if other than item 6) CODE ICE/DM/DI	
ICE/Detention Mngt/Detention IGSA Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, (b)(6) Washington DC 20536		ICE/Detention Mngt/Detention IGSA Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, (b)(6) Attn: (b)(6); (b)(7)(C) Washington DC 20536			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) COUNTY OF PINAL PO BOX 1348 FLORENCE AZ 852321348		(x) 9A. AMENDMENT OF SOLICITATION NO.			
		9B. DATED (SEE ITEM 11)			
		X 10A. MODIFICATION OF CONTRACT/ORDER NO. DROIGSA-07-0004 HSCEDM-09-F-IG042			
		10B. DATED (SEE ITEM 13) 10/01/2008			
CODE (b)(7)(E)		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) IAW DROIGSA-07-0004

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: 074447095

The purpose of this modification is to provide additional funding in the amount of (b)(4) for 8/01/2009 to 9/30/2009. The amount of this task order is increased from (b)(4) by (b)(4) to (b)(4)

b) Point of Contacts:

Program POC: (b)(6); (b)(7)(C)

Contract Specialist: (b)(6); (b)(7)(C)

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b)(6); (b)(7)(C)	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16C. DATE SIGNED 25 AUG 09	

NSN 7540-01-152-8070
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STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

NAME OF OFFEROR OR CONTRACTOR
COUNTY OF PINAL

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Contracting Officer: (b)(6); (b)(7)(C) All other terms and conditions remain the same. Discount Terms: (b)(4) Accounting Info: (b)(4) FOB: Destination Period of Performance: 10/01/2008 to 09/30/2009 Change Item 0001 to read as follows (amount shown is the total amount):				
0001	DETENTION SERVICES - For housing and care of people being detained . P00003: Increased from (b)(4) by (b)(4) to (b)(4) The following funding is hereby allocated for the period of October 1, 2008 through September 30, 2009. (b)(4) Product/Service Code: S206 Product/Service Description: GUARD SERVICES				(b)(4)

AMENDMENT OF SOLICITATION/MODIFICATION CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2 AMENDMENT/MODIFICATION NO P00002		3 EFFECTIVE DATE 12/12/2008		4 REQUISITION/PURCHASE REQ NO 192109FPHCONT0004.1	
5 PROJECT NO (If applicable)		6 ISSUED BY CODE ICE/DM/DI		7. ADMINISTERED BY (If other than Item 6) CODE ICE/DM/DI	
ICE/Detention Mngt/Detention IGSAs Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, (b)(6); (b)(7)(C) Washington DC 20536		ICE/Detention Mngt/Detention IGSAs Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, (b)(6); Attn: <<Enter Contract Specialist>> Washington DC 20536			
8 NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x) 9A. AMENDMENT OF SOLICITATION NO.			
COUNTY OF PINAL PO BOX 1348 FLORENCE AZ 852321348		9B. DATED (SEE ITEM 11)			
CODE (b)(7)(E)		X 10A. MODIFICATION OF CONTRACT/ORDER NO DROIGSA-07-0004 HSCEDM-09-F-IG042			
FACILITY CODE		10B. DATED (SEE ITEM 11) 10/01/2008			
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.					
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 _____ 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: 074447095					
a) The purpose of this modification is to allocated funding in the amount of (b)(4) under the referenced task order above against the Inter-Governmental Service Agreement (IGSA) DRO-07-0004 for detention service at Pinal County Detention Center, Florence, Arizona.					
b) Point of Contacts: (b)(6); (b)(7)(C)					
Contracting Officer: (b)(6); (b)(7)(C) Continued ...					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b)(6); (b)(7)(C)			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16C. DATE SIGNED 12/12/08	
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243			

CONTINUATION SHEET

REFERENCE NO OF DO: NT BEING CONTINUED
DROIGSA-07-0004/HSCEDM-09-F-IG042/P00002PAGE OF
2 2NAME OF OFFEROR OR CONTRACTOR
COUNTY OF PINAL

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	(c) The total amount of this task order is increase by (b)(4) from (b)(4) to (b)(4) d) All other terms and conditions remain the same. Delivery: 30 Days After Award Discount Terms: (b)(4) Delivery Location Code: ICE/DRO ICE Detention & Removal Immigration and Customs Enforcement 801 I Street, NW (b)(6); Washington DC 20536 Accounting Info: (b)(7)(E) FOB: Destination Period of Performance: 10/01/2008 to 09/30/2009 Change Item 0001 to read as follows (amount shown is the total amount): DETENTION SERVICES - For housing and care of people being detained . Estimated Cost (b)(4) (b)(4) This funding is hereby allocated for the period of January 1, 2009 through June 30, 2009. The total line item amount is Not to Exceed (b)(4) ESTABLISHED - PINAL COUNTY ADULT DETENTION FACILITY IGSA#: DROIGSA070004 PRIOR ORDER#: HSCEDM08FIG005 Product/Service Code: S206 Product/Service Description: GUARD SERVICES				(b)(4)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 2	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
P00009		See Block 16C		PRO-12-L001			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
		ICE/DM/DC-DC				ICE/DM/DC-LAGUNA	
ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, (b)(6); Washington DC 20536				ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, (b)(6); Attn: (b)(6); (b)(7)(C) Laguna Niguel CA 92677			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.			
COUNTY OF PINAL PO BOX 1348 FLORENCE AZ 852321348							
				9B. DATED (SEE ITEM 11)			
CODE (b)(7)(E)				FACILITY CODE			
				X 10A. MODIFICATION OF CONTRACT/ORDER NO. DROIGSA-07-0004 HSCEDM-10-F-IG030 10B. DATED (SEE ITEM 13) 06/03/2009			
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) Unilateral, FAR 4-804 Contract Closeout						
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: 074447095							
Program POC: (b)(6); (b)(7)(C) (b)(6); @dhs.gov Finance POC: (b)(6); (b)(7)(C) (b)(6); @dhs.gov.							
This modification is issued to deobligate excess funds in the amount of (b)(4)							
LIST OF CHANGES: Reason for Modification : Close Out Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				(b)(6); (b)(7)(C)			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

CONTINUATION SHEET

 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 DROIGSA-07-0004/HSCEDM-10-F-IG030/P00009

 PAGE OF
 2 2

 NAME OF OFFEROR OR CONTRACTOR
 COUNTY OF PINAL

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Total Amount for this Modification: (b)(4) New Total Amount for this Version: (b)(4) New Total Amount for this Award: (b)(4) Obligated Amount for this Modification: (b)(4) New Total Obligated Amount for this Award: (b)(4) Incremental Funded Amount changed from (b)(4) to (b)(4) . CHANGES FOR LINE ITEM NUMBER: 1 Quantity changed from (b)(4) to (b)(4) Total Amount changed from (b)(4) to (b)(4) Obligated Amount for this modification: (b)(4) Incremental Funded Amount changed from (b)(4) to (b)(4) FOB: Destination Period of Performance: 10/01/2009 to 09/30/2010 Change Item 0001 to read as follows (amount shown is the obligated amount): 0001 Adult Detention Services Period of Performance: 10/01/2009-09/30/2010 . Fully Funded Obligation Amount (b)(4) Accounting Info: (b)(7)(E) Funded: (b)(4) Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(C) Funded: \$0.00				
					(b)(4)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		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. 192110FPHCONT0004.1									
5 PROJECT NO. (if applicable)		6 ISSUED BY ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, (b)(6); Washington DC 20536		7 ADMINISTERED BY (if other than item 6) ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, (b)(4) Attn:(b)(6);(b)(7)(C) Washington DC 20536									
8 NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) COUNTY OF PINAL PO BOX 1348 FLORENCE AZ 852321348		9A AMENDMENT OF SOLICITATION NO. (x)		9B DATED (SEE ITEM 11)									
10A MODIFICATION OF CONTRACT/ORDER NO. DROIGSA-07-0004 HSCEDM-10-F-IG030		10B DATED (SEE ITEM 13) 06/03/2009		10C CODE (b)(7)(E)									
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) (b)(7)(E)		et Increase: (b)(4)											
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.													
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:10%;">CHECK ONE</td> <td>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</td> </tr> <tr> <td style="text-align: center;">X</td> <td>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)</td> </tr> <tr> <td></td> <td>C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF</td> </tr> <tr> <td></td> <td>D. OTHER (Specify type of modification and authority)</td> </tr> </table>						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)
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 _____ 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: 074447095													
Program POC: (b)(6); (b)(7)(C)													
Finance POC: (b)(6); (b)(7)(C)													
This administrative modification is issued to incrementally fund the subject order in the amount of (b)(4) for the period of 10/01/2008 through 12/31/2009.													
Reference SAF G-514: 192110FPHCONT0004													
LIST OF CHANGES: Continued ...													
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect													
15A NAME AND TITLE OF SIGNER (Type or print)		15B 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 DATE SIGNED 12-7-09									
NSN 7540-01-152-8070 Previous edition unusable		DARD FORM 30 (REV 10-83) Prescribed by GSA FAR (48 CFR) 53.243											

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DROIGSA-07-0004/HSCEDM-10-F-IG030/P00001

PAGE 2 OF 2

NAME OF OFFEROR OR CONTRACTOR
COUNTY OF PINAL

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Obligated Amount for this Modification: (b)(4) New Total Obligated Amount for this Award: (b)(4) Incremental Funded Amount changed from \$0.00 to (b)(4) . CHANGES FOR LINE ITEM NUMBER: 1 Obligated Amount for this modification: (b)(4) Qty: (b)(4) Incremental Funded Amount changed from \$0.00 to (b)(4) Incrementally Funded through date of 12/31/2009 . CHANGES FOR ACCOUNTING CODE: (b)(7)(E) Subject To Funding changed from Y to N . FOB: Destination Period of Performance: 10/01/2009 to 09/30/2010 Change Item 0001 to read as follows (amount shown is the total amount): 0001 Adult Detention Services (b)(4) (b)(4) Subject to Availability of Funds SAF Period of Performance: 10/01/2009-12/31/2009 Fully Funded Obligation Amount (b)(4)				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES 1 2									
2 AMENDMENT/MODIFICATION NO. P00002		3 EFFECTIVE DATE See Block 16C		4 REQUISITION/PURCHASE REQ. NO. 192110FPHCONT0004.2		5 PROJECT NO. (If applicable)									
6 ISSUED BY ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, (b)(6): Washington DC 20536		CODE ICE/DM/DC-DC		7 ADMINISTERED BY (If other than Item 6) ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, (b)(6): Attn: (b)(6): (b)(7)(C) Laguna Niguel CA 92677		CODE ICE/DM/DC-LAGUNA									
8 NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) COUNTY OF PINAL PO BOX 1348 FLORENCE AZ 852321348				(x) 9A AMENDMENT OF SOLICITATION NO.											
				9B DATED (SEE ITEM 11)											
				x 10A MODIFICATION OF CONTRACT/ORDER NO. DROIGSA-07-0004 HSCEDM-10-F-IG030											
				10B DATED (SEE ITEM 13) 06/03/2009											
CODE (b)(7)(E)		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) (b)(7)(E)				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.															
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:10%;">CHECK ONE</td> <td>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.</td> </tr> <tr> <td>X</td> <td>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).</td> </tr> <tr> <td></td> <td>C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:</td> </tr> <tr> <td></td> <td>D. OTHER (Specify type of modification and authority)</td> </tr> </table>								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)
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 _____ 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: 074447095															
Program POC: (b)(6); (b)(7)(C) Finance POC: (b)(6); (b)(7)(C)															
This administrative modification is issued to incrementally fund the subject order in the amount of (b)(4) for the period of 01/01/2010 through 03/31/2010.															
LIST OF CHANGES:															
New Total Amount for this Version: (b)(4)															
New Total Amount for this Award: (b)(4)															
Continued ...															
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect															
15A NAME AND TITLE OF SIGNER (Type or print)				16A NAME AND TITLE OF CONTRACTING OFFICER (Type or print)											
				(b)(6); (b)(7)(C)											
15B CONTRACTOR/OFFEROR		15C DATE SIGNED		16B DATE SIGNED		16C DATE SIGNED									
(Signature of person authorized to sign)				Officer)		Feb. 8, 2010									
NSN 7540-01-152-8070 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-07-0004/HSCEDM-10-F-IG030/P00002

PAGE 2 OF 2

NAME OF OFFEROR OR CONTRACTOR
COUNTY OF PINAL

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Obligated Amount for this Modification: (b)(4) New Total Obligated Amount for this Award: (b)(4) Incremental Funded Amount changed from (b)(4) to (b)(4) . CHANGES FOR LINE ITEM NUMBER: 1 Quantity changed from (b)(4) to (b)(4) Qty: (b)(4) Total Amount changed from (b)(4) to (b)(4) Obligated Amount for this modification: (b)(4) Incremental Funded Amount changed from (b)(4) to (b)(4) . CHANGES FOR ACCOUNTING CODE: (b)(7)(E) Quantity changed from (b)(4) to (b)(4) Amount changed from (b)(4) to (b)(4) . FOB: Destination Period of Performance: 10/01/2009 to 09/30/2010 Change Item 0001 to read as follows (amount shown is the total amount): 0001 Adult Detention Services Qty: (b)(4) Period of Performance: 10/01/2009-09/30/2010 . Fully Funded Obligation Amount (b)(4)				(b)(4)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		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 192110FPHCONT0004.3	
5 PROJECT NO. (If applicable)		7 ADMINISTERED BY (If other than Item 6)		CODE ICE/DM/DC-LAGUNA	
6 ISSUED BY ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, (b)(6): Washington DC 20536		ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, (b)(6): Attn: (b)(6); (b)(7)(C) Laguna Niguel CA 92677			
8 NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x) 9A AMENDMENT OF SOLICITATION NO.			
COUNTY OF PINAL PO BOX 1348 FLORENCE AZ 852321348		9B DATED (SEE ITEM 11)			
		(x) 10A MODIFICATION OF CONTRACT/ORDER NO DROIGSA-07-0004 HSCEDM-10-F-IG030			
CODE (b)(7)(E)		FACILITY CODE		10B DATED (SEE ITEM 13) 06/03/2009	
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)			
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 _____ 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: 074447095					
Program POC: (b)(6); (b)(7)(C)					
Finance POC: (b)(6); (b)(7)(C)					
This administrative modification is issued to incrementally fund the subject order in the amount of (b)(4) for the period of 04/01/2010 through 05/31/2010.					
LIST OF CHANGES:					
Total Amount for this Modification: (b)(4)					
New Total Amount for this Version: (b)(4)					
Continued ...					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A NAME AND TITLE OF SIGNER (Type or print)		16A NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
		(b)(6); (b)(7)(C)			
15B CONTRACTOR/OFFEROR		15C DATE SIGNED		16C DATE SIGNED	
(Signature of person authorized to sign)				Feb. 23, 2010	
NSN 7540-01-152-8070 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-07-0004/HSCEDM-10-F-IG030/P00003

PAGE 2 OF 2

NAME OF OFFEROR OR CONTRACTOR
COUNTY OF PINAL

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	New Total Amount for this Award: (b)(4) Obligated Amount for this Modification: (b)(4) New Total Obligated Amount for this Award: (b)(4) Incremental Funded Amount changed from (b)(4) to (b)(4) . CHANGES FOR LINE ITEM NUMBER: 1 Quantity changed from (b)(4) to (b)(4) Total Amount changed from (b)(4) to (b)(4) Obligated Amount for this modification: (b)(4) Incremental Funded Amount changed from (b)(4) to (b)(4) . CHANGES FOR DELIVERY LOCATION: ICE/DRO Quantity changed from (b)(4) to (b)(4) Amount changed from (b)(4) to (b)(4) . CHANGES FOR ACCOUNTING CODE: NONE000000BA3112000001863030022000000GE257200 Quantity changed from (b)(4) to (b)(4) Amount changed from (b)(4) to (b)(4) . FOB: Destination Period of Performance: 10/01/2009 to 09/30/2010 Change Item 0001 to read as follows (amount shown is the total amount): 0001 Adult Detention Services (b)(4) Qty: (b)(4) Period of Performance: 10/01/2009-09/30/2010 . Fully Funded Obligation Amounts (b)(4)				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. P00004		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. 192110FPHCONT0004.4	
5. PROJECT NO. (If applicable)		6. ISSUED BY ICE/DM/DC-DC		7. ADMINISTERED BY (If other than Item 6) ICE/DM/DC-LAGUNA	
ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, (b)(6); Washington DC 20536		ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, (b)(6); Attn: (b)(6); (b)(7)(C) Laguna Niguel CA 92677			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) COUNTY OF PINAL PO BOX 1348 FLORENCE AZ 852321348		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. DROIGSA-07-0004 HSCEDM-10-F-IG030	
				10B. DATED (SEE ITEM 13) 06/03/2009	
CODE (b)(7)(E)		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.
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 _____ 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: 074447095

Program POC: (b)(6); (b)(7)(C)

Finance POC: (b)(6); (b)(7)(C)

This administrative modification is issued to incrementally fund the subject order in the amount of \$2,693,998.44 for the period of 05/31/2010 through 09/30/2010.

LIST OF CHANGES:

Total Amount for this Modification: (b)(4)

New Total Amount for this Version: (b)(4)

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b)(4)	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. DATE SIGNED Mar. 8, 2010	16C. DATE SIGNED

NSN 7540-01-152-8070
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-07-0004/HSCEDM-10-F-IG030/P00004PAGE OF
2 2NAME OF OFFEROR OR CONTRACTOR
COUNTY OF PINAL

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	New Total Amount for this Award: (b)(4) Obligated Amount for this Modification: (b)(4) New Total Obligated Amount for this Award: (b)(4) Incremental Funded Amount changed from (b)(4) to (b)(4) . CHANGES FOR LINE ITEM NUMBER: 1 Quantity changed from (b)(4) to (b)(4) Total Amount changed from (b)(4) to (b)(4) Obligated Amount for this modification: (b)(4) Incremental Funded Amount changed from (b)(4) to (b)(4) . NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(F) Quantity: (b)(4) Amount: (b)(4) Subject To Funding: N . FOB: Destination Period of Performance: 10/01/2009 to 09/30/2010 Change Item 0001 to read as follows (amount shown is the total amount): 0001 Adult Detention Services (b)(4) Qty: (b)(4) Period of Performance: 10/01/2009-09/30/2010 . Fully Funded Obligation Amount: (b)(4) Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: (b)(4)				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		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. 192110FPHCONT0004.5	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, (b)(6) Washington DC 20536	CODE ICE/DM/DC-DC	7. ADMINISTERED BY (If other than Item 6) ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, (b)(6) Attn: (b)(6); (b)(7)(C) Laguna Niguel CA 92677	CODE ICE/DM/DC-LAGUNA
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) COUNTY OF PINAL PO BOX 1348 FLORENCE AZ 852321348		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) X 10A. MODIFICATION OF CONTRACT/ORDER NO. DROIGSA-07-0004 HSCEDM-10-F-IG030 10B. DATED (SEE ITEM 13) 06/03/2009	
CODE (b)(7)(E)	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. 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 _____ 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: 074447095			
Program POC: (b)(6); (b)(7)(C)			
Finance POC: (b)(6); (b)(7)(C)			
This administrative modification is issued to incrementally fund the subject order in the amount of (b)(4) for the remainder of FY-10 (09/30/2010). FOB: Destination Period of Performance: 10/01/2009 to 09/30/2010			
Continued ...			
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.			
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		(b)(6); (b)(7)(C)	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16C. DATE SIGNED	
(Signature of person authorized to sign)		June 8, 2010	
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 80 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET

 REFERENCE NO. DOCUMENT BEING CONTINUED
 DROIGSA-07-0004/HSCEDM-10-F-IG030/P00005

 PAGE OF
 2 2

 NAME OF OFFEROR OR CONTRACTOR
 COUNTY OF FINAL

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	Change Item 0001 to read as follows (amount shown is the total amount): Adult Detention Services Qty: (b)(4) Period of Performance: 10/01/2009-09/30/2010 Fully Funded Obligation Amount (b)(4) Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: (b)(4)				(b)(4)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1 CONTRACT ID CODE	PAGE OF PAGES 1 2
2 AMENDMENT/MODIFICATION NO P000006	3 EFFECTIVE DATE See Block 16C	4 REQUISITION/PURCHASE RFO NO 192110FPHCONT0004.6	5 PROJECT NO (if applicable)
6 ISSUED BY ICE/Detent Mngt/Detent Contracts-LC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, (b)(6): Washington DC 20536	CODE ICE/DM/DC DC	7 ADMINISTERED BY (if other than item 6) ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, (b)(6): Attn: (b)(6); (b)(7)(C) Laguna Niguel CA 92653	CODE ICE/DM/DC-LAGUNA
8 NAME AND ADDRESS OF CONTRACTOR (give street, county, State and ZIP Code) COUNTY OF PINAL PO BOX 1348 FLORENCE AZ 852371348		(c) 9A AMENDMENT OF SOLICITATION NO	
		9B DATED (SEE ITEM 11)	
		X 10A MODIFICATION OF CONTRACT/ORDER NO DR01GSA-07-0004 HSCEDM-10-F-10030 10B DATED (SEE ITEM 13) 06/03/2009	
CODE (b)(7)(E)	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 data, etc.) SET FORTH IN ITEM 14 PURSUANT TO THE AUTHORITY OF FAR 43.103(b)
	C THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF
	D OTHER (Specify type of modification and authority):
X	Bilateral, Mutual agreement between parties.

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: 074447095

Program FOC: (b)(6); (b)(7)(C)

Finance FOC: (b)(6); (b)(7)(C)

This modification is issued to deobligate funds in the amount of (b)(4)

LIST OF CHANGES:

New Total Amount for this Version: (b)(4)

New Total Amount for this Award: (b)(4)

Obligated Amount for this Modification: (b)(4)

Continued ...

Exempt as provided herein, all terms and conditions of the document referenced in Item 5A or 10A

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

Pinel County
Asst. County Mgr.
8/19/10

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

15C DATE SIGNED
15C DATE SIGNED
Ag - 19, 2010

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FH (46 CFR) 53.243

CONTINUATION SHEET

REFERENCE NO OF DOCUMENT BEING CONTINUED
DROIGSA-07-0004/HSCEDM-10-F-IG030/P00006PAGE OF
2 2NAME OF OFFEROR OR CONTRACTOR
COUNTY OF FINAL

ITEM NO (A)	SUPPLIES/ SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	New Total Obligated Amount for this Award: (b)(4) CHANGES FOR LINE ITEM NUMBER: 1 Quantity changed from (b)(4) to (b)(4) Total Amount changed from (b)(4) to (b)(4) Obligated Amount for this modification: (b)(4) Incremental Funded Amount changed from (b)(4) to (b)(4) CHANGES FOR ACCOUNTING CODE: (b)(7)(E) Obligated Amount for this modification: (b)(4) FOB: Destination Period of Performance: 10/01/2009 to 09/30/2010 Change Item 0001 to read as follows (amount shown is the total amount): 0001 Adult Detention Services Period of Performance: 10/01/2009-09/30/2010 Fully Funded Obligation Amount: (b)(4) Accounting Info: (b)(7)(E) Funded: (b)(4) Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00				(b)(4)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT RT CODE

PAGE OF PAGES

2. AMENDMENT/MODIFICATION NO

PU0007

3. EFFECTIVE DATE

SEP. BLOCK 160

4. REQUISITION/PURCHASE REQ NO

1921103 PRICONT0004, 2

5. PROJECT NO (if applicable)

6. ISSUED BY

CODE

ICE/DM/DC-DE

7. ADMINISTERED BY (if other than item 6)

CODE

ICE/DM/DC-LAGUNA

ICE/Detent Mast/Detent Contrants DC
Immigration and Customs Enforcement
Office of Acquisition Management
801 1 Street NW, (b)(6):
Washington DC 20535

ICE/Detent Mast/Detent Contrants LAG
Immigration and Customs Enforcement
Office of Acquisition Management
1400 Avila Road, (b)(6):
Attn: (b)(6); (b)(7)(C)
Laguna Niguel CA 92653

8. NAME AND ADDRESS OF CONTRACTOR (see item 14)

COUNTY OF PINAL
PO BOX 1318
FLORENCE AZ 852371318

(3) 9A. AMENDMENT OF SOLICITATION NO

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO

DRO102A-07-0004

HSICEM 10 - 10031

10B. DATED (SEE ITEM 12)

09/20/2010

CODE

(b)(7)(E)

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 this 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. (Provide 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)

Date: _____

(b)(4)

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACT/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 pricing 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 Bilateral, Mutual agreement between parties

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 GCF section headings, including solicitation/contract subject matter where feasible)

DRNG Numbers: 1-3441091

Program RDC: (b)(6); (b)(7)(C)

Linecode RDC: (b)(6); (b)(7)(C)

This modification is issued to propagate error in the amount of (b)(4)

LIST OF CHANGES:

New Total Amount for this Modification: (b)(4)

New Total Amount for this version: (b)(4)

New Total Amount for this Award: (b)(4)

Continued...

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

Printed

Assistant County Mgr.

15C. DATE SIGNED

15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

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

16F. DATE SIGNED

Sept 3, 2010

(Signature of person authorized to sign)

NSN 7540-01-152-6070

Previous edition obsolete

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 1.52-6

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. P00007		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. 192110FPHCONT0004.7	
5. PROJECT NO. (If applicable)		6. ISSUED BY ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, (b)(6); Washington DC 20536		7. ADMINISTERED BY (If other than Item 6) ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, (b)(6); Attn: (b)(6); (b)(7)(C) Laguna Niguel CA 92677	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) COUNTY OF PINAL PO BOX 1348 FLORENCE AZ 852321348		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. DROIGSA-07-0004 HSCEDM-10-F-IG030 10B. DATED (SEE ITEM 13) 06/03/2009		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.	
CODE (b)(7)(E)		FACILITY CODE		12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule Net Decrease: (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 Bilateral, Mutual agreement between 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: 074447095 Program POC: (b)(6); (b)(7)(C) Finance POC: (b)(6); (b)(7)(C) This modification is issued to deobligate excess funds in the amount of (b)(4) LIST OF CHANGES: Total Amount for this Modification: (b)(4) New Total Amount for this Version: (b)(4) New Total Amount for this Award: (b)(4) Continued ... Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print) (b)(6); (b)(7)(C)		CONTRACTING OFFICER (Type or print)			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16C. DATE SIGNED	
15D. UNITED STATES OF AMERICA (Signature of Contracting Officer)		16B. DATE SIGNED		16D. DATE SIGNED	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	DROIGSA-07-0004/HSCEDM-10-F-IG030/P00007	2	2

NAME OF OFFEROR OR CONTRACTOR
COUNTY OF PINAL

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	CHANGES FOR LINE ITEM NUMBER: 1 Quantity changed from (b)(4) to (b)(4) Total Amount changed from (b)(4) to (b)(4) FOB: Destination Period of Performance: 10/01/2009 to 09/30/2010 Change Item 0001 to read as follows (amount shown is the total amount): Adult Detention Services Period of Performance: 10/01/2009-09/30/2010 Fully Funded Obligation Amount (b)(4) Accounting Info: (b)(7)(E) Funded: (b)(4) Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00				(b)(4)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00000	See Block 16C	1021104 PHLCONT0004.8	
6. ISSUED BY	CODE	7. ADMINISTERED BY (If other than item 6)	CODE
ICE/Detent Mngt/Detent Contracts-BC	ICE/DH/DS-DC	ICE/Detent Mngt/Detent Contract LAG	ICE/DH/DC-LAGUNA
Immigration and Customs Enforcement		Immigration and Customs Enforcement	
Office of Acquisition Management		Office of Acquisition Management	
901 I Street NW, (b)(6)		24000 Avila Road, (b)(6)	
Washington DC 20536		Attn: (b)(6); (b)(7)(C)	
8. NAME AND ADDRESS OF CONTRACTOR (Do not specify State and ZIP Code)		9A. AMENDMENT OF SOLICITATION NO.	
COUNTY OF PINAL			
PO BOX 1348		9B. DATED (SEE ITEM 11)	
FLORENCE AZ 852321348			
CODE (b)(7)(E)		10A. MODIFICATION OF CONTRACT/ORDER NO.	
FACILITY CODE		DROGSA 07 0004	
		HCL EOM-LU-E-10030	
		10B. DATED (SEE ITEM 11)	
		06/03/2009	

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 such 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

Not Applicable

(b)(4)

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACT/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 14A.
	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 43.105(c).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY TO:
	D. OTHER (Specify type of modification and authority)
	Bilateral, Mutual agreement between 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 PCH section headings including restriction contract subject matter where feasible)

CHRF Number: 074447095

Program POC: (b)(6); (b)(7)(C)

Finance POC: Lanie (b)(6); (b)(7)(C)

This modification is issued to reallocate funds to the project (b)(4)

LIST OF CHANGES:

Total Amount for this Modification: (b)(4)

New Total Amount for this Version:

New Total Amount for this Award: \$

Continued ...

Except as provided herein, all terms and conditions of the document referred to in item 14A as herebefore changed, remain unchanged and in full force and effect.

15A. NAME AND TITLE OF SENDER (Type or print)

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

Asst. County Mgr.

WE DATE SIGNED

9/16/10

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

16C. DATE SIGNED

Sept 17, 2010

Previous editions obsolete

STANDARD FORM 33 (REV. 10-83)
Prescribed by GSA
FPMR (41 CFR) 101-11.6

NAME OF OFFEROR OR CONTRACTOR
COUNTY OF PINAL

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Obligated Amount for this Modification: (b)(4) New Total Obligated Amount for this Award: (b)(4) Incremental Funded Amount changed from (b)(4) to (b)(4) CHANGES FOR LINE ITEM NUMBER: 1 Quantity changed from (b)(4) to (b)(4) Total Amount changed from (b)(4) to (b)(4) Obligated Amount for this modification: (b)(4) CHANGES FOR ACCOUNTING CODE: NONE000000BA3112000001863030022000000GE257200 Quantity changed from (b)(4) to (b)(4) Amount changed from (b)(4) to (b)(4) FOB: Destination Period of Performance: 10/01/2009 to 09/30/2010 Change Item 0001 to read as follows (amount shown is the total amount): 0001 Adult Detention Services Period of Performance: 10/01/2009-09/30/2010 Fully Funded Obligation: Amount (b)(4) Accounting Info: (b)(7)(E) Funded: (b)(4) Accounting Info: (b)(7)(F) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00				(b)(4)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		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. 192110FPHCONT0004.8	
5. PROJECT NO. (If applicable)		6. ISSUED BY ICE/DM/DC-DC		7. ADMINISTERED BY (If other than Item 6) ICE/DM/DC-LAGUNA	
ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, (b)(6): Washington DC 20536		ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, (b)(6): Attn: (b)(6); (b)(7)(C) Laguna Niguel CA 92677			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) COUNTY OF PINAL PO BOX 1348 FLORENCE AZ 852321348		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. DROIGSA-07-0004 HSCEDM-10-F-IG030 10B. DATED (SEE ITEM 13) 06/03/2009			
CODE (b)(7)(E)		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 Decrease: (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 Bilateral, Mutual agreement between parties.					
E. IMPORTANT: Contractor ☐ is not. ☒ is required to sign this document and return <u>1</u> copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) DUNS Number: 074447095 Program POC: (b)(6); (b)(7)(C) Finance POC: (b)(6); (b)(7)(C) This modification is issued to deobligate excess funds in the amount of (b)(4) LIST OF CHANGES: Total Amount for this Modification: (b)(4) New Total Amount for this Version: (b)(4) New Total Amount for this Award: (b)(4) Continued ... Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)		(b)(6); (b)(7)(C) CONTRACTING OFFICER (Type or print)			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA	
(Signature of person authorized to sign)				(Signature of Contracting Officer)	
16C. DATE SIGNED					

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DROIGSA-07-0004/HSCEDM-10-F-IG030/P00008PAGE OF
2 2NAME OF OFFEROR OR CONTRACTOR
COUNTY OF PINAL

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Obligated Amount for this Modification: (b)(4) New Total Obligated Amount for this Award: (b)(4) Incremental Funded Amount changed from (b)(4) to (b)(4) CHANGES FOR LINE ITEM NUMBER: 1 Quantity changed from (b)(4) to (b)(4) Total Amount changed from (b)(4) to (b)(4) Obligated Amount for this modification: (b)(4) CHANGES FOR ACCOUNTING CODE: (b)(7)(E) Quantity changed from (b)(4) to (b)(4) Amount changed from (b)(4) to (b)(4) FOB: Destination Period of Performance: 10/01/2009 to 09/30/2010 Change Item 0001 to read as follows (amount shown is the total amount): 0001 Adult Detention Services Period of Performance: 10/01/2009-09/30/2010 Fully Funded Obligation Amount (b)(4) Accounting Info: (b)(7)(E) Funded: (b)(4) Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00				(b)(4)

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	DROIGSA-07-0004/HSCEDM-11-F-1G069/P00010	2	3
NAME OF OFFEROR OR CONTRACTOR			
COUNTY OF PINAL			

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	a. The current balance of (b)(4) will be deobligated in its entirety, resulting in a remaining balance of \$0.00. b. The total amount of contract, as confirmed with the contractor by signing this modification is (b)(4) c. In consideration of this modification the Contractor hereby releases the Government from any and all liability under this contract for further equitable adjustments. By signing this modification, the contractor accepts this modification which closes out Contract HSCEDM-11-F-1F069 and constitutes full accord and satisfaction and represents all payments due to the contractor have been in received in full for both time and money and for any and all costs associated with this contract. LIST OF CHANGES: Reason for Modification : Close Out Obligated Amount for this Modification: (b)(4) New Total Obligated Amount for this Award: (b)(4) Incremental Funded Amount changed from (b)(4) to (b)(4) CHANGES FOR LINE ITEM NUMBER: 1 Obligated Amount for this modification: (b)(4) Incremental Funded Amount changed from (b)(4) to (b)(4) FOB: Destination Change Item 000: to read as follows (amount shown is the obligated amount): 0001 Adult Detention Services (b)(4) Qty: (b)(4) Performance Period of 10/01/2010 through 09/30/2011. Fully Funded Obligation Amount: (b)(4) Accounting Info: (b)(7)(F) Funded: \$0.00 Continued ...				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	DROIGSA-07-0004/HSCEDM-11-F-IG069/P00010	3	3

NAME OF OFFEROR OR CONTRACTOR
COUNTY OF PINAL

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Accounting Info: (b)(4); (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: (b)(4)				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. P00010		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PRO-12-L007	
5. PROJECT NO. (If applicable)		6. ISSUED BY ICE/DM/DC-LAGUNA		7. ADMINISTERED BY (If other than Item 6) ICE/DM/DC-LAGUNA	
ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, (b)(6): Laguna Niguel CA 92677		ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, (b)(6): Attn: (b)(6): (b)(7)(C) Laguna Niguel CA 92677			
8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) COUNTY OF PINAL PO BOX 1348 FLORENCE AZ 851321348		(x) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE (b)(7)(E)		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. DROIGSA-07-0004 HSCEDM-11-F-IG069 10B. DATED (SEE ITEM 13) 07/06/2010	

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) Bilateral; 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: 074447095

Program POC: (b)(6): (b)(7)(C)

(b)(6): (b)(7)(C)@dhs.gov

Finance POC: (b)(6): (b)(7)(C)

(b)(6): @dhs.gov

The purpose of this modification is to deobligate the remaining funds and close out the contract.

Therefore,

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (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
DROIGSA-07-0004/HSCEDM-11-F-IG069/P00010PAGE OF
2 3NAME OF OFFEROR OR CONTRACTOR
COUNTY OF PINAL

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	a. The current balance of (b)(4) will be deobligated in its entirety, resulting in a remaining balance of \$0.00. b. The total amount of contract, as confirmed with the contractor by signing this modification is (b)(4) c. In consideration of this modification the Contractor hereby releases the Government from any and all liability under this contract for further equitable adjustments. By signing this modification, the contractor accepts this modification which closes out Contract HSCEDM-11-F-IF069 and constitutes full accord and satisfaction and represents all payments due to the contractor have been in received in full for both time and money and for any and all costs associated with this contract. LIST OF CHANGES: Reason for Modification : Close Out Obligated Amount for this Modification: (b)(4) New Total Obligated Amount for this Award: (b)(4) Incremental Funded Amount changed from (b)(4) to (b)(4) CHANGES FOR LINE ITEM NUMBER: 1 Obligated Amount for this modification: (b)(4) Incremental Funded Amount changed from (b)(4) to (b)(4) FOB: Destination Change Item 0001 to read as follows (amount shown is the obligated amount): 0001 Adult Detention Services (b)(4) Qty: (b)(4) Performance Period of 10/01/2010 through 09/31/2011. Fully Funded Obligation Amount: (b)(4) Accounting Info: (b)(7)(E) Funded: \$0.00 Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DROIGSA-07-0004/HSCEDM-11-F-IG069/P00010PAGE OF
3 3NAME OF OFFEROR OR CONTRACTOR
COUNTY OF PINAL

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: (b)(4)				

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1

3

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

1 DATE OF ORDER 07/01/2010		2 CONTRACT NO. (If any) DROIGSA-07-0004		6 SHIP TO				
3 ORDER NO. HSCEDM-11-F-IG069		4 REQUISITION/REFERENCE NO. 192111FPHCONT0003		a NAME OF CONSIGNEE SEE SCHEDULE				
5 ISSUING OFFICE (Address correspondence to) ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, (b)(6); Laguna Niguel CA 92677				b STREET ADDRESS				
				c CITY		d STATE e ZIP CODE		
7 TO: a NAME OF CONTRACTOR COUNTY OF PINAL b COMPANY NAME c STREET ADDRESS PO BOX 1348				f SHIP VIA				
				8. TYPE OF ORDER ☐ a PURCHASE REFERENCE YOUR: ☒ 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. 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 FLORENCE		e STATE AZ		f ZIP CODE 852321348				
9 ACCOUNTING AND APPROPRIATION DATA				10 REQUISITIONING OFFICE ICE Detention & Removal				
11 BUSINESS CLASSIFICATION (Check appropriate box(es)) ☐ a SMALL ☒ b OTHER THAN SMALL ☐ c DISADVANTAGED ☐ g SERVICE-DISABLED VETERAN-OWNED ☐ d WOMEN-OWNED ☐ e HUBZone ☐ f EMERGING SMALL BUSINESS				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) 30 Days After Award		
						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: 074447095 Program POC: (b)(6); (b)(7)(C) Finance POC: (b)(6); (b)(7)(C) The purpose of this task order is to Continued ...							
18 SHIPPING POINT		19 GROSS SHIPPING WEIGHT		20 INVOICE NO.		17(h) TOTAL (Cont. pages)		
21. MAIL INVOICE TO:								
a NAME DHS, ICE						\$0.00		
b STREET ADDRESS (or P.O. Box) Burlington Finance Center P.O. Box 1620 Attn: ICE-DRO-FOD-Phoenix								
c CITY Williston		d STATE VT	e ZIP CODE 05495-1620			\$0.00		
22 UNITED STATES OF AMERICA BY (Signature)		(b)(6); (b)(7)(C)		23 NAME (Typed) (b)(6);		TITLE: CONTRACTING/ORDERING OFFICER		

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2020-ICLI-00042 9587

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

PAGE NO

2

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

DATE OF ORDER 07/01/2010	CONTRACT NO DROIGSA-07-0004	ORDER NO HSCEDM-11-F-IG069
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ITEM NO (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	continue detention services for the Pinal County DROIGSA-07-0004. This awarded task order is being issued "Subject to the Availability of Funds." FAR 52.232-18 Availability of Funds Funds are not presently available for this contract beyond September 30, 2010. The Government's obligation under this contract is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise for performance under this contract beyond September 30, 2010, until funds are made available to the Contracting Officer for performance and until the Contractor receives notice of availability, to be confirmed in writing by the Contracting Officer. All other terms and conditions remain the same. SAF Period of Performance; 10/01/2010 through 12/31/2010 Accounting Info: (b)(7)(E)					
0001	Adult Detention Services Qty: (b)(4) The value of the SAF is for the first quarter of FY2011; 10/1/2010 to 12/31/2010 only. Period of Performance if fully funded: 10/01/2010 to 9/30/2011 Accounting Info: (b)(7)(E) Continued ...			(b)(4)		
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))						\$0.00

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

PAGE NO

3

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

DATE OF ORDER

CONTRACT NO

07/01/2010

DROIGSA-07-0004

ORDER NO

HSCEDM-11-F-IG069

ITEM NO (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	(b)(4) (Subject to Availability of Funds) The total amount of award: \$0.00. The obligation for this award is shown in box 17(i).					
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))					\$0.00	

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Prescribed by GSA FPMR (48 CFR) 55.213(f)

2020-ICLI-00042 9589

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		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. 192111FPHCONT0003.1	
5. PROJECT NO. (If applicable)		6. ISSUED BY ICE/DM/DC-LAGUNA		7. ADMINISTERED BY (If other than Item 6) ICE/DM/DC-LAGUNA	
ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, (b)(6); Laguna Niguel CA 92677		ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, (b)(6); Attn: (b)(6); (b)(7)(C) Laguna Niguel CA 92677			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) COUNTY OF PINAL PO BOX 1348 FLORENCE AZ 852321348		(x) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE (b)(7)(E)		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. DROIGSA-07-0004 HSCEDM-11-F-IG069 10B DATED (SEE ITEM 13) 07/06/2010	
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) (b)(7)(E)		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.				
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 _____ 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: 074447095					
Program POC: (b)(6); (b)(7)(C)					
Finance POC: (b)(6); (b)(7)(C)					
Refer SAF requisition number 192111FPHCONT0003					
This modification is issued to;					
1) Incrementally fund this order in the amount of (b)(4) through the period of 10/01/2010 through 11/30/2010.					
Continued ...					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
		(b)(6); (b)(7)(C)			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16C. DATE SIGNED	
(Signature of person authorized to sign)				NOV. 1, 2010	
NSN 7540-01-152-8070 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-07-0004/HSCEDM-11-F-IG069/P00001

PAGE 2 OF 2

NAME OF OFFEROR OR CONTRACTOR
COUNTY OF PINAL

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	2) Remove the FAR clause FAR 52.232-18 Availability of Funds from the order. All other terms and condtions remain the same. LIST OF CHANGES: Total Amount for this Modification: (b)(4) New Total Amount for this Version: (b)(4) New Total Amount for this Award: (b)(4) Obligated Amount for this Modification: (b)(4) New Total Obligated Amount for this Award: (b)(4) Incremental Funded Amount changed from \$0.00 to (b)(4) CHANGES FOR LINE ITEM NUMBER: 1 Quantity changed from (b) to (h)(4) Total Amount changed from (b)(4) to (h)(4) Obligated Amount for this modification: (b)(4) Incremental Funded Amount changed from (b)(4) to (b)(4) Incrementally Funded through date 11/30/2009 CHANGES FOR DELIVERY LOCATION: SEE SCHEDULE Quantity changed from (b) to (b)(4) Amount changed from (b)(4) to (b)(4) CHANGES FOR ACCOUNTING CODE: (b)(7)(E) Quantity changed from (b) to (b)(4) Amount changed from (b)(4) to (b)(4) Subject To Funding changed from Y to N FOB: Destination Change Item 0001 to read as follows (amount shown is the total amount): 0001 Adult Detention Services (b)(4) Qty: (b)(4) Estimated for Performance Period of 10/01/2010 through 09/30/2011. (b)(4) Fully Funded Obligation Amounts (b)(4)				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1 CONTRACT ID CODE		PAGE OF PAGES	
				1 2	
2 AMENDMENT/MODIFICATION NO.		3 EFFECTIVE DATE		4 REQUISITION/PURCHASE REQ NO	
P00002		See Block 16C		192111FPHCONT0003.2	
5 PROJECT NO. (If applicable)					
6 ISSUED BY		CODE		7 ADMINISTERED BY (if other than item 6)	
		ICE/DM/DC-LAGUNA		CODE ICE/DM/DC-LAGUNA	
ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, (b)(6): Laguna Niguel CA 92677			ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, (b)(6): Attn: (b)(6); (b)(7)(C) Laguna Niguel CA 92677		
8 NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code)			9A AMENDMENT OF SOLICITATION NO		
COUNTY OF PINAL PO BOX 1348 FLORENCE AZ 852321348			(x)		
			9B DATED (SEE ITEM 11)		
			10A MODIFICATION OF CONTRACT/ORDER NO		
			DROIGSA-07-0004		
			HSCEDM-11-F-IG069		
			10B DATED (SEE ITEM 13)		
			07/06/2010		
CODE (b)(7)(E)		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)(7)(E)		(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 data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)				
☐	C THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF				
☒	D OTHER (Specify type of modification and authority) Unilateral; Funding Action Only				
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: 074447095					
Program POC: (b)(6); (b)(7)(C)					
Finance POC: (b)(6); (b)(7)(C)					
Refer SAF requisition number 192111FPHCONT0003					
This modification is issued to:					
1) Incrementally fund this order in the amount of (b)(4) through the period of 10/01/2010 through 12/31/2010.					
Continued ...					
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A NAME AND TITLE OF SIGNER (Type or print)			16A NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
			(b)(6); (b)(7)(C)		
15B CONTRACTOR/OFFEROR		15C DATE SIGNED		16C DATE SIGNED	
				1-4-11	
(Signature of person authorized to sign)					
NSN 7540-01-152-8070 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-07-0004/HSCEDM-11-F-IG069/P00002PAGE OF
2 2NAME OF OFFEROR OR CONTRACTOR
COUNTY OF PINAL

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	All other terms and condtions remain the same. LIST OF CHANGES: Reason for Modification : Funding Only Action Total Amount for this Modification: (b)(4) New Total Amount for this Version: (b)(4) New Total Amount for this Award: (b)(4) Obligated Amount for this Modification: (b)(4) New Total Obligated Amount for this Award: (b)(4) Incremental Funded Amount changed from (b)(4) to (b)(4) CHANGES FOR LINE ITEM NUMBER: 1 Adult Detention Services Qty: (b)(4) Quantity changed from (b)(4) to (b)(4) Total Amount changed from (b)(4) to (b)(4) Obligated Amount for this modification: (b)(4) Incremental Funded Amount changed from (b)(4) to (b)(4) CHANGES FOR ACCOUNTING CODE: (b)(7)(E) Quantity changed from (b)(4) to (b)(4) Amount changed from (b)(4) to (b)(4) FOB: Destination Change Item 0001 to read as follows (amount shown is the total amount): 0001 Adult Detention Services Qty: (b)(4) Estimated for Performance Period of 10/01/2010 through 09/30/2011. (b)(4) Fully Funded Obligation Amount: (b)(4)				(b)(4)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 2	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
P00003		See Block 16C		192111FPHCONT0003.3			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
		ICE/DM/DC-LAGUNA				ICE/DM/DC-LAGUNA	
ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, (b)(6); Laguna Niguel CA 92677				ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, (b)(6); Attn: (b)(6); (b)(7)(C) Laguna Niguel CA 92677			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.			
COUNTY OF PINAL PO BOX 1348 FLORENCE AZ 852321348				9B. DATED (SEE ITEM 11)			
				10A. MODIFICATION OF CONTRACT/ORDER NO. DROIGSA-07-0004 HSCEDM-11-F-IG069			
				10B. DATED (SEE ITEM 13) 07/06/2010			
CODE		(b)(7)(E)		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)(7)(E)				(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) Unilateral; Funding Action Only						
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: 074447095							
.							
Program POC: (b)(6); (b)(7)(C)							
Finance POC: (b)(6); (b)(7)(C)							
.							
Refer SAF requisition number 192111FPHCONT0003							
.							
This modification is issued to;							
.							
1) Incrementally fund this order in the amount of (b)(4)							
.							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				(b)(6); (b)(7)(C)			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DROIGSA-07-0004/HSCEDM-11-F-IG069/P00003PAGE OF
2 2NAME OF OFFEROR OR CONTRACTOR
COUNTY OF PINAL

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	All other terms and condtions remain the same. . LIST OF CHANGES: Reason for Modification : Funding Only Action Total Amount for this Modification: (b)(4) New Total Amount for this Version: (b)(4) New Total Amount for this Award: (b)(4) Obligated Amount for this Modification: (b)(7)(E) New Total Obligated Amount for this Award: (b)(4) Incremental Funded Amount changed from (b)(4) to (b)(4) . CHANGES FOR LINE ITEM NUMBER: 1 Quantity changed from (b)(4) to (b)(4) Total Amount changed from (b)(4) to (b)(4) Obligated Amount for this modification: (b)(4) Incremental Funded Amount changed from (b)(4) to (b)(4) . CHANGES FOR ACCOUNTING CODE: (b)(7)(E) Quantity changed from (b)(7)(E) to (b)(7)(E) Amount changed from (b)(7)(E) to (b)(7)(E) FOB: Destination Change Item 0001 to read as follows (amount shown is the total amount): 0001 Adult Detention Services (b)(4) Qty: (b)(7)(E) . Estimated for Performance Period of 10/01/2010 through 09/30/2011. (b)(7)(E) . Fully Funded Obligation Amount: (b)(4)				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 2	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.	
P00004		See Block 16C		192111FPHCONT0003.4	
5. PROJECT NO. (If applicable)		6. ISSUED BY		7. ADMINISTERED BY (If other than Item 6)	
		CODE ICE/DM/DC-LAGUNA		CODE ICE/DM/DC-LAGUNA	
ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, (b)(6): Laguna Niguel CA 92677		ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, (b)(6): Attn: (b)(6): (b)(7)(C) Laguna Niguel CA 92677			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
COUNTY OF PINAL PO BOX 1348 FLORENCE AZ 852321348		(x)			
		X		10A. MODIFICATION OF CONTRACT/ORDER NO. DROIGSA-07-0004 HSCEDM-11-F-IG069	
				10B. DATED (SEE ITEM 13) 07/06/2010	
CODE (b)(7)(E)		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	Unilateral; Funding Action Only

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: 074447095

Program POC: (b)(6): (b)(7)(C)

Finance POC: (b)(6): (b)(7)(C)

Refer SAF requisition number 192111FPHCONT0003

This modification is issued to;

1) Incrementally fund this order in the amount of (b)(4)

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		(b)(6); (b)(7)(C)	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16C. DATE SIGNED	
(Signature of person authorized to sign)		4-8-11	

NSN 7540-01-152-8070
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-07-0004/HSCEDM-11-F-IG069/P00004

PAGE OF

2

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NAME OF OFFEROR OR CONTRACTOR

COUNTY OF PINAL

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	All other terms and condtions remain the same. Discount Terms: (b)(4) FOB: Destination Change Item 0001 to read as follows (amount shown is the total amount): Adult Detention Services Qty: (b)(4) Estimated for Performance Period of 10/01/2010 through 09/30/2011. Est'd (b)(4) Fully Funded Obligation Amount (b)(4) Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: (b)(4)				(b)(4)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 3	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.	
P00005		See Block 16C		192111FPHCONT0003.5	
6. ISSUED BY		CODE		5. PROJECT NO. (If applicable)	
ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, (b)(6) Laguna Niguel CA 92677		ICE/DM/DC-LAGUNA		ICE/DM/DC-LAGUNA	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		7. ADMINISTERED BY (If other than Item 6)		CODE	
COUNTY OF PINAL PO BOX 1348 FLORENCE AZ 852321348		ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, (b)(6) Attn: (b)(6); (b)(7)(C) Laguna Niguel CA 92677		ICE/DM/DC-LAGUNA	
		9A. AMENDMENT OF SOLICITATION NO.			
		9B. DATED (SEE ITEM 11)			
		10A. MODIFICATION OF CONTRACT/ORDER NO.			
		DROIGSA-07-0004 HSCEDM-11-F-IG069			
		10B. DATED (SEE ITEM 13)			
		07/06/2010			
CODE		FACILITY CODE			
(b)(7)(E)					

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 data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	Unilateral; FAR 32.703 Contract Funding Requirements

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: 074447095

Program POC: (b)(6); (b)(7)(C)

Finance POC: (b)(6); (b)(7)(C)

Refer SAF requisition number 192111FPHCONT0003

This modification is issued to;

1) Incrementally fund this order in the amount of (b)(4)

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		(b)(6); (b)(7)(C)	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16C. DATE SIGNED	
(Signature of person authorized to sign)		5-9-11	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DROIGSA-07-0004/HSCEDM-11-F-IG069/P00005

PAGE 2 OF 3

NAME OF OFFEROR OR CONTRACTOR
COUNTY OF PINAL

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	All other terms and condtions remain the same. LIST OF CHANGES: Reason for Modification : Funding Only Action Total Amount for this Modification: (b)(4) New Total Amount for this Version: (b)(4) New Total Amount for this Award: (b)(4) Obligated Amount for this Modification: (b)(4) New Total Obligated Amount for this Award: (b)(4) Incremental Funded Amount changed from (b)(4) to (b)(4) CHANGES FOR LINE ITEM NUMBER: 1 Description changed from Adult Detention Services Qty: (b)(4) Performance Period of 10/01/2010 through 09/30/2011. Est'd (b)(4) Quantity changed from (b)(4) to (b)(4) Total Amount changed from (b)(4) to (b)(4) Obligated Amount for this modification: (b)(4) Incremental Funded Amount changed from (b)(4) to (b)(4) NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(E) Quantity: (b)(4) Amount: (b)(4) Discount Terms: (b)(4) FOB: Destination Change Item 0001 to read as follows (amount shown is the total amount): 0001 Adult Detention Services (b)(4) Qty: (b)(4) Performance Period of 10/01/2010 through 09/30/2011. Est'd Total Qty (b)(4) Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

DROIGSA-07-0004/HSCEDM-11-F-IG069/P00005

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OF

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NAME OF OFFEROR OR CONTRACTOR

COUNTY OF PINAL

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Fully Funded Obligation Amount (b)(4)				
	Accounting Info:				
	(b)(7)(E)				
	Funded: \$0.00				
	Accounting Info:				
	(b)(7)(E)				
	Funded: \$0.00				
	Accounting Info:				
	(b)(7)(E)				
	Funded: (b)(4)				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 3	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.	
P00006		See Block 16C		192111FPHCONT0003.6 & 3.7	
5. ISSUED BY		CODE		5. PROJECT NO. (If applicable)	
ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, (b)(6): Laguna Niguel CA 92677		ICE/DM/DC-LAGUNA		ICE/DM/DC-LAGUNA	
6. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		7. ADMINISTERED BY (If other than Item 6)		CODE	
COUNTY OF PINAL PO BOX 1348 FLORENCE AZ 852321348		ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, (b)(6): Attn: (b)(6); (b)(7)(C) Laguna Niguel CA 92677		ICE/DM/DC-LAGUNA	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
		(x)			
CODE		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO.	
(b)(7)(E)				DROIGSA-07-0004 HSCEDM-11-F-IG069	
				10B. DATED (SEE ITEM 13)	
				07/06/2010	

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) Unilateral; FAR 32.703 Contract Funding Requirements

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: 074447095

Program POC: (b)(6); (b)(7)(C)

Finance POC: (b)(6); (b)(7)(C)

Refer SAF requisition number 192111FPHCONT0003

This modification is issued to;

1) Incrementally fund this order in the amount of (b)(4)

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		(b)(6); (b)(7)(C)	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. DATE SIGNED	16C. DATE SIGNED
(Signature of person authorized to sign)			6-1-11

NSN 7540-01-152-8070
Previous edition unusable

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

2020-ICLI-00042 9601

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

DROIGSA-07-0004/HSCEDM-11-F-IG069/P00006

PAGE OF

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NAME OF OFFEROR OR CONTRACTOR

COUNTY OF PINAL

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	LIST OF CHANGES: Reason for Modification : Funding Only Action Total Amount for this Modification: (b)(4) New Total Amount for this Version: (b)(4) New Total Amount for this Award: (h)(4) Obligated Amount for this Modification: (b)(4) New Total Obligated Amount for this Award: (b)(4) CHANGES FOR LINE ITEM NUMBER: 1 Description changed from Adult Detention Services Qty: (b)(4) Performance Period of 10/01/2010 through 09/30/2011. Quantity changed from (b)(4) to (h)(4) Total Amount changed from (h)(4) to (b)(4) Obligated Amount for this modification: (b)(4) Incremental Funded Amount changed from (b)(4) to (b)(4) NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(E) Quantity: (b)(4) Amount: (b)(4) 192111FPHCONT0003.7 NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(E) Quantity: (b)(4) Amount: (b)(4) 192111FPHCONT0003.6 FOB: Destination Change Item 0001 to read as follows (amount shown is the total amount): 0001 Adult Detention Services Qty: (b)(4) Performance Period of 10/01/2010 through 09/30/2011. Est'd Total Qty (b)(4) Continued ...				(h)(4)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

DROIGSA-07-0004/HSCEDM-11-F-IG069/P00006

PAGE

OF

3

3

NAME OF OFFEROR OR CONTRACTOR

COUNTY OF PINAL

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Fully Funded Obligation Amount (b)(4) Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: (b)(4) Accounting Info: (b)(7)(E) Funded: (b)(4)				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 3	
2. AMENDMENT/MODIFICATION NO		3. EFFECTIVE DATE		4. REQUESTION/PURCHASE REQ NO	
P00007		See Block 16C		See Schedule	
5. ISSUED BY		6. CODE		7. ADMINISTERED BY (if other than Item 6)	
ICE/Detent Mngt/Detent Contract-LAG		ICE/DM/DC-LAGUNA		ICE/DM/DC-LAGUNA	
Immigration and Customs Enforcement					
Office of Acquisition Management					
24000 Avila Road, (b)(6):				ICE/Detent Mngt/Detent Contract-LAG	
Laguna Niguel CA 92677				Immigration and Customs Enforcement	
				Office of Acquisition Management	
				24000 Avila Road, (b)(6):	
				Attn: (b)(6); (b)(7)(C)	
				Laguna Niguel CA 92677	
8. NAME AND ADDRESS OF CONTRACTOR (Firm, street, county, State and ZIP Code)		9A. AMENDMENT OF SOLICITATION NO		9B. DATED (SEE ITEM 11)	
COUNTY OF PINAL					
PO BOX 1348					
FLORENCE AZ 8514233027					
		9C. MODIFICATION OF CONTRACT ORDER NO		9D. DATED (SEE ITEM 10)	
		OROTCSA 07-0004			
		HSCEDM-11-F-10069			
				07/06/2010	
CONF (b)(7)(E)		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 computer files B and 15, and returned _____ 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 ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided such 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):					
☒ Bilateral; Funding Action and Period of Performance Change					
E. IMPORTANT: Contractor _____ is/is not _____ This 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: 074447095					
Program POC: (b)(6); (b)(7)(C)					
Finance POC: (b)(6); (b)(7)(C)					
This modification is issued to:					
1) Change the Period of Performance from 10/01/2010 through 9/30/2011 to 10/01/2010 through 9/31/2011.					
2) Incrementally fund this order in the amount of (b)(4)					
Continued ...					
Except as provided herein, all terms and conditions of the document referenced in Item 8A or 8B, as heretofore changed, remains unchanged and is in full force and effect.					
15A.		15B. DATE SIGNED		15C. DATE SIGNED	
(b)(6); (b)(7)(C)		7/13/11		(b)(6); (b)(7)(C)	
Project Manager					
16B.		16C. DATE SIGNED		16D. DATE SIGNED	
(b)(6); (b)(7)(C)		(b)(6); (b)(7)(C)		July 14, 2011	
15B. Contract Order					
Previous order number					

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DROIGSA-07-0004/HSCEDM-11-F-IG069/P00007PAGE OF
2 3NAME OF OFFEROR OR CONTRACTOR
COUNTY OF PINAL

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Funding provided on this modification is (b)(4) (b)(4) It is estimated that the funds obligated will cover the period through 7/31/2011. However, any balance remaining past 7/31/2011, is available for payment of services rendered through the end of this task order. If fully funded the performance period will be 10/01/2011 through 8/31/2011 and the annual estimated amount will be: (b)(4) (b)(4) The follow-on task order's Period of Performance will be 9/1/2011 through 8/31/2012. LIST OF CHANGES: Reason for Modification : Funding Only Action Total Amount for this Modification: (b)(4) New Total Amount for this Version: (b)(4) New Total Amount for this Award: (b)(4) Obligated Amount for this Modification: (b)(4) New Total Obligated Amount for this Award: (b)(4) Incremental Funded Amount changed from (b)(4) to (b)(4) CHANGES FOR LINE ITEM NUMBER: 1 Quantity changed from (b)(4) to (b)(4) Total Amount changed from (b)(4) to (b)(4) Obligated Amount for this modification: (b)(4) Incremental Funded Amount changed from (b)(4) to (b)(4) NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(E) Quantity: 0 Amount: \$00.00 192111FPHCONT0003.8 (Change PoP) NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(E) Quantity: (b)(4) Continued ...				

NAME OF OFFEROR OR CONTRACTOR
COUNTY OF PINAL

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: (b)(4) 192111FPHCONT0003.9 . FOB: Destination Change Item 0001 to read as follows (amount shown is the total amount): 0001 Adult Detention Services (b)(4) Qty: (b)(4) . Performance Period of 10/01/2010 through 08/31/2011. . Fully Funded Obligation Amount: (b)(4) Requisition No: 192111FPHCONT0003, 192111FPHCONT0003.1, 192111FPHCONT0003.2, 192111FPHCONT0003.3, 192111FPHCONT0003.4, 192111FPHCONT0003.5, 192111FPHCONT0003.6, 192111FPHCONT0003.7, 192111FPHCONT0003.8, 192111FPHCONT0003.9 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: (b)(4)				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1 CONTRACT ID CODE		PAGE OF PAGES	
				1 3	
2 AMENDMENT/MODIFICATION NO		3 EFFECTIVE DATE		4 REQUISITION/PURCHASE REQ NO	
P00008		See Block 16C		192111FPHCONT0003.10	
6 ISSUED BY		CODE		7 ADMINISTERED BY (if other than Item 6)	
ICE/Detent Mngt/Detent Contract-LAG		ICE/DM/DC-LAGUNA		CODE ICE/DM/DC-LAGUNA	
Immigration and Customs Enforcement				ICE/Detent Mngt/Detent Contract-LAG	
Office of Acquisition Management				Immigration and Customs Enforcement	
24000 Avila Road, (b)(6)				Office of Acquisition Management	
Laguna Niguel CA 92677				24000 Avila Road, (b)(6)	
				Attn: (b)(6); (b)(7)(C)	
				Laguna Niguel CA 92677	
8 NAME AND ADDRESS OF CONTRACTOR (no. street, county, State and ZIP Code)		9A AMENDMENT OF SOLICITATION NO			
COUNTY OF PINAL		(x)			
PO BOX 1348					
FLORENCE AZ 851321348		9B DATED (SEE ITEM 11)			
		X 10A MODIFICATION OF CONTRACT/ORDER NO			
		DROIGSA-07-0004			
		HSCEDM-11-F-IG069			
CODE (b)(7)(E)		10B DATED (SEE ITEM 13)			
		07/06/2010			
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.					
17 ACCOUNTING AND APPROPRIATION DATA (if required)					
See Schedule					
Net Decrease: (b)(4)					
12. 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. ON ITEM 10A					
B THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)					
C THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF					
D OTHER (Specify type of modification and authority)					
X Bilateral; 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: 074447095					
Program POC: (b)(6); (b)(7)(C)					
(b)(6): @dhs.gov					
Finance POC: (b)(6); (b)(7)(C)					
(b)(6): @dhs.gov					
This modification is issued to deobligate excess funds in the amount of (b)(4) from the Task Order.					
LIST OF CHANGES:					
Continued ...					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A as heretofore changed, remains unchanged and in full force and effect.					
(b)(6); (b)(7)(C)		Manager		16A NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		15C DATE SIGNED		(b)(6); (b)(7)(C)	
		8/30/11			
				16C DATE SIGNED	
				30 Aug 2011	
FORM 30 (REV 10-80)					
Issued by GSA					
FAR 148 CFR 53.243					

NAME OF OFFEROR OR CONTRACTOR
COUNTY OF PINAL

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Reason For Modification : Funding Only Action Total Amount for this Modification: (b)(4) New Total Amount for this Version: (b)(4) New Total Amount for this Award: (b)(4) Obligated Amount for this Modification: (b)(4) New Total Obligated Amount for this Award: (b)(4) Incremental Funded Amount changed from (b)(4) to (b)(4) CHANGES FOR LINE ITEM NUMBER: 1 Quantity changed from (b)(4) to (b)(4) Total Amount changed from (b)(4) to (b)(4) Obligated Amount for this modification: (b)(4) Incremental Funded Amount changed from (b)(4) to (b)(4) CHANGES FOR ACCOUNTING CODE: (b)(7)(E) Quantity changed from (b)(4) to (b)(4) Amount changed from (b)(4) to (b)(4) FOB: Destination Change Item 0001 to read as follows (amount shown is the obligated amount):				
0001	Adult Detention Services Qty: (b)(4) Performance Period of 10/01/2010 through 09/31/2011. Fully Funded Obligation Amount: (b)(4) Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Continued ...	(b)(4)			

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR
COUNTY OF PINAL

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: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. P00009		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. 192111FPHCONT0003.11	
5. PROJECT NO. (If applicable)		7. ADMINISTERED BY (If other than Item 6)		CODE ICE/DM/DC-LAGUNA	
6. ISSUED BY ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, (b)(6); Laguna Niguel CA 92677		CODE ICE/DM/DC-LAGUNA		ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, (b)(6); Attn: (b)(6); (b)(7)(C) Laguna Niguel CA 92677	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) COUNTY OF PINAL PO BOX 1348 FLORENCE AZ 851321348		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. DROIGSA-07-0004 HSCEDM-11-F-IG069	
				10B. DATED (SEE ITEM 13) 07/06/2010	
CODE (b)(7)(E)		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 Unilateral; 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: 074447095 Program POC: (b)(6); (b)(7)(C) (b)(6); (b)(7)(C)@dhs.gov Finance POC: (b)(6); (b)(7)(C) (b)(6); @dhs.gov This modification is issued to provide additional funding in the amount of (b)(4) for final invoice payment for this Task Order. LIST OF CHANGES: Continued ... Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (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) 9-22-11	
15D. DATE SIGNED		16C. DATE SIGNED			

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DROIGSA-07-0004/HSCEDM-11-F-IG069/P00009

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NAME OF OFFEROR OR CONTRACTOR
COUNTY OF PINAL

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Reason for Modification : Funding Only Action Obligated Amount for this Modification: (b)(4) New Total Obligated Amount for this Award: (b)(4) Incremental Funded Amount changed from (b)(4) to (b)(4) . CHANGES FOR LINE ITEM NUMBER: 1 Obligated Amount for this modification: (b)(4) Incremental Funded Amount changed from (b)(4) to (b)(4) . NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(E) Amount: (b)(4) Subject To Funding: N . FOB: Destination Change Item 0001 to read as follows (amount shown is the obligated amount): 0001 Adult Detention Services Qty: (b)(4) . Performance Period of 10/01/2010 through 08/31/2011. . Fully Funded Obligation Amounts (b)(4) Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: Continued ...				(b)(4)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

COUNTY OF PINAL

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	(b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: (b)(6)				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 3	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.	
P00008		See Block 16C		192112FPHPCJ00003.9	
5. PROJECT NO. (If applicable)		6. ISSUED BY			
		CODE ICE/DM/DC-LAGUNA			
ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, (b)(6): Laguna Niguel CA 92677		7. ADMINISTERED BY (If other than Item 6) CODE ICE/DM/DC-LAGUNA ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, (b)(6): Attn: (b)(6): (b)(7)(C) Laguna Niguel CA 92677			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		9A. AMENDMENT OF SOLICITATION NO.			
COUNTY OF PINAL PO BOX 1348 FLORENCE AZ 851321348		(x)			
		9B. DATED (SEE ITEM 11)			
		10A. MODIFICATION OF CONTRACT/ORDER NO. DROIGSA-07-0004 HSCEDM-11-F-IG117			
10B. DATED (SEE ITEM 13)		09/01/2011			
CODE (b)(7)(E) 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 Unilateral; FAR 32.703-1(b)					
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: 074447095					
Program POC: (b)(6); (b)(7)(C) tom.norton@dhs.gov Finance POC: (b)(6); (b)(7)(C) (b)(6): @dhs.gov					
REFERENCE SAF: 192112FPHPCJ00003					
The purpose of this modification is to realign the Period of Performance for funding actions.					
Continued ...					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
		(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)		6/13/12	
NSN 7540-01-152-8070 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-07-0004/HSCEDM-11-F-IG117/P00008

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NAME OF OFFEROR OR CONTRACTOR

COUNTY OF PINAL

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	New Period of Performance is 9/1/2011 through 7/15/2012. All other terms and condtions remain the same. Exempt Action: Y LIST OF CHANGES: Reason for Modification : Other Administrative Action CHANGES FOR LINE ITEM NUMBER: 1 NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(E) 192112FPHPCJ00003.9 FOB: Destination Change Item 0001 to read as follows(amount shown is the obligated amount): Adult Detention Services Period of Performance is 9/01/2011 through 07/15/2012 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 (b)(4) (Subject to Availability of Funds) Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: Continued ...				0.00

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

COUNTY OF PINAL

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	(b)(7)(E)				
	Funded: \$0.00				
	Accounting Info:				
	(b)(7)(E)				
	Funded: \$0.00				
	Accounting Info:				
	(b)(7)(E)				
	Funded: \$0.00				
	Accounting Info:				
	(b)(7)(E)				
	Funded: \$0.00				
	Accounting Info:				
	(b)(7)(E)				
	Funded: \$0.00				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1 CONTRACT ID CODE		PAGE OF PAGES	
				1 2	
2 AMENDMENT/MODIFICATION NO		3 EFFECTIVE DATE		4 REQUISITION/PURCHASE REQ NO	
P00009		See Block 16C		192112FPHPCJ00003.11	
6 ISSUED BY		7 ADMINISTERED BY (If other than Item 6)		5 PROJECT NO. (If applicable)	
CODE ICE/DM/DC-LAGUNA		CODE ICE/DM/DC-LAGUNA			
ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, (b)(6): Laguna Niguel CA 92677		ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, (b)(6): Attn: (b)(6); (b)(7)(C) Laguna Niguel CA 92677			
8 NAME AND ADDRESS OF CONTRACTOR (No, street, county, State and ZIP Code)		9A AMENDMENT OF SOLICITATION NO			
COUNTY OF PINAL PO BOX 1348 FLORENCE AZ 851321348		(x)			
				9B DATED (SEE ITEM 11)	
		10A MODIFICATION OF CONTRACT/ORDER NO			
		DROIGSA-07-0004			
		HSCEDM-11-F-IG117			
		10B DATED (SEE ITEM 13)			
		09/01/2011			
CODE (b)(7)(E)		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	Unilateral; FAR 32.703-1(b) Funding

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: 074447095

Program POC: (b)(6); (b)(7)(C)
(b)(6); @ice.dhs.gov
Finance POC: (b)(6); (b)(7)(C)
(b)(6); (b)(7)(C) @ice.dhs.gov

REFERENCE SAF: 192112FPHPCJ00003

The purpose of this modification is to provide funding in the amount of (b)(4)

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect

15A NAME AND TITLE OF SIGNER (Type or print)		15A NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		(b)(6); (b)(7)(C)	
15B CONTRACTOR/OFFEROR		15C DATE SIGNED	
		(b)(6); (b)(7)(C)	
16C DATE SIGNED			
		7/14/12	

NSN 7540-01-152-8070
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-07-0004/HSCEDM-11-F-IG117/P00009PAGE OF
2 2NAME OF OFFEROR OR CONTRACTOR
COUNTY OF PINAL

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	It is estimated that the funds obligated will cover the period through 7/15/2012. Exempt Action: Y LIST OF CHANGES: Reason for Modification : Funding Only Action Obligated Amount for this Modification: (b)(4) New Total Obligated Amount for this Award: (b)(4) CHANGES FOR LINE ITEM NUMBER: 1 Quantity changed from (b)(4) to (b)(4) Total Amount changed from (b)(4) to (b)(4) Obligated Amount for this modification: (b)(4) NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(E) Quantity: (b)(4) Amount: (b)(4) FOB: Destination				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. P00001		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. 192112FPHPCJ00003.1	
5. PROJECT NO. (If applicable)		7. ADMINISTERED BY (If other than Item 6)		CODE ICE/DM/DC-LAGUNA	
6. ISSUED BY ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, (b)(6): Laguna Niguel CA 92677		7. ADMINISTERED BY (If other than Item 6) ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, (b)(6): Attn: (b)(6); (b)(7)(C) Laguna Niguel CA 92677			
8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) COUNTY OF PINAL PO BOX 1348 FLORENCE AZ 851321348		(x) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
		X 10A. MODIFICATION OF CONTRACT/ORDER NO. DROIGSA-07-0004 HSCEDM-11-F-IG117		10B. DATED (SEE ITEM 13) 09/01/2011	
CODE (b)(7)(E)		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 Unilateral; 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: 074447095					
Program POC: (b)(6); (b)(7)(C) (b)(6); @dhs.gov Finance POC: (b)(6); (b)(7)(C) (b)(6); @dhs.gov					
REFERENCE SAF: 192112FPHPCJ00003					
This modification is issued to incrementally fund this order in the amount of (b)(4)					
Continued ...					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (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 10/18/11	
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV 10-83) Prescribed by GSA FAR (48 CFR) 53.243			

CONTINUATION SHEET

REFERENCE DOCUMENT BEING CONTINUED
DROIGSA-07-0004/HSCEDM-11-F-IG117/P00001PAGE OF
2 3NAME OF OFFEROR OR CONTRACTOR
COUNTY OF PINAL

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	It is estimated that the funds obligated will cover the period through 10/31/2011. However, any balance remaining past 10/31/2011, is available for payment of services rendered through the end of this task order. LIST OF CHANGES: Reason for Modification : Funding Only Action Total Amount for this Modification: (b)(4) New Total Amount for this Version: (b)(4) New Total Amount for this Award: (b)(4) Obligated Amount for this Modification: (b)(4) New Total Obligated Amount for this Award: (b)(4) Incremental Funded Amount changed from (b)(4) to (b)(4) CHANGES FOR LINE ITEM NUMBER: 1 Description changed from Adult Detention Services Qty: (b)(4) Funding is for the month of September 2011 192111FPHPCJ000064 Task Order Period of Performance is 9/01/2011 through 08/31/2012 192112FPHPCJ000003 - SAF Covers 10/01/2011 THROUGH 12/31/2011 Availability of Funds; Funds are not presently available for this contract. The Government's obligation under this contract is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise until funds are made available to the Contracting Officer for this contract and until the Contractor receives notice of such availability, to be confirmed in writing by the Contracting Officer. to Adult Detention Services Qty: (b)(4) Funding is for the month of October 2011 192112FPHPCJ000003.1 Task Order Period of Performance is 9/01/2011 through 08/31/2012 Continued ...				

CONTINUATION SHEET

REFERENCE NUMBER DOCUMENT BEING CONTINUED
DROIGSA-07-0004/HSCEDM-11-F-IG117/P00001PAGE OF
3 3NAME OF OFFEROR OR CONTRACTOR
COUNTY OF PINAL

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Quantity changed from (b)(4) to (b)(4) Total Amount changed from (b)(4) to (b)(4) Obligated Amount for this modification: (b)(4) Incremental Funded Amount changed from (b)(4) to (b)(4) . CHANGES FOR DELIVERY LOCATION: SEE SCHEDULE Quantity changed from (b)(4) to (b)(4) Amount changed from (b)(4) to (b)(4) . NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(E) Quantity: (b)(4) . FOB: Destination Change Item 0001 to read as follows (amount shown is the obligated amount): 0001 Adult Detention Services (b)(4) Qty: (b)(4) Funding is for the month of October 2011 192112FPHPJC00003.1 . Task Order Period of Performance is 9/01/2011 through 08/31/2012 . Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 (b)(4) (Subject to Availability of Funds) Accounting Info: (b)(7)(E) Funded: (b)(4)				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 3	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.	
P00002		See Block 16C		192112FPHPCJ00003.2	
6. ISSUED BY		CODE		5. PROJECT NO. (If applicable)	
ICE/Detent Mngt/Detent Contract-LAG		ICE/DM/DC-LAGUNA			
Immigration and Customs Enforcement				ICE/DM/DC-LAGUNA	
Office of Acquisition Management					
24000 Avila Road, (b)(6):				ICE/Detent Mngt/Detent Contract-LAG	
Laguna Niguel CA 92677				Immigration and Customs Enforcement	
				Office of Acquisition Management	
				24000 Avila Road, (b)(6):	
				Attn: (b)(6); (b)(7)(C)	
				Laguna Niguel CA 92677	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x)		9A. AMENDMENT OF SOLICITATION NO.	
COUNTY OF PINAL					
PO BOX 1348				9B. DATED (SEE ITEM 11)	
FLORENCE AZ 851321348					
		x		10A. MODIFICATION OF CONTRACT/ORDER NO.	
				DROIGSA-07-0004	
				HSCEDM-11-F-IG117	
				10B. DATED (SEE ITEM 13)	
				09/01/2011	
CODE		(b)(7)(E)		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	Unilateral; Funding Action Only				
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: 074447095					
Program POC: (b)(6); (b)(7)(C)					
(b)(6): @dhs.gov					
Finance POC: (b)(6); (b)(7)(C)					
linda.paul@dhs.gov					
REFERENCE SAF: 192112FPHPCJ00003					
This modification is issued to incrementally fund this order in the amount of (b)(4)					
Continued ...					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
			(b)(6); (b)(7)(C)		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA	
				(b)(6); (b)(7)(C)	
(Signature of person authorized to sign)				11/3/11	
NSN 7540-01-152-8070 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-07-0004/HSCEDM-11-F-IG117/P00002PAGE OF
2 3NAME OF OFFEROR OR CONTRACTOR
COUNTY OF PINAL

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	It is estimated that the funds obligated will cover the period through 11/18/2011. However, any balance remaining past 11/18/2011, is available for payment of services rendered through the end of this task order. LIST OF CHANGES: Reason for Modification : Funding Only Action Total Amount for this Modification: (b)(4) New Total Amount for this Version: (b)(4) New Total Amount for this Award: (b)(4) Obligated Amount for this Modification: (b)(4) New Total Obligated Amount for this Award: (b)(4) Incremental Funded Amount changed from (b)(4) to (b)(4) CHANGES FOR LINE ITEM NUMBER: 1 Quantity changed from (b)(4) to (b)(4) Total Amount changed from (b)(4) to (b)(4) Obligated Amount for this modification: (b)(4) Incremental Funded Amount changed from (b)(4) to (b)(4) NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(E) Quantity: (b)(4) Amount: (b)(4) FOB: Destination Change Item 0001 to read as follows (amount shown is the obligated amount):				
0001	Adult Detention Services Qty: (b)(4) Funding is through 11-18-2011 192112FPHPJC00003.2 Task Order Period of Performance is 9/01/2011 through 08/31/2012 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: Continued ...				(b)(4)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DROIGSA-07-0004/HSCEDM-11-F-IG117/P00002

PAGE OF
3 3

NAME OF OFFEROR OR CONTRACTOR
COUNTY OF PINAL

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	(b)(7)(E) Funded: \$0.00 (b)(4) (Subject to Availability of Funds) Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: (b)(4)				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. P00003		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. 192112FPHPCJ00003.4	
5. PROJECT NO. (If applicable)					
6. ISSUED BY ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, (b)(6); Laguna Niguel CA 92677		CODE ICE/DM/DC-LAGUNA		7. ADMINISTERED BY (If other than Item 6) ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, (b)(6); Attn: (b)(6); (b)(7)(C) Laguna Niguel CA 92677	
CODE		FACILITY CODE			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) COUNTY OF PINAL PO BOX 1348 FLORENCE AZ 851321348		(x) 9A. AMENDMENT OF SOLICITATION NO.			
		9B. DATED (SEE ITEM 11)			
		X 10A. MODIFICATION OF CONTRACT/ORDER NO. DROIGSA-07-0004 HSCEDM-11-F-IG117			
		10B. DATED (SEE ITEM 13) 09/01/2011			
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) Unilateral; Funding Action Only			
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: 074447095 Program POC: (b)(6); (b)(7)(C) (b)(6); @dhs.gov Finance POC: (b)(6); (b)(7)(C) (b)(6); @dhs.gov REFERENCE SAF: 192112FPHPCJ00003 This modification is issued to incrementally fund this order in the amount of (b)(4) Continued ...					
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 12/12/11	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

DROIGSA-07-0004/HSCEDM-11-F-IG117/P00003

PAGE

OF

2

3

NAME OF OFFEROR OR CONTRACTOR

COUNTY OF PINAL

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	It is estimated that the funds obligated will cover the period through 11/30/2011. However, any balance remaining past 11/30/2011, is available for payment of services rendered through the end of this task order. LIST OF CHANGES: Reason for Modification : Funding Only Action Total Amount for this Modification: (b)(4) New Total Amount for this Version: (b)(4) New Total Amount for this Award: (b)(4) Obligated Amount for this Modification: (b)(4) New Total Obligated Amount for this Award: (b)(4) Incremental Funded Amount changed from (b)(4) to (b)(4) CHANGES FOR LINE ITEM NUMBER: 1 Quantity changed from (b)(4) to (b)(4) Total Amount changed from (b)(4) to (b)(4) Obligated Amount for this modification: (b)(4) Incremental Funded Amount changed from (b)(4) to (b)(4) NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(E) Quantity: (b)(4) Amount: (b)(4) NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(E) Quantity: (b)(4) Amount: (b)(4) FOB: Destination Change Item 0001 to read as follows (amount shown is the obligated amount): 0001 Adult Detention Services (b)(4) Period of Performance is 9/01/2011 through 08/31/2012 Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DROIGSA-07-0004/HSCEDM-11-F-IG117/P00003PAGE OF
3 3NAME OF OFFEROR OR CONTRACTOR
COUNTY OF PINAL

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 (b)(4) (Subject to Availability of Funds) Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: (b)(4) Accounting Info: (b)(7)(E) Funded: (b)(4)				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3									
2. AMENDMENT/MODIFICATION NO. P00004		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. 192112FPHPCJ00003.5									
5. PROJECT NO. (If applicable)		6. ISSUED BY ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, (b)(6); Laguna Niguel CA 92677		7. ADMINISTERED BY (If other than Item 6) ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, (b)(6); Attn: (b)(6); (b)(7)(C) Laguna Niguel CA 92677									
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) COUNTY OF PINAL PO BOX 1348 FLORENCE AZ 851321348		(X) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)									
CODE (b)(7)(E)		FACILITY CODE		X 10A. MODIFICATION OF CONTRACT/ORDER NO. DROIGSA-07-0004 HSCEDM-11-F-IG117 10B. DATED (SEE ITEM 13) 09/01/2011									
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.													
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:10%;">CHECK ONE</td> <td>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.</td> </tr> <tr> <td></td> <td>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).</td> </tr> <tr> <td></td> <td>C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:</td> </tr> <tr> <td>X</td> <td>D. OTHER (Specify type of modification and authority) Unilateral; FAR 32.703-1(b), Funding Action Only</td> </tr> </table>						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; FAR 32.703-1(b), Funding Action Only
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; FAR 32.703-1(b), 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: 074447095													
Program POC: (b)(6); (b)(7)(C) tom.norton@dhs.gov Finance POC: (b)(6); (b)(7)(C) (b)(6); @dhs.gov													
REFERENCE SAF: 192112FPHPCJ00003													
This modification is issued to incrementally fund this order in the amount of (b)(4)													
Continued ...													
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.													
15A. NAME AND TITLE OF SIGNER (Type or print)			15B. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)										
			(b)(6); (b)(7)(C)										
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		15D. UNITED STATES OF AMERICA									
(Signature of person authorized to sign)				(b)(6); (b)(7)(C)									
				15E. DATE SIGNED 1/19/12									

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

DROIGSA-07-0004/HSCEDM-11-F-IG117/P00004

PAGE

OF

2

3

NAME OF OFFEROR OR CONTRACTOR

COUNTY OF PINAL

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	It is estimated that the funds obligated will cover the period through 12/31/2011. However, any balance remaining past 12/31/2011, is available for payment of services rendered through the end of this task order. LIST OF CHANGES: Reason for Modification : Funding Only Action Total Amount for this Modification: (b)(4) Obligated Amount for this Modification: (b)(4) New Total Obligated Amount for this Award: (b)(4) CHANGES FOR LINE ITEM NUMBER: 1 Quantity changed from (b)(4) to (b)(4) Total Amount changed from (b)(4) to (b)(4) NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(E) Quantity: (b)(4) Amount: (b)(4) FOB: Destination Change Item 0001 to read as follows (amount shown is the obligated amount):				
0001	Adult Detention Services Period of Performance is 9/01/2011 through 08/31/2012 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 (b)(4) (Subject to Availability of Funds) Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Continued ...	(b)(4)			

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

DROIGSA-07-0004/HSCEDM-11-F-IG117/P00004

PAGE

OF

3

3

NAME OF OFFEROR OR CONTRACTOR

COUNTY OF PINAL

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Funded: \$0.00 Accounting Info: (b)(7)(E)				
	Funded: \$0.00 Accounting Info: (b)(7)(E)				
	Funded: \$0.00 Accounting Info: (b)(7)(E)				
	Funded: (b)(4)				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1	3
2. AMENDMENT/MODIFICATION NO. P00005		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. 192112FPHPJCJ00003.6	
5. PROJECT NO. (If applicable)					
6. ISSUED BY CODE ICE/DM/DC-LAGUNA		7. ADMINISTERED BY (If other than Item 6) CODE ICE/DM/DC-LAGUNA			
ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, (b)(6); Laguna Niguel CA 92677		ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, (b)(6); Attn: (b)(6); (b)(7)(C) Laguna Niguel CA 92677			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		9A. AMENDMENT OF SOLICITATION NO.			
COUNTY OF PINAL PO BOX 1348 FLORENCE AZ 851321348		(x)			
		9B. DATED (SEE ITEM 11)			
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. DROIGSA-07-0004 HSCEDM-11-F-IG117			
		10B. DATED (SEE ITEM 13) 09/01/2011			
CODE (b)(7)(E)		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 Unilateral; FAR 32.703-1(b), Funding Action Only					
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: 074447095					
Program POC: (b)(6); (b)(7)(C) (b)(6); @dhs.gov					
Finance POC: (b)(6); (b)(7)(C) (b)(6); @dhs.gov					
REFERENCE SAF: 192112FPHPJCJ00003					
This modification is issued to incrementally fund this order in the amount of (b)(4)					
Continued ...					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
		(b)(6); (b)(7)(C)			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA	
(Signature of person authorized to sign)				(b)(6); (b)(7)(C)	
				(Signature of Contracting Officer)	
				2/3/12	
NSN 7540-01-152-8070 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-07-0004/HSCEDM-11-F-IG117/P00005

PAGE 2 OF 3

NAME OF OFFEROR OR CONTRACTOR
COUNTY OF PINAL

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	It is estimated that the funds obligated will cover the period through 2/29/2012. However, any balance remaining past 2/29/2012, is available for payment of services rendered through the end of this task order. Exempt Action: Y LIST OF CHANGES: Reason for Modification : Funding Only Action Obligated Amount for this Modification: (b)(4) New Total Obligated Amount for this Award: (b)(4) Incremental Funded Amount changed from (b)(4) to (b)(4) CHANGES FOR LINE ITEM NUMBER: 1 Quantity changed from (b)(4) to (b)(4) Total Amount changed from (b)(4) to (b)(4) Obligated Amount for this modification: (b)(4) Incremental Funded Amount changed from (b)(4) to (b)(4) NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(E) Quantity: (b)(4) Amount: (b)(4) FOB: Destination Change Item 0001 to read as follows (amount shown is the obligated amount):				
0001	Adult Detention Services Period of Performance is 9/01/2011 through 08/31/2012 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 (b)(4) (Subject to Availability of Funds) Continued ...				(b)(4)

CONTINUATION SHEET

 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 DROIGSA-07-0004/HSCEDM-11-F-IG117/P00005

PAGE 3 OF 3

 NAME OF OFFEROR OR CONTRACTOR
 COUNTY OF PINAL

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Accounting Info: (b)(7)(E)				
	Funded: \$0.00				
	Accounting Info: (b)(7)(E)				
	Funded: \$0.00				
	Accounting Info: (b)(7)(E)				
	Funded: \$0.00				
	Accounting Info: (b)(7)(E)				
	Funded: \$0.00				
	Accounting Info: (b)(7)(E)				
	Funded: \$0.00				
	Accounting Info: (b)(7)(E)				
	Funded: (b)(4)				

CONTINUATION SHEET

REFERENCE NO OF DOCUMENT BEING CONTINUED

DROIGSA-07-0004/HSCEDM-11-F-1G117/P00010

PAGE OF

2

2

NAME OF OFFEROR OR CONTRACTOR

COUNTY OF PINAL

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	LIST OF CHANGES: Reason for Modification : Close Out Obligated Amount for this Modification: (b)(4) New Total Obligated Amount for this Award: (b)(4) CHANGES FOR LINE ITEM NUMBER: 1 Obligated Amount for this modification: (b)(4) CHANGES FOR ACCOUNTING CODE: (b)(7)(E) Quantity changed from (b)(4) to (b)(4) Amount changed from (b)(4) to (b)(4) FOB: Destination				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1 CONTRACT ID CODE		PAGE OF PAGES	
				1 2	
2 AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.	
P00010		See Block 16C		192112FPHPCJ00003.15	
5 PROJECT NO. (if applicable)					
6 ISSUED BY		CODE		7. ADMINISTERED BY (If other than item 6)	
ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, (b)(6); Laguna Niguel CA 92677		ICE/DM/DC-LAGUNA		ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, (b)(6); Attn: (b)(6); (b)(7)(C) Laguna Niguel CA 92677	
8 NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code)		9A AMENDMENT OF SOLICITATION NO			
COUNTY OF PINAL PO BOX 1348 FLORENCE AZ 851321348		(x)			
		9B DATED (SEE ITEM 11)			
		10A MODIFICATION OF CONTRACT/ORDER NO			
		DROIGSA-07-0004			
		HSCEDM-11-F-IG117			
		10B DATED (SEE ITEM 13)			
		09/01/2011			
CODE		(b)(7)(E)		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 data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)					
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
D. OTHER (Specify type of modification and authority)					
X Bilateral; FAR 32.703-1(b) Funding Action & Close Out					
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: 074447095					
Program POC: (b)(6); (b)(7)(C)					
(b)(6); @ice.dhs.gov					
Finance POC: (b)(6); (b)(7)(C)					
(b)(6); @ice.dhs.gov					
The purpose of this modification is to de-obligate unused funds in the amount of (b)(4) and close out the task order.					
Exempt Action: Y					
Continued ...					
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, (b)(6); (b)(7)(C) remains unchanged and in full force and effect					
15A NAME AND TITLE OF SIGNER (Type or print)		OF CONTRACTING OFFICER (Type or print)			
15B CONTRACTOR/OFFEROR		15C. DATE SIGNED		15B. UNITED STATES OF AMERICA	
(Signature of person authorized to sign)				(Signature of Contracting Officer)	
NSN 7540-01-152-8070				STANDARD FORM 30 (REV 10-83)	
Previous edition unusable				Prescribed by GSA	
				FAR (48 CFR) 53.243	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

DROIGSA-07-0004/HSCEDM-11-F-IG117/P00010

PAGE OF

2

2

NAME OF OFFEROR OR CONTRACTOR

COUNTY OF PINAL

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	LIST OF CHANGES: Reason for Modification : Close Out Obligated Amount for this Modification: (b)(4) New Total Obligated Amount for this Award: (b)(4) . CHANGES FOR LINE ITEM NUMBER: 1 Obligated Amount for this modification: (b)(4) . CHANGES FOR ACCOUNTING CODE: (b)(7)(E) Quantity changed from (b)(4) to (b)(4) Amount changed from (b)(4) to (b)(4) . FOB: Destination				

ORDER FOR SUPPLIES OR SERVICES

PAGE 1 OF 2 PAGES

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

1

2

1. DATE OF ORDER

09/01/2011

2. CONTRACT NO. (if any)

DROIGSA-07-0004

6. SHIP TO:

a. NAME OF CONSIGNEE

SEE SCHEDULE

3. ORDER NO.

HSCEDM-11-F-IG117

4. REQUISITION/REFERENCE NO.

See Schedule

5. ISSUING OFFICE (Address correspondence to)

ICE/Detent Mngt/Detent Contract-LAG

Immigration and Customs Enforcement

Office of Acquisition Management

24000 Avila Road, (b)(6):

Laguna Niguel CA 92677

b. STREET ADDRESS

c. CITY

d. STATE

e. ZIP CODE

7. TO:

a. NAME OF CONTRACTOR

COUNTY OF PINAL

f. SHIP VIA

8. TYPE OF ORDER

☐ a. PURCHASE

REFERENCE YOUR:

☒ 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.

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

FLORENCE

e. STATE

AZ

f. ZIP CODE

851321348

9. ACCOUNTING AND APPROPRIATION DATA

See Schedule

10. REQUISITIONING OFFICE

ICE Enforcement & Removal

11. BUSINESS CLASSIFICATION (Check appropriate box(es))

☐ a. SMALL

☒ b. OTHER THAN SMALL

☐ c. DISADVANTAGED

☐ g. SERVICE-DISABLED VETERAN-OWNED

☐ d. WOMEN-OWNED

☐ e. HUBZone

☐ f. EMERGING SMALL BUSINESS

12. F.O.B. POINT

Destination

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

(b)(4)

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: 074447095 Program POC: (b)(6); (b)(7)(C) (b)(6): @dhs.gov Finance POC: (b)(6); (b)(7)(C) (b)(6): @dhs.gov Continued ...					

18. SHIPPING POINT

19. GROSS SHIPPING WEIGHT

20. INVOICE NO.

21. MAIL INVOICE TO:

a. NAME

DHS, ICE

b. STREET ADDRESS
(or P.O. Box)

Burlington Finance Center
P.O. Box 1620
Attn: ICE-ERO-FOD-Phoenix

c. CITY

Williston

d. STATE

VT

e. ZIP CODE

05495-1620

17(h)
TOTAL
(Cont.
pages)

17(i)
GRAND
TOTAL

22. UNITED STATES OF

AMERICA BY (Signature)

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

23. NAME (Typed)

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

TITLE: CONTRACTING/ORDERING OFFICER

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION NOT USABLE

OPTIONAL FORM 347 (Rev 4/2005)
Prescribed by GSA/FAR 48 CFR 53.213(e)

2020-ICLI-00042 9637

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

PAGE NO

2

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

DATE OF ORDER 09/01/2011 CONTRACT NO. DROIGSA-07-0004

ORDER NO. HSCEDM-11-F-IG117

ITEM NO (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	THIS REPLACE ORDER HSCEDM-11-F-IG069 Adult Detention Services Qty: (b)(4) Funding is for the month of September 2011 192111FPHPCJ00064 Task Order Period of Performance is 9/01/2011 through 08/31/2012 192112FPHPCJ00003 - SAF Covers 10/01/2011 THROUGH 12/31/2011 Availability of Funds; Funds are not presently available for this contract. The Government's obligation under this contract is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise until funds are made available to the Contracting Officer for this contract and until the Contractor receives notice of such availability, to be confirmed in writing by the Contracting Officer. Requisition No: 192111FPHPCJ00064, 192112FPHPCJ00003 Accounting Info: (b)(7)(E) Funded: (b)(4) Accounting Info: (b)(7)(E) Funded: \$0.00 (b)(4) (Subject to Availability of Funds) 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)	

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION NOT USABLE

OPTIONAL FORM 348 (Rev. 4/2000)
Prescribed by GSA FAR (48 CFR) 53.213(a)

2020-ICLI-00042 9638

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 3	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.	
P00006		See Block 16C		192112FPHPCJ00003.7	
5. PROJECT NO. (If applicable)		6. ISSUED BY		7. ADMINISTERED BY (If other than Item 6)	
		CODE ICE/DM/DC-LAGUNA		CODE ICE/DM/DC-LAGUNA	
ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, (b)(6); Laguna Niguel CA 92677		ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, (b)(7)(E) Attn: (b)(7)(E) Laguna Niguel CA 92677			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		9A. AMENDMENT OF SOLICITATION NO.			
COUNTY OF PINAL PO BOX 1348 FLORENCE AZ 851321348		(x)			
		9B. DATED (SEE ITEM 11)			
		10A. MODIFICATION OF CONTRACT/ORDER NO. DROIGSA-07-0004 HSCEDM-11-F-IG117			
CODE (b)(7)(E)		FACILITY CODE		10B. DATED (SEE ITEM 13) 09/01/2011	
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) Unilateral; FAR 32.703-1(b), Funding Action Only				
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: 074447095 Program POC: (b)(6); (b)(7)(C) (b)(7)(E)@dhs.gov Finance POC: (b)(7)(E) (b)(7)(F)@dhs.gov REFERENCE SAF: 192112FPHPCJ00003 This modification is issued to incrementally fund this order in the amount of (b)(4) Continued ... Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
		(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)		3/21/12	
NSN 7540-01-152-8070 Previous edition unusable					
GSA FPMR (41 CFR) 101-11.6 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243					

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DROIGSA-07-0004/HSCEDM-11-F-IG117/P00006PAGE OF
2 3NAME OF OFFEROR OR CONTRACTOR
COUNTY OF PINAL

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	It is estimated that the funds obligated will cover the period through 3/06/2012. However, any balance remaining past 3/06/2012, is available for payment of services rendered through the end of this task order. Exempt Action: Y LIST OF CHANGES: Reason for Modification : Funding Only Action Obligated Amount for this Modification: (b)(4) New Total Obligated Amount for this Award: (b)(4) CHANGES FOR LINE ITEM NUMBER: 1 Quantity changed from (b)(4) to (b)(4) Total Amount changed from (b)(4) to (b)(4) Obligated Amount for this modification: (b)(4) NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(E) Quantity: (b)(4) Amount: (b)(4) FOB: Destination Change Item 0001 to read as follows (amount shown is the obligated amount): Adult Detention Services Period of Performance is 9/01/2011 through 08/31/2012 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 (b)(4) (Subject to Availability of Funds) Accounting Info: (b)(7)(E) Funded: \$0.00 Continued ...				(b)(4)

NAME OF OFFEROR OR CONTRACTOR
COUNTY OF PINAL

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: (b)(4)				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. P00007		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. 192112FPHPCJ00003.8	
5. PROJECT NO. (If applicable)		6. ISSUED BY CODE ICE/DM/DC-LAGUNA		7. ADMINISTERED BY (If other than item 6) CODE ICE/DM/DC-LAGUNA	
ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, (b)(6) Laguna Niguel CA 92677		ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, (b)(6) Attn: (b)(6); (b)(7)(C) Laguna Niguel CA 92677			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) COUNTY OF PINAL PO BOX 1348 FLORENCE AZ 851321348		(x) 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) x 10A. MODIFICATION OF CONTRACT/ORDER NO DROIGSA-07-0004 HSCEDM-11-F-IG117 10B. DATED (SEE ITEM 13) 09/01/2011			
CODE (b)(7)(E) 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 Unilateral; FAR 32.703-1(b), Funding Action Only				
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: 074447095					
Program POC: (b)(6); (b)(7)(C) (b)(6); @dhs.gov Finance POC: (b)(6); (602) 766-7010 (b)(6); @dhs.gov					
REFERENCE SAF: 192112FPHPCJ00003					
This modification is issued to incrementally fund this order in the amount of (b)(4)					
Continued ...					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
		(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)	
				4/11/12	
NSN 7540-01-152-8070 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-07-0004/HSCEDM-11-F-IG117/P00007

PAGE OF

2

3

NAME OF OFFEROR OR CONTRACTOR

COUNTY OF PINAL

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	It is estimated that the funds obligated will cover the period through 5/31/2012. However, any balance remaining past 5/31/2012, is available for payment of services rendered through the end of this task order. Exempt Action: Y LIST OF CHANGES: Reason for Modification : Funding Only Action Total Amount for this Modification: (b)(4) Obligated Amount for this Modification: (b)(4) New Total Obligated Amount for this Award: (b)(4) Incremental Funded Amount changed from (b)(4) to (b)(4) CHANGES FOR LINE ITEM NUMBER: 1 Obligated Amount for this modification: (b)(4) NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(E) Quantity: (b)(4) Amount: (b)(4) FOB: Destination Change Item 0001 to read as follows (amount shown is the obligated amount): 0001 Adult Detention Services (b)(4) Period of Performance is 9/01/2011 through 08/31/2012 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 (b)(4) (Subject to Availability of Funds) Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: Continued ...				

NAME OF OFFEROR OR CONTRACTOR
COUNTY OF PINAL

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	(b)(7)(F)				
	Funded: \$0.00				
	Accounting Info:				
	(b)(7)(F)				
	Funded: \$0.00				
	Accounting Info:				
	(b)(7)(F)				
	Funded: \$0.00				
	Accounting Info:				
	(b)(7)(E)				
	Funded: \$0.00				
	Accounting Info:				
	(b)(7)(E)				
	Funded: \$0.00				
	Accounting Info:				
	(b)(7)(E)				
	Funded: \$0.00				
	Accounting Info:				
	(b)(7)(E)				
	Funded: (b)(4)				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1 CONTRACT ID CODE	PAGE OF PAGES
2 AMENDMENT/MODIFICATION NO	3 EFFECTIVE DATE	4 REQUISITION/PURCHASE REQ NO	5 PROJECT NO (If applicable)
P00010	See Block 16C	192113FPHPCJ00003.5	
6 ISSUED BY	CODE	7 ADMINISTERED BY (If other than Item 6)	CODE
ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, (b)(6) Laguna Niguel CA 92677	ICE/DM/DC-LAGUNA	ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, (b)(6) Attn: (b)(6); (b)(7)(C) Laguna Niguel CA 92677	ICE/DM/DC-LAGUNA
8 NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code)		9A AMENDMENT OF SOLICITATION NO	
FINAL COUNTY OF PO BOX 1348 FLORENCE AZ 851323027			
CODE (b)(7)(E)		FACILITY CODE	
		9B DATED (SEE ITEM 11)	
		9C MODIFICATION OF CONTRACT/ORDER NO DROIGSA-07-0004 HSCEDM-12-F-IG308 9C DATED (SEE ITEM 13) 07/10/2012	
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 CONTRACT/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14			
CHECK ONE	A THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A		
	B THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14 PURSUANT TO THE AUTHORITY OF FAR 43.103(b)		
	C THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF		
	D OTHER (Specify type of modification and authority)		
X	Bilateral: 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: 074447095			
Program POC: (b)(6); (b)(7)(C)			
(b)(6); ice.dhs.gov			
Finance POC: (b)(6); (b)(7)(C)			
(b)(6); ice.dhs.gov			
This modification is issued to de-obligate excess funds in the amount of (b)(4) and close this task order.			
Exempt Action: Y			
Continued ...			
Except as provided herein, all terms and conditions of the document referenced in Item 5A or 10A, as heretofore changed, remains unchanged and in full force and effect			
(b)(6); (b)(7)(C)		15A NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		(b)(6); (b)(7)(C)	
15C DATE SIGNED		15B DATE SIGNED	
4/27/13		July 8, 2013	
Previous edition unusable			
STANDARD FORM 57 (REV 10-93) Prescribed by GSA FAR (48 CFR) 53.243			

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DROIGSA-07-0004/HSCEDM-12-F-IG308/P00010

PAGE 2 OF 3

NAME OF OFFEROR OR CONTRACTOR
FINDAL COUNTY OF

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	LIST OF CHANGES: Reason for Modification : Close Out Obligated Amount for this Modification: (b)(4) New Total Obligated Amount for this Award: (b)(4) Incremental Funded Amount changed from (b)(4) to (b)(4) CHANGES FOR LINE ITEM NUMBER: 1 Quantity changed from (b)(4) to (b)(4) Obligated Amount for this modification: (b)(4) Incremental Funded Amount changed from (b)(4) to (b)(4) Delivery: 30 Days After Award Discount Terms: (b)(4) Delivery Location Code: SEE SCHEDULE SEE SCHEDULE FOB: Destination Change Item 0001 to read as follows (amount shown is the obligated amount): 0001 Adult Detention Services. Period of Performance is 7/16/2012 through 4/30/2013. Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: Continued ...				(b)(4)

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	DROIGSA-07-0004/HSCEDM-12-F-IG308/P00010	3	3

NAME OF OFFEROR OR CONTRACTOR
 PINAL COUNTY OF

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	(b)(7)(F) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: (b)(4)				

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

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

1

5

1. DATE OF ORDER

07/10/2012

2. CONTRACT NO. (If any)

DROIGSA-07-0004

6. SHIP TO:

a. NAME OF CONSIGNEE

3. ORDER NO.

HSCEDM-12-F-IG308

4. REQUISITION/REFERENCE NO.

192112FPHPCJ00003.10

SEE SCHEDULE

5. ISSUING OFFICE (Address correspondence to)

ICE/Detent Mngt/Detent Contract-LAG

Immigration and Customs Enforcement

Office of Acquisition Management

24000 Avila Road, (b)(6)

Laguna Niguel CA 92677

b. STREET ADDRESS

c. CITY

d. STATE

e. ZIP CODE

7. TO:

a. NAME OF CONTRACTOR
COUNTY OF PINAL

f. SHIP VIA

b. COMPANY NAME

c. STREET ADDRESS

PO BOX 1348

8. TYPE OF ORDER

a. PURCHASE

REFERENCE YOUR:

☒ 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.

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

FLORENCE

e. STATE

AZ

f. ZIP CODE

851321348

9. ACCOUNTING AND APPROPRIATION DATA

See Schedule

10. REQUISITIONING OFFICE

ICE Enforcement & Removal

11. BUSINESS CLASSIFICATION (Check appropriate box(es))

a. SMALL

☒ b. OTHER THAN SMALL☐ c. DISADVANTAGEDg. SERVICE-
DISABLED
VETERAN-
OWNED

d. WOMEN-OWNED

e. HUBZone

☐ f. EMERGING SMALL
BUSINESS

12. F.O.B. POINT

Destination

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

(b)(4)

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: 074447095 Program POC: (b)(6); (b)(7)(C) (b)(6); (b)(7)(C)@ice.dhs.gov Finance POC: (b)(6); (b)(7)(C) (b)(6); (b)(7)(C)@ice.dhs.gov Continued ...					

18. SHIPPING POINT

19. GROSS SHIPPING WEIGHT

20. INVOICE NO.

21. MAIL INVOICE TO:

a. NAME

DHS, ICE

(b)(4)

b. STREET ADDRESS
(or P.O. Box)Burlington Finance Center
P.O. Box 1620
Attn: ICE-ERO-FOD-Phoenix

c. CITY

Williston

d. STATE

VT

e. ZIP CODE

05495-1620

(b)(4)

22. UNITED STATES OF

AMERICA BY (Signature)

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

23. NAME (Typed)

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

TITLE: CONTRACTING/ORDERING OFFICER

17(h)
TOTAL
(Cont.
pages)17(i)
GRAND
TOTAL

SCHEDULE - CONTINUATION

2

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

DATE OF ORDER 07/10/2012	CONTRACT NO. DROIGSA-07-0004	ORDER NO. HSCEDM-12-F-IG308
-----------------------------	---------------------------------	--------------------------------

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	Exempt Action: Y Accounting Info: (b)(7)(E) Period of Performance: 07/16/2012 to 04/30/2013 Adult Detention Services Period of Performance is 7/16/2012 through 04/30/2013 Funded through 8/31/2012 CONTRACTOR SUBMISSION REQUIREMENT: THE CONTRACTOR MUST SEND ONE INVOICE TO THE ADDRESS LISTED IN BLOCK #21 OF THIS ORDER WITH ORDER NUMBERS (BLOCK #2 & #3) LISTED ON THE INVOICE. THE GOVERNMENT DOES NOT PAY FOR SERVICES/SUPPLIES IN ADVANCE. IN THE EVENT OF A PARTIAL SHIPMENT, THE CONTRACTOR WILL INVOICE ONE INVOICE FOR PAYMENT WHEN THE ORDER IS COMPLETE. CONTRACTOR SHALL INVOICE IN ARREARS. In accordance FAR 52.212-4 (g)(1), Contract Terms and Conditions-Commercial Items, or FAR 52.232-25 (a)(3), Prompt Payment, as applicable, the information required with each invoice submission is as follows: An invoice must include; (i) Name and address of the Contractor; (ii) Invoice date and number; (iii) Contract number, contract line item number and, if applicable, the order number; (iv) Description, quantity, unit of measure, unit price and extended price of the items delivered; (v) Shipping number and date of shipment, including the bill of lading number and Continued ...					

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

(b)(4)

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OPTIONAL FORM 348 (Rev. 4/2006)

Prescribed by GSA FAR (48 CFR) 53.213(f)

SCHEDULE - CONTINUATION

3

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

DATE OF ORDER 07/10/2012	CONTRACT NO. DROIGSA-07-0004	ORDER NO. HSCEDM-12-F-IG308
-----------------------------	---------------------------------	--------------------------------

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	weight of shipment if shipped on Government bill of lading; (vi) Terms of any discount for prompt payment offered; (vii) Name and address of official to whom payment is to be sent; (viii) Name, title, and phone number of person to notify in event of defective invoice; and (ix) Taxpayer Identification Number (TIN). The Contractor shall include its TIN on the invoice only if required elsewhere in this contract. (See paragraph 1 above.) (x) Electronic funds transfer (EFT) banking information. (A) The Contractor shall include EFT banking information on the invoice only if required elsewhere in this contract. (B) If EFT banking information is not required to be on the invoice, in order for the invoice to be a proper invoice, the Contractor shall have submitted correct EFT banking information in accordance with the applicable solicitation provision, contract clause (e.g., 52.232-33, Payment by Electronic Funds Transfer-Central Contractor Registration, or 52.232-34, Payment by Electronic Funds Transfer-Other Than Central Contractor Registration), or applicable agency procedures. (C) EFT banking information is not required if the Government waived the requirement to pay by EFT. Invoices without the above information may be returned for resubmission. The procedure for contractors to submit their invoices shall be via one of the following three methods: a. By mail: DHS, ICE BURLINGTON FINANCE CENTER P.O. BOX 1620 Continued ...					

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

\$0.00

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OPTIONAL FORM 348 (Rev. 4/2006)

Prescribed by GSA FAR (48 CFR) 53.213(f)

2020-ICLI-00042 9650

SCHEDULE - CONTINUATION

4

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

DATE OF ORDER 07/10/2012	CONTRACT NO. DROIGSA-07-0004	ORDER NO. HSCEDM-12-F-IG308
-----------------------------	---------------------------------	--------------------------------

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	WILLISTON, VT 05495-1620 ATTN: ICE-ERO-FOD-Phoenix b. By facsimile (fax): (include a cover sheet with point of contact & # of pages) 802-268-7658 c. By e-mail: (b)(7)(E)@dhs.gov Invoices submitted by other than these three methods will be returned. The contractor'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. The ICE program office shall also be notated on every invoice. The Contractor shall provide their legal name, as identified in the Central Contractor Registration (CCR), on each invoice submitted. If the Contractor submits invoice by e-mail; one (1) invoice per e-mail and the subject line of the e-mail shall reference the invoice number of the attached invoice. The Contractor shall submit each invoice in PDF format. PAYMENT INQUIRIES, CONTACT THE BURLINGTON FINANCE CENTER AT: (b)(6); (b)(7)(C) FULL TEXT OF CLAUSES CAN BE FOUND AT WEB SITE: http://www.acqnet.gov/far/ This is a fixed price contract to supply goods and/or services at the amount indicated. Contractor should not provide any additional supplies or services and /or Continued ...					

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

\$0.00

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION NOT USABLE

OPTIONAL FORM 348 (Rev. 4/2008)

Prescribed by GSA FAR (48 CFR) 53.213(h)

2020-ICLI-00042 9651

SCHEDULE - CONTINUATION

5

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

DATE OF ORDER 07/10/2012	CONTRACT NO. DROIGSA-07-0004	ORDER NO. HSCEDM-12-F-IG308
-----------------------------	---------------------------------	--------------------------------

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	bill in any additional amount without authorization by the Contracting Officer. Subject to existing laws, regulations, executive orders, and other provisions of this contract, aliens unauthorized to be employed in the U.S. shall not be employed by the Contractor, or its subcontractor(s), to work on, or with this contract. The Contractor shall ensure that this provision is expressly incorporated into any and all subcontracts or subordinate agreements issued in support of this contract. THIS ORDER INCORPORATES (IF APPLICABLE: THE STATEMENT OF WORK OR THE PERFORMANCE WORK STATEMENT) ALL TERMS AND CONDITIONS OF THE IGSA CONTRACT. 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))

\$0.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. P00001		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. 192112FPHPCJ00003.12	
5. PROJECT NO. (If applicable)		6. ISSUED BY ICE/DM/DC-LAGUNA		7. ADMINISTERED BY (If other than Item 6) ICE/DM/DC-LAGUNA	
ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, (b)(6); Laguna Niguel CA 92677		ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, (b)(6); Attn: (b)(6); (b)(7)(C) Laguna Niguel CA 92677			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) COUNTY OF PINAL PO BOX 1348 FLORENCE AZ 851321348		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) X 10A. MODIFICATION OF CONTRACT/ORDER NO. DROIGSA-07-0004 HSCEDM-12-F-IG308 10B. DATED (SEE ITEM 13) 07/10/2012			
CODE (b)(7)(E)		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 Unilateral; FAR 32.703-1(b) Funding			
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: 074447095					
Program POC: (b)(6); (b)(7)(C) (b)(6); (b)(7)(C)@ice.dhs.gov Finance POC: (b)(6); (b)(7)(C) (b)(6); @ice.dhs.gov					
This modification is issued to change the period of performance and add additional funds. Exempt Action: Y LIST OF CHANGES: Continued ...					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
		(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)		8/14/12	
NSN 7540-01-152-8070 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-07-0004/HSCEDM-12-F-IG308/P00001PAGE OF
2 3NAME OF OFFEROR OR CONTRACTOR
COUNTY OF PINAL

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Reason for Modification : Funding Only Action Total Amount for this Modification: (b)(4) New Total Amount for this Version: (b)(4) New Total Amount for this Award: (b)(4) Obligated Amount for this Modification: (b)(4) New Total Obligated Amount for this Award: (b)(4) CHANGES FOR LINE ITEM NUMBER: 1 Description changed from: Adult Detention Services Period of Performance is 7/16/2012 through 04/30/2013 Funded through 7/31/2012 To: Adult Detention Services Period of Performance is 7/16/2012 through 08/31/2012. Funded through 8/31/2012 Quantity changed from (b)(4) to (b)(4) Total Amount changed from (b)(4) to (b)(4) Obligated Amount for this modification: (b)(4) NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(E) Quantity: (b)(4) Amount: (b)(4) FOB: Destination Change Item 0001 to read as follows (amount shown is the obligated amount): 0001 Adult Detention Services (b)(4) Period of Performance is 7/16/2012 through 08/31/2012. Funded through 8/31/2012 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

DROIGSA-07-0004/HSCEDM-12-F-IG308/P00001

PAGE

OF

3

3

NAME OF OFFEROR OR CONTRACTOR

COUNTY OF PINAL

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	(b)(7)(E) Funded: (b)(4)				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. P00002		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. 192112FPHPJ00003.13	
6. ISSUED BY ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, (b)(6); Laguna Niguel CA 92677		CODE ICE/DM/DC-LAGUNA		5. PROJECT NO. (If applicable) 7. ADMINISTERED BY (If other than Item 6) ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, (b)(6); Attn: (b)(6); (b)(7)(C); Laguna Niguel CA 92677	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) PINAL COUNTY OF PO BOX 1348 FLORENCE AZ 851323027		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. DROIGSA-07-0004 HSCEDM-12-F-IG308	
CODE (b)(7)(E)				10B. DATED (SEE ITEM 13) 07/10/2012	
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) Unilateral; FAR 32.703-1(b) Funding

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: 074447095

Program POC: (b)(6); (b)(7)(C)

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

Finance POC: (b)(6); (b)(7)(C)

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

This modification is issued to add additional funds in the amount of (b)(4) and change the period of performance.

It is estimated that the funds obligated will cover the period through 9/30/2012. However, Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b)(6); (b)(7)(C)	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	15B. UNITED STATES OF AMERICA (b)(6); (b)(7)(C)	16C. DATE SIGNED 8/24/12

NSN 7540-01-152-8070
Previous edition unusable

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Prescribed by GSA
FAR (48 CFR) 53.243

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DROIGSA-07-0004/HSCEDM-12-F-IG308/P00002PAGE OF
2 2NAME OF OFFEROR OR CONTRACTOR
PINAL COUNTY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	any balance remaining past 9/30/2012, is available for payment of services rendered through the end of this task order. Exempt Action: Y Discount Terms: (b)(4) FOB: Destination Change Item 0001 to read as follows (amount shown is the obligated amount): Adult Detention Services Period of Performance is 7/16/2012 through 09/30/2012. Funded through 9/30/2012 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: (b)(4)				(b)(4)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			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. 192112FPHPCJ00003.16		5. PROJECT NO. (If applicable)								
6. ISSUED BY ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, (b)(6): Laguna Niguel CA 92677		CODE ICE/DM/DC-LAGUNA		7. ADMINISTERED BY (If other than Item 6) ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, (b)(6): Attn: (b)(6); (b)(7)(C) Laguna Niguel CA 92677		CODE ICE/DM/DC-LAGUNA								
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) PINAL COUNTY OF PO BOX 1348 FLORENCE AZ 851323027				(x) 9A. AMENDMENT OF SOLICITATION NO.										
				9B. DATED (SEE ITEM 11)										
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. DROIGSA-07-0004 HSCEDM-12-F-IG308										
CODE (b)(7)(E)		FACILITY CODE		10B. DATED (SEE ITEM 13) 07/10/2012										
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.														
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:10%;">CHECK ONE</td> <td>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.</td> </tr> <tr> <td></td> <td>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).</td> </tr> <tr> <td></td> <td>C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:</td> </tr> <tr> <td>X</td> <td>D. OTHER (Specify type of modification and authority) Unilateral; FAR 32.703-1(b) Funding</td> </tr> </table>							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; FAR 32.703-1(b) Funding
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; FAR 32.703-1(b) Funding													
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: 074447095 Program POC: (b)(6); (b)(7)(C) (b)(6); (b)(7)(C)@ice.dhs.gov Finance POC: (b)(6); (b)(7)(C) (b)(6); (b)(7)(C)@ice.dhs.gov														
This modification is issued to add additional funds in the amount of (b)(4) and change the period of performance. It is estimated that the funds obligated will cover the period through 10/31/2012. Continued ...														
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.														
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)										
				(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)		9/25/12										
NSN 7540-01-152-8070 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-07-0004/HSCEDM-12-F-IG308/P00003

PAGE

OF

2

2

NAME OF OFFEROR OR CONTRACTOR

PINAL COUNTY OF

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	However, any balance remaining past 10/31/2012, is available for payment of services rendered through the end of this task order. Exempt Action: Y FOB: Destination Change Item 0001 to read as follows (amount shown is the obligated amount): Adult Detention Services Period of Performance is 7/16/2012 through 10/31/2012. Funded through 10/31/2012 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: (b)(4) Accounting Info: (b)(7)(E) Funded: (b)(4)				(b)(4)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.	
P00004		See Block 16C		192113FPHPCJ00003	
6. ISSUED BY		7. ADMINISTERED BY (If other than Item 6)		5. PROJECT NO. (If applicable)	
ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, (b)(6); Laguna Niguel CA 92677		ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, (b)(6); Attn: (b)(6); (b)(7)(C) Laguna Niguel CA 92677		ICE/DM/DC-LAGUNA	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x) 9A. AMENDMENT OF SOLICITATION NO.			
PINAL COUNTY OF PO BOX 1348 FLORENCE AZ 851323027		9B. DATED (SEE ITEM 11)			
CODE (b)(7)(E)		X 10A. MODIFICATION OF CONTRACT/ORDER NO.			
FACILITY CODE		DROIGSA-07-0004			
		HSCEDM-12-F-IG308			
		10B. DATED (SEE ITEM 13)			
		07/10/2012			
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) Unilateral; FAR 32.703-1(b) Funding				
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: 074447095					
Program POC: (b)(6); (b)(7)(C)					
(b)(6); @ice.dhs.gov					
Finance POC: (b)(6); (b)(7)(C)					
(b)(6); @ice.dhs.gov					
This modification is issued to add additional funds in the amount of (b)(6); (b)(7)(C) and change the period of performance.					
It is estimated that the funds obligated will cover the period through 12/31/2012.					
Continued ...					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
		(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)		1931/12	
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243			

NAME OF OFFEROR OR CONTRACTOR
PINAL COUNTY OF

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	However, any balance remaining past 12/31/2012, is available for payment of services rendered through the end of this task order. Exempt Action: Y LIST OF CHANGES: Reason for Modification : Funding Only Action Total Amount for this Modification: (b)(4) New Total Amount for this Version: (b)(4) New Total Amount for this Award: (b)(4) Obligated Amount for this Modification: (b)(4) New Total Obligated Amount for this Award: (b)(4) CHANGES FOR LINE ITEM NUMBER: 1 Description changed from: Adult Detention Services Period of Performance is 7/16/2012 through 10/31/2012. To: Adult Detention Services Period of Performance is 7/16/2012 through 12/31/2012. Quantity changed from (b)(4) to (b)(4) Total Amount changed from (b)(4) to (b)(4) Obligated Amount for this modification: (b)(4) NEW ACCOUNTING CODE ADDED: Account code: ERODETNX02BA3112000001863030022000000GE257200 Quantity: (b)(4) Amount: (b)(4) FOB: Destination Change Item 0001 to read as follows (amount shown is the obligated amount):				
0001	Adult Detention Services Period of Performance is 7/16/2012 through 12/31/2012. Continued ...				(b)(4)

NAME OF OFFEROR OR CONTRACTOR
 PINAL COUNTY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: (b)(4)				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. P00005		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. 192113FPHPJC00003.1	
5. PROJECT NO. (If applicable)		6. ISSUED BY ICE/DM/DC-LAGUNA		7. ADMINISTERED BY (If other than Item 6) ICE/DM/DC-LAGUNA	
ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, (b)(6); Laguna Niguel CA 92677		ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, (b)(6); Attn: (b)(6); (b)(7)(C) Laguna Niguel CA 92677			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) PINAL COUNTY OF PO BOX 1348 FLORENCE AZ 851323027		(x) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE (b)(7)(E)		FACILITY CODE		X 10A. MODIFICATION OF CONTRACT/ORDER NO. DROIGSA-07-0004 HSCEDM-12-F-IG308 10B DATED (SEE ITEM 13) 07/10/2012	

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) Unilateral; FAR 32.703-1(b) Funding

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: 074447095

Program POC: (b)(6); (b)(7)(C)
(b)(6); @ice.dhs.gov
Finance POC: (b)(6); (b)(7)(C)
(b)(6); @ice.dhs.gov

This modification is issued to add additional funds in the amount of (b)(4) and change the period of performance.

It is estimated that the funds obligated will cover the period through 1/31/2013. However, Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		15B. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b)(6); (b)(7)(C)	
15C. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15D. DATE SIGNED	15E. UNITED STATES OF AMERICA (b)(6); (b)(7)(C)	15F. DATE SIGNED 1/3/13

NSN 7540-01-152-8070
Previous edition unusable

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

CONTINUATION SHEET

REFERENCE NO. C DOCUMENT BEING CONTINUED
DROIGSA-07-0004/HSCEDM-12-F-IG308/P00005

PAGE 2 OF 3

NAME OF OFFEROR OR CONTRACTOR
PINAL COUNTY OF

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	any balance remaining past 1/31/2013, is available for payment of services rendered through the end of this task order. Exempt Action: Y LIST OF CHANGES: Reason for Modification : Funding Only Action Obligated Amount for this Modification: (b)(4) New Total Obligated Amount for this Award: (b)(4) CHANGES FOR LINE ITEM NUMBER: 1 Description changed from: Adult Detention Services Period of Performance is 7/16/2012 through 12/31/2012. To: Adult Detention Services. Period of Performance is 7/16/2012 through 1/31/2013. NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(E) Quantity: (b)(4) Amount: (b)(4) FOB: Destination Change Item 0001 to read as follows (amount shown is the obligated amount): Adult Detention Services. Period of Performance is 7/16/2012 through 1/31/2013. Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Continued ...				(b)(4)

CONTINUATION SHEET

REFERENCE NO. O. DOCUMENT BEING CONTINUED
DROIGSA-07-0004/HSCEDM-12-F-IG308/P00005PAGE OF
3 3NAME OF OFFEROR OR CONTRACTOR
PINAL COUNTY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: (b)(4)				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 3	
2 AMENDMENT/MODIFICATION NO		3 EFFECTIVE DATE		4 REQUISITION/PURCHASE REQ NO	
P00006		See Block 16C		192113FPHPCJ00003.2	
6 ISSUED BY		7. ADMINISTERED BY (If other than item 6)		5 PROJECT NO (If applicable)	
ICE/DM/DC-LAGUNA		ICE/DM/DC-LAGUNA			
ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, (b)(6) Laguna Niguel CA 92677		ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, (b)(6) Attn: (b)(6); (b)(7)(C) Laguna Niguel CA 92677			
8 NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code)		9A AMENDMENT OF SOLICITATION NO.			
PINAL COUNTY OF PO BOX 1348 FLORENCE AZ 851323027		9B DATED (SEE ITEM 11)			
		10A MODIFICATION OF CONTRACT/ORDER NO			
		DROIGSA-07-0004 HSCEDM-12-F-IG308			
		10B DATED (SEE ITEM 13)			
		07/10/2012			
CODE (b)(7)(E)		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	Unilateral; FAR 32.703-1(b) Funding

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: 074447095

Program POC: (b)(6); (b)(7)(C)

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

Finance POC: (b)(6); (b)(7)(C)

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

This modification is issued to add additional funds in the amount of (b)(4) and change the period of performance.

It is estimated that the funds obligated will cover the period through 2/28/2013. However, Continued ...

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A NAME AND TITLE OF SIGNER (Type or print)		15B NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		(b)(6); (b)(7)(C)	
15C CONTRACTOR/OFFEROR		15C DATE SIGNED	
(Signature of person authorized to sign)		(b)(6); (b)(7)(C)	
		16C DATE SIGNED	
		1/30/13	

NSN 7540-01-152-8070
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-07-0004/HSCEDM-12-F-IG308/P00006

PAGE

OF

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3

NAME OF OFFEROR OR CONTRACTOR

PINAL COUNTY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	any balance remaining past 2/28/2013, is available for payment of services rendered through the end of this task order. Exempt Action: Y LIST OF CHANGES: Reason for Modification : Funding Only Action Obligated Amount for this Modification: (b)(4) New Total Obligated Amount for this Award: (b)(4) CHANGES FOR LINE ITEM NUMBER: 1 Description changed from Adult Detention Services. Period of Performance is 7/16/2012 through 1/31/2013. to Adult Detention Services. Period of Performance is 7/16/2012 through 2/28/2013. Obligated Amount for this modification: (b)(4) NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(E) Quantity: (b)(4) Amount: (b)(4) FOB: Destination Change Item 0001 to read as follows (amount shown is the obligated amount): 0001 Adult Detention Services. Period of Performance is 7/16/2012 through 2/28/2013. Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Continued ...				(b)(4)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
				1		2	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (if applicable)	
P00007		See Block 16C		PRO-13-L093			
6. ISSUED BY		CODE		7. ADMINISTERED BY (if other than item 8)		CODE	
ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, (b)(6); Laguna Niguel CA 92677		ICE/DM/DC-LAGUNA		ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, (b)(6); Attn: (b)(6); (b)(7)(C) Laguna Niguel CA 92677		ICE/DM/DC-LAGUNA	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				9A. AMENDMENT OF SOLICITATION NO.			
PINAL COUNTY OF PO BOX 1348 FLORENCE AZ 851323027				(x)			
				9B. DATED (SEE ITEM 11)			
				x			
				10A. MODIFICATION OF CONTRACT/ORDER NO.			
				DROIGSA-07-0004			
				HSCEDM-12-F-IG308			
				10B. DATED (SEE ITEM 13)			
				07/10/2012			
CODE		(b)(7)(E)		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)							
N/A							
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		Unilateral; FAR 43.103(b)					
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: 074447095							
Program POC: (b)(6); (b)(7)(C)							
(b)(6); @ice.dhs.gov							
Finance POC: (b)(6); (b)(7)(C)							
(b)(6); @ice.dhs.gov							
This modification is issued to extend the Period of Performance to 3/31/2013.							
It is estimated that the funds obligated will cover the period through 3/31/2013.							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				(b)(6); (b)(7)(C)			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				(b)(6); (b)(7)(C)		3/28/13	
NSN 7540-01-152-8070 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-07-0004/HSCEDM-12-F-IG308/P00007

PAGE

OF

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NAME OF OFFEROR OR CONTRACTOR

PINAL COUNTY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Exempt Action: Y LIST OF CHANGES: Reason for Modification : Other Administrative Action Total Amount for this Modification: \$0.00 New Total Amount for this Version: \$0.00 New Total Amount for this Award: (b)(4)				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 3	
2. AMENDMENT/MODIFICATION NO		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ NO	
P00008		See Block 16C		192113FPHPCJ00003.3	
5. PROJECT NO (if applicable)					
6. ISSUED BY		CODE		7. ADMINISTERED BY (if other than Item 6)	
ICE/Detent Mngt/Detent Contract-LAG		ICE/DM/DC-LAGUNA		ICE/DM/DC-LAGUNA	
Immigration and Customs Enforcement				Immigration and Customs Enforcement	
Office of Acquisition Management				Office of Acquisition Management	
24000 Avila Road, (b)(6):				24000 Avila Road, (b)(6):	
Laguna Niguel CA 92677				Attn: (b)(6); (b)(7)(C)	
				Laguna Niguel CA 92677	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		9A. AMENDMENT OF SOLICITATION NO.			
PINAL COUNTY OF		(x)			
PO BOX 1348					
FLORENCE AZ 851323027		9B. DATED (SEE ITEM 11)			
		10A. MODIFICATION OF CONTRACT/ORDER NO			
		DROIGSA-07-0004			
		HSCEDM-12-F-IG308			
		10B. DATED (SEE ITEM 13)			
		07/10/2012			
CODE		(b)(7)(E)		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 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)		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 Unilateral; FAR 32.703-1(b) Funding 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: 074447095					
Program POC: (b)(6); (b)(7)(C)					
(b)(6); @ice.dhs.gov					
Finance POC: (b)(6); (b)(7)(C)					
(b)(6); @ice.dhs.gov					
This modification is issued to extend the Period of Performance to 4/30/2013 and add additional funds in the amount of (b)(4)					
It is estimated that the funds obligated will cover the period through 4/30/2013.					
Continued ...					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
			(b)(6); (b)(7)(C)		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA	
				(b)(6); (b)(7)(C)	
(Signature of person authorized to sign)				4/18/13	
NSN 7540-01-152-8070					
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-07-0004/HSCEDM-12-F-IG308/P00008

PAGE 2 OF 3

NAME OF OFFEROR OR CONTRACTOR
PINAL COUNTY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	Exempt Action: Y LIST OF CHANGES: Reason for Modification : Funding Only Action Total Amount for this Modification: (b)(4) New Total Amount for this Award: (b)(4) Obligated Amount for this Modification: (b)(4) New Total Obligated Amount for this Award: (b)(4) CHANGES FOR LINE ITEM NUMBER: 1 Quantity changed from (b)(4) to (b)(4) Total Amount changed from (b)(4) to (b)(4) Obligated Amount for this modification: (b)(4) NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(E) Quantity: (b)(4) Amount: (b)(4) FOB: Destination Change Item 0001 to read as follows (amount shown is the obligated amount): Adult Detention Services. Period of Performance is 7/16/2012 through 4/30/2013. Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Continued ...				(b)(4)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

DROIGSA-07-0004/HSCEDM-12-F-IG308/P00008

PAGE

OF

3

3

NAME OF OFFEROR OR CONTRACTOR

FINAL COUNTY OF

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Funded: \$0.00				
	Accounting Info:				
	(b)(7)(E)				
	Funded: \$0.00				
	Accounting Info:				
	(b)(7)(E)				
	Funded: \$0.00				
	Accounting Info:				
	(b)(7)(E)				
	Funded: \$0.00				
	Accounting Info:				
	(b)(7)(E)				
	Funded: (b)(4)				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1 CONTRACT ID CODE

PAGE OF PAGES

2 AMENDMENT/MODIFICATION NO

3 EFFECTIVE DATE

4 REQUISITION/PURCHASE REQ NO

5 PROJECT NO (if applicable)

6 ISSUED BY

CODE

ICE/DM/DC-LAGUNA

7 ADMINISTERED BY (if other than item 6)

CODE

ICE/DM/DC-LAGUNA

ICE/Detent Mngt/Detent Contract-LAG
Immigration and Customs Enforcement
Office of Acquisition Management
24000 Avila Road, (b)(6);
Laguna Niguel CA 92677

ICE/Detent Mngt/Detent Contract-LAG
Immigration and Customs Enforcement
Office of Acquisition Management
24000 Avila Road, (b)(6);
Attn: (b)(6); (b)(7)(C)
Laguna Niguel CA 92677

8 NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code)

FINAL COUNTY OF
PO BOX 1348
FLORENCE AZ 851323027

(x) 9A AMENDMENT OF SOLICITATION NO

9B DATED (SEE ITEM 11)

X 10A MODIFICATION OF CONTRACT/ORDER NO
DROIGSA-07-0004

HSCEDM-12-F-IG308

10B DATED (SEE ITEM 13)

07/10/2012

CODE (b)(7)(E)

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. 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 forms 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 the 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 Decrease:

(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 data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)

C THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF

D OTHER (Specify type of modification and authority)

X Bilateral; FAR 32.703-1(b) Funding 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: 074447095

Program POC: (b)(6); (b)(7)(C)

(b)(6); (b)(7)(C) vice.dhs.gov

Finance POC: (b)(6); (b)(7)(C)

(b)(6); (b)(7)(C) vice.dhs.gov

This modification is issued to de-obligate excess funds in the amount of (b)(4)

Exempt Action: Y

LIST OF CHANGES:

Continued ...

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as hereinafter changed, remains unchanged and in full force and effect

15A NAME AND TITLE OF SIGNER (Type or print)

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

ASSISTANT
COUNTY MANAGER

15C DATE SIGNED

4/26/13

15A NAME AND TITLE OF SIGNER (Type or print)

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

15C DATE SIGNED

4/26/13

NSN 7540-01-152-6073
Previous edition unusableFORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DROIGSA-07-0004/HSCEDM-12-F-IG308/P00009

PAGE OF
3 3

NAME OF OFFEROR OR CONTRACTOR
PINAL COUNTY 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: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00				

ORDER FOR SUPPLIES OR SERVICES						PAGE OF PAGES	
IMPORTANT: Mark all packages and papers with contract and/or order numbers.						1	5
1 DATE OF ORDER 04/30/2013		2 CONTRACT NO. (if any) DROIGSA-07-0004		6 SHIP TO			
3 ORDER NO HSCEDM-13-F-IG030		4 REQUISITION/REFERENCE NO 192113FPHPCJ00039		a NAME OF CONSIGNEE SEE SCHEDULE			
5 ISSUING OFFICE (Address correspondence to) ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, (b)(6); Laguna Niguel CA 92677				b STREET ADDRESS			
				c CITY		d STATE	e ZIP CODE
7 TO				f SHIP VIA			
a NAME OF CONTRACTOR PINAL COUNTY OF				8 TYPE OF ORDER			
b COMPANY NAME				a PURCHASE REFERENCE YOUR:		X b DELIVERY	
c STREET ADDRESS PO BOX 1348				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.		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.	
a CITY FLORENCE							
d STATE AZ				f ZIP CODE 851323027			
9 ACCOUNTING AND APPROPRIATION DATA See Schedule				10 REQUISITIONING OFFICE ICE Enforcement & Removal			
11 BUSINESS CLASSIFICATION (Check appropriate box(es))						12 FOB POINT	
a SMALL		b OTHER THAN SMALL		c DISADVANTAGED		d SERVICE-DISABLED VETERAN-OWNED	
d WOMEN-OWNED		e HUBZone		f EMERGING SMALL BUSINESS		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 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)
	DUNS Number: 074447095 Program POC: (b)(6); (b)(7)(C) (b)(6); (b)(7)(C) ice.dhs.gov Finance POC: (b)(6); (b)(7)(C) (b)(6); (b)(7)(C) ice.dhs.gov Continued ...						
SEE BILLING INSTRUCTIONS ON REVERSE	18 SHIPPING POINT			19 GROSS SHIPPING WEIGHT		20 INVOICE NO	
	21 MAIL INVOICE TO						17(h) TOTAL (Cont pages)
	a NAME DHS, ICE						
	b STREET ADDRESS (or P.O. Box) Burlington Finance Center P.O. Box 1620 Attn: ICE-ERO-FOD-Phoenix						
c CITY Williston			d STATE VT	e ZIP CODE 05495-1620		(b)(4)	
22 UNITED STATES OF AMERICA BY (Signature)				(b)(6); (b)(7)(C)		23 NAME (Typed) (b)(6); (b)(7)(C)	
						TITLE CONTRACTING/ORDERING OFFICER	

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OPTIONAL FORM 347 (Rev. 4/2008)
Prescribed by GSA/FAR 48 CFR 53.213(a)

2020-ICLI-00042 9677

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

PAGE NO

2

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

DATE OF ORDER

CONTRACT NO

ORDER NO

04/30/2013

DROIGSA-07-0004

HSCEDM-13-F-IG030

ITEM NO (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	This task order replaces HSCEDM-12-F-IG308 Exempt Action: Y Accounting Info: (b)(7)(E) Adult Detention Services. Period of Performance is 5/01/2013 through 5/06/2013. CONTRACTOR SUBMISSION REQUIREMENT: THE CONTRACTOR MUST SEND ONE INVOICE TO THE ADDRESS LISTED IN BLOCK #21 OF THIS ORDER WITH ORDER NUMBER (BLOCK #3) LISTED ON THE INVOICE. THE GOVERNMENT DOES NOT PAY FOR SERVICES/SUPPLIES IN ADVANCE. IN THE EVENT OF A PARTIAL SHIPMENT, THE CONTRACTOR WILL INVOICE ONE INVOICE FOR PAYMENT WHEN THE ORDER IS COMPLETE. CONTRACTOR SHALL INVOICE IN ARREARS. In accordance FAR 52.212-4 (g)(1), Contract Terms and Conditions-Commercial Items, or FAR 52.232-25 (a)(3), Prompt Payment, as applicable, the information required with each invoice submission is as follows: An invoice must include; (i) Name and address of the Contractor; (ii) Invoice date and number; (iii) Contract number, contract line item number and, if applicable, the order number; (iv) Description, quantity, unit of measure, unit price and extended price of the items delivered; (v) Shipping number and date of shipment, including the bill of lading number and weight of shipment if shipped on Government bill of lading; (vi) Terms of any discount for prompt Continued ...					

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

(b)(4)

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OPTIONAL FORM 348 (Rev. 4/2008)
Prescribed by GSA FPMR (48 CFR) 53.213(f)

2020-ICLI-00042 9678

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

PAGE NO

3

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

DATE OF ORDER
04/30/2013

CONTRACT NO
DROIGSA-07-0004

ORDER NO
HSCEDM-13-F-IG030

ITEM NO (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	payment offered; (vii) Name and address of official to whom payment is to be sent; (viii) Name, title, and phone number of person to notify in event of defective invoice; and (ix) Taxpayer Identification Number (TIN). The Contractor shall include its TIN on the invoice only if required elsewhere in this contract. (See paragraph 1 above.) (x) Electronic funds transfer (EFT) banking information. (A) The Contractor shall include EFT banking information on the invoice only if required elsewhere in this contract. (B) If EFT banking information is not required to be on the invoice, in order for the invoice to be a proper invoice, the Contractor shall have submitted correct EFT banking information in accordance with the applicable solicitation provision, contract clause (e.g., 52.232-33, Payment by Electronic Funds Transfer-Central Contractor Registration, or 52.232-34, Payment by Electronic Funds Transfer-Other Than Central Contractor Registration), or applicable agency procedures. (C) EFT banking information is not required if the Government waived the requirement to pay by EFT. Invoices without the above information may be returned for resubmission. The procedure for contractors to submit their invoices shall be via one of the following three methods: a. By mail: DHS, ICE BURLINGTON FINANCE CENTER P.O. BOX 1620 WILLISTON, VT 05495-1620 ATTN: ICE-ERO-FPH-Phoenix Continued ...					

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

\$0.00

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OPTIONAL FORM 348 (Rev. 4/2008)
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2020-ICLI-00042 9679

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

PAGE NO

4

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

DATE OF ORDER

CONTRACT NO.

04/30/2013

DROIGSA-07-0004

ORDER NO

HSCEDM-13-F-IG030

ITEM NO (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	b. By facsimile (fax): (include a cover sheet with point of contact & # of pages) 802-288-7658 c. By e-mail: (b)(7)(E)@ice.dhs.gov Invoices submitted by other than these three methods will be returned. The contractor'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. The ICE program office shall also be notated on every invoice. The Contractor shall provide their legal name, as identified in the Central Contractor Registration (CCR), on each invoice submitted. If the Contractor submits invoice by e-mail; one (1) invoice per e-mail and the subject line of the e-mail shall reference the invoice number of the attached invoice, this invoice shall be in PDF format. PAYMENT INQUIRIES, CONTACT THE BURLINGTON FINANCE CENTER AT: (b)(6);(b)(7)(C) FULL TEXT OF CLAUSES CAN BE FOUND AT WEB SITE: http://www.acqnet.gov/far/ This is a fixed price contract to supply goods and/or services at the amount indicated. Contractor should not provide any additional supplies or services and /or bill in any additional amount without authorization by the Contracting Officer. Subject to existing laws, regulations, executive orders, and other provisions of Continued ...					

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

\$0.00

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OPTIONAL FORM 348 (Rev 4/2008)
Prescribed by GSA FPMR (41 CFR) 101-11.6

2020-ICLI-00042 9680

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

PAGE NO

5

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

DATE OF ORDER

CONTRACT NO.

04/30/2013

DROIGSA-07-0004

ORDER NO

HSCEDM-13-F-IG030

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	this contract, aliens unauthorized to be employed in the U.S. shall not be employed by the Contractor, or its subcontractor(s), to work on, or with this contract. The Contractor shall ensure that this provision is expressly incorporated into any and all subcontracts or subordinate agreements issued in support of this contract. THIS ORDER INCORPORATES (IF APPLICABLE: THE STATEMENT OF WORK OR THE PERFORMANCE WORK STATEMENT) ALL TERMS AND CONDITIONS OF THE IGSA CONTRACT. 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))

\$0.00

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OPTIONAL FORM 348 (Rev. 4/2008)

Prescribed by GSA FAR (48 CFR) 53.213(f)

2020-ICLI-00042 9681

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		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. 192113FPHPCJ00039.5	
5 PROJECT NO. (If applicable)		6 ISSUED BY ICE/DM/DC-LAGUNA		7 ADMINISTERED BY (If other than item 6) ICE/DM/DC-LAGUNA	
ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, (b)(6); Laguna Niguel CA 92677		ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, (b)(6); Attn: (b)(6); (b)(7)(C) Laguna Niguel CA 92677			
8 NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) PINAL COUNTY OF PO BOX 1348 FLORENCE AZ 851323027		9A AMENDMENT OF SOLICITATION NO. 9B DATED (SEE ITEM 11) 10A MODIFICATION OF CONTRACT/ORDER NO. DROIGSA-07-0004 HSCEDM-13-F-IG030 10B DATED (SEE ITEM 13) 05/01/2013			
CODE (b)(7)(E)		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 Unilateral; FAR 32.703-1(b) Funding 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: 074447095					
Program POC: (b)(6); (b)(7)(C)					

The purpose of this modification is to:

- (1) Provide additional funds in the amount of (b)(4) for (b)(4) bed days, and
- (2) Extend the period of performance end date to 9/20/2013.

Exempt Action: Y

LIST OF CHANGES:

Reason for Modification : Funding Action

Period Of Performance End Date Added : 09/20/2013

Continued ...

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect

15A NAME AND TITLE OF SIGNER (Type or print)		16A NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b)(6); (b)(7)(C)	
15B CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C DATE SIGNED	16C DATE SIGNED 8/6/13	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DROIGSA-07-0004/HSCEDM-13-F-IG030/P00003PAGE OF
2 2NAME OF OFFEROR OR CONTRACTOR
FINAL COUNTY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Obligated Amount for this Modification: (b)(4) New Total Obligated Amount for this Award: (b)(4) CHANGES FOR LINE ITEM NUMBER: 1 Quantity changed from (b)(4) to (b)(4) Total Amount changed from (b)(4) to (b)(4) Obligated Amount for this modification: (b)(4) CHANGES FOR DELIVERY LOCATION: Quantity changed from (b)(4) to (b)(4) Amount changed from (b)(4) to (b)(4) NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(E) Quantity: (b)(4) Amount: (b)(4) Discount Terms: (b)(4) FOB: Destination Period of Performance: 05/01/2013 to 09/20/2013 Change Item 0001 to read as follows (amount shown is the obligated amount): 0001 Adult Detention Services.				(b)(4)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1 CONTRACT ID CODE		PAGE OF PAGES	
				1 2	
2 AMENDMENT/MODIFICATION NO.		3 EFFECTIVE DATE		4 REQUISITION/PURCHASE REQ NO	
P00004		See Block 16C		192113FPHPJCJ00039.6	
5 PROJECT NO (If applicable)		6 ISSUED BY		7 ADMINISTERED BY (If other than Item 6)	
		CODE ICE/DM/DC-LAGUNA		CODE ICE/DM/DC-LAGUNA	
ICE/Detent Mngt/Detent Contract-IAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, (b)(6): Laguna Niguel CA 92677		ICE/Detent Mngt/Detent Contract-IAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, (b)(6): Attn: (b)(6); (b)(7)(C) Laguna Niguel CA 92677			
8 NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code)		9A AMENDMENT OF SOLICITATION NO.			
PINAL COUNTY OF PO BOX 1348 FLORENCE AZ 851323027		(x)			
		9B DATED (SEE ITEM 11)			
		10A MODIFICATION OF CONTRACT/ORDER NO.			
		DROIGSA-07-0004 HSCEDM-13-F-IG030			
CODE (b)(7)(E)		10B DATED (SEE ITEM 13)			
FACILITY CODE		05/01/2013			

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	Unilateral; FAR 32.703-1(b) Funding 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: 074447095

Program POC: (b)(6); (b)(7)(C) @dhs.gov

The purpose of this modification is to provide funding in the amount of (b)(4) for an additional (b)(4) bed days.

Exempt Action: Y

Discount Terms:

(b)(7)(E)

FOB: Destination

Period of Performance: 05/01/2013 to 09/20/2013

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A NAME AND TITLE OF SIGNER (Type or print)		16A NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		(b)(6); (b)(7)(C)	
15B CONTRACTOR/OFFEROR	15C DATE SIGNED	16C DATE SIGNED	
(Signature of person authorized to sign)		8-22-13	

NSN 7540-01-152-8070
Previous edition unusable

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

NAME OF OFFEROR OR CONTRACTOR
 PINAL COUNTY OF

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	Change Item 0001 to read as follows (amount shown is the obligated amount): Adult Detention Services. Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: (b)(4)				(b)(4)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 2	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.	
P00005		See Block 16C		192113FPHPCJ00039.7	
6. ISSUED BY		CODE		5. PROJECT NO. (If applicable)	
ICE/Detent Mngt/Detent Contract-LAG		ICE/DM/DC-LAGUNA			
Immigration and Customs Enforcement					
Office of Acquisition Management					
24000 Avila Road, (b)(6)					
Laguna Niguel CA 92677					
		7. ADMINISTERED BY (If other than Item 6)		CODE	
		ICE/Detent Mngt/Detent Contract-LAG		ICE/DM/DC-LAGUNA	
		Immigration and Customs Enforcement			
		Office of Acquisition Management			
		24000 Avila Road, (b)(6)			
		Attn: (b)(6) (b)(7)(C)			
		Laguna Niguel CA 92677			
8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code)		9A. AMENDMENT OF SOLICITATION NO.			
PINAL COUNTY OF		(x)			
PO BOX 1348					
FLORENCE AZ 851323027		9B. DATED (SEE ITEM 11)			
		X 10A. MODIFICATION OF CONTRACT/ORDER NO.			
		DROIGSA-07-0004			
		HSCEDM-13-F-IG030			
		10B. DATED (SEE ITEM 13)			
		05/01/2013			
CODE		(b)(7)(E)		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 Unilateral; FAR 32.703-1(b) Funding 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: 074447095					
Program POC: (b)(6); (b)(7)(C) @dhs.gov					
The purpose of this modification is to:					
(1) Provide funding in the amount of (b)(4) for an additional (b)(4) bed days, and					
(2) Extend the period of performance end date through 10/10/2013.					
Exempt Action: Y					
LIST OF CHANGES:					
Reason for Modification : Funding Action					
Period Of Performance End Date changed from 20-SEP-13 to 10-OCT-13					
Obligated Amount for this Modification: (b)(6); (b)(7)(C)					
Continued ...					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
			(b)(6); (b)(7)(C)		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16C. DATE SIGNED	
		(b)(6); (b)(7)(C)		9/17/13	
(Signature of person authorized to sign)					

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DROIGSA-07-0004/HSCEDM-13-F-IG030/P00005PAGE OF
2 2NAME OF OFFEROR OR CONTRACTOR
PINAL COUNTY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	New Total Obligated Amount for this Award: (b)(4) CHANGES FOR LINE ITEM NUMBER: 1 Quantity changed from (b)(4) to (h)(4) Total Amount changed from (b)(4) to (b)(4) Obligated Amount for this modification: (b)(4) NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(E) Quantity: (b)(4) Amount: (b)(4) Discount Terms: (b)(4) FOB: Destination Period of Performance: 05/01/2013 to 10/10/2013 Change Item 0001 to read as follows (amount shown is the obligated amount): 0001 Adult Detention Services. Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: (b)(4)				(b)(4);

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		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. 192113FPHPCJ00039.8	
5. PROJECT NO. (If applicable)		6. ISSUED BY ICE/DM/DC-LAGUNA		7. ADMINISTERED BY (If other than item 6) ICE/DM/DC-LAGUNA	
ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, (b)(6); Laguna Niguel CA 92677		ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, (b)(6); Attn: (b)(6); (b)(7)(C) Laguna Niguel CA 92677			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) FINAL COUNTY OF PO BOX 1348 FLORENCE AZ 851323027		(x) 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) X 10A. MODIFICATION OF CONTRACT/ORDER NO. DROIGSA-07-0004 HSCEDM-13-F-IG030 10B. DATED (SEE ITEM 13) 05/01/2013			
CODE (b)(7)(E)		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) Unilateral; FAR 32.703-1(b) Funding 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: 074447095

Program POC: (b)(6); (b)(7)(C) @dhs.gov

The purpose of this modification is to:

- (1) Provide funding in the amount of (b)(4) for an additional (b)(4) bed days, and
- (2) Extend the period of performance end date through 10/31/2013.

Exempt Action: Y

LIST OF CHANGES:

Reason for Modification : Funding Action

Period Of Performance End Date changed to 31-OCT-13

Obligated Amount for this Modification: (b)(4)

Continued ...

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		15B. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b)(6); (b)(7)(C)	
15C. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15D. DATE SIGNED	15E. DATE SIGNED 9/24/13	15F. DATE SIGNED

NSN 7540-01-152-8070
Previous edition unusable

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

NAME OF OFFEROR OR CONTRACTOR
 PINAL COUNTY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	New Total Obligated Amount for this Award: (b)(4) CHANGES FOR LINE ITEM NUMBER: 1 Quantity changed from (b)(4) to (b)(4) Total Amount changed from (b)(4) to (b)(4) Obligated Amount for this modification: (b)(4) CHANGES FOR DELIVERY LOCATION: SEE SCHEDULE Quantity changed from (b)(4) to (b)(4) Amount changed from (b)(4) to (b)(4) NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(E) Quantity: (b)(4) Amount: (b)(4) Discount Terms: (b)(4) FOB: Destination Period of Performance: 05/01/2013 to 10/31/2013 Change Item 0001 to read as follows (amount shown is the obligated amount):				
0001	Adult Detention Services.				(b)(4)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 3	
2. AMENDMENT/MODIFICATION NO. P00007		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ NO. 192114FPHPJC00008	
5. PROJECT NO. (If applicable)		6. ISSUED BY ICE/DM/DC-LAGUNA		7. ADMINISTERED BY (If other than item 6) ICE/DM/DC-LAGUNA	
ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, (b)(6); Laguna Niguel CA 92677		ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, (b)(6); Attn: (b)(6); (b)(7)(C) Laguna Niguel CA 92677			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x) 9A. AMENDMENT OF SOLICITATION NO.			
PINAL COUNTY OF PO BOX 1348 FLORENCE AZ 851323027		9B. DATED (SEE ITEM 11)			
		X 10A. MODIFICATION OF CONTRACT/ORDER NO. DROIGSA-07-0004 HSCEDM-13-F-IG030			
		10B. DATED (SEE ITEM 13) 05/01/2013			
CODE (b)(7)(E)		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) Unilateral; FAR 32.703-1(b) Funding 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: 074447095

Program POC: (b)(6); (b)(7)(C) @dhs.gov

The purpose of this modification is to:

- (1) Provide funding in the amount of (b)(4) for an additional (b)(4) bed days, and
- (2) Extend the period of performance end date through 1/15/2014.

Exempt Action: Y

LIST OF CHANGES:

Reason for Modification : Funding Action

Period Of Performance End Date changed from 31-OCT-13 to 15-JAN-14

Obligated Amount for this Modification: (b)(4)

Continued ...

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		18A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		(b)(6); (b)(7)(C)	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	18C. DATE SIGNED	
(Signature of person authorized to sign)		11/6/13	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DROIGSA-07-0004/HSCEDM-13-F-IG030/P00007

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NAME OF OFFEROR OR CONTRACTOR
PINAL COUNTY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	New Total Obligated Amount for this Award: (b)(4) CHANGES FOR LINE ITEM NUMBER: 1 Quantity changed from (b)(4) to (b)(4) Total Amount changed from (b)(4) to (b)(4) Obligated Amount for this modification: (b)(4) CHANGES FOR DELIVERY LOCATION: SEE SCHEDULE Quantity changed from (b)(4) to (b)(4) Amount changed from (b)(4) to (b)(4) NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(E) Quantity: (b)(4) Amount: (b)(4) Discount Terms: (b)(4) FOB: Destination Period of Performance: 05/01/2013 to 01/15/2014 Change Item 0001 to read as follows (amount shown is the obligated amount): 0001 Adult Detention Services. (b)(4) Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) 000000 Continued ...				

NAME OF OFFEROR OR CONTRACTOR
LOCAL COUNTY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: (b)(4)				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 7	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.	
P00001		See Block 16C		192113FPHPCJ00039.2	
6. ISSUED BY		CODE		5. PROJECT NO. (If applicable)	
ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, (b)(6) Laguna Niguel CA 92677		ICE/DM/DC-LAGUNA		7. ADMINISTERED BY (If other than item 6) CODE ICE/DM/DC-LAGUNA ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, (b)(6) Attn: (b)(6); (b)(7)(C) Laguna Niguel CA 92677	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
PINAL COUNTY OF PO BOX 1348 FLORENCE AZ 851323027		(x)			
		X		10A. MODIFICATION OF CONTRACT/ORDER NO. DROIGSA-07-0004 HSCEDM-13-F-IG030	
				10B. DATED (SEE ITEM 13) 05/01/2013	
CODE (b)(7)(E)		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 Unilateral; FAR 32.703-1(b) Funding 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: 074447095					
Program POC: (b)(4)					
(b)(4) @ice.dhs.gov					
Finance POC: (b)(4)					
(b)(4) @ice.dhs.gov					
This modification is issue for the following:					
1) Add additional funds in the amount of (b)(4)					
Continued ...					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect					
15A. NAME AND TITLE OF SIGNER (Type or print)		15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
		(b)(6); (b)(7)(C)			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		15C. DATE SIGNED	
(Signature of person authorized to sign)				6/4/13	
NSN 7540-01-152-8070 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-07-0004/HSCEDM-13-F-IG030/P00001

PAGE 2 OF 7

NAME OF OFFEROR OR CONTRACTOR
FINAL COUNTY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	2) Extend the Period of Performance to 5/31/2013. 3) Add new invoicing instruction. It is estimated that the funds obligated will cover the period through 5/31/2013. However, any balance remaining past 5/31/2013, is available for payment of services rendered through the end of this task order. Exempt Action: Y LIST OF CHANGES: Reason for Modification : Funding Only Action Total Amount for this Modification: (b)(4) New Total Amount for this Version: (b)(4) New Total Amount for this Award: (b)(4) Obligated Amount for this Modification: (b)(4) New Total Obligated Amount for this Award: (b)(4) CHANGES FOR LINE ITEM NUMBER: 1 Description changed from Adult Detention Services. Period of Performance is 5/01/2013 through 5/06/2013. to Adult Detention Services. Period of Performance is 5/01/2013 through 5/31/2013. Obligated Amount for this modification: (b)(4) NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(E) Quantity: (b)(4) Amount: (b)(4) FOB: Destination Change Item 0001 to read as follows (amount shown is the obligated amount): 0001 Adult Detention Services. (b)(4) Period of Performance is 5/01/2013 through Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

DROIGSA-07-0004/HSCEDM-13-F-IG030/P00001

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NAME OF OFFEROR OR CONTRACTOR

PINAL COUNTY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	5/31/2013. Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: (b)(4) 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 basis via email to: (b)(7)(E)@ice.dhs.gov 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: DHS, ICE Financial Operations - Burlington P.O. Box 1620 ATTN: ERO-FOD-Phoenix Williston, VT 05495-1620 Note: the Service Provider's or Contractor's Dunn and Bradstreet (D&B) DUNS Number must be registered in the System for Award Management (SAM) at https://www.sam.gov 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. 2. Content of Invoices: Each invoice submission shall contain the following information: (i) Name and address of the Service Provider/Contractor. Note: the name, address and DUNS number on the invoice MUST match the Continued ...				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED DROIGSA-07-0004/HSCEDM-13-F-IG030/P00001	PAGE 4 OF 7
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NAME OF OFFEROR OR CONTRACTOR
PINAL COUNTY OF

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	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; (ii) Dunn and Bradstreet (D&B) DUNS Number; (iii) Invoice date and invoice number; (iv) Agreement/Contract number, contract line item number and, if applicable, the order number; (v) Description, quantity, unit of measure, unit price and extended price of the items delivered; (vi) Shipping number and date of shipment, including the bill of lading number and weight of shipment if shipped on Government bill of lading; (vii) Terms of any discount for prompt payment offered; (viii) Remit to Address; (ix) Name, title, and phone number of person to notify in event of defective invoice; and (x) Enrollment in Electronic Funds Transfer: The Contractor shall include EFT banking information on the invoice -- only if required elsewhere in this agreement/contract. 3. Invoice Supporting Documentation. In order to ensure payment, the vendor must also submit supporting documentation to the Contracting Officer's 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: (i). Firm Fixed Price Items (items not subject to any adjustment on the basis of the contractor's 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. Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

DROIGSA-07-0004/HSCEDM-13-F-IG030/P00001

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NAME OF OFFEROR OR CONTRACTOR

PINAL COUNTY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	(ii). Fixed Unit Price Items (items for allowable incurred costs, such as detention and/or transportation services with no defined minimum quantities, 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 submitted in .pdf format. (iii). Detention Services (other than firm fixed price): (1) Bed day rate; (2) Resident's/detainee's check-in and check-out dates; (3) Number of bed days multiplied by the bed day rate; (4) Name of each detainee; (5) Resident's/detainee's identification information (iv). Transportation Services (other than firm fixed price): (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. (v). Stationary Guard Services (other than firm fixed price): (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. (vi). Other Direct Charges: (1) The invoice shall include appropriate supporting documentation for any direct charge billed for reimbursement. 4. Safeguarding Information. Sensitive Personally Identifiable Information (Sensitive Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

DROIGSA-07-0004/HSCEDM-13-F-IG030/P00001

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NAME OF OFFEROR OR CONTRACTOR

PINAL COUNTY OF

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	PII) is Personally Identifiable Information, which if lost, compromised, or disclosed without authorization, could result in substantial harm, embarrassment, inconvenience, or unfairness to an individual. Sensitive PII requires stricter handling guidelines because of the increased risk to an individual if the data are compromised. Examples of Sensitive PII include complete Social Security Numbers, Alien Registration Numbers (A-Numbers), or combinations of information such as the individual's name or other unique identifier and full date of birth, citizenship, or immigration status. Please refer to the DHS Handbook for Safeguarding Sensitive Personally Identifiable Information (March 2012) found at http://www.ice.gov/doclib/about/offices/privacy-records/safeguarding_spil.pdf for more information on and/or examples of Sensitive PII. Any document which contains Sensitive PII and which will be transmitted electronically (e.g. e-mail) must be sent as an encrypted attachment, and the password for the encrypted file must be provided separately (e.g. by phone, another e-mail, or in person). Please refer to the DHS Handbook for Safeguarding Sensitive Personally Identifiable Information for a complete description of the DHS requirements for safeguarding SPII including guidance on approved methods for encrypting and password protecting Sensitive PII. 5. If you have questions regarding payment, please contact ICE Financial Operations at (b)(6); (b)(7)(C) or by e-mail at OCFO.CustomerService@ice.dhs.gov This is a fixed price contract to supply goods and/or services at the amount indicated. Contractor should not provide any additional supplies or services and /or bill in any additional amount without authorization by the Contracting Officer. Subject to existing laws, regulations, executive orders, and other provisions of this contract, aliens unauthorized to be employed in the U.S. shall not be employed by the Contractor, or its subcontractor(s), to work on, or with this contract. The Contractor shall ensure that this provision is expressly incorporated into any and all subcontracts or subordinate agreements issued Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

DROIGSA-07-0004/HSCEDM-13-F-IG030/P00001

PAGE 7 OF 7

NAME OF OFFEROR OR CONTRACTOR

FINAL COUNTY OF

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	in support of this contract. THIS ORDER INCORPORATES (IF APPLICABLE: THE STATEMENT OF WORK OR THE PERFORMANCE WORK STATEMENT) ALL TERMS AND CONDITIONS OF THE IGSA AGREEMENT (DROIGSA-07-0004).				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2 AMENDMENT/MODIFICATION NO P00002		3 EFFECTIVE DATE See Block 16C		4 REQUISITION/PURCHASE REQ NO 192113FPHPCJ00039.4		5 PROJECT NO (if applicable)
6 ISSUED BY ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, (b)(6): Laguna Niguel CA 92677		CODE ICE/DM/DC-LAGUNA		7 ADMINISTERED BY (if other than item 6) ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, (b)(6): Attn: (b)(6); (b)(7)(C) Laguna Niguel CA 92677		CODE ICE/DM/DC-LAGUNA
8 NAME AND ADDRESS OF CONTRACTOR (No. , street, county, State and ZIP Code) PINAL COUNTY OF PO BOX 1348 FLORENCE AZ 851323027				9A AMENDMENT OF SOLICITATION NO (x)		
				9B DATED (SEE ITEM 11)		
				10A MODIFICATION OF CONTRACT/ORDER NO. DROIGSA-07-0004 HSCEDM-13-F-IG030		
				10B DATED (SEE ITEM 13) 05/01/2013		
CODE (b)(7)(E)		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 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) Unilateral; FAR 32.703-1(b) Funding 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: 074447095

Program POC: (b)(6); (b)(7)(C)

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

Finance POC: (b)(6); (b)(7)(C)

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

This modification is issued for the following:

1) Add additional funds in the amount of (b)(4)

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A NAME AND TITLE OF SIGNER (Type or print)		15A 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	16C DATE SIGNED 6/20/13	

NSN 7540-01-152-8070
Previous edition unusable

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

NAME OF OFFEROR OR CONTRACTOR
PINAL COUNTY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	2) Extend the Period of Performance to 6/30/2013. It is estimated that the funds obligated will cover the period through 6/30/2013. However, any balance remaining past 6/30/2013, is available for payment of services rendered through the end of this task order. Exempt Action: Y LIST OF CHANGES: Reason for Modification : Funding Only Action Obligated Amount for this Modification: (b)(4) New Total Obligated Amount for this Award: (b)(4) LINE ITEM NUMBER: 1 Adult Detention Services. Obligated Amount for this modification: (b)(4) NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(E) Quantity: (b)(4) Amount: (b)(4) FOB: Destination Change Item 0001 to read as follows (amount shown is the obligated amount): 0001 Adult Detention Services. Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: (b)(4)				(b)(4)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		CONTRACT NO. CODE	PAGE OF PAGES
1. AMENDMENT/MODIFICATION NO. 800006	2. EFFECTIVE DATE See Block 160	4. REQUISITION/PURCHASE REQ NO. PAC-14-0043	5. PROJECT NO. (if applicable)
6. ISSUED BY ICE/Denot Mngt/Exect Contract-MAG	CODE 100/DM/DC-LAGUNA	7. ADMINISTERED BY (if other than item 6) ICE/Denot Mngt/Exect Contract-MAG	CODE 100/DM/DC-LAGUNA
Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, (b)(6) Laguna Niguel CA 92677		Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, (b)(6) Attn: (b)(6); (b)(7)(C) Laguna Niguel CA 92677	
8. NAME AND ADDRESS OF CONTRACTOR (Do not copy, type and print) FINDAL COUNTY OF PO BOX 1046 PHOENIX AZ 85108-0046		9. 94 AMENDMENT OF SOLICITATION NO. 95 DATED (SEE ITEM 11) 104 MODIFICATION OF CONTRACT ORDER NO. DROIGSA-07-0004 HSCEDW-13-P-10030 108 DATED (SEE ITEM 13) 05/01/2013	
CODE (b)(7)(E)	FACILITY CODE	11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS	
(1) The above numbered solicitation is amended as set forth in item 14. The hour and date are selected 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 returning a letter or e-mail 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. (2) Value of this amendment you desire to change on offer already submitted. Your change may be made by re-submitting letter, provided your re-submission 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 14. B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF (FAR 43.101(b)). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF _____. D. OTHER (Specify type of modification and authority) ☒ Bilateral, FAR 43.103(a)(3)		
E. IMPORTANT: Contractor ☐ and ☐ to sign this document and return _____ copies to the issuing office.			
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by task order headings, including solicitation contract subject matter when applicable)			
DUNS Number: 074447295 Program POC: (b)(6); (b)(7)(C) Email: hda.gov			
The purpose of this modification is to : (1) Extend the period of performance and date through 2/7/2014 at no additional cost to the Government. The funding already provided is sufficient to last through this date. (2) Incorporate in the task order the following:			
PERFORMANCE AND OBLIGATION IN ADVANCE OF FUNDS			
Performance under subject task order has been designated by the head of the agency as continued ...			
Except as provided herein, all terms and conditions of the document referenced in item 84 of 104 as amended or changed remain unchanged and in full force and effect.			
15. NAME AND TITLE OF SIGNER (Type or print) (b)(6); (b)(7)(C) Assistant County Mgr.		16. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b)(6); (b)(7)(C)	
17B CO (b)(6); (b)(7)(C)		17C DATE SIGNED 2/13/14	
		18C DATE SIGNED 2/14/14	

HSN 7540-01-112-F170
Previous edition obsolete

SIK 9000-00-10 (REV 10-82)
Prescribed by GSA
FAR (48 CFR) 53.243

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

DROIGSA-07-0004/HSCEDM-13-F-IG030/P00008

PAGE OF

2

2

NAME OF OFFEROR OR CONTRACTOR

PINAL COUNTY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	necessary for avoidance of imminent threat(s) to the safety of human life or the protection of property and this work is excepted from the restriction under 31 U.S.C. § 1341 entitled "Limitations on expending and obligating amounts." Accordingly, despite the fact that appropriated funds are not presently available to make all payments under this contract or order, the contractor is authorized to perform under the contract; the government will make payments otherwise required by the contract when funds become available. The government will honor any obligations that may arise under the Prompt Payment Act on occasions of late payment. Exempt Action: Y Period of Performance: 05/01/2013 to 02/07/2014				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1 CONTRACT ID CODE		PAGE OF PAGES	
				1 3	
2 AMENDMENT/MODIFICATION NO.		3 EFFECTIVE DATE		4 REQUISITION/PURCHASE REQ NO	
P00009		See Block 16C		192114FPHPCJ00008.1	
6 ISSUED BY		7 ADMINISTERED BY (if other than item 6)		5 PROJECT NO (if applicable)	
ICE/DM/DC-LAGUNA		ICE/DM/DC-LAGUNA		ICE/DM/DC-LAGUNA	
ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, (b)(6) Laguna Niguel CA 92677		ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, (b)(6) Attn: (b)(6); (b)(7)(C) Laguna Niguel CA 92677			
8 NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		9A AMENDMENT OF SOLICITATION NO			
PINAL COUNTY OF PO BOX 1348 FLORENCE AZ 851323027		9B DATED (SEE ITEM 11)			
		10A MODIFICATION OF CONTRACT/ORDER NO			
		DROIGSA-07-0004			
		HSCEDM-13-F-IG030			
CODE (b)(7)(E)		FACILITY CODE		10B DATED (SEE ITEM 13)	
				05/01/2013	

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	Unilateral, FAR 32.703-1(a).

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: 074447095

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

The purpose of this modification is to :

- (1) Provide funding in the amount of (b)(6); (b)(7)(C) and
- (2) Extend the period of performance end date through 4/30/2014.

The task order is now fully funded.

Exempt Action: Y

LIST OF CHANGES:

Reason for Modification : Funding Action

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect

15A NAME AND TITLE OF SIGNER (Type or print)		18A 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)		2/28/11	

NSN 7540-01-152-8070
Previous edition unusable

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

NAME OF OFFEROR OR CONTRACTOR
FINDAL COUNTY OF

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Period Of Performance End Date changed from 07-FEB-14 to 30-APR-14 Obligated Amount for this Modification: (b)(4) New Total Obligated Amount for this Award: (b)(4) CHANGES FOR LINE ITEM NUMBER: 1 Quantity changed from (b)(4) to (b)(4) Total Amount changed from (b)(4) to (b)(4) Obligated Amount for this modification: (b)(4) CHANGES FOR DELIVERY LOCATION: SEE SCHEDULE Quantity changed from (b)(4) to (b)(4) Amount changed from (b)(4) to (b)(4) NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(E) Quantity: (b)(4) Amount: (b)(4) Discount Terms: (b)(4) FOB: Destination Period of Performance: 05/01/2013 to 04/30/2014 Change Item 0001 to read as follows (amount shown is the obligated amount): 0001 Adult Detention Services.				
	Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Continued ...				

NAME OF OFFEROR OR CONTRACTOR
 PINAL COUNTY OF

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Funded: \$0.00 Accounting Info: (b)(7)(E)				
	Funded: \$0.00 Accounting Info: (b)(7)(E)				
	Funded: \$0.00 Accounting Info: (b)(7)(E)				
	Funded: \$0.00 Accounting Info: (b)(7)(E)				
	Funded: \$0.00 Accounting Info: (b)(7)(E)				
	Funded: (b)(4)				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. P00010	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 192114FPHPCJ00008.2	5. PROJECT NO. (if applicable)
6. ISSUED BY ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, (b)(6): Laguna Niguel CA 92677	7. ADMINISTERED BY (if other than Item 6) ICE/DH/DC-LAGUNA	7. ADMINISTERED BY (if other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (fbo, cfo, county, state and ZIP Code) FINAL COUNTY OF PO BOX 1348 FLORENCE AZ 851323027		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 9C. MODIFICATION OF CONTRACT/ORDER NO. DROIGSA-07-0004 HSCEDM-13-F-IG030 10B. DATED (SEE ITEM 13) 05/01/2013	
CODE (b)(7)(E)	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 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

Net Decrease:

(b)(4)

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACT/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF
	D. OTHER (Specify type of modification and authority)
X	Bilateral, in accordance with FAR 4.804-5

E. REPORTANT: 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: 074447095

Program FOC: (b)(6); (b)(7)(C)

@ice.dhs.gov

Program Alternate FOC: (b)(6); (b)(7)(C)

@ice.dhs.gov

The purpose of this modification is to :

- (1) Remove unused funding in the amount of (b)(4) and
- (2) Close out the task order.

The Service Provider releases and discharges Immigration and Customs Enforcement of and from all liabilities, obligations, claims, and demands whatsoever under or arising from Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SELLER (Type or print) (b)(6); (b)(7)(C)	- Assistant County Manager (b)(6); (b)(7)(C)	15C. DATE SIGNED 7/9/14	15C. DATE SIGNED 7/10/14
(b)(6); (b)(7)(C)			

NSN 7540-01-152-8070
Premium edition unavailable

STANDARD FORM 30 (REV 10-93)
Prescribed by GSA
FAR (48 CFR) 53.243

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DROIGSA-07-0004/HSCEDM-13-F-IG030/P00010

PAGE 2 OF 3

NAME OF OFFEROR OR CONTRACTOR
PINAL COUNTY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	this task order. Exempt Action: Y LIST OF CHANGES: Reason for Modification : Close Out Obligated Amount for this Modification: (b)(4) New Total Obligated Amount for this Award: (b)(4) CHANGES FOR LINE ITEM NUMBER: 1 Quantity changed from (b)(4) to (b)(4) Total Amount changed from (b)(4) to (b)(4) Obligated Amount for this modification: (b)(4) CHANGES FOR DELIVERY LOCATION: SEE SCHEDULE Quantity changed from (b)(4) to (b)(4) Amount changed from (b)(4) to (b)(4) CHANGES FOR ACCOUNTING CODE: (b)(7)(E) Quantity changed from (b)(4) to (b)(4) Amount changed from (b)(4) to (b)(4) Discount Terms: (b)(4) FOB: Destination Period of Performance: 05/01/2013 to 04/30/2014 Change Item 0001 to read as follows (amount shown is the obligated amount): 0001 Adult Detention Services. (b)(4) Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Continued ...				

NAME OF OFFEROR OR CONTRACTOR
PINAL COUNTY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	(b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: (b)(7)(A)				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2 AMENDMENT/MODIFICATION NO. P00002		3. EFFECTIVE DATE See Block 16C		4 REQUISITION/PURCHASE REQ. NO. 192114FPHPCJ00029.2	
5. PROJECT NO. (If applicable)		6. ISSUED BY ICE/DM/DC-LAGUNA		7. ADMINISTERED BY (If other than Item 6) ICE/DM/DC-LAGUNA	
ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, (b)(6); Laguna Niguel CA 92677		ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, (b)(6); Attn: (b)(6); (b)(7)(C) Laguna Niguel CA 92677			
8 NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) FINAL COUNTY OF PO BOX 1348 FLORENCE AZ 851323027		(x) 9A. AMENDMENT OF SOLICITATION NO.			
		9B. DATED (SEE ITEM 11)			
		X 10A. MODIFICATION OF CONTRACT/ORDER NO. DROIGSA-07-0004 HSCEDM-14-F-IG084			
		10B. DATED (SEE ITEM 13) 04/24/2014			
CODE (b)(7)(E)		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 this 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 Decrease:

(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 data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF
X	D. OTHER (Specify type of modification and authority) Unilateral - FAR 4.804

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: 074447095

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

Alternate Program POC: (b)(6); (b)(7)(C) @ice.dhs.gov

The purpose of this modification is to closeout contract HSCEDM-14-F-IG084 and deobligate remaining funds. All deliverables have been received, and all invoices have been paid. In accordance with the closeout procedures of FAR 4.804, this contract is hereby modified as follows:

a. The total obligated funding is decreased by (b)(4) from (b)(4) to

(b)(4)

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect

15A NAME AND TITLE OF SIGNER (Type or print)		16A NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b)(6); (b)(7)(C)	
15B CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C DATE SIGNED	16C DATE SIGNED 9/11/14	

NSN 7540-01-152-8070
Previous edition unusable

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

NAME OF OFFEROR OR CONTRACTOR
PINAL COUNTY OF

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	b. With this closeout modification, the contractor hereby releases the Government from any and all liability under this contract. Exempt Action: Y LIST OF CHANGES: Reason for Modification : Close Out Total Amount for this Modification: (b)(4) New Total Amount for this Version: (b)(4) New Total Amount for this Award: (b)(4) Obligated Amount for this Modification: (b)(4) New Total Obligated Amount for this Award: (b)(4) CHANGES FOR LINE ITEM NUMBER: 1 Quantity changed from (b)(4) to (b)(4) Total Amount changed from (b)(4) to (b)(4) Obligated Amount for this modification: (b)(4) CHANGES FOR DELIVERY LOCATION: SEE SCHEDULE Quantity changed from (b)(4) to (b)(4) Amount changed from (b)(4) to (b)(4) CHANGES FOR ACCOUNTING CODE: (b)(7)(E) Quantity changed from (b)(4) to (b)(4) Amount changed from (b)(4) to (b)(4) Discount Terms: (b)(4) FOB: Destination Period of Performance: 05/01/2014 to 07/24/2014 Change Item 0001 to read as follows (amount shown is the obligated amount):				
0001	Adult Detention Services. Accounting Info: (b)(7)(E) Funded: 50.00 Accounting Info: (b)(7)(E) Continued ...				(b)(4)

ORDER FOR SUPPLIES OR SERVICES						PAGE OF PAGES	
						1	6
IMPORTANT: Mark all packages and papers with contract and/or order numbers.							
1. DATE OF ORDER 04/24/2014		2. CONTRACT NO. (if any) DROIGSA-07-0004		6. SHIP TO:			
3. ORDER NO. HSCEDM-14-F-IG084		4. REQUISITION/REFERENCE NO. 192114FPHPJCJ00029		a. NAME OF CONSIGNEE SEE SCHEDULE			
5. ISSUING OFFICE (Address correspondence to) ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, (b)(6): Laguna Niguel CA 92677				b. STREET ADDRESS			
				c. CITY		d. STATE	e. ZIP CODE
7. TO:				f. SHIP VIA			
a. NAME OF CONTRACTOR PINAL COUNTY OF				8. TYPE OF ORDER			
b. COMPANY NAME				☐ a. PURCHASE ☒ 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.			
c. STREET ADDRESS PO BOX 1348							
d. CITY FLORENCE		e. STATE AZ	f. ZIP CODE 851323027	Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.			
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE ICE Enforcement & Removal			
11. BUSINESS CLASSIFICATION (Check appropriate box(es))							12. F.O.B. POINT
☐ a. SMALL ☒ b. OTHER THAN SMALL ☐ c. DISADVANTAGED ☐ d. WOMEN-OWNED ☐ e. HUBZone ☐ f. SERVICE-DISABLED VETERAN-OWNED ☐ g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM ☐ h. EDWOSB							Destination
13. PLACE OF		14. GOVERNMENT BR. NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 30 Days After Award		16. DISCOUNT TERMS	
a. INSPECTION Destination	b. ACCEPTANCE Destination					(b)(4)	
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: 074447095 Program POC: (b)(6); (b)(7)(C) (b)(6):@ice.dhs.gov Alternate Program POC: (b)(6); (b)(7)(C) (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)	
b. STREET ADDRESS (or P.O. Box) Burlington Finance Center P.O. Box 1620 Attn: ICE-ERO-FOD-Phoenix						17(i) GRAND TOTAL	
c. CITY Williston						(b)(4)	
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			

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

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

PAGE NO
2

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

DATE OF ORDER 04/24/2014	CONTRACT NO. DROIGSA-07-0004	ORDER NO. HSCEDM-14-F-IG084
-----------------------------	---------------------------------	--------------------------------

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	This task order replaces prior year order HSCEDM-13-F-IG030. Exempt Action: Y Period of Performance: 05/01/2014 to 07/24/2014 Adult Detention Services. Accounting Info: (b)(7)(E) Funded: (b)(4) Accounting Info: (b)(7)(E) Funded: (b)(4) Invoicing Instructions: Service Providers shall use these procedures when submitting an invoice. 1. Invoice Submission: Invoices shall be submitted in a .pdf format on a monthly basis via email to: (b)(7)(E)@ice.dhs.gov 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: DHS, ICE Financial Operations - Burlington P.O. Box 1620 ATTN: ICE-ERO-FOD-PHO Williston, VT 05495-1620 Note: the Service Provider's Dunn and Bradstreet (D&B) DUNS Number must be registered in the System for Award Management (SAM) at https://www.sam.gov 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 shall Continued ...					
		(b)(4)				

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

(b)(4)

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

PAGE NO
3

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

DATE OF ORDER 04/24/2014	CONTRACT NO. DROIGSA-07-0004	ORDER NO. HSCEDM-14-F-IG084
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	also be notated on every invoice. 2. Content of Invoices: Each invoice submission shall contain the following information: (i) Name and address of the Service Provider. Note: the name, address and DUNS number on the invoice MUST match the information in both the 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; (ii) Dunn and Bradstreet (D&B) DUNS Number; (iii) Invoice date and invoice number; (iv) Agreement/Contract number, contract line item number and, if applicable, the order number; (v) Description, quantity, unit of measure, unit price, extended price and period of performance of the items or services delivered; (vi) Shipping number and date of shipment, including the bill of lading number and weight of shipment if shipped on Government bill of lading; (vii) Terms of any discount for prompt payment offered; (viii) Remit to Address; (ix) Name, title, and phone number of person to notify in event of defective invoice; and 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 Continued ...					

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

\$0.00

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2020-ICLI-00042 9715

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

PAGE NO

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

DATE OF ORDER

CONTRACT NO.

04/24/2014

DROIGSA-07-0004

ORDER NO.

HSCEDM-14-F-IG084

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	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: (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. (ii). Fixed Unit Price Items (items for allowable incurred costs, such as detention and/or transportation services with no defined minimum quantities, 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 submitted in .pdf format. (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 (iv). Transportation Services: (1) The mileage rate being applied for that invoice. (2) Monthly billing reports listing transportation services provided; number of Continued ...					

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

\$0.00

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2020-ICLI-00042 9716

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

PAGE NO
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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 04/24/2014	CONTRACT NO. DROIGSA-07-0004	ORDER NO. HSCEDM-14-F-IG084
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	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. (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. (vi). Other Direct Charges: The invoice shall include appropriate supporting documentation for any direct charge billed for reimbursement. 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 individual's name or other unique identifier and full date of birth, citizenship, or immigration status. As part of your obligation to safeguard information, the follow precautions are required: 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 Continued ...					

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

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2020-ICLI-00042 9717

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

PAGE NO
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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 04/24/2014	CONTRACT NO. DROIGSA-07-0004	ORDER NO. HSCEDM-14-F-IG084
-----------------------------	---------------------------------	--------------------------------

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	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 http://www.dhs.gov/xlibrary/assets/privacy/dhs-privacy-safeguardingsensitivepiihandbook-march2012.pdf for more information on and/or examples of Sensitive PII. 5. If you have questions regarding payment, please contact ICE Financial Operations at (b)(6); (b)(7)(C) or by e-mail at (b)(7)(E)@ice.dhs.gov 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))

\$0.00

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

2020-ICLI-00042 9718

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 2	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.	
P00001		See Block 16C		192114FPHPCJ00029.1	
6. ISSUED BY		CODE		7. ADMINISTERED BY (if other than Item 6)	
ICE/Detent Mngt/Detent Contract-LAG		ICE/DM/DC-LAGUNA		ICE/DM/DC-LAGUNA	
Immigration and Customs Enforcement				Immigration and Customs Enforcement	
Office of Acquisition Management				Office of Acquisition Management	
24000 Avila Road, (b)(6)				24000 Avila Road, (b)(6)	
Laguna Niguel CA 92677				Attn: (b)(6); (b)(7)(C)	
				Laguna Niguel CA 92677	
8. NAME AND ADDRESS OF CONTRACTOR (Do not check county, state and ZIP Code)		(x)		9A. AMENDMENT OF SOLICITATION NO.	
FINAL COUNTY OF					
PO BOX 1348				9B. DATED (SEE ITEM 11)	
FLORENCE AZ 851323027					
		x		10A. MODIFICATION OF CONTRACT/ORDER NO.	
				DROIGSA-07-0004	
				HSCEDN-14-F-IG084	
				10B. DATED (SEE ITEM 13)	
				04/24/2014	
CODE (b)(7)(E)		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 13, 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 CONTRACT/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 18A.					
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
D. OTHER (Specify type of modification and authority)					
X Bilateral - FAR 43.103 (a) (3)					
2. IMPORTANT: Contractor ☐ is not. (It 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: 074447095					
Program POC: (b)(6); (b)(7)(C) @ice.dhs.gov					
Alternate Program POC: (b)(6); (b)(7)(C) @ice.dhs.gov					
The purpose of this modification is to de-obligate excess/ unused funds. The obligated amount of the order is decreased by (b)(4) from (b)(4) to (b)(4).					
It is estimated that the funds obligated will cover the period through 7/24/14.					
Exempt Action: Y					
LIST OF CHANGES:					
Reason for Modification : Funding Only Action					
Continued ...					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)		15B. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
(b)(6); (b)(7)(C) - Assistant County Mgr		(b)(6); (b)(7)(C)			
15C. DATE SIGNED		15D. DATE SIGNED			
(b)(6); (b)(7)(C)		8/18/14			

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DROIGSA-07-0004/HSCEDM-14-F-IG084/P00001PAGE OF
2 2NAME OF OFFEROR OR CONTRACTOR
PINAL COUNTY OF

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Total Amount for this Modification: (b)(4) New Total Amount for this Version: (b)(4) New Total Amount for this Award: (b)(4) Obligated Amount for this Modification: (b)(4) New Total Obligated Amount for this Award: (b)(4) CHANGES FOR LINE ITEM NUMBER: 1 Quantity changed from (b)(4) to (b)(4) Total Amount changed from (b)(4) to (b)(4) Obligated Amount for this modification: (b)(4) CHANGES FOR DELIVERY LOCATION: SEE SCHEDULE Quantity changed from (b)(4) to (b)(4) Amount changed from (b)(4) to (b)(4) CHANGES FOR ACCOUNTING CODE: (b)(7)(E) Quantity changed from (b)(4) to (b)(4) Amount changed from (b)(4) to (b)(4) Discount Terms: (b)(4) FOB: Destination Period of Performance: 05/01/2014 to 07/24/2014 Change Item 0001 to read as follows (amount shown is the obligated amount): 0001 Adult Detention Services. (b)(4) Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: (b)(4)				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 4	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
P00010		See Block 16C		See Schedule			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
		ICE/DCR				ICE/DCR	
ICEDETENTION COMPLIANCE REMOVALS IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 801 I STREET NW (b)(6): WASHINGTON DC 20536				ICEDETENTION COMPLIANCE REMOVALS IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 801 I STREET NW (b)(6): WASHINGTON DC 20536			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.			
CORECIVIC INC ATTN CORECIVIC INC 10 BURTON HILLS BLVD NASHVILLE TN 372156105				9B. DATED (SEE ITEM 11)			
				10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-09-D-00007 70CDCR18FR0000065			
				10B. DATED (SEE ITEM 13) 06/01/2018			
CODE (b)(7)(E)		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) Bilateral Modification IAW FAR 43.103(a)						
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: 159734151							
CONTACT INFORMATION:							
Field Office POC: (b)(6); (b)(7)(C) @ice.dhs.gov							
Alternate Field Office POC: (b)(6); (b)(7)(C) @ice.dhs.gov							
COR: (b)(6); (b)(7)(C) @ice.dhs.gov							
CoreCivic POC: (b)(6); (b)(7)(C) @corecivic.com							
Contract Specialist: (b)(6); (b)(7)(C) @ice.dhs.gov							
Contracting Officer: (b)(6); (b)(7)(C) @ice.dhs.gov							
Requisitions Associated to this modification: 192120FH00CCA0030 and 192120FH00CCA0021							
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	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

HSCEDM-09-D-00007/70CDCR18FR0000065/P00010

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NAME OF OFFEROR OR CONTRACTOR

CORECIVIC INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	The purpose of this bilateral modification is to deobligate excess funding in the amount of (b)(4), and provide Prior Year Funds in the amount of (b)(4) The overall obligated amount for this order has increased: From: (b)(4) By: (b)(4) To: (b)(4) All other terms and conditions remain unchanged. FOB: Destination Period of Performance: 05/01/2016 to 12/31/2018 Change Item 9102 to read as follows (amount shown is the obligated amount):				
9102	Detention Services: De-Obligation of funds. The funding for this CLIN has decreased: From: (b)(4) By: To: Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Requisition No: 192120FHO0CCA0030 Accounting Info: (b)(7)(E) CL9002 Funded: (b)(4) Change Item 9208 to read as follows (amount shown is the obligated amount):				(b)(4)
9208	Postage: De-Obligation of funds. The funding for this CLIN has decreased: From: (b)(4) By: To: Continued ...				(b)(4)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

HSCEDM-09-D-00007/70CDCR18FR0000065/P00010

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NAME OF OFFEROR OR CONTRACTOR

CORECIVIC INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
9403	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Requisition No: 192118FHO0CCA0001.15, 192120FHO0CCA0030 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: (b)(4) Change Item 9403 to read as follows (amount shown is the obligated amount): Transportation - Guaranteed Mileage: (b)(4) miles annually. This amount is inclusive of all associated transportation costs and in accordance with the Performance Work Statement. The period of performance runs from January 1, 2019 - February 28, 2019. The amount on this CLIN is increased: From: (b)(4) By: (b)(4) Prior Year Funds To: (b)(4) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Requisition No: 192119FHO0CCA0001, 192119FHO0CCA0001.2, 192120FHO0CCA0021 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Continued ...				(b)(4)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

HSCEDM-09-D-00007/70CDCR18FR0000065/P00010

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NAME OF OFFEROR OR CONTRACTOR

CORECIVIC INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	(b)(7)(E) ONCALL Funded: (b)(4) Discount Terms: (b)(4) 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.				

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

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

1. DATE OF ORDER 06/01/2018		2. CONTRACT NO. (If any) HSCEDM-09-D-00007		6. SHIP TO:	
3. ORDER NO. 70CDCR18FR0000065		4. REQUISITION/REFERENCE NO. See Schedule		a. NAME OF CONSIGNEE IMMIGRATION CUSTOMS ENFORCEMENT	
5. ISSUING OFFICE (Address correspondence to) ICE/DETENTION COMPLIANCE REMOVALS IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 801 I STREET NW (b)(6); WASHINGTON DC 20536				b. STREET ADDRESS 126 NORTHPOINT DRIVE	
				c. CITY HOUSTON	e. ZIP CODE 77060
7. TO: CORECIVIC INC				f. SHIP VIA	
a. NAME OF CONTRACTOR CORECIVIC INC				8. TYPE OF ORDER	
b. COMPANY NAME				☐ a. PURCHASE ☒ b. DELIVERY	
c. STREET ADDRESS 10 BURTON HILLS BLVD				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 NASHVILLE		e. STATE TN	f. ZIP CODE 372156105	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 ICE ENFORCEMENT REMOVAL	

11. BUSINESS CLASSIFICATION (Check appropriate box(es))				12. F.O.B. POINT Destination	
☐ a. SMALL ☐ b. OTHER THAN SMALL ☐ c. DISADVANTAGED ☐ d. WOMEN-OWNED ☐ e. HUBZone ☐ f. SERVICE-DISABLED VETERAN-OWNED ☐ g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM ☐ h. EDWOSB					
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	
a. INSPECTION Destination	b. ACCEPTANCE Destination			(b)(4)	

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: 159734151 The purpose of this new task order is to order services against the contract for adult detention services. Funding is provided in the amount of (b)(4) As a result, the overall Continued ...					

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

22. UNITED STATES OF AMERICA BY (Signature)		(b)(6); (b)(7)(C)	(b)(6); (b)(7)(C)	23. NAME (Typed) (b)(6); (b)(7)(C)
		Date: 2018.06.05 14:04:36 -04'00'	TITLE: CONTRACTING/ORDERING OFFICER	

SCHEDULE - CONTINUATION

2

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

DATE OF ORDER	CONTRACT NO.	ORDER NO.
06/01/2018	HSCEDM-09-D-00007	70CDCR18FR0000065

ITEM NO.	SUPPLIES/SERVICES	QUANTITY ORDERED	UNIT	UNIT PRICE	AMOUNT	QUANTITY ACCEPTED
(a)	(b)	(c)	(d)	(e)	(f)	(g)
	obligated amount has increased: From: (b)(4) By: To: Exempt Action: Y Sensitive Award: SPII Period of Performance: 04/01/2009 to 06/30/2018					
9101	Detention Services: (b)(4) Detainees at a Bed Day Rate of (b)(4) This amount includes the (b)(4) guarantee stated in the base agreement and is in accordance with the Performance Work Statement. The period of performance runs from May 1, 2018 - June 30, 2018. Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Requisition No: 192118FHO0CCA0001.13 Accounting Info: (b)(7)(E) Funded: (b)(4)	(b)(4)				
9102	Detention Services: (b)(4) Detainees at a Bed Day Rate of (b)(4) This amount is in accordance with the Performance Work Statement and the period of performance runs from May 1, 2018 - June 30, 2018. Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Requisition No: 192118FHO0CCA0001.13 Accounting Info: (b)(7)(E) Funded: (b)(4)	(b)(4)				
9103	Transportation - Guaranteed Mileage: (b)(4) miles annually. This amount is inclusive of all associated transportation Continued ...	(b)(4)				
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))					(b)(4)	

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

PAGE NO
3

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

DATE OF ORDER 06/01/2018	CONTRACT NO. HSCEDM-09-D-00007	ORDER NO. 70CDCR18FR0000065
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	costs and in accordance with the Performance Work Statement. The period of performance runs from May 1, 2018 - June 30, 2018. Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Requisition No: 192118FHO0CCA0001.13 Accounting Info: (b)(7)(E) Funded: (b)(4)					
9105	Detainee Volunteer Wages: At a Rate of (b)(4) The period of performance runs from May 1, 2018 - June 30, 2018. Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Requisition No: 192118FHO0CCA0001.14 Accounting Info: (b)(7)(E) Funded: (b)(4)	(b)(4)				
9107	On Call Post/Guard Services: At a Rate of (b)(4) per hour. The period of performance runs from May 1, 2018 - June 30, 2018. Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Requisition No: 192118FHO0CCA0001.13 Accounting Info: (b)(7)(E) Funded: (b)(4)	(b)(4)				
9108	Postage: The estimated cost per month is (b)(4) The period of performance runs from May 1, 2018 - June 30, 2018. Continued ...				(b)(4)	

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

(b)(4)

ORDER FOR SUPPLIES OR SERVICES

PAGE NO

SCHEDULE - CONTINUATION

4

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

DATE OF ORDER	CONTRACT NO.	ORDER NO.
06/01/2018	HSCEDM-09-D-00007	70CDCR18FR0000065

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
9110	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Requisition No: 192118FHO0CCA0001.14 Accounting Info: (b)(7)(E) Funded: (b)(4) Detainee Clothing for Transfers: At a rate of (b)(4) per set. The period of performance runs from May 1, 2018 - June 30, 2018. Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Requisition No: 192118FHO0CCA0001.14 Accounting Info: (b)(7)(E) Funded: (b)(4) 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. Invoice Instructions: ICE - ERO Contracts Service Providers/Contractors shall follow these procedures when submitting invoices. Continued ...					

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

(b)(4)

ORDER FOR SUPPLIES OR SERVICES

PAGE NO

SCHEDULE - CONTINUATION

5

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

DATE OF ORDER	CONTRACT NO.	ORDER NO.
06/01/2018	HSCEDM-09-D-00007	70CDCR18FR0000065

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	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)(7)(E)@ice.dhs.gov • Contracting Officer Representative (COR) or Government Point of Contact (GPOC) • Contract Specialist/Contracting Officer Each email shall contain only (1) invoice and the invoice number shall be indicated on the subject line of the email. b. USPS: ICE-ERO-FOD-FHO DHS, ICE Financial Operations - Burlington P.O. Box 1620 Williston, VT 05495-1620 The Contractors Data Universal Numbering System (DUNS) Number must be registered and active in the System for Award Management (SAM) at https://www.sam.gov 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. c. Facsimile: Alternative Invoices shall be submitted to: (802)-288-7658 Submissions by facsimile shall include a cover sheet, point of contact and the number of total pages. Continued ...					

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

\$0.00

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Prescribed by GSA FAR (48 CFR) 53.213(f)

2020-ICLI-00042 9729

ORDER FOR SUPPLIES OR SERVICES

PAGE NO

SCHEDULE - CONTINUATION

6

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

DATE OF ORDER	CONTRACT NO.	ORDER NO.
06/01/2018	HSCEDM-09-D-00007	70CDCR18FR0000065

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Note: the Service Providers or Contractors Dunn and Bradstreet (D&B) DUNS Number must be registered in the System for Award Management (SAM) at https://www.sam.gov 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. 2. Content of Invoices: Each invoice shall contain the following information in accordance with 52.212-4 (g), as applicable: (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; (ii) Dunn and Bradstreet (D&B) DUNS number; (iii) Invoice date and unique invoice number; (iv) Agreement/Contract number, if applicable, the order number; (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); (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; (vii) Terms of any discount for prompt payment offered; Continued ...					

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

\$0.00

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PREVIOUS EDITION NOT USABLE

OPTIONAL FORM 348 (Rev. 4/2006)

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2020-ICLI-00042 9730

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

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

DATE OF ORDER 06/01/2018	CONTRACT NO. HSCEDM-09-D-00007	ORDER NO. 70CDCR18FR0000065
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	(viii) Remit to Address; (ix) Name, title, and phone number of person to notify in event of an improper invoice; (x) ICE program office designated on order/contract/agreement and (xi) Mark invoice as "Interim" (Ongoing performance and additional billing expected) and "Final" (performance complete and no additional billing) (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. In order to ensure that an accurate invoice is submitted, the Contractor shall coordinate the invoice with the COR before sending the invoice to Financial Operations Burlington. 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)(7)(E)@ice 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))

\$0.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE OF PAGES 1 8										
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 ICEDETENTION COMPLIANCE REMOVALS IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 801 I STREET NW (b)(6); WASHINGTON DC 20536		CODE 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 (b)(6); WASHINGTON DC 20536		CODE ICE/DCR									
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CORECIVIC INC ATTN CORECIVIC INC 10 BURTON HILLS BLVD NASHVILLE TN 372156105				(x) 9A. AMENDMENT OF SOLICITATION NO.											
							9B. DATED (SEE ITEM 11)								
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-09-D-00007 70CDCR18FR0000065			10B. DATED (SEE ITEM 13) 06/01/2018								
CODE (b)(7)(E)		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.															
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:10%;">CHECK ONE</td> <td>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.</td> </tr> <tr> <td></td> <td>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).</td> </tr> <tr> <td></td> <td>C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:</td> </tr> <tr> <td>X</td> <td>D. OTHER (Specify type of modification and authority) Funding in accordance with HSCEDM-09-D-00007</td> </tr> </table>								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 in accordance with HSCEDM-09-D-00007
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 in accordance with HSCEDM-09-D-00007														
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: 159734151															
CONTACT INFORMATION:															
Field Office: (b)(6); (b)(7)(C)															
COR: (b)(6); (b)(7)(C)															
Contracting Officer: (b)(6); (b)(7)(C)															
Contract Specialist: (b)(6); (b)(7)(C)															
The purpose of this modification is to provide additional funding. Funding is provided in the amount of (b)(4) As a result, the overall obligated amount has increased: 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									
(Signature of person authorized to sign)				(b)(6); (b)(7)(C)		7/25/18									
				(Signature of Contracting Officer)											

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

HSCEDM-09-D-00007/70CDCR18FR0000065/P00001

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NAME OF OFFEROR OR CONTRACTOR

CORECIVIC INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	From: (b)(4) By: To: Exempt Action: Y Sensitive Award: SPII Discount Terms: (b)(4) FOB: Destination Period of Performance: 04/01/2009 to 08/31/2018 Add Item 9201 as follows:				
9201	Detention Services: (b)(4) Detainees at a Bed Day Rate of (b)(4) This amount includes the (b)(4) minimum guarantee stated in the base agreement and is in accordance with the Performance Work Statement. The period of performance runs from July 1, 2018 - August 31, 2018. Product/Service Code: (b)(4) Product/Service Description: HOUSEKEEPING- GUARD Requisition No: 192118FHO0CCA0001.16 Accounting Info: (b)(7)(E) CL9001 Funded: (b)(4) Bed day rate (b)(4) (b)(4) As a result of this modification, funding for beds under this task order has increased: From (b)(4) By (b)(4) To Add Item 9202 as follows:	(b)(4)			
9202	Detention Services: (b)(4) Detainees at a Bed Day Rate of (b)(4) This amount is in accordance with the Performance Work Statement and the period of performance runs from July 1, 2018 - August 31, 2018. Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Requisition No: 192118FHO0CCA0001.16 Continued ...	(b)(4)			

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

HSCEDM-09-D-00007/70CDCR18FR0000065/P00001

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NAME OF OFFEROR OR CONTRACTOR

CORECIVIC INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Accounting Info: (b)(7)(E) CL9002 Funded: (b)(4) Bed day rate (b)(4) (b)(4) As a result of this modification, funding on this task order for above guaranteed bedspace has increased: From (b)(4) By: To: Add Item 9203 as follows:				
9203	Transportation - Guaranteed Mileage: (b)(4) miles annually. This amount is inclusive of all associated transportation costs and in accordance with the Performance Work Statement. The period of performance runs from July 1, 2018 - August 31, 2018. Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Requisition No: 192118FHO0CCA0001.16 Accounting Info: (b)(7)(E) TRANS0 Funded (b)(4) Transportation @ (b)(4)/month (b)(4) As a result of this modification, funding for guaranteed transportation has increased: From (b)(4) By: To: Add Item 9205 as follows:				(b)(4)
9205	Detainee Volunteer Wages: At a Rate of (b)(4) per shift. The period of performance runs from July 1, 2018 - August 31, 2018. Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Continued ...				(b)(4)

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REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-09-D-00007/70CDCR18FR0000065/P00001

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NAME OF OFFEROR OR CONTRACTOR
CORECIVIC INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Requisition No: 192118FHO0CCA0001.15 Accounting Info: (b)(7)(E) WAGES0 Funded: (b)(4) Volunteer compensation @ (b) per hour. Additional funding in the amount of (b)(4) The funding for this item has increased: From: (b)(4) By: To: Add Item 9207 as follows:				
9207	On Call Post/Guard Services: At a Rate of (b)(4) per hour. The period of performance runs from July 1, 2018 - August 31, 2018. Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Requisition No: 192118FHO0CCA0001.16 Accounting Info: (b)(7)(E) ONCALL Funded: (b)(4) On-call guard services @ (b)(4)/hour. (b)(4) As a result of this modification, the funding for on-call hours is increased: From: (b)(4) By: To: Add Item 9208 as follows:			(b)(4)	
9208	Postage: The period of performance runs through August 31, 2018. Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Requisition No: 192118FHO0CCA0001.15 Accounting Info: Continued ...				(b)(4)

CONTINUATION SHEET

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HSCEDM-09-D-00007/70CDCR18FR0000065/P00001

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NAME OF OFFEROR OR CONTRACTOR

CORECIVIC INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	(b)(7)(E)				
	POST Funded: (b)(4) Estimated postage. As a result of this modification, the funding for postage has increased: From: (b)(4) By: To: \$ Add Item 9210 as follows:				
9210	Detainee Clothing for Transfers: At a rate of (b)(4) per set. Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Requisition No: 192118FHO0CCA0001.15 Accounting Info: (b)(7)(E)				(b)(4)
	CLOTHE Funded: (b)(4) Detainee clothing @ (b)(4) per set. (b)(4) As a result of this modification, funding for detainee clothing is increased: From: (b)(4) By: To: 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. Invoice Instructions: ICE - ERO Contracts Continued ...				

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REFERENCE NO. OF DOCUMENT BEING CONTINUED

HSCEDM-09-D-00007/70CDCR18FR0000065/P00001

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NAME OF OFFEROR OR CONTRACTOR

CORECIVIC INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Service Providers/Contractors shall follow these procedures when submitting invoices. 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)(7)(E)@ice.dhs.gov • Contracting Officer Representative (COR) or Government Point of Contact (GPOC) • Contract Specialist/Contracting Officer Each email shall contain only (1) invoice and the invoice number shall be indicated on the subject line of the email. b. USPS: ICE-ERO-FOD-FHO DHS, ICE Financial Operations - Burlington P.O. Box 1620 Williston, VT 05495-1620 The Contractors Data Universal Numbering System (DUNS) Number must be registered and active in the System for Award Management (SAM) at https://www.sam.gov 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. c. Facsimile: Alternative Invoices shall be submitted to: (802)-288-7658 Submissions by facsimile shall include a cover sheet, point of contact and the number of total pages. Note: the Service Providers or Contractors Dunn Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

HSCEDM-09-D-00007/70CDCR18FR0000065/P00001

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NAME OF OFFEROR OR CONTRACTOR

CORECIVIC INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	and Bradstreet (D&B) DUNS Number must be registered in the System for Award Management (SAM) at https://www.sam.gov 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. 2. Content of Invoices: Each invoice shall contain the following information in accordance with 52.212-4 (g), as applicable: (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; (ii) Dunn and Bradstreet (D&B) DUNS number; (iii) Invoice date and unique invoice number; (iv) Agreement/Contract number, if applicable, the order number; (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); (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; (vii) Terms of any discount for prompt payment offered; (viii) Remit to Address; (ix) Name, title, and phone number of person to notify in event of an improper invoice; (x) ICE program office designated on order/contract/agreement and (xi) Mark invoice as "Interim" (Ongoing performance and additional billing expected) and "Final" (performance complete and no additional Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

HSCEDM-09-D-00007/70CDCR18FR0000065/P00001

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NAME OF OFFEROR OR CONTRACTOR

CORECIVIC INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	billing) (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. In order to ensure that an accurate invoice is submitted, the Contractor shall coordinate the invoice with the COR before sending the invoice to Financial Operations Burlington. 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)(7)(E)@ice				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE OF PAGES 1 3									
2. AMENDMENT/MODIFICATION NO. P00002		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. 192118FHO0CCA0001.17		5. PROJECT NO. (If applicable)								
6. ISSUED BY ICEDETENTION COMPLIANCE REMOVALS IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 801 I STREET NW (b)(6) WASHINGTON DC 20536		CODE 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 (b)(6) WASHINGTON DC 20536		CODE ICE/DCR								
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CORECIVIC INC ATTN CORECIVIC INC 10 BURTON HILLS BLVD NASHVILLE TN 372156105				(x) 9A. AMENDMENT OF SOLICITATION NO.										
							9B. DATED (SEE ITEM 11)							
				CODE (b)(7)(E) FACILITY CODE			x 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-09-D-00007 70CDCR18FR0000065 10B. DATED (SEE ITEM 13) 06/01/2018							
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 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.														
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%;">CHECK ONE</td> <td>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.</td> </tr> <tr> <td></td> <td>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).</td> </tr> <tr> <td></td> <td>C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:</td> </tr> <tr> <td>X</td> <td>D. OTHER (Specify type of modification and authority) Funding in accordance with HSCEDM-09-D-00007</td> </tr> </table>							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 in accordance with HSCEDM-09-D-00007
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 in accordance with HSCEDM-09-D-00007													
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: 159734151 CONTACT INFORMATION: Field Office: (b)(6); (b)(7)(C) COR: (b)(6); (b)(7)(C) Contracting Officer: (b)(6); (b)(7)(C) Contract Specialist: (b)(6); (b)(7)(C)														
The purpose of this modification is to provide additional funding. Funding is provided 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		16C. DATE SIGNED										
(Signature of person authorized to sign)				(Signature of Contracting Officer)		09/05/2018								

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

HSCEDM-09-D-00007/70CDCR18FR0000065/P00002

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NAME OF OFFEROR OR CONTRACTOR

CORECIVIC INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	As a result, the overall obligated amount has increased: From: (b)(4) By: To: Exempt Action: Y Sensitive Award: SPII Discount Terms: (b)(4) FOB: Destination Period of Performance: 04/01/2009 to 10/31/2018 Add Item 9301 as follows:				
9301	Detention Services: (b)(4) Detainees at a Bed Day Rate of (b)(4) This amount includes the (b)(4) minimum guarantee stated in the base agreement and is in accordance with the Performance Work Statement. The obligated amount for this CLIN has increased: From: (b)(4) By: (b)(4) To: The quantity for this CLIN has increased: From: (b)(4) By: (b)(4) To: Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Accounting Info: (b)(7)(E) CL9001 Funded: (b)(4) Add Item 9303 as follows:	(b)(4)			
9303	Transportation - Guaranteed Mileage: (b)(4) miles annually. This amount is inclusive of all associated transportation costs and in accordance with the Performance Work Statement. The obligated amount on this CLIN has increased: From: (b)(4) By: (b)(4) To: Product/Service Code: S206 Continued ...				(b)(4)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

HSCEDM-09-D-00007/70CDCR18FR0000065/P00002

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3

NAME OF OFFEROR OR CONTRACTOR

CORECIVIC INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Product/Service Description: HOUSEKEEPING- GUARD Accounting Info: (b)(7)(E) TRANSO Funded: (b)(4) 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.				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE OF PAGES 1 3		
2. AMENDMENT/MODIFICATION NO. P00003		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. 192118FHO0CCA0001.19		5. PROJECT NO. (If applicable)	
6. ISSUED BY ICE/DCR		CODE ICE/DCR		7. ADMINISTERED BY (If other than Item 6) ICE/DCR		CODE ICE/DCR	
ICEDETENTION COMPLIANCE REMOVALS IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 801 I STREET NW (b)(6); WASHINGTON DC 20536				ICEDETENTION COMPLIANCE REMOVALS IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 801 I STREET NW (b)(6); WASHINGTON DC 20536			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CORECIVIC INC ATTN CORECIVIC INC 10 BURTON HILLS BLVD NASHVILLE TN 372156105				(x) 9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-09-D-00007 70CDCR18FR0000065			
				10B. DATED (SEE ITEM 13) 06/01/2018			
CODE (b)(7)(E)		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 in accordance with HSCEDM-09-D-00007					
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: 159734151							
CONTACT INFORMATION:							
Field Office POC: (b)(6); (b)(7)(C)							
Phone: (b)(6); (b)(7)(C)							
Email: (b)(6); (b)(7)(C)@ice.dhs.gov							
Alternate Field Office POC: (b)(6); (b)(7)(C)							
Phone: (b)(6); (b)(7)(C)							
Email: (b)(6); (b)(7)(C)@ice.dhs.gov							
COR: (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		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. 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
HSCEDM-09-D-00007/70CDCR18FR0000065/P00003

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NAME OF OFFEROR OR CONTRACTOR
CORECIVIC INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Phone: (b)(6); (b)(7)(C) Email: (b)(6); (b)(7)(C)@ice.dhs.gov CoreCivic POC: (b)(6); (b)(7)(C) Phone: (b)(6); (b)(7)(C) Email: (b)(6); (b)(7)(C)@corecivic.com Contracting Officer/Specialist: (b)(6); (b)(7)(C) Phone: (b)(6); (b)(7)(C) Email: (b)(6); (b)(7)(C)@ice.dhs.gov There is a requisition associated with this modification; 192118FHO0CCA0001.19 The purpose modification P00003 is to provide additional funding in the amount of (b)(4) to CLIN 9101 of Task Order 70CDCR18FR0000065. This Task Order is concerning the Houston CDF for CoreCivic. As a result, the overall obligated amount has increased: From: (b)(4) By: (b)(4) To: 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 Discount Terms: (b)(4) Accounting Info: (b)(7)(E) CL9001 FOB: Destination Period of Performance: 04/01/2009 to 10/31/2018 Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

HSCEDM-09-D-00007/70CDCR18FR0000065/P00003

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OF

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NAME OF OFFEROR OR CONTRACTOR

CORECIVIC INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
9101	Change Item 9101 to read as follows (amount shown is the obligated amount): This amount includes the (b)(4) minimum guarantee stated in the base agreement and is in accordance with the Performance Work Statement.				
	Detention Services: (b)(4) Detainees As a result, the quantity for this CLIN has increased: From: (b)(4) By: (b)(4) To: As a result, the funding for this CLIN has increased: From: (b)(4) By: (b)(4) To: Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD All terms and conditions of 70CDCR18FR0000065 shall remain the same.	(b)(4)			

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 5	
2. AMENDMENT/MODIFICATION NO. P00009		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. 192119FH00CCA0101	
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 (b)(6); WASHINGTON DC 20536		ICEDETENTION COMPLIANCE REMOVALS IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 801 I STREET NW (b)(6); WASHINGTON DC 20536			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CORECIVIC INC ATTN CORECIVIC INC 10 BURTON HILLS BLVD NASHVILLE TN 372156105		(x) 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) X 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-09-D-00007 70CDCR18FR0000065 10B. DATED (SEE ITEM 13) 06/01/2018			
CODE (b)(7)(E)		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) Bilateral Modification IAW FAR 43.103(a)

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: 159734151

CONTACT INFORMATION:

Field Office POC: (b)(6); (b)(7)(C)

Phone: (b)(6); (b)(7)(C)

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

Alternate Field Office POC: (b)(6); (b)(7)(C)

Phone: (b)(6); (b)(7)(C)

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

COR: (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) (b)(6); Vice-President, Partnership Contracts Counsel		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
15C. DATE SIGNED 9/13/2019		16B. UNITED STATES OF AMERICA (b)(6); (b)(7)(C)	
		16C. DATE SIGNED	
		(Signature of Contracting Officer)	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-09-D-00007/70CDCR18FR0000065/P00009	PAGE OF 2 5
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NAME OF OFFEROR OR CONTRACTOR
CORECIVIC INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
9401	Phone: (b)(6); (b)(7)(C) Email: (b)(6); (b)(7)(C)@ice.dhs.gov CoreCivic POC: (b)(6); (b)(7)(C) Phone: (b)(6); (b)(7)(C) Email: (b)(6); (b)(7)(C)@corecivic.com Contract Specialist: (b)(6); phone: (b)(6); (b)(7)(C) Email: (b)(6);@ice.dhs.gov Contracting Officer: (b)(6); (b)(7)(C) Phone: (b)(6); (b)(7)(C) Email: (b)(6); (b)(7)(C)@ice.dhs.gov The purpose of this bilateral modification is to deobligate excess funding in the amount of (b)(4) All other terms and conditions remain unchanged. Discount Terms: (b)(4) Delivery Location Code: ICE/ERO ICE ENFORCEMENT REMOVAL IMMIGRATION AND CUSTOMS ENFORCEMENT 801 I STREET NW (b)(6); WASHINGTON DC 20536 FOB: Destination Period of Performance: 04/01/2009 to 03/17/2019 Change Item 9401 to read as follows (amount shown is the obligated amount): Detention Services: (b)(4) Detainees at a Bed Day Rate of (b)(4) This amount includes the (b)(4) minimum guarantee stated in the base agreement and is in accordance with the Performance Work Statement. The period of performance runs from January 1, 2019 - February 28, 2019. Total Funding for this CLIN will decrease: From: (b)(4) By: (b)(4) To: Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Continued ...				(b)(4)

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-09-D-00007/70CDCR18FR0000065/P00009	PAGE	OF
		3	5

NAME OF OFFEROR OR CONTRACTOR
CORECIVIC INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Delivery: 02/28/2019 Accounting Info: (b)(7)(E) CL9001 Funded: \$0.00 Accounting Info: (b)(7)(E) CL9001 Funded: \$0.00 Accounting Info: (b)(7)(E) CL9001 Funded: \$0.00 Accounting Info: (b)(7)(E) CL9001 Funded: (b)(4) Change Item 9402 to read as follows (amount shown is the obligated amount):				
9402	Detention Services: (b)(4) Detainees at a Bed Day Rate of (b)(4) This amount is in accordance with the Performance Work Statement and the period of performance runs from November 1, 2018 - December 31, 2018. Total Funding for this CLIN will decrease: From (b)(4) By: To: Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Delivery: 12/31/2018 Accounting Info: (b)(7)(E) AB/BED Funded: \$0.00 Accounting Info: (b)(7)(E) AB/BED Funded: (b)(4) Continued ...	(b)(4)			

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-09-D-00007/70CDCR18FR0000065/P00009	PAGE	OF
		4	5

NAME OF OFFEROR OR CONTRACTOR
CORECIVIC INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
9405	Change Item 9405 to read as follows (amount shown is the obligated amount): Detainee Volunteer Wages: At a Rate of (b)(4) per shift. The period of performance runs from November 1, 2018 - December 31, 2018. Total Funding for this CLIN will decrease: From: (b)(4) By: (b)(4) To: Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Delivery: 12/31/2018 Accounting Info: (b)(7)(E) WAGES Funded: \$0.00 Accounting Info: (b)(7)(E) WAGES0 Funded: (b)(4)				(b)(4)
9408	Change Item 9408 to read as follows (amount shown is the obligated amount): Postage: The estimated annual cost is (b)(4) The period of performance runs from December 1, 2018 - December 31, 2018. Total Funding for this CLIN will decrease: From: (b)(4) By: To: Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Delivery: 12/31/2018 Accounting Info: (b)(7)(E) POST Funded: \$0.00 Accounting Info: (b)(7)(E) POST00 Continued ...				(b)(4)

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	HSCEDM-09-D-00007/70CDCR18FR0000065/P00009	5	5

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CORECIVIC INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Funded: (b)(4)				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES 1 5	
2. AMENDMENT/MODIFICATION NO. P00004		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule		5. PROJECT NO. (If applicable)	
6. ISSUED BY ICE/DCR		CODE ICE/DCR		7. ADMINISTERED BY (If other than Item 6) ICE/DCR		CODE ICE/DCR	
ICEDETENTION COMPLIANCE REMOVALS IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 801 I STREET NW (b)(6); WASHINGTON DC 20536				ICEDETENTION COMPLIANCE REMOVALS IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 801 I STREET NW (b)(6); WASHINGTON DC 20536			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CORECIVIC INC ATTN CORECIVIC INC 10 BURTON HILLS BLVD NASHVILLE TN 372156105				(x)			
				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
CODE (b)(7)(E)				FACILITY CODE			
				X 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-09-D-00007 70CDCR18FR0000065			
				10B. DATED (SEE ITEM 13) 06/01/2018			
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				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 in accordance with HSCEDM-09-D-00007							
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: 159734151 CONTACT INFORMATION: Field Office POC: (b)(6); (b)(7)(C) Phone (b)(6); (b)(7)(C) Email: (b)(6); (b)(7)(C)@ice.dhs.gov Alternate Field Office POC: (b)(6); (b)(7)(C) Phone: (b)(6); (b)(7)(C) Email: (b)(6); (b)(7)(C)@ice.dhs.gov COR: (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)		16C. DATE SIGNED	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

CORECIVIC INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Phone: (b)(6); (b)(7)(C) Email: (b)(6); (b)(7)(C)@ice.dhs.gov CoreCivic POC: (b)(6); (b)(7)(C) Phone: (b)(6); (b)(7)(C) Email: (b)(6); @corecivic.com Contract Specialist: (b)(6); (b)(7)(C) phone: (b)(6); (b)(7)(C) (b)(6); (b)(7)(C)@ice.dhs.gov Contracting Officer: (b)(6); (b)(7)(C) Phone: (b)(6); (b)(7)(C) The purpose of this modification is to provide additional funding in the amount of (b)(4) to this order. As a result, the overall obligated amount has increased: From: (b)(4) By: To: Exempt Action: Y Sensitive Award: SPII Discount Terms: (b)(4) FOB: Destination Period of Performance: 04/01/2009 to 12/31/2018 Add Item 9401 as follows:				
9401	Detention Services: (b)(4) Detainees at a Bed Day Rate of (b)(4) This amount includes the 750 minimum guarantee stated in the base agreement and is in accordance with the Performance Work Statement. The period of performance runs from November 1, 2018 - December 31, 2018. Product/Service Code: (b)(4) Product/Service Description: HOUSEKEEPING- GUARD Requisition No: 192119FHO0CCA0001 Accounting Info: (b)(7)(E) CL9001 Funded: (b)(4) Add Item 9402 as follows: Continued ...				(b)(4)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

HSCEDM-09-D-00007/70CDCR18FR0000065/P00004

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NAME OF OFFEROR OR CONTRACTOR

CORECIVIC INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
9402	Detention Services: (b)(4) Detainees at a Bed Day Rate of (b)(4). This amount is in accordance with the Performance Work Statement and the period of performance runs from November 1, 2018 - December 31, 2018. Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Requisition No: 192119FHO0CCA0001 Accounting Info: (b)(7)(E) AB/BED Funded: (b)(4) Add Item 9403 as follows:	(b)(4)			
9403	Transportation - Guaranteed Mileage: (b)(4) miles annually. This amount is inclusive of all associated transportation costs and in accordance with the Performance Work Statement. The period of performance runs from November 1, 2018 - December 31, 2018. Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Requisition No: 192119FHO0CCA0001 Accounting Info: (b)(7)(E) TRANSO Funded: (b)(4) Add Item 9405 as follows:	(b)(4)			
9405	Detainee Volunteer Wages: At a Rate of (b)(4) per shift. The period of performance runs from November 1, 2018 - December 31, 2018. Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Requisition No: 192119FHO0CCA0001.1 Accounting Info: (b)(7)(E) WAGES Funded: (b)(4) Add Item 9406 as follows: Continued ...	(b)(4)			

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

HSCEDM-09-D-00007/70CDCR18FR0000065/P00004

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NAME OF OFFEROR OR CONTRACTOR

CORECIVIC INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
9406	On Call Post/Guard Services: At a Rate of (b)(4) per hour. The period of performance runs from November 1, 2018 - December 31, 2018. Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Requisition No: 192119FHO0CCA0001 Accounting Info: (b)(7)(E) ONCALL Funded: (b)(4) Add Item 9408 as follows:				(b)(4)
9408	Postage: The estimated annual cost is (b)(4) The period of performance runs from December 1, 2018 - December 31, 2018. Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Requisition No: 192119FHO0CCA0001.1 Accounting Info: (b)(7)(E) POST Funded: (b)(4) Add Item 9410 as follows:				(b)(4)
9410	Detainee Clothing for Transfers: At a rate of (b)(4) per set. The period of performance runs from November 1, 2018 - December 31, 2018. Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Requisition No: 192119FHO0CCA0001.1 Accounting Info: (b)(7)(E) CLOTHE Funded: (b)(4) 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 Continued ...				(b)(4)

NAME OF OFFEROR OR CONTRACTOR
CORECIVIC INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	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. All other terms and conditions remain the same.				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		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 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 (b)(6): WASHINGTON DC 20536		ICEDETENTION COMPLIANCE REMOVALS IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 801 I STREET NW (b)(6): WASHINGTON DC 20536			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CORECIVIC INC ATTN CORECIVIC INC 10 BURTON HILLS BLVD NASHVILLE TN 372156105		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-09-D-00007 70CDCR18FR0000065	
				10B. DATED (SEE ITEM 13) 06/01/2018	
CODE (b)(7)(E)		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).				
x	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 52.217-8 Option to Extend Services				
	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: 159734151 CONTACT INFORMATION: Field Office POC: (b)(6); (b)(7)(C) Phone: (b)(6); (b)(7)(C) Email: (b)(6); (b)(7)(C)@ice.dhs.gov Alternate Field Office POC: (b)(6); (b)(7)(C) Phone: (b)(6); (b)(7)(C) Email: (b)(6); (b)(7)(C)@ice.dhs.gov COR: (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 12/21/2018	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

CORECIVIC INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Phone: (b)(6); (b)(7)(C) Email: (b)(6); (b)(7)(C)@ice.dhs.gov CoreCivic POC: (b)(6); (b)(7)(C) Phone: (b)(6); (b)(7)(C) Email: (b)(6); (b)(7)(C)@corecivic.com Contract Specialist: (b)(6); (b)(7)(C) phone: (b)(6); (b)(7)(C) Email: (b)(6); (b)(7)(C)@ice.dhs.gov Contracting Officer: (b)(6); (b)(7)(C) Phone: (b)(6); (b)(7)(C) Email: (b)(6); (b)(7)(C)@ice.dhs.gov The purpose of this modification is to extend the PoP for the above referenced task order from 1/01/2019 to 2/28/2019. All other terms and conditions remain unchanged.				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE OF PAGES 1 3									
2. AMENDMENT/MODIFICATION NO. P00007		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. 192119FHO0CCA0001.3		5. PROJECT NO. (If applicable)								
6. ISSUED BY ICEDETENTION COMPLIANCE REMOVALS IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 801 I STREET NW (b)(6); WASHINGTON DC 20536		CODE 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 (b)(6); WASHINGTON DC 20536		CODE ICE/DCR								
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CORECIVIC INC ATTN CORECIVIC INC 10 BURTON HILLS BLVD NASHVILLE TN 372156105				(x) 9A. AMENDMENT OF SOLICITATION NO.										
							9B. DATED (SEE ITEM 11)							
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-09-D-00007 70CDCR18FR0000065										
CODE (b)(7)(E)		FACILITY CODE		10B. DATED (SEE ITEM 13) 06/01/2018										
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				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.														
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:10%;">CHECK ONE</td> <td>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.</td> </tr> <tr> <td></td> <td>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).</td> </tr> <tr> <td></td> <td>C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:</td> </tr> <tr> <td>X</td> <td>D. OTHER (Specify type of modification and authority) 52.243-1 - Changes-Fixed Price</td> </tr> </table>							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) 52.243-1 - Changes-Fixed Price
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) 52.243-1 - Changes-Fixed Price													
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: 159734151														
CONTACT INFORMATION:														
Field Office POC: (b)(6); (b)(7)(C)														
Phone: (b)(6); (b)(7)(C)														
Email: (b)(6); (b)(7)(C)@ice.dhs.gov														
Alternate Field Office POC: (b)(6); (b)(7)(C)														
Phone: (b)(6); (b)(7)(C)														
Email: (b)(6); (b)(7)(C)@ice.dhs.gov														
COR: (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		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED								
(Signature of person authorized to sign)				(b)(6); (b)(7)(C)		2/11/2019								
				(Signature of Contracting Officer)										

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REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR
CORECIVIC INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Phone: (b)(6); (b)(7)(C) Email: (b)(6); (b)(7)(C)@ice.dhs.gov CoreCivic POC: (b)(6); (b)(7)(C) Phone: (b)(6); (b)(7)(C) Email: (b)(6); (b)(7)(C)@corecivic.com Contract Specialist: (b)(6); (b)(7)(C) phone: (b)(6); (b)(7)(C) Email: (b)(6); (b)(7)(C)@ice.dhs.gov Contracting Officer: (b)(6); (b)(7)(C) Phone: (b)(6); (b)(7)(C) Email: (b)(6); (b)(7)(C)@ice.dhs.gov The purpose of this modification is to provide additional funding in the amount of (b)(4) to this order. As a result, the overall obligated amount has increased: From: (b)(4) By: To: All other terms and conditions remain unchanged. Exempt Action: Y Sensitive Award: SPII Delivery: 02/28/2019 Discount Terms: (b)(4) FOB: Destination Period of Performance: 04/01/2009 to 02/28/2019 Change Item 9401 to read as follows (amount shown is the obligated amount): 9401 Detention Services: (b)(4) Detainees at a Bed Day Rate of (b)(4) This amount includes the (b)(4) minimum guarantee stated in the base agreement and is in accordance with the Performance Work Statement. The period of performance runs from January 1, 2019 - February 28, 2018. Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Accounting Info: (b)(7)(E) Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

HSCEDM-09-D-00007/70CDCR18FR0000065/P00007

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NAME OF OFFEROR OR CONTRACTOR

CORECIVIC INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	CL9001 Funded: \$0.00 Accounting Info: (b)(7)(E) CL9001 Funded: (b)(4) Accounting Info: (b)(7)(E) CL9001 Funded: (b)(4) 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.				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES 1 3									
2. AMENDMENT/MODIFICATION NO. P00006		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule		5. PROJECT NO. (If applicable)									
6. ISSUED BY ICEDETENTION COMPLIANCE REMOVALS IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 801 I STREET NW (b)(6); WASHINGTON DC 20536		CODE 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 (b)(6); WASHINGTON DC 20536		CODE ICE/DCR									
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CORECIVIC INC ATTN CORECIVIC INC 10 BURTON HILLS BLVD NASHVILLE TN 372156105				(x)											
				9A. AMENDMENT OF SOLICITATION NO.											
				9B. DATED (SEE ITEM 11)											
CODE (b)(7)(E)				FACILITY CODE											
				X 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-09-D-00007 70CDCR18FR0000065											
				10B. DATED (SEE ITEM 13) 06/01/2018											
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				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.															
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:10%;">CHECK ONE</td> <td>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.</td> </tr> <tr> <td></td> <td>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).</td> </tr> <tr> <td></td> <td>C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:</td> </tr> <tr> <td>X</td> <td>D. OTHER (Specify type of modification and authority) Funding in accordance with HSCEDM-09-D-00007</td> </tr> </table>								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 in accordance with HSCEDM-09-D-00007
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 in accordance with HSCEDM-09-D-00007														
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: 159734151															
CONTACT INFORMATION:															
Field Office POC: (b)(6); (b)(7)(C)															
Phone (b)(6); (b)(7)(C)															
Email: (b)(6); (b)(7)(C)@ice.dhs.gov															
Alternate Field Office POC: (b)(6); (b)(7)(C)															
Phone: (b)(6); (b)(7)(C)															
Email: (b)(6); (b)(7)(C)@ice.dhs.gov															
COR: (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		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED									
(Signature of person authorized to sign)				(Signature of Contracting Officer)											

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

CORECIVIC INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
9403	Phone: (b)(6); (b)(7)(C) Email: (b)(6); (b)(7)(C)@ice.dhs.gov CoreCivic POC: (b)(6); (b)(7)(C) Phone: (b)(6); (b)(7)(C) Email: (b)(6); (b)(7)(C)@corecivic.com Contract Specialist: (b)(6); phone: (b)(6); (b)(7)(C) Email: (b)(6);@ice.dhs.gov Contracting Officer: (b)(6); (b)(7)(C) Phone: (b)(6); (b)(7)(C) Email: (b)(6); (b)(7)(C)@ice.dhs.gov The purpose of this modification is to provide additional funding in the amount of (b)(4) to this order. As a result, the overall obligated amount has increased: From: (b)(4) By: To: All other terms and conditions remain unchanged. Exempt Action: Y Sensitive Award: SPII Discount Terms: (b)(4) FOB: Destination Period of Performance: 04/01/2009 to 02/28/2019 Change Item 9403 to read as follows (amount shown is the obligated amount): Transportation - Guaranteed Mileage: (b)(4) miles annually. This amount is inclusive of all associated transportation costs and in accordance with the Performance Work Statement. The period of performance runs from January 1, 2019 - February 28, 2019. Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Requisition No: 192119FHO0CCA0001, 192119FHO0CCA0001.2 Accounting Info: (b)(7)(E) Continued ...				(b)(4)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

HSCEDM-09-D-00007/70CDCR18FR0000065/P00006

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NAME OF OFFEROR OR CONTRACTOR

CORECIVIC INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	(b)(7)(E) TRANS0 Funded: \$0.00 Accounting Info: (b)(7)(E) TRP000 Funded: (b)(4) 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.				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			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 ICEDETENTION COMPLIANCE REMOVALS IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 801 I STREET NW (b)(6); WASHINGTON DC 20536		CODE 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 (b)(6); WASHINGTON DC 20536		CODE ICE/DCR								
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CORECIVIC INC ATTN CORECIVIC INC 10 BURTON HILLS BLVD NASHVILLE TN 372156105				(x) 9A. AMENDMENT OF SOLICITATION NO.										
							9B. DATED (SEE ITEM 11)							
				X 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-09-D-00007 70CDCR18FR0000065										
CODE (b)(7)(E)		FACILITY CODE		10B. DATED (SEE ITEM 13) 06/01/2018										
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.														
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%;">CHECK ONE</td> <td>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.</td> </tr> <tr> <td></td> <td>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).</td> </tr> <tr> <td>X</td> <td>C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-1, Changes</td> </tr> <tr> <td></td> <td>D. OTHER (Specify type of modification and authority)</td> </tr> </table>							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		D. OTHER (Specify type of modification and authority)
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													
	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: 159734151 CONTACT INFORMATION: Field Office POC: (b)(6); (b)(7)(C) Phone: (b)(6); (b)(7)(C) Email: (b)(6); (b)(7)(C)@ice.dhs.gov Alternate Field Office POC: (b)(6); (b)(7)(C) Phone: (b)(6); (b)(7)(C) Email: (b)(6); (b)(7)(C)@ice.dhs.gov COR: (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 (Signature of Contracting Officer)		16C. DATE SIGNED								

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

CORECIVIC INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Phone: (b)(6); (b)(7)(C) Email: (b)(6); (b)(7)(C)@ice.dhs.gov CoreCivic POC: (b)(6); (b)(7)(C) Phone: (b)(6); (b)(7)(C) Email: (b)(6); (b)(7)(C)@corecivic.com Contract Specialist: (b)(6); phone: (b)(6); (b)(7)(C) Email: (b)(6);@ice.dhs.gov Contracting Officer: (b)(6); (b)(7)(C) Phone: (b)(6); (b)(7)(C) Email: (b)(6); (b)(7)(C)@ice.dhs.gov The purpose of this bilateral modification is to extend the period of performance from 01 March 2019 through 17 March 2019, at no additional cost to the Government. All other terms and conditions remain unchanged. Period of Performance: 04/01/2009 to 03/17/2019				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 6	
2. AMENDMENT/MODIFICATION NO. P00013		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		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 (b)(6): WASHINGTON DC 20536		ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, (b)(6): Washington DC 20536			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CORECIVIC INC ATTN CORECIVIC INC 10 BURTON HILLS BLVD NASHVILLE TN 372156105		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		X		10A. MODIFICATION OF CONTRACT/ORDER NO. 70CDCR19D00000005	
				10B. DATED (SEE ITEM 13) 03/15/2019	
CODE (b)(7)(E)		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 FAR 52.212-4 (c) -- Changes to Contract Terms and Conditions -- Commercial Items					
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: 159734151 COR: (b)(6); (b)(7)(C) Phone: (b)(6); (b)(7)(C) @ice.dhs.gov ACOR: (b)(6); (b)(7)(C) Phone: (b)(6); (b)(7)(C) @ice.dhs.gov Contract Specialist: (b)(6); (b)(7)(C) Phone: (b)(6); (b)(7)(C) @ice.dhs.gov Contracting Officer: (b)(6); (b)(7)(C) Phone: (b)(6); (b)(7)(C) @ice.dhs.gov Vendor POC: (b)(6); (b)(7)(C) Phone: (b)(6); (b)(7)(C) @corecivic.com					
The purpose of modification P00013 to IDIQ 70CDCR19D00000005 is as follows:					
1. Extend the contract using the following period of performance:					
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); Vice-President, Partnership Contracts Counsel (b)(6); (b)(7)(C)		15B. DATE SIGNED 3/17/2020		15C. UNITED STATES OF AMERICA (b)(6); (b)(7)(C)	
				15D. DATE SIGNED	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED 70CDCR19D00000005/P00013	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR
CORECIVIC INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Base: 3/18/2020-6/17/2020 Option Period 1: 6/18/2020-8/17/2020 Total Period of Performance: 3/18/2020-8/17/2020 See CLINs for additional detail. 2. Incorporate Wage Determination No.: 15-5233 Revision 14 into the contract, effective March 18, 2020. 3. The total contract ceiling is increased from (b)(4) by (b)(4) to (b)(4) Delivery: 03/18/2019 Delivery Location Code: ICE/ERO/HOUSTON Immigration Customs Enforcement 126 Northpoint Drive Houston TX 77060 Period of Performance: 03/18/2019 to 08/17/2020 Add Item 9101 as follows:				
9101	Detention Services Guaranteed Minimum - (b)(4) Beds Bed Day Rate: (b)(4) Not to exceed: (b)(4) Base period 3/18/2020 - 6/17/2020 Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	(b)(4)			
9102	Add Item 9102 as follows: Detention Services Above Guaranteed Minimum (b)(4) beds Bed Day Rate (b)(4) Not to exceed: (b)(4) Base period 3/18/2020 - 6/17/2020 Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	(b)(4)			
9103	Add Item 9103 as follows: Detention Services Above Guaranteed Minimum (b)(4) Beds Bed Day Rate (b)(4) Continued ...	(b)(4)			

NAME OF OFFEROR OR CONTRACTOR
CORECIVIC INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Not to exceed: (b)(4) Base period 3/18/2020 - 6/17/2020 Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Add Item 9104 as follows:				
9104	Transportation - Fixed monthly rate of (b)(4) for (b)(4) miles per month Not to exceed: (b)(4) This amount is inclusive of all associated transportation costs and in accordance with the Performance Work Statement. Base period 3/18/2020 - 6/17/2020 Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Add Item 9105 as follows:		(b)(4)		
9105	Transportation - (b)(4) per mile above the Guaranteed Mileage of (b)(4) monthly. This amount is inclusive of all associated transportation costs and in accordance with the Performance Work Statement. Not to exceed: (b)(4) Base period 3/18/2020 - 6/17/2020 Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Add Item 9106 as follows:				
9106	Detainee Volunteer Wages: At a Rate of (b)(4) per shift Not to exceed: (b)(4) Base period 3/18/2020 - 6/17/2020 Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Add Item 9107 as follows:				
9107	On Call Post/Guard Services: Guard Services Rate: (b)(4) Continued ...		(b)(4)		

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED 70CDCR19D00000005/P00013	PAGE 4	OF 6
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NAME OF OFFEROR OR CONTRACTOR
CORECIVIC INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Not to exceed: (b)(4) Base period 3/18/2020 - 6/17/2020 Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Add Item 9108 as follows:				
9108	Postage Not to exceed: (b)(4) Base period 3/18/2020 - 6/17/2020 Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Add Item 9109 as follows:				
9109	Detainee Clothing for Transfers: At a rate of (b)(4) per set Not to exceed: (b)(4) Base period 3/18/2020 - 6/17/2020 Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Add Item 9201 as follows:	(b)(4)			
9201	Detention Services Guaranteed Minimum - (b)(4) Beds Bed Day Rate: (b)(4) Not to exceed: (b)(4) Option Period 1: 6/18/2020-8/17/2020 (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Add Item 9202 as follows:	(b)(4)			
9202	Detention Services Above Guaranteed Minimum (b)(4) beds Bed Day Rate (b)(4) Not to Exceed: (b)(4) Option Period 1: 6/18/2020-8/17/2020 (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Continued ...	(b)(4)			

NAME OF OFFEROR OR CONTRACTOR
CORECIVIC INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Add Item 9203 as follows:				
9203	Detention Services Above Guaranteed Minimum (b)(4) Beds Bed Day Rate (b)(4) Not to exceed: (b)(4) Option Period 1: 6/18/2020-8/17/2020 (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	(b)(4)			
	Add Item 9204 as follows:				
9204	Transportation - Guaranteed Fixed monthly rate of (b)(4) for (b)(4) miles per month. This amount is inclusive of all associated transportation costs and in accordance with the Performance Work Statement. Not to exceed: (b)(4) Option Period 1: 6/18/2020-8/17/2020 (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	(b)(4)			
	Add Item 9205 as follows:				
9205	Transportation - (b)(4) per mile above the Guaranteed Mileage of 15,000 monthly. This amount is inclusive of all associated transportation costs and in accordance with the Performance Work Statement. Not to exceed: (b)(4) Option Period 1: 6/18/2020-8/17/2020 (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Add Item 9206 as follows:				
9206	Detainee Volunteer Wages: At a Rate of (b)(4) per shift Not to exceed: (b)(4) Option Period 1: 6/18/2020-8/17/2020 Continued ...				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED 70CDCR19D00000005/P00013	PAGE	OF
		6	6

NAME OF OFFEROR OR CONTRACTOR
CORECIVIC INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	(Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
9207	Add Item 9207 as follows: On Call Post/Guard Services: Rate: (b)(4) Not to exceed: (b)(4) Option Period 1: 6/18/2020-8/17/2020 (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
9208	Add Item 9208 as follows: Postage Not to exceed: (b)(4) Option Period 1: 6/18/2020-8/17/2020 (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
9209	Add Item 9209 as follows: Detainee Clothing for Transfers: At a rate of (b)(4) per set Not to exceed: (b)(4) Option Period 1: 6/18/2020-8/17/2020 (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 4	
2. AMENDMENT/MODIFICATION NO. P00014		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) ICE/DCR	
ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW (b)(6): WASHINGTON DC 20536		ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, (b)(6): Washington DC 20536			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CORECIVIC INC ATTN CORECIVIC INC 10 BURTON HILLS BLVD NASHVILLE TN 372156105		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. 70CDCR19D00000005	
				10B. DATED (SEE ITEM 13) 03/15/2019	
CODE (b)(7)(E)		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) FAR Clause 52.217-9- Option to Extend the Terms of the Contract

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: 159734151

COR: (b)(6); (b)(7)(C) Phone: (b)(6); (b)(7)(C), Email: (b)(6); (b)(7)(C)@ice.dhs.gov
ACOR: (b)(6); (b)(7)(C) Phone: (b)(6); (b)(7)(C), Email: (b)(6); (b)(7)(C)@ice.dhs.gov
ACOR: (b)(6); (b)(7)(C) Phone: (b)(6); (b)(7)(C), Email: (b)(6); (b)(7)(C)@ice.dhs.gov
Vendor POC: (b)(6); (b)(7)(C) Phone: (b)(6); (b)(7)(C), Email: (b)(6); (b)(7)(C)@corecivic.com
Contract Specialist: (b)(6); (b)(7)(C) Phone: (b)(6); (b)(7)(C), Email: (b)(6); (b)(7)(C)@ice.dhs.gov
Contracting Officer: (b)(6); (b)(7)(C) Phone: (b)(6); (b)(7)(C), Email: (b)(6); (b)(7)(C)@ice.dhs.gov

The purpose of modification P00007 to IDIQ 70CDCR19D000000005 is to exercise Option Period on CLINs 9201, 9202, 9203, 9204, 9205, 9206, 9207, 9208, and 9209.

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 April 28, 2020

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
70CDCR19D00000005/P00014PAGE OF
2 4NAME OF OFFEROR OR CONTRACTOR
CORECIVIC INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Period of Performance: 03/18/2019 to 08/17/2020				
	Change Item 9201 to read as follows (amount shown is the obligated amount):				
9201	Detention Services Guaranteed Minimum - (b)(4) Beds Bed Day Rate: (b)(4) Not to exceed: (b)(4) Option Period 1: 6/18/2020-8/17/2020 Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	(b)(4)			
	Change Item 9202 to read as follows (amount shown is the obligated amount):				
9202	Detention Services Above Guaranteed Minimum (b)(4) beds Bed Day Rate (b)(4) Not to Exceed: (b)(4) Option Period 1: 6/18/2020-8/17/2020 Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	(b)(4)			
	Change Item 9203 to read as follows (amount shown is the obligated amount):				
9203	Detention Services Above Guaranteed Minimum (b)(4) Beds Bed Day Rate (b)(4) Not to exceed: (b)(4) Option Period 1: 6/18/2020-8/17/2020 Obligated Amount: (b)(4) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	(b)(4)			
	Change Item 9204 to read as follows (amount shown is the obligated amount):				
9204	Transportation - Guaranteed Fixed monthly rate of (b)(4) for (b)(4) miles per month. This amount is inclusive of all associated transportation costs and in accordance with the Continued ...	(b)(4)			

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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3 4NAME OF OFFEROR OR CONTRACTOR
CORECIVIC INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Performance Work Statement. Not to exceed: (b)(4)				
	Option Period 1: 6/18/2020-8/17/2020 Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 9205 to read as follows (amount shown is the obligated amount):				
9205	Transportation - (b)(4) per mile above the Guaranteed Mileage of (b)(4) monthly. This amount is inclusive of all associated transportation costs and in accordance with the Performance Work Statement. Not to exceed: (b)(4) Option Period 1: 6/18/2020-8/17/2020 Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 9206 to read as follows (amount shown is the obligated amount):				
9206	Detainee Volunteer Wages: At a Rate of (b)(4) per shift Not to exceed: (b)(4) Option Period 1: 6/18/2020-8/17/2020 Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 9207 to read as follows (amount shown is the obligated amount):				
9207	On Call Post/Guard Services: Rate: (b)(4) Not to exceed: (b)(4) Option Period 1: 6/18/2020-8/17/2020 Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD			(b)(4)	
	Change Item 9208 to read as follows (amount shown is the obligated amount):				
	Continued ...				

CONTINUATION SHEET

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 4 4

 NAME OF OFFEROR OR CONTRACTOR
 CORECIVIC INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
9208	Postage Not to exceed: (b)(4) Option Period 1: 6/18/2020-8/17/2020 Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 9209 to read as follows (amount shown is the obligated amount):				
9209	Detainee Clothing for Transfers: At a rate of (b)(4) per set Not to exceed: (b)(4) Option Period 1: 6/18/2020-8/17/2020 Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD			(b)(4)	

***** THIS WAGE DETERMINATION WAS REPLACED 08/14/2018 *****

WD 15-5233 (Rev.-9) was first posted on www.wdol.gov on 01/16/2018

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.: 2015-5233
Revision No.: 9
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

State: Texas

Area: Texas Counties of Austin, Brazoria, Chambers, Fort Bend, Galveston, Harris, Liberty, Montgomery, Waller

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

OCCUPATION CODE - TITLE	FOOTNOTE	RATE
01000 - Administrative Support And Clerical Occupations		
01011 - Accounting Clerk I		15.46
01012 - Accounting Clerk II		17.36
01013 - Accounting Clerk III		19.42
01020 - Administrative Assistant		27.68
01035 - Court Reporter		29.01
01041 - Customer Service Representative I		12.57
01042 - Customer Service Representative II		14.14
01043 - Customer Service Representative III		15.42
01051 - Data Entry Operator I		13.63
01052 - Data Entry Operator II		14.87
01060 - Dispatcher, Motor Vehicle		18.30
01070 - Document Preparation Clerk		14.75
01090 - Duplicating Machine Operator		14.75
01111 - General Clerk I		13.24
01112 - General Clerk II		14.60
01113 - General Clerk III		16.39
01120 - Housing Referral Assistant		20.69
01141 - Messenger Courier		13.54
01191 - Order Clerk I		18.00
01192 - Order Clerk II		19.90
01261 - Personnel Assistant (Employment) I		16.42
01262 - Personnel Assistant (Employment) II		18.37
01263 - Personnel Assistant (Employment) III		20.48
01270 - Production Control Clerk		22.20
01290 - Rental Clerk		14.75
01300 - Scheduler, Maintenance		16.59
01311 - Secretary I		16.59
01312 - Secretary II		18.57
01313 - Secretary III		20.69
01320 - Service Order Dispatcher		16.36
01410 - Supply Technician		27.68

01420 - Survey Worker	17.79
01460 - Switchboard Operator/Receptionist	13.02
01531 - Travel Clerk I	14.00
01532 - Travel Clerk II	15.12
01533 - Travel Clerk III	16.16
01611 - Word Processor I	14.71
01612 - Word Processor II	16.52
01613 - Word Processor III	18.48
05000 - Automotive Service Occupations	
05005 - Automobile Body Repairer, Fiberglass	25.76
05010 - Automotive Electrician	23.79
05040 - Automotive Glass Installer	21.96
05070 - Automotive Worker	21.96
05110 - Mobile Equipment Servicer	20.23
05130 - Motor Equipment Metal Mechanic	25.96
05160 - Motor Equipment Metal Worker	21.96
05190 - Motor Vehicle Mechanic	25.76
05220 - Motor Vehicle Mechanic Helper	19.40
05250 - Motor Vehicle Upholstery Worker	20.83
05280 - Motor Vehicle Wrecker	21.96
05310 - Painter, Automotive	23.79
05340 - Radiator Repair Specialist	22.88
05370 - Tire Repairer	14.40
05400 - Transmission Repair Specialist	25.76
07000 - Food Preparation And Service Occupations	
07010 - Baker	11.07
07041 - Cook I	11.42
07042 - Cook II	13.25
07070 - Dishwasher	9.51
07130 - Food Service Worker	10.43
07210 - Meat Cutter	12.91
07260 - Waiter/Waitress	9.27
09000 - Furniture Maintenance And Repair Occupations	
09010 - Electrostatic Spray Painter	18.32
09040 - Furniture Handler	11.95
09080 - Furniture Refinisher	17.70
09090 - Furniture Refinisher Helper	14.58
09110 - Furniture Repairer, Minor	16.82
09130 - Upholsterer	18.32
11000 - General Services And Support Occupations	
11030 - Cleaner, Vehicles	10.15
11060 - Elevator Operator	10.11
11090 - Gardener	15.47
11122 - Housekeeping Aide	10.11
11150 - Janitor	10.11
11210 - Laborer, Grounds Maintenance	11.64
11240 - Maid or Houseman	9.17
11260 - Pruner	10.40
11270 - Tractor Operator	14.21
11330 - Trail Maintenance Worker	11.64
11360 - Window Cleaner	11.31
12000 - Health Occupations	
12010 - Ambulance Driver	15.90
12011 - Breath Alcohol Technician	19.24
12012 - Certified Occupational Therapist Assistant	31.54
12015 - Certified Physical Therapist Assistant	31.82
12020 - Dental Assistant	17.02
12025 - Dental Hygienist	35.52
12030 - EKG Technician	25.92
12035 - Electroneurodiagnostic Technologist	25.92
12040 - Emergency Medical Technician	15.90
12071 - Licensed Practical Nurse I	19.05
12072 - Licensed Practical Nurse II	21.32
12073 - Licensed Practical Nurse III	23.76
12100 - Medical Assistant	14.21

12130 - Medical Laboratory Technician	18.76
12160 - Medical Record Clerk	16.58
12190 - Medical Record Technician	18.55
12195 - Medical Transcriptionist	19.67
12210 - Nuclear Medicine Technologist	36.75
12221 - Nursing Assistant I	10.37
12222 - Nursing Assistant II	12.54
12223 - Nursing Assistant III	13.68
12224 - Nursing Assistant IV	15.36
12235 - Optical Dispenser	16.79
12236 - Optical Technician	16.82
12250 - Pharmacy Technician	19.18
12280 - Phlebotomist	15.62
12305 - Radiologic Technologist	27.74
12311 - Registered Nurse I	30.36
12312 - Registered Nurse II	38.37
12313 - Registered Nurse II, Specialist	38.37
12314 - Registered Nurse III	44.91
12315 - Registered Nurse III, Anesthetist	44.91
12316 - Registered Nurse IV	53.84
12317 - Scheduler (Drug and Alcohol Testing)	25.93
12320 - Substance Abuse Treatment Counselor	20.09
13000 - Information And Arts Occupations	
13011 - Exhibits Specialist I	20.00
13012 - Exhibits Specialist II	24.77
13013 - Exhibits Specialist III	30.30
13041 - Illustrator I	19.30
13042 - Illustrator II	23.91
13043 - Illustrator III	30.12
13047 - Librarian	28.32
13050 - Library Aide/Clerk	12.68
13054 - Library Information Technology Systems Administrator	25.56
13058 - Library Technician	16.04
13061 - Media Specialist I	18.45
13062 - Media Specialist II	20.64
13063 - Media Specialist III	23.00
13071 - Photographer I	18.45
13072 - Photographer II	20.64
13073 - Photographer III	25.56
13074 - Photographer IV	31.27
13075 - Photographer V	37.83
13090 - Technical Order Library Clerk	15.93
13110 - Video Teleconference Technician	18.40
14000 - Information Technology Occupations	
14041 - Computer Operator I	17.31
14042 - Computer Operator II	19.37
14043 - Computer Operator III	21.59
14044 - Computer Operator IV	24.00
14045 - Computer Operator V	26.57
14071 - Computer Programmer I	(see 1) 26.04
14072 - Computer Programmer II	(see 1)
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	17.31
14160 - Personal Computer Support Technician	24.00
14170 - System Support Specialist	33.62
15000 - Instructional Occupations	
15010 - Aircrew Training Devices Instructor (Non-Rated)	33.08
15020 - Aircrew Training Devices Instructor (Rated)	40.02
15030 - Air Crew Training Devices Instructor (Pilot)	47.98
15050 - Computer Based Training Specialist / Instructor	33.08

15060 - Educational Technologist	34.01
15070 - Flight Instructor (Pilot)	47.98
15080 - Graphic Artist	26.72
15085 - Maintenance Test Pilot, Fixed, Jet/Prop	44.75
15086 - Maintenance Test Pilot, Rotary Wing	44.75
15088 - Non-Maintenance Test/Co-Pilot	44.75
15090 - Technical Instructor	27.50
15095 - Technical Instructor/Course Developer	33.64
15110 - Test Proctor	22.20
15120 - Tutor	22.20
16000 - Laundry, Dry-Cleaning, Pressing And Related Occupations	
16010 - Assembler	9.87
16030 - Counter Attendant	9.87
16040 - Dry Cleaner	12.67
16070 - Finisher, Flatwork, Machine	9.87
16090 - Presser, Hand	9.87
16110 - Presser, Machine, Drycleaning	9.87
16130 - Presser, Machine, Shirts	9.87
16160 - Presser, Machine, Wearing Apparel, Laundry	9.87
16190 - Sewing Machine Operator	13.40
16220 - Tailor	14.42
16250 - Washer, Machine	10.82
19000 - Machine Tool Operation And Repair Occupations	
19010 - Machine-Tool Operator (Tool Room)	20.28
19040 - Tool And Die Maker	24.30
21000 - Materials Handling And Packing Occupations	
21020 - Forklift Operator	15.62
21030 - Material Coordinator	22.20
21040 - Material Expediter	22.20
21050 - Material Handling Laborer	12.46
21071 - Order Filler	12.04
21080 - Production Line Worker (Food Processing)	15.62
21110 - Shipping Packer	14.62
21130 - Shipping/Receiving Clerk	14.62
21140 - Store Worker I	12.25
21150 - Stock Clerk	17.34
21210 - Tools And Parts Attendant	15.62
21410 - Warehouse Specialist	15.62
23000 - Mechanics And Maintenance And Repair Occupations	
23010 - Aerospace Structural Welder	34.10
23019 - Aircraft Logs and Records Technician	26.89
23021 - Aircraft Mechanic I	32.66
23022 - Aircraft Mechanic II	34.10
23023 - Aircraft Mechanic III	35.56
23040 - Aircraft Mechanic Helper	22.84
23050 - Aircraft, Painter	30.89
23060 - Aircraft Servicer	26.89
23070 - Aircraft Survival Flight Equipment Technician	30.89
23080 - Aircraft Worker	28.88
23091 - Aircrew Life Support Equipment (ALSE) Mechanic I	28.88
23092 - Aircrew Life Support Equipment (ALSE) Mechanic II	32.66
23110 - Appliance Mechanic	19.61
23120 - Bicycle Repairer	17.93
23125 - Cable Splicer	28.80
23130 - Carpenter, Maintenance	19.71
23140 - Carpet Layer	20.81
23160 - Electrician, Maintenance	26.51
23181 - Electronics Technician Maintenance I	24.71
23182 - Electronics Technician Maintenance II	26.42
23183 - Electronics Technician Maintenance III	27.93
23260 - Fabric Worker	19.38
23290 - Fire Alarm System Mechanic	22.74
23310 - Fire Extinguisher Repairer	17.93

23311 - Fuel Distribution System Mechanic	20.96
23312 - Fuel Distribution System Operator	16.99
23370 - General Maintenance Worker	18.08
23380 - Ground Support Equipment Mechanic	32.66
23381 - Ground Support Equipment Servicer	26.89
23382 - Ground Support Equipment Worker	28.88
23391 - Gunsmith I	17.93
23392 - Gunsmith II	20.81
23393 - Gunsmith III	23.54
23410 - Heating, Ventilation And Air-Conditioning Mechanic	22.62
23411 - Heating, Ventilation And Air Contidioning Mechanic (Research Facility)	23.62
23430 - Heavy Equipment Mechanic	23.95
23440 - Heavy Equipment Operator	19.26
23460 - Instrument Mechanic	25.87
23465 - Laboratory/Shelter Mechanic	22.26
23470 - Laborer	12.46
23510 - Locksmith	20.36
23530 - Machinery Maintenance Mechanic	26.70
23550 - Machinist, Maintenance	21.54
23580 - Maintenance Trades Helper	14.94
23591 - Metrology Technician I	25.87
23592 - Metrology Technician II	27.01
23593 - Metrology Technician III	28.17
23640 - Millwright	23.34
23710 - Office Appliance Repairer	18.99
23760 - Painter, Maintenance	18.99
23790 - Pipefitter, Maintenance	25.35
23810 - Plumber, Maintenance	23.97
23820 - Pneudraulic Systems Mechanic	23.54
23850 - Rigger	22.83
23870 - Scale Mechanic	20.81
23890 - Sheet-Metal Worker, Maintenance	20.17
23910 - Small Engine Mechanic	18.08
23931 - Telecommunications Mechanic I	23.89
23932 - Telecommunications Mechanic II	24.95
23950 - Telephone Lineman	28.07
23960 - Welder, Combination, Maintenance	22.22
23965 - Well Driller	23.54
23970 - Woodcraft Worker	23.54
23980 - Woodworker	17.93
24000 - Personal Needs Occupations	
24550 - Case Manager	15.63
24570 - Child Care Attendant	10.65
24580 - Child Care Center Clerk	13.48
24610 - Chore Aide	8.92
24620 - Family Readiness And Support Services Coordinator	15.63
24630 - Homemaker	16.84
25000 - Plant And System Operations Occupations	
25010 - Boiler Tender	22.20
25040 - Sewage Plant Operator	19.07
25070 - Stationary Engineer	22.20
25190 - Ventilation Equipment Tender	14.81
25210 - Water Treatment Plant Operator	19.07
27000 - Protective Service Occupations	
27004 - Alarm Monitor	18.21
27007 - Baggage Inspector	11.88
27008 - Corrections Officer	20.80
27010 - Court Security Officer	22.05
27030 - Detection Dog Handler	17.90
27040 - Detention Officer	20.80
27070 - Firefighter	23.30
27101 - Guard I	11.88

27102 - Guard II	17.90
27131 - Police Officer I	27.91
27132 - Police Officer II	31.02
28000 - Recreation Occupations	
28041 - Carnival Equipment Operator	11.96
28042 - Carnival Equipment Repairer	13.03
28043 - Carnival Worker	8.76
28210 - Gate Attendant/Gate Tender	13.90
28310 - Lifeguard	12.38
28350 - Park Attendant (Aide)	15.55
28510 - Recreation Aide/Health Facility Attendant	11.35
28515 - Recreation Specialist	19.12
28630 - Sports Official	12.38
28690 - Swimming Pool Operator	17.44
29000 - Stevedoring/Longshoremen Occupational Services	
29010 - Blocker And Bracer	26.06
29020 - Hatch Tender	26.06
29030 - Line Handler	26.06
29041 - Stevedore I	24.27
29042 - Stevedore II	27.87
30000 - Technical Occupations	
30010 - Air Traffic Control Specialist, Center (HFO) (see 2)	41.14
30011 - Air Traffic Control Specialist, Station (HFO) (see 2)	28.37
30012 - Air Traffic Control Specialist, Terminal (HFO) (see 2)	31.25
30021 - Archeological Technician I	21.56
30022 - Archeological Technician II	25.47
30023 - Archeological Technician III	30.62
30030 - Cartographic Technician	30.62
30040 - Civil Engineering Technician	30.03
30051 - Cryogenic Technician I	26.94
30052 - Cryogenic Technician II	29.76
30061 - Drafter/CAD Operator I	21.56
30062 - Drafter/CAD Operator II	24.71
30063 - Drafter/CAD Operator III	27.56
30064 - Drafter/CAD Operator IV	33.10
30081 - Engineering Technician I	20.02
30082 - Engineering Technician II	22.48
30083 - Engineering Technician III	25.15
30084 - Engineering Technician IV	31.09
30085 - Engineering Technician V	38.65
30086 - Engineering Technician VI	46.10
30090 - Environmental Technician	29.96
30095 - Evidence Control Specialist	24.33
30210 - Laboratory Technician	28.10
30221 - Latent Fingerprint Technician I	27.06
30222 - Latent Fingerprint Technician II	29.88
30240 - Mathematical Technician	30.62
30361 - Paralegal/Legal Assistant I	22.52
30362 - Paralegal/Legal Assistant II	27.90
30363 - Paralegal/Legal Assistant III	34.12
30364 - Paralegal/Legal Assistant IV	41.27
30375 - Petroleum Supply Specialist	29.76
30390 - Photo-Optics Technician	30.62
30395 - Radiation Control Technician	29.76
30461 - Technical Writer I	23.41
30462 - Technical Writer II	28.64
30463 - Technical Writer III	34.93
30491 - Unexploded Ordnance (UXO) Technician I	26.15
30492 - Unexploded Ordnance (UXO) Technician II	31.64
30493 - Unexploded Ordnance (UXO) Technician III	37.92
30494 - Unexploded (UXO) Safety Escort	26.15
30495 - Unexploded (UXO) Sweep Personnel	26.15
30501 - Weather Forecaster I	29.63
30502 - Weather Forecaster II	36.05
30620 - Weather Observer, Combined Upper Air Or (see 2)	27.56

Surface Programs	
30621 - Weather Observer, Senior	(see 2) 30.48
31000 - Transportation/Mobile Equipment Operation Occupations	
31010 - Airplane Pilot	31.64
31020 - Bus Aide	13.74
31030 - Bus Driver	19.75
31043 - Driver Courier	14.03
31260 - Parking and Lot Attendant	9.32
31290 - Shuttle Bus Driver	15.28
31310 - Taxi Driver	13.64
31361 - Truckdriver, Light	15.28
31362 - Truckdriver, Medium	18.98
31363 - Truckdriver, Heavy	20.32
31364 - Truckdriver, Tractor-Trailer	20.32
99000 - Miscellaneous Occupations	
99020 - Cabin Safety Specialist	15.43
99030 - Cashier	10.01
99050 - Desk Clerk	11.72
99095 - Embalmer	31.56
99130 - Flight Follower	26.15
99251 - Laboratory Animal Caretaker I	11.33
99252 - Laboratory Animal Caretaker II	12.34
99260 - Marketing Analyst	31.86
99310 - Mortician	34.88
99410 - Pest Controller	17.14
99510 - Photofinishing Worker	16.80
99710 - Recycling Laborer	17.79
99711 - Recycling Specialist	21.71
99730 - Refuse Collector	15.90
99810 - Sales Clerk	12.66
99820 - School Crossing Guard	13.27
99830 - Survey Party Chief	24.55
99831 - Surveying Aide	16.80
99832 - Surveying Technician	21.23
99840 - Vending Machine Attendant	12.77
99841 - Vending Machine Repairer	16.15
99842 - Vending Machine Repairer Helper	12.77

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.

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)).

***** THIS WAGE DETERMINATION WAS REPLACED 01/01/2019 *****

WD 15-5233 (Rev.-10) was first posted on www.wdol.gov on 08/14/2018

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 Division of
Director Wage Determinations

Wage Determination No.: 2015-5233
Revision No.: 10
Date Of Revision: 08/06/2018

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

State: Texas

Area: Texas Counties of Austin, Brazoria, Chambers, Fort Bend, Galveston, Harris, Liberty, Montgomery, Waller

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

OCCUPATION CODE - TITLE	FOOTNOTE	RATE
01000 - Administrative Support And Clerical Occupations		
01011 - Accounting Clerk I		15.67
01012 - Accounting Clerk II		17.59
01013 - Accounting Clerk III		19.67
01020 - Administrative Assistant		29.29
01035 - Court Reporter		29.01
01041 - Customer Service Representative I		12.65
01042 - Customer Service Representative II		14.22
01043 - Customer Service Representative III		15.52
01051 - Data Entry Operator I		13.63
01052 - Data Entry Operator II		14.87
01060 - Dispatcher, Motor Vehicle		18.62
01070 - Document Preparation Clerk		14.75
01090 - Duplicating Machine Operator		14.75
01111 - General Clerk I		14.07
01112 - General Clerk II		15.36
01113 - General Clerk III		17.24
01120 - Housing Referral Assistant		21.24
01141 - Messenger Courier		13.54
01191 - Order Clerk I		18.00
01192 - Order Clerk II		19.90
01261 - Personnel Assistant (Employment) I		16.76
01262 - Personnel Assistant (Employment) II		18.74
01263 - Personnel Assistant (Employment) III		20.90
01270 - Production Control Clerk		23.21
01290 - Rental Clerk		14.75
01300 - Scheduler, Maintenance		17.03
01311 - Secretary I		17.03
01312 - Secretary II		19.04
01313 - Secretary III		21.24
01320 - Service Order Dispatcher		16.65
01410 - Supply Technician		29.29

01420 - Survey Worker	17.79
01460 - Switchboard Operator/Receptionist	13.02
01531 - Travel Clerk I	14.24
01532 - Travel Clerk II	15.38
01533 - Travel Clerk III	16.44
01611 - Word Processor I	16.18
01612 - Word Processor II	18.17
01613 - Word Processor III	20.33
05000 - Automotive Service Occupations	
05005 - Automobile Body Repairer, Fiberglass	25.76
05010 - Automotive Electrician	23.79
05040 - Automotive Glass Installer	21.96
05070 - Automotive Worker	21.96
05110 - Mobile Equipment Servicer	20.23
05130 - Motor Equipment Metal Mechanic	25.96
05160 - Motor Equipment Metal Worker	21.96
05190 - Motor Vehicle Mechanic	25.76
05220 - Motor Vehicle Mechanic Helper	19.40
05250 - Motor Vehicle Upholstery Worker	20.83
05280 - Motor Vehicle Wrecker	21.96
05310 - Painter, Automotive	23.79
05340 - Radiator Repair Specialist	22.88
05370 - Tire Repairer	14.40
05400 - Transmission Repair Specialist	25.76
07000 - Food Preparation And Service Occupations	
07010 - Baker	11.75
07041 - Cook I	11.92
07042 - Cook II	13.84
07070 - Dishwasher	10.37
07130 - Food Service Worker	11.13
07210 - Meat Cutter	12.91
07260 - Waiter/Waitress	9.27
09000 - Furniture Maintenance And Repair Occupations	
09010 - Electrostatic Spray Painter	18.32
09040 - Furniture Handler	11.95
09080 - Furniture Refinisher	17.70
09090 - Furniture Refinisher Helper	14.58
09110 - Furniture Repairer, Minor	16.82
09130 - Upholsterer	18.32
11000 - General Services And Support Occupations	
11030 - Cleaner, Vehicles	10.96
11060 - Elevator Operator	10.66
11090 - Gardener	16.12
11122 - Housekeeping Aide	10.66
11150 - Janitor	10.66
11210 - Laborer, Grounds Maintenance	12.12
11240 - Maid or Houseman	9.46
11260 - Pruner	10.83
11270 - Tractor Operator	14.79
11330 - Trail Maintenance Worker	12.12
11360 - Window Cleaner	11.93
12000 - Health Occupations	
12010 - Ambulance Driver	15.90
12011 - Breath Alcohol Technician	20.38
12012 - Certified Occupational Therapist Assistant	32.02
12015 - Certified Physical Therapist Assistant	32.91
12020 - Dental Assistant	17.02
12025 - Dental Hygienist	35.52
12030 - EKG Technician	25.92
12035 - Electroneurodiagnostic Technologist	25.92
12040 - Emergency Medical Technician	15.90
12071 - Licensed Practical Nurse I	19.05
12072 - Licensed Practical Nurse II	21.32
12073 - Licensed Practical Nurse III	23.76
12100 - Medical Assistant	15.06

12130 - Medical Laboratory Technician	20.64
12160 - Medical Record Clerk	18.05
12190 - Medical Record Technician	20.18
12195 - Medical Transcriptionist	19.67
12210 - Nuclear Medicine Technologist	37.87
12221 - Nursing Assistant I	11.39
12222 - Nursing Assistant II	12.81
12223 - Nursing Assistant III	13.98
12224 - Nursing Assistant IV	15.69
12235 - Optical Dispenser	16.79
12236 - Optical Technician	16.82
12250 - Pharmacy Technician	19.18
12280 - Phlebotomist	15.62
12305 - Radiologic Technologist	29.86
12311 - Registered Nurse I	30.36
12312 - Registered Nurse II	38.37
12313 - Registered Nurse II, Specialist	38.37
12314 - Registered Nurse III	44.91
12315 - Registered Nurse III, Anesthetist	44.91
12316 - Registered Nurse IV	53.84
12317 - Scheduler (Drug and Alcohol Testing)	25.93
12320 - Substance Abuse Treatment Counselor	21.87
13000 - Information And Arts Occupations	
13011 - Exhibits Specialist I	20.00
13012 - Exhibits Specialist II	24.77
13013 - Exhibits Specialist III	30.30
13041 - Illustrator I	19.30
13042 - Illustrator II	23.91
13043 - Illustrator III	30.12
13047 - Librarian	29.09
13050 - Library Aide/Clerk	12.75
13054 - Library Information Technology Systems Administrator	26.27
13058 - Library Technician	16.48
13061 - Media Specialist I	18.96
13062 - Media Specialist II	21.20
13063 - Media Specialist III	23.64
13071 - Photographer I	18.96
13072 - Photographer II	21.20
13073 - Photographer III	26.27
13074 - Photographer IV	32.13
13075 - Photographer V	38.87
13090 - Technical Order Library Clerk	16.01
13110 - Video Teleconference Technician	20.24
14000 - Information Technology Occupations	
14041 - Computer Operator I	17.31
14042 - Computer Operator II	19.37
14043 - Computer Operator III	21.59
14044 - Computer Operator IV	24.00
14045 - Computer Operator V	26.57
14071 - Computer Programmer I	(see 1) 26.04
14072 - Computer Programmer II	(see 1)
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	17.31
14160 - Personal Computer Support Technician	24.00
14170 - System Support Specialist	34.32
15000 - Instructional Occupations	
15010 - Aircrew Training Devices Instructor (Non-Rated)	33.08
15020 - Aircrew Training Devices Instructor (Rated)	40.02
15030 - Air Crew Training Devices Instructor (Pilot)	47.98
15050 - Computer Based Training Specialist / Instructor	33.08

15060 - Educational Technologist	34.80
15070 - Flight Instructor (Pilot)	47.98
15080 - Graphic Artist	26.72
15085 - Maintenance Test Pilot, Fixed, Jet/Prop	44.75
15086 - Maintenance Test Pilot, Rotary Wing	44.75
15088 - Non-Maintenance Test/Co-Pilot	44.75
15090 - Technical Instructor	27.50
15095 - Technical Instructor/Course Developer	33.64
15110 - Test Proctor	22.20
15120 - Tutor	22.20
16000 - Laundry, Dry-Cleaning, Pressing And Related Occupations	
16010 - Assembler	10.12
16030 - Counter Attendant	10.12
16040 - Dry Cleaner	12.99
16070 - Finisher, Flatwork, Machine	10.12
16090 - Presser, Hand	10.12
16110 - Presser, Machine, Drycleaning	10.12
16130 - Presser, Machine, Shirts	10.12
16160 - Presser, Machine, Wearing Apparel, Laundry	10.12
16190 - Sewing Machine Operator	13.73
16220 - Tailor	14.78
16250 - Washer, Machine	11.09
19000 - Machine Tool Operation And Repair Occupations	
19010 - Machine-Tool Operator (Tool Room)	20.41
19040 - Tool And Die Maker	24.46
21000 - Materials Handling And Packing Occupations	
21020 - Forklift Operator	15.92
21030 - Material Coordinator	23.21
21040 - Material Expediter	23.21
21050 - Material Handling Laborer	12.50
21071 - Order Filler	12.32
21080 - Production Line Worker (Food Processing)	15.92
21110 - Shipping Packer	15.35
21130 - Shipping/Receiving Clerk	15.35
21140 - Store Worker I	12.50
21150 - Stock Clerk	17.69
21210 - Tools And Parts Attendant	15.92
21410 - Warehouse Specialist	15.92
23000 - Mechanics And Maintenance And Repair Occupations	
23010 - Aerospace Structural Welder	34.35
23019 - Aircraft Logs and Records Technician	27.09
23021 - Aircraft Mechanic I	32.91
23022 - Aircraft Mechanic II	34.35
23023 - Aircraft Mechanic III	35.83
23040 - Aircraft Mechanic Helper	23.00
23050 - Aircraft, Painter	31.11
23060 - Aircraft Servicer	27.09
23070 - Aircraft Survival Flight Equipment Technician	31.11
23080 - Aircraft Worker	29.10
23091 - Aircrew Life Support Equipment (ALSE) Mechanic I	29.10
23092 - Aircrew Life Support Equipment (ALSE) Mechanic II	32.91
23110 - Appliance Mechanic	20.70
23120 - Bicycle Repairer	17.93
23125 - Cable Splicer	29.54
23130 - Carpenter, Maintenance	19.71
23140 - Carpet Layer	20.97
23160 - Electrician, Maintenance	26.51
23181 - Electronics Technician Maintenance I	25.40
23182 - Electronics Technician Maintenance II	27.16
23183 - Electronics Technician Maintenance III	28.72
23260 - Fabric Worker	19.52
23290 - Fire Alarm System Mechanic	23.32
23310 - Fire Extinguisher Repairer	18.06

23311 - Fuel Distribution System Mechanic	20.96
23312 - Fuel Distribution System Operator	16.99
23370 - General Maintenance Worker	18.08
23380 - Ground Support Equipment Mechanic	32.91
23381 - Ground Support Equipment Servicer	27.09
23382 - Ground Support Equipment Worker	29.10
23391 - Gunsmith I	18.06
23392 - Gunsmith II	20.97
23393 - Gunsmith III	23.71
23410 - Heating, Ventilation And Air-Conditioning Mechanic	22.62
23411 - Heating, Ventilation And Air Contidioning Mechanic (Research Facility)	23.62
23430 - Heavy Equipment Mechanic	23.95
23440 - Heavy Equipment Operator	19.26
23460 - Instrument Mechanic	25.87
23465 - Laboratory/Shelter Mechanic	22.42
23470 - Laborer	12.50
23510 - Locksmith	22.40
23530 - Machinery Maintenance Mechanic	28.06
23550 - Machinist, Maintenance	21.99
23580 - Maintenance Trades Helper	14.94
23591 - Metrology Technician I	25.87
23592 - Metrology Technician II	27.01
23593 - Metrology Technician III	28.17
23640 - Millwright	25.67
23710 - Office Appliance Repairer	18.99
23760 - Painter, Maintenance	18.99
23790 - Pipefitter, Maintenance	27.23
23810 - Plumber, Maintenance	25.74
23820 - Pneudraulic Systems Mechanic	23.71
23850 - Rigger	22.83
23870 - Scale Mechanic	20.97
23890 - Sheet-Metal Worker, Maintenance	20.32
23910 - Small Engine Mechanic	18.08
23931 - Telecommunications Mechanic I	23.89
23932 - Telecommunications Mechanic II	24.95
23950 - Telephone Lineman	28.07
23960 - Welder, Combination, Maintenance	23.06
23965 - Well Driller	23.54
23970 - Woodcraft Worker	23.71
23980 - Woodworker	18.06
24000 - Personal Needs Occupations	
24550 - Case Manager	16.68
24570 - Child Care Attendant	10.65
24580 - Child Care Center Clerk	13.48
24610 - Chore Aide	9.21
24620 - Family Readiness And Support Services Coordinator	16.68
24630 - Homemaker	16.84
25000 - Plant And System Operations Occupations	
25010 - Boiler Tender	22.20
25040 - Sewage Plant Operator	19.96
25070 - Stationary Engineer	22.20
25190 - Ventilation Equipment Tender	14.81
25210 - Water Treatment Plant Operator	19.96
27000 - Protective Service Occupations	
27004 - Alarm Monitor	19.12
27007 - Baggage Inspector	11.89
27008 - Corrections Officer	21.05
27010 - Court Security Officer	23.02
27030 - Detection Dog Handler	17.90
27040 - Detention Officer	21.05
27070 - Firefighter	24.98
27101 - Guard I	11.89

27102 - Guard II	17.90
27131 - Police Officer I	28.75
27132 - Police Officer II	31.94
28000 - Recreation Occupations	
28041 - Carnival Equipment Operator	12.35
28042 - Carnival Equipment Repairer	13.46
28043 - Carnival Worker	9.04
28210 - Gate Attendant/Gate Tender	13.90
28310 - Lifeguard	12.38
28350 - Park Attendant (Aide)	15.55
28510 - Recreation Aide/Health Facility Attendant	11.35
28515 - Recreation Specialist	19.12
28630 - Sports Official	12.38
28690 - Swimming Pool Operator	17.44
29000 - Stevedoring/Longshoremen Occupational Services	
29010 - Blocker And Bracer	27.93
29020 - Hatch Tender	27.93
29030 - Line Handler	27.93
29041 - Stevedore I	26.00
29042 - Stevedore II	29.86
30000 - Technical Occupations	
30010 - Air Traffic Control Specialist, Center (HFO) (see 2)	41.14
30011 - Air Traffic Control Specialist, Station (HFO) (see 2)	28.37
30012 - Air Traffic Control Specialist, Terminal (HFO) (see 2)	31.25
30021 - Archeological Technician I	21.56
30022 - Archeological Technician II	25.47
30023 - Archeological Technician III	30.62
30030 - Cartographic Technician	30.62
30040 - Civil Engineering Technician	30.03
30051 - Cryogenic Technician I	26.94
30052 - Cryogenic Technician II	29.76
30061 - Drafter/CAD Operator I	21.56
30062 - Drafter/CAD Operator II	24.71
30063 - Drafter/CAD Operator III	27.56
30064 - Drafter/CAD Operator IV	33.10
30081 - Engineering Technician I	20.02
30082 - Engineering Technician II	22.48
30083 - Engineering Technician III	25.15
30084 - Engineering Technician IV	31.09
30085 - Engineering Technician V	38.65
30086 - Engineering Technician VI	46.10
30090 - Environmental Technician	29.96
30095 - Evidence Control Specialist	24.33
30210 - Laboratory Technician	30.91
30221 - Latent Fingerprint Technician I	27.52
30222 - Latent Fingerprint Technician II	30.39
30240 - Mathematical Technician	33.68
30361 - Paralegal/Legal Assistant I	22.52
30362 - Paralegal/Legal Assistant II	27.90
30363 - Paralegal/Legal Assistant III	34.12
30364 - Paralegal/Legal Assistant IV	41.27
30375 - Petroleum Supply Specialist	29.76
30390 - Photo-Optics Technician	30.62
30395 - Radiation Control Technician	29.76
30461 - Technical Writer I	23.88
30462 - Technical Writer II	29.20
30463 - Technical Writer III	35.33
30491 - Unexploded Ordnance (UXO) Technician I	26.15
30492 - Unexploded Ordnance (UXO) Technician II	31.64
30493 - Unexploded Ordnance (UXO) Technician III	37.92
30494 - Unexploded (UXO) Safety Escort	26.15
30495 - Unexploded (UXO) Sweep Personnel	26.15
30501 - Weather Forecaster I	29.63
30502 - Weather Forecaster II	36.05
30620 - Weather Observer, Combined Upper Air Or (see 2)	27.56

Surface Programs	
30621 - Weather Observer, Senior	(see 2) 30.48
31000 - Transportation/Mobile Equipment Operation Occupations	
31010 - Airplane Pilot	31.64
31020 - Bus Aide	14.48
31030 - Bus Driver	20.82
31043 - Driver Courier	14.03
31260 - Parking and Lot Attendant	9.79
31290 - Shuttle Bus Driver	15.28
31310 - Taxi Driver	13.64
31361 - Truckdriver, Light	15.28
31362 - Truckdriver, Medium	18.98
31363 - Truckdriver, Heavy	20.32
31364 - Truckdriver, Tractor-Trailer	20.32
99000 - Miscellaneous Occupations	
99020 - Cabin Safety Specialist	15.43
99030 - Cashier	10.01
99050 - Desk Clerk	11.72
99095 - Embalmer	34.72
99130 - Flight Follower	26.15
99251 - Laboratory Animal Caretaker I	11.59
99252 - Laboratory Animal Caretaker II	12.63
99260 - Marketing Analyst	35.05
99310 - Mortician	34.88
99410 - Pest Controller	17.63
99510 - Photofinishing Worker	16.80
99710 - Recycling Laborer	18.00
99711 - Recycling Specialist	21.97
99730 - Refuse Collector	16.08
99810 - Sales Clerk	12.66
99820 - School Crossing Guard	14.04
99830 - Survey Party Chief	25.50
99831 - Surveying Aide	17.45
99832 - Surveying Technician	22.05
99840 - Vending Machine Attendant	12.77
99841 - Vending Machine Repairer	16.15
99842 - Vending Machine Repairer Helper	12.77

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.

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)).

SECTION C—STATEMENT OF WORK

I. INTRODUCTION

A. Background

The United States Department of Homeland Security (DHS), U.S. Immigration and Customs Enforcement (ICE) is responsible for the detention, health, welfare, transportation, and deportation of detainees in removal proceedings, and those subject to final order of removal from the United States. ICE houses detainees in Contract Detention Facilities (CDF) and other federal, state, local, and private facilities.

B. Mission

The mission of the Enforcement and Removal Operations (ERO) Program 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. These activities are chiefly concerned with the processing and enforcement of departure from the United States of detainees who have entered illegally or have become removable after admission.

In implementing its mission, ERO is responsible for carrying out all orders for the required departure of detainees handed down in removal proceedings, or prior thereto, and arranging for detention of detainees when such detention becomes necessary.

C. Scope of Work

Performance

In housing detainees, the Contractor is required to perform in accordance with the most current editions of the ICE 2011 Performance Based National Detention Standards (PBNDS) (all minimum standards and optimal standards 5.4.V.E, 5.4.V.F and 6.3 II.3) , American Correctional Association (ACA), Standards for Adult Local Detention Facilities (ALDF), and Standards Supplement, Standards for Health Services in Jails, latest edition, National Commission on Correctional Health Care (NCCHC), and state and local laws on firearms for all locations. 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.

Detainees are classified as High (Level 3), Medium (Level 2), or Low Risk (Level 1). The Contractor shall be responsible for detainee record keeping services and personal property. The Contractor will create and update the records and the Contractor will also store the records. All records will remain the property of the U.S. Government.

D. Explanation of Terms/Acronyms

1. ACA: American Correctional Association.
2. ALDF: Adult Local Detention Facilities.
3. ADMINISTRATIVE CONTRACTING OFFICER (ACO): ICE employee responsible for contract compliance, contract administration, cost control, and reviewing COR's assessment of Contractor's performance.
4. ADMINISTRATIVE SEGREGATION: A unit of housing for detainees whose continued presence in the general population poses a serious threat to life, property, self, staff, or other detainees.
5. ALIEN: Any person who is not a citizen or national of the United States.
6. BOOKING: It is a procedure for the admission of an ICE detainee, which includes searching, fingerprinting, photographing, medical screening, and collecting personal history data. Booking also includes the inventory and storage of the individual's accompanying personal property.
7. CLASSIFICATION: A process for determining the needs and requirements of aliens for whom detention has been ordered and for assigning them to housing units and programs according to their needs, security risk level, and existing resources of the facility.
8. CONTRABAND: Any item possessed by detainees or found within the confinement of the facility which is declared illegal by law or which is expressly prohibited by facility policies and procedures.
9. CONTRACTOR: The entity, which provides the services, described in this Performance Work Statement.
10. CONTRACTING OFFICER: An employee of the Government responsible for the complete conduct and integrity of the contracting process, including administration after award. The only individual authorized to issue changes to this contract.

11. CONTRACTING OFFICER'S REPRESENTATIVE (COR): An employee of the Government responsible for monitoring all technical aspects and assisting in administering the contract.
12. 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.
13. DEPARTMENT OF HOMELAND SECURITY: A department of the United States Government, which includes U.S. Immigration and Customs Enforcement (ICE).
14. DEPARTMENT OF JUSTICE: 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).
15. 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.
16. DETAINEE: Any person confined under the auspices and the authority of any Federal agency. Many of those being detained may have substantial and varied criminal histories.
17. 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.
18. DIRECT SUPERVISION: A method of detainee management that ensures continuing direct contact between detainees and staff by posting an officer(s) inside each housing unit. Officers in general housing units are not separated from detainees by a physical barrier. Officers provide frequent, non-scheduled observation of and personal interaction with detainees.
19. ENVIRONMENTAL ANALYSIS AND EVALUATION (EAE): This document initiates the analysis and evaluation of environmental effects of

proposed actions and contemplates alternative proposals. This document is the basis for deciding whether an Environmental Assessment is required.

20. ENVIRONMENTAL ASSESSMENT (EA): Specific document summarizing the results of thorough analyses of environmental impacts caused by proposed actions. This document is the basis for deciding whether an Environmental Impact Statement is required.
21. ENVIRONMENTAL IMPACT STATEMENT (EIS): Comprehensive document provides full and fair discussion of significant environmental impacts caused by the proposed action(s). It also states the reasonable alternatives, which would avoid or minimize the adverse impact(s) or enhance the quality of the human environment.
22. EMERGENCY: Any significant disruption of normal facility procedure, policy, or activity caused by riot, strike, escape, fire, medical exigency, natural disaster, or other serious incident.
23. FACILITY: The physical plant and grounds in which the Contractor's services are operated.
24. 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.
25. FINDING OF NO SIGNIFICANT IMPACT (FONSI): Formal statement indicating that no significant effect upon the quality of the human environment will occur because of the proposed action(s).
26. GRIEVANCE: A written complaint filed by a detainee with the facility administrator concerning personal health/welfare or the operations and services of the facility.
27. 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.
28. LIFE SAFETY CODE: A manual published by The National Fire Protection Association specifying minimum standards for fire safety necessary in the public interest.
29. 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.

30. MEDICAL SCREENING: A system of structured observation and/or initial health assessment to identify newly arrived detainees who could pose a health or safety threat to themselves or others.
31. ON CALL/REMOTE CUSTODY OFFICER POST: These posts shall be operated on demand by the COR or ICE-designee and shall include, but is not limited to, escorting and custody of detainees for hearings, ICE interviews, and any other location requested by the COR.
32. POLICY: A definite written course or method of action, which guides and determines present and future decisions and actions.
33. 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.
34. 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.
35. 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.
36. RESTRAINT EQUIPMENT: This includes but is not limited to: handcuffs, belly chains, leg irons, straight jackets, flexi cuffs, soft (leather) cuffs, and leg weights.
37. SAFETY EQUIPMENT: This includes but is not limited to fire fighting equipment, i.e., chemical extinguisher, hoses, nozzles, water supplies, alarm systems, portable breathing devices, gas marks, fans, first aid kits, stretchers and emergency alarms.
38. SALLYPORT: 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.

39. SECURITY DEVICES:

(b)(7)(E)

(b)(7)(E)

40. SECURITY PERIMETER: The outer portions of a facility, which provide for secure confinement of detainees.

41. STANDING MEDICAL ORDERS: Written orders, by a physician, to medical personnel for the definitive treatment of identified minor, self-limiting conditions and for on-site treatment of emergency conditions.

42. TRAINING: An organized, planned, and evaluated activity designed to achieve specific learning objectives. Training may occur on site, at an academy of training center, at an institution of higher learning, through contract service, 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.

43. TRANSPORTATION COSTS: All materials, equipment and labor necessary to respond to requests by designated officials for secure movement of detainees from place to place necessary for processing, hearings, interviews, etc.

44. WEAPONS: This includes but is not limited to firearms, ammunition, knives, slappers, billy clubs, electronic defense modules, chemical weapons (MACE), and nightsticks.

II. GENERAL REQUIREMENTS

A. Introduction

This Performance Work Statement (PWS) sets forth the contract performance requirements for the management and operation of a Contractor-owned/Contractor-operated detention facility for federal detainees. The Department of Homeland Security (DHS) component, U.S. Immigration and Customs Enforcement (ICE) will award a contract of such to house detainees.

The Contractor shall furnish all personnel, management, equipment, supplies, and services necessary for performance of all aspects of the contract. Unless explicitly stated otherwise, the Contractor is responsible for all costs associated with and incurred as part of providing the services outlined in this contract.

An existing facility shall be provided to accommodate at a minimum 1,000 general housing-type beds for male or female detainees at a single facility. Male and female population will be based on ICE operational needs or requirements. The facility shall include a special housing unit (segregation) with a capacity of at least 2.5 percent of the general housing-type capacity. It should be noted that the 2.5 percent special housing unit is in addition to the general housing-type beds required. Further, a short stay unit (medical housing unit) minimum of 16 beds is in addition to the general housing-type capacity and the 2.5 percent special housing.

The facility shall be located within a 25-mile radius of the Intercontinental Airport Houston (IAH) located at 2800 North Terminal Road, Houston, TX 77032. The facility shall be located within appropriate proximity and access to emergency services (medical, fire protection, law enforcement, etc.).

The Contractor shall ensure that the facility operates in a manner consistent with the mission of the Department of Homeland Security, ICE Detention and Removal Operations. ICE Detention and Removal Operations promotes safety and national security by ensuring the departure from the United States of all removable illegal residents through the fair and effective enforcement of the nation's immigration laws. While in custody, ICE must ensure that such individuals are housed in a safe, secure, and humane environment and their statutory and constitutional rights are safeguarded.

Within 30 days of contract award, the Contractor shall notify the Contracting Officer (CO) that the facility is ready to begin accepting detainees. This may occur earlier at the request of the Contractor, but only if ICE determines the Contractor can accept detainees.

It is essential that the Contractor be fully prepared to accept responsibility for performing the requirements of the contract, thus ensuring the safety and security of the community. Therefore, ICE may perform numerous assessments to ensure contract compliance.

If ICE determines that the Contractor can accept detainees, The Contractor shall be prepared to accept detainees immediately upon ICE direction.

Unless otherwise specified, all plans, policies, and procedures, including those identified in the ACA standards, shall be developed by the Contractor and submitted in writing to the COR for review and concurrence. Once concurrence has been granted, these plans, policies, and procedures shall not be modified without the prior written acknowledgment of the CO. The Contractor does not have a right of refusal and shall take all referrals from ICE. The Contractor is prohibited from constructing any additional beds space or facilities at the contract location without the prior written approval of the CO. Further, the Contractor shall

not house any non-ICE detainee population at the facility from any other entity without the expressed written prior approval of the CO.

B. General

The Contractor shall abide by all rules and regulations governing the site. The rules and regulations are found in the following sources:

1. Post Orders
2. General Directives
3. American Correctional Association (ACA) Standards for Adult Local Detention Facilities (most current edition) and the most recent copy of the supplement issued every two years. A copy is obtainable for purchase through the Internet website. [HTTP://www.aca.org/store/bookstore/](http://www.aca.org/store/bookstore/)
4. ICE/DHS Officer's Handbook
5. The ICE/DHS 2011 Performance Based National Detention Standards – A copy is obtainable on the Internet website <http://www.ice.gov/partners/ERO/PBNDs/index.htm>.
6. State and local laws governing usage of firearms.
7. All other regulations provided to the Contractor by the authority of the Contracting Officer.
8. Accomplishments of some ACA standards are augmented by DHS/ICE policy and/or procedure. In these instances, the SOW identifies and provides direction for the enhanced requirements. In cases where other standards conflict with DHS/ICE policy or standards, DHS/ICE policy and standards prevail.

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 COR 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.

The Government reserves its rights to conduct announced and unannounced inspections of any part of the facility at any time and by any method to assess contract compliance.

The Contractor shall obtain ACA accreditation and shall maintain continual compliance with applicable ACA standards and supplements during the performance of the contract, unless otherwise specified by the CO. Once full accreditation has been obtained, the Contractor shall maintain this accreditation throughout the life of the contract, inclusive of any option periods exercised.

Accomplishments of some ACA standards are augmented by DHS/ICE policy and/or procedure. In these instances, the PWS identifies and provides direction for the enhanced requirements. In cases where other standards conflict with DHS/ICE policy or standards, DHS/ICE policy and standards prevail. All policies referred to in this document can be referenced in each agencies' on-line websites.

This PWS contains numerous references, which direct the Contractor to notify, contact, or provide the CO with information or data. Post-award, the CO may formally designate other Government individuals to assume those responsibilities.

The Contractor is responsible for a Quality Assurance Surveillance Program, which ensures all requirements of this PWS are achieved. The specific requirements for the Quality Assurance Surveillance Program are further detailed within this PWS.

All records related to contract performance should be retained in a retrievable format for three years. Except as otherwise expressly provided in this PWS, the Contractor shall, upon completion or termination of the resulting contract, transmit to the Government any records related to performance of the contract.

The Contractor shall comply with all statutes, regulations, and guidelines from the National Archives and Records Administration. Records and information management functions are required and mandated by the following laws and regulations: Chapters 21, 29, 31, and 33 of Title 44, United States Code; 36 CFR 12; 41 CFR 201 subchapters A and B; OMB Circular A-130; and DOJ Order 2710.8A, *Removal and Maintenance of Documents*. Criminal penalties for unlawfully destroying, damaging, removing, or improperly handling or releasing federal records are addressed in Chapters 37 and 101 of Title 18, United States Code.

The Contractor shall protect, defend, indemnify, save, and hold harmless the United States Government and its employees or agents, from and against any and all claims, demands, expenses, causes of action, judgments and liability arising out of, or in connection with, any negligent acts or omissions of the Contractor, its agents, sub-contractors, employees, assignees, or anyone for whom the Contractor may be responsible. The Contractor shall also be liable for all costs, expenses and attorneys' fees incurred because of any such claim, demand, cause of action, judgment or liability, including those costs, expenses, and attorneys' fees incurred by the United States Government and its employees or agents.

In awarding the contract, the Government does not assume any liability to third parties, nor will the Government reimburse the Contractor for its liabilities to third parties, with respect to loss due to death, bodily injury, or damage to property resulting in any way from the performance of the contract or any subcontract under this contract.

The Contractor shall be responsible for all litigation, including the cost of litigation, brought against it, its employees or agents for alleged acts or omissions. The CO shall be notified in writing of all litigation pertaining to this contract and provided copies of any pleadings filed or said litigation within five working days of receipt. The Contractor shall cooperate with Government legal staff and/or the United States Attorney regarding any requests pertaining to federal or Contractor litigation.

Policy and procedures shall be developed which ensure a positive relationship is maintained with all levels of the federal judiciary. The Contractor's procedures shall ensure a tracking system is established which mandates that all judicial inquiries and program recommendations are responded to in a timely and accurate manner. All judicial inquiries and Contractor responses, specifically related to a detainee, shall be made part of the detainee's file.

The Contractor shall notify the CO when a member of the United States Congress requests information or makes a request to visit the facility. The Contractor shall coordinate all public information related issues with the CO. All press statements and releases shall be cleared, in advance, with the ICE Office of Public Affairs. The Contractor shall promptly make public announcements stating the facts of unusual newsworthy incidents to local media. Examples of such events include, but are not limited to: deaths, escapes from custody, and facility emergencies.

The Contractor 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.

C. Exclusivity

The Contractor agrees that the facility is to be for the exclusive use of ICE and its detainee population. No other agency will be allowed to use the facility to house its detainees, prisoners, or inmates without prior approval of the Contracting Officer with input from the Contracting Officer's Representative. 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 will be separately invoiced for the beds it uses. The duration of the use of beds will be determined on a case by case basis.

D. Quality Control

The Contractor is responsible for management and quality control actions necessary to meet the quality standards set forth in the contract. In compliance with the Federal Acquisition Regulation (FAR) Clause 52.246-4, Inspection of Services-Fixed, the Contractor must provide an internal Quality Assurance Plan (QAP) to the CO for concurrence not later than the post award conference (or as directed by the CO). The CO will notify the Contractor of concurrence or required modifications

to the plan before the contract start date. The Contractor must make appropriate modifications and obtain concurrence of the plan by the CO before the contract start date.

The Contractor 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 Contractor shall periodically review and update the QCP policies and procedures on an annual basis. The Contractor shall audit facility operations monthly for compliance with the QCP. The Contractor shall notify the Government 48 hours in advance of the audit to ensure the COR is available to participate. The Contractor's QCP shall identify deficiencies, appropriate corrective action(s), and timely implementation plan(s) to the COR.

If the Contractor proposes changes in the QCP after contract award, the Contractor 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.

E. Quality Assurance (QA)

ICE will develop the Quality Assurance Surveillance Plan (QASP) pursuant to the requirements of the PWS. The QASP sets forth the procedures and guidelines that ICE will use to inspect the technical performance of the Contractor. It presents 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 types of work to be performed.
 - 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 COR(s) will be responsible for monitoring, assessing, recording, and reporting on the technical performance of the Contractor 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 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 COR's evaluation of the Contractor's

performance and invoices. If applicable, deductions or with-holdings will be assessed in accordance with the evaluation of the Contractor's performance, e.g., monetary adjustments for inadequate performance.

F. Contractor's Failure to Perform Required Services

The rights of the Government and remedies described in this section are in addition to all other rights and remedies set forth in this solicitation. Specifically, the Government reserves its rights under the Inspection of Services and Termination clauses. Any reductions or with-holdings in the Contractor's invoice shall reflect the contract's reduced value resulting from the Contractor's failure to perform required services. The Contractor 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.

G. Inspection by Regulatory Agencies

Work described in the contract is subject to inspection by other Government agencies. The Contractor shall participate in responding to all requests for information and inspection or review findings by regulatory agencies.

H. Performance Evaluation Meetings

The Contractor's representatives shall meet with the COR(s) and/or ICE-designee on a regular basis as determined necessary by the Government. These meetings will provide a management level review and assessment of Contractor performance, a discussion and resolution of problems.

I. 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. Upon request by the COR, the Contractor shall document to the Government that all employees have reviewed a copy of the manual.

J. 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 COR if requested.

K. 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-acknowledged 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 COR, 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 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 or with-holding 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. No deduction shall apply during any period the Contractor documents that a vacant position is covered through the use of overtime, contract staff or otherwise. The use of overtime, contract staff or other means of covering vacancies may be used at no additional cost to the Government.

1. Minimum Staffing Requirements

The Contractor shall fully staff the facility to secure, control, and supervise detainees in custody regardless of the detainee population. 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 COR daily. The Contractor shall provide a minimum of one Detention Officer on each post.

2. Supervisory Staffing

The Contractor is always responsible to the satisfactory supervision of its employees. 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 COR with the names of Supervisory Detention Officers designated by the Contractor before commencement of services.

In the absence of the approved Warden, another qualified person who meets the Warden position and security clearance requirements shall temporarily fill that position. This individual shall perform only job duties of the Warden in providing oversight and direction to contract Detention Officers and interfacing with ICE CORs 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. The Contractor may use other titles.

- a. **Warden/Facility Director.** The Warden/Facility Director 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 Warden/Assistant Facility Director.** The Assistant Warden/Assistant Facility Director shall hold an accredited bachelor's degree in an appropriate discipline, have a minimum of

three years of related industry 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.

- c. **Chief of Security.** The Chief of Security shall hold an accredited bachelor's degree in an appropriate discipline, have a minimum of three years of related industry experience, and have knowledge of program objectives, policies, procedures, and requirements for leading security requirements for 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.
- d. **Supervisory Detention Officers.** Supervisors 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. 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.
- e. **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 COR. 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 COR must approve the instructor prior to any training.
- f. **Quality Assurance Manager.** The Quality Assurance Manager shall hold an accredited bachelor's degree in an appropriate discipline or have a minimum of three years of related industry 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.

- g. Corporate Security Officer.** The Corporate Security Officer shall hold an accredited bachelor's degree in an appropriate discipline or have a minimum of three years of related industry experience, and have knowledge of program objectives, policies, procedures, and requirements for securing a detention/correctional facility. 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.

To establish and maintain a congenial line of communication with the Contractor, a Contractor's Warden/Facility Director and the COR 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 or COR upon request.

L. 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.

M. 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 5 of this 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 COR for review. The Contractor is not to begin training until the COR has approved the training plan.

N. Housing, Health and Medical Care, and Transportation

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.

1. Detention Site Standards

The Contractor shall ensure that detention sites conform to ACA and ICE 2011 Performance Based National Detention 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 program.
- c. The Contractor shall distribute suitable linens (sheets, pillow cases, towels, etc.). Launder and change linens per ICE 2011 Performance Based National Detention Standards.
- d. The Contractor shall 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 distribute articles of personal hygiene (e.g., soap, toothbrush, toothpaste, comb, toilet paper, shaving equipment, and female sanitary items).

g.

For safety, security, and sanitation purposes, an inspection of the detainee housing areas shall be conducted by an Officer at a minimum of once per shift. The inspection shall be logged into the security logbook and be available for review by the COR or Alternate COR.

All locks, windows, walls, floors, ventilators, covers, access panels, and doors shall be checked daily for operational wear and detainee tampering. The Contractor shall take immediate action to repair all defective equipment.

The facility shall be subject to periodic and random inspections by the COR, Alternate COR, or other officials to insure compliance with ICE 2011 Performance Based National Detention Standards. Deficiencies shall be immediately rectified or a plan for correction submitted by the Contractor to the COR 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. Policies and procedures for accessing 24-hour emergency medical care for ICE detainees.
- b. Policies and procedures for prompt summoning of emergency medical personnel.
- c. Policies and procedures for evacuation of detainees, if deemed necessary by qualified medical personnel.
- d. Policies, procedures, and post procedures for duty officers to ensure that medical emergencies are recognized and promptly attended to.
- e. The Contractor shall notify the COR and/or Alternate COR of all detainee requests for the need of medical treatment. These requests shall be addressed with urgency.

3. Medical Services

Medical Services shall be provided by ICE Health Services Corp (IHSC) and not the Contractor.

Contractor shall transport detainees to the hospital or other medical facilities, as needed and/or requested by IHSC personnel, at no additional expense to the Government.

- a. IHSC will be responsible for providing all health care services provided under control for detained aliens in the custody of DHS. IHSC shall provide medical coverage at the facility no less than 24 hours per day, seven days per week.
- b. IHSC will provide, control, and administer all prescribed and over-the-counter medications.
- c. The Contractor shall always provide security with a minimum of a staff of one. The Contractor shall coordinate and escort detainees to the medical units 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. Throughput for a clinic of this size could be as high as 250 patients per day. Escort personnel will have to be assigned accordingly.
- d. The Contractor is responsible for transporting detainees to the hospital and outside medical appointments as needed.
- e. The Contractor shall provide the detainees written instructions for gaining access to health care services. Procedures shall be explained to all detainees in the detainees' native language, and orally to detainees who are unable to read, in accordance with Subsection 2 paragraph C. The detainee shall similarly be provided instructions and assistance in personal hygiene, dental hygiene, grooming and health care. It shall be made routinely available.

- f. IHSC shall provide for medical screening upon arrival at the facility performed by health care personnel or health trained personnel.
- g. When communicable or debilitating physical problems are suspected, the detainee shall be separated from the detainee population, and immediately notify IHSC staff. Behavioral problems (detainee who is not diagnosed as psychotic) and suicide observation will be the responsibility of the Contractor.
- h. Written policy and defined procedure shall require that detainee's written health complaints are solicited and delivered to the medical facility for appropriate follow-up.
- i. Written policy and defined procedure shall require that health care complaints are responded to and that sick call, conducted by IHSC personnel is available to detainees daily. If a detainee's custody status precludes attendance at sick call, arrangements are made to provide sick call services in the place of the detainee's detention. A minimum of one sick call shall be conducted daily. IHSC reserves the right to conduct triage and sick call in the place of the detainee's detention.
- j. IHSC shall provide to the Contractor and maintain basic first aid kits. First aid kits shall always be available and shall be located throughout the facility, as necessary, to allow quick access.
- k. All employees obtain and maintain current certifications in emergency first aid procedures and Cardiopulmonary Resuscitation (CPR).
- l. Training program for the facility staff, is established by the responsible health authority in cooperation with the Facility Administrator, and provides instruction in the following areas:
 - i. the ability to respond to health-related situations within four minutes;
 - ii. recognition of signs and symptoms, and knowledge of actions required in potential emergency situations;
 - iii. administration of first aid and Cardiopulmonary Resuscitation (CPR);
 - iv. methods of obtaining assistance;
 - v. recognition of signs and symptoms of mental illness; retardation, emotional disturbance and chemical dependency;
 - vi. procedures for patient transfers to appropriate medical facilities or health care providers;
 - vii. administration of medications by non-medical personnel; and
 - viii. use of universal precautions.

Note: in the event an injury or illness is determined to be caused by the Contractor, a cure letter will be issued. This cure letter will state the problem(s) (deficiencies), indicate remedial action(s) and request a written reply. (The remedial action(s) must be taken immediately; the written reply will be due within ten (10) days.)

Failure to take corrective action(s) immediately could result in contractual monetary adjustment for action(s) taken by DHS to correct the deficiencies or possible contract termination.

Facility Requirements for Infectious Disease Screening

The Contractor will ensure that there is adequate space and equipment to provide medical intake screening including a TB screening chest x-ray within the intake processing area. In order to prevent the spread of airborne infectious disease or cross contamination of zones within the facility, the HVAC system in the intake screening area will be constructed to exhaust to the exterior and prevent air exchange between the intake screening area and any other area within the facility.

Infectious Disease Screening

In order to prevent the transmission of Tuberculosis (TB) to the resident population of a detention facility, the Service Provider will perform TB screening as part of a routine infectious disease screening within 12 hours of detainee admission and obtain documented clearance of transmissible disease before the detainee is assigned to a housing unit or is transferred from the intake processing area. A screening chest x-ray will be performed by a trained and qualified health care provider and interpreted by a credentialed radiologist. Detainees will remain isolated from the rest of the facility population (remain in the intake screening area) until the chest x-ray report is obtained and the interpretation verifies that the detainee is free of infectious TB (turnaround time for chest x-ray interpretation should be four hours or less). Detainees who are found to be infected or where there is a possibility that they are infected will be assigned to a respiratory isolation unit until treatment or further testing is done and the detainee is no longer infectious.

Tele-radiology Service Provider

The Contractor shall use the services of the ICE Tele-radiology Service Provider (ITSP). The cost of the equipment; maintenance of the equipment; training of staff; arrangements for interpretation of the x-rays by credentialed radiologists; and transmission of data to and from the Detention Facility are provided by the ITSP and charged directly to ICE. The Contractor shall coordinate with the ITSP to ensure adequate space is provided for the equipment, connectivity and electrical services are installed, immediate 24/7 access to equipment for service and maintenance by ITSP technicians is granted, a tele-radiology coordinator is appointed and available for training by

the ITSP, and medical staff is available to perform the screening exams and receive reports. The tele-radiology coordinator may be a nurse or nurse practitioner and collateral duty of the appointed staff (it is not necessary to appoint a full-time coordinator if the volume of work does not support a full-time employee).

4. Armed Transportation Services:

The Contractor shall at a minimum, have the ability, (vehicles and trained staff) to securely transport 300 or more detained Subjects in any given 24 hours period to or from but not limited to the estimated destinations as listed below. The COR shall approve the number of teams assigned to any shift or period to meet the needs of ICE transportation requirements. Assigned teams are strictly for ICE directed transportation. All medical related transportation not originating from ICE will be provided by the Contractor at no extra cost to the government and shall not utilize the above required transport teams for ICE designated operations. The Contractor shall provide a supervisory staff member 24 hours seven days weekly to coordinate on a regular basis with ICE designated operations staff. Vehicle capacity must be able to meet ICE operations demand for the transport detail specified.

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 COR or designated ICE official. Transportation mileage reimbursable rates will be commensurate with current applicable federal travel allowance rates. When 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 COR or designated ICE official. However, the primary function of these officers is transportation. Duties as directed by the COR utilizing these officers should not incur any additional expenses to the Government.

- a. Nothing shall restrict the Contractor from acquiring additional vehicles as deemed necessary by the Contractor at no additional 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 2011 Performance Based 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: door lock controls, window locks, a wire cage with acrylic panel between the driver seat and the rear passenger seats and provide physical separation of detainees from Detention Officers.

- b. In the event of transportation services involving distances that exceed a standard eight (8) hour workday to complete, the Contractor 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 Department of Labor overtime rate for the transportation officer position. The Contractor shall comply with ICE transportation standards related to the number of hours the Contractor employee may operate a vehicle. Overnight lodging resulting from transportation services shall be approved in advance by the COR or designated ICE official.
- c. The transportation shall be accomplished in the most economical manner.
- d. The Contractor transportation 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 the other Contractor non-transportation personnel. Transportation officers shall have the required state licenses with proper endorsements for vehicles used (commercial driver's license) and the state DMV Medical Certification, if applicable.
- e. During all transportation activities, at least one officer shall be the same gender as the detainee. Questions concerning officer assignments shall be directed to the COR for final determination.
- f. All transportation Detention Officers shall be armed in the performance of these duties.
- g. The Contractor shall, upon order of the COR, or upon his or her 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 COR. The Contractor shall then transport the detainee to the detention site.
- h. The COR may direct the Contractor to transport detainees to unspecified, miscellaneous locations.
- i. When the COR 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.

- j. The Contractor 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. Communications capability shall be coordinated with the COR to ensure compatibility with ICE communications at a vehicle-to-vehicle, vehicle to base station and vehicle to handheld communications level.
- l. Failure of the Contractor to comply fully with the detainee(s) departure as pre-scheduled shall result in the Contractor having deductions or withholdings made for non-performance.
- m. ICE anticipates normal transportation requirements – at a base location within a 25-mile radius of IAH – other than hospital visits and local needs monthly consisting of the following, but not limited to:

Alexandria Staging Fac (ASF)	4
Baytown Shelter	1
BCFS Baytown	5
BCFS Driscoll	4
BCFS San Antonio	2
Bokenkamp Shelter	1
Bokenkamp TFC	1
Catholic Charties	2
CC Bokenkamp	1
Conroe	5
Crawford St	1
Harris County Psych Center	1
IAH Airport	12
Joe Corley	9
Kingwood Med CTR.	1
Landkmark Aviation	4
Manvel Dental Center	1
Martin Luther King (MLK)	1
Memorial Hermann (Woodlands)	4
Montgomery Processing Center	9
MPC / Red Lion Hotel	1
MPC Court	18
MTC Livingston	2
Polk	8
Red Lion Hotel	5

SWK Conroe	9
SWK Mesa	2
SWK Montezuma	7
SWK Quetzal	11
SWK Reliant	7
USCIS	4

2. Mostly Monday to Friday. Occasionally Saturday and Sunday.

Houston Transportation

- 10,750 miles/month
- 6 vans – 12 passenger each
- 2 large capacity bus – at least capacity of 40
- No overnight trips
- All PBNDS 2011 requirements

5. On-Call Post / Guard Services:

The Contractor agrees to provide stationary guard services 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 locations requested by the COR or ICE-designee. Qualified detention officer personnel employed by the Contractor under its policies, procedures, and practices will 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 COR.

The Contractor shall be authorized one officer for each such remote location, unless at the direction of the COR or designated Agency official as additional officers are required.

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 Contractor for actual stationary guard services provided at a negotiated rate.

Upon order of the COR 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. 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 COR. 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 COR(s) prior to allowing access to the detainee. The Contractor is obligated to relay messages as requested by the detainee to ICE COR. The Contractor shall be reimbursed for these services only when such services are directed by the COR or ICE-designee.

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 until award of the contract.

III. 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 affect 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 COR 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 or required by law.

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 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 Warden/Facility Director or ICE Supervisor any criminal or non-criminal 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 COR. 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.
9. Violations of applicable law or standards of conduct may result in removal from the contract by the CO or ICE-designee.

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 (unless abroad on official U.S. government duty), 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 COR 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 contract 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 two years of general experience that demonstrates the following:
 - a. The ability to greet and deal tactfully with the public;
 - b. Capability of understanding and applying written and verbal orders, rules, and regulations. All personnel shall be literate and interpret printed rules and regulations, detailed written orders, training instructions and materials, and must be able to compose reports (if hand-written the reports must be legible);
 - c. Good judgment, 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 current/physical residency in the continental United States.

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 accomplishing the Standard Form 88, Medical Record – Report of Medical Examination.

The Medical Record – Report of Medical Examination, Standard Form 88, shall evidence the physical fitness of each Detention Officer. If requested by the COR, the Contractor shall make medical records of contract employees available for review. The Contractor will keep one duplicate copy of each Standard Form 88. Prior to the officer's initial assignment or reassignment to the ICE site, the Contractor shall certify in writing to the COR 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) corrected 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 COR.
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 COR.
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 be able to wear all necessary equipment, 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 COR. If the COR 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 develop a random drug-screening program. ICE may require drug screening for cause at any time. Drug screening is urinalysis to detect the use of amphetamines, cocaine metabolites, opiates (morphine/codeine), phencyclidine (PCP), and marijuana metabolites by an individual. ICE may expand the above list to include additional drugs. A lab approved by the National Institute of Drug Abuse (NIDA) must perform the screening. The Contractor shall order and accomplish drug screening at the Contractor’s expense. The Contractor shall provide the results of all such drug screening to the COR within 24 hours after receipt.

E. Contraband Program and Inspection

A contraband control program shall be established in accordance with ICE 2011 Performance Based 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 COR, 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 COR when the employee is removed from duty.

F. Removal from Duty

If the COR or the Contractor receives and confirms disqualifying information concerning a Contractor employee, the Contractor shall, upon notification by the COR, 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 COR 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.

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 COR or the Contracting Officer. The Contractor shall act immediately and notify the COR 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 cooperation 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 COR;
14. Repeated failure to comply with visitor procedures as determined by the COR;
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 COR, 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 COR. 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 COR 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

Contractor personnel shall always be adequately supervised by individuals who are full-time supervisors and have met the supervisory training requirements. In the event that a supervisory detention officer is not available for duty, the Contractor shall provide a full-time supervisor as a replacement.

A contract employee shall not hold the position of Detention Officer and Supervisory Detention Officer simultaneously. The COR will document and refer to the Contracting Officer the 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 or her 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 COR 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 shall not be like 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 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.

The complete uniform may consist of seasonal attire that includes appropriate shirt, pants, belt, cap, jacket, shoes or boots, handheld radio, and Contractor-issued metallic badge. The Contractor shall ensure that each officer has a complete uniform while performing assignments under this contract.

The COR shall have the right to approve or disapprove any uniform apparel.

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. (b)(7)(E)
- b.
- c.

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 (including local building permits) and 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 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. 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 COR monthly. Schedules shall be prepared on a form designated by ICE. Changes in duty hours shall also be posted on this form in enough time to ensure 24-hour 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 worked, work classification, post assignments, and hours worked, as well as total hours worked by supervisory and non-supervisory employees to the COR. An ICE-approved alternate version (electronic or hard copy) may be substituted for the GSA Form 139. 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 COR or ICE-designee 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 COR, documentation certifying that each contract employee has been issued approved uniforms and equipment prior to Entry on Duty (EOD) date.

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 format approved 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.

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 format approved 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 format approved 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

If the Contractor, or a contract supervisor, authorizes rest and relief periods for the contract employees, then 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 format approved by the ICE COR. The Contractor shall enforce the procedure without exceptions.

IV. TRAINING

Employees shall not perform duties under this contract until they have successfully completed all initial training and the COR receives written certification from the Contractor.

A. General Training Requirements

All employees must have the training described in the ACA Standards and in this subsection. 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 COR 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 64 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 COR 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. The training site will be provided by the Contractor at no cost to the Government.

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. Site-specific trainings may be conducted with the approval of the COR.

a. In-service Orientation/Social Diversity	2 HRS
b. Counseling Techniques/Suicide Prevention and Intervention	2 HRS
c. Conduct/Duties/Ethics and Courtroom Demeanor	2 HRS
d. Bomb Defense and Threats	1 HR
e. Telephone Communications/Radio Procedures	1 HR
f. Fire and other Emergency Procedures	2 HRS
g. Treatment and Supervision of Detainees	2 HRS
h. ICE Use of Force Policy	2 HRS
i. Security Methods/Key Control/Count	1 HR
j. Procedures/Observational Techniques	4 HRS
k. EEO/Sexual Harassment	2 HRS
l. Detainee Escort Techniques	1 HR
m. ICE Paperwork/Report Writing	2 HRS
n. Detainee Searches/Detainee Personal Property	4 HRS
o. Property/Contraband	2 HRS
p. Detainee Rules and Regulations	2 HRS
q. First Aid*	4 HRS
r. Cardiopulmonary resuscitation (CPR)*	4 HRS
s. Blood-borne Pathogens*	2 HRS
t. Self Defense	8 HRS
u. Use of Restraints	6 HRS
v. Firearm Training	**
w. Sexual Abuse/Assault Prevention and Intervention*	2 HRS
x. 2011 Performance Based National Detention Standards*	2 HRS
y. DHS Sensitive but Unclassified Information Training	2 HRS
z. DHS Information Assurance Awareness Training	2 HRS

Additional trainings may be required at the request of the CO or ICE-designee.

** Critical Training Subjects*

*** Firearm Training for Required Armed Detention Services shall be in accordance with state licensing requirements. The Contractor shall certify proficiency every quarter.*

2. Refresher Training

Every year the Contractor shall conduct 40 hours 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 recertification 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 COR.

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 64 hours basic training, all Detention Officers will receive an additional 40 hours 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 40 hours of training for Detention Officers within 60 days after completion of the first 94 hours of training. The Contractor shall provide the training format and subjects, for approval by the COR and/or CO, 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. Able to 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 40 hours of formal supervisory training provided by the Contractor prior to assuming duties. This training is in addition to mandatory training requirements for Detention Officers and must be conducted annually.

Supervisory training shall include the following management areas:

1.	Techniques for issuing written and verbal orders	2 HRS
2.	Uniform clothing and grooming standards	1 HR
3.	Security Post Inspection procedures	2 HRS
4.	Employee motivation	1 HR
5.	Scheduling and overtime controls	2 HRS
6.	Managerial public relations	4 HRS
7.	Supervision of detainees	4 HRS
8.	Other company policies	4 HRS

Additional classes are at the discretion of the Contractor with the approval of the COR.

The Contractor shall submit documentation to the COR, 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 following each training class to display proficiency. The Contractor may give practical exercises when appropriate.

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 COR. 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 COR must approve the instructor prior to the training course.

E. Training Documentation

The Contractor shall submit a training forecast and lesson plans to the COR or Alternate COR, 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 COR 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 COR or Alternate COR.

V. REQUIRED SERVICES - ADMINISTRATION AND MANAGEMENT

A. Manage Information System for Collecting, Retrieving, Storing, and Reporting Detainee Detention

All detainee files are to be prepared, maintained, retired, and disposed of in accordance with the ICE policy. Policy and procedures shall be developed to ensure the confidentiality and security of all detainee files.

B. Manage Receiving and Discharge of Detainees

In accordance with ICE 2011 Performance Based National 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.

The Contractor shall comply with the ICE policy on Admission and Release when entering detainee admission and release data.

ICE detainees shall be fingerprinted in accordance with the ICE policy on Admissions Documentation. The intake process shall include, at a minimum, a medical and social screening prior to detainee release into the general population.

The Contractor shall provide a detainee classification system that adheres to the requirements of ICE policy on Detainee Classification, and ensures detainees are classified appropriately using objective criteria. Detainees will be classified and kept physically separate from detainees in other categories. Detainees will be classified upon arrival, before being admitted to the general population. The Contractor will periodically re-classify detainees, in accordance with the ICE 2011 Performance Based National Detention Standards.

C. Manage and Account for Detainee Assets (Funds, Property)

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.

The Contractor shall have written standard procedures for inventory and receipt of detainee funds and valuables that adheres to the requirements of ICE policy on Funds and Personal Property; and Enforcement and Removal Operations Policy and Procedure Manual (EROPPM) Update: Chapter 30: Detainee Property Management. Written procedures shall be established for returning funds, valuables, and personal property to a detainee being transferred or released that adheres to the requirements of ICE policy. The Contractor shall ensure that all detainees who are scheduled for either transfer or release are given all funds (in cash) immediately prior to leaving the facility. All confiscated currency shall be returned to the detainee.

D. Securely Operate the Facility

The Contractor shall develop policies and procedures for the maintenance and security of keys and locking mechanisms. The procedures shall include, but are not limited to: method of inspection to expose compromised locks or locking mechanisms; method of replacement for all damaged keys and/or locks; a preventive maintenance schedule for servicing locks and locking mechanisms and method of logging all work performed on locks and locking mechanisms; policy for restricting security keys from 24 hour issue or removal from the institution; and method of issuing emergency keys.

Staff responsible for lock maintenance shall receive training and be certified from a Government approved training program specializing in the operation of locks and locking mechanisms.

The Contractor shall provide constant perimeter surveillance of the facility.

The Contractor shall develop policies and procedures regarding detainee use of those classified controlled tools and equipment most likely to be used in an escape or as a weapon. Further, the Contractor shall ensure that detainee usage of those classified controlled tools and equipment is only under direct Contractor staff supervision.

E. 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 and/or information that is provided to both staff and detainees.

F. Establish and Maintain a Program for Suicide Prevention and Intervention

The Contractor shall develop and implement a comprehensive suicide prevention and intervention program in accordance with ICE policy. This program shall include training and/or information that is provided to both staff and detainees.

G. Enforce the Detainee Disciplinary Policy

The Contractor shall comply with ICE 2011 Performance Based National Detention Standards disciplinary policy. Facility authorities will take disciplinary action against any detainee who is not in compliance with the rules and procedures of the facility.

H. Maintain Detainee Accountability

A total of four counts will be conducted every 24 hours with at least one per shift. All counts shall be documented in separate logs maintained in the applicable locations where detainees are housed, the control center and shift supervisor's office and shall be maintained for a minimum of 30 days. Count records must be available for review and secured away from the detainee population.

I. Collect and Disseminate Intelligence Information

Policy and procedures for collecting, analyzing, and disseminating intelligence information regarding issues affecting safety, security, and the orderly running of the facility shall be developed. This information should include, but not be limited to: gang affiliations; domestic terrorist groups; tracking of detainees having advanced skills in areas of concern (locksmiths, gunsmiths, explosives, and computers, etc.); narcotics trafficking; mail and correspondences; detainee financial information; detainee telephone calls; visiting room activity; and actions of high profile detainees. The Contractor shall share all intelligence information with the Government.

J. Provide Security Inspection System

The Contractor will develop and maintain a security inspection system with the aim of controlling the introduction of contraband into the facility, ensure facility safety, security and good order, prevent escapes, maintain sanitary standards, and eliminate fire and safety hazards. The Contractor's inspections program will meet the requirements of ICE 2011 Performance Based National Detention Standards for Security Inspections.

The Contractor shall report all criminal activity related to the performance of this contract to the appropriate law enforcement investigative agency.

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 immediately report all serious incidents or criminal activity to the COR. 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 uses 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 that require medical attention (does not include routine medical evaluation after the incident); fires; fights resulting in injuries requiring medical attention; 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; fence damage; power outages; bomb threats; high profile detainee cases admitted to a hospital; significant environmental problems that impact the facility operations; transportation accidents (e.g., airlift, bus) 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.

K. Maintain Institutional Emergency Readiness

The Contractor shall submit an institutional emergency plan . The plan shall receive the concurrence of the COR prior to implementation and shall not be modified without the further written concurrence of the CO.

The Contractor shall have written agreements with appropriate state and local authorities that will allow the Contractor to make requests for assistance in the event of any emergency incident that would adversely affect the community.

Likewise, the Contractor shall have in place, an internal corporate nation-wide staff contingency plan consisting of employees who possess the same expertise and skills required of staff working directly on this contract. At the discretion of ICE, these employees would be required to respond to an institutional emergency at the contracted facility if deemed necessary.

The emergency plans shall include provisions for two or more disturbance control teams. Protective clothing and equipment for each team member and 30 percent of all additional facility staff members shall be provided by the Contractor and maintained in a secure location outside the secure perimeter of the facility.

Any decision by ICE or other federal agencies to provide and/or direct emergency assistance will be at the discretion of the Government. The Contractor shall reimburse the Government for all expenses incurred in providing such assistance.

Attempts to apprehend any escapee(s) shall be in accordance with the Emergency Plan, which shall comply with ICE 2011 Performance Based National Detention Standards regarding Emergency Plans.

The Contractor shall submit to the COR a proposed inventory of intervention equipment (e.g., weapons, munitions, chemical agents) intended for use during performance of this contract, in accordance with the National Detention Standard on Use of Force and Restraints. The COR shall provide concurrence of the intervention equipment. The approved intervention equipment inventory shall not be modified without prior written concurrence of the CO.

The Contractor shall obtain the appropriate authority from state or local law enforcement agencies to use force as necessary to maintain the security of the facility. The use of force by the Contractor shall always be consistent with all applicable policies of ICE National Detention Standards on Use of Force.

L. Manage Computer Equipment and Services in Accordance with all Operational Security Requirements

1. The Contractor must comply with all federal security and privacy laws and regulations established to protect federal systems and data. The Contractor will inform all personnel of the confidential nature of ICE detainee information.
2. The Contractor will restrict access of data information pertaining to ICE detainees to authorized employees with the appropriate clearance who require this information during their official duties.
3. In accordance with the *Freedom of Information/Privacy Act* (FOIA/PA), the Contractor may not disclose information obtained pertaining to ICE detainees to a third party without written permission from the COR.
The Contractor is required to develop a procedural system to identify and record unauthorized access or attempts to access ICE detainee information. The Contractor will notify the COR and ICE-designee within four hours of a security incident.

VI. FACILITY SECURITY AND CONTROL

A. Security and Control (General)

The Contractor shall comply with all ICE 2011 Performance Based National 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, with the exception of the segregation units. 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 received 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 COR or Alternate COR. 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 COR or Alternate COR 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.

All records and logs, required for operation and performance of work under this contract, shall be made available to ICE at contract completion. The Contractor shall provide a detailed and comprehensive inventory of records to be turned over to the Contracting Officer at contract completion or contract termination. The written inventory shall be recorded on Standard Form (SF) 135, Records Transmittal and Receipt, and shall be consistent with National Archives and Records Administration (NARA) guidelines for inventoried records. An ICE-approved alternate version (electronic or hard copy) may be substituted for the SF Form 135. Inventory shall describe the contents of a particular box of records and shall include record type and date of records and shall be consistent with NARA inventory requirements.

The SF-135, Records Transmittal and Receipt, shall be itemized in sufficient detail to provide program officials with the information required for researching or retrieving retired records. Instructions for the level of detail required can be found on the back of the SF-135a, Records Transmittal and Receipt (continuation), and the Contractor shall inventory the records to that level of detail.

F. Detainee Counts

The Contractor shall monitor and document detainee movement and physically count detainees as directed in ICE 2011 Performance Based National Detention Standards 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. (b)(7)(E)

(b)(7)(E)

Count records must be available for review and secured away from the detainee population.

G. Daily Inspections

The Detention Officers shall conduct daily inspections of all security aspects of the detention facility. (b)(7)(E)

(b)(7)(E)

(b)(7)(E) The Detention Officers shall also report slippery floor surfaces. This documentation shall be made daily in a logbook. Problems discovered during these inspections shall be clearly identified in the documentation.

The Contractor shall also notify the COR of any abnormalities or problems. The Contractor shall immediately notify the COR or Alternate COR on duty of any physical facility damage. Written documentation of any problem areas shall be submitted to the COR by the end of the shift.

H. Control of Contraband

The Contractor shall conduct searches for contraband (b)(7)(E) in all areas in which detainees have access. (b)(7)(E) 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 ICE 2011 Performance Based National Detention Standards. The Contractor shall document records of the searches in a logbook and forward a report to the COR within 24 hours after discovery of the contraband items.

I. Keys and Access Control Devices

The Contractor shall adhere to key control policies, in accordance with ICE 2011 Performance Based National Detention Standards.

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 2011 Performance Based National Detention Standards.

The Contractor may accept registered mail and parcels, in accordance with ICE-approved procedures. The Contractor shall be responsible for the distribution of all received mail and parcels.

J. Control of Chemicals

The Contractor shall adhere to ICE 2011 Performance Based National 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

The Contractor shall develop post orders, policies and procedures, and instructions necessary for proper performance at each duty post. Each post will have a separate post order. The Contractor is responsible for compliance with all such orders, policies and procedures, and instructions. ICE shall approve all post orders prior to implementation of them.

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 COR 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 COR. All deviations shall be recorded in the daily logbook. When the COR is not available, the Contractor shall notify ICE-designee 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 respective Detention Officer shall immediately report all instances of use of physical force to his or her immediate supervisor. Prior to leaving his or her shift, the Supervisory Detention Officer shall prepare a written report and submit it to the Warden/Facility Director, who shall review, approve, and provide the report to the COR or ICE-designee 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 (Contractors, detainees, and ICE personnel) to incident.

The calculated use of force must be in accordance with the ICE 2011 Performance Based National Detention Standards and requires, at a minimum, the following:

- a. The formulation of an After-Action Review Team, which must include the participation of the COR.
- b. An After Action Report submitted to the COR within 15 days of the incident, with corrective actions noted, if applicable.
- c. Video footage of the incident must be made available for potential ICE review.

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 or 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. (b)(7)

(b)(7)(E)

(b)(7)(E) ICE prohibits the Contractor from using all other restraint devices not included in the ICE 2011 Performance Based National Detention Standards.

O. Intelligence Information

The Contractor shall develop policy and procedures for collecting, analyzing, and disseminating intelligence information regarding issues affecting safety, security, and the orderly running of the facility. The Contractor shall share all intelligence information with the Government. The Government shall have unimpeded access to all intelligence related information.

P. Lost and Found

The Contractor shall log and maintain all lost and found articles and shall report all items to the COR or ICE-designee.

Q. Escapes

The Contractor shall take all appropriate measures to prevent escapes. The Contractor shall notify the COR or ICE-designee immediately if an escape or an attempted escape has occurred. The Contractor shall provide the COR or ICE-designee 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 assumes absolute liability for the escape of any detainee in its control.
2. 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 COR, be reviewed at least annually, and updated as necessary.
3. 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 COR 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 communicated to the COR. An After Action written report shall be presented to ICE in a timely fashion.
5. ICE may make deductions or with-holdings due to nonperformance under the Inspection of Services clause of the contract.

R. Correspondence and Other Mail

In accordance with ICE 2011 Performance Based National 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.

S. Evacuation Plan

The Contractor shall develop a written evacuation and alternate staging plan for use in the event of a fire or major emergency, per ICE 2011 Performance Based National Detention Standards regarding emergency plans.

T. 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 COR or ICE-designee 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 Contractor shall notify the medical provider as well as the COR or ICE-designee.

The Contractor shall submit a follow-up written report to the COR 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.

U. Protection of Employees

The Contractor shall develop plans that 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.

V. 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 COR and ICE-designee. .

W. Emergency Medical Evacuation

The Contractor shall develop and implement written policies and procedures that define emergency health care evacuation of detainees from within the facility.

X. Detainee Death or Injury

The Contractor shall comply with ICE 2011 Performance Based National Detention Standards regarding Terminal Illness, Advanced Directives, and Death in the event of a detainee injury or death. In the event of such an occurrence, the Contractor shall immediately notify the COR and ICE-designee.

Y. 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.

VII. DETAINEE RIGHTS, RULES, DISCIPLINE, AND PRIVILEGES

A. General

The Contractor shall supervise, observe, and protect detainees from personal abuse, discrimination, corporal punishment, personal injury, property damage, harassment, or violation of detainee's civil rights. Contract personnel shall adhere to ICE policies, procedures, and detention standards.

In accordance with ICE 2011 Performance Based National 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.

VIII. MANAGE A DETAINEE WORK PROGRAM

A. General

1. Detainee labor shall be used in accordance with the detainee work plan developed by the Contractor and will adhere to the ICE 2011 Performance Based National Detention Standards on Detainee Voluntary Work Program. The detainee work plan must be voluntary, and may include work or program assignments for industrial, maintenance, custodial, service, or other jobs. The detainee work program shall not conflict with any other requirements of the contract and must comply with all applicable laws and regulations.

2. Detainees shall not be used to perform the responsibilities or duties of an employee of the Contractor. Detainees shall not be used to perform work in areas where sensitive documents are maintained (designated ICE workspace, EOIR space, and IHSC areas where a more thorough level of cleaning is required). Custodial/janitorial services to be

performed in designated ICE work space, EOIR space, and IHSC areas will be the responsibility of the Contractor.

3. The Contractor shall develop and deliver specific safety and job-function trainings for all detainees prior to the start of any detainee work program. Such trainings shall be approved by the COR prior to the start of any detainee work program.
4. Appropriate safety/protective clothing and equipment shall be provided to detainee workers as appropriate. Detainees shall not be assigned work that is considered hazardous or dangerous.

The Contractor shall supply sufficient Detention Officers to monitor and control detainee work details. Unless approved by the COR, these work details must be within the security perimeter.

IX. HEALTH SERVICES

A. General

IHSC staff designated by ICE will provide all health services.

Terminology Explanation

Health Authority - A IHSC designated official responsible for health care services at the facility.

Health Care - The sum of all action taken, preventive and therapeutic, to provide for the physical and mental medical well being of the detainee population.

NCCHC- National Commission on Correctional Health Care

USPHS- United States Public Health Services, Division of Immigration Health Services, Immigration and Customs Enforcement.

American Corrections Association (ACA) Accreditation: IHSC shall responsible for compliance with all ACA direct health care delivery standards and shall cooperate with the Contractor in the accreditation process.

Preliminary Medical Assistance and Health Care Training: The Contractor shall coordinate with IHSC to ensure that all employees have current certification in emergency first aid care and that all employees receive pre-service and annual training in the following areas:

- a. The ability to respond to health-related situations within four minutes;

- b. Recognition of signs and symptoms, and knowledge of action required in potential emergency situations
- c. Administration of first aid and cardiopulmonary resuscitation (CPR);
- d. Methods of obtaining assistance;
- e. Recognition of signs and symptoms of mental illness; retardation, emotional disturbance and chemical dependency;
- f. Procedures for patient transfers to appropriate medical facilities or health care providers;
- g. Administration of medication by non-medical personnel; and
- h. Use of universal precautions.

A. The IHSC, participation by the Health Authority, or designees, in all general department head/supervisory meeting, and coordination and cooperation between IHSC and other departments with in the facility. IHSC shall perform in accordance with the standards of, and maintain accreditation by, NCCHC. The Contractor shall be responsible for compliance with all NCCHC conditions of confinement standards and shall cooperate with IHSC in the accreditation process.

B. The Contractor shall provide space to operate the health unit including respiratory isolation, mental health unit, and inpatient infirmary area. The Contractor shall be responsible for maintenance and sanitation of the health unit physical plant and the provision of support services including, but not limited to, utilities, communication capabilities (computer and telephone lines/services), climate control (independent HVAC, humidity control, etc.), and lighting. The Contractor shall facilitate the installation of tele-radiology equipment including the necessary data and telephone lines, by a vendor identified by IHSC. The cost for tele-radiology installation will be the responsibility of IHSC.

C. The Contractor shall provide direct security supervision of detainees in the health unit no less than 24 hours per day, 7 days per week. The Contractor shall provide the necessary staff to maintain security and control of the health unit. The Contractor shall provide additional security assistance and emergency response as requested by IHSC. Security should be provided at a minimum as detailed below unless otherwise specified by the COR.

- (b)(7)(E)
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The Contractor shall coordinate and escort detainees to the health unit for sick call, appointments, in accordance with sound health care practice and in a manner, which optimizes the safe, secure and efficient delivery of health care services and the operation of the health unit. The health unit shall be considered a secure area. The Contractor shall limit access to the health unit to IHSC authorized staff, contractor staff on official business, and assigned detainees.

D. The Contractor shall develop and implement a comprehensive plan and procedures to safeguard employees against exposure to blood borne pathogens as prescribed by OSHA. Contractor employees working in the area with detainees with communicable diseases must always comply with the requirements of 29 CFR 1910.134. The Contractor shall furnish all necessary equipment and employee testing to comply with these requirements.

E. In coordination with IHSC, the Contractor shall develop and implement written policy and procedures that define emergency health care evacuation of detainee(s) from within the facility.

F. The Contractor shall provide transportation, supervision, and security services for detainees assigned to outside health care treatment and 24-hour per day security coverage for detainees assigned to off-premise hospitalization.

G. Circumstances requiring the use of force and suicide observation within the scope of health care delivery shall be the responsibility of the Contractor. The Contractor shall assist IHSC in examination of detainees who have been subjected to a use of force. The Contractor shall work with IHSC in a team approach to manage detainee behavioral conduct issues. The IHSC will evaluate instances of detainee misconduct to determine if individual detainee's behavioral problems are due to mental illness or other reasons. The USPHS shall be the sole approval authority for housing assignments to the health unit.

H. IHSC will provide, control, and administer prescribed and over-the-counter medication to the facility population.

I. The Contractor shall support and facilitate the IHSC in completion of health screening within 12 hours of a detainees' arrival at the facility. The Contractor shall provide advanced notice of detainee arrival whenever possible. At no time

shall the Contractor allow detainees who have not received health screenings to be placed in the general population.

J. During intake processing the IHSC shall provide detainees with written instructions for gaining access to health care services. The IHSC shall ensure written (oral if detainees are identified as being unable to read) instructions are provided to all detainees in the detainee's native language. The detainee shall similarly be provided with instructions and assistance in personal hygiene, dental hygiene, grooming and health care.

K. The Contractor shall immediately notify the COR and IHSC if a detainee is suspected of having communicable or debilitation health problems, which may require medical attention.

L. The Contractor shall provide detainees with the opportunity to submit written health care request requests and/or complaints to IHSC in a confidential manner and ensure such health care communication is delivered to the health unit for appropriate follow-up.

M. The Contractor shall ensure that detainees are provided access to sick call daily or as determined necessary by IHSC. If a detainee's custody status precludes attendance at sick call in the main health unit, the Contractor will provide for sick call services where the detainee is located.

N. The Contractor shall be responsible for the placement of first aid kits in facility locations identified by IHSC. IHSC shall be responsible for supply maintenance of all required first aid kits.

O. The Contractor shall develop a comprehensive evacuation plan for the facility, which will include arrangements for the evacuation of disabled detainees and separate transportation of detainees who are in respiratory isolation.

P. The Contractor shall provide written and verbal notice to IHSC of intra-facility detainee transfers and will inform IHSC of removal of detainees from the facility. The Contractor will facilitate IHSC in assuring that medications are provided to detainees at the time of removal from the facility.

X. FOOD SERVICES

A. Manage Food Service Program in a Safe and Sanitary Environment

The Contractor shall provide detainees with nutritious, adequately varied meals, prepared in a sanitary manner while identifying, developing, and managing resources to meet the operational needs of the food service program.

The Contractor shall provide a sack meal for detainees in custody (in lieu of missing any meal) and those who are absent during any meal. Further, the Contractor shall provide

sack meals as requested by ICE staff. The contents of the sack meals must be approved by ICE COR or Alternate COR.

The Contractor shall identify, develop, and manage food service program policy, procedures, and practices in accordance with the ICE 2011 Performance Based National Detention Standards on Food Service.

While the Contractor may develop a detainee work program for food services, the Contractor must ensure that adequate food services are always maintained. The Contractor will develop and deliver a food worker contingency plan to the COR.

XI. DETAINEE SERVICES AND PROGRAMS

A. Manage Detainee Clothing, Linens, and Bedding

The Contractor shall issue and exchange detainee clothing, linen, and bedding in accordance with ICE 2011 Performance Based National Detention Standards on the Issuance and Exchange of Clothing, Linen, and Bedding.

As directed by ICE, and unless otherwise provided for in the ICE 2011 Performance Based National Detention Standards, the contractor will provide weather appropriate clothing upon transfer if detainees are not in possession of these items at the time of such transfer. If the detainee does not possess these items, or upon direction from ICE, appropriate clothing includes:

- 1) Shoes: Rubber soled, closed toe and heel fabric variety are acceptable
- 2) Undergarments: Briefs and socks for men, bras, panties and socks for women
- 3) Pants: Cotton sweat pants
- 4) Shirt: Cotton sweatshirt or short-sleeve shirt to be determined by ICE
- 5) Light jacket as directed by ICE: Nylon or polyester variety with light insulation
- 6) Heavy coat as directed by ICE: Nylon or polyester variety suitable for ice or snow with heavy insulation

B. Manage Multi-Denominational Religious Services Program

The Contractor shall ensure detainees of different religious beliefs will be provided reasonable and equitable opportunity to practice their respective faiths. The religious services program will comply with all elements of the ICE 2011 Performance Based National Detention Standards on Religious Practices.

C. Provide for a Detainee Recreation Program

The Contractor shall develop adequate and meaningful recreation programs for detainees at the facility. The Contractor shall ensure that enough correctional staff members are assigned to supervise all recreation activities. The detainee recreation program will comply with all elements of the ICE 2011 Performance Based National Detention Standards on Recreation.

D. Manage and Maintain a Commissary

A commissary shall be operated by the Contractor as a privilege to detainees who will have the opportunity to purchase from the commissary at least once per week. These items will not include those items prohibited by the Warden/Facility Director. All items available at the commissary must be approved by the COR or ICE-designee. The commissary inventory shall be provided to the COR upon request. The Contractor may assess sales tax to the price of items, if state sales tax is applicable.

Revenues are to be maintained in a separate account and not commingled with any other funds. If funds are placed in an interest-bearing account, the interest earned must be credited to the Detainee Welfare Fund. Any expenditure of funds from the account shall only be made with the approval of the Contracting Officer. Any revenues earned more than those needed for commissary operations shall be used solely to benefit detainees at the facility. The Contractor shall provide independent auditor certification of the funds to the COR every 90 days.

At the end of the contract period, or as directed by the Contracting Officer, a check for any balance remaining in this account shall be made payable to the *Treasury General Trust Fund* and given/transmitted to the Contracting Officer.

Detainees are permitted to receive funds from outside sources (i.e., from family, friends, bank accounts). Outside funds or those generated from work may be used to pay for products and services from the commissary.

E. Manage and Maintain a Detainee Telephone System

The Contractor shall provide detainees with reasonable and equitable access to telephones as specified in ICE 2011 Performance Based National Detention Standards on Telephone Access. Telephones shall be in an area that provides for a reasonable degree of privacy and a minimal amount of environmental noise during phone calls.

If authorized to do so under applicable law, the Contractor shall monitor and record detainee conversations. If detainee telephone conversations can be monitored under applicable law, the Contractor shall provide notice to detainees of the potential for monitoring. However, the Contractor shall also provide procedures at the facility for detainees to be able to place unmonitored telephone calls to their attorneys.

The ICE designated DTS vendor will be the exclusive provider of detainee telephones for this facility. The Contractor will not be entitled to any commissions, fees, or revenues generated using the DTS or the detainee telephones.

The Contractor shall inspect telephones for serviceability, in accordance with ICE policies and procedures. The Contractor will notify the COR or Alternate CORs of any inoperable telephones and/or system-related issues.

F. Law Library

The Contractor shall provide secure space within the secure perimeter, either a dedicated room or a multipurpose room for books and materials to provide a reading area "Law Library" - in accordance with the ICE 2011 Performance Based National Detention Standards on the Access to Legal Materials.

G. Physical Plant

The facility operation and maintenance shall ensure that detainees are housed in a safe, secure, and humane manner. The facility will be operational 24 hours daily and seven days weekly and must have 100 percent auxiliary power capacity, to include HVAC. All equipment, supplies, and services shall be Contractor-furnished except as otherwise noted.

The facility, whether new construction expansion or an existing physical plant, shall be designed, constructed, operated, and maintained in accordance with all applicable federal, state, and local laws, regulations, codes, guidelines, and policies. In the event of a conflict between federal, state, or local codes, regulations or requirements, the most stringent shall apply. In the event there is more than one reference to a safety, health, or environmental requirement in an applicable law, standard, code, regulation or Government policy, the most stringent requirement shall apply.

The facility shall provide housing configurations commensurate with the security needs of the population.

The Contractor shall provide and maintain an electronic security alarm system, which will identify any unauthorized access to the facility's secure perimeter. The facility, whether new construction expansion or existing physical plant, shall comply with 40 U.S.C. 619, which stipulates compliance with nationally recognized codes and comply with the latest edition in effect on the date of original construction of one of the following codes:

- (1) The Uniform Building Code (UBC), with the State of facility location's Amendments
- (2) The Building Officials and Code Administrators (BOCA) National Building Code (NBC)
- (3) The Standard Building Code (SBC)

In the event the jurisdiction in which the facility is located does not mandate use of UBC, BOCA NBC, or SBC, then the facility shall comply with the BOCA NBC.

Whether new construction expansion or existing physical plant, fire protection and life safety issues shall be governed by the latest edition of the National Fire Protection Association (NFPA) 101, Code for Safety to Life from Fire in Buildings and Structures

and applicable National Fire Codes (NFC). Should conflicts occur between NBC and NFC, NFC shall apply.

E.O. 12699 - Whether new construction expansion or existing physical plant, the facility shall comply with the Seismic Safety of Federal and Federally Assisted or Regulated New Building Construction. The seismic safety requirements as set forth in either the 1991 International Conference of Building Officials, the UBC, the 1992 BOCA, NBC (or the 1992 Amendments to the Southern Building Code Congress) or SBC are the minimum standards. Should the code applicable for the state in which the facility is located be more stringent than the other codes set forth herein, the state code shall prevail.

The facility, whether new construction expansion or existing physical plant, shall comply with the requirements of the *Architectural Barriers Act of 1968* as amended and the *Rehabilitation Act of 1973* as amended. The standards for facility accessibility by physically handicapped persons as set forth in "Uniform Federal Accessibility Standards/Fed Std. _ 795 4/01/88 Edition" (UFAS) shall apply. All areas of the buildings and site shall meet these requirements.

The Contractor shall also comply with all applicable limitations and mitigations identified in any Category Exclusion, Environmental Assessment, or Environmental Impact Statement prepared in conjunction with the contract pursuant to *the National Environmental Policy Act*, 42U.S.C. 4321, and shall supply any required documentation to ICE officials in a timely fashion for development of such documents, review of compliance, and approval or concurrence. The Contractor shall remain in compliance with federal statutes during performance of the contract including, but not limited to, the following statutes: Clean Air Act, Clean Water Act, Endangered Species Act, Resources Conservation and Recovery Act; and other applicable laws, regulations, executive orders, and other State and local requirements.

The Contractor shall be responsible for and shall indemnify and hold the Government harmless for all spills, releases, emission, disposal, and discharges of any toxic or hazardous substance, any pollutant, or any waste, whether sudden or gradual, caused by or arising under the performance of the contract or any substance, material, equipment, or facility utilized. For the purposes of any environmental statute or regulation, the Contractor shall be considered the "owner and operator" for any facility utilized in the performance of the contract and shall indemnify and hold the Government harmless for the failure to adhere to any applicable law or regulation established to protect the human or physical environment. The Contractor shall be responsible in the same manner as above regardless of whether activities leading to or causing a spill, release, emission or discharge are performed by the Contractor, its agent or designee, a detainee, visitors, or any third party.

If a spill(s) or release(s) of any substance into the environment occur, the Contractor immediately reports the incident to the COR. The liability for the spill or release of such substance's rests solely with the Contractor and its agent.

A safety program shall be maintained in compliance with all applicable Federal, state and local laws, statutes, regulations and codes. 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.

Fire Alarm Systems and Equipment - All fire detection, communication, alarm, annunciation, suppression and related equipment shall be operated, inspected, maintained and tested in accordance with the most current edition of the applicable NEC and Life Safety Codes.

The Contractor shall provide outside lighting sufficient to illuminate the entire institution and secure perimeter with at least 1.5 candlepower per square foot in all areas.

For new construction expansion or existing physical plant, final and completed, the Contractor shall submit design/construction documents to the COR. For all new construction expansion, the construction schedule shall be updated to reflect current progress and submitted to the COR on a monthly basis. Government staff will make periodic visits during construction to verify Contractor progress and compliance with contract requirements. As-built drawings and current drawings of the buildings and site utilities shall be maintained in a secure location during construction and contract performance. These updates shall be provided to the COR within 30 days of any changes made. Site utilities include, but are not limited to: water and sewer lines; gas lines; tunnels; steam lines; chilled water lines; recording layouts; elevations; modifications; additions; etc. Two copies of the as-built drawings shall be provided to the COR in AUTOCAD release 14.0 on a CD-ROM.

Promptly after the occurrence of any physical damage to the institution (including disturbances), the Contractor shall report such damage to the COR. It shall be the responsibility of the Contractor to repair such damage, to rebuild or restore the institution.

A number of Government staff will be on-site to monitor contract performance and manage other Government interests associated with operation of the facility. Government staff will have full access to all areas of the facility. Contractor access to Government required space must be pre-approved by the COR. In cases of emergency the Contractor shall notify the COR promptly.

The Contractor shall meet the minimum design and space requirements described herein. If standards are not specially stated, the American Correctional Association current as of the date of this solicitation shall be applied. "Standards for Adult Local Detention Facility" are applicable and shall be met.

1. All single rooms or cells in the detention facility shall have at least 60 square feet of floor space, provided detainees spend no more than 10 hours per day

locked in. When confinement exceeds 10 hours per day, there shall be at least 80 square feet of total floor space per occupant.

2. The Contractor shall provide an alien Receiving and Discharge area located adjacent or within reasonable proximity as determined by ICE, to the designated ICE processing area, and within the secure perimeter but outside detainee living quarters, with the following components:

(a) The Receiving and Discharge Area (R&D) must be capable of holding, receiving, and intake processing (ID/Photo/Fingerprint) up to but not limited to 300 detained subjects in any given 24-hour period in accordance with all respective ICE NDS and ICE directive memorandums. This area should also be capable of receiving at up to 150 detained subjects at one time. Male and female detainees must always be kept separate (sight and sound) . A Contractor supervisor shall be available in this area 24 hours daily, seven days weekly, to coordinate and always oversee this area .

(b) The R&D area must be capable of holding, discharging, and out-processing up to but not limited to 300 detained subjects in any given 24 hours period in accordance with all respective ICE NDS and ICE directive memorandums.

(c) The R&D area must include separate areas for showers, medical examinations, teleradiology separate for chest x-rays, property storage, and clothing storage/issue room.

(d) Hold rooms shall have HEPA filtration if air is re-circulated into the system. Each hold room shall have the capability for the viewing of Government-supplied detainee rights videos and facility orientation videos.

(e) When males and females are housed at the same facility they shall be provided separate quarters which are separated visually and acoustically and do not allow unauthorized access between the separate areas.

3. Separate rooms shall be dedicated for both male and female detainees to obtain hair care services.

4. The Contractor shall provide enough indoor recreational equipment to support an active and passive recreation program.

5. There shall be two separate indoor exercise areas of an additional 1,000 square feet each of unencumbered space with a ceiling height of 18 feet. These areas should contain equipment appropriate for indoor exercise and recreation needs.

6. There shall be a minimum of two outdoor exercise areas (for male and female) of a size consistent with the size of the detainee population and scheduling requirements.

All entrances and exits to and from the security perimeter (other than emergency exits) shall be by way of a secure sally port. There shall be a secure sally port outside the receiving and discharge area that is large enough to accommodate two commercial 50 passenger buses at the same time.

ICE offices (including Buildings C and D) and processing area will be in a separate building either connected or adjacent to the actual detention location and EOIR. This building will be operational 24 hours daily and seven days weekly and must have 100 percent auxiliary power capability excluding Building D, to include HVAC. The Contractor shall provide a building access system to and from all buildings. There shall be an alternate manual locking system in case of electrical failure. These buildings may contain areas, as listed below.

MINIMUM SPACE REQUIREMENTS

The contract/task order does not include any cost for an anticipated renovation/expansion to the facility necessary for compliance with the minimum space requirements in this section. In the event ICE requires compliance with the minimum space requirements, the contract and task order will be modified accordingly to include the cost for necessary facility renovation/expansion.

The design of the facility shall be consistent with established ICE Design Standards and requirements and is subject to review and approval by ICE prior to construction (if necessary), occupation, and use by ICE.

ICE will provide a copy of the current ERO Design Standards with addendums. These documents should be electronically attached to all the outgoing RFPs.

ICE recommends that a meeting be held with the Offeror to discuss the layout and technical requirements for this existing facility prior to the Offeror submitting its proposal to the government. This may provide a useful exchange of information and clarification that could save the government and Offeror time and efforts expediting the process.

The following space requirements for the various Government-occupied spaces are a synopsis of space needs and is not all-inclusive.

ICE Support Space

Refer to ICE Design Standards for specific office and workstation sizes and specific furnishing requirements for 1,000 beds. The Standards include but are not limited to the following:

Offices and workstations as outlined below:

AREA ONE:

Detention and Removal Operations

- 2 Offices - Assistant Field Office Director
- 1 Office - Officer in Charge
- 20 Offices - Deportation Officers
- 12 Workstations - Deportation Assistants
- 6 Offices - Supervisory Deportation Officers
- 1 Office - Mission Support Specialist
- 1 File room (600 Square feet)
- Conference rooms adjacent to or within ICE area (600 Square feet)
- Employee lunchroom/break rooms (see Standards for size and quantity)
- Employee gun lockers that meet the 2011 Performance Based National Detention Standards
- Employee fitness center/weight room that includes locker room area with showers and restrooms
- ICE Armory per the 2011 Performance Based National Detention Standards
- Training room
- IT computer support rooms must be provided throughout ICE space per the Standards, including specialized requirements for climate control of IT equipment rooms for PHS, EOIR, and ICE office area.
- Actual location, layout, configuration, and size of rooms will be determined during the final design phase.

AREA TWO:

Out Processing

- 4 Offices - Supervisory Immigration Enforcement Agents
- 25 Workstations - Immigration Enforcement Agents
- 2 Offices - Designated for Juveniles and Nursing Mothers
- 1 Office - Evidence Storage room with shelving
- 6 - Consulate / ICE interview Rooms (150 Square feet each)
- Temporary holding cells with HEPA filters on exhausted air if circulated back into the system for:
 - Capacity of 50 detainees – two cells
 - Capacity of 5 detainees – four cells, one of which has three secured beds (no benches)
 - Capacity of 25 detainees – four cells

Processing area 300 square feet to apply handcuffs, leg restraints, and processing counter for electronic finger printing and other related out processing.

A sally-port must be available to hold one commercial bus. Access shall be such that the bus does not have to access/egress by backing up. Access to the sally-port shall be by the control center located inside the building.

AREA THREE:

In Processing - (CAP Processing Area and General Intake) to include the following offices and other requirements:

- 4 Offices - Supervisory Immigration Enforcement Agents
- 25 Workstations - Immigration Enforcement Agents
- 3 Offices - Supervisory Deportation Officers
- Temporary holding cells with HEPA filters on exhausted air if circulated back into the system for:
 - Capacity of 50 detainees – two cells
 - Capacity of 5 detainees – four cells, one of which has three secured beds (no benches)
 - Capacity of 25 detainees – four cells

All holding cells shall have one-way visible shatter proof glass, so staff may see clearly from the outside in without detained subjects seeing from the inside out.

30 processing stations to include all necessary data and electric EROps are to be used for initial alien processing.

Shelving should be provided near the hold cells for temporary placement of property. This is not intended to be used for storage.

A sally-port must be available to hold one commercial bus. Access shall be such that the bus does not have to access/egress by backing up. Access to the sally-port shall be by the control center located inside the building.

- 6 Offices - Consulate / ICE interview Rooms (150 Square feet each)
- 1 - Command Center room with computers, copier, fax and secure communications. (600 Square feet)

The Provider will be responsible for all operational security and detention functions within the building. These functions may include but are not limited to:

Staffing a control center located within the building to maintain control of the outside sally ports and holding cells via video and intercom systems; maintain accountability of all detained subjects and staff entering and exiting the In-Processing or Out-Processing areas.

The monitoring of all holding cells shall be in accordance with ICE NDS and latest policy directives.

Contractor staff will oversee the safety and security of all detained subjects in the building to include male, female, juvenile, family units, and subjects awaiting transfers to other detention locations designated by ICE.

Contractor Staff will also be responsible for booking in and booking out all detained subjects utilizing the ICE Enforce Application Detention Module (EADM) program and produce required reports when requested by ICE staff.

Contract staff will be responsible for implementation of all policies and procedures as deemed necessary to maintain compliance with ICE NDS and ICE policy directives.

A Contractor supervisor will be assigned to oversee all contractor operations in areas Two and Three 24 hours seven days weekly.

All areas including halls, cells, open areas including processing, and command center will have electronic video and sound monitoring that includes recording features. ICE will have the ability to maintain control of the recorded media.

- 1 Office - Assistant Officer in Charge
- 1 Office - Chief Immigration Enforcement Agent
- 4 Offices - Supervisory Detention & Deportation Officers

EOIR Space

Refer to ICE/EOIR Design Standards for specific office and workstation sizes and specific furnishing requirements for 1,000 beds. All furniture and case goods shall be furnished by the service provider in accordance with ICE/EOIR Design Standards. The Standards include but are not limited to the following:

- 5 - Courtrooms and accompanying office and support space as per the EOIR Design Standards for 1,000 beds. The office space is per the EOIR Design Standards. Each courtroom should have the capability to hold live court as well as hold video tele-conferencing court. All furniture and case goods shall be furnished by the service provider in accordance with ICE Design Guide and specifications. Space should be contiguous to existing court function.
- 5 - Judges Chambers (see Standards for size)
- 6 - Hard walled offices (see Standards for size)
- 9 - Hard walled support spaces (see Standards for size and function)
- 15 - Workstations (see Standards for size)
- Visitation space must be provided to meet the ACA and NDS standards.
- Separate entrance for judges is required with complete security system and access to parking lot. It must be ADA compliant.
- All other EOIR Support Space must be provided per the EOIR Design Standards.

Office of the Principal Legal Advisor (OPLA) Space

Refer to ICE Design Standards for specific office and workstation sizes and specific furnishing requirements for 1,000 beds. All furniture and case goods shall be furnished by the service provider in accordance with ICE Design Standards. The Standards include but are not limited to the following:

- 2 Office – Deputy Chief Counsel (see Standards for size)
- 13 Offices – Assistant Chief Counsel (see Standards for size)
- 4 Workstations - Legal Technicians (see Standards for size)
- 1 Workstation - Mail/File Clerk
- 1 Conference Room (see Standards for size)
- Mailroom (see Standards for size)
- Copier/Storage Area (see Standards for size)

Office support space must be provided per the ICE/OPLA Design Standards.

Health Services

Should health care services be provided by the Division of Immigration Health Services, the Health Services Design Standards provides minimum requirements to be applied to holding rooms and healthcare spaces. The functional space for health services will include but are not limited to:

- Health Clinic
 - 4 Exam rooms
 - 1 Dental Clinic with 2 dental chairs
 - 6 Mental Health rooms
 - 1 Pharmacy
 - 1 Pharmacy Technician
 - 1 Medical Administration
 - 1 Hold Rooms
 - All other support spaces as per the Standards
- Short Stay Unit (in-patient care)
 - 3 Bed Ward Rooms (including built-in medical gases)
 - 4 Negative pressure respiratory isolation rooms (with the appropriate pressure monitoring controls)
 - Observation rooms (medical and mental health)
 - Safety Cells
 - Suicide Observation Rooms
 - All other support spaces as per the Standards
- Intake Screening
 - Health Screening Rooms
 - Teleradiology and Telehealth
- Housing Units
 - Remote multi-purpose exam rooms in all housing units to accommodate sick call.

All furniture and case goods are to be furnished by the service provider in accordance with ICE Design Guide and specifications in the health care space. ICE will provide medical equipment. The ICE Telehealth Service Provider will provide Teleradiology and telehealth services.

NOTE: The Contractor should pay special attention to the Negative Pressure Isolation rooms in the Health Service area. ICE is now requiring that the

HVAC systems for all Negative Pressure Isolation rooms are independent from each other and the main HVAC system.

ADDITIONAL MINIMUM REQUIREMENTS

Processing Area

- Requirements in this area include the need for accommodating the varying numbers of detainees processed for intake and out-processing, i.e., large bus transports of up to 150 detainees.
- Processing area must be designed to process male and/or female detainees as required in high frequency rates and varying numbers, i.e., a busload up to 150 detainees at one time.
- Capable of processing 300 in any given 24-hour period and receive up to 150 detainees at one time.
- Teleradiology equipment requires high voltage power to accommodate x-ray equipment, specifications will be provided by ICE.

Furniture

All furniture and case goods shall be furnished by the service provider in accordance with ICE Design Guide and specifications, which include ICE support space and all operational components which include EOIR, OPLA, and IHSC space as required in accordance with the ICE Design Standards.

ICE IT Equipment

ICE will provide and install IT equipment in office spaces for ICE personnel only, to include computer workstations and screens, printers and fax machines. All infrastructure, cabling, and interfacing equipment shall be provided by the Service Provider at time of construction.

NOTE: The ICE IT system must be a complete, independent, and physically separate system from the Service Provider's IT system. The system shall serve all operational components: ICE, OPLA, and IHSC. EOIR shall have a separate system within EOIR IT space as per the EOIR Design Standards.

Communication Equipment

The service provider shall purchase, install, and maintain a complete and operating communication system, which includes but is not limited to: cabling, fiber optics, patch panels, landing blocks, circuits, PBX and voice mail, phone sets, and other supporting infrastructure and supporting systems in compliance with ICE specifications with exception of EOIR. Separate billing to ICE must be established on all reoccurring service fees for communications and IT. Systems shall be installed specifically for ICE use.

NOTE: The ICE communication system must be a complete, independent, and physically separate system from the Service Provider communication system and billed separately. The system shall serve all operational

components: ICE, OPLA, and IHSC. EOIR shall have a separate system within EOIR IT space as per the EOIR Design Standards.

Teleradiology Service Provider

The Detention Service Provider shall use the services of the ICE Teleradiology Service Provider (ITSP). The cost of the equipment; maintenance of the equipment; training of staff; arrangements for interpretation of the x-rays by credentialed radiologists; and transmission of data to and from the Detention Facility are provided by the ITSP and charged directly to ICE. The Service Provider shall coordinate with the ITSP to ensure adequate space is provided for the equipment, connectivity and electrical services are installed, immediate 24/7 access to equipment for service and maintenance by ITSP technicians is granted, a teleradiology coordinator is appointed and available for training by the ITSP, and medical staff is available to perform the screening exams and receive reports. The teleradiology coordinator may be a nurse or nurse practitioner and collateral duty of the appointed staff (it is not necessary to appoint a full-time coordinator if the volume of work does not support a full-time employee).

Placement of Storage Tanks

ICE may place a 35'x8' 10,000-gallon temporary unleaded fuel storage tank on two skids (i.e. Fuel tank) and 20' long conex storage container (i.e. Storage container) at the facility annually during hurricane season (i.e. June 1st to November 30th). The fuel tank and storage container shall be placed in a mutually agreed upon location within the secure parking area that will result in the least disruption to the parking area. ICE's placement, use, operation and maintenance of the fuel tank and storage container shall be at ICE's sole expense and shall be subject to all applicable federal, state, and local laws, rules, regulations, ordinances and codes. ICE shall indemnify the contractor for any damages, costs, claims or liability arising from or relating to the fuel tank or storage container to the extent allowed by law. Notwithstanding any provision in the contract to the contrary, the contractor shall have no responsibility for the fuel tank and storage container and shall be reimbursed by ICE for any costs incurred associated with the fuel tank and storage container. Contractor shall have access to the fuel tank and storage container in the event of an emergency.

ICE 2011 Performance Based National Detention Standards

The service provider shall provide a facility that will support and deliver all the environmental and physical requirements to ensure total compliance with the current ICE 2011 Performance Based National Detention Standards.

NOTE: ICE will review and approve all design documents and maintain approval of final inspection of the facility before occupancy.

XII. PROPERTY ACCOUNTABILITY

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 or termination of this contract, the Contractor shall render a written accounting to the COR 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 COR, 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. 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. Administrative forms, Equal Employment Opportunity, Occupational Safety and Health Administration, Service Contract Act, Drug Free Posters, and DHS OIG hotline poster, 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.
4. ICE office space equipment, such as, but not limited to: office telephones, copying machines, fax machines, computer equipment, and typewriters for Government use. The Government shall be responsible for installation of conduit and data lines within the dedicated Government office space.

XIII. FIREARMS / BODY ARMOR

A. Firearms Requirements

- a. The Contractor shall provide new firearms and maintain enough 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 if the firearm is in serviceable condition.
- b. Personal firearms shall not be used.
- c. The Contractor shall account for all firearms and ammunition daily.
- d. If any weapons or ammunition are missing from the inventory, the COR shall be notified immediately.
- e. Loading, unloading, and cleaning of the firearms shall only take place in designated areas.
- f. The Contractor shall maintain a complete listing of firearms by serial numbers and by each safe location.
- g. These lists shall be kept current through the terms of the contract and posted within each firearms safe.
- h. The Contractor shall obtain and maintain on file appropriate State and municipality permits and weapons permits for each officer.
- i. A copy of this permit shall be provided to the COR at least three working days prior to the anticipated assignment date of any individual.
- j. The Contractor shall ensure that his/her employees always have all permits and licenses in their possession while in performance of this contract.
- k. The Contractor shall provide safes/vaults for storage of firearms and ammunition, for each location where firearms are issued or exchanged.
- l. Contract supervisors and guards shall make accurate receipt and return entries on a Firearms and Equipment Control Register.
- m. Except when issuing or returning ammunition or firearms, each safe/vault shall always remain locked.
- n. The Contractor certifies firearms training to the COR.
- o. The Contractor shall certify proficiency every quarter.

The Contractor shall assign one or more contractor staff to the positions of 1) Ammunition Control Officer and 2) Firearms Control Officer, per ICE 2011 Performance Based National Detention Standards.

B. Body Armor Requirements

- a. The Contractor shall provide body armor to all armed Detention Officers and armed supervisor(s).
- b. Body armor shall be worn while on armed duty.
- c. The body armor shall meet all requirements as set forth in the ICE Firearms Policy.
- d. The Contractor shall procure replacement body armor if the body armor becomes unserviceable, ill-fitting, worn/damaged, or at the expiration of service life.
- e. All armed Detention Officers and armed supervisors need to be made aware of the health risks associated with the wearing of body armor in high heat/high

humidity conditions and/or during strenuous exertion. When Detention Officers and supervisors are required to wear body armor, they shall be provided opportunities to rehydrate and remove the body armor as necessary.

f. The use of personally owned body armor is not authorized.

SECTION D—PACKAGING AND MARKING

There are no clauses incorporated with this section.

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[END OF SECTION D]

SECTION E—INSPECTION AND ACCEPTANCE**52.252-1 SOLICITATION PROVISIONS INCORPORATED BY REFERENCE (FEB 1998)**

This solicitation incorporates one or more solicitation provisions by reference, with the same force and effect as if they were given in full text. Upon request, the CO will make their full text available. The Contractor is cautioned that the listed provisions may include blocks that must be completed by the Contractor and submitted with its proposal or offer. In lieu of submitting the full text of those provisions, the Contractor may identify the provision by paragraph identifier and provide the appropriate information with its proposal or offer. Also, the full text of a solicitation provision may be accessed electronically at this/these address(es): <http://farsite.hill.af.mil/> or <https://www.acquisition.gov/far/> .

FAR Clause	Description	Year
52.246-4	Inspection of Services – Fixed Price	AUG 1996

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[END OF SECTION E]

SECTION F—DELIVERIES OR PERFORMANCE

Place of Performance

Houston Processing Center
15850 Export Plaza Drive
Houston, Texas 77032

Period of Performance

ICE is anticipating a one-year agreement. The agreement will consist of a one two-month base period with one two-month option period and eight one-month option periods. The Government will only exercise an options CLIN if exercising the option CLIN is in the best interest of the Government.

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[END OF SECTION F]

SECTION G—CONTRACT ADMINISTRATION

Contract Management

Notwithstanding the Contractor's responsibility for total management responsibility during the performance of this contract, the administration of the contract will require maximum coordination between the ICE and the Contractor.

The individuals outlined in Section G will be the Government points of contact during the performance of this contract for their respective roles as identified herein:

Contract Specialist:

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

Office of Acquisition Management – Detention, Compliance & Removals
Immigration & Customs Enforcement

801 I Street NW, (b)(6);

Washington, DC 20536

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

Office: (b)(6); (b)(7)(C)

Contracting Officer:

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

Office of Acquisition Management – Detention, Compliance & Removals
Immigration & Customs Enforcement

801 I Street NW, (b)(6);

Washington, DC 20536

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

Office: (b)(6); (b)(7)(C)

The CO has the authority to award, modify or terminate contracts and obligate Government funds. The CO is responsible for ensuring performance of all necessary actions for effective contracting, ensuring compliance with the terms of the contract, and safeguarding the interest of the United States in its contractual relationships.

Contracting Officer's Representative (COR)

The following individual is designated and authorized by the CO to perform contract administration functions related to the technical performance of this contract.

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

Immigration & Customs Enforcement
Enforcement & Removal Operations

The COR's principal role is to support the CO in managing the contract, providing technical administration and direction within the scope of the contract, managing technical execution, monitoring performance and ensuring requirements are met within the terms of the contract.

Invoice Requirements

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)(7)(E) @ice.dhs.gov
- Contracting Officer Representative (COR) or Government Point of Contact (GPOC)
- Contract Specialist/Contracting Officer

Each email shall contain only (1) invoice and the invoice number shall be indicated on the subject line of the email.

b) USPS: DHS, ICE

ATTN: ICE-ERO

Financial Operations - Burlington

P.O. Box 1620

Williston, VT 05495-1620

The Contractors Data Universal Numbering System (DUNS) Number must be registered and active in the System for Award Management (SAM) at <https://www.sam.gov> 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.

c) Facsimile:

Alternative Invoices shall be submitted to: (802) 288-7658

Submissions by facsimile shall include a cover sheet, point of contact and the number of total pages.

Note: The Service Providers or Contractors Dunn and Bradstreet (D&B) DUNS Number must be registered in the System for Award Management (SAM) at <https://www.sam.gov> 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.

2. Content of Invoices:

a) Each invoice shall contain the following information in accordance with 52.212-4 (g), as applicable:

(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;

- (ii) Dunn and Bradstreet (D&B) DUNS Number;
- (iii). Invoice date and invoice number;
- (iv) Agreement/Contract number, contract line item number and, if applicable, the order number;
- (v) Description, quantity, unit of measure, unit price, extended price and period of performance of the items or services delivered;
- (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;
- (vii) Terms of any discount for prompt payment offered;
- (viii) Remit to Address;
- (ix) Name, title, and phone number of person to resolve invoicing issues;
- (x) ICE program office designated on order/contract/agreement and
- (xi) Mark invoice as "Interim" (Ongoing performance and additional billing expected) and "Final" (performance complete and no additional billing)
- (xii) Electronic Funds Transfer (EFT) banking information in accordance with 52.232-33 Payment by Electronic Funds Transfer - System for Award Management or 52-232-34, Payment by Electronic Funds Transfer - Other than System for Award Management.

3. Invoice 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:

a) Guaranteed Minimums (if applicable). 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:

- (i) Detention Bed Space Services
 - Bed day or monthly rate (whichever is applicable);
 - Detainees check-in and check-out dates;
 - Number of bed days;
 - Name of each detainee;
 - Detainees identification information

(ii). Allowable Incurred Cost. Fixed Unit Price Items (items for allowable incurred costs, such as transportation services, stationary guard or escort services, transportation mileage or other Minor Charges such as sack lunches and detainee wages): shall be fully supported with documentation substantiating the costs and/or reflecting the established price in the contract and shall be submitted in .pdf format:

(iii) Detention Bed Space Services. For detention bed space CLINs without a GM, the supporting documentation must include:

- Bed day or monthly rate (whichever is applicable);
- Detainees check-in and check-out dates;
- Number of bed days;

- Name of each detainee;
 - Detainees identification information
- (iv) Transportation Services: For transportation CLINs without a GM, the supporting documentation must include:
- Mileage rate being applied for that invoice;
 - Number of miles;
 - Transportation routes provided;
 - Locations serviced;
 - Names of detainees transported;
 - Itemized listing of all other charges; and,
 - For reimbursable expenses (e.g. travel expenses, special meals, etc.) copies of all receipts.
- (v) Stationary Guard Services: The itemized monthly invoice shall state:
- The location where the guard services were provided,
 - The employee guard names and number of hours being billed,
 - The employee guard names and duration of the billing (times and dates), and
 - For individual or detainee group escort services only, the name of the detainee(s) that was/were escorted.
- (vi) Other Direct Charges (e.g. VTC support, transportation meals/sack lunches, volunteer detainee wages, etc.):
- b) 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.

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.

- a) As part of your obligation to safeguard information, the follow precautions are required:
- (i) Email supporting documents containing Sensitive PII in an encrypted attachment with password sent separately to the Contracting Officer Representative assigned to the contract.
 - (ii) Never leave paper documents containing Sensitive PII unattended and unsecure. When not in use, these documents will be locked in drawers, cabinets, desks, etc. so the information is not accessible to those without a need to know.
 - (iii) Use shredders when discarding paper documents containing Sensitive PII.
 - (iv) Refer to the DHS Handbook for Safeguarding Sensitive Personally Identifiable Information (March 2012) found at <http://www.dhs.gov/xlibrary/assets/privacy/dhs-privacy-safeguardingsensitivepiihandbook-march2012.pdf> for more information on and/or examples of Sensitive PII.

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 (b)(7)(E)@ice.dhs.gov.

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[END OF SECTION G]

SECTION H—SPECIAL CONTRACT REQUIREMENTS**Security Requirements****REQUIRED SECURITY LANGUAGE FOR
SENSITIVE/BUT UNCLASSIFIED (SBU) CONTRACTS****SECURITY REQUIREMENTS****GENERAL**

The Department of Homeland Security (DHS) has determined that performance of the tasks as described in Contract 70CDCR19D00000005 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. The Contractor shall prescreen all prospective employees under this contract for suitability prior to submitting names to the Government for investigation.

SUITABILITY DETERMINATION

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 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 DHS, at any time during the term of the contract. No employee of the Contractor shall be allowed to begin work and/or access sensitive information or systems without a favorable decision or full employment 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 the DHS Management Directive 6-8.0. 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, 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 Contracting Offices Representative (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:

- 1) Standard Form 85P, "Questionnaire for Public Trust Positions" Form will be submitted via e-QIP (electronic Questionnaires for Investigation Processing) **(2 copies)**
- 2) FD Form 258, "Fingerprint Card" **(2 copies)**
- 3) Foreign National Relatives or Associates Statement
- 4) DHS 11000-9, "Disclosure and Authorization Pertaining to Consumer Reports Pursuant to the Fair Credit Reporting Act"
- 5) Optional Form 306 Declaration for Federal Employment (applies to contractors as well)
- 6) Authorization for Release of Medical Information

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.

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.

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 or COR 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.

REQUIRED REPORTS

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 Contractor will notify OPR-PSU 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.

Submit reports to the email address: (b)(7)(E) @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, non-U.S. citizens, including Lawful Permanent Residents (LPRs), 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

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).

E-Verify

The Contractor shall use the E-Verify Program online at <https://e-verify.uscis.gov/enroll/StartPage.aspx?JS=YES>. 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.

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[END OF SECTION H]

SECTION I – 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)

FAR Clause	Description	Year
52.202-1	Definitions	NOV 2013
52.203-3	Gratuities	APR 1984
52.203-5	Covenant Against Contingent Fees	MAY 2014
52.203-6	Restrictions on Subcontractor Sales to the Government	SEP 2006
52.203-7	Anti-Kickback Procedures	MAY 2014
52.203-8	Cancellation, Rescission, and Recovery of Funds for Illegal or Improper Activity.	MAY 2014
52.203-10	Price or Fee Adjustment for Illegal or Improper Activity	MAY 2014
52.203-12	Limitation on Payments to Influence Certain Federal Transactions	OCT 2010
52.203-13	Contractor Code of Business Ethics and Conduct	OCT 2015
52.203-17	Contractor Employee Whistleblower Rights and Requirement to Inform Employees of Whistleblower Rights	APR 2014
52.204-2	Security Requirements	AUG 1996
52.204-9	Personal Identity Verification of Contractor Personnel	JAN 2011
52.204-10	Reporting Executive Compensation and First-Tier Subcontract Awards	OCT 2016
52.204-13	System for Award Management Maintenance	OCT 2016
52.204-15	Service Contract Reporting Requirements for Indefinite-Delivery Contracts	OCT 2016
52.209-6	Protecting the Governments Interest When Subcontracting with Contractors Debarred, Suspended, or Proposed for Debarment	OCT 2015
52.209-9	Updates of Publicly Available Information Regarding Responsibility Matters.	JUL 2013
52.209-10	Prohibition on Contracting with Inverted Domestic Corporations	NOV 2015
52.215-8	Order of Precedence -- Uniform Contract Format	OCT 1997
52.217-2	Cancellations Under Multiyear Contracts	OCT 1997
52.219-8	Utilization of Small Business Concerns	NOV 2016
52.219-9	Small Business Subcontracting Plan	AUG 2018
52.222-3	Convict Labor	JUN 2003
52.222-17	Non-displacement of Qualified Workers	MAY 2014

FAR Clause	Description	Year
52.222-21	Prohibition of Segregated Facilities	APR 2015
52.222-26	Equal Opportunity	SEP 2016
52.222-35	Equal Opportunity for Veterans	OCT 2015
52.222-36	Equal Opportunity for Workers with Disabilities	JUL 2014
52.222-37	Employment Reports on Veterans	FEB 2016
52.222-40	Notification of Employee Rights Under the National Labor Relations Act	DEC 2010
52.222-41	Service Contract Labor Standards	AUG 2018
52.222-43	Fair Labor Standards Act and Service Contract Labor Standards -- Price Adjustment (Multiple Year and Option Contracts	AUG 2018
52.222-50	Combating Trafficking in Persons	MAR 2015
52.222-55	Minimum Wage for Contractors Under Executive Order 13658	DEC 2015
52.222-62	Paid Sick Leave Under Executive Order 13706	JAN 2017
52.223-6	Drug-Free Workplace	MAY 2001
52.223-18	Encouraging Contractor Policies to Ban Text Messaging While Driving	AUG 2011
52.224-1	Privacy Act Notification	APR 1984
52.224-2	Privacy Act	APR 1984
52.225-13	Restriction on Certain Foreign Purchases	JUN 2008
52.227-1	Authorization and Consent	DEC 2007
52.232-8	Discounts for Prompt Payment	FEB 2002
52.232-9	Limitation on Withholding of Payments	APR 1984
52.232-17	Interest	MAY 2014
52.232-23	Assignment of Claims	MAY 2014
52.232-25	Prompt Payment	JAN 2017
52.232-33	Payment by Electronic Funds Transfer-- System for Award Management	JUL 2013
52.232-39	Unenforceability of Unauthorized Obligations	JUN 2013
52.232-40	Providing Accelerated Payments to Small Business Subcontractors	DEC 2013
52.233-1	Disputes	MAY 2014
52.233-3	Protest after Award	AUG 1996
52.233-4	Applicable Law for Breach Of Contract Claim	OCT 2004
52.239-1	Privacy or Security Safeguards	AUG 1996
52.242-5	Payments to Small Business Subcontractors	JAN 2017
52.242-13	Bankruptcy	JUL 1995
52.243-1	Changes - Fixed Price Alt. I	APR 1984
52.243-7	Notification of Changes	JAN 2017
52.245-1	Government Property	JAN 2017
52.246-25	Limitation of Liability -- Services	FEB 1997
52.249-2	Termination for Convenience of the Government -- Fixed	APR 2012

FAR Clause	Description	Year
	Price	
52.249-8	Default (Fixed Price - Supply and Service)	APR 1984
52.253-1	Computer Generated Forms	JAN 1991

HSAR Clause	Description	Year
3052.203-70	Instructions for Contractor Disclosure of Violations	SEP 2012
3052.205-70	Advertisements, Publicizing Awards, and Releases	SEP 2012
3052.219-70	Small Business Subcontracting Plan Reporting	JUN 2006
3052.222-70	Strikes or picketing affecting timely completion of the contract work.	DEC 2003
3052.222-71	Strikes or picketing affecting access to a DHS facility	DEC 2003

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)

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 3/18/2019 through 3/17/2020.

(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)

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 \$100,000 [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 **\$25,000,000** [insert dollar figure or quantity];

(2) Any order for a combination of items in excess of **\$25,000,000** [insert dollar figure or quantity]; or

(3) A series of orders from the same ordering office within **7** 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 **7** 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)

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 **3/17/2020**.

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 30 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 12 months.

(End of Clause)

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.

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 Representative (COR) 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 COR 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 COR, 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.

(End of clause.)

(END OF SECTION I)

SECTION J—LIST OF ATTACHMENTS

Attachment 1: Operations of ERO Holding Facilities
Attachment 2: Prison Rape Elimination Act (PREA) Regulations
Attachment 3: Labor Standards
Attachment 4: Quality Assurance Surveillance Plan
Attachment 5: Deliverables
Attachment 6: DOL SCA WD 2015-5233, Revision 11 dated 12/26/2018
Attachment 7: Staffing Plan
Attachment 8: Quality Control Plan
Attachment 9: ICE Suitability Screening
Attachment 10: Authorized Restraint Devices Guidelines
Attachment 11: Interim ICE Firearms Policy
Attachment 12: Interim ICE Use of Force Policy
Attachment 13: ICE Body Armor Policy

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[END OF SECTION J]

WD 15-5233 (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.: 2015-5233
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.

State: Texas

Area: Texas Counties of Austin, Brazoria, Chambers, Fort Bend, Galveston, Harris, Liberty, Montgomery, Waller

Fringe Benefits Required Follow the Occupational Listing

OCCUPATION CODE - TITLE	FOOTNOTE	RATE
01000 - Administrative Support And Clerical Occupations		
01011 - Accounting Clerk I		15.67
01012 - Accounting Clerk II		17.59
01013 - Accounting Clerk III		19.67
01020 - Administrative Assistant		29.29
01035 - Court Reporter		29.01
01041 - Customer Service Representative I		12.65
01042 - Customer Service Representative II		14.22
01043 - Customer Service Representative III		15.52
01051 - Data Entry Operator I		13.63
01052 - Data Entry Operator II		14.87
01060 - Dispatcher, Motor Vehicle		18.62
01070 - Document Preparation Clerk		14.75
01090 - Duplicating Machine Operator		14.75
01111 - General Clerk I		14.07
01112 - General Clerk II		15.36
01113 - General Clerk III		17.24
01120 - Housing Referral Assistant		21.24
01141 - Messenger Courier		13.54
01191 - Order Clerk I		18.00
01192 - Order Clerk II		19.90
01261 - Personnel Assistant (Employment) I		16.76
01262 - Personnel Assistant (Employment) II		18.74
01263 - Personnel Assistant (Employment) III		20.90
01270 - Production Control Clerk		23.21
01290 - Rental Clerk		14.75
01300 - Scheduler, Maintenance		17.03
01311 - Secretary I		17.03
01312 - Secretary II		19.04
01313 - Secretary III		21.24
01320 - Service Order Dispatcher		16.65
01410 - Supply Technician		29.29
01420 - Survey Worker		17.79

01460 - Switchboard Operator/Receptionist	13.02
01531 - Travel Clerk I	14.24
01532 - Travel Clerk II	15.38
01533 - Travel Clerk III	16.44
01611 - Word Processor I	16.18
01612 - Word Processor II	18.17
01613 - Word Processor III	20.33
05000 - Automotive Service Occupations	
05005 - Automobile Body Repairer, Fiberglass	25.76
05010 - Automotive Electrician	23.79
05040 - Automotive Glass Installer	21.96
05070 - Automotive Worker	21.96
05110 - Mobile Equipment Servicer	20.23
05130 - Motor Equipment Metal Mechanic	25.96
05160 - Motor Equipment Metal Worker	21.96
05190 - Motor Vehicle Mechanic	25.76
05220 - Motor Vehicle Mechanic Helper	19.40
05250 - Motor Vehicle Upholstery Worker	20.83
05280 - Motor Vehicle Wrecker	21.96
05310 - Painter, Automotive	23.79
05340 - Radiator Repair Specialist	22.88
05370 - Tire Repairer	14.40
05400 - Transmission Repair Specialist	25.76
07000 - Food Preparation And Service Occupations	
07010 - Baker	11.75
07041 - Cook I	11.92
07042 - Cook II	13.84
07070 - Dishwasher	10.37
07130 - Food Service Worker	11.13
07210 - Meat Cutter	12.91
07260 - Waiter/Waitress	9.27
09000 - Furniture Maintenance And Repair Occupations	
09010 - Electrostatic Spray Painter	18.32
09040 - Furniture Handler	11.95
09080 - Furniture Refinisher	17.70
09090 - Furniture Refinisher Helper	14.58
09110 - Furniture Repairer, Minor	16.82
09130 - Upholsterer	18.32
11000 - General Services And Support Occupations	
11030 - Cleaner, Vehicles	10.96
11060 - Elevator Operator	10.66
11090 - Gardener	16.12
11122 - Housekeeping Aide	10.66
11150 - Janitor	10.66
11210 - Laborer, Grounds Maintenance	12.12
11240 - Maid or Houseman	9.46
11260 - Pruner	10.83
11270 - Tractor Operator	14.79
11330 - Trail Maintenance Worker	12.12
11360 - Window Cleaner	11.93
12000 - Health Occupations	
12010 - Ambulance Driver	15.90
12011 - Breath Alcohol Technician	20.38
12012 - Certified Occupational Therapist Assistant	32.02
12015 - Certified Physical Therapist Assistant	32.91
12020 - Dental Assistant	17.02
12025 - Dental Hygienist	35.52
12030 - EKG Technician	25.92
12035 - Electroneurodiagnostic Technologist	25.92
12040 - Emergency Medical Technician	15.90
12071 - Licensed Practical Nurse I	19.05
12072 - Licensed Practical Nurse II	21.32
12073 - Licensed Practical Nurse III	23.76
12100 - Medical Assistant	15.06
12130 - Medical Laboratory Technician	20.64

12160 - Medical Record Clerk	18.05
12190 - Medical Record Technician	20.18
12195 - Medical Transcriptionist	19.67
12210 - Nuclear Medicine Technologist	37.87
12221 - Nursing Assistant I	11.39
12222 - Nursing Assistant II	12.81
12223 - Nursing Assistant III	13.98
12224 - Nursing Assistant IV	15.69
12235 - Optical Dispenser	16.79
12236 - Optical Technician	16.82
12250 - Pharmacy Technician	19.18
12280 - Phlebotomist	15.62
12305 - Radiologic Technologist	29.86
12311 - Registered Nurse I	30.36
12312 - Registered Nurse II	38.37
12313 - Registered Nurse II, Specialist	38.37
12314 - Registered Nurse III	44.91
12315 - Registered Nurse III, Anesthetist	44.91
12316 - Registered Nurse IV	53.84
12317 - Scheduler (Drug and Alcohol Testing)	25.93
12320 - Substance Abuse Treatment Counselor	21.87
13000 - Information And Arts Occupations	
13011 - Exhibits Specialist I	20.00
13012 - Exhibits Specialist II	24.77
13013 - Exhibits Specialist III	30.30
13041 - Illustrator I	19.30
13042 - Illustrator II	23.91
13043 - Illustrator III	30.12
13047 - Librarian	29.09
13050 - Library Aide/Clerk	12.75
13054 - Library Information Technology Systems Administrator	26.27
13058 - Library Technician	16.48
13061 - Media Specialist I	18.96
13062 - Media Specialist II	21.20
13063 - Media Specialist III	23.64
13071 - Photographer I	18.96
13072 - Photographer II	21.20
13073 - Photographer III	26.27
13074 - Photographer IV	32.13
13075 - Photographer V	38.87
13090 - Technical Order Library Clerk	16.01
13110 - Video Teleconference Technician	20.24
14000 - Information Technology Occupations	
14041 - Computer Operator I	17.31
14042 - Computer Operator II	19.37
14043 - Computer Operator III	21.59
14044 - Computer Operator IV	24.00
14045 - Computer Operator V	26.57
14071 - Computer Programmer I	(see 1) 26.04
14072 - Computer Programmer II	(see 1)
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	17.31
14160 - Personal Computer Support Technician	24.00
14170 - System Support Specialist	34.32
15000 - Instructional Occupations	
15010 - Aircrew Training Devices Instructor (Non-Rated)	33.08
15020 - Aircrew Training Devices Instructor (Rated)	40.02
15030 - Air Crew Training Devices Instructor (Pilot)	47.98
15050 - Computer Based Training Specialist / Instructor	33.08
15060 - Educational Technologist	34.80

15070 - Flight Instructor (Pilot)	47.98
15080 - Graphic Artist	26.72
15085 - Maintenance Test Pilot, Fixed, Jet/Prop	44.75
15086 - Maintenance Test Pilot, Rotary Wing	44.75
15088 - Non-Maintenance Test/Co-Pilot	44.75
15090 - Technical Instructor	27.50
15095 - Technical Instructor/Course Developer	33.64
15110 - Test Proctor	22.20
15120 - Tutor	22.20
16000 - Laundry, Dry-Cleaning, Pressing And Related Occupations	
16010 - Assembler	10.12
16030 - Counter Attendant	10.12
16040 - Dry Cleaner	12.99
16070 - Finisher, Flatwork, Machine	10.12
16090 - Presser, Hand	10.12
16110 - Presser, Machine, Drycleaning	10.12
16130 - Presser, Machine, Shirts	10.12
16160 - Presser, Machine, Wearing Apparel, Laundry	10.12
16190 - Sewing Machine Operator	13.73
16220 - Tailor	14.78
16250 - Washer, Machine	11.09
19000 - Machine Tool Operation And Repair Occupations	
19010 - Machine-Tool Operator (Tool Room)	20.41
19040 - Tool And Die Maker	24.46
21000 - Materials Handling And Packing Occupations	
21020 - Forklift Operator	15.92
21030 - Material Coordinator	23.21
21040 - Material Expediter	23.21
21050 - Material Handling Laborer	12.50
21071 - Order Filler	12.32
21080 - Production Line Worker (Food Processing)	15.92
21110 - Shipping Packer	15.35
21130 - Shipping/Receiving Clerk	15.35
21140 - Store Worker I	12.50
21150 - Stock Clerk	17.69
21210 - Tools And Parts Attendant	15.92
21410 - Warehouse Specialist	15.92
23000 - Mechanics And Maintenance And Repair Occupations	
23010 - Aerospace Structural Welder	34.35
23019 - Aircraft Logs and Records Technician	27.09
23021 - Aircraft Mechanic I	32.91
23022 - Aircraft Mechanic II	34.35
23023 - Aircraft Mechanic III	35.83
23040 - Aircraft Mechanic Helper	23.00
23050 - Aircraft, Painter	31.11
23060 - Aircraft Servicer	27.09
23070 - Aircraft Survival Flight Equipment Technician	31.11
23080 - Aircraft Worker	29.10
23091 - Aircrew Life Support Equipment (ALSE) Mechanic I	29.10
23092 - Aircrew Life Support Equipment (ALSE) Mechanic II	32.91
23110 - Appliance Mechanic	20.70
23120 - Bicycle Repairer	17.93
23125 - Cable Splicer	29.54
23130 - Carpenter, Maintenance	19.71
23140 - Carpet Layer	20.97
23160 - Electrician, Maintenance	26.51
23181 - Electronics Technician Maintenance I	25.40
23182 - Electronics Technician Maintenance II	27.16
23183 - Electronics Technician Maintenance III	28.72
23260 - Fabric Worker	19.52
23290 - Fire Alarm System Mechanic	23.32
23310 - Fire Extinguisher Repairer	18.06
23311 - Fuel Distribution System Mechanic	20.96

23312 - Fuel Distribution System Operator	16.99
23370 - General Maintenance Worker	18.08
23380 - Ground Support Equipment Mechanic	32.91
23381 - Ground Support Equipment Servicer	27.09
23382 - Ground Support Equipment Worker	29.10
23391 - Gunsmith I	18.06
23392 - Gunsmith II	20.97
23393 - Gunsmith III	23.71
23410 - Heating, Ventilation And Air-Conditioning Mechanic	22.62
23411 - Heating, Ventilation And Air Contidioning Mechanic (Research Facility)	23.62
23430 - Heavy Equipment Mechanic	23.95
23440 - Heavy Equipment Operator	19.26
23460 - Instrument Mechanic	25.87
23465 - Laboratory/Shelter Mechanic	22.42
23470 - Laborer	12.50
23510 - Locksmith	22.40
23530 - Machinery Maintenance Mechanic	28.06
23550 - Machinist, Maintenance	21.99
23580 - Maintenance Trades Helper	14.94
23591 - Metrology Technician I	25.87
23592 - Metrology Technician II	27.01
23593 - Metrology Technician III	28.17
23640 - Millwright	25.67
23710 - Office Appliance Repairer	18.99
23760 - Painter, Maintenance	18.99
23790 - Pipefitter, Maintenance	27.23
23810 - Plumber, Maintenance	25.74
23820 - Pneudraulic Systems Mechanic	23.71
23850 - Rigger	22.83
23870 - Scale Mechanic	20.97
23890 - Sheet-Metal Worker, Maintenance	20.32
23910 - Small Engine Mechanic	18.08
23931 - Telecommunications Mechanic I	23.89
23932 - Telecommunications Mechanic II	24.95
23950 - Telephone Lineman	28.07
23960 - Welder, Combination, Maintenance	23.06
23965 - Well Driller	23.54
23970 - Woodcraft Worker	23.71
23980 - Woodworker	18.06
24000 - Personal Needs Occupations	
24550 - Case Manager	16.68
24570 - Child Care Attendant	10.65
24580 - Child Care Center Clerk	13.48
24610 - Chore Aide	9.21
24620 - Family Readiness And Support Services Coordinator	16.68
24630 - Homemaker	16.84
25000 - Plant And System Operations Occupations	
25010 - Boiler Tender	22.20
25040 - Sewage Plant Operator	19.96
25070 - Stationary Engineer	22.20
25190 - Ventilation Equipment Tender	14.81
25210 - Water Treatment Plant Operator	19.96
27000 - Protective Service Occupations	
27004 - Alarm Monitor	19.12
27007 - Baggage Inspector	11.89
27008 - Corrections Officer	21.05
27010 - Court Security Officer	23.02
27030 - Detection Dog Handler	17.90
27040 - Detention Officer	21.05
27070 - Firefighter	24.98
27101 - Guard I	11.89
27102 - Guard II	17.90

27131 - Police Officer I	28.75
27132 - Police Officer II	31.94
28000 - Recreation Occupations	
28041 - Carnival Equipment Operator	12.35
28042 - Carnival Equipment Repairer	13.46
28043 - Carnival Worker	9.04
28210 - Gate Attendant/Gate Tender	13.90
28310 - Lifeguard	12.38
28350 - Park Attendant (Aide)	15.55
28510 - Recreation Aide/Health Facility Attendant	11.35
28515 - Recreation Specialist	19.12
28630 - Sports Official	12.38
28690 - Swimming Pool Operator	17.44
29000 - Stevedoring/Longshoremen Occupational Services	
29010 - Blocker And Bracer	27.93
29020 - Hatch Tender	27.93
29030 - Line Handler	27.93
29041 - Stevedore I	26.00
29042 - Stevedore II	29.86
30000 - Technical Occupations	
30010 - Air Traffic Control Specialist, Center (HFO) (see 2)	41.14
30011 - Air Traffic Control Specialist, Station (HFO) (see 2)	28.37
30012 - Air Traffic Control Specialist, Terminal (HFO) (see 2)	31.25
30021 - Archeological Technician I	21.56
30022 - Archeological Technician II	25.47
30023 - Archeological Technician III	30.62
30030 - Cartographic Technician	30.62
30040 - Civil Engineering Technician	30.03
30051 - Cryogenic Technician I	26.94
30052 - Cryogenic Technician II	29.76
30061 - Drafter/CAD Operator I	21.56
30062 - Drafter/CAD Operator II	24.71
30063 - Drafter/CAD Operator III	27.56
30064 - Drafter/CAD Operator IV	33.10
30081 - Engineering Technician I	20.02
30082 - Engineering Technician II	22.48
30083 - Engineering Technician III	25.15
30084 - Engineering Technician IV	31.09
30085 - Engineering Technician V	38.65
30086 - Engineering Technician VI	46.10
30090 - Environmental Technician	29.96
30095 - Evidence Control Specialist	24.33
30210 - Laboratory Technician	30.91
30221 - Latent Fingerprint Technician I	27.52
30222 - Latent Fingerprint Technician II	30.39
30240 - Mathematical Technician	33.68
30361 - Paralegal/Legal Assistant I	22.52
30362 - Paralegal/Legal Assistant II	27.90
30363 - Paralegal/Legal Assistant III	34.12
30364 - Paralegal/Legal Assistant IV	41.27
30375 - Petroleum Supply Specialist	29.76
30390 - Photo-Optics Technician	30.62
30395 - Radiation Control Technician	29.76
30461 - Technical Writer I	23.88
30462 - Technical Writer II	29.20
30463 - Technical Writer III	35.33
30491 - Unexploded Ordnance (UXO) Technician I	26.15
30492 - Unexploded Ordnance (UXO) Technician II	31.64
30493 - Unexploded Ordnance (UXO) Technician III	37.92
30494 - Unexploded (UXO) Safety Escort	26.15
30495 - Unexploded (UXO) Sweep Personnel	26.15
30501 - Weather Forecaster I	29.63
30502 - Weather Forecaster II	36.05
30620 - Weather Observer, Combined Upper Air Or Surface Programs	27.56 (see 2)

30621 - Weather Observer, Senior	(see 2)	30.48
31000 - Transportation/Mobile Equipment Operation Occupations		
31010 - Airplane Pilot		31.64
31020 - Bus Aide		14.48
31030 - Bus Driver		20.82
31043 - Driver Courier		14.03
31260 - Parking and Lot Attendant		9.79
31290 - Shuttle Bus Driver		15.28
31310 - Taxi Driver		13.64
31361 - Truckdriver, Light		15.28
31362 - Truckdriver, Medium		18.98
31363 - Truckdriver, Heavy		20.32
31364 - Truckdriver, Tractor-Trailer		20.32
99000 - Miscellaneous Occupations		
99020 - Cabin Safety Specialist		15.43
99030 - Cashier		10.01
99050 - Desk Clerk		11.72
99095 - Embalmer		34.72
99130 - Flight Follower		26.15
99251 - Laboratory Animal Caretaker I		11.59
99252 - Laboratory Animal Caretaker II		12.63
99260 - Marketing Analyst		35.05
99310 - Mortician		34.88
99410 - Pest Controller		17.63
99510 - Photofinishing Worker		16.80
99710 - Recycling Laborer		18.00
99711 - Recycling Specialist		21.97
99730 - Refuse Collector		16.08
99810 - Sales Clerk		12.66
99820 - School Crossing Guard		14.04
99830 - Survey Party Chief		25.50
99831 - Surveying Aide		17.45
99832 - Surveying Technician		22.05
99840 - Vending Machine Attendant		12.77
99841 - Vending Machine Repairer		16.15
99842 - Vending Machine Repairer Helper		12.77

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.

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)).

"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 Division of
Director Wage Determinations

Wage Determination No.: 2015-5233
Revision No.: 11
Date Of Last 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.

State: Texas

Area: Texas Counties of Austin Brazoria Chambers Fort Bend Galveston
Harris Liberty Montgomery Waller

Fringe Benefits Required Follow the Occupational Listing

OCCUPATION CODE - TITLE
RATE

FOOTNOTE

01000 - Administrative Support And Clerical Occupations

01011 - Accounting Clerk I

15.67

01012 - Accounting Clerk II

17.59

01013 - Accounting Clerk III

19.67

01020 - Administrative Assistant

29.29

01035 - Court Reporter

29.01

01041 - Customer Service Representative I	
12.65	
01042 - Customer Service Representative II	
14.22	
01043 - Customer Service Representative III	
15.52	
01051 - Data Entry Operator I	
13.63	
01052 - Data Entry Operator II	
14.87	
01060 - Dispatcher Motor Vehicle	18.62
01070 - Document Preparation Clerk	
14.75	
01090 - Duplicating Machine Operator	
14.75	
01111 - General Clerk I	
14.07	
01112 - General Clerk II	
15.36	
01113 - General Clerk III	
17.24	
01120 - Housing Referral Assistant	
21.24	
01141 - Messenger Courier	
13.54	
01191 - Order Clerk I	
18.00	
01192 - Order Clerk II	
19.90	
01261 - Personnel Assistant (Employment) I	
16.76	
01262 - Personnel Assistant (Employment) II	
18.74	
01263 - Personnel Assistant (Employment) III	
20.90	
01270 - Production Control Clerk	
23.21	
01290 - Rental Clerk	
14.75	
01300 - Scheduler Maintenance	17.03
01311 - Secretary I	
17.03	
01312 - Secretary II	
19.04	
01313 - Secretary III	
21.24	
01320 - Service Order Dispatcher	
16.65	
01410 - Supply Technician	
29.29	

01420 - Survey Worker	
17.79	
01460 - Switchboard Operator/Receptionist	
13.02	
01531 - Travel Clerk I	
14.24	
01532 - Travel Clerk II	
15.38	
01533 - Travel Clerk III	
16.44	
01611 - Word Processor I	
16.18	
01612 - Word Processor II	
18.17	
01613 - Word Processor III	
20.33	
05000 - Automotive Service Occupations	
05005 - Automobile Body Repairer Fiberglass	25.76
05010 - Automotive Electrician	
23.79	
05040 - Automotive Glass Installer	
21.96	
05070 - Automotive Worker	
21.96	
05110 - Mobile Equipment Servicer	
20.23	
05130 - Motor Equipment Metal Mechanic	
25.96	
05160 - Motor Equipment Metal Worker	
21.96	
05190 - Motor Vehicle Mechanic	
25.76	
05220 - Motor Vehicle Mechanic Helper	
19.40	
05250 - Motor Vehicle Upholstery Worker	
20.83	
05280 - Motor Vehicle Wrecker	
21.96	
05310 - Painter Automotive	23.79
05340 - Radiator Repair Specialist	
22.88	
05370 - Tire Repairer	
14.40	
05400 - Transmission Repair Specialist	
25.76	
07000 - Food Preparation And Service Occupations	
07010 - Baker	
11.75	
07041 - Cook I	
11.92	

07042 - Cook II	
13.84	
07070 - Dishwasher	
10.37	
07130 - Food Service Worker	
11.13	
07210 - Meat Cutter	
12.91	
07260 - Waiter/Waitress	
9.27	
09000 - Furniture Maintenance And Repair Occupations	
09010 - Electrostatic Spray Painter	
18.32	
09040 - Furniture Handler	
11.95	
09080 - Furniture Refinisher	
17.70	
09090 - Furniture Refinisher Helper	
14.58	
09110 - Furniture Repairer Minor	16.82
09130 - Upholsterer	
18.32	
11000 - General Services And Support Occupations	
11030 - Cleaner Vehicles	10.96
11060 - Elevator Operator	
10.66	
11090 - Gardener	
16.12	
11122 - Housekeeping Aide	
10.66	
11150 - Janitor	
10.66	
11210 - Laborer Grounds Maintenance	12.12
11240 - Maid or Houseman	
9.46	
11260 - Pruner	
10.83	
11270 - Tractor Operator	
14.79	
11330 - Trail Maintenance Worker	
12.12	
11360 - Window Cleaner	
11.93	
12000 - Health Occupations	
12010 - Ambulance Driver	
15.90	
12011 - Breath Alcohol Technician	
20.38	
12012 - Certified Occupational Therapist Assistant	
32.02	

12015 - Certified Physical Therapist Assistant
 32.91
 12020 - Dental Assistant
 17.02
 12025 - Dental Hygienist
 35.52
 12030 - EKG Technician
 25.92
 12035 - Electroneurodiagnostic Technologist
 25.92
 12040 - Emergency Medical Technician
 15.90
 12071 - Licensed Practical Nurse I
 19.05
 12072 - Licensed Practical Nurse II
 21.32
 12073 - Licensed Practical Nurse III
 23.76
 12100 - Medical Assistant
 15.06
 12130 - Medical Laboratory Technician
 20.64
 12160 - Medical Record Clerk
 18.05
 12190 - Medical Record Technician
 20.18
 12195 - Medical Transcriptionist
 19.67
 12210 - Nuclear Medicine Technologist
 37.87
 12221 - Nursing Assistant I
 11.39
 12222 - Nursing Assistant II
 12.81
 12223 - Nursing Assistant III
 13.98
 12224 - Nursing Assistant IV
 15.69
 12235 - Optical Dispenser
 16.79
 12236 - Optical Technician
 16.82
 12250 - Pharmacy Technician
 19.18
 12280 - Phlebotomist
 15.62
 12305 - Radiologic Technologist
 29.86
 12311 - Registered Nurse I
 30.36

12312 - Registered Nurse II	
38.37	
12313 - Registered Nurse II Specialist	38.37
12314 - Registered Nurse III	
44.91	
12315 - Registered Nurse III Anesthetist	44.91
12316 - Registered Nurse IV	
53.84	
12317 - Scheduler (Drug and Alcohol Testing)	
25.93	
12320 - Substance Abuse Treatment Counselor	
21.87	
13000 - Information And Arts Occupations	
13011 - Exhibits Specialist I	
20.00	
13012 - Exhibits Specialist II	
24.77	
13013 - Exhibits Specialist III	
30.30	
13041 - Illustrator I	
19.30	
13042 - Illustrator II	
23.91	
13043 - Illustrator III	
30.12	
13047 - Librarian	
29.09	
13050 - Library Aide/Clerk	
12.75	
13054 - Library Information Technology Systems	
26.27	
Administrator	
13058 - Library Technician	
16.48	
13061 - Media Specialist I	
18.96	
13062 - Media Specialist II	
21.20	
13063 - Media Specialist III	
23.64	
13071 - Photographer I	
18.96	
13072 - Photographer II	
21.20	
13073 - Photographer III	
26.27	
13074 - Photographer IV	
32.13	
13075 - Photographer V	
38.87	

13090 - Technical Order Library Clerk
 16.01
 13110 - Video Teleconference Technician
 20.24
 14000 - Information Technology Occupations
 14041 - Computer Operator I
 17.31
 14042 - Computer Operator II
 19.37
 14043 - Computer Operator III
 21.59
 14044 - Computer Operator IV
 24.00
 14045 - Computer Operator V
 26.57
 14071 - Computer Programmer I (see 1)
 26.04
 14072 - Computer Programmer II (see 1)
 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
 17.31
 14160 - Personal Computer Support Technician
 24.00
 14170 - System Support Specialist
 34.32
 15000 - Instructional Occupations
 15010 - Aircrew Training Devices Instructor (Non-Rated)
 33.08
 15020 - Aircrew Training Devices Instructor (Rated)
 40.02
 15030 - Air Crew Training Devices Instructor (Pilot)
 47.98
 15050 - Computer Based Training Specialist / Instructor
 33.08
 15060 - Educational Technologist
 34.80
 15070 - Flight Instructor (Pilot)
 47.98
 15080 - Graphic Artist
 26.72

15085 - Maintenance Test Pilot Fixed Jet/Prop	44.75
15086 - Maintenance Test Pilot Rotary Wing	44.75
15088 - Non-Maintenance Test/Co-Pilot	
44.75	
15090 - Technical Instructor	
27.50	
15095 - Technical Instructor/Course Developer	
33.64	
15110 - Test Proctor	
22.20	
15120 - Tutor	
22.20	
16000 - Laundry Dry-Cleaning Pressing And Related Occupations	
16010 - Assembler	
10.12	
16030 - Counter Attendant	
10.12	
16040 - Dry Cleaner	
12.99	
16070 - Finisher Flatwork Machine	10.12
16090 - Presser Hand	10.12
16110 - Presser Machine Drycleaning	10.12
16130 - Presser Machine Shirts	10.12
16160 - Presser Machine Wearing Apparel Laundry	10.12
16190 - Sewing Machine Operator	
13.73	
16220 - Tailor	
14.78	
16250 - Washer Machine	11.09
19000 - Machine Tool Operation And Repair Occupations	
19010 - Machine-Tool Operator (Tool Room)	
20.41	
19040 - Tool And Die Maker	
24.46	
21000 - Materials Handling And Packing Occupations	
21020 - Forklift Operator	
15.92	
21030 - Material Coordinator	
23.21	
21040 - Material Expediter	
23.21	
21050 - Material Handling Laborer	
12.50	
21071 - Order Filler	
12.32	
21080 - Production Line Worker (Food Processing)	
15.92	
21110 - Shipping Packer	
15.35	
21130 - Shipping/Receiving Clerk	

15.35		
21140	- Store Worker I	
12.50		
21150	- Stock Clerk	
17.69		
21210	- Tools And Parts Attendant	
15.92		
21410	- Warehouse Specialist	
15.92		
23000	- Mechanics And Maintenance And Repair Occupations	
23010	- Aerospace Structural Welder	
34.35		
23019	- Aircraft Logs and Records Technician	
27.09		
23021	- Aircraft Mechanic I	
32.91		
23022	- Aircraft Mechanic II	
34.35		
23023	- Aircraft Mechanic III	
35.83		
23040	- Aircraft Mechanic Helper	
23.00		
23050	- Aircraft Painter	31.11
23060	- Aircraft Servicer	
27.09		
23070	- Aircraft Survival Flight Equipment Technician	
31.11		
23080	- Aircraft Worker	
29.10		
23091	- Aircrew Life Support Equipment (ALSE) Mechanic	
29.10		
I		
23092	- Aircrew Life Support Equipment (ALSE) Mechanic	
32.91		
II		
23110	- Appliance Mechanic	
20.70		
23120	- Bicycle Repairer	
17.93		
23125	- Cable Splicer	
29.54		
23130	- Carpenter Maintenance	19.71
23140	- Carpet Layer	
20.97		
23160	- Electrician Maintenance	26.51
23181	- Electronics Technician Maintenance I	
25.40		
23182	- Electronics Technician Maintenance II	
27.16		
23183	- Electronics Technician Maintenance III	

28.72		
23260	- Fabric Worker	
19.52		
23290	- Fire Alarm System Mechanic	
23.32		
23310	- Fire Extinguisher Repairer	
18.06		
23311	- Fuel Distribution System Mechanic	
20.96		
23312	- Fuel Distribution System Operator	
16.99		
23370	- General Maintenance Worker	
18.08		
23380	- Ground Support Equipment Mechanic	
32.91		
23381	- Ground Support Equipment Servicer	
27.09		
23382	- Ground Support Equipment Worker	
29.10		
23391	- Gunsmith I	
18.06		
23392	- Gunsmith II	
20.97		
23393	- Gunsmith III	
23.71		
23410	- Heating Ventilation And Air-Conditioning Mechanic	22.62
23411	- Heating Ventilation And Air Contidioning Mechanic (Research Facility)	23.62
23430	- Heavy Equipment Mechanic	
23.95		
23440	- Heavy Equipment Operator	
19.26		
23460	- Instrument Mechanic	
25.87		
23465	- Laboratory/Shelter Mechanic	
22.42		
23470	- Laborer	
12.50		
23510	- Locksmith	
22.40		
23530	- Machinery Maintenance Mechanic	
28.06		
23550	- Machinist Maintenance	21.99
23580	- Maintenance Trades Helper	
14.94		
23591	- Metrology Technician I	
25.87		
23592	- Metrology Technician II	
27.01		

23593 - Metrology Technician III	
28.17	
23640 - Millwright	
25.67	
23710 - Office Appliance Repairer	
18.99	
23760 - Painter Maintenance	18.99
23790 - Pipefitter Maintenance	27.23
23810 - Plumber Maintenance	25.74
23820 - Pneudraulic Systems Mechanic	
23.71	
23850 - Rigger	
22.83	
23870 - Scale Mechanic	
20.97	
23890 - Sheet-Metal Worker Maintenance	20.32
23910 - Small Engine Mechanic	
18.08	
23931 - Telecommunications Mechanic I	
23.89	
23932 - Telecommunications Mechanic II	
24.95	
23950 - Telephone Lineman	
28.07	
23960 - Welder Combination Maintenance	23.06
23965 - Well Driller	
23.54	
23970 - Woodcraft Worker	
23.71	
23980 - Woodworker	
18.06	
24000 - Personal Needs Occupations	
24550 - Case Manager	
16.68	
24570 - Child Care Attendant	
10.65	
24580 - Child Care Center Clerk	
13.48	
24610 - Chore Aide	
9.21	
24620 - Family Readiness And Support Services	
16.68	
Coordinator	
24630 - Homemaker	
16.84	
25000 - Plant And System Operations Occupations	
25010 - Boiler Tender	
22.20	
25040 - Sewage Plant Operator	
19.96	

25070 - Stationary Engineer
 22.20
 25190 - Ventilation Equipment Tender
 14.81
 25210 - Water Treatment Plant Operator
 19.96
 27000 - Protective Service Occupations
 27004 - Alarm Monitor
 19.12
 27007 - Baggage Inspector
 11.89
 27008 - Corrections Officer
 21.05
 27010 - Court Security Officer
 23.02
 27030 - Detection Dog Handler
 17.90
 27040 - Detention Officer
 21.05
 27070 - Firefighter
 24.98
 27101 - Guard I
 11.89
 27102 - Guard II
 17.90
 27131 - Police Officer I
 28.75
 27132 - Police Officer II
 31.94
 28000 - Recreation Occupations
 28041 - Carnival Equipment Operator
 12.35
 28042 - Carnival Equipment Repairer
 13.46
 28043 - Carnival Worker
 9.04
 28210 - Gate Attendant/Gate Tender
 13.90
 28310 - Lifeguard
 12.38
 28350 - Park Attendant (Aide)
 15.55
 28510 - Recreation Aide/Health Facility Attendant
 11.35
 28515 - Recreation Specialist
 19.12
 28630 - Sports Official
 12.38
 28690 - Swimming Pool Operator
 17.44

29000 - Stevedoring/Longshoremen Occupational Services	
29010 - Blocker And Bracer	
27.93	
29020 - Hatch Tender	
27.93	
29030 - Line Handler	
27.93	
29041 - Stevedore I	
26.00	
29042 - Stevedore II	
29.86	
30000 - Technical Occupations	
30010 - Air Traffic Control Specialist Center (HFO) (see 2)	41.14
30011 - Air Traffic Control Specialist Station (HFO) (see 2)	28.37
30012 - Air Traffic Control Specialist Terminal (HFO) (see 2)	31.25
30021 - Archeological Technician I	
21.56	
30022 - Archeological Technician II	
25.47	
30023 - Archeological Technician III	
30.62	
30030 - Cartographic Technician	
30.62	
30040 - Civil Engineering Technician	
30.03	
30051 - Cryogenic Technician I	
26.94	
30052 - Cryogenic Technician II	
29.76	
30061 - Drafter/CAD Operator I	
21.56	
30062 - Drafter/CAD Operator II	
24.71	
30063 - Drafter/CAD Operator III	
27.56	
30064 - Drafter/CAD Operator IV	
33.10	
30081 - Engineering Technician I	
20.02	
30082 - Engineering Technician II	
22.48	
30083 - Engineering Technician III	
25.15	
30084 - Engineering Technician IV	
31.09	
30085 - Engineering Technician V	
38.65	
30086 - Engineering Technician VI	
46.10	
30090 - Environmental Technician	

29.96	30095 - Evidence Control Specialist	
24.33	30210 - Laboratory Technician	
30.91	30221 - Latent Fingerprint Technician I	
27.52	30222 - Latent Fingerprint Technician II	
30.39	30240 - Mathematical Technician	
33.68	30361 - Paralegal/Legal Assistant I	
22.52	30362 - Paralegal/Legal Assistant II	
27.90	30363 - Paralegal/Legal Assistant III	
34.12	30364 - Paralegal/Legal Assistant IV	
41.27	30375 - Petroleum Supply Specialist	
29.76	30390 - Photo-Optics Technician	
30.62	30395 - Radiation Control Technician	
29.76	30461 - Technical Writer I	
23.88	30462 - Technical Writer II	
29.20	30463 - Technical Writer III	
35.33	30491 - Unexploded Ordnance (UXO) Technician I	
26.15	30492 - Unexploded Ordnance (UXO) Technician II	
31.64	30493 - Unexploded Ordnance (UXO) Technician III	
37.92	30494 - Unexploded (UXO) Safety Escort	
26.15	30495 - Unexploded (UXO) Sweep Personnel	
26.15	30501 - Weather Forecaster I	
29.63	30502 - Weather Forecaster II	
36.05	30620 - Weather Observer Combined Upper Air Or Surface Programs	(see 2) 27.56
	30621 - Weather Observer Senior	(see 2) 30.48
31000	- Transportation/Mobile Equipment Operation Occupations	
31010	- Airplane Pilot	

31.64	
31020 - Bus Aide	
14.48	
31030 - Bus Driver	
20.82	
31043 - Driver Courier	
14.03	
31260 - Parking and Lot Attendant	
9.79	
31290 - Shuttle Bus Driver	
15.28	
31310 - Taxi Driver	
13.64	
31361 - Truckdriver Light	15.28
31362 - Truckdriver Medium	18.98
31363 - Truckdriver Heavy	20.32
31364 - Truckdriver Tractor-Trailer	20.32
99000 - Miscellaneous Occupations	
99020 - Cabin Safety Specialist	
15.43	
99030 - Cashier	
10.01	
99050 - Desk Clerk	
11.72	
99095 - Embalmer	
34.72	
99130 - Flight Follower	
26.15	
99251 - Laboratory Animal Caretaker I	
11.59	
99252 - Laboratory Animal Caretaker II	
12.63	
99260 - Marketing Analyst	
35.05	
99310 - Mortician	
34.88	
99410 - Pest Controller	
17.63	
99510 - Photofinishing Worker	
16.80	
99710 - Recycling Laborer	
18.00	
99711 - Recycling Specialist	
21.97	
99730 - Refuse Collector	
16.08	
99810 - Sales Clerk	
12.66	
99820 - School Crossing Guard	
14.04	

99830 - Survey Party Chief
25.50
99831 - Surveying Aide
17.45
99832 - Surveying Technician
22.05
99840 - Vending Machine Attendant
12.77
99841 - Vending Machine Repairer
16.15
99842 - Vending Machine Repairer Helper
12.77

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.

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))."

AWARD/CONTRACT		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		RATING		PAGE OF PAGES 1 24	
2. CONTRACT (Proc. Inst. Ident.) NO. 70CDCR19D00000005				3. EFFECTIVE DATE See Block 20C		4. REQUISITION/PURCHASE REQUEST/PROJECT NO.	
5. ISSUED BY CODE ICE/DCR ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW (b)(6): WASHINGTON DC 20536		6. ADMINISTERED BY (If other than Item 5) CODE					
7. NAME AND ADDRESS OF CONTRACTOR (No., street, country, State and ZIP Code) CORECIVIC INC ATTN (b)(6); (b)(7)(C) 10 BURTON HILLS BLVD NASHVILLE TN 372156105				8. DELIVERY ☐ FOB ORIGIN ☒ OTHER (See below)			
				9. DISCOUNT FOR PROMPT PAYMENT (b)(4)			
CODE (b)(7)(E)		FACILITY CODE		10. SUBMIT INVOICES (4 copies unless otherwise specified) TO THE ADDRESS SHOWN IN		ITEM	
11. SHIP TO/MARK FOR CODE ICE/ERO/HOUSTON Immigration Customs Enforcement 126 Northpoint Drive Houston TX 77060		12. PAYMENT WILL BE MADE BY CODE ICE-ERO/FOD-FHO DHS, ICE Burlington Finance Center P.O. Box 1620 Attn: ICE-ERO/FOD-FHO Williston VT 05495-1620					
13. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: ☐ 10 U.S.C. 2304 (c) () ☒ 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 (b)(4)			
16. TABLE OF CONTENTS							
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X	B	SUPPLIES OR SERVICES AND PRICES/COSTS	2-19	PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH.			
X	C	DESCRIPTION/SPECS./WORK STATEMENT	20-91	X	J	LIST OF ATTACHMENTS	113
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X	E	INSPECTION AND ACCEPTANCE	93		K	REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS	
X	F	DELIVERIES OR PERFORMANCE	94		L	INSTRS., CONDS., AND NOTICES TO OFFERORS	
X	G	CONTRACT ADMINISTRATION DATA	95-99		M	EVALUATION FACTORS FOR AWARD	
X	H	SPECIAL CONTRACT REQUIREMENTS	100-104				
CONTRACTING OFFICER WILL COMPLETE ITEM 17 (SEALED-BID OR NEGOTIATED PROCUREMENT) OR 18 (SEALED-BID PROCUREMENT) AS APPLICABLE							
17. ☒ CONTRACTOR'S NEGOTIATED AGREEMENT (Contractor is required to sign this document and return _____ 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. ☐ 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.)			
(b)(6); (b)(7)(C) Type or print VP Partnership Development				20A. NAME OF CONTRACTING OFFICER BRODERICK MORRIS			
(b)(6); (b)(7)(C)				20B. UNITED STATES OF AMERICA			
19C. DATE SIGNED 3/15/19				20C. DATE SIGNED (b)(6); (b)(7)(C) Date: 2019.03.18 08:39:49 -04'00'			
				(Signature of the Contracting Officer)			

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
70CDCR19D00000005

PAGE 2 OF 24

NAME OF OFFEROR OR CONTRACTOR

CORECIVIC INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	DUNS Number: 159734151 COR: (b)(6); (b)(7)(C) Phone: (b)(6); (b)(7)(C) Email: (b)(6); (b)(7)(C)@ice.dhs.gov Contract Specialist: (b)(6); (b)(7)(C) Phone: (b)(6); (b)(7)(C) Email: (b)(6); (b)(7)(C)@ice.dhs.gov Contracting Officer: (b)(6); (b)(7)(C) Phone: (b)(6); (b)(7)(C) Email: (b)(6); (b)(7)(C)@ice.dhs.gov The purpose of the above referenced Indefinite Delivery Indefinite Quantity (IDIQ) contract between the Department of Homeland Security, Immigration and Customs Enforcement and CoreCivic, Inc. is to provide detention and transportation services at the Houston Contract Detention Facility, in Houston, Texas. All subsequent Task Orders shall be placed in accordance with IDIQ contract 70CDCR19D00000005. Delivery: 03/18/2019 Period of Performance: 03/18/2019 to 03/17/2020				
0001	Detention Services Guaranteed Minimum - (b)(4) Beds Bed Day Rate: (b)(4) (b)(4) Total Man Days (b)(4) (NOT TO EXCEED) BASE Period 3/18/2019 - 5/17/2019 Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	(b)(4)			
0002	Detention Services Above Guaranteed Minimum (b)(4) beds Bed Day Rate (b)(4) (b)(4) Total Man Days (b)(4) (NOT TO EXCEED) BASE Period 3/18/2019 - 5/17/2019 Obligated Amount: \$0.00 Continued ...	(b)(4)			

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NAME OF OFFEROR OR CONTRACTOR

CORECIVIC INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0003	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Detention Services Above Guaranteed Minimum (b)(4) Beds Bed Day Rate (b)(4) (b)(4) Total Man Days (b)(4) (NOT TO EXCEED) BASE Period 3/18/2019 - 5/17/2019 Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
0004	Transportation - Guaranteed Mileage: (b)(4) Fixed Monthly Payment for (b)(4) miles annually (b)(4) monthly) and (b)(4) per mile above (b)(4) annually This amount is inclusive of all associated transportation costs and in accordance with the Performance Work Statement. BASE Period 3/18/2019 - 5/17/2019 Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
0005	Transportation - (b)(4) per mile above the Guaranteed Mileage of (b)(4) annually. This amount is inclusive of all associated transportation costs and in accordance with the Performance Work Statement. BASE Period 3/18/2019 - 5/17/2019 Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				0.00
0006	Detainee Volunteer Wages: At a Rate of (b)(4) per shift BASE Period 3/18/2019 - 5/17/2019 Obligated Amount: \$0.00 Continued ...				(b)(4)

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NAME OF OFFEROR OR CONTRACTOR

CORECIVIC INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
0007	On Call Post/Guard Services: At a Rate of (b)(4) per hour BASE Period 3/18/2019 - 5/17/2019 Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	(b)(4)			
0008	Postage BASE Period 3/18/2019 - 5/17/2019 Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				(b)(4)
0009	Detainee Clothing for Transfers: At a rate of (b)(4) per set BASE Period 3/18/2019 - 5/17/2019 Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	(b)(4)			
1001	Detention Services Guaranteed Minimum - (b)(4) Beds Bed Day Rate: (b)(4) (b)(4) Total Man Days (b)(4) (NOT TO EXCEED) Option Period I 5/18/2019 - 7/17/2019 (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	(b)(4)			
1002	Detention Services Above Guaranteed Minimum (b)(4) beds Bed Day Rate (b)(4) (b)(4) Total Man Days (b)(4) (NOT TO EXCEED) Continued ...	(b)(4)			

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CORECIVIC INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Option Period I 5/18/2019 - 7/17/2019 (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
1003	Detention Services Above Guaranteed Minimum (b)(4) Beds Bed Day Rate (b)(4) (b)(4) Total Man Days (b)(4) (NOT TO EXCEED) Option Period I 5/18/2019 - 7/17/2019 (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	(b)(4)			
1004	Transportation - Guaranteed Mileage: (b)(4) Fixed Monthly Payment for (b)(4) miles annually (b)(4) monthly) and (b)(4) per mile above (b)(4) annually This amount is inclusive of all associated transportation costs and in accordance with the Performance Work Statement. Option Period I 5/18/2019 - 7/17/2019 (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	(b)(4)			
1005	Transportation - (b)(4) per mile above the Guaranteed Mileage of (b)(4) annually. This amount is inclusive of all associated transportation costs and in accordance with the Performance Work Statement. Option Period I 5/18/2019 - 7/17/2019 (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Continued ...				0.00

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CORECIVIC INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1006	Detainee Volunteer Wages: At a Rate of (b)(4) per shift Option Period I 5/18/2019 - 7/17/2019 (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				(b)(4)
1007	On Call Post/Guard Services: At a Rate of (b)(4) per hour Option Period I 5/18/2019 - 7/17/2019 (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	(b)(4)			
1008	Postage Option Period I 5/18/2019 - 7/17/2019 (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				(b)(4)
1009	Detainee Clothing for Transfers: At a rate of (b)(4) per set Option Period I 5/18/2019 - 7/17/2019 (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	(b)(4)			
2001	Detention Services Guaranteed Minimum - (b)(4) Beds Bed Day Rate: (b)(4) (b)(4) Total Man Days (b)(4) (NOT TO EXCEED) Option Period II 7/18/2019 - 8/17/2019 (Option Line Item) Continued ...	(b)(4)			

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CORECIVIC INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
2002	Detention Services Above Guaranteed Minimum (b)(4) beds Bed Day Rate (b)(4) (b)(4) Total Man Days (b)(4) (NOT TO EXCEED) Option Period II 7/18/2019 - 8/17/2019 (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	(b)(4)			
2003	Detention Services Above Guaranteed Minimum (b)(4) Beds Bed Day Rate (b)(4) (b)(4) Total Man Days (b)(4) (NOT TO EXCEED) Option Period II 7/18/2019 - 8/17/2019 (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	(b)(4)			
2004	Transportation - Guaranteed Mileage: (b)(4) Fixed Monthly Payment for (b)(4) miles annually (b)(4) monthly) and (b)(4) per mile above (b)(4) annually This amount is inclusive of all associated transportation costs and in accordance with the Performance Work Statement. Option Period II 7/18/2019 - 8/17/2019 (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Continued ...	(b)(4)			

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CORECIVIC INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
2005	Transportation - (b)(4) per mile above the Guaranteed Mileage of (b)(4) annually. This amount is inclusive of all associated transportation costs and in accordance with the Performance Work Statement. Option Period II 7/18/2019 - 8/17/2019 (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				0.00
2006	Detainee Volunteer Wages: At a Rate of (b)(4) per shift Option Period II 7/18/2019 - 8/17/2019 (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				(b)(4)
2007	On Call Post/Guard Services: At a Rate of (b)(4) per hour Option Period II 7/18/2019 - 8/17/2019 (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	(b)(4)			
2008	Postage Option Period II 7/18/2019 - 8/17/2019 (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				(b)(4)
2009	Detainee Clothing for Transfers: At a rate of (b)(4) per set Continued ...	(b)(4)			

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CORECIVIC INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Option Period II 7/18/2019 - 8/17/2019 (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
3001	Detention Services Guaranteed Minimum - (b)(4) Beds Bed Day Rate: (b)(4) (b)(4) Total Man Days (b)(4) (NOT TO EXCEED) Option Period III 8/18/2019 - 9/17/2019 (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				(b)(4)
3002	Detention Services Above Guaranteed Minimum (b)(4) beds Bed Day Rate (b)(4) (b)(4) Total Man Days (b)(4) (NOT TO EXCEED) Option Period III 8/18/2019 - 9/17/2019 (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				(b)(4)
3003	Detention Services Above Guaranteed Minimum (b)(4) Beds Bed Day Rate (b)(4) (b)(4) Total Man Days (b)(4) (NOT TO EXCEED) Option Period III 8/18/2019 - 9/17/2019 (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Continued ...				(b)(4)

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CORECIVIC INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
3004	Transportation - Guaranteed Mileage: (b)(4) Fixed Monthly Payment for (b)(4) miles annually (b)(4) monthly) and (b)(4) per mile above (b)(4) annually This amount is inclusive of all associated transportation costs and in accordance with the Performance Work Statement. Option Period III 8/18/2019 - 9/17/2019 (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	(b)(4)			
3005	Transportation - (b)(4) per mile above the Guaranteed Mileage of (b)(4) annually. This amount is inclusive of all associated transportation costs and in accordance with the Performance Work Statement. Option Period III 8/18/2019 - 9/17/2019 (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				0.00
3006	Detainee Volunteer Wages: At a Rate of (b)(4) per shift Option Period III 8/18/2019 - 9/17/2019 (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				(b)(4)
3007	On Call Post/Guard Services: At a Rate of (b)(4) per hour Option Period III 8/18/2019 - 9/17/2019 (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	(b)(4)			
3008	Postage Option Period III 8/18/2019 - 9/17/2019 (Option Line Item) Continued ...				(b)(4)

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CORECIVIC INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
3009	Detainee Clothing for Transfers: At a rate of (b)(4) per set Option Period III 8/18/2019 - 9/17/2019 (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	(b)(4)			
4001	Detention Services Guaranteed Minimum - (b)(4) Beds Bed Day Rate: (b)(4) (b)(4) Total Man Days (b)(4) (NOT TO EXCEED) Option Period IV 9/18/2019 - 10/17/2019 (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	(b)(4)			
4002	Detention Services Above Guaranteed Minimum (b)(4) beds Bed Day Rate (b)(4) (b)(4) Total Man Days (b)(4) (NOT TO EXCEED) Option Period IV 9/18/2019 - 10/17/2019 (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	(b)(4)			
4003	Detention Services Above Guaranteed Minimum (b)(4) Beds Bed Day Rate (b)(4) (b)(4) Total Man Days (b)(4) (NOT TO EXCEED) Option Period IV 9/18/2019 - 10/17/2019 (Option Line Item) Continued ...	(b)(4)			

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NAME OF OFFEROR OR CONTRACTOR

CORECIVIC INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
4004	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Transportation - Guaranteed Mileage: (b)(4) Fixed Monthly Payment for (b)(4) miles annually (b)(4) monthly) and (b)(4) per mile above (b)(4) annually This amount is inclusive of all associated transportation costs and in accordance with the Performance Work Statement. Option Period IV 9/18/2019 - 10/17/2019 (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
4005	Transportation - (b)(4) per mile above the Guaranteed Mileage of (b)(4) annually. This amount is inclusive of all associated transportation costs and in accordance with the Performance Work Statement. Option Period IV 9/18/2019 - 10/17/2019 (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				0.00
4006	Detainee Volunteer Wages: At a Rate of (b)(4) per shift Option Period IV 9/18/2019 - 10/17/2019 (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				(b)(4)
4007	On Call Post/Guard Services: At a Rate of (b)(4) per hour Option Period IV 9/18/2019 - 10/17/2019 Continued ...				

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NAME OF OFFEROR OR CONTRACTOR

CORECIVIC INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
4008	(Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Postage Option Period IV 9/18/2019 - 10/17/2019 (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				(b)(4)
4009	Detainee Clothing for Transfers: At a rate of (b)(4) per set Option Period IV 9/18/2019 - 10/17/2019 (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	(b)(4)			
5001	Detention Services Guaranteed Minimum - (b)(4) Beds Bed Day Rate: (b)(4) (b)(4) Total Man Days (b)(4) (NOT TO EXCEED) Option Period V 10/18/2019 - 11/17/2019 (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	(b)(4)			
5002	Detention Services Above Guaranteed Minimum (b)(4) beds Bed Day Rate (b)(4) (b)(4) Total Man Days (b)(4) (NOT TO EXCEED) Option Period V 10/18/2019 - 11/17/2019 (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Continued ...	(b)(4)			

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NAME OF OFFEROR OR CONTRACTOR

CORECIVIC INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
5003	Detention Services Above Guaranteed Minimum (b)(4) Beds Bed Day Rate (b)(4) (b)(4) Total Man Days (b)(4) (NOT TO EXCEED) Option Period V 10/18/2019 - 11/17/2019 (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	(b)(4)			
5004	Transportation - Guaranteed Mileage: (b)(4) Fixed Monthly Payment for (b)(4) miles annually (b)(4) monthly) and (b)(4) per mile above (b)(4) annually This amount is inclusive of all associated transportation costs and in accordance with the Performance Work Statement. Option Period V 10/18/2019 - 11/17/2019 (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	(b)(4)			
5005	Transportation - (b)(4) per mile above the Guaranteed Mileage of (b)(4) annually. This amount is inclusive of all associated transportation costs and in accordance with the Performance Work Statement. Option Period V 10/18/2019 - 11/17/2019 (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				0.00
5006	Detainee Volunteer Wages: At a Rate of (b)(4) per shift Option Period V 10/18/2019 - 11/17/2019 (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Continued ...				(b)(4)

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NAME OF OFFEROR OR CONTRACTOR

CORECIVIC INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
5007	On Call Post/Guard Services: At a Rate of (b)(4) per hour Option Period V 10/18/2019 - 11/17/2019 (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	(b)(4)			
5008	Postage Option Period V 10/18/2019 - 11/17/2019 (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				(b)(4)
5009	Detainee Clothing for Transfers: At a rate of (b)(4) per set Option Period V 10/18/2019 - 11/17/2019 (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	(b)(4)			
6001	Detention Services Guaranteed Minimum (b)(4) Beds Bed Day Rate: (b)(4) (b)(4) Total Man Days (b)(4) Option Period VI 11/18/2019 - 12/17/2019 (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	(b)(4)			
6002	Detention Services Above Guaranteed Minimum (b)(4) beds Bed Day Rate (b)(4) (b)(4) Total Man Days (b)(4) (NOT TO EXCEED) Option Period VI 11/18/2019 - 12/17/2019 Continued ...	(b)(4)			

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NAME OF OFFEROR OR CONTRACTOR

CORECIVIC INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
6003	(Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Detention Services Above Guaranteed Minimum (b)(4) Beds Bed Day Rate (b)(4) (b)(4) Total Man Days (b)(4) (NOT TO EXCEED) Option Period VI 11/18/2019 - 12/17/2019 (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
6004	Transportation - Guaranteed Mileage: (b)(4) Fixed Monthly Payment for (b)(4) miles annually (b)(4) monthly) and (b)(4) per mile above (b)(4) annually This amount is inclusive of all associated transportation costs and in accordance with the Performance Work Statement. Option Period VI 11/18/2019 - 12/17/2019 (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
6005	Transportation - (b)(4) per mile above the Guaranteed Mileage of (b)(4) annually. This amount is inclusive of all associated transportation costs and in accordance with the Performance Work Statement. Option Period VI 11/18/2019 - 12/17/2019 (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				0.00
6006	Detainee Volunteer Wages: At a Rate of (b)(4) per shift Continued ...				(b)(4)

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NAME OF OFFEROR OR CONTRACTOR

CORECIVIC INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Option Period VI 11/18/2019 - 12/17/2019 (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
6007	On Call Post/Guard Services: At a Rate of (b)(4) per hour	(b)(4)			
	Option Period VI 11/18/2019 - 12/17/2019 (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
6008	Postage				(b)(4)
	Option Period VI 11/18/2019 - 12/17/2019 (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
6009	Detainee Clothing for Transfers: At a rate of (b)(4) per set	(b)(4)			
	Option Period VI 11/18/2019 - 12/17/2019 (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
7001	Detention Services Guaranteed Minimum - (b)(4) Beds Bed Day Rate: (b)(4) (b)(4) Total Man Days (b)(4) (NOT TO EXCEED)	(b)(4)			
	Option Period VII 12/18/2019 - 01/17/2020 (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
7002	Detention Services Above Guaranteed Minimum (b)(4) beds Continued ...	(b)(4)			

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NAME OF OFFEROR OR CONTRACTOR

CORECIVIC INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Bed Day Rate (b)(4) (b)(4) Total Man Days (b)(4) (NOT TO EXCEED) Option Period VII 12/18/2019 - 01/17/2020 (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
7003	Detention Services Above Guaranteed Minimum (b)(4) Beds Bed Day Rate (b)(4) (b)(4) Total Man Days (b)(4) (NOT TO EXCEED) Option Period VII 12/18/2019 - 01/17/2020 (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD			(b)(4)	
7004	Transportation - Guaranteed Mileage: (b)(4) Fixed Monthly Payment for (b)(4) miles annually (10,750 monthly) and (b)(4) per mile above 129,000 annually This amount is inclusive of all associated transportation costs and in accordance with the Performance Work Statement. Option Period VII 12/18/2019 - 01/17/2020 (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD			(b)(4)	
7005	Transportation - (b)(4) per mile above the Guaranteed Mileage of (b)(4) annually. This Continued ...				0.00

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CORECIVIC INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	amount is inclusive of all associated transportation costs and in accordance with the Performance Work Statement.				
	Option Period VII 12/18/2019 - 01/17/2020 (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
7006	Detainee Volunteer Wages: At a Rate of (b)(4) per shift				(b)(4)
	Option Period VII 12/18/2019 - 01/17/2020 (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
7007	On Call Post/Guard Services: At a Rate of (b)(4) per hour			(b)(4)	
	Option Period VII 12/18/2019 - 01/17/2020 (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
7008	Postage				(b)(4)
	Option Period VII 12/18/2019 - 01/17/2020 (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
7009	Detainee Clothing for Transfers: At a rate of (b)(4) per set			(b)(4)	
	Option Period VII 12/18/2019 - 01/17/2020 (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
8001	Detention Services Guaranteed Minimum - (b)(4) Beds Bed Day Rate: (b)(4)			(b)(4)	
	(b)(4) Total Man Days Continued ...				

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NAME OF OFFEROR OR CONTRACTOR

CORECIVIC INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	(b)(4) (NOT TO EXCEED) Option Period VIII 01/18/2020 - 02/17/2020 (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
8002	Detention Services Above Guaranteed Minimum (b)(4) beds Bed Day Rate (b)(4) (b)(4) Total Man Days (b)(4) (NOT TO EXCEED) Option Period VIII 01/18/2020 - 02/17/2020 (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	(b)(4)			
8003	Detention Services Above Guaranteed Minimum (b)(4) Beds Bed Day Rate (b)(4) (b)(4) Total Man Days (b)(4) (NOT TO EXCEED) Option Period VIII 01/18/2020 - 02/17/2020 (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	(b)(4)			
8004	Transportation - Guaranteed Mileage: (b)(4) Fixed Monthly Payment for (b)(4) miles annually (b)(4) monthly) and (b)(4) per mile above (b)(4) annually This amount is inclusive of all associated transportation costs and in accordance with the Performance Work Statement. Option Period VIII 01/18/2020 - 02/17/2020 (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Continued ...	(b)(4)			

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NAME OF OFFEROR OR CONTRACTOR

CORECIVIC INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
8005	Transportation - (b)(4) per mile above the Guaranteed Mileage of (b)(4) annually. This amount is inclusive of all associated transportation costs and in accordance with the Performance Work Statement. Option Period VIII 01/18/2020 - 02/17/2020 (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				0.00
8006	Detainee Volunteer Wages: At a Rate of (b)(4) per shift Option Period VIII 01/18/2020 - 02/17/2020 (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				(b)(4)
8007	On Call Post/Guard Services: At a Rate of (b)(4) per hour Option Period VIII 01/18/2020 - 02/17/2020 (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	(b)(4)			
8008	Postage Option Period VIII 01/18/2020 - 02/17/2020 (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				(b)(4)
8009	Detainee Clothing for Transfers: At a rate of (b)(4) per set Option Period VIII 01/18/2020 - 02/17/2020 (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	(b)(4)			
9001	Detention Services Continued ...	(b)(4)			

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NAME OF OFFEROR OR CONTRACTOR

CORECIVIC INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Guaranteed Minimum - (b)(4) Beds Bed Day Rate: (b)(4) (b)(4) Total Man Days (b)(4) (NOT TO EXCEED) Option Period IX 02/18/2020 - 03/17/2020 (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
9002	Detention Services Above Guaranteed Minimum (b)(4) beds Bed Day Rate (b)(4) (b)(4) Total Man Days (b)(4) (NOT TO EXCEED) Option Period IX 02/18/2020 - 03/17/2020 (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	(b)(4)			
9003	Detention Services Above Guaranteed Minimum (b)(4) Beds Bed Day Rate (b)(4) (b)(4) Total Man Days (b)(4) (NOT TO EXCEED) Option Period IX 02/18/2020 - 03/17/2020 (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	(b)(4)			
9004	Transportation - Guaranteed Mileage: (b)(4) Fixed Monthly Payment for (b)(4) miles annually (b)(4) monthly) and (b)(4) per mile above (b)(4) annually This amount is inclusive of all associated transportation costs and in accordance with the Performance Work Statement. Option Period IX 02/18/2020 - 03/17/2020 Continued ...	(b)(4)			

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NAME OF OFFEROR OR CONTRACTOR

CORECIVIC INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	(Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
9005	Transportation - (b)(4) per mile above the Guaranteed Mileage of (b)(4) annually. This amount is inclusive of all associated transportation costs and in accordance with the Performance Work Statement. Option Period IX 02/18/2020 - 03/17/2020 (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				0.00
9006	Detainee Volunteer Wages: At a Rate of (b)(4) per shift Option Period IX 02/18/2020 - 03/17/2020 (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				(b)(4)
9007	On Call Post/Guard Services: At a Rate of (b)(4) per hour Option Period IX 02/18/2020 - 03/17/2020 (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	(b)(4)			
9008	Postage Option Period IX 02/18/2020 - 03/17/2020 (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				(b)(4)
9009	Detainee Clothing for Transfers: At a rate of (b)(4) per set Option Period IX 02/18/2020 - 03/17/2020 (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Continued ...	(b)(4)			

NAME OF OFFEROR OR CONTRACTOR
CORECIVIC INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	The obligated amount of award: \$0.00. The total for this award is shown in box 15G.				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 8	
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) ICE/DCR	
ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW (b)(6); WASHINGTON DC 20536		ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, (b)(6); Washington DC 20536			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CORECIVIC INC ATTN (b)(6); (b)(7)(C) 10 BURTON HILLS BLVD NASHVILLE TN 372156105		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. 70CDCR19D00000005	
				10B. DATED (SEE ITEM 13) 03/15/2019	
CODE (b)(7)(E)		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) FAR 52.217-9, Option to Extend the Term of the Contract

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: 159734151

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

Phone: (b)(6); (b)(7)(C)

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

ACOR: (b)(6); (b)(7)(C)

Phone: (b)(6); (b)(7)(C)

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

Contract Specialist: (b)(6); (b)(7)(C)

Phone: (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 (Signature of Contracting Officer)	16C. DATE SIGNED

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NAME OF OFFEROR OR CONTRACTOR
CORECIVIC INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Email: (b)(6); [redacted]@ice.dhs.gov Contracting Officer: (b)(6); (b)(7)(C) [redacted] Phone: (b)(6); (b)(7)(C) [redacted] Email: (b)(6); (b)(7)(C) [redacted]@ice.dhs.gov IAW the Service Contract Labor Standard and FAR 52.222-43, this modification addresses the Request for Equitable Adjustment (REA) submitted by CoreCivic, Inc. on August 9, 2019 concerning Bed Day Rates for bed space at the Houston CDF. DOL Wage Determination (WD) 2015-5233, Revision 12, dated June 27, 2019, was incorporated by 70CDCR19D00000005_P00006 on July 11, 2019 and became effective July 18, 2019. As a result of the REA the Bed Day Rate (CLINs 2001, 3001, 4001, 5001, 6001, 7001, 8001, and 9001) has increased from (b)(4) by (b)(4) to (b)(4) PLEASE NOTE: Funding for individual CLINs is added at the Task Order level. Additionally, the purpose of this modification is to exercise Option Period III to extend the contract. a.) The option to extend the contract from September 18, 2019 through October 17, 2019 is hereby exercised. b.) Contract option line items 4001, 4002, 4003, 4004, 4005, 4006, 4007, 4008, and 4009 are exercised. All other terms and conditions remain unchanged. Delivery Location Code: ICE/ERO/HOUSTON Immigration Customs Enforcement 126 Northpoint Drive Houston TX 77060 Period of Performance: 03/18/2019 to 03/17/2020 Change Item 2001 to read as follows (amount shown is the obligated amount):				
2001	Detention Services Guaranteed Minimum - (b)(4) Beds Bed Day Rate: (b)(4) NEW Bed Day Rate: (b)(4) effective 7/18/2019 Continued ...				(b)(4)

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4 8NAME OF OFFEROR OR CONTRACTOR
CORECIVIC INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
4002	Detention Services Above Guaranteed Minimum (b)(4) beds Bed Day Rate (b)(4) (b)(4) Total Man Days (b)(4) (NOT TO EXCEED) Option Period IV 9/18/2019 - 10/17/2019 (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Delivery: 09/18/2019 Change Item 4003 to read as follows (amount shown is the obligated amount):	(b)(4)			
4003	Detention Services Above Guaranteed Minimum (b)(4) Beds Bed Day Rate (b)(4) (b)(4) Total Man Days (b)(4) (NOT TO EXCEED) Option Period IV 9/18/2019 - 10/17/2019 (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Delivery: 09/18/2019 Change Item 4004 to read as follows (amount shown is the obligated amount):	(b)(4)			
4004	Transportation - Guaranteed Mileage: (b)(4) Fixed Monthly Payment for (b)(4) miles annually (b)(4) monthly) and (b)(4) per mile above (b)(4) annually This amount is inclusive of all associated transportation costs and in accordance with the Performance Work Statement. Option Period IV 9/18/2019 - 10/17/2019 Continued ...	(b)(4)			

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5 8NAME OF OFFEROR OR CONTRACTOR
CORECIVIC INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
4005	(Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Delivery: 09/18/2019 Change Item 4005 to read as follows (amount shown is the obligated amount): Transportation - (b)(4) per mile above the Guaranteed Mileage of (b)(4) annually. This amount is inclusive of all associated transportation costs and in accordance with the Performance Work Statement. Option Period IV 9/18/2019 - 10/17/2019 (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Delivery: 09/18/2019 Change Item 4006 to read as follows (amount shown is the obligated amount):				0.00
4006	Detainee Volunteer Wages: At a Rate of (b)(4) per shift Option Period IV 9/18/2019 - 10/17/2019 (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Delivery: 09/18/2019 Change Item 4007 to read as follows (amount shown is the obligated amount):				(b)(4)
4007	On Call Post/Guard Services: At a Rate of (b)(4) per hour Option Period IV 9/18/2019 - 10/17/2019 (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Continued ...	(b)(4)			

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NAME OF OFFEROR OR CONTRACTOR
CORECIVIC INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
4008	Delivery: 09/18/2019 Change Item 4008 to read as follows (amount shown is the obligated amount): Postage Option Period IV 9/18/2019 - 10/17/2019 (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Delivery: 09/18/2019 Change Item 4009 to read as follows (amount shown is the obligated amount):				(b)(4)
4009	Detainee Clothing for Transfers: At a rate of (b)(4) per set Option Period IV 9/18/2019 - 10/17/2019 (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Delivery: 09/18/2019 Change Item 5001 to read as follows (amount shown is the obligated amount):				(b)(4)
5001	Detention Services Guaranteed Minimum - (b)(4) Beds Bed Day Rate: (b)(4) NEW Bed Day Rate: (b)(4) effective 7/18/2019 (b)(4) Total Man Days (b)(4) (NOT TO EXCEED) Option Period V 10/18/2019 - 11/17/2019 (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Delivery: 03/18/2019 Change Item 6001 to read as follows (amount shown is the obligated amount):				(b)(4)
6001	Detention Services Continued ...				(b)(4)

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7 8NAME OF OFFEROR OR CONTRACTOR
CORECIVIC INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
7001	Guaranteed Minimum - (b)(4) Beds Bed Day Rate: (b)(4) NEW Bed Day Rate: (b)(4) effective 7/18/2019 (b)(4) Total Man Days (b)(4) (NOT TO EXCEED) Option Period VI 11/18/2019 - 12/17/2019 (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Delivery: 03/18/2019 Change Item 7001 to read as follows (amount shown is the obligated amount): Detention Services Guaranteed Minimum - (b)(4) Beds Bed Day Rate: (b)(4) NEW Bed Day Rate: (b)(4) effective 7/18/2019 (b)(4) Total Man Days (b)(4) (NOT TO EXCEED) Option Period VII 12/18/2019 - 01/17/2020 (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Delivery: 03/18/2019 Change Item 8001 to read as follows (amount shown is the obligated amount):				(b)(4)
	Detention Services Guaranteed Minimum - (b)(4) Beds Bed Day Rate: (b)(4) NEW Bed Day Rate: (b)(4) effective 7/18/2019 (b)(4) Total Man Days (b)(4) (NOT TO EXCEED) Option Period VIII 01/18/2020 - 02/17/2020 (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Continued ...				(b)(4)

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8 8NAME OF OFFEROR OR CONTRACTOR
CORECIVIC INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
9001	Delivery: 03/18/2019 Change Item 9001 to read as follows (amount shown is the obligated amount): Detention Services Guaranteed Minimum - (b)(4) Beds Bed Day Rate: (b)(4) NEW Bed Day Rate: (b)(4) effective 7/18/2019 (b)(4) Total Man Days (b)(4) (NOT TO EXCEED) Option Period IX 02/18/2020 - 03/17/2020 (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Delivery: 03/18/2019				

Operations of ERO Holding Facilities ~ Contract Addendum

1. **Purpose/Background.** The requirements of this Document apply to all holding facilities utilized by ERO for the short-term confinement of individuals who have recently been detained, or are being transferred to or from a court, detention facility, other holding facility, or other agency. This Document incorporates requirements for holding facilities contained in the ICE Policy 11087.1, "Operations of ERO Holding Facilities Directive" (September 22, 2014), and the U.S. Department of Homeland Security (DHS) regulation, titled, "Standards to Prevent, Detect, and Respond to Sexual Abuse and Assault in Confinement Facilities," 79 Fed. Reg. 13100 (Mar. 7, 2014), codified at 6 C.F.R. Part 115, and supplements other U.S. Immigration and Customs Enforcement (ICE) policies and procedures for responding to sexual abuse and assault incidents contained in ICE Document 11062.2, "Sexual Abuse and Assault Prevention and Intervention" (May 22, 2014).

Some of the requirements that this Document assigns to the Contractor may be performed by ICE personnel rather than the Contractor. The Contractor shall take direction from the FOD and the relevant Contracting Officer or Contracting Officer Representative in determining which of the responsibilities listed below will be performed by ICE personnel at a given location.

2. **Definitions.** The following definitions apply for purposes of this Document only:
 - 2.1. **Detainee.** A detainee is an individual in ICE custody.
 - 2.2. **Holding Facility.** A holding facility is a facility that contains hold rooms that are primarily used for the short-term confinement of individuals who have recently been detained, or are being transferred to or from a court, detention facility, other holding facility, or other agency.
 - 2.3. **Hold Room.** A hold room is a holding cell, cell block, or other secure enclosure within a holding facility.
 - 2.4. **Minor.** A minor is any person under 18 years of age.
 - 2.5. **Sexual Abuse and Assault.**
 - 1) **Sexual abuse and assault** includes:
 - a) Sexual abuse and assault of a detainee by another detainee; and
 - b) Sexual abuse and assault of a detainee by a staff member, contractor, or volunteer.

- 2) **Sexual abuse and assault of a detainee by another detainee** includes any of the following acts by one or more detainees, prisoners, inmates, or residents of the facility in which the detainee is housed who, by force, coercion, or intimidation, or if the victim did not consent or was unable to consent or refuse, engages in or attempts to engage in:
- a) Contact between the penis and the vulva or anus and, for purposes of this subparagraph, contact involving the penis upon penetration, however slight;
 - b) Contact between the mouth and the penis, vulva, or anus;
 - c) Penetration, however slight, of the anal or genital opening of another person by a hand or finger or by any object;
 - d) Touching of the genitalia, anus, groin, breast, inner thighs or buttocks, either directly or through the clothing, with an intent to abuse, humiliate, harass, degrade or arouse or gratify the sexual desire of any person; or
 - e) Threats, intimidation, or other actions or communications by one or more detainees aimed at coercing or pressuring another detainee to engage in a sexual act.
- 3) **Sexual abuse and assault of a detainee by a staff member, contractor, or volunteer** includes any of the following acts, if engaged in by one or more staff members, volunteers, or contract personnel who, with or without the consent of the detainee, engages in or attempts to engage in:
- a) Contact between the penis and the vulva or anus and, for purposes of this subparagraph, contact involving the penis upon penetration, however slight;
 - b) Contact between the mouth and the penis, vulva, or anus;
 - c) Penetration, however slight, of the anal or genital opening of another person by a hand or finger or by any object that is unrelated to official duties or where the staff member, contractor, or volunteer has the intent to abuse, arouse, or gratify sexual desire;
 - d) Intentional touching of the genitalia, anus, groin, breast, inner thighs or buttocks, either directly or through the clothing, that is unrelated to official duties or where the staff member, contractor, or volunteer has the intent to abuse, arouse, or gratify sexual desire;
 - e) Threats, intimidation, harassment, indecent, profane or abusive language, or other actions or communications, aimed at coercing or pressuring a detainee to engage in a sexual act;

- f) Repeated verbal statements or comments of a sexual nature to a detainee;
- g) Any display of his or her uncovered genitalia, buttocks, or breast in the presence of a detainee, or
- h) Voyeurism, which is defined as the inappropriate visual surveillance of a detainee for reasons unrelated to official duties. Where not conducted for reasons relating to official duties, the following are examples of voyeurism: staring at a detainee who is using a toilet in his or her cell to perform bodily functions; requiring an inmate detainee to expose his or her buttocks, genitals, or breasts; or taking images of all or part of a detainee's naked body or of a detainee performing bodily functions.

3. Responsibilities.

3.1. The Contractor shall have responsibilities under:

- 1) Section 4.1 (Holding Facility Supervision and Monitoring);
- 2) Section 4.2 (Hold Room Conditions);
- 3) Section 4.3 (Placement of Detainees with Specialized Needs);
- 4) Section 4.4 (Detainees with Disabilities and Detainees Who are Limited English Proficient);
- 5) Section 4.5 (Searches of Detainees);
- 6) Section 4.6 (Limits to Cross-Gender Viewing);
- 7) Section 4.7 (Property Searches);
- 8) Section 4.8 (Written Logs);
- 9) Section 4.9 (Holding Facility Plans for Evacuations and Medical Emergencies);
- 10) Section 4.10 (Sexual Abuse and Assault Prevention);
- 11) Section 4.11 (Responding to Sexual Abuse and Assault Incidents);
- 12) Section 4.12 (Upgrades to Facilities and Technologies); and
- 13) Section 4.13 (Annual Review).

3.2. The Contractors responsibilities under the following are specifically to be coordinated with the **ERO Field Office Director**:

- 1) Section 4.11 (Responding to Sexual Abuse and Assault Incidents);
- 2) Section 4.12 (Upgrades to Facilities and Technologies); and
- 4) Section 4.13 (Annual Review).

4. Procedures and Requirements.

4.1. Holding Facility Supervision and Monitoring.

- 1) The Contractor shall ensure that each holding facility maintains sufficient supervision of detainees, including through appropriate staffing levels and, where applicable, video monitoring, to protect detainees against sexual abuse and assault. In so doing, the Contractor shall take into consideration:
 - a) The physical layout of each holding facility;
 - b) The composition of the detainee population;
 - c) The prevalence of substantiated and unsubstantiated incidents of sexual abuse and assault;
 - d) The findings and recommendations of sexual abuse and assault incident review reports; and.
 - e) Any other relevant factors, including but not limited to, the length of time detainees spend in custody at the holding facility.
- 2) The Contractor shall ensure that detainees placed into holding facilities are:
 - a) Accounted for and continuously monitored and that holding facilities are emptied upon the conclusion of daily operations in those field office locations operating on a daily schedule. Absent exceptional circumstances, no detainee should be housed in a holding facility for longer than 12 hours.
 - b) Monitored for any apparent indications of a mental or physical condition or signs of hostility that may require closer supervision or emergency medical care.
 - c) Subject to direct supervision, which shall include regular visual monitoring via a video camera placed inside the hold room, as well as physical hold room checks at least every 15 minutes.

- d) All physical hold room checks shall be logged, including the time of each check and any important observations.
- 3) When detainees in a holding facility are placed in rooms not originally designed for holding detainees (e.g. interview rooms or offices), the Contractor shall ensure that the detainees remain under constant direct supervision.
- 4) The Contractor shall also ensure that:
 - a) Any unusual detainee behavior or detainee complaints are immediately addressed and appropriately reported to a supervisor, and the detainee is separated from other detainees where necessary.
 - b) Contractor personnel do not carry firearms, OC spray, batons or other non-deadly force devices into a hold room, except as necessary and appropriate in responding to a security incident.

4.2. Hold Room Conditions.

- 1) The Contractor shall ensure that detainees are provided a meal at least every six hours.
 - a) Regardless of their time in custody, minors and pregnant women shall have regular access to meals, snacks, milk, and juice.
 - b) Drinking water should be available to detainees in hold rooms at all times.
- 2) The Contractor shall ensure that all personnel are sensitive to detainees' cultural and religious practices. Taking into account safety or security concerns, whenever possible, detainees' religious beliefs and practices shall be accommodated.
- 3) The Contractor shall ensure that hold rooms are:
 - a) Safe, clean, and clear of objects that could be used as weapons against contract personnel or detainees.
 - b) Equipped with restroom facilities.
 - i) If the hold room is not equipped with restroom facilities, the contractor will ensure contract personnel are positioned within direct sight or earshot of the hold room so that detainees may have regular access to restroom facilities.
 - ii) Detainees using the restroom shall be closely monitored, consistent with the requirements of Section 4.6 below.

4.3. Placement of Detainees with Specialized Needs.

- 1) The Contractor shall ensure that males and females are not detained in the same hold room, unless they are a family unit.
 - a) Pregnant women will be detained in the least restrictive setting available, provided such setting is consistent with the need to protect the well-being of the pregnant woman and others.
 - b) Pregnant females will not be held with other detainees, whenever possible.
 - c) A nursing detainee will not be separated from her child absent an articulable serious safety risk.
- 2) The Contractor shall ensure that unaccompanied minors, elderly detainees, or family units are not placed in hold rooms, unless they have demonstrated or threatened violent behavior, have a history of criminal activity, or pose an escape risk.
 - a) Detainees not placed in a hold room shall be seated in a designated area outside the hold rooms, under direct supervision and control.
 - b) If the physical layout of the holding facility precludes holding such individuals outside the hold room, they may be held in a separate room.
- 3) The Contractor shall ensure that minors are detained in the least restrictive setting appropriate to his or her age and special needs, provided that such setting is consistent with the need to protect the minor's well-being and that of others, as well as with any other laws, regulations, or legal requirements.
- 4) Unaccompanied minors will generally be held apart from adults.
 - a. The unaccompanied minor may temporarily remain with a non-parental adult family member where:
 - i. The family relationship has been vetted to the extent feasible, and
 - ii. It has been determined that remaining with the non-parental adult family member is appropriate, given the totality of circumstances.
 - b. To the extent practicable, unaccompanied minors who may be vulnerable due to their young age should be held separately from older minors.

4.4. Detainees with Disabilities and Detainees Who are Limited English Proficient.

- 1) The Contractor shall take appropriate steps to ensure that detainees with disabilities have an equal opportunity to participate in and benefit from processes and procedures in connection with placement in an ERO holding facility, consistent with established statutory, regulatory, DHS and ICE policy requirements.
- 2) The Contractor shall take reasonable steps to ensure meaningful access to detainees who are limited English proficient, consistent with established regulatory and DHS and ICE policy requirements.

4.5. Searches of Detainees.

- 1) *Pat Down Searches* – The Contractor shall ensure that all pat-down searches are conducted in a professional and respectful manner, and in the least intrusive manner possible, consistent with security needs and ICE policy, including consideration of officer safety. Where operationally feasible, an officer of the same gender as the detainee will perform the pat down search.
 - a) Every detainee shall undergo a pat down search for weapons and contraband before being placed in a hold room. A pat down search shall be performed even if another agency or other ERO personnel report completing one prior to the detainee's arrival at the ERO facility or transfer of custody.
 - b) Sharp objects, including pens, pencils, knives, nail files, and other objects that could be used as weapons or to deface property, as well as any smoking materials, matches, and lighters shall be removed from the detainee's possession.
- 2) *Strip and Visual Body Cavity Searches* – The Contractor shall ensure that when pat down searches indicate the need for a more thorough search, an extended search (i.e., strip search) is conducted in accordance with ICE policies and procedures, including that:
 - a) All strip searches and visual body cavity searches are documented;
 - b) Cross-gender strip searches or cross-gender visual body cavity searches are not conducted except in exigent circumstances, including consideration of officer safety, or when performed by medical practitioners; and
 - c) Visual body cavity searches of minors are conducted by a medical practitioner and not by law enforcement personnel.
- 3) *Searches to Determine Gender* – The Contractor shall not search or physically examine a detainee for the sole purpose of determining the detainee's gender. If the detainee's gender is unknown, it may be determined during conversations with the detainee, by reviewing medical records (if available), or, if necessary, learning that information as part of a broader medical examination conducted in private, by a

medical practitioner.

4.6. Limits to Cross-Gender Viewing.

- 1) The Contractor shall ensure that detainees are permitted to shower (where showers are available), perform bodily functions, and change clothing without being viewed by staff of the opposite gender, except in exigent circumstances or when such viewing is incidental to routine hold room checks, or is otherwise appropriate in connection with a medical exam or monitored bowel movement under medical supervision.
- 2) Contractors will also announce their presence when entering an area where detainees are likely to be showering, performing bodily functions, or changing clothing.

4.7. Property.

- 1) The Contractor shall ensure that detainee parcels, suitcases, bags, bundles, boxes, and other property are searched for contraband. All detainee property will be kept outside the hold room in a safe and secure area out of the reach of detainees.
- 2) Detainees will be allowed to keep personal inhaled medication on their person and have access to other prescribed medication as necessary.
- 3) The Contractor shall appropriately process, inventory, and safeguard detainee property (including funds, valuables, baggage, and other personal property), in order to ensure the return of all such property to the detainee prior to removal or upon release from ICE custody, pursuant to applicable ICE policies and detention standards.

4.8. Written Logs.

- 1) *Detention Logs* – The Contractor shall maintain a detention log for every detainee brought into custody, regardless of purpose (e.g., new arrival, awaiting legal visitation, awaiting interviews). At the conclusion of each day, the Contractor shall ensure that an ERO supervisor reviews, dates, and signs the detention log. The detention log will record, at a minimum:
 - a) Detainee's name;
 - b) Gender;
 - c) Age;
 - d) A-Number;
 - e) Nationality;

- f) Language spoken, and if a detainee is not proficient in English;
 - g) Known or reported disability;
 - h) Other special vulnerability (e.g., nursing mother);
 - i) Reason for placement (e.g., court run, removal, interview with detention officer);
 - j) Time in;
 - k) Meal time;
 - l) Time out;
 - m) Final disposition (e.g., removed, transported to ABC County jail, ORR placement); and
 - n) Badge number of logging officer.
- 2) *Holding Facility Inspection Logs* – The Contractor shall ensure that all hold rooms are inspected every twelve hours, and maintain a “Hold Room Inspection Log” to document the results of those inspections.
- a) The log will include the date, time, name and signature of the officer conducting each inspection.
 - b) Visual inspections of every hold room will be conducted at the beginning and conclusion of daily operations to ensure that the hold rooms are operational and that no contraband has been introduced prior to placing a detainee into the room. Visual inspections will be recorded in the log.
 - c) Any evidence of tampering with doors, locks, windows, grills, telephones, plumbing or electrical fixtures will be immediately reported to a supervisor for corrective action or repair and noted in the log. The hold room will not be utilized until the corrective action and/or repair is complete, and a supervisor (Chief, Assistant Warden or Warden) at a higher level has authorized its use.

4.9. Holding Facility Plans for Evacuations and Medical Emergencies.

- 1) The Contractor shall comply with a written evacuation plan for holding facilities in a location accessible only to employees.
- 2) The Contractor shall also ensure that contract personnel:

- a) Comply with medical emergency procedures and response plans for medical emergencies (to include appropriate supervisory notification).
- b) Are aware of the location of emergency medical supplies and equipment.
- c) Respond immediately to observed or reported medical emergencies, and contact local emergency medical services when a detainee is determined to need urgent medical care.
 - i) If the detainee is removed from a holding facility for medical treatment, contract personnel shall accompany and remain with the detainee until the completion of treatment and official medical clearance is provided.
 - ii) If the detainee is hospitalized, appropriate supervisory notification shall occur.

4.10. Sexual Abuse and Assault Prevention.

- 1) *Detainee Awareness* – The Contractor shall ensure that key information regarding ICE’s zero-tolerance policy for sexual abuse and assault is visible or continuously and readily available to detainees (e.g., through posters, detainee handbooks, or other written formats).
- 2) *Screening*
 - a) The Contractor should ensure that before placing detainees together in a hold room, there shall be consideration of whether a detainee may be at a high risk of being sexually abused or assaulted, and, when appropriate, shall take necessary steps to mitigate any such danger to the detainee.
 - b) The Contractor shall ensure that detainees who may be held overnight with other detainees are assessed to determine their risk of being either sexually abused or assaulted or sexually abusive, to include being asked about their concerns for their physical safety.
 - c) The Contractor shall ensure that the following criteria are considered in assessing detainees for risk of sexual victimization, to the extent that the information is available:
 - i) Whether the detainee has a mental, physical, or developmental disability;
 - ii) The age of the detainee;
 - iii) The physical build and appearance of the detainee;

- iv) Whether the detainee has previously been incarcerated or detained;
 - v) The nature of the detainee's criminal history;
 - vi) Whether the detainee has any convictions for sex offenses;
 - vii) Whether the detainee has self-identified as Lesbian, Gay, Bisexual, Transgender or Intersex (LGBTI) or gender nonconforming;
 - viii) Whether the detainee has self-identified as previously experiencing sexual victimization; and
 - ix) The detainee's own concerns about his or her physical safety.
- d) The Contractor shall implement appropriate controls on the dissemination of any sensitive information regarding a detainee provided pursuant to screening procedures.
 - e) For detainees identified as being at high risk for victimization, the Contractor shall provide heightened protection, including continuous direct sight and sound supervision, single-housing, or placement in a hold room actively monitored on video by a staff member sufficiently proximate to intervene, unless no such option is feasible.

3) *Sexual Abuse and Assault Reporting* –

- a) The Contractor shall ensure that detainees are provided instructions on how they can privately report incidents of sexual abuse or assault, retaliation for reporting sexual abuse or assault, or staff neglect or violations of responsibilities that may have contributed to such incidents to ERO or contract personnel.
- b) The Contractor shall implement procedures for contract personnel to accept reports made verbally, in writing, anonymously, and from third parties and promptly document any verbal reports.
- c) The Contractor shall ensure that detainees are provided with instructions on how they can contact the DHS/Office of the Inspector General (OIG) (or, as appropriate, another public or private entity which is able to receive and immediately forward detainee reports of sexual abuse or assault to agency officials) to confidentially and, if desired, anonymously, report these incidents.

4.11. Responding to Sexual Abuse and Assault Incidents.

The Contractor shall ensure a coordinated, multidisciplinary team approach to responding to allegations of sexual abuse and assault occurring in holding facilities, or in the course

of transit to or from holding facilities, as well as to allegations made by a detainee at a holding facility of sexual abuse or assault that occurred elsewhere in ICE custody.

- 1) *Reporting Duties* – The Contractor shall ensure that all allegations of sexual abuse and assault occurring in holding facilities are immediately reported to a supervisor and the ICE Field Office Director.
- 2) *First Responder Duties (officers or agents)* – The Contractor shall ensure that upon learning of an allegation that a detainee was sexually abused or assaulted, the responder, or his or her supervisor:
 - a) Separates the alleged victim and abuser;
 - b) Preserves and protects, to the greatest extent possible, any crime scene until appropriate steps can be taken to collect any evidence;
 - c) If the sexual abuse or assault occurred within a time period that still allows for the collection of physical evidence, requests the alleged victim not to take any actions that could destroy physical evidence, including, as appropriate, washing, brushing teeth, changing clothes, urinating, defecating, smoking, drinking, or eating; and
 - d) If the sexual abuse or assault occurred within a time period that still allows for the collection of physical evidence, ensures that the alleged abuser does not take any actions that could destroy physical evidence, including, as appropriate, washing, brushing teeth, changing clothes, urinating, defecating, smoking, drinking, or eating.
- 3) *First Responder Duties (non-officers or agents)* – If the first responder is not an officer or agent, the responder shall request the alleged victim not to take any actions that could destroy physical evidence, and then notify an officer or agent.
- 4) *Medical and Mental Health Care and Community and Victim Services*
 - a) The Contractor shall ensure that detainee victims of sexual abuse or assault have timely, unimpeded access to emergency medical and mental health treatment and crisis intervention services, including emergency contraception and sexually transmitted infections prophylaxis, in accordance with professionally accepted standards of care.
 - b) The Contractor shall coordinate with the ERO FOD, ERO HQ and the ICE PSA Coordinator in utilizing, to the extent available and appropriate, community resources and services that provide expertise and support in the areas of crisis intervention and counseling to address victims' needs.

- c) If a victim is transferred from a holding facility to a detention facility or to a non-ICE facility, the Contractor shall inform the receiving facility of the incident and the victim's potential need for medical or mental health care or victim services.
- 5) *Forensic Medical Examinations* – Where evidentiarily or medically appropriate, at no cost to the detainee, and only with the detainee's consent, the Contractor shall arrange for or refer an alleged victim detainee to a medical facility to undergo a forensic medical examination, including a Sexual Assault Forensic Examiner (SAFE) or Sexual Assault Nurse Examiner (SANE) where practicable. If SAFEs or SANEs cannot be made available, the examination can be performed by other qualified health care personnel. If, in connection with an allegation of sexual abuse or assault, the detainee is transported for a forensic examination to an outside hospital that offers victim advocacy services, the detainee shall be permitted to use such services to the extent available, consistent with security needs.
- 6) *Sexual Abuse and Assault Incident Reviews* – The Contractor shall assist in conducting a sexual abuse and assault incident review at the conclusion of every investigation of sexual abuse or assault occurring at a holding facility and, unless the allegation was determined to be unfounded, prepare a written report recommending whether the allegation or investigation indicates that a change in policy or practice could better prevent, detect, or respond to sexual abuse and assault. Such review shall ordinarily occur within 30 days of ERO's receipt of the investigation results from the investigating authority.
- a) The Contractor shall implement the recommendations for improvement, or shall document its reasons for not doing so, in a written justification. Both the report and justification shall be forwarded to the ICE PSA Coordinator.
- 4.12. Upgrades to Facilities and Technologies** – When designing or developing any new holding facility and in planning any substantial expansion or modification of existing holding facilities, the Contractor shall consider, or provide any assistance necessary to the ERO FOD in considering, the effect of the design, acquisition, expansion, or modification upon the agency's ability to protect detainees from sexual abuse and assault. When installing or updating a video monitoring system, electronic surveillance system, or other monitoring technology in a hold room, the Contractor shall consider, or provide any assistance necessary to the ERO FOD in considering, how such technology may enhance the agency's ability to protect detainees from sexual abuse and assault.
- 4.13. Annual Review.**
- 1) The Contractor in coordination with the ERO FOD shall at least annually review the application of this policy at each holding facility within his or her AOR to ensure ongoing compliance.
- 5. Authorities/References.**

- 5.1.** Standards to Prevent, Detect, and Respond to Sexual Abuse and Assault in Confinement Facilities, 79 Fed. Reg. 13100 (Mar. 7, 2014).
- 5.2.** ICE Policy 11062.2: “Sexual Abuse and Assault Prevention and Intervention” (May 22, 2014).

DHS PREA STANDARDS

This document incorporates the requirements from Subpart A of the U.S. Department of Homeland Security (DHS) regulation titled, “Standards to Prevent, Detect, and Respond to Sexual Abuse and Assault in Confinement Facilities,” 79 Fed. Reg. 13100 (Mar. 7, 2014) that are specifically applicable to detention facilities. Requirements that are applicable to the agency only have not been included, and accordingly, the numbering and sequential order within each of the below sections may not necessarily reflect those contained in Subpart A. Where any requirements of the DHS standards may conflict with the terms of the ICE detention standards currently applicable at the facility, the DHS PREA standards shall supersede:

115.6 Definitions Related to Sexual Abuse and Assault

- (1) Sexual abuse includes –
 - (a) Sexual abuse and assault of a detainee by another detainee; and
 - (b) Sexual abuse and assault of a detainee by a staff member, contractor, or volunteer.
- (2) Sexual abuse of a detainee by another detainee includes any of the following acts by one or more detainees, prisoners, inmates, or residents of the facility in which the detainee is housed who, by force, coercion, or intimidation, or if the victim did not consent or was unable to consent or refuse, engages in or attempts to engage in:
 - (a) Contact between the penis and the vulva or anus and, for purposes of this subparagraph, contact involving the penis upon penetration, however slight;
 - (b) Contact between the mouth and the penis, vulva, or anus;
 - (c) Penetration, however, slight, of the anal or genital opening of another person by a hand or finger or by any object;
 - (d) Touching of the genitalia, anus, groin, breast, inner thighs or buttocks, either directly or through the clothing, with an intent to abuse, humiliate, harass, degrade or arouse or gratify the sexual desire of any person; or
 - (e) Threats, intimidation, or other actions or communications by one or more detainees aimed at coercing or pressuring another detainee to engage in a sexual act.
- (3) Sexual abuse of a detainee by a staff member, contractor, or volunteer includes any of the following acts, if engaged in by one or more staff members, volunteers, or contract personnel who, with or without the consent of the detainee, engages in or attempts to engage in:
 - (a) Contact between the penis and the vulva or anus and, for purposes of this subparagraph, contact involving the penis upon penetration, however slight;
 - (b) Contact between the mouth and the penis, vulva, or anus;
 - (c) Penetration, however slight, of the anal or genital opening of another person by a hand or finger or by any object that is unrelated to official duties or where the staff member, contractor, or volunteer has the intent to abuse, arouse, or gratify sexual desire;
 - (d) Intentional touching of the genitalia, anus, groin, breast, inner thighs or buttocks, either directly or through the clothing, that is unrelated to official duties or where

- the staff member, contractor, or volunteer has the intent to abuse, arouse, or gratify sexual desire;
- (e) Threats, intimidation, harassment, indecent, profane or abusive language, or other actions or communications, aimed at coercing or pressuring a detainee to engage in a sexual act;
 - (f) Repeated verbal statements or comments of a sexual nature to a detainee;
 - (g) Any display of his or her uncovered genitalia, buttocks, or breast in the presence of an inmate, detainee, or resident, or
 - (h) Voyeurism, which is defined as the inappropriate visual surveillance of a detainee for reasons unrelated to official duties. Where not conducted for reasons relating to official duties, the following are examples of voyeurism: staring at a detainee who is using a toilet in his or her cell to perform bodily functions; requiring an inmate detainee to expose his or her buttocks, genitals, or breasts; or taking images of all or part of a detainee's naked body or of a detainee performing bodily functions.

PREVENTION PLANNING

115.11 Zero tolerance of sexual abuse; Prevention of Sexual Assault Coordinator.

- (1) Each facility shall have a written policy mandating zero tolerance toward all forms of sexual abuse and outlining the facility's approach to preventing, detecting, and responding to such conduct. The agency shall review and approve each facility's written policy.
- (2) Each facility shall employ or designate a Prevention of Sexual Assault Compliance Manager (PSA Compliance Manager) who shall serve as the facility point of contact for the ICE PSA Coordinator and who has sufficient time and authority to oversee facility efforts to comply with facility sexual abuse prevention and intervention policies and procedures.

115.13 Detainee supervision and monitoring.

- (1) Each facility shall ensure that it maintains sufficient supervision of detainees, including through appropriate staffing levels and, where applicable, video monitoring, to protect detainees against sexual abuse.
- (2) Each facility shall develop and document comprehensive detainee supervision guidelines to determine and meet the facility's detainee supervision needs, and shall review those guidelines at least annually.
- (3) In determining adequate levels of detainee supervision and determining the need for video monitoring, the facility shall take into consideration generally accepted detention and correctional practices, any judicial findings of inadequacy, the physical layout of each facility, the composition of the detainee population, the prevalence of substantiated and unsubstantiated incidents of sexual abuse, the findings and recommendations of sexual abuse incident review reports, and any other relevant factors, including but not limited to the length of time detainees spend in agency custody.
- (4) Each facility shall conduct frequent unannounced security inspections to identify and deter sexual abuse of detainees. Such inspections shall be implemented for night as well

as day shifts. Each facility shall prohibit staff from alerting others that these security inspections are occurring, unless such announcement is related to the legitimate operational functions of the facility.

115.15 Limits to cross-gender viewing and searches.

- (1) Searches may be necessary to ensure the safety of officers, civilians and detainees; to detect and secure evidence of criminal activity; and to promote security, safety, and related interests at immigration detention facilities.
- (2) Cross-gender pat-down searches of male detainees shall not be conducted unless, after reasonable diligence, staff of the same gender is not available at the time the pat-down search is required or in exigent circumstances.
- (3) Cross-gender pat-down searches of female detainees shall not be conducted unless in exigent circumstances.
- (4) All cross-gender pat-down searches shall be documented.
- (5) Cross-gender strip searches or cross-gender visual body cavity searches shall not be conducted except in exigent circumstances, including consideration of officer safety, or when performed by medical practitioners. Facility staff shall not conduct visual body cavity searches of juveniles and, instead, shall refer all such body cavity searches of juveniles to a medical practitioner.
- (6) All strip searches and visual body cavity searches shall be documented.
- (7) Each facility shall implement policies and procedures that enable detainees to shower, perform bodily functions, and change clothing without being viewed by staff of the opposite gender, except in exigent circumstances or when such viewing is incidental to routine cell checks or is otherwise appropriate in connection with a medical examination or monitored bowel movement. Such policies and procedures shall require staff of the opposite gender to announce their presence when entering an area where detainees are likely to be showering, performing bodily functions, or changing clothing.
- (8) The facility shall not search or physically examine a detainee for the sole purposes of determining the detainee's genital characteristics. If the detainee's gender is unknown, it may be determined during conversations with the detainee, by reviewing medical records, or, if necessary, learning that information as part of a standard medical examination that all detainees must undergo as part of intake or other processing procedure conducted in private, by a medical practitioner.

115.16 Accommodating detainees with disabilities and detainees who are limited English proficient.

- (1) The agency and each facility shall take appropriate steps to ensure that detainees with disabilities (including, for example, detainees who are deaf or hard of hearing, those who are blind or have low vision, or those who have intellectual, psychiatric, or speech disabilities) have an equal opportunity to participate in or benefit from all aspects of the agency's and facility's efforts to prevent, detect, and respond to sexual abuse. Such steps shall include, when necessary to ensure effective communication with detainees who are deaf or hard of hearing, providing access to in-person, telephonic, or video interpretive services that enable effective, accurate, and impartial interpretation, both receptively and

expressively, using any necessary specialized vocabulary. In addition, the agency and facility shall ensure that any written materials related to sexual abuse are provided in formats or through methods that ensure effective communication with detainees with disabilities, including detainees who have intellectual disabilities, limited reading skills, or who are blind or have low vision. An agency or facility is not required to take actions that it can demonstrate would result in a fundamental alteration in the nature of a service, program, or activity, or in undue financial and administrative burdens, as those terms are used in regulations promulgated under title II of the Americans with Disabilities Act, 28 CFR 35.164.

- (2) The agency and each facility shall take steps to ensure meaningful access to all aspects of the agency's and facility's efforts to prevent, detect, and respond to sexual abuse to detainees who are limited English proficient, including steps to provide in-person or telephonic interpretive services that enable effective, accurate, and impartial interpretation, both receptively and expressively, using any necessary specialized vocabulary.
- (3) In matters relating to allegations of sexual abuse, the agency and each facility shall provide in-person or telephonic interpretation services that enable effective, accurate, and impartial interpretation, by someone other than another detainee, unless the detainee expresses a preference for another detainee to provide interpretation, and the agency determines that such interpretation is appropriate and consistent with DHS policy. The provision of interpreter services by minors, alleged abusers, detainees who witnessed the alleged abuse, and detainees who have a significant relationship with the alleged abuser is not appropriate in matters relating to allegations of sexual abuse.

115.17 Hiring and promotion decisions.

- (1) An agency or facility shall not hire or promote anyone who may have contact with detainees, and shall not enlist the services of any contractor or volunteer who may have contact with detainees, who has engaged in sexual abuse in a prison, jail, holding facility, community confinement facility, juvenile facility, or other institution (as defined in 42 U.S.C. 1997); who has been 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; or who has been civilly or administratively adjudicated to have engaged in such activity.
- (2) An agency or facility considering hiring or promoting staff shall ask all applicants who may have contact with detainees directly about previous misconduct described in paragraph (1) of this section, in written applications or interviews for hiring or promotions and in any interviews or written self-evaluations conducted as part of reviews of current employees. Agencies and facilities shall also impose upon employees a continuing affirmative duty to disclose any such misconduct. The agency, consistent with law, shall make its best efforts to contact all prior institutional employers of an applicant for employment, to obtain information on substantiated allegations of sexual abuse or any resignation during a pending investigation of alleged sexual abuse.
- (3) Before hiring new staff who may have contact with detainees, the agency or facility shall conduct a background investigation to determine whether the candidate for hire is suitable for employment with the facility or agency, including a criminal background

records check. Upon request by the agency, the facility shall submit for the agency's approval written documentation showing the detailed elements of the facility's background check for each staff member and the facility's conclusions. The agency shall conduct an updated background investigation every five years for agency employees who may have contact with detainees. The facility shall require an updated background investigation every five years for those facility staff who may have contact with detainees and who work in immigration-only detention facilities.

- (4) The agency or facility shall also perform a background investigation before enlisting the services of any contractor who may have contact with detainees. Upon request by the agency, the facility shall submit for the agency's approval written documentation showing the detailed elements of the facility's background check for each contractor and the facility's conclusions.
- (5) Material omissions regarding such misconduct, or the provision of materially false information, shall be grounds for termination or withdrawal of an offer of employment, as appropriate.
- (6) In the event the agency contracts with a facility for the confinement of detainees, the requirements of this section otherwise applicable to the agency also apply to the facility and its staff.

115.18 Upgrades to facilities and technologies.

- (1) When designing or acquiring any new facility and in planning any substantial expansion or modification of existing facilities, the facility or agency, as appropriate, shall consider the effect of the design, acquisition, expansion, or modification upon their ability to protect detainees from sexual abuse.
- (2) When installing or updating a video monitoring system, electronic surveillance system, or other monitoring technology in an immigration detention facility, the facility or agency, as appropriate, shall consider how such technology may enhance their ability to protect detainees from sexual abuse.

RESPONSIVE PLANNING

115.21 Evidence protocols and forensic medical examinations.

- (1) To the extent that the agency or facility is responsible for investigating allegations of sexual abuse involving detainees, it shall follow a uniform evidence protocol that maximizes the potential for obtaining usable physical evidence for administrative proceedings and criminal prosecutions. The protocol shall be developed in coordination with DHS and shall be developmentally appropriate for juveniles, where applicable.
- (2) The agency and each facility developing an evidence protocol referred to in paragraph (1) of this section, shall consider how best to utilize available community resources and services to provide valuable expertise and support in the areas of crisis intervention and counseling to most appropriately address victims' needs. Each facility shall establish procedures to make available, to the full extent possible, outside victim services following incidents of sexual abuse; the facility shall attempt to make available to the victim a victim advocate from a rape crisis center. If a rape crisis center is not available

to provide victim advocate services, the agency shall provide these services by making available a qualified staff member from a community-based organization, or a qualified agency staff member. A qualified agency staff member or a qualified community-based staff member means an individual who has received education concerning sexual assault and forensic examination issues in general. The outside or internal victim advocate shall provide emotional support, crisis intervention, information, and referrals.

- (3) Where evidentiarily or medically appropriate, at no cost to the detainee, and only with the detainee's consent, the facility shall arrange for an alleged victim detainee to undergo a forensic medical examination by qualified health care personnel, including a Sexual Assault Forensic Examiner (SAFE) or Sexual Assault Nurse Examiner (SANE) where practicable. If SAFEs or SANEs cannot be made available, the examination can be performed by other qualified health care personnel.
- (4) As requested by a victim, the presence of his or her outside or internal victim advocate, including any available victim advocacy services offered by a hospital conducting a forensic exam, shall be allowed for support during a forensic exam and investigatory interviews.
- (5) To the extent that the agency is not responsible for investigating allegations of sexual abuse, the agency or the facility shall request that the investigating agency follow the requirements of paragraphs (1) through (4) of this section.

115.22 Policies to ensure investigation of allegations and appropriate agency oversight.

- (1) The agency shall establish an agency protocol, and shall require each facility to establish a facility protocol, to ensure that each allegation of sexual abuse is investigated by the agency or facility, or referred to an appropriate investigative authority.
- (2) The agency shall ensure that the agency and facility protocols required by paragraph (a) of this section, include a description of responsibilities of the agency, the facility, and any other investigating entities; and require the documentation and maintenance, for at least five years, of all reports and referrals of allegations of sexual abuse.
- (3) The agency shall post its protocols on its Web site; each facility shall also post its protocols on its Web site, if it has one, or otherwise make the protocol available to the public.
- (4) Each facility protocol shall ensure that all allegations are promptly reported to the agency as described in paragraphs (5) and (6) of this section, and, unless the allegation does not involve potentially criminal behavior, are promptly referred for investigation to an appropriate law enforcement agency with the legal authority to conduct criminal investigations. A facility may separately, and in addition to the above reports and referrals, conduct its own investigation.
- (5) When a detainee, prisoner, inmate, or resident of the facility in which an alleged detainee victim is housed is alleged to be the perpetrator of detainee sexual abuse, the facility shall ensure that the incident is promptly reported to the Joint Intake Center, the ICE Office of Professional Responsibility or the DHS Office of Inspector General, as well as the appropriate ICE Field Office Director, and, if it is potentially criminal, referred to an appropriate law enforcement agency having jurisdiction for investigation.
- (6) When a staff member, contractor, or volunteer is alleged to be the perpetrator of detainee sexual abuse, the facility shall ensure that the incident is promptly reported to the Joint

Intake Center, the ICE Office of Professional Responsibility or the DHS Office of Inspector General, as well as to the appropriate ICE Field Office Director, and to the local government entity or contractor that owns or operates the facility. If the incident is potentially criminal, the facility shall ensure that it is promptly referred to an appropriate law enforcement agency having jurisdiction for investigation.

TRAINING AND EDUCATION

115.31 Staff training.

- (1) The agency shall train, or require the training of, all employees who may have contact with immigration detainees, and all facility staff, to be able to fulfill their responsibilities under this part, including training on:
 - (a) The agency's and the facility's zero-tolerance policies for all forms of sexual abuse;
 - (b) The right of detainees and staff to be free from sexual abuse, and from retaliation for reporting sexual abuse;
 - (c) Definitions and examples of prohibited and illegal sexual behavior;
 - (d) Recognition of situations where sexual abuse may occur;
 - (e) Recognition of physical, behavioral, and emotional signs of sexual abuse, and methods of preventing and responding to such occurrences;
 - (f) How to avoid inappropriate relationships with detainees;
 - (g) How to communicate effectively and professionally with detainees, including lesbian, gay, bisexual, transgender, intersex, or gender nonconforming detainees;
 - (h) Procedures for reporting knowledge or suspicion of sexual abuse; and
 - (i) The requirement to limit reporting of sexual abuse to personnel with a need-to-know in order to make decisions concerning the victim's welfare and for law enforcement or investigative purposes.
- (2) All current facility staff, and all agency employees who may have contact with immigration detention facility detainees, shall be trained within one year of May 6, 2014, and the agency or facility shall provide refresher information every two years.
- (3) The agency and each facility shall document that staff that may have contact with immigration facility detainees have completed the training.

115.32 Other training.

- (1) The facility shall ensure that all volunteers and other contractors (as defined in paragraph (4) of this section) who have contact with detainees have been trained on their responsibilities under the agency's and the facility's sexual abuse prevention, detection, intervention and response policies and procedures.
- (2) The level and type of training provided to volunteers and other contractors shall be based on the services they provide and level of contact they have with detainees, but all volunteers and other contractors who have contact with detainees shall be notified of the agency's and the facility's zero-tolerance policies regarding sexual abuse and informed how to report such incidents.

- (3) Each facility shall receive and maintain written confirmation that volunteers and other contractors who have contact with immigration facility detainees have completed the training.
- (4) In this section, the term *other contractor* means a person who provides services on a non-recurring basis to the facility pursuant to a contractual agreement with the agency or facility.

115.33 Detainee education.

- (1) During the intake process, each facility shall ensure that the detainee orientation program notifies and informs detainees about the agency's and the facility's zero-tolerance policies for all forms of sexual abuse and includes (at a minimum) instruction on:
 - (a) Prevention and intervention strategies;
 - (b) Definitions and examples of detainee-on-detainee sexual abuse, staff-on-detainee sexual abuse and coercive sexual activity;
 - (c) Explanation of methods for reporting sexual abuse, including to any staff member, including a staff member other than an immediate point-of-contact line officer (e.g., the compliance manager or a mental health specialist), the DHS Office of Inspector General, and the Joint Intake Center;
 - (d) Information about self-protection and indicators of sexual abuse;
 - (e) Prohibition against retaliation, including an explanation that reporting sexual abuse shall not negatively impact the detainee's immigration proceedings; and
 - (f) The right of a detainee who has been subjected to sexual abuse to receive treatment and counseling.
- (2) Each facility shall provide the detainee notification, orientation, and instruction in formats accessible to all detainees, including those who are limited English proficient, deaf, visually impaired or otherwise disabled, as well as to detainees who have limited reading skills.
- (3) The facility shall maintain documentation of detainee participation in the intake process orientation.
- (4) Each facility shall post on all housing unit bulletin boards the following notices:
 - (a) The DHS-prescribed sexual assault awareness notice;
 - (b) The name of the Prevention of Sexual Abuse Compliance Manager; and
 - (c) The name of local organizations that can assist detainees who have been victims of sexual abuse.
- (5) The facility shall make available and distribute the DHS-prescribed "Sexual Assault Awareness Information" pamphlet.
- (6) Information about reporting sexual abuse shall be included in the agency Detainee Handbook made available to all immigration detention facility detainees.

115.34 Specialized training: Investigations.

- (1) In addition to the general training provided to all facility staff and employees pursuant to § 115.31, the agency or facility shall provide specialized training on sexual abuse and effective cross-agency coordination to agency or facility investigators, respectively, who conduct investigations into allegations of sexual abuse at immigration detention facilities. All investigations into alleged sexual abuse must be conducted by qualified investigators.

- (2) The agency and facility must maintain written documentation verifying specialized training provided to investigators pursuant to this section.

115.35 Specialized training: Medical and mental health care.

- (1) The agency shall review and approve the facility's policy and procedures to ensure that facility medical staff is trained in procedures for examining and treating victims of sexual abuse, in facilities where medical staff may be assigned these activities.

ASSESSMENT FOR RISK OF SEXUAL VICTIMIZATION AND ABUSIVENESS

115.41 Assessment for risk of victimization and abusiveness.

- (1) The facility shall assess all detainees on intake to identify those likely to be sexual aggressors or sexual abuse victims and shall house detainees to prevent sexual abuse, taking necessary steps to mitigate any such danger. Each new arrival shall be kept separate from the general population until he/she is classified and may be housed accordingly.
- (2) The initial classification process and initial housing assignment should be completed within twelve hours of admission to the facility.
- (3) The facility shall also consider, to the extent that the information is available, the following criteria to assess detainees for risk of sexual victimization:
 - (a) Whether the detainee has a mental, physical, or developmental disability;
 - (b) The age of the detainee;
 - (c) The physical build and appearance of the detainee;
 - (d) Whether the detainee has previously been incarcerated or detained;
 - (e) The nature of the detainee's criminal history;
 - (f) Whether the detainee has any convictions for sex offenses against an adult or child;
 - (g) Whether the detainee has self-identified as gay, lesbian, bisexual, transgender, intersex, or gender nonconforming;
 - (h) Whether the detainee has self-identified as having previously experienced sexual victimization; and
 - (i) The detainee's own concerns about his or her physical safety.
- (4) The initial screening shall consider prior acts of sexual abuse, prior convictions for violent offenses, and history of prior institutional violence or sexual abuse, as known to the facility, in assessing detainees for risk of being sexually abusive.
- (5) The facility shall reassess each detainee's risk of victimization or abusiveness between 60 and 90 days from the date of initial assessment, and at any other time when warranted based upon the receipt of additional, relevant information or following an incident of abuse or victimization.
- (6) Detainees shall not be disciplined for refusing to answer, or for not disclosing complete information in response to, questions asked pursuant to paragraphs (3)(a), (3)(g), (3)(h), or (3)(i) of this section.
- (7) The facility shall implement appropriate controls on the dissemination within the facility of responses to questions asked pursuant to this standard in order to ensure that sensitive

information is not exploited to the detainee's detriment by staff or other detainees or inmates.

115.42 Use of assessment information.

- (1) The facility shall use the information from the risk assessment under § 115.41 of this part to inform assignment of detainees to housing, recreation and other activities, and voluntary work. The agency shall make individualized determinations about how to ensure the safety of each detainee.
- (2) When making assessment and housing decisions for a transgender or intersex detainee, the facility shall consider the detainee's gender self-identification and an assessment of the effects of placement on the detainee's health and safety. The facility shall consult a medical or mental health professional as soon as practicable on this assessment. The facility should not base placement decisions of transgender or intersex detainees solely on the identity documents or physical anatomy of the detainee; a detainee's self-identification of his/her gender and self-assessment of safety needs shall always be taken into consideration as well. The facility's placement of a transgender or intersex detainee shall be consistent with the safety and security considerations of the facility, and placement and programming assignments for each transgender or intersex detainee shall be reassessed at least twice each year to review any threats to safety experienced by the detainee.
- (3) When operationally feasible, transgender and intersex detainees shall be given the opportunity to shower separately from other detainees.

115.43 Protective custody.

- (1) The facility shall develop and follow written procedures consistent with the standards in this subpart for each facility governing the management of its administrative segregation unit. These procedures, which should be developed in consultation with the ICE Enforcement and Removal Operations Field Office Director having jurisdiction for the facility, must document detailed reasons for placement of an individual in administrative segregation on the basis of a vulnerability to sexual abuse or assault.
- (2) Use of administrative segregation by facilities to protect detainees vulnerable to sexual abuse or assault shall be restricted to those instances where reasonable efforts have been made to provide appropriate housing and shall be made for the least amount of time practicable, and when no other viable housing options exist, as a last resort. The facility should assign detainees vulnerable to sexual abuse or assault to administrative segregation for their protection until an alternative means of separation from likely abusers can be arranged, and such an assignment shall not ordinarily exceed a period of 30 days.
- (3) Facilities that place vulnerable detainees in administrative segregation for protective custody shall provide those detainees access to programs, visitation, counsel and other services available to the general population to the maximum extent practicable.
- (4) Facilities shall implement written procedures for the regular review of all vulnerable detainees placed in administrative segregation for their protection, as follows:

- (a) A supervisory staff member shall conduct a review within 72 hours of the detainee's placement in administrative segregation to determine whether segregation is still warranted; and
 - (b) A supervisory staff member shall conduct, at a minimum, an identical review after the detainee has spent seven days in administrative segregation, and every week thereafter for the first 30 days, and every 10 days thereafter.
- (5) Facilities shall notify the appropriate ICE Field Office Director no later than 72 hours after the initial placement into segregation, whenever a detainee has been placed in administrative segregation on the basis of a vulnerability to sexual abuse or assault.

REPORTING

115.51 Detainee reporting.

- (1) The agency and each facility shall develop policies and procedures to ensure that detainees have multiple ways to privately report sexual abuse, retaliation for reporting sexual abuse, or staff neglect or violations of responsibilities that may have contributed to such incidents. The agency and each facility shall also provide instructions on how detainees may contact their consular official, the DHS Office of the Inspector General or, as appropriate, another designated office, to confidentially and, if desired, anonymously, report these incidents.
- (2) The agency shall also provide, and the facility shall inform the detainees of, at least one way for detainees to report sexual abuse to a public or private entity or office that is not part of the agency, and that is able to receive and immediately forward detainee reports of sexual abuse to agency officials, allowing the detainee to remain anonymous upon request.
- (3) Facility policies and procedures shall include provisions for staff to accept reports made verbally, in writing, anonymously, and from third parties and to promptly document any verbal reports.

115.52 Grievances.

- (1) The facility shall permit a detainee to file a formal grievance related to sexual abuse at any time during, after, or in lieu of lodging an informal grievance or complaint.
- (2) The facility shall not impose a time limit on when a detainee may submit a grievance regarding an allegation of sexual abuse.
- (3) The facility shall implement written procedures for identifying and handling time-sensitive grievances that involve an immediate threat to detainee health, safety, or welfare related to sexual abuse.
- (4) Facility staff shall bring medical emergencies to the immediate attention of proper medical personnel for further assessment.
- (5) The facility shall issue a decision on the grievance within five days of receipt and shall respond to an appeal of the grievance decision within 30 days. Facilities shall send all grievances related to sexual abuse and the facility's decisions with respect to such grievances to the appropriate ICE Field Office Director at the end of the grievance process.

- (6) To prepare a grievance, a detainee may obtain assistance from another detainee, the housing officer or other facility staff, family members, or legal representatives. Staff shall take reasonable steps to expedite requests for assistance from these other parties.

115.53 Detainee access to outside confidential support services.

- (1) Each facility shall utilize available community resources and services to provide valuable expertise and support in the areas of crisis intervention, counseling, investigation and the prosecution of sexual abuse perpetrators to most appropriately address victims' needs. The facility shall maintain or attempt to enter into memoranda of understanding or other agreements with community service providers or, if local providers are not available, with national organizations that provide legal advocacy and confidential emotional support services for immigrant victims of crime.
- (2) Each facility's written policies shall establish procedures to include outside agencies in the facility's sexual abuse prevention and intervention protocols, if such resources are available.
- (3) Each facility shall make available to detainees information about local organizations that can assist detainees who have been victims of sexual abuse, including mailing addresses and telephone numbers (including toll-free hotline numbers where available). If no such local organizations exist, the facility shall make available the same information about national organizations. The facility shall enable reasonable communication between detainees and these organizations and agencies, in as confidential a manner as possible.
- (4) Each facility shall inform detainees prior to giving them access to outside resources, of the extent to which such communications will be monitored and the extent to which reports of abuse will be forwarded to authorities in accordance with mandatory reporting laws.

115.54 Third-party reporting.

- (1) Each facility shall establish a method to receive third-party reports of sexual abuse in its immigration detention facilities and shall make available to the public information on how to report sexual abuse on behalf of a detainee.

OFFICIAL RESPONSE FOLLOWING A DETAINEE REPORT

115.61 Staff reporting duties.

- (1) The agency and each facility shall require all staff to report immediately and according to agency policy any knowledge, suspicion, or information regarding an incident of sexual abuse that occurred in a facility; retaliation against detainees or staff who reported or participated in an investigation about such an incident; and any staff neglect or violation of responsibilities that may have contributed to an incident or retaliation. The agency shall review and approve facility policies and procedures and shall ensure that the facility specifies appropriate reporting procedures, including a method by which staff can report outside of the chain of command.
- (2) Staff members who become aware of alleged sexual abuse shall immediately follow the

reporting requirements set forth in the agency's and facility's written policies and procedures.

- (3) Apart from such reporting, staff shall not reveal any information related to a sexual abuse report to anyone other than to the extent necessary to help protect the safety of the victim or prevent further victimization of other detainees or staff in the facility, or to make medical treatment, investigation, law enforcement, or other security and management decisions.

115.62 Protection duties.

- (1) If an agency employee or facility staff member has a reasonable belief that a detainee is subject to a substantial risk of imminent sexual abuse, he or she shall take immediate action to protect the detainee.

115.63 Reporting to other confinement facilities.

- (1) Upon receiving an allegation that a detainee was sexually abused while confined at another facility, the agency or facility whose staff received the allegation shall notify the ICE Field Office and the administrator of the facility where the alleged abuse occurred.
- (2) The notification provided in paragraph (1) of this section shall be provided as soon as possible, but no later than 72 hours after receiving the allegation.
- (3) The agency or facility shall document that it has provided such notification.
- (4) The agency or facility office that receives such notification, to the extent the facility is covered by this subpart, shall ensure that the allegation is referred for investigation in accordance with these standards and reported to the appropriate ICE Field Office Director.

115.64 Responder duties.

- (1) Upon learning of an allegation that a detainee was sexually abused, the first security staff member to respond to the report, or his or her supervisor, shall be required to:
 - (a) Separate the alleged victim and abuser;
 - (b) Preserve and protect, to the greatest extent possible, any crime scene until appropriate steps can be taken to collect any evidence;
 - (c) If the abuse occurred within a time period that still allows for the collection of physical evidence, request the alleged victim not to take any actions that could destroy physical evidence, including, as appropriate, washing, brushing teeth, changing clothes, urinating, defecating, smoking, drinking, or eating; and
 - (d) If the sexual abuse occurred within a time period that still allows for the collection of physical evidence, ensure that the alleged abuser does not take any actions that could destroy physical evidence, including, as appropriate, washing, brushing teeth, changing clothes, urinating, defecating, smoking, drinking, or eating.
- (2) If the first staff responder is not a security staff member, the responder shall be required to request that the alleged victim not take any actions that could destroy physical evidence and then notify security staff.

115.65 Coordinated response.

- (1) Each facility shall develop a written institutional plan to coordinate actions taken by staff first responders, medical and mental health practitioners, investigators, and facility leadership in response to an incident of sexual abuse.
- (2) Each facility shall use a coordinated, multidisciplinary team approach to responding to sexual abuse.
- (3) If a victim of sexual abuse is transferred between DHS immigration detention facilities, the sending facility shall, as permitted by law, inform the receiving facility of the incident and the victim's potential need for medical or social services.
- (4) If a victim is transferred between DHS immigration detention facilities or to a non-DHS facility, the sending facility shall, as permitted by law, inform the receiving facility of the incident and the victim's potential need for medical or social services, unless the victim requests otherwise.

115.66 Protection of detainees from contact with alleged abusers.

- (1) Staff, contractors, and volunteers suspected of perpetrating sexual abuse shall be removed from all duties requiring detainee contact pending the outcome of an investigation.

115.67 Agency protection against retaliation.

- (1) Staff, contractors, and volunteers, and immigration detention facility detainees, shall not retaliate against any person, including a detainee, who reports, complains about, or participates in an investigation into an allegation of sexual abuse, or for participating in sexual activity as a result of force, coercion, threats, or fear of force.
- (2) For at least 90 days following a report of sexual abuse, the agency and facility shall monitor to see if there are facts that may suggest possible retaliation by detainees or staff, and shall act promptly to remedy any such retaliation.

115.68 Post-allegation protective custody.

- (1) The facility shall take care to place detainee victims of sexual abuse in a supportive environment that represents the least restrictive housing option possible (e.g., protective custody), subject to the requirements of § 115.43.
- (2) Detainee victims shall not be held for longer than five days in any type of administrative segregation, except in highly unusual circumstances or at the request of the detainee.
- (3) A detainee victim who is in protective custody after having been subjected to sexual abuse shall not be returned to the general population until completion of a proper re-assessment, taking into consideration any increased vulnerability of the detainee as a result of the sexual abuse.
- (4) Facilities shall notify the appropriate ICE Field Office Director whenever a detainee victim has been held in administrative segregation for 72 hours.

INVESTIGATIONS

115.71 Criminal and administrative investigations.

- (1) If the facility has responsibility for investigating allegations of sexual abuse, all investigations into alleged sexual abuse must be prompt, thorough, objective, and conducted by specially trained, qualified investigators.
- (2) Upon conclusion of a criminal investigation where the allegation was substantiated, an administrative investigation shall be conducted. Upon conclusion of a criminal investigation where the allegation was unsubstantiated, the facility shall review any available completed criminal investigation reports to determine whether an administrative investigation is necessary or appropriate. Administrative investigations shall be conducted after consultation with the appropriate investigative office within DHS, and the assigned criminal investigative entity.
- (3) (a) The facility shall develop written procedures for administrative investigations, including provisions requiring:
 - i. Preservation of direct and circumstantial evidence, including any available physical and DNA evidence and any available electronic monitoring data;
 - ii. (ii) Interviewing alleged victims, suspected perpetrators, and witnesses;
 - iii. (iii) Reviewing prior complaints and reports of sexual abuse involving the suspected perpetrator;
 - iv. (iv) Assessment of the credibility of an alleged victim, suspect, or witness, without regard to the individual's status as detainee, staff, or employee, and without requiring any detainee who alleges sexual abuse to submit to a polygraph;
 - v. (v) An effort to determine whether actions or failures to act at the facility contributed to the abuse; and
 - vi. (vi) Documentation of each investigation by written report, which shall include a description of the physical and testimonial evidence, the reasoning behind credibility assessments, and investigative facts and findings; and
 - vii. (vii) Retention of such reports for as long as the alleged abuser is detained or employed by the agency or facility, plus five years.
- (b) Such procedures shall govern the coordination and sequencing of the two types of investigations, in accordance with paragraph (2) of this section, to ensure that the criminal investigation is not compromised by an internal administrative investigation.
- (4) The agency shall review and approve the facility policy and procedures for coordination and conduct of internal administrative investigations with the assigned criminal investigative entity to ensure non-interference with criminal investigations.
- (5) The departure of the alleged abuser or victim from the employment or control of the facility or agency shall not provide a basis for terminating an investigation.
- (6) When outside agencies investigate sexual abuse, the facility shall cooperate with outside investigators and shall endeavor to remain informed about the progress of the investigation.

DISCIPLINE

115.76 Disciplinary sanctions for staff.

- (1) Staff shall be subject to disciplinary or adverse action up to and including removal from their position and the Federal service for substantiated allegations of sexual abuse or for violating agency or facility sexual abuse policies.
- (2) The agency shall review and approve facility policies and procedures regarding disciplinary or adverse actions for staff and shall ensure that the facility policy and procedures specify disciplinary or adverse actions for staff, up to and including removal from their position and from the Federal service for staff, when there is a substantiated allegation of sexual abuse, or when there has been a violation of agency sexual abuse rules, policies, or standards. Removal from their position and from the Federal service is the presumptive disciplinary sanction for staff who have engaged in or attempted or threatened to engage in sexual abuse, as defined under the definition of sexual abuse of a detainee by a staff member, contractor, or volunteer, paragraphs (a) - (d) and (g) - (h) of the definition of "sexual abuse of a detainee by a staff member, contractor, or volunteer" in § 115.6.
- (3) Each facility shall report all removals or resignations in lieu of removal for violations of agency or facility sexual abuse policies to appropriate law enforcement agencies, unless the activity was clearly not criminal.
- (4) Each facility shall make reasonable efforts to report removals or resignations in lieu of removal for violations of agency or facility sexual abuse policies to any relevant licensing bodies, to the extent known.

115.77 Corrective action for contractors and volunteers.

- (1) Any contractor or volunteer who has engaged in sexual abuse shall be prohibited from contact with detainees. Each facility shall make reasonable efforts to report to any relevant licensing body, to the extent known, incidents of substantiated sexual abuse by a contractor or volunteer. Such incidents shall also be reported to law enforcement agencies, unless the activity was clearly not criminal.
- (2) Contractors and volunteers suspected of perpetrating sexual abuse shall be removed from all duties requiring detainee contact pending the outcome of an investigation.
- (3) The facility shall take appropriate remedial measures, and shall consider whether to prohibit further contact with detainees by contractors or volunteers who have not engaged in sexual abuse, but have violated other provisions within these standards.

115.78 Disciplinary sanctions for detainees.

- (1) Each facility shall subject a detainee to disciplinary sanctions pursuant to a formal disciplinary process following an administrative or criminal finding that the detainee engaged in sexual abuse.
- (2) At all steps in the disciplinary process provided in paragraph (1), any sanctions imposed shall be commensurate with the severity of the committed prohibited act and intended to encourage the detainee to conform with rules and regulations in the future.
- (3) Each facility holding detainees in custody shall have a detainee disciplinary system with progressive levels of reviews, appeals, procedures, and documentation procedure.
- (4) The disciplinary process shall consider whether a detainee's mental disabilities or mental

illness contributed to his or her behavior when determining what type of sanction, if any, should be imposed.

- (5) The facility shall not discipline a detainee for sexual contact with staff unless there is a finding that the staff member did not consent to such contact.
- (6) For the purpose of disciplinary action, a report of sexual abuse made in good faith based upon a reasonable belief that the alleged conduct occurred shall not constitute falsely reporting an incident or lying, even if an investigation does not establish evidence sufficient to substantiate the allegation.

MEDICAL AND MENTAL CARE

115.81 Medical and mental health assessments; history of sexual abuse.

- (1) If the assessment pursuant to § 115.41 indicates that a detainee has experienced prior sexual victimization or perpetrated sexual abuse, staff shall, as appropriate, ensure that the detainee is immediately referred to a qualified medical or mental health practitioner for medical and/or mental health follow-up as appropriate.
- (2) When a referral for medical follow-up is initiated, the detainee shall receive a health evaluation no later than two working days from the date of assessment.
- (3) When a referral for mental health follow-up is initiated, the detainee shall receive a mental health evaluation no later than 72 hours after the referral.

115.82 Access to emergency medical and mental health services.

- (1) Detainee victims of sexual abuse shall have timely, unimpeded access to emergency medical treatment and crisis intervention services, including emergency contraception and sexually transmitted infections prophylaxis, in accordance with professionally accepted standards of care.
- (2) Emergency medical treatment services provided to the victim shall be without financial cost and regardless of whether the victim names the abuser or cooperates with any investigation arising out of the incident.

115.83 Ongoing medical and mental health care for sexual abuse victims and abusers.

- (1) Each facility shall offer medical and mental health evaluation and, as appropriate, treatment to all detainees who have been victimized by sexual abuse while in immigration detention.
- (2) The evaluation and treatment of such victims shall include, as appropriate, follow-up services, treatment plans, and, when necessary, referrals for continued care following their transfer to, or placement in, other facilities, or their release from custody.
- (3) The facility shall provide such victims with medical and mental health services consistent with the community level of care.
- (4) Detainee victims of sexually abusive vaginal penetration by a male abuser while incarcerated shall be offered pregnancy tests. If pregnancy results from an instance of sexual abuse, the victim shall receive timely and comprehensive information about lawful

pregnancy-related medical services and timely access to all lawful pregnancy-related medical services.

- (5) Detainee victims of sexual abuse while detained shall be offered tests for sexually transmitted infections as medically appropriate.
- (6) Treatment services shall be provided to the victim without financial cost and regardless of whether the victim names the abuser or cooperates with any investigation arising out of the incident.
- (7) The facility shall attempt to conduct a mental health evaluation of all known detainee-on-detainee abusers within 60 days of learning of such abuse history and offer treatment when deemed appropriate by mental health practitioners.

DATA COLLECTION AND REVIEW

115.86 Sexual abuse incident reviews.

- (1) Each facility shall conduct a sexual abuse incident review at the conclusion of every investigation of sexual abuse and, where the allegation was not determined to be unfounded, prepare a written report within 30 days of the conclusion of the investigation recommending whether the allegation or investigation indicates that a change in policy or practice could better prevent, detect, or respond to sexual abuse. The facility shall implement the recommendations for improvement, or shall document its reasons for not doing so in a written response. Both the report and response shall be forwarded to the Field Office Director, for transmission to the ICE PSA Coordinator.
- (2) The review team shall consider whether the incident or allegation was motivated by race; ethnicity; gender identity; lesbian, gay, bisexual, transgender, or intersex identification, status, or perceived status; or gang affiliation; or was motivated or otherwise caused by other group dynamics at the facility.
- (3) Each facility shall conduct an annual review of all sexual abuse investigations and resulting incident reviews to assess and improve sexual abuse intervention, prevention and response efforts. If the facility has not had any reports of sexual abuse during the annual reporting period, then the facility shall prepare a negative report. The results and findings of the annual review shall be provided to the facility administrator and Field Office Director or his or her designee, who shall transmit it to the ICE PSA Coordinator.

115.87 Data collection.

- (1) Each facility shall maintain in a secure area all case records associated with claims of sexual abuse, including incident reports, investigative reports, offender information, case disposition, medical and counseling evaluation findings, and recommendations for post-release treatment, if necessary, and/or counseling in accordance with these standards and applicable agency policies, and in accordance with established schedules.
- (2) On an ongoing basis, the PSA Coordinator shall work with relevant facility PSA Compliance Managers and DHS entities to share data regarding effective agency response methods to sexual abuse.

AUDITS AND COMPLIANCE

115.93 Audits of standards.

- (1) The agency may require an expedited audit if the agency has reason to believe that a particular facility may be experiencing problems relating to sexual abuse. The agency may also include referrals to resources that may assist the facility with PREA-related issues.

ADDITIONAL PROVISIONS IN AGENCY POLICIES

115.95 Additional provisions in agency policies.

- (1) The regulations in this subpart A establish minimum requirements for agencies and facilities. Agency and facility policies may include additional requirements.

TITLE 29--LABOR

PART 4 LABOR STANDARDS FOR FEDERAL SERVICE CONTRACTS--Table of Contents

Subpart A Service Contract Labor Standards Provisions and Procedures

Sec. 4.6 Labor standards clauses for Federal service contracts exceeding \$2,500.

The clauses set forth in the following paragraphs shall be included in full by the contracting agency in every contract/Inter-Governmental Service Agreement (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:

- (a) Service Contract Act of 1965, as amended: This contract/IGSA is subject to the Service Contract Act of 1965 as amended (41 U.S.C. 351 et seq.) and is subject to the following provisions and to all other applicable provisions of the Act and regulations of the Secretary of Labor issued there under (29 CFR part 4).
- (b)(1) Each service employee employed in the performance of this Contract/IGSA by the contractor or any subcontractor 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 contract.
- (2)(i) If there is such a wage determination attached to this Contract/IGSA, the contracting officer shall require that any class of service employee which is not listed therein and which is to be employed under the Contract/IGSA (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. Such conformed class of employees shall be paid the monetary wages and furnished the fringe benefits as are determined pursuant to the procedures in this section.
- (ii) Such conforming procedure shall be initiated by the contractor prior to the performance of contract/IGSA work by such unlisted class of employee. A written report of the proposed conforming action, 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, shall be submitted by the contractor to the contracting officer no later than 30 days after such unlisted class of employees performs any Contract/IGSA work. The contracting officer shall review the proposed action and promptly submit a report of the action, together with the agency's recommendation and all pertinent information including the position of the contractor and the employees, to the Wage and Hour Division, Employment Standards Administration, U.S. Department of Labor, for review. The Wage and Hour Division will approve, modify, or disapprove the action or render a final determination in the event of disagreement within 30 days of receipt or will notify the contracting officer within 30 days of receipt that additional time is necessary.

(iii) The final determination of the conformance action by the Wage and Hour Division shall be transmitted to the contracting officer who shall promptly notify the contractor of the action taken. 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.

(iv)(A) The process of establishing wage and fringe benefit rates that bears a reasonable relationship to those listed in a wage determination cannot be [[Page 41]] reduced to any single formula. The approach used may vary from wage determination to wage determination depending on the circumstances. Standard wage and salary administration practices, which rank various job classifications by pay grade pursuant to point schemes or other job factors may, for example, be relied upon. Guidance may also be obtained from the way different jobs are rated under Federal pay systems (Federal Wage Board Pay System and the General Schedule) or from other wage determinations issued in the same locality. Basic to the establishment of any conformable wage rate(s) is the concept that a pay relationship should be maintained between job classifications based on the skill required and the duties performed.

(B) In the case of a Contract/IGSA modification, an exercise of an option or extension of an existing contract, or in any other case where a contractor succeeds a Contract/IGSA under which the classification in question was previously conformed pursuant to this section, a new conformed wage rate and fringe benefits may be assigned to such conformed classification by indexing (i.e., adjusting) the previous conformed rate and fringe benefits by an amount equal to the average (mean) percentage increase (or decrease, where appropriate) between the wages and fringe benefits specified for all classifications to be used on the Contract/IGSA which are listed in the current wage determination, and those specified for the corresponding classifications in the previously applicable wage determination. Where conforming actions are accomplished in accordance with this paragraph prior to the performance of Contract/IGSA work by the unlisted class of employees, the contractor shall advise the contracting officer of the action taken but the other procedures in paragraph (b) (2) (ii) of this section need not be followed.

(C) No employee engaged in performing work on this Contract/IGSA shall in any event be paid less than the currently applicable minimum wage specified under section 6(a) (1) of the Fair Labor Standards Act of 1938, as amended. (v) The wage rate and fringe benefits finally determined pursuant to paragraphs (b)(2)(i) and (ii) of this section shall be paid to all employees performing in the classification from the first day on which Contract/IGSA work is performed by them in the classification. Failure to pay such unlisted employees the compensation agreed upon by the interested parties and/or finally determined by the Wage and Hour Division retroactive to the date such class of employees commenced Contract/IGSA work shall be a violation of the Act and this contract.(vi) Upon discovery of failure to comply with paragraphs (b)(2)(i) through (v) of this section, the Wage and Hour Division shall make a final determination of conformed classification, wage rate, and/or fringe benefits which shall be retroactive to the date such class of employees commenced Contract/IGSA work.

(3) If, as authorized pursuant to section 4(d) of the Service Contract Act of 1965 as amended, the term of this Contract/IGSA is more than 1 year, the minimum monetary wages and fringe benefits required to be paid or furnished there under to service employees shall be subject to adjustment after 1 year and not less often than once every 2 years, pursuant to wage

determinations to be issued by the Wage and Hour Division, Employment Standards Administration of the Department of Labor as provided in such Act.

(c) The contractor or subcontractor may discharge the obligation to furnish fringe benefits specified in the attachment or determined conformably thereto by furnishing any equivalent combinations of bona fide fringe benefits, or by making equivalent or differential payments in cash in accordance with the applicable rules set forth in subpart D of 29 CFR part 4, and not otherwise.

(d)(1) In the absence of a minimum wage attachment for this contract, neither the contractor nor any subcontractor under this Contract/IGSA shall pay any person performing work under the Contract/IGSA (regardless of whether they are service employees) less than the minimum wage specified by section 6(a)(1) of the Fair Labor Standards Act of 1938. Nothing in this provision shall relieve the contractor or any subcontractor of any other obligation under [[Page 42]] law or Contract/IGSA for the payment of a higher wage to any employee.

(2) If this Contract/IGSA succeeds a contract, subject to the Service Contract Act of 1965 as amended, under which substantially the same services were furnished in the same locality and service employees were paid wages and fringe benefits provided for in a collective bargaining agreement, in the absence of the minimum wage attachment for this Contract/IGSA setting forth such collectively bargained wage rates and fringe benefits, neither the contractor nor any subcontractor under this Contract/IGSA shall pay any service employee performing any of the Contract/IGSA work (regardless of whether or not such employee was employed under the predecessor contract), less than the wages and fringe benefits provided for in such collective bargaining agreements, to which such employee would have been entitled if employed under the predecessor contract, including accrued wages and fringe benefits and any prospective increases in wages and fringe benefits provided for under such agreement. No contractor or subcontractor under this Contract/IGSA may be relieved of the foregoing obligation unless the limitations of Sec. 4.1b(b) of 29 CFR part 4 apply or unless the Secretary of Labor or his authorized representative finds, after a hearing as provided in Sec. 4.10 of 29 CFR part 4 that the wages and/or fringe benefits provided for in such agreement are substantially at variance with those which prevail for services of a character similar in the locality, or determines, as provided in Sec. 4.11 of 29 CFR part 4, that the collective bargaining agreement applicable to service employees employed under the predecessor Contract/IGSA was not entered into as a result of arm's-length negotiations. Where it is found in accordance with the review procedures provided in 29 CFR 4.10 and/or 4.11 and parts 6 and 8 that some or all of the wages and/or fringe benefits contained in a predecessor contractor's collective bargaining agreement are substantially at variance with those which prevail for services of a character similar in the locality, and/or that the collective bargaining agreement applicable to service employees employed under the predecessor Contract/IGSA was not entered into as a result of arm's-length negotiations, the Department will issue a new or revised wage determination setting forth the applicable wage rates and fringe benefits. Such determination shall be made part of the Contract/IGSA or subcontract, in accordance with the decision of the Administrator, the Administrative Law Judge, or the Administrative Review Board, as the case may be, irrespective of whether such issuance occurs prior to or after the award of a Contract/IGSA or subcontract. 53 Comp. Gen. 401 (1973). In the case of a wage determination issued solely as a result of a finding of substantial variance, such determination shall be effective as of the date of the final administrative decision.

(e) The contractor and any subcontractor under this Contract/IGSA shall notify each service employee commencing work on this Contract/IGSA of the minimum monetary wage and any fringe benefits required to be paid pursuant to this contract, or shall post the wage determination attached to this contract. The poster provided by the Department of Labor (Publication WH 1313) shall be posted in a prominent and accessible place at the worksite. Failure to comply with this requirement is a violation of section 2(a) (4) of the Act and of this contract.

(f) The contractor or subcontractor shall not permit any part of the services called for by this Contract/IGSA to be performed in buildings or surroundings or under working conditions provided by or under the control or supervision of the contractor or subcontractor which are unsanitary or hazardous or dangerous to the health or safety of service employees engaged to furnish these services, and the contractor or subcontractor shall comply with the safety and health standards applied under 29 CFR part 1925.

(g)(1) The contractor and each subcontractor performing work subject to the Act shall make and maintain for 3 years from the completion of the work records containing the information specified in paragraphs (g)(1) (i) through (vi) of this section for each employee subject to the Act and shall make them available for inspection [[Page 43]] and transcription by authorized representatives of the Wage and Hour Division, Employment Standards Administration of the U.S. Department of Labor:

(i) Name and address and social security number of each employee.

(ii) The correct work classification or classifications, rate or rates of monetary wages paid and fringe benefits provided, rate or rates of fringe benefit payments in lieu thereof, and total daily and weekly compensation of each employee.

(iii) The number of daily and weekly hours so worked by each employee.

(iv) Any deductions, rebates, or refunds from the total daily or weekly compensation of each employee.

(v) A list of monetary wages and fringe benefits for those classes of service employees not included in the wage determination attached to this Contract/IGSA but for which such wage rates or fringe benefits have been determined by the interested parties or by the Administrator or authorized representative pursuant to the labor standards clause in paragraph (b) of this section. A copy of the report required by the clause in Paragraph (b) (2) (ii) of this section shall be deemed to be such a list.

(vi) Any list of the predecessor contractor's employees which had been furnished to the contractor pursuant to Sec. 4.6(l)(2).

(2) The contractor shall also make available a copy of this Contract/IGSA for inspection or transcription by authorized representatives of the Wage and Hour Division.

(3) Failure to make and maintain or to make available such records for inspection and transcription shall be a violation of the regulations and this contract, and in the case of failure to produce such records, the contracting officer, upon direction of the Department of Labor and notification of the contractor, shall take action to cause suspension of any further payment or advance of funds until such violation ceases.

(4) The contractor shall permit authorized representatives of the Wage and Hour Division to conduct interviews with employees at the worksite during normal working hours.

(h) The contractor shall unconditionally pay to each employee subject to the Act all wages due free and clear and without subsequent deduction (except as otherwise provided by law or Regulations, 29 CFR part 4), rebate, or kickback on any account. Such payments shall be made no later than one pay period following the end of the regular pay period in which such wages were earned or accrued. A pay period under this Act may not be of any duration longer than semi-monthly.

(i) The contracting officer shall withhold or cause to be withheld from the Government prime contractor under this or any other Government Contract/IGSA with the prime contractor such sums as an appropriate official of the Department of Labor requests or such sums as the contracting officer decides may be necessary to pay underpaid employees employed by the contractor or subcontractor. In the event of failure to pay any employees subject to the Act all or part of the wages or fringe benefits due under the Act, the agency may, after authorization or by direction of the Department of Labor and written notification to the contractor, take action to cause suspension of any further payment or advance of funds until such violations have ceased. Additionally, any failure to comply with the requirements of these clauses relating to the Service Contract Act of 1965, may be grounds for termination of the right to proceed with the Contract/IGSA work. In such event, the Government may enter into other contracts or arrangements for completion of the work, charging the contractor in default with any additional cost.

(j) The contractor agrees to insert these clauses in this section relating to the Service Contract Act of 1965 in all Subcontracts subject to the Act. The term contractor as used in these clauses in any subcontract shall be deemed to refer to the subcontractor, except in the term Government prime contractor.

(k)(1) As used in these clauses, the term service employee means any person engaged in the performance of this Contract/IGSA other than any person employed in a bona fide executive, administrative, or professional capacity, as those terms are defined in part 541 of title 29, Code of Federal Regulations, as of July [[Page44)) 30, 1976, and any subsequent revision of those regulations. The term service employee includes all such persons regardless of any contractual relationship that may be alleged to exist between a contractor or subcontractor and such persons.

(2) The following statement is included in contracts pursuant to section 2(a) (5) of the Act and is for informational purposes only:

The following classes of service employees expected to be employed under the Contract/IGSA with the Government would be subject, if employed by the contracting agency, to the provisions

Attachment 3

of 5 U.S.C. 5341 or 5 U.S.C. 5332 and would, if so employed, be paid not less than the following rates of wages and fringe benefits:

Employee class	wage-fringe benefit
GS-05	\$
GS-07	\$
GS-09	\$

Search current rates at <http://www.opm.gov/oca/12tables/>

(l)(1) If wages to be paid or fringe benefits to be furnished any service employees employed by the Government prime contractor or any subcontractor under the Contract/IGSA are provided for in a collective bargaining agreement which is or will be effective during any period in which the Contract/IGSA is being performed, the Government prime contractor shall report such fact to the contracting officer, together with full information as to the application and accrual of such wages and fringe benefits, including any prospective increases, to service employees engaged in work on the contract, and a copy of the collective bargaining agreement. Such report shall be made upon commencing performance of the contract, in the case of collective bargaining agreements effective at such time, and in the case of such agreements or provisions or amendments thereof effective at a later time during the period of Contract/IGSA performance, such agreements shall be reported promptly after negotiation thereof.

(2) Not less than 10 days prior to completion of any Contract/IGSA being performed at a Federal facility where service employees may be retained in the performance of the succeeding Contract/IGSA and subject to a wage determination which contains vacation or other benefit provisions based upon length of service with a contractor (predecessor) or successor (Sec. 4.173 of Regulations, 29 CFR part 4), the incumbent prime contractor shall furnish to the contracting officer a certified list of the names of all service employees on the contractor's or subcontractor's payroll during the last month of Contract/IGSA performance. Such list shall also contain anniversary dates of employment on the Contract/IGSA either with the current or predecessor contractors of each such service employee. The contracting officer shall turn over such list to the successor contractor at the commencement of the succeeding contract.

(m) Rulings and interpretations of the Service Contract Act of 1965, as amended, are contained in Regulations, 29 CFR part 4.

(n)(1) By entering into this contract, the contractor (and officials thereof) certifies that neither it (nor he or she) nor any person or firm who has a substantial interest in the contractor's firm is a person or firm ineligible to be awarded Government contracts by virtue of the sanctions imposed pursuant to section 5 of the Act.

(2) No part of this Contract/IGSA shall be subcontracted to any person or firm ineligible for award of a Government Contract/IGSA pursuant to section 5 of the Act.

(3) The penalty for making false statements is prescribed in the U.S. Criminal Code, 18 U.S.C. 1001.

(o) Notwithstanding any of the clauses in paragraphs (b) through (m) of this section relating to the Service Contract Act of 1965, the following employees may be employed in accordance with the following variations, tolerances, and exemptions, which the Secretary of Labor, pursuant to section 4(b) of the Act prior to its amendment by Public Law 92-473, found to be necessary and proper in the public interest or to avoid serious impairment of the conduct of Government business:

(1) Apprentices, student-learners, and workers whose earning capacity is impaired by age, physical, or mental deficiency or injury may be employed at wages lower than the minimum wages otherwise required by section 2(a) (1) or [[Page 45]]

(2)(b)(1) of the Service Contract Act without diminishing any fringe benefits or cash payments in lieu thereof required under section 2(a) (2) of that Act, in accordance with the conditions and procedures prescribed for the employment of apprentices, student-learners, handicapped persons, and handicapped clients of sheltered workshops under section 14 of the Fair Labor Standards Act of 1938, in the regulations issued by the Administrator (29 CFR parts 520, 521, 524, and 525).

(3) The Administrator will issue certificates under the Service Contract Act for the employment of apprentices, student-learners, handicapped persons, or handicapped clients of sheltered workshops not subject to the Fair Labor Standards Act of 1938, or subject to different minimum rates of pay under the two acts, authorizing appropriate rates of minimum wages (but without changing requirements concerning fringe benefits or supplementary cash payments in lieu thereof), applying procedures prescribed by the applicable regulations issued under the Fair Labor Standards Act of 1938 (29 CFR parts 520, 521, 524, and 525).

(4) The Administrator will also withdraw, annul, or cancel such certificates in accordance with the regulations in parts 525 and 528 of title 29 of the Code of Federal Regulations.

(p) Apprentices will be permitted to work at less than the predetermined rate for the work they perform when they are employed and individually registered in a bona fide apprenticeship program registered with a State Apprenticeship Agency which is recognized by the U.S. Department of Labor, or if no such recognized agency exists in a State, under a program registered with the Bureau of Apprenticeship and Training, Employment and Training Administration, U.S. Department of Labor. Any employee who is not registered as an apprentice in an approved program shall be paid the wage rate and fringe benefits contained in the applicable wage determination for the journeyman classification of work actually performed. The wage rates paid apprentices shall not be less than the wage rate for their level of progress set forth in the registered program, expressed as the appropriate percentage of the journeyman's rate contained in the applicable wage determination. The allowable ratio of apprentices to journeymen employed on the Contract/IGSA work in any craft classification shall not be greater than the ratio permitted to the contractor as to his entire work force under the registered program.

(q) Where an employee engaged in an occupation in which he or she customarily and regularly receives more than \$30 a month in tips, the amount of tips received by the employee may be

credited by the employer against the minimum wage required by Section 2(a)(1) or 2(b)(1) of the Act to the extent permitted by section 3(m) of the Fair Labor Standards Act and Regulations, 29 CFR Part 531. To utilize this provision:

- (1) The employer must inform tipped employees about this tip credit allowance before the credit is utilized;
- (2) The employees must be allowed to retain all tips (individually or through a pooling arrangement and regardless of whether the employer elects to take a credit for tips received);
- (3) The employer must be able to show by records that the employee receives at least the applicable Service Contract Act minimum wage through the combination of direct wages and tip credit;
- (4) The use of such tip credit must have been permitted under any predecessor collective bargaining agreement applicable by virtue of section 4(c) of the Act.

(r) Disputes concerning labor standards. Disputes arising out of the labor standards provisions of this Contract/IGSA shall not be subject to the general disputes clause of this contract. Such disputes shall be resolved in accordance with the procedures of the Department of Labor set forth in 29 CFR parts 4, 6, and 8. Disputes within the meaning of this clause include disputes between the contractor (or any of its subcontractors) and the contracting agency, the U.S. Department of Labor, or the employees or their representatives. (The information collection, recordkeeping, and reporting requirements contained in this section have been approved by the Office of Management and Budget under the following numbers:

[[Page 46]]

----- Paragraph
OMB control number

(b)(2) (i)--(iv)..... 1215-0150
(e)..... 1215-0150
(g)(1) (i)--(iv)..... 1215-0017
(g)(1) (v), (vi)..... 1215-0150
(l) (1), (2)..... 1215-0150
(q)(3)..... 1215-0017

[48 FR 49762, Oct. 27, 1983; 48 FR 50529, Nov. 2, 1983, as amended at 61 FR 68663, Dec. 30, 1996]

Attachment 4

QUALITY ASSURANCE SURVEILLANCE PLAN

1. INTRODUCTION

ICE's Quality Assurance Surveillance Plan (QASP) is based on the premise that the Service Provider, 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 Agreement. The role of the Government in quality assurance is to ensure performance standards are achieved and maintained. The Service Provider shall develop a comprehensive program of inspections and monitoring actions and document its approach in a Quality Control Plan (QCP). The Service Provider's QCP, upon approval by the Government, will be made a part of the resultant Agreement.

This QASP is designed to provide an effective surveillance method to monitor the Service Provider's performance relative to the requirements listed in the Agreement. The QASP illustrates the systematic method the Government (or its designated representative) will use to evaluate the services the Service Provider is required to furnish.

This QASP is based on the premise the Government will validate that the Service Provider is complying with the Enforcement and Removal Operations (ERO) -mandated quality standards in operating and maintaining detention facilities. Performance standards address all facets of detainee handling, including safety, health, legal rights, facility and records management, etc. Good management by the Service Provider and use of an approved QCP will ensure that the Facility is operating within acceptable quality levels.

2. DEFINITIONS

Performance Requirements Summary (Attachment A): 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 2011 Performance Based National Detention Standards (PBNDS). The PRS identifies performance standards grouped into nine functional areas, and quality levels essential for successful performance of each requirement. The PRS is used by ICE when conducting quality assurance surveillance to guide them through the inspection and review processes.

Functional Area: A logical grouping of performance standards.

Contracting Officer's Representative (COR): The COR interacts with the Service Provider to inspect and accept services/work performed in accordance with the technical standards prescribed in the Agreement. The Contracting Officer issues a written memorandum that appoints the COR. Other individuals may be designated to assist in the inspection and quality assurance surveillance activities.

Performance Standards: The performance standards are established in the ERO ICE

2011 PBNDS at <http://www.ice.gov/detention-standards/2011> as well as the ACA standards for ALDF. Other standards may also be defined in the Agreement.

Measures: The method for evaluating compliance with the standards.

Acceptable Quality Level: The minimum level of quality that will be accepted by ICE to meet the performance standard.

Withholding: Amount of monthly invoice payment withheld pending correction of a deficiency. See Attachment A for information on the percentages of an invoice amount that may be withheld for each functional area. Funds withheld from payment are recoverable (See Sections 7 and 8) if the COR and Contracting Officer confirm resolution or correction, and should be included in the next month's invoice.

Deduction: Funds may be deducted from a monthly invoice for an egregious act or event, or if the same deficiency continues to occur. The Service Provider will be notified immediately if such a situation arises. The Contracting Officer in consultation with the ERO will determine the amount of the deduction. Amounts deducted are not recoverable.

4. QUALITY CONTROL PLAN

The Service Provider shall develop, implement, and maintain a Quality Control Plan (QCP) that illustrates the methods it will use to review its performance to ensure it conforms to the performance requirements. (See Attachment A for a summary list of performance requirements.) Such reviews shall be performed by the Service Provider to validate its operations, and assure ICE that the services meet the performance standards.

The Service Provider's QCP shall include monitoring methods that ensure and demonstrate its compliance with the performance standards. This includes inspection methods and schedules that are consistent with the regular reviews conducted by ERO. The reports and other results generated by the Service Provider's QCP activities should be provided to the COR as requested.

The frequency and type of the Service Provider's reviews should be consistent with what is necessary in order to ensure compliance with the performance standards.

The Service Provider is encouraged not to limit its inspection to only the processes outlined in the 2011 PBNDS; however, certain key documents shall be produced by the Service Provider to ensure that the services meet the performance standards. Some of the documentation that shall be generated and made available to the COR for inspection is listed below. The list is intended as illustrative and is not all-inclusive. The Service Provider shall develop and implement a program that addresses the specific requirement of each standard and the means it will use to document compliance.

- Written policies and procedures to implement and assess operational requirements of the standard
- Documentation and record keeping to ensure ongoing operational compliance with the standards (e.g.; inventories, logbooks, register of receipts, reports, etc.)

- Staff training records
- Contract discrepancy reports (CDRs)
- Investigative reports
- Medical records
- Records of investigative actions taken
- Equipment inspections
- System tests and evaluation

5. METHODS OF SURVEILLANCE

ICE will monitor the Service Provider's compliance with the Performance Standards using a variety of methods. All facilities will be subject to a full annual inspection, which will include a review of the Service Provider's QCP activities. In addition, ICE may conduct additional routine, follow-up, or unscheduled ad hoc inspections as necessary (for instance, as a result of unusual incidents or data reflected in routine monitoring). ICE may also maintain an on-site presence in some facilities in order to conduct more regular or frequent monitoring. Inspections and monitoring may involve direct observation of facility conditions and operations, review of documentation (including QCP reports), and/or interviews of facility personnel and detainees.

5.1 Documentation Requirements: The Service Provider shall develop and maintain all documentation as prescribed in the PBNDS (e.g., post logs, policies, and records of corrective actions). In addition to the documentation prescribed by the standards, the Service Provider shall also develop and maintain documentation that demonstrates the results of its own inspections as prescribed in its QCP. The Government may review 100% of the documents, or a representative sample, at any point during the period of performance.

6. FUNCTIONAL PERFORMANCE AREAS AND STANDARDS

To facilitate the performance review process, the required performance standards are organized into nine functional areas. Each functional area represents a proportionate share (i.e., weight) of the monthly invoice amount payable to the Service Provider based on meeting the performance standards. Payment withholdings and deductions will be based on these percentages and weights applied to the overall monthly invoice.

ICE may, consistent with the scope the Agreement, unilaterally change the functional areas and associated standards affiliated with a specific functional area. The Contracting Officer will notify the Service Provider at least 30 calendar days in advance of implementation of the new standard(s). If the Service Provider is not provided with the notification, adjustment to the new standard shall be made within 30 calendar days after notification. If any change affects pricing, the Service Provider may submit a request for equitable price adjustment in accordance with the "Changes" clause. ICE reserves the right to develop and implement new inspection techniques and instructions at any time during performance without notice to the Service Provider, so long as the standards are not more stringent than those being replaced.

7. FAILURE TO MEET PERFORMANCE STANDARDS

Performance of services in conformance with the PRS standards is essential for the Service Provider to receive full payment as identified in the Agreement. The Contracting Officer may

take withholdings or deductions against the monthly invoices for unsatisfactory performance documented through surveillance of the Service Provider's activities gained through site inspections, reviews of documentation (including monthly QCP reports), interviews and other feedback. As a result of its surveillance, the Service Provider will be assigned the following rating relative to each performance standard:

Rating	Description
Acceptable	Based on the measures, the performance standard is demonstrated.
Deficient	Based on the measures, compliance with most of the attributes of the performance standard is demonstrated or observed with some area(s) needing improvement. There are no critical areas of unacceptable performance
At-Risk	Based on the performance measures, the majority of a performance standard's attributes are not met.

Using the above standards as a guide, the Contracting Officer will implement adjustments to the Service Provider's monthly invoice as prescribed in Attachment A.

Rather than withholding funds until a deficiency is corrected, there may be times when an event or a deficiency is so egregious that the Government **deducts** (vs. "withholds") amounts from the Service Provider's monthly invoice. This may happen when a significant event occurs, when a particular deficiency is noted multiple times without correction, or when the Service Provider has failed to take timely action on a deficiency about which he was properly and timely notified. The amount deducted will be consistent with the relative weight of the functional performance area where the deficiency was noted. The deduction may be a one-time event, or may continue until the Service Provider has either corrected the deficiency, or made substantial progress in the correction.

Further, a deficiency found in one functional area may tie into another. If a detainee escaped, for example, a deficiency would be noted in "Security," but may also relate to a deficiency in the area of "Administration and Management." In no event will the withhold or deduction exceed 100% of the invoice amount.

8. NOTIFICATIONS

- (a) Based on the inspection of the Service Provider's performance, the COR will document instances of deficient or at-risk performance (e.g., noncompliance with the standard) using the CDR located at Attachment B. To the extent practicable, issues should be resolved informally, with the COR and Service Provider working together. When documentation of an issue or deficiency is required, the procedures set forth in this section will be followed.
- (b) When a CDR is required to document performance issues, it will be submitted to the Service Provider with a date when a response is due. Upon receipt of a CDR, the Service Provider shall immediately assess the situation and either correct the deficiency as quickly as possible or prepare a corrective action plan. In either event, the Service Provider shall return the CDR

with the action planned or taken noted. After the COR reviews the Service Provider's response to the CDR including its planned remedy or corrective action taken, the COR will either accept the plan or correction or reject the correction or plan for revision and provide an explanation. This process should take no more than one week. The CDR shall not be used as a substitute for quality control by the Service Provider.

- (c) The COR, in addition to any other designated ICE official, shall be notified immediately in the event of all emergencies. Emergencies 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, or protests); staff use of force including use of lethal and less-lethal force (includes detainees in restraints more than eight hours); assaults on staff or 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, ice or snow storms, heat waves, tornadoes); fence damage; power outages; bomb threats; significant environmental problems that impact the Facility operations; transportation accidents resulting in injuries, death or property damage; and sexual assaults. Note that in an emergency situation, a CDR may not be issued until an investigation has been completed.
- (d) If the COR concludes that the deficient or at-risk performance warrants a withholding or deduction, the COR will include the CDR in its monthly report, with a copy to the Contracting Officer. The CDR will be accompanied by the COR's investigation report and written recommendation for any withholding. The Contracting Officer will consider the COR's recommendation and forward the CDR along with any relevant supporting information to the Service Provider in order to confirm or further discuss the prospective cure, including the Government's proposed course of action. As described in section 7 above, portions of the monthly invoice amount may be withheld until such time as the corrective action is completed, *or* a deduction may be taken.
- (e) Following receipt of the Service Provider's notification that the correction has been made, the COR may re-inspect the Facility. Based upon the COR's findings, he or she will recommend that the Contracting Officer continue to withhold a proportionate share of the payment until the correction is made, or accept the correction as final and release the full amount withheld for that issue.
- (f) If funds have been withheld and either the Government or the Service Provider terminates the Agreement, those funds will not be released. The Service Provider may only receive withheld payments upon successful correction of an instance of non-compliance. Further, the Service Provider is not relieved of full performance of the required services hereunder; the Agreement may be terminated upon adequate notice from the Government based upon any one instance, or failure to remedy deficient performance, even if a deduction was previously taken for any inadequate performance.
- (g) The COR will maintain a record of all open and resolved CDRs.

9. DETAINEE OR MEMBER OF THE PUBLIC COMPLAINTS

The detainee and the public are the ultimate recipients of the services identified in this Agreement. Any complaints made known to the COR will be logged and forwarded to the Service Provider for remedy. Upon notification, the Service Provider shall be given a pre-specified number of hours after verbal notification from the COR to address the issue. The Service Provider shall submit documentation to the COR regarding the actions taken to remedy the situation. If the complaint is found to be invalid, the Service Provider shall document its findings and notify the COR.

10. ATTACHMENTS

- A. Performance Requirements Summary
- B. Contract Discrepancy Report

Attachment A – Performance Requirements Summary

FUNCTIONAL AREA	PERFORMANCE STANDARD (PBNDS 2011)	WITHHOLDING CRITERIA
Safety Addresses a safe work environment for staff, volunteers, contractors and detainees	PBNDS References: Part 1 - SAFETY 1.1 Emergency Plans; 1.2 Environmental Health and Safety; 1.3 Transportation (by Land).	A Contract Discrepancy Report that cites violations of cited PBNDS and PWS (contract) sections that provide a safe work environment for staff, volunteers, contractors and detainees, permits the Contract Officer to withhold or deduct up to 20% of a month invoice until the Contract Officer determines there is full compliance with the standard or section.
Security Addresses protection of the community, staff, contractors, volunteers and detainees from harm	PBNDS References: Part 2 - SECURITY 2.1 Admission and Release; 2.2 Classification System; 2.3 Contraband; 2.4 Facility Security and Control; 2.5 Funds and Personal Property; 2.6 Hold Rooms in Detention Facilities; 2.7 Key and Lock Control; 2.8 Population Counts; 2.9 Post Orders; 2.10 Searches of Detainees; 2.11 Sexual Abuse and Assault Prevention and Intervention; 2.12 Special Management Units; 2.13 Staff-Detainee Communication; 2.14 Tool Control; 2.15 Use of Force and Restraints.	A Contract Discrepancy Report that cites violations of PBNDS and PWS (contract) sections that protect the community, staff, contractors, volunteers, and detainees from harm, permits the Contract Officer to withhold or deduct up to 20% of a monthly invoice until the Contract Officer determines there is full compliance with the standard or section.
Order Addresses contractor responsibility to maintain an orderly environment with clear expectations of behavior and systems of accountability	PBNDS Reference: Part 3 - ORDER 3.1 Disciplinary System.	A Contract Discrepancy Report that cites violations of PBNDS and PWS (contract) sections that maintain an orderly environment with clear expectations of behavior and systems of accountability permits the Contract Officer to withhold or deduct up to 10% of a monthly invoice until the Contract Officer determines there is full compliance with the standard of section.
Care Addresses contractor responsibility to provide for the basic needs and personal care of detainees	PBNDS References: Part 4 - CARE 4.1 Food Service; 4.2 Hunger Strikes; 4.3 Medical Care; 4.4 Personal Hygiene; 4.5 Suicide Prevention and Intervention; 4.6 Terminal Illness, Advanced Directives, and Death.	A Contract Discrepancy Report that cites violations of PBNDS and PWS (contract) sections that provide for the basic needs and personal care of detainees, permits the Contract Officer to withhold or deduct up to 20% of a monthly invoice until the Contract Officer determines there is full compliance with the standard or section.
Activities Addresses contractor responsibilities to reduce the negative effects of confinement	PBNDS References: Part 5 - ACTIVITIES 5.1 Correspondence and Other Mail; 5.2 Escorted Trips for Non-Medical Emergencies; 5.3 Marriage Requests; 5.4 Recreation; 5.5 Religious Practices; 5.6 Telephone Access; 5.7 Visitation; 5.8 Voluntary Work Program.	A Contract Discrepancy Report that cites violations of PBNDS and PWS (contract) sections that reduce the negative effects of confinement permits the Contract Officer to withhold or deduct up to 10% of a monthly invoice until the Contract Officer determines there is full compliance with the standard or section.
Justice Addresses contractor responsibilities to treat	PBNDS References: Part 6 - JUSTICE 6.1 Detainee Handbook;	A Contract Discrepancy Report that cites violations of PBNDS and PWS (contract) sections that treat detainees

Attachment A – Performance Requirements Summary

FUNCTIONAL AREA	PERFORMANCE STANDARD (PBNDS 2011)	WITHHOLDING CRITERIA
detainees fairly and respect their legal rights	6.2 Grievance System; 6.3 Law Libraries and Legal Materials; 6.4 Legal Rights Group Presentations.	fairly and respect their legal rights, permits the Contract Officer to withhold or deduct up to 10% of a monthly invoice until the Contract Officer determines there is full compliance with the standard or section.
Administration and Management Addresses contractor responsibilities to administer and manage the facility in a professional and responsible manner consistent with legal requirements	PBNDS References: Part 7 - - ADMIN & MANAGEMENT 7.1 Detention Files; 7.2 News Media Interviews and Tours; 7.3 Staff Training; 7.4 Transfer of Detainees; Accommodations for the Disabled, 4-ALDF-6B-04, 4-ALDF-6B-07	A Contract Discrepancy Report that cites violations of PBNDS and PWS (contract) sections that require the Contractor's administration and management of the facility in a professional and responsible manner consistent with legal requirements, permits the Contract Officer to withhold or deduct up to 10% of a monthly invoice until the Contract Officer determines there is full compliance with the standard or section.
Workforce Integrity Addresses the adequacy of the detention/correctional officer hiring process, staff training and licensing/certification and adequacy of systems	Staff Background and Reference Checks (Contract) 4-ALDF-7B-03 Staff Misconduct 4-ALDF-7B-01 Staffing Pattern Compliance within 10% of required (Contract) 4-ALDF-2A-14 Staff Training, Licensing, and Credentialing (Contract) 4-ALDF-4D-05, 4-ALDF-7B-05, 4-ALDF-7B-08	A Contract Discrepancy Report that cites violations of the ALDF Standards associated with Workforce Integrity and PWS (contract) sections permits the Contract Officer to withhold or deduct up to 10% of a monthly invoice until the Contract Officer determines there is full compliance with the standard or section.
Detainee Discrimination Addresses the adequacy of policies and procedures to prevent discrimination against detainees based on their gender, race, religion, national origin, or disability	Discrimination Prevention 4-ALDF-6B-02-03	A Contract Discrepancy Report that cites violations of the ALDF Standards associated with Detainee Discrimination and PWS (contract) sections permits the Contract Officer to withhold or deduct up to 10% of a monthly invoice until the Contract Officer determines there is full compliance with the standard or section.

Attachment B – Contract Discrepancy Report

CONTRACT DISCREPANCY REPORT			1. CONTRACT NUMBER	
Report Number:			Date:	
2. TO: (Contractor and Manager Name)			3. FROM: (Name of COR)	
DATES				
CONTRACTOR NOTIFICATION	CONTRACTOR RESPONSE DUE BY	RETURNED BY CONTRACTOR	ACTION COMPLETE	
4. DISCREPANCY OR PROBLEM <i>(Describe in Detail: Include reference in PWS / Directive: Attach continuation sheet if necessary.)</i>				
5. SIGNATURE OF CONTRACTING OFFICER'S TECHNICAL REPRESENTATIVE (COR)				
6. TO: (COR)			7. FROM: (Contractor)	
8. CONTRACTOR RESPONSE AS TO CAUSE, CORRECTIVE ACTION AND ACTIONS TO PREVENT RECURRENCE. ATTACH CONTINUATION SHEET IF NECESSARY. <i>(Cite applicable Q.A. program procedures or new A.W. procedures.)</i>				
9. SIGNATURE OF CONTRACTOR REPRESENTATIVE			10. DATE	
11. GOVERNMENT EVALUATION OF CONTRACTOR RESPONSE/RESOLUTION PLAN: <i>(Acceptable response/plan, partial acceptance of response/plan, rejection: attach continuation sheet if necessary)</i>				
12. GOVERNMENT ACTIONS <i>(Payment withholding, cure notice, show cause, other.)</i>				
CLOSE OUT				
CONTRACTOR NOTIFIED	NAME AND TITLE	SIGNATURE	DATE	
COR				
CONTRACTING OFFICER				

ATTACHMENT 5: DELIVERABLES

<i>Item</i>	<i>SOW page</i>	<i>Description</i>	<i>Delivery Date</i>
1	6	Detainee Records	Continuous
2	12	Notice of facility readiness	To CO within 30 days after contract award
3	13	Plans, policies and procedures	To COTR prior to NTP
4	14	ACA accreditation	Within 12 months of NTP
5	14	Any records related to performance	To government upon completion or termination
6	15	Any litigation	Within 5 working days of filing
7	15	Congressional inquiry	Immediate
8	15	Press statements and releases	Prior to release
9	16	Quality Control Plan	No later than the post award conference
10	18	Employee manual	NTP date
11	18	Employee receipt of ICE Operations Policy and Procedure manual	Upon request by COTR
12	18	Employees certifications that they have read and understand the standards of conduct	Upon request by COTR
13	19	Staffing plan	Prior to implementation
14	19	Detention officer assignment roster	Daily 24 hours in advance
15	19	Names of Supervisory Detention Officers	Before commencement of services
16	19	Shift roster	Daily upon completion of the third shift
17	19	Vacancy report	By 5th of each month
18	20	Resumes of key personnel	Before any employee is assigned to perform duties
19	21	Organizational chart	Upon request of the COTR or CO
20	22	Pre-employment checks	Before any employee is assigned to perform duties
21	22	Training plan	No less than 30 days after contract award and before commencement
22	23	Health needs policies/procedures (5 subcategories)	Upon request of the COTR or CO
23	24	Health care complaints	Upon request of the COTR or CO, or DIHS
24	25	DIHS approval, requests and pre-authorizations	Upon request of the COTR or CO, or DIHS
25	25	Reply to medical cure letter	Within 10 days after receipt of cure letter
26	27	Interior security specifications for vehicles	Prior to installation
27	27	Overnight lodging requests	In advance of trip
28	28	Current status of vehicles/employees	Upon demand of COTR
29	28	Departure documents	Prior to detainee departure
30	31	Standards of conduct and corresponding disciplinary actions	Before any employee is assigned to perform duties

31	31	Report of any contract employee misconduct	Immediate to COTR
32	32	I-9 form: "Employment Eligibility Verification"	Before any employee is assigned to perform duties
33	33	Medical records	Upon request by COTR
34	34	Drug tests (other than prior to EOD)	Upon request by COTR within 24 hours of receipt
35	34	Notification of changes in employee's health status	Immediate to COTR
36	34	Removal from duty	Immediate to COTR
37	34	Tuberculosis skin test certificates	Prior to EOD and annually thereafter
38	37	Personnel files	Upon request of the COTR or CO
39	38	Certification of issuance of uniforms and credentials	Prior to contract performance date
40	38	Business permits/licenses	Upon request of COTR
41	38	Registrations, Commissions, Permits, and Licenses Verifications	Prior to EOD
42	39	Work Schedules	One week in advance for each two week period
43	39	Employment report	At completion of each shift
44	39	GSA Form 139 or ICE equivalent	Upon request of COTR
45	39	Manpower report	To COTR monthly
46	39	Changes in duty hours	24 hours in advance of duty
47	40	Uniform receipt certification	Prior to entry on duty
48	41	Guard post assignment record	Upon request of COTR
49	44	Employee actions and information relating to disqualifying information or incidents of delinquency	Immediate to COTR
50	45	Non-returned ID card/pass	Immediate to COTR
51	47	Initial drug test	To COTR prior to EOD
52	48	On job training records (OJT)	To COTR upon completion
53	50	Refresher training documentation	Annually upon completion to COTR
54	50	"60 day" training format and schedules	To COTR and/or CO prior to commencement of training
55	51	Training certifications	Prior to training class
56	51	Training forecast/lesson plan	To COTR on a monthly basis for next 60 days
57	51	Supervisor training documentation	To COTR upon completion of training
58	52	Training reports	Monthly to COTR
59	55	Intelligence information	Immediate to ICE-designee
60	55	Serious incidents	Immediate to COTR
61	56	Emergency plans	Prior to the issuance of the NTP
62	56	Intervention equipment	To COTR prior to commencement of performance
63	57	Security incidents-computers	To COTR within four hours of an incident

64	58	Log books	Upon request of COTR
65	58	Manifest-detainees	Daily to COTR
66	59	Contract termination	To CO on contract completion or termination
67	59	Key indicators report	Monthly, to COTR by 5th of next month of record
68	59	Special reports	As directed by government requirements
69	60	Contraband reports	To COTR within 24 hours of discovery
70	60	Physical facility damage documentation	To COTR by end of shift
71	60	Court records	To COTR upon request
72	61	Post orders	Upon request of COTR
73	61	Physical force incident report	To COTR within 24 hours of receipt by Warden
74	63	Lost and found	To COTR
75	63	Written report for escapes	To COTR by end of shift
76	64	Report of physical harm or threat to safety, health or welfare	Immediately to COTR, with follow-up report within 24 hours
77	64	Monthly injury report	To COTR monthly
78	64	Detainee death reports	To COTR immediately
79	72	Food worker contingency plan	To COTR prior to issuance of NTP
80	73	Auditor certifications-commissary	To COTR quarterly
81	76	Spill report	Immediate to COTR
82	76	Design/construction documents	To COTR prior to the issuance of NTP
83	81	Videos	To COTR upon request
84	87	Firearms control register	To COTR upon request
85	87	Firearms training and proficiency	To COTR quarterly
86	87	Weapons permits	To COTR three days prior to EOD
87	31,55	Criminal activities	Immediate to COTR and appropriate law enforcement agency
88	42-44	Security forms	No less than 5 days before starting date of contract or EOD
89	XXXX	Contract discrepancy reports (CDR)	Within five working days of COTR transmission
90	XXXX	Corrective action plan (when a CDR is filed)	Within five working days of COTR transmission
91	XXXX	Outcome measures required for ACA accreditation or QASP under PBNDS	Monthly to COTR on request

HOUSTON PROCESSING CENTER
Houston, Texas
1,000 Beds (ICE)

2019 CONTRACT STAFFING PATTERN

STAFF DEPLOYMENT BY SHIFT & POSITION

MANAGEMENT/SUPPORT	(b)(4)
SECURITY OPERATIONS	
UNIT MANAGEMENT	
MAINTENANCE	
SERVICES	
PROGRAMS	
TOTAL	

MANAGEMENT / SUPPORT	Post / Assignment	Job Code	1st Shift	2nd Shift	3rd Shift	Days Covered	Hrs/ PP	Relief Factor	Total Staff
WARDEN		1016	(b)(4)						
ASSISTANT WARDEN		1003							
MANAGER, LEARNING AND DEVELOPMENT		2156							
MANAGER, OPERATIONS FINANCE		1031							
BOOKKEEPER		5004							
ACCOUNTING CLERK		5016							
MANAGER, HUMAN RESOURCES		5019							
HUMAN RESOURCES ASSISTANT		5076							
PERSONNEL INVESTIGATOR	Security Liaison	5067							
MANAGER, QUALITY ASSURANCE		2009							
QUALITY ASSURANCE COORDINATOR		5062							
SAFETY MANAGER		9087							
INVESTIGATOR		2051							
MASTER SCHEDULER		5082							
SECRETARY		5014							
MAILROOM CLERK		5009							
ADMINISTRATIVE CLERK		5002							
TOTAL									

SECURITY OPERATIONS - 8HR SHIFTS	Post / Assignment	Job Code	1st Shift	2nd Shift	3rd Shift	Days Covered	Hrs/ PP	Relief Factor	Total Staff
CHIEF OF SECURITY		1005	(b)(4)						
SHIFT SUPERVISOR	Administrative	1014							
ASST SHIFT SUPERVISOR	Intake / Release	9104							
DETENTION OFFICER	C Building Gate	9005							
DETENTION OFFICER	Bailiff	9005							
SR DETENTION OFFICER	Armory / Key Control	9013							
DETENTION OFFICER	Transportation	9005							
DETENTION OFFICER	Laundry	9005							
DETENTION OFFICER	Back Gate	9005							
DETENTION OFFICER	Mailroom	9005							
DETENTION OFFICER	INS / EOIR Waiting Room	9005							

SECURITY OPERATIONS - 12HR SHIFTS	Post / Assignment	Job Code	1st Shift	2nd Shift	Days Covered	Hrs/ PP	Relief Factor	Total Staff
SHIFT SUPERVISOR		1014	(b)(4)					
ASST SHIFT SUPERVISOR		9104						
DETENTION OFFICER	Central Control	9005						
DETENTION OFFICER	A Control	9005						
DETENTION OFFICER	Front Entrance	9005						
DETENTION OFFICER	Corridor Control (Post 7 Post 20)	9005						
SR DETENTION OFFICER	Intake / Property	9013						
DETENTION OFFICER	Intake / Property / Release	9005						
DETENTION OFFICER	Recreation	9005						
DETENTION OFFICER	Kitchen	9005						
DETENTION OFFICER	Medical	9005						

HOUSTON PROCESSING CENTER

Houston, Texas

1,000 Beds (ICE)

2019 CONTRACT STAFFING PATTERN

SECURITY OPERATIONS - 12HR SHIFTS		Job Code	1st Shift	2nd Shift	Days Covered	Hrs/PP	Relief Factor	Total Staff
DETENTION OFFICER	C Building Control	9005	(b)(4)					
DETENTION OFFICER	C Building Holding Cell	9005						
DETENTION OFFICER	Utility / Search & Escort	9005						
DETENTION OFFICER	Visitation	9005						
DETENTION OFFICER	Law Library	9005						
TOTAL								

UNIT MANAGEMENT - 8HR SHIFTS		Job Code	(b)(4)					
CHIEF OF UNIT MANAGEMENT		1032						
UNIT MANAGER		1015						
CASE MANAGER		2003						
DETENTION COUNSELOR		2090						

UNIT MANAGEMENT - 12HR SHIFTS		Job Code	1st Shift	2nd Shift	Days Covered	Hrs/ PP	Relief Factor	Total Staff						
UNIT MANAGEMENT #1 - A BUILDING / FEMALE SEGREGATION														
MALE GENERAL HOUSING (3 - 60 BED UNITS - A1,A2,A4)														
DETENTION OFFICER	Housing	9005	(b)(4)											
MALE GENERAL HOUSING (1 - 24 BED UNITS - A3)														
DETENTION OFFICER	Housing	9005												
FEMALE GENERAL HOUSING (3 - 40 BED UNITS - A6,A11,A12)														
DETENTION OFFICER	Housing	9005												
FEMALE GENERAL HOUSING (4 - 20 BED UNITS - A8,A9)														
DETENTION OFFICER	Housing	9005												
FEMALE SEGREGATION														
DETENTION OFFICER	Housing	9005												
UNIT MANAGEMENT #2 - BUILDING EAST / DORM 17														
MALE GENERAL HOUSING (1 - 32, 1- 40 BED UNITS - A5,B6)														
DETENTION OFFICER	Housing	9005												
MALE GENERAL HOUSING (6 - 40 BED UNITS - B1,B2,B3,B4,B5,B7)														
DETENTION OFFICER	Housing	9005												
UNIT MANAGEMENT #3 - BUILDING WEST / MALE SEGREGATION														
MALE GENERAL HOUSING (6 - 40 BED UNITS - B9,B10,B11,B13,B14,B15,B16)														
DETENTION OFFICER	Housing	9005												
MALE GENERAL HOUSING (2 -20 BED UNITS - B17,A7)														
DETENTION OFFICER	Housing	9005												
MALE - RHU														
DETENTION OFFICER	Housing	9005												
TOTAL														

MAINTENANCE		Job Code	1st Shift	2nd Shift	3rd Shift	Days Covered	Hrs/PP	Relief Factor	Total Staff
MAINTENANCE SUPERVISOR		1009	(b)(4)						
HVAC MECHANIC		6007							
MAINTENANCE WORKER		6003							
TOTAL									

SERVICES		Job Code	1st Shift	2nd Shift	3rd Shift	Days Covered	Hrs/PP	Relief Factor	Total Staff
WAREHOUSE WORKER		9015	(b)(4)						
COMMISSARY CLERK		5006							
FOOD SERVICE MANAGER		1069							
ASST FOOD SERVICE MANAGER		9086							
FOOD SERVICE WORKER		9006	(b)(4)						
ARN/PA									
LVN									
TOTAL			(b)(4)						

HOUSTON PROCESSING CENTER
Houston, Texas
1,000 Beds (ICE)

2019 CONTRACT STAFFING PATTERN

PROGRAMS	Post / Assignment	Job Code	1st Shift	2nd Shift	3rd Shift	Days Covered	Hrs/ PP	Relief Factor	Total Staff
CLASSIFICATION COORDINATOR		2144	(b)(4)						
CLASSIFICATION OFFICER		2143							
RECREATION SUPERVISOR		2149							
RECREATION COORDINATOR		2017							
CHAPLAIN		2142							
RECORDS CLERK		5013							
TOTAL									

*Positions hired under a contractual or fee basis for services rendered.

HPC 1000 CONTRACT SP - 02/21/2019

** Salaries and benefits of commissary staff reimbursed from canteen profits.

Shift schedules may be adjusted as necessary to accommodate inmate activity.

POSITION SUMMARY		STAFF RATIOS	
SHIFT SUPERVISOR	(b)(4)	DETENTION OFFICER TO INMATE	(b)(4)
ASST SHIFT SUPERVISOR		UNIFORMED STAFF TO INMATE	
SR DETENTION OFFICER		ALL STAFF TO INMATE	
DETENTION OFFICER			
UNIT MANAGER			
CASE MANAGER			
DETENTION COUNSELOR			
FOOD SERVICE CONTRACT STAFF			
ALL OTHER STAFF			
		UNIT MANAGEMENT RATIOS	
		UNIT MANAGER TO INMATE	(b)(4)
		CASE MANAGER TO INMATE	
		DETENTION COUNSELOR TO INMATE	

QUALITY ASSURANCE PLAN

1. Introduction

CoreCivic's Quality Assurance Plan (QAP) 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 QAP at Houston Processing Center (HPC) are (1) to ensure that facility operations are provided at a uniform and acceptable level, consistent with contracts Performance Work Statement (PWS) 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 public safety and the welfare of ICE detainees.

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

2. Quality Assurance Policies, Procedures, and Tools

Quality Assurance is a priority at HPC 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 QAPs for CoreCivic, including the scheduling of unannounced Annual Operational Audits, which are described more fully below.

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 QAP 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 is placed on incorporating the requirements of the applicable ICE Performance Based National Detention Standards (PBNDS) and DHS PREA requirements into CoreCivic's policies for facilities that manage ICE populations. 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 QAP or related policies and procedures be appropriate, CoreCivic will submit the changes in writing to the COR.

CoreCivic's internal audit tool is another key component of the QAP, and is designed with the objective of providing the following information:

- Identification of deficiencies in contractual obligations and safety and security;
- Assurance that operations and programs are in compliance with the PWS, applicable laws, regulations, and policies and procedures;

- Identification of potential fraud, waste, abuse, mismanagement, or illegal acts, so as to detect, report, and prevent such activity; and
- Assurance that financial and administrative controls are in place and effective.

CoreCivic's internal audit tool is updated at least annually to reflect current CoreCivic policies and procedures and PREA requirements.

3. Quality Assurance Managers and Monthly Self-Monitoring Inspections

At HPC, CoreCivic will employ a Quality Assurance Manager (QAM) who will report directly to the Warden. The QAM will be responsible for managing the operational details and requirements of the QAP at HPC 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 Policy 1-22. Key operational areas include security and control, safety, sanitation, classification, unit management, inmate programs, health services, and DHS PREA requirements. 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. Annual Operational Audits

In addition to the monthly self-monitoring inspections, CoreCivic's QAP includes an annual unannounced formal operational audit of HPC. This Annual Operational Audit is performed by CoreCivic's internal audit team, and consists of non-HPC personnel. This team is typically led by, or includes, an experienced former facility warden or QAM. Accompanying the audit team leader are four or more highly experience subject matter experts who have previously held department head, assistant warden, or warden-level positions within secure correctional facilities. 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 HPC 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 three to four days at the facility, auditing all departments and operational areas using laptops or electronic tablets, a mobile electronic audit software system, the applicable PBNDS standards, and CoreCivic's corporate review tool. Key operational areas typically covered in the Annual Operational Audit typically include all those reviewed during the self-monitoring inspections. Moreover, CoreCivic's audit team will look well beyond documentary evidence as part of the audit process. They observe facility operational practices across numerous departments to determine compliance. They also share operational best practices with facility staff to encourage a commitment to continuous improvement.

The audit team will conduct daily audit closeout meetings with the facility's Warden, Assistant Wardens, 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 HPC and at the FSC.

5. Corrective Action Program

Facilities will develop written CAPs for each deficiency identified during monthly Self-Monitoring Inspections or the Annual Operational Audit. HPC's QAM will work directly with the Warden, Assistant Wardens, and department heads to identify root causes and develop CAPs that effectively correct the deficiencies to include: (a) a clear statement of each corrective action step; (b) the title of the person who will perform each corrective action step; (c) how the corrective action step will be documented; and (d) the target completion date for each corrective action step. 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 the use of targeted follow-up audits by individual FSC QA auditors, 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), and requiring monthly monitoring of CAPs. These additional QA measures are implemented on a case-by-case basis.

6. External Audits and Inspections

Another component of CoreCivic's QAP 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, the QAM will disseminate it to the Warden, the appropriate facility 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 HPC. Under current CoreCivic Policy, upon notification of a deficiency by the Government, the QAM, in conjunction with the facility's Warden, Assistant Wardens, and facility department heads, has 15 days (unless a shorter time is required by contract) to identify a 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 CAPs 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 HPC 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 Warden and QAM will communicate directly with HPC's on-site contract monitor on a weekly basis, 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. HPC 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. QAP 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 QAP methodology, CoreCivic has been successful in developing a relationship of trust and integrity with ICE at numerous facilities.

U.S. IMMIGRATION AND CUSTOMS ENFORCEMENT
ICE Policy System

DISTRIBUTION:	ICE
DIRECTIVE NO.:	6-8.0
ISSUE DATE:	May 29, 2008
EFFECTIVE DATE:	May 29, 2008
REVIEW DATE:	May 29, 2011
SUPERSEDES:	See Section 3 Below.

**DIRECTIVE TITLE: ICE SUITABILITY SCREENING REQUIREMENTS FOR
CONTRACTOR PERSONNEL**

1. **PURPOSE and SCOPE.** This Directive establishes policy and procedures used to determine a person's suitability to work for contractors providing services to U.S. Immigration and Customs Enforcement (ICE). This Directive applies to all ICE contractor personnel.
2. **AUTHORITIES/REFERENCES.**
 - 2.1. Office of Management and Budget (OMB) Circular No. A-130, App. III, "Security of Federal Automated Information Resources," November 28, 2000.
 - 2.2. Department of Homeland Security (DHS) Management Directive (MD) 11080, "Security Line of Business Integration and Management," January 3, 2006.
 - 2.3. DHS Sensitive Systems Handbook 4300A, Version 5.5. September 30, 2007, or latest version. (See also Attachment J to 4300A, "Requesting Exceptions to Citizenship Requirement.")
 - 2.4. DHS Sensitive Systems Policy Directive 4300A, Version 5.5. September 30, 2007, or latest version.
 - 2.5. DHS MD 11042.1, "Safeguarding Sensitive but Unclassified (For Official Use Only) Information," January 6, 2005.
 - 2.6. Executive Order (E.O.) 12829, "National Industrial Security Program (NISP)."
 - 2.7. DHS Acquisition Regulation (HSAR), Section 3052.204-71 (codified at 48 CFR § 3052.204-71).
 - 2.8. Department of Defense (DOD) 5220.22-M, "National Industrial Security Program Operating Manual (NISPOM)," January 1995, with supplements, dated July 1997 and February 2001. NISPOM replaces DOD Industrial Security Manual for Safeguarding Classified Information, January 1991.
 - 2.9. DHS MD 11035, "Industrial Security Program (ISP)," dated February 10, 2005.

- 2.10. Title 5, United States Code (U.S.C), § 552, "The Freedom of Information Act," as amended.
- 2.11. 5 U.S.C. § 552(a), "The Privacy Act of 1974," as amended.
- 2.12. Title 5, Code of Federal Regulations (CFR), Part 736, "Personnel Investigations."
- 2.13. Homeland Security Presidential Directive-12 (HSPD-12) "Policy for a Common Identification Standard for Federal Employees and Contractors," dated August 27, 2004.
- 2.14. Office of Personnel Management (OPM)," Investigations Service, Investigator's Handbook," July 2007.
- 2.15. ICE Directive 5-2.0, "Safeguarding Law Enforcement Sensitive Information," March 23, 2007.
- 3. **SUPERSEDED/CANCELLED POLICY/SUMMARY OF CHANGES.** This Directive is the originating and establishing directive for Suitability Screening Requirements for Contractors.
- 4. **BACKGROUND.** The provisions of this Directive define the suitability screening standards for contractor personnel requiring regular, ongoing, and unescorted access to ICE-owned facilities; access to ICE-controlled facilities, or commercial facilities operating on behalf of ICE; access to ICE information technology (IT) systems and the systems' data; and access to Sensitive Information.
- 5. **DEFINITIONS.** The following definitions are provided for the purposes of this Directive.
 - 5.1. **Access.** The ability to enter and/or pass through an area or a facility; or the ability or authority to obtain information, monetary or material resources. In relation to classified information, it means the ability, authority, and/or opportunity to obtain knowledge of classified information.
 - 5.2. **Adjudication.** An examination of a person's conduct over a sufficient period of their life designed to make an affirmative determination as to their suitability for employment, eligibility for access to classified information, materials and areas, or for their retention in Federal employment.
 - 5.3. **Background Investigation.** A term generically used to describe various types of investigations into an applicant's or employee's personal history that are used to determine the individual's suitability for Federal employment and/or to make a determination as to whether an individual is eligible for access to classified information at the appropriate level for the position. These investigations are conducted using a variety of methods, which include completion of questionnaires, electronic inquiries,

written or telephone inquiries, or through personal contact with references. See Section 5.13 below for the various types of background investigations and their scope.

- 5.4. **Contract.** As defined in the Federal Acquisition Regulations, a contract is a mutually binding legal relationship obligating the seller to furnish the supplies or services (including construction) and the buyer to pay for them. It includes all types of commitments that obligate the Government to an expenditure of appropriated funds and that, except as otherwise authorized, are in writing. In addition to bilateral instruments (undertaken by or affecting two sides equally or binding on both parties), contracts include, but are not limited to, awards and notices of awards; job orders or task letters issued under basic ordering agreements; letter contracts; orders, such as purchase orders, under which the contract becomes effective by written acceptance or performance; and bilateral contract modifications. Contracts do not include grants and cooperative agreements covered by 31 U.S.C. § 6301, *et seq.*
- 5.5. **Contracting Officer (CO).** A person with the authority to enter into, administer, and/or terminate contracts, and make related determinations and findings. The CO maintains a strong relationship with the COTR.
- 5.6. **Contracting Officer's Technical Representative (COTR).** A person who has been delegated authority by a contracting officer to perform specific functions in managing a contract and/or business arrangement. The COTR provides technical direction within the confines of the agreement, monitoring performance, ensuring requirements are met within the terms of the contract, and maintaining a strong relationship with the CO. The CO and COTR work together to ensure the contract requirements are clearly communicated to the contractor.
- 5.7. **Contractor Personnel.** An agent or employee of an entity that provides supplies or services to ICE pursuant to a contract.
- 5.8. **Entry on Duty Determination (EOD).** All contractor personnel assigned to work in positions requiring access to ICE facilities, information or IT positions are required to undergo a pre-employment background check to determine their suitability for employment. If the completed pre-employment background check results are favorable, prospective contractor personnel are allowed to enter on duty prior to completion and adjudication of the more in-depth personnel security investigation.
- 5.9. **Electronic-Questionnaire for Investigations Processing (e-QIP).** A web-based automated system that allows individuals to electronically enter, update, and transmit their personal investigative data over a secure Internet connection.
- 5.10. **ICE Facility.** ICE-owned buildings or leased space, whether for single or multi-tenant occupancy, and its grounds and approaches, any portion of which or all are under the jurisdiction, custody or control of ICE; ICE-controlled commercial space shared with non-government tenants; ICE-owned contractor-operated facilities; and facilities under a management and operating contract such as for the operation, maintenance, or support of

a Government-owned or controlled research, development, special production, or testing establishment.

- 5.11. Information Technology (IT).** As defined by 40 U.S.C. § 11101(6) (“Clinger-Cohen Act”), any equipment, or interconnected system or subsystem of equipment used in the automatic acquisition, storage, analysis, evaluation, manipulation, management, movement, control, display, switching, interchange, transmission, or reception of data or information by ICE.
- 5.12. IT Systems.** Information technology systems that are (1) owned, leased, or operated by ICE; (2) operated by a contractor on behalf of ICE; or (3) operated by another Federal, state or local government agency on behalf of ICE.
- 5.13. Personnel Security Investigations (PSI) for Contractor Personnel at ICE.** Investigations conducted on contractor personnel that serve as the basis for determinations of suitability for employment and eligibility for access to ICE facilities and sensitive information. These investigations focus on an individual’s character and past conduct that may have an impact on the integrity and efficiency of ICE. Types of investigations are as follows.
 - 1) **Background Investigation (BI):** Coverage period is 10 years. Consists of a National Agency Check (NAC) (see Section 5.13(5) below); a personal Subject Interview and source interviews; employment (5 years); education (5 years and most recent degree); residence (3 years); law enforcement agency checks (5 years); and a credit check (5 years).
 - 2) **Child Care National Agency Check and (written) Inquiries:** An enhanced National Agency Check with Inquiries (NACI) (see Section 5.13(6) below) that, to meet special investigation requirements for those in child care provider positions, searches records of State Criminal History repositories of the state where the subject resides.
 - 3) **Limited Background Investigation (LBI):** Coverage period is 10 years. Consists of a NAC (see Section 5.13(5) below); a personal Subject Interview and source interviews; employment, education and residence (3 years); law enforcement agency checks (5 years); and credit check (5 years).
 - 4) **Minimum Background Investigation (MBI):** Coverage period is 5 years. Consists of a NAC (see Section 5.13(5) below), a personal Subject Interview, employment, education and degree(s) (5 years); residence (3 years); law enforcement agency checks (5 years); and credit check (5 years). Other than the subject interview, there are no source interviews conducted during this investigation.
 - 5) **National Agency Check (NAC):** Consists of records searches in the OPM Security/Suitability Investigations Index (SII); Federal Bureau of Investigation (FBI) Identification Files; FBI National Criminal History Fingerprint File; Defense

Clearance and Investigations Index (DCII); and other sources, as necessary, to cover specific areas of a subject's background. It is an integral part of all investigations.

- 6) **National Agency Check with Inquiries (NACI):** Coverage period is 5 years. Consists of a NAC, employment checks (5 years); education checks and degrees (5 years); residence checks (3 years); law enforcement agency checks (5 years); and personal reference checks. Pursuant to the requirements of the HSPD-12, a NACI must be initiated and a favorable fingerprint check completed prior to the issuance of a Personal Identity Verification (PIV) Card.
- 7) **Single Scope Background Investigation (SSBI):** Consists of a NAC (Section 5.13(5) above), a spouse or cohabitant NAC, a personal Subject Interview, and citizenship, education, employment, residence, law enforcement, and record searches covering the most recent ten (10) years or since the 18th birthday, whichever is shorter.
- 8) **Investigation Exception:** An exception to the above investigations may be granted for contractor personnel requiring physical access to ICE facilities for short-term periods of time. A fingerprint-based criminal history check and a citizenship check are required for building access only and will be handled on a case-by-case basis.

5.14. Personnel Investigations Processing System (PIPS). A database used by OPM to manage its investigations program.

5.15. Public Trust Positions. Positions defined under 5 CFR 731 that may involve policy-making, major program responsibility, public safety and health, law enforcement duties, fiduciary responsibilities, or other duties demanding a significant degree of public trust; and positions involving access to, operation of, or control of financial records with a significant risk for causing damage or realizing personal gain.

5.16. Risk Levels Applied to Contractor and Public Trust Positions.

- 1) **Low Risk:** Positions have the potential for limited impact on the integrity and efficiency of ICE. The positions involve duties and responsibilities of limited relation to an agency or program mission.
- 2) **Moderate Risk:** Positions have the potential for moderate to serious impact on the integrity and efficiency of the service. These positions involve duties that are considerably important to the agency or program mission with significant program responsibility or delivery of service.
- 3) **High Risk:** Positions have the potential for exceptionally serious impact on the integrity and efficiency of the service. These positions involve duties that are especially critical to the agency or program mission with a broad scope of responsibility and authority.

- 5.17. Sensitive Information.** Any information the loss, misuse, disclosure, or unauthorized access to or modification of which could adversely affect the national or homeland security interest, or the conduct of Federal programs, or the privacy to which individuals are entitled under 5 U.S.C. § 552(a), The Privacy Act of 1974, as amended, but which has not been specifically authorized under criteria by an Executive Order or an Act of Congress to be kept secret in the interests of national defense, homeland security, or foreign policy. This definition includes the following categories of information.
- 1) Protected Critical Infrastructure Information (PCII) as described in the Critical Infrastructure Information Act of 2002, 6 U.S.C. § 211-224; its implementing regulations, 6 CFR 29; or the applicable PCII Procedures Manual.
 - 2) Sensitive Security Information (SSI) as described in 49 CFR 1520.
 - 3) Sensitive But Unclassified Information (SBU) consists of any other information, which, if provided by the government to the contractor and/or contractor personnel is marked in such a way as to place a reasonable person on notice of its sensitive nature and is designated "sensitive" in accordance with subsequently adopted homeland security information handling requirements.
- 5.18. Staff-like Access.** Unescorted or unaccompanied access by contractor personnel in a manner similar to access by a Federal employee to ICE-owned or controlled facilities, information systems, security systems, or products containing SSI or SBU.
- 5.19. Standard Form 85P (SF 85P), Questionnaire for Public Trust Positions.** Used to collect information for public trust positions.
- 5.20. Standard Form 86 (SF 86), Questionnaire for National Security Positions.** Used to collect information for national security positions.
- 5.21. Suitability.** A determination based on an individual's character and/or conduct that may have an impact on the integrity and/or efficiency of the individual's employment. A suitability determination is required for all positions and is a process separate and distinct from a security determination which determines an individual's eligibility for assignment to, or retention in, a sensitive national security position.
- 5.22. Suitability Screening.** The process of determining a person's suitability for employment to work or provide services as a contractor or contractor personnel to ICE.
- 6. POLICY.** All contractor personnel positions within ICE shall be screened for suitability to ensure organizational integrity and efficiency throughout the ICE workforce. All ICE contractors, subcontractors, consultants, licensees, and grantees requiring access to classified information shall be investigated commensurate with the risk levels as described in the OPM Public Trust Designation Model or pursuant to E.O. 12829, NISP, and DHS MD 11035, ISP.

7. RESPONSIBILITIES.

7.1. The Office of Professional Responsibility (OPR) Director is also the designated ICE Chief Security Officer (CSO) and is responsible for administering the Personnel Security and Suitability Program.

7.2. The OPR Personnel Security Unit (PSU), Unit Chief, under the direction of the ICE CSO, is responsible for implementing the minimum standards required by this Directive. These requirements are to ensure and maintain integrity in the workforce. The PSU is responsible for the following actions:

- 1) Working with ICE program offices to develop specific procedures for incorporating contractor personnel suitability screening requirements into the procurement and contract oversight process;
- 2) Documenting the process by which a risk-level assessment is made;
- 3) Receiving and processing security forms to initiate required suitability investigations of contractor personnel;
- 4) Adjudicating the results of pre-employment and suitability investigations and advising the COTR and other offices on a need-to-know basis of the adjudication;
- 5) Conducting or arranging for additional investigation, when necessary, to resolve suitability issues;
- 6) Providing contractor personnel an opportunity to respond to unfavorable information developed during an investigation prior to taking any unfavorable action based on that information;
- 7) Notifying the COTR (or if none assigned, the CO), as appropriate, in writing to deny access to contractor personnel who are found unsuitable for access to ICE facilities, sensitive information, or IT systems;
- 8) Tracking suitability screening investigations and maintaining security files on contractor personnel;
- 9) Determining, in consultation with the Program/Project Manager or COTR (if assigned), which contracts require security investigations of contractor personnel;
- 10) Developing, in coordination with the Office of Acquisition (OAQ) Management, the appropriate language for inclusion in solicitations, contracts, and agreements; and
- 11) Coordinating, as appropriate, with the COTR (if assigned) or the CO on actions to take whenever reasonably credible information is received that appears to raise a question concerning the suitability of contractor personnel.

7.3. The Office of Acquisition Management and ICE Program Offices are responsible for the following:

- 1) The Program/Project Manager or originator of the procurement request is responsible for coordinating with the OAQ Management and PSU to ensure that all proposed solicitations and contracts are reviewed to determine whether contractor personnel will require access to ICE facilities, and/or sensitive IT systems;
- 2) The OAQ Management is responsible for ensuring that whenever a solicitation, contract, or agreement requires investigation of any contractor personnel, the document contains language sufficient to achieve this objective in an orderly and expeditious manner. The document shall also contain language to allow ICE to deny contractor personnel access to ICE facilities, sensitive information, or IT systems if the PSU determines the contractor personnel is unsuitable;
- 3) The OAQ Management and the Program/Project Manager are responsible for ensuring that the PSU and the COTR are notified whenever there is a change in the status (e.g., replaced, extended, defaulted, terminated, etc.) of an existing contract that makes contractor personnel subject to investigation;
- 4) The Program/Project Manager is responsible for notifying the COTR and OAQ of any reasonably credible information received that may raise a question about the suitability of any contractor personnel;
- 5) The COTR or (if none assigned) the Contracting Officer is responsible for notifying PSU of any reasonably credible information received that may raise a question about the suitability of any contractor personnel;
- 6) The Program/Project Manager is responsible for ensuring that the PSU is advised of any contracts in which access to ICE facilities, sensitive information, or IT systems will be completed in 90 days or less;
- 7) The Program/Project Manager is responsible for coordinating with the security office to establish risk levels for all positions;
- 8) The COTR or (if none is assigned) the Contracting Officer is responsible for notifying the PSU if the status of contractor personnel changes in any way; and
- 9) The Program/Project Manager is responsible for ensuring the contracting company is notified of the results of the suitability screening for individual contractor personnel.

7.4. The Office of the Chief Information Officer (OCIO) is responsible for ensuring that all IT systems acquisition documents, including existing contracts, include appropriate IT security requirements and comply with DHS and ICE IT security policies.

7.5. The Program/Project Manager is responsible for coordinating with the OPR PSU to determine the applicable contractor personnel suitability and security investigative requirements needed under a particular contract prior to the Contracting Officer's issuance of the solicitation prospective. This requirement applies to any proposed agreements with outside parties that could result in non-ICE personnel having access to ICE facilities, sensitive information, or IT systems.

7.6. The COTR is responsible for the following:

- 1) Ensuring that the contract company submits completed security forms and information on behalf of each of its contractor personnel (including prospective subcontract employees) subject to a security investigation as required by the applicable contract;
- 2) Ensuring that the PSU is notified whenever contractor personnel have completed the work as required under the contract or leave their position with the contractor;
- 3) Ensuring the forms required for investigations of contractor personnel are completed and submitted to the PSU prior to granting contractor personnel or subcontractor personnel access to ICE facilities, sensitive information, or IT systems;
- 4) Coordinating with the Contracting Officer to ensure, at the direction of the PSU, that appropriate actions are taken to address any questions that arise regarding the suitability of any contractor personnel. Appropriate actions may include, but are not limited to, temporarily denying the contractor personnel access to ICE facilities, sensitive information, or IT systems pending resolution of the issue(s) raising a question of suitability;
- 5) Ensuring, at the direction of the PSU, that appropriate action which may involve excluding the contractor personnel from working on any aspect of the ICE contract is taken when contractor personnel are found unsuitable for access to ICE facilities, sensitive information, or IT systems; and
- 6) Ensuring the OPR PSU is notified when derogatory information which may affect the status of any contractor personnel is revealed, discovered, or reported.

8. PROCEDURES.

8.1. General Investigative Standard for Contractor Personnel.

- 1) Prior to commencement of any work under a contract with ICE, all contractor personnel will be evaluated for suitability for access to ICE facilities, sensitive information, and IT resources. This screening process is required for every position; is conducted by personnel security specialists; and serves to protect the interests of ICE. The type of PSI necessary under this process will be commensurate with the nature and the risk level of the positions as described in the *Investigations Matrix*

(see attachment). ICE reserves the right to restrict contractor personnel access to ICE facilities, sensitive information, and IT systems.

- 2) A security clearance determination of whether contractor personnel should be eligible for access to classified information is a process separate and distinct from the suitability determination and is conducted in accordance with DHS MD 11035, ISP.
- 3) ICE will afford fair, impartial, and equitable treatment to all contractor personnel through the consistent application of suitability standards, criteria, and procedures as specified in applicable laws, regulations, and orders.
- 4) The minimum investigation standard for ICE contractor personnel requiring unescorted facility access on a recurring basis will be the NACI. This investigative standard will meet the requirements of HSPD-12. Prior to being given access to ICE facilities, sensitive information, or IT systems, contractor personnel must first have received a favorably adjudicated suitability determination as described in Section 8.1.1 above. The suitability determination may be conducted prior to or concurrently with a NACI investigation.
- 5) For contractor personnel processed in accordance with DHS MD 11035, ISP, the investigative standard for access to secret classified information will be an MBI. The minimum investigative standard for access to top secret classified information will be an SSBI.
- 6) Exception: An exception may be granted for contractors, subcontractors, vendors and others who do not require access to IT systems, but require temporary (less than 6 months), unescorted facility access, in which case they shall undergo a fingerprint-based criminal history records check and a citizenship check. This is considered the only exception to HSPD-12 investigative requirements.

8.2. EOD Determinations. A favorable EOD determination allows contractor personnel to commence work before the required personnel security investigation is completed. The EOD determination does not substitute for the required personnel security investigation. In addition, if contractor personnel for a High Risk IT position (for example, system administrator, programmer, hardware technician, or firewall manager) receive a favorable EOD determination, the contractor personnel may only perform duties equivalent to Moderate Risk positions until the required background investigation is completed.

8.3. Risk Assessment.

- 1) The PSU and the Program/Project Manager shall determine the risk level for each contractor personnel position. The risk level is based on an overall assessment of the damage an untrustworthy contractor personnel could cause to the efficiency and/or integrity of ICE operations. When determining risk levels, the duties of contractor personnel may be compared to those of ICE employees in similar positions.

- 2) Contractor personnel having access to ICE facilities, IT systems, or Sensitive Information will receive an appropriate suitability screening based on the risk level of the position. See Section 5.16 above for descriptions of Risk Levels.

8.4. Adjudication Criteria. Suitability determinations are to be made in accordance with the following criteria:

- 1) **Specific factors.** When making a suitability determination, the following may be considered a basis for finding contractor personnel unsuitable:
 - a) Misconduct or negligence in employment;
 - b) Criminal or dishonest conduct;
 - c) Material, intentional false statement or deception, or fraud in examination or appointment;
 - d) Refusal to furnish testimony;
 - e) Alcohol abuse of a nature and duration which suggests that the contractor personnel 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;
 - f) Illegal use of narcotics, drugs, or other controlled substances, without evidence of substantial rehabilitation;
 - g) Knowing and willful engagement in acts or activities designed to overthrow the U.S. Government by force; and/or
 - h) Any statutory or regulatory bar which prevents the lawful employment of the contractor personnel involved in the position in question.
- 2) **Additional considerations.** In making a suitability determination, ICE shall consider the following additional considerations to the extent OPR PSU deems them pertinent to the individual case:
 - a) The nature of the position for which contract personnel are applying or are employed;
 - b) The nature and seriousness of the conduct;
 - c) The circumstances surrounding the conduct;
 - d) The recency of the conduct;
 - e) The age at the time of the conduct;

- f) The contributing societal conditions; and/or
 - g) The absence or presence of rehabilitation or efforts toward rehabilitation.
- 3) A contractor personnel's eligibility may be cancelled or they may be denied employment or removed if there is an unsuitability determination.

8.5. Citizenship and Residency Requirements.

- 1) Only U.S. citizens are eligible for employment on contracts requiring access to ICE IT systems or involvement in the development, operation, or management of ICE IT systems, unless an exception is granted in accordance with the procedures set forth in section 8.10 (2) of this directive. Exceptions to this policy must be obtained for any non-U.S. citizens, including Foreign Nationals (FN's) and Foreign Service Nationals (FSN's) for whom access to ICE or DHS systems is needed. Lawful permanent residents are not U.S. citizens.
- 2) Any contractor personnel who has resided outside of the United States for more than two of the last five years preceding their employment with ICE, must provide ICE with references, all of whom must be U.S. citizens, who can verify her or his reportable activities (for example, places of residence, educational institutions attended, etc.) outside the United States during this period. Sufficient information must be available to permit an investigation to be conducted to the same standard as would be required if the contractor personnel resided within the United States or the contractor personnel will be ineligible to work on the contract. Exceptions to the residency requirement may be made if the contractor personnel work or worked for the United States overseas in a Federal or Military capacity or was a dependent of a Federal or Military employee serving overseas during the period in question.

8.6. Retroactive Effect.

- 1) Contractor personnel who have been investigated and approved by ICE prior to the issuance of this Directive, but whose investigation is not commensurate with the risk level indicated in the "Investigations Matrix" (see attachment), must be scheduled for an updated investigation not later than twelve (12) months after the issuance of this Directive. Such contractor personnel are eligible to maintain access for one (1) year or less provided performance is under the existing contract (to include exercise of options) and the risk-level of the assigned position does not change.
 - a) These contractor personnel cannot perform work under a different contract or at a different risk level when performing under the same contract until the investigative requirements set forth in the "Investigations Matrix" (see attachment) are met.
 - b) After a re-compete and award on the same contract, contractor personnel must meet the required background investigation standards as set forth in the

Investigations Matrix (see attachment) that is commensurate with the risk level of their position.

- 2) Contractor personnel currently working on an ICE contract who have not been investigated prior to the issuance of this Directive must meet the investigative standard. The required personnel security investigation on these individuals must be scheduled not later than six months after issuance of this Directive. Contractor personnel may continue to work while the investigation is in process.
- 3) Lawful permanent residents who have been investigated and approved by ICE prior to the issuance of this Directive to work on unclassified contracts that involve access to or assisting in the development, operation, management, or maintenance of ICE IT systems may remain in the present position. However, they are not eligible to (1) transfer between contracts; (2) transfer to another position at a higher risk level; or (3) remain on a contract after a re-compete and award unless a waiver is granted in accordance with Section 8.10.

8.7. Reinvestigations. Contractor personnel in High Risk positions will be reinvestigated every 5 years or more frequently as circumstances warrant. Contractor personnel in Moderate or Low Risk positions are required to be reinvestigated every 10 years, unless specific derogatory information is received that would warrant an earlier reinvestigation.

8.8. Standards for Using Previous Investigations. Whenever practical, ICE will use previous investigations conducted by DHS components to reduce the number of investigation requests, associated costs, and unnecessary delays.

- 1) ICE will use previous investigations conducted at the same risk levels, subject to the 5-year and 10-year reinvestigation requirements, by other DHS components with appropriate updates to documentation on file for transfers within DHS. Previous investigations will be obtained and/or reviewed in conjunction with other appropriate checks to make a suitability decision for employment. If the investigation is unavailable for review, a new and appropriate investigation will be completed.
- 2) Any investigation conducted by or for another Federal agency on a contractor that is of the same or higher type and scope as the one required is sufficient to meet the investigative requirements if it was conducted within the past 5 years. The investigation will be obtained and/or reviewed in conjunction with pre-employment checks to make a suitability decision for employment. If that investigation is unavailable, new security forms will be obtained, preliminary checks will be completed and a new and appropriate investigation will be completed.

8.9. Adverse Information and Revocation of Access.

- 1) When adverse information is uncovered in the course of an investigation, the scope of the inquiry will normally be expanded to the extent necessary to obtain such additional information as may be required to determine whether the contractor's

personnel may be granted unescorted access to ICE facilities and/or sensitive information.

- 2) Contractor personnel on whom unfavorable or derogatory information has been uncovered must be presented with the information and offered an opportunity to refute, explain, clarify, or mitigate the information in question. If a determination of ineligibility is made, the individual will be formally notified and informed of the reason(s).
- 3) Adverse information may not be disclosed to the employer of the contractor personnel. When a final determination has been made, the employer shall be informed, simultaneously with notification to the affected individual, that the contractor personnel is ineligible to render services or otherwise perform under the contract.

8.10. Waivers and Exceptions.

- 1) Operational, physical, or unforeseen circumstances may prevent or preclude the implementation in a timely manner of some of the requirements of this Directive. In such cases a waiver or exception to the stated requirements may be requested. The waiver or exception request must be in writing and addressed to the ICE Chief Security Officer (CSO) and identify a compelling reason for issuance of a waiver or exception. Access will not be granted under the waiver or exception process until the waiver or exception is approved by the ICE CSO.
- 2) Exceptions to the U.S. citizenship requirement noted in section 8.5 (1) of this directive are treated separately from standard exceptions and waivers. Since access for foreign nationals is normally a long-term commitment, citizenship exceptions may only be granted by the Assistant Secretary or their designee, with the concurrence of both the DHS CSO and DHS CIO or their designees. In order for the exception to be granted:
 - a) The individual must be either a Lawful Permanent Resident of the United States or a citizen of any nation on the Allied Nations List maintained by the Department of State.
 - b) All required security forms specified by DHS and any necessary background check must be satisfactorily completed.
 - c) There must be a compelling reason for using the individual as opposed to a U.S. citizen.
 - d) The exception must be in the best interest of DHS.

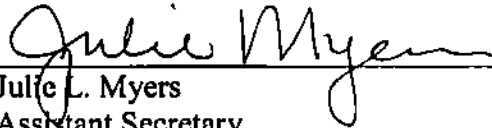
Requests for exceptions must be in writing utilizing Attachment J of the DHS 4300A Sensitive Systems Handbook.

- 3) Requests for waivers or exceptions to any other requirement set forth herein, to include surge support and resource issues, must be submitted in writing to the ICE CSO. Waiver or exception requests must include a justification and will be considered on a case-by-case basis.

9. **ATTACHMENT.** Investigations Matrix.

10. **NO PRIVACY RIGHT STATEMENT.** This Directive is an internal policy statement of ICE. It is not intended to, and does not create any rights, privileges, or benefits, substantive or procedural, enforceable by any party against the United States; its departments, agencies, or other entities; its officers or employees; or any other person.

Approved:


Julie L. Myers
Assistant Secretary
U.S. Immigration and Customs Enforcement

ATTACHMENT
Investigations Matrix

RISK LEVEL	SECURITY FORMS REQUIRED	TYPE OF INVESTIGATION REQUIRED		PRELIMINARY CHECKS REQUIRED FOR EOD DETERMINATION	
		IT Positions	Non-IT Positions	IT Positions	Non-IT Positions
HIGH	-SF 85P -FD 258 -Credit Release Form -SF 85P-S ¹	Background Investigation (BI) ²	Background Investigation (BI)	Favorable Review of Forms Favorable fingerprint & credit Scheduling of the BI <i>(Only eligible for access to the Moderate Risk Level)</i>	Favorable Review of Forms Favorable fingerprint & credit Submission of the BI
MODERATE	-OF 306	Minimum Background Investigation (MBI)	Minimum Background Investigation (MBI)	Favorable Review of Forms Favorable fingerprint & credit Scheduling of the MBI	Favorable Review of Forms Favorable fingerprint & credit Submission of MBI
LOW ³	-SF-85P -FD-258 -Credit Release Form -OF 306	Not applicable No IT positions are "Low Risk"	NACI Favorable Review of Forms Fingerprint and Name Check	Not applicable No IT positions are "Low Risk"	Favorable Review of Forms Favorable fingerprint & credit Submission of NACI ³

¹ Only Weapons-Carrying Contract Guards must complete the SF 85P-S in addition to SF 85P.

² IT Positions or detail assignments that require access to Sensitive But Unclassified information or Law Enforcement Sensitive Information, i.e. TECS.

³ NACI must be initiated and a favorable fingerprint check completed prior to the issuance of a DHS Personal Identity Verification (PIV) Card.

National Firearms and Tactical Training Unit

Authorized Restraint Devices



June 17, 2013

(b)(7)(E)

(b)(7)(E)



U.S. Immigration and Customs Enforcement

Interim ICE Firearms Policy

July 7, 2004

Foreword

I have signed and authorized the release of the interim U.S. Immigration and Customs Enforcement (ICE) Firearms Policy. This document shall serve as an interim firearms policy for ICE and shall supersede all legacy agency firearms policies, becoming effective on July 7, 2004. This policy was the result of a great amount of dedication, effort and work by many representatives from each ICE operational component and the ICE National Firearms and Tactical Training Unit (NFTTU). The interim ICE Firearms Policy retains the best of each legacy agency's policy and national firearms program. It is intended to create a strong and comprehensive policy to unify our many operational elements in the critical area of firearms and the related disciplines.

The NFTTU shall electronically distribute this interim policy to all of the ICE Senior Firearms Instructors (SFIs) and post it on the NFTTU intranet website (<http://10.49.25.40>) for immediate access and distribution to all ICE armed officers. The NFTTU has provided interim policy training to over two hundred and fifty (250) ICE SFIs as of the release of this important interim policy. All ICE armed officers are required to fully read and understand the new policy prior to the July 7, 2004 implementation date.

Program offices should commence familiarization to the new course of fire beginning with the qualification period in July of 2004. ICE armed officers shall have two (2) quarters to transition to the new course of fire. Effective January 1, 2005, this new course of fire will become mandatory for all ICE armed officers. The new ICE QT targets may be ordered from Speedwell International (800-243-8274 or www.speedwelltargets.com) for practice and preparation for the transition. It is anticipated that in the future these targets will be available through NFTTU.Orders@dhs.gov. The NFTTU will provide additional guidance to the SFIs and field to assist in the implementation of this policy.

The implementation of this interim policy is a significant undertaking and is a milestone in the progress ICE is making in the establishment of our new agency. If you have any questions or require assistance in implementing this new policy in any way, please contact the NFTTU at NFTTU@dhs.gov.



Michael J. Garcia
Assistant Secretary

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Part 1 Authority to Carry Firearms

A. Statutory and Regulatory Authority

The statutory and regulatory authority to carry a U.S. Immigration and Customs Enforcement (ICE) issued firearm or approved personally owned handgun is provided by:

1. 6 U.S.C. § 101, et seq;
2. 8 U.S.C. § 1357, 8 C.F.R. Part 287;
3. 19 U.S.C. § 1589a;
4. 40 U.S.C. § 1315; and
5. 49 U.S.C. § 44903.

B. Authorized Officers

To carry firearms in the performance of their official duties, ICE officers must:

1. Be involved in daily, routine or recurring law enforcement activities and operations in support of the ICE mission;
2. Be issued a badge and credentials to bear firearms;
3. Have successfully completed the mandatory basic law enforcement training, including basic firearms training, required for their ICE specific job series and title or successfully completed a substantially equivalent training program approved by the Assistant Secretary through the Director of the National Firearms and Tactical Training Unit (NFTTU);
4. Maintain proficiency in the use of firearms they are permitted to carry and adhere to the provisions of the policy governing the use of force; and
5. Meet all other requirements and standards set forth in this policy.
6. Exceptions to this criteria will require that a written justification be submitted to the Assistant Secretary by the respective Director of the operational component. The justification must be forwarded through the Director of the NFTTU for comment prior to submission to the Assistant Secretary. The Assistant Secretary may grant authorization for additional classes of positions or individual positions at any time.

C. Carriage of Firearms

Firearms shall be carried only by an ICE officer, who meets the requirements in Part 1.B.

1. ICE officers, when carrying an ICE-issued firearm(s) or an approved personally owned handgun(s), are required to carry their ICE badge and credentials authorizing them to bear firearms. (b)(7)(E)
(b)(7)(E)
2. During duty hours in the performance of their official duties, ICE officers who are carrying a firearm are required to carry only their ICE-issued firearm(s) or an approved personally owned handgun(s) loaded with ICE-approved ammunition, unless operational circumstances preclude use of these firearms. (b)(7)(E)
(b)(7)(E) or when operating in a restricted area.
Only those firearms listed in Appendix 1, *ICE Approved Firearms and Intermediate Force Devices*, and specifically approved by the respective operational component Director may be carried by ICE officers.
3. (b)(7)(E)
(b)(7)(E) Only
the firearms listed in Appendix 1 and approved by the respective operational component Director may be carried by ICE officers.
4. The Directors of the operational components are designated by the Assistant Secretary to determine which of their ICE armed officers, as defined in Part 1.B, are authorized to carry an ICE-issued firearm(s) or approved personally owned handgun(s) during duty hours.
5. The following Directors of the operational components are designated by the Assistant Secretary to determine which of their ICE armed officers, as defined in Part 1.B, are authorized to carry an ICE-issued or approved personally owned handgun(s) during non-duty hours:
 - a. Director of Air and Marine Operations;
 - b. Director of Detention and Removal Operations;
 - c. Director of Federal Air Marshal Service;
 - d. Director of Office of Investigations;
 - e. Director of Office of Intelligence;

- f. Director of Office of Professional Responsibility; and
 - g. Director of Operations.
6. The authorization to carry firearms while in a non-duty status does not confer any additional legal authority or rights upon the ICE officer. Circumstances that may affect the ICE officer's ability to safely intervene in situation while off-duty may be affected by their equipment or other support available. An officer in this capacity must always carefully consider his or her authority to act, legal jurisdiction and internal ICE policy.
 7. ICE Officers are not authorized to carry any personally owned shoulder-fired firearms or special weapons for official use.
 8. The Director of the respective operational component, with the NFTTU recommendation, may approve requests from a Responsible Official for a non-standard firearm (b)(7)(E)
With this approval, the Senior Firearms Instructor (SFI) may issue for carry an NFTTU supplied non-standard firearm to an ICE officer designated to (b)(7)(E) (b)(7)(E) or until revoked by the Responsible Official or the Director of the NFTTU. A non-standard firearm is one not specified in Appendix 1.
 9. The Director of the NFTTU may issue a non-standard firearm to ICE officers in foreign countries as per the request of the Director of International Affairs\Foreign Operations.
 10. The Directors of the operational components are designated by the Assistant Secretary to determine which of their ICE armed officers, as defined in Part 1.B, are authorized to carry a secondary ICE-issued or approved personally owned handgun(s) listed in Appendix 1.
 11. ICE officers will carry their ICE-issued handgun(s) or approved personally owned handgun(s) (b)(7)(E) (b)(7)(E) (b)(7)(E) ICE officers are only authorized to use ICE-issued ammunition for duty carry, whether on or off-duty.
 12. Handguns must be carried in a holster provided by ICE or in one that meets the same minimum standards as prescribed by the NFTTU. Officers with ICE approved, personally owned handguns must provide their own holsters and related leather gear for the personally owned weapon.
 13. For the purpose of this policy, the term "ICE issued" includes firearms, weapons, ammunition, ordnance, badges, credentials and other items or devices that were issued by a legacy agency now in ICE.

14. ICE officers should properly secure their weapon(s) from unauthorized access (b)(7)(E)
(b)(7)(E) For enhanced officer safety, another armed officer should be present during prisoner\detainee processing when possible.

D. Flying Armed on a Commercial Aircraft

1. ICE officers will abide by Transportation Security Administration (TSA) and Federal Aviation Administration (FAA) regulations when flying armed or transporting firearms in their luggage. It is mandatory that ICE officers comply with all TSA/FAA regulations. Each officer who carries a firearm while traveling on board a commercial aircraft must successfully complete the "Law Enforcement Officers Flying Armed" course prior to travel.
2. ICE officers, as designated by the ICE Assistant Secretary, are authorized to carry firearms in the cabin of a commercial aircraft in the performance of their official duties in accordance with TSA\FAA regulations.
3. ICE Special Agents and other ICE law enforcement officers that are authorized to carry firearms while in a non-duty status includes the carrying of a firearm while traveling on a commercial aircraft while on non-official travel. This authority may be restricted by the Director of the respective operational component pursuant to Part 1.G.
4. When flying on a commercial aircraft, an ICE officer must keep the ICE-issued firearm(s) or an approved personally owned handgun(s) (b)(7)(E)
(b)(7)(E)
(b)(7)(E) If in uniform, the ICE officer must carry the firearm on his or her person. At no time may a firearm be placed in an overhead storage bin.
5. Under no circumstances shall an ICE-issued firearm or authorized personally owned firearm be surrendered to the Pilot in Command, a flight crew member or other airline employee except as required when checking their firearm as checked baggage as defined in item 8 below.
6. TSA/FAA does not permit any chemical agents in the cabin of a commercial aircraft. As provided by 49 C.F.R § 175.10, self-defense spray (mace or pepper spray) may be carried in checked baggage, provided the container does not exceed four (4) fluid ounces and has a positive means to prevent accidental discharge. In addition, chemical agents are prohibited aboard ICE aircraft, except when specifically authorized by Air and Marine Operations (AMO).
7. Only in exigent circumstances may an ICE officer place a handgun in checked baggage in accordance with TSA/FAA regulation. Each situation must be reported, in writing, to the Director of the NFFTU through the Responsible Official. This

requirement does not include the transportation of long-guns in ICE approved storage devices, which may be transported as checked baggage in accordance with TSA/FAA regulation.

8. In cases that necessitate transporting multiple firearms or shoulder-fire firearms on commercial aircraft, ICE officers will follow regulations provided by TSA/FAA and the guidelines provided by the NFFTU.

E. Private Citizens

Nothing in this policy shall be construed as interfering with the right of ICE officers as private citizens to carry a privately owned firearm for personal use. ICE officers are expected to comply with all applicable Federal, state and local laws when exercising this right. ICE officers, unless otherwise approved or during an emergency situation, Part 6.D., will carry only ICE-issued firearm(s) or an approved personally owned handgun(s) in their capacity as ICE officers.

F. Alcohol and Medication

1. ICE officers are prohibited from consuming alcoholic beverages while carrying any firearms. (b)(7)(E)
(b)(7)(E)
2. ICE officers are further prohibited from carrying a firearm after consumption of alcoholic beverages when their judgment and ability to safely use and control a firearm is impaired.
3. ICE officers in the performance of their official duties shall not carry a firearm while taking medication that may impair their judgment and/or ability to safely control a firearm.

G. Restriction of Authority to Carry a Firearm

1. Within their area of responsibility, the Directors of operational components may restrict ICE officer(s) in carrying firearms by identifying, in writing, those assignments, functions, and locations at which, individuals may not be permitted to bear firearms. These officers will retain their credentials authorizing them to bear firearms, but they will not be issued firearms, permitted to carry firearms, or qualify with firearms unless the respective Directors of operational components authorizes them, in writing, to carry a firearm for specific duty assignments.
2. Designated ICE armed officers are the only ICE employees authorized to carry or possess firearms on ICE controlled property or in the performance of official duty.

This restriction applies to all other ICE employees including those licensed to carry firearms as private citizens under appropriate state or local statutes.

H. Revocation of Authorization to Carry Firearms and Retrieval of a Firearm

1. In order to carry a firearm, an ICE officer must be issued and carry credentials signed by the Secretary of the Department of Homeland Security (DHS) or his/her designee authorizing the ICE officer to carry firearms. Until such time as new ICE badges and credentials are issued to authorized ICE officers, authorized legacy agency badges and credentials shall remain valid for the purposes of this policy. Credentials may be denied, suspended, restricted, revoked, or reinstated, by the Assistant Secretary; the Director of Operations; the Director of the operational component or the Responsible Officials.
2. Situations or unacceptable conduct that may warrant the denial, suspension or revocation of credentials include, but are not limited to:
 - a. The failure to demonstrate proficiency with firearm(s) or other mandatory training requirements;
 - b. Medical conditions that would impede the safe and effective use of a firearm;
 - c. Evidence of substance abuse;
 - d. Evidence of the consumption of alcoholic beverages in violation of Part 1.F.;
 - e. Evidence of the taking of medication that impairs judgment and/or ability to safely control a firearm in violation of Part 1.F.;
 - f. Evidence of the commission of a felony;
 - g. Evidence of the commission of an act of domestic violence;
 - h. Evidence of inappropriate violent behavior;
 - i. Evidence of the misuse of a firearm;
 - j. Evidence of serious breaches of integrity or security; and/or
 - k. Any conduct which would be in violation of applicable Federal laws.
3. In addition, the appropriate Responsible Official may restrict or revoke the authority to carry a firearm during duty and/or non-duty hours when the restriction or revocation is in the best interests of ICE and/or the officer. When an individual's

authority to carry a firearm is restricted or revoked, the Responsible Official must provide the officer with a written notification explaining the reason(s) for the restriction or revocation and any limitations on the performance of duties.

4. When the authority to carry firearms is permanently or temporarily denied, suspended, restricted, or revoked, officers will not perform assignments for which ICE has determined that they must be armed. Permanent denial or revocation of firearms credentials may be grounds for reduction in grade, reassignment or removal, as determined appropriate by ICE.
 5. Supervisors shall immediately remove the ICE-issued firearm(s) and/or withdraw the authorization to carry an approved personally owned firearm(s) from an officer if any of the circumstances listed in Part 1.H.2. apply.
 - a. When an ICE-issued firearm(s) is removed or the authorization to carry an approved personally owned handgun(s) is withdrawn from an ICE officer, the supervisor will inform, in writing, the Responsible Official within twenty-four (24) hours of such action, identifying the ICE officer involved and explaining the reason(s) for the removal or the withdrawal.
 - b. The Responsible Official shall provide written notification to the affected ICE officer, explaining the reason(s) for the removal of an ICE-issued firearm(s) or the authorization to carry an approved personally owned handgun(s) and any limitations on the performance of duties.
 - c. If the removal of an ICE-issued firearm(s) or the withdrawal of an authorization to carry an approved personally owned handgun(s) extends beyond seventy-two (72) hours, the Responsible Official shall provide written notification to the respective operational component Director, identifying the ICE officer involved and explaining the reason(s) for the removal. When either the Director of Operations or the Director of an operational component is the Responsible Official, notification to the next level of management is not required, only a permanent record of the action must be maintained.
 - d. If the removal of an ICE-issued firearm(s) or the withdrawal of an authorization to carry an approved personally owned handgun(s) extends beyond seventy-two (72) hours, the Responsible Official shall formally suspend the authorization to carry any firearm in accordance with Part 1.H. and record in the ICE automated firearms inventory system.
- I. Temporary Retrieval of an ICE-Issued Firearm
1. Except as allowed in Part 3.A.9., an officer who will be on authorized sick leave, military leave or leave without pay status for an entire quarter qualification period, and who will therefore be unable to meet the ICE requirements to demonstrate proficiency, must turn in all ICE-issued firearms and/or relinquish any authorization

to carry a personally owned handgun(s) in the performance of their official duties to the Senior Firearms Instructor (SFI). The SFI will immediately transfer the firearm(s) from the officer to the reserve and record the withdrawal of any authorization to carry a personally owned handgun(s) in the ICE automated firearms inventory system. This entire action should occur prior to commencement of the leave.

2. Officers whose authority to carry a firearm has been temporarily withdrawn due to any of the circumstances listed in Part 1.H. or any officer suspended due to a disciplinary action, regardless of the number of days, must immediately turn in all ICE-issued firearms and/or relinquish any authorization to carry a personally owned handgun(s) in the performance of their official duties. The SFI must complete the transfer of the firearm(s) or the withdrawal of the authority for a personally owned handgun(s) in the ICE automated firearms inventory system.

J. Lautenberg Amendment

1. Pursuant to 18 U.S.C. § 922(g)(9), it is illegal for anyone, including federal law enforcement officers, who have been convicted of a misdemeanor crime of domestic violence to possess any firearm or ammunition.
2. It is the responsibility of any ICE officer arrested for a felony or misdemeanor crime of domestic violence to promptly report this information to his\her immediate supervisor. During the period pending disposition of the case, ICE officers are not permitted to possess or carry firearms or ammunition and are subject to suspension from ICE LEO duties.
3. The supervisor is responsible to ensure that all ICE firearm(s), weapon(s), ammunition and other related items are immediately turned over to the SFI for storage pending final disposition of the incident, to include any internal ICE inquiry or investigation.

Part 2 Firearms Officials

A. Responsible Officials

1. Responsible Officials are responsible for all aspects of the ICE firearms program as it relates to offices and personnel under his or her supervision, and for ensuring compliance with the ICE Firearms Policy and ICE Use of Force Policy by all officers within his or her area of responsibility.
2. Each Responsible Official has primary responsibility for inventory control, maintenance and security of all ICE firearms and ammunition within his or her area of responsibility.
3. Each Responsible Official shall designate, in writing, a SFI to manage the firearms and ammunition program within his or her area of responsibility. The SFI is responsible for overseeing the shipment, receipt and issuance and the periodic inventory of firearms and ammunition and other use of force equipment.
4. The Responsible Officials are:
 - a. Director of Operations;
 - b. Directors of Investigations, Intelligence, Air and Marine Operations, Detention and Removal, Federal Protective Service and Federal Air Marshal Service (collectively referred to as the operational components);
 - c. Assistant Director of International Affairs;
 - d. Deputy Assistant Director of International Affairs;
 - e. Federal Air Marshal Service Assistant Directors;
 - f. Federal Air Marshal Service Deputy Assistant Directors;
 - g. Special Agents in Charge;
 - h. Regional Special Agents in Charge;
 - i. Federal Protective Service Regional Directors;
 - j. Detention and Removal Field Office Directors;
 - k. Air and Marine Operations Field Directors;
 - l. Field Intelligence Unit Directors;

- m. Director of Training;
- n. Director of the NFTTU;
- o. Director of the Office of Professional Responsibility (OPR);
- p. International Affairs Attachés (where applicable); and
- q. Other officials designated, in writing, by the ICE Assistant Secretary.

B. The National Firearms and Tactical Training Unit

- 1. The Director of the NFTTU has primary responsibility to:
 - a. Direct all aspects of the ICE firearms and use of force program, including less-lethal force equipment and devices;
 - b. Direct the development and implementation of ICE firearms policies and procedures;
 - c. Direct the technical and evaluation aspects of the ICE firearms and use of force program;
 - d. Direct the development of training curriculum and delivery of the training of ICE Firearms Instructors, armorers, Defensive Tactics Instructors, intermediate force instructors, and other related training;
 - e. Direct the development and implementation of tactical doctrine;
 - f. Direct the development and presentation of training for ICE special response teams and other related training;
 - g. Direct collection and storage of qualification records;
 - h. Establish the procedures for the selection and certification of Firearms Instructors, Defensive Tactics Instructors, intermediate force instructors and other advanced firearms and force instructors, and maintain the record of these instructors' qualifications and certifications;
 - i. Operate and oversee all ICE national, field and academy armories, and direct the maintenance, repair, and alteration of all ICE-owned firearms and approved personally owned handguns; and

- j. Oversee the control and accountability of all firearms, ammunition, ordnance, less-lethal devices, intermediate force devices and other designated equipment or items.
 - 2. The Director of the NFFTU is responsible for acquiring all ICE-issued firearms, ammunition, ordnance, less-lethal devices and intermediate force devices for ICE. No ICE component or individual officer or employee, other than the Director of the NFFTU, is authorized to solicit, accept or otherwise acquire ICE issued firearms, ammunition, ordnance and/or intermediate force devices for any ICE purpose or operation. The NFFTU is the only entry or exit point for all ICE firearms, ammunition, ordnance and intermediate force devices in the ICE inventory.
 - 3. The Director of the NFFTU is responsible for processing all personally owned handguns. No more than one (1) primary personally owned handgun or one (1) secondary personally owned handgun will be approved in a one (1) year period. A record of all personally owned handguns authorized for carry in the performance of duties must be maintained in the ICE automated firearms inventory system. An approved form as shown in Appendix 3, *Authorization to Carry a Personally Owned, ICE-Approved Handgun*, must be retained by the NFFTU.
 - 4. The Director of the NFFTU is responsible for coordinating, directing and overseeing the legacy firearms, weapons, armory, ordnance and related functions of the legacy agencies that are now in ICE to ensure proper and comprehensive inventory management, control and accountability. These functions shall include procurement, issuance, shipping, receiving, modification, repair, maintenance, transfer, inventory, destruction and other related duties and responsibilities.
- C. The Firearms and Use of Force Incident Review Committee
- 1. The Firearms and Use of Force Incident Review Committee is responsible for:
 - a. Reviewing reports of all incidents involving firearms, certain and/or specified use of force events and enforcement related officer safety issues;
 - b. Reviewing all use of force incident reports to determine if tactics, training or policy is sufficient to deal with the incident; and
 - c. Establishing a permanent ICE Firearms Board of Survey at headquarters that is authorized to effect the relief of the firearms inventory and accountability.
 - 2. The Firearms and Use of Force Incident Review Committee members are:
 - a. The Director of the NFFTU, who serves as committee chair;
 - b. The Director of each operational component or his or her designee;

- c. The Director of the Office of Professional Responsibility (OPR) or his or her designee; and
 - d. The Principal Legal Advisor or his or her designee.
- 3. The Firearms and Use of Force Incident Review Committee shall meet quarterly, or more frequently if required, to review shooting and use of force incidents.
- 4. The use of force reporting requirements are contained within the ICE Use of Force Policy.

Part 3 Firearms Proficiency and Use of Force Training

A. Demonstration of Proficiency

1. All officers who are authorized and carry an ICE-issued firearm(s) or an approved personally owned handgun(s) must maintain an acceptable level of proficiency and are required, on a quarterly basis, to demonstrate their proficiency in the use of their firearm(s).
2. ICE officers shall be authorized at least eight (8) hours each quarter to participate in approved instruction delivered and/or coordinated by ICE Firearms Instructors and/or Defensive Tactics Instructors to meet NFFTU training requirements.
3. An acceptable level of proficiency, pursuant to guidelines established by the Director of the NFFTU, is based on all of the following:
 - a. Successfully completing the approved ICE qualification course of fire (see Appendix 2, *ICE Courses of Fire*), achieving at least the minimum numerical score as determined by the Director of the NFFTU;
 - b. Demonstrating proper handling techniques and manual dexterity required to safely holster and draw (if applicable), load, unload, and operate the firearm;
 - c. Demonstrating safe handling of the firearm and ammunition;
 - d. Successfully completing the advanced firearms training exercises, pursuant to guidelines established by the Director of the NFFTU;
 - e. Demonstrating appropriate responses to the failure or malfunction of firearms or ammunition, including immediate action drills and safe unloading procedures; and
 - f. To demonstrate proficiency with the firearm(s), the officer must successfully complete one (1) qualification course of fire in no more than two (2) consecutive attempts as well as satisfactorily demonstrate all other requirements.
3. Each quarter, officers must demonstrate proficiency with each ICE-issued firearm(s) and/or each approved personally owned handgun(s) that he or she carries whether on or off-duty. The Responsible Official may require officers to carry and demonstrate proficiency with additional firearms to meet operational requirements or needs.
4. Officers must demonstrate proficiency with each ICE-issued firearm(s) and/or each approved personally owned handgun(s) once each quarter and that successful demonstration of proficiency satisfies the requirements to carry that firearm for the

next quarter. Note: When officers are issued or otherwise obtain an approved handgun listed in Appendix 1 that has significantly different operating characteristics from one previously issued (i.e., trigger operation, decocker, magazine release, etc.), the officer must be certified as proficient with the new weapon by an ICE approved Firearms Instructor, following guidelines prescribed by the NFTTU, before the weapon is carried by the officer on or off-duty.

5. The quarters are:
 - a. First quarter - October through December;
 - b. Second quarter - January through March;
 - c. Third quarter - April through June; and
 - d. Fourth quarter - July through September.
6. When an officer did not demonstrate proficiency in the preceding quarter for any firearm, the officer must satisfactorily demonstrate proficiency before he or she is authorized to carry that firearm. This demonstration of proficiency will enable the officer to carry the firearm for the remainder of the quarter and will satisfy the requirements to carry that firearm for the next quarter until the next attended range date.
7. Annually, each officer should complete the familiarization course of fire, approved by the Director of the NFTTU, for all primary shoulder-fired firearms approved by the Director of the operational component that are located in that local office.
8. An officer who is unavailable to participate in the quarterly demonstration of firearm(s) proficiency (Did Not Fire) is still qualified to the last day of that quarter. However, he or she is not qualified, nor permitted to carry any firearm (ICE-issued firearm or approved personally owned handgun) after the last day of that quarter until he or she successfully demonstrates proficiency.
9. ICE officers unable to participate in the quarterly demonstration of firearm(s) proficiency due to exigent circumstances may be excused based on the written recommendation of the Responsible Official with the approval of the Director of the operational component and concurrence of the Director of the NFTTU. This should be limited to disasters or other significant incidents that are unforeseeable. Case workload is not an exemption from the quarterly requirement to demonstrate proficiency. The officer must qualify during the next available range date. Nevertheless, ICE officers are responsible for planning their schedules to ensure that they participate in required training and proficiency demonstration as early possible in the quarter to ensure adherence to policy.

10. An officer who is unable to participate in the quarterly demonstration of firearm(s) proficiency due to a temporary physical condition may be granted an exception:
 - a. The Responsible Official, with the concurrence of the Director of the NFFTU, may excuse an officer from participating in the quarterly demonstration of firearm(s) proficiency for the period not to exceed one hundred and eighty (180) days. A temporary physical condition may be caused by injury, surgery, illness or pregnancy. On a case-by-case basis, the Responsible Official may grant additional extensions. Under no circumstances will an exception be granted for more than two hundred and seventy (270) days.
 - b. The officer requesting this exception must provide the Responsible Official with a licensed physician's written recommendation. The recommendation must describe the nature of the temporary physical condition and the anticipated duration of the condition. However, the ICE officer requesting this exception must still be able to meet his or her specific operational and tactical requirements for their personal safety and the safety of others. This includes actions such as intermediate force devices, defensive tactics and weapon retention.
 - c. Officers granted this exception will receive a written authorization from the Responsible Official to continue carrying any ICE-issued firearm(s) and/or approved personally owned handgun(s), stating the expiration date of the exception and the serial number of each handgun the officer is authorized to continue to carry.
 - d. At the next firearms proficiency range day, but within thirty (30) days of the expiration of their exception, officers must demonstrate proficiency with each handgun(s) or all other firearm(s) he or she is authorized to carry.
11. An officer who fails to demonstrate proficiency will immediately relinquish that ICE-issued firearm(s) to the Firearms Instructor conducting the quarterly demonstration of firearm(s) proficiency. An officer who fails to demonstrate proficiency (Did Not Qualify) with an approved personally owned handgun(s) will immediately have their authorization to carry that personally owned handgun suspended. The removal of that ICE-issued firearm(s) or the suspension of the authorization to carry that personally owned handgun(s) will be recorded immediately in the ICE automated inventory system. The officer will be directed to attend remedial firearms training. The relinquished ICE-issued firearm(s) and/or suspended authorization to carry that approved personally owned handgun(s) will be reinstated when the officer successfully demonstrates proficiency with each firearm(s).

12. Any officer who fails to demonstrate proficiency as required in Part 3.A., will not be allowed to perform law enforcement duties requiring the carrying of a firearm until the officer demonstrates proficiency.
13. An ICE certified Firearms Instructor shall conduct remedial firearms training and direct the demonstration of proficiency. Reasonable effort and time will be made to assist the officer during remedial training. This remedial training should focus on the shooter's problem(s) and may include a review of basic marksmanship principles, dry and live fire techniques and live fire practice. To demonstrate proficiency with the firearm(s), the officer must successfully complete one (1) qualification course of fire in no more than two (2) consecutive attempts as well as satisfactorily demonstrate all other requirements listed in Part 3.A.
14. An officer who, following remedial training, is unable to demonstrate proficiency with the firearm may be subject to reassignment or removal.
15. All additional, specific advanced firearms, defensive tactics and use of force training must be coordinated and approved by the Director of the NFTTU or his designee.

B. Use of Force Training

1. ICE officers shall be authorized at least eight (8) hours each quarter to participate in approved instruction delivered and/or coordinated by ICE Firearms Instructors and/or Defensive Tactics Instructors to meet NFTTU training requirements (see 3.A.2).
2. This training includes a review of the ICE and DHS policies on the use of force, reporting procedures and the ICE use of force continuum.
3. Failure to comply with mandatory training requirements may result in the revocation of an ICE officer's authorization to carry a firearm and any subsequent ramifications.

C. Firearms Instructors

1. Each Responsible Official shall designate an SFI to:
 - a. Manage the field office firearms and use of force training, practice or qualification programs;
 - b. Schedule and direct the other Firearms Instructors;
 - c. Ensure all qualification scores are recorded in the ICE automated firearms inventory system;

- d. Ensure that all advanced firearms training exercises and use of force training are recorded in the ICE training recording system;
 - d. Maintain sufficient quantities of supplies to conduct the firearms program;
 - e. Coordinate the scheduling of officers to participate in the required firearms qualifications and all applicable training, including use of force, tactical exercises, and special response team training;
 - f. Make final determinations regarding proficiency; and
 - g. Manage the overall firearms and related use of force program within his or her area of responsibility.
2. Each Responsible Official shall designate officers to perform full-time or collateral duties as Firearms Instructors for a minimum of five (5) years in duration, if the officer remains assigned to that duty location.
 3. The Director of the NFFTU shall establish the criteria for the selection and certification of Firearms Instructors. The Director of the NFFTU will maintain a record of all certified Firearms Instructors.
 4. All Firearms Instructors must successfully complete the ICE firearms instructor training conducted by the NFFTU or the Firearms Instructor Training Program (FITP) conducted by the Federal Law Enforcement Training Center (FLETC). In addition, ICE officers who have successfully completed, and have retained certification, from the U.S. Customs Firearms Instructor Training Program, Immigration Officer Academy Firearms Instructor Training Program or other federal training program as approved by the Director of the NFFTU may be ICE Firearms Instructors.
 5. Firearms Instructors are required to be recertified at least once every five (5) years through a recertification program approved by the Director of the NFFTU. The Director of the NFFTU may extend a Firearms Instructor's certification period due to training or resource limitations.
 6. Only ICE Firearms Instructors, meeting the training and certification requirements outlined in Part 3.C., are authorized to perform Firearms Instructor duties.
 7. During firearms training, practice or qualification sessions, Firearms Instructors are responsible for taking all reasonable steps to ensure the safety and security of all involved ICE personnel and property. They are also authorized to remove any person from the range who refuses to comply with safety instructions or otherwise poses a safety risk.

D. Defensive Tactics Instructors

1. Each Responsible Official shall designate officers to perform full-time or collateral duties as Defensive Tactics Instructors for a minimum of five (5) years in duration, if the officer remains assigned to that duty location.
3. Responsible Official will designate one (1) Defensive Tactics Instructor as the Senior Defensive Tactics Instructor. His or her responsibilities are as follows:
 - a. Provide instruction for ICE officers in defensive tactics and intermediate force weapons, through the use of integrated scenario based training as well as classroom and training room exercises, in accordance with Part 10.H of this issuance and with the training and frequency parameters set for by the Director of the NFFTU;
 - b. Manage the field office defensive tactics and intermediate force weapons training programs;
 - c. Schedule and direct the other Defensive Tactics Instructors;
 - d. Ensure that all defensive tactics, intermediate force weapons and related use of force training is recorded in the ICE training recordation system;
 - e. Maintain sufficient quantities of supplies and equipment to conduct the defensive tactics training;
 - f. Coordinate the scheduling of ICE officers to participate in the required defensive tactics, intermediate force weapons and related use of force training; and
 - g. Manage the overall defensive tactics, intermediate force weapons and related use of force program within his or her area of responsibility.
3. Director of the NFFTU shall establish the criteria for the selection and certification of Defensive Tactics Instructors. The Director of the NFFTU will maintain a record of all certified Defensive Tactics Instructors.
4. Defensive Tactic Instructors must successfully complete the training specified by the Director of the NFFTU.
5. Defensive Tactics Instructors are required to be recertified at least once every five (5) years through a recertification program approved by the Director of the NFFTU.
6. Only ICE Defensive Tactics Instructors, meeting the training and certification requirements outlined in Part 3.D., are authorized to perform Defensive Tactics Instructor duties.

7. During defensive tactics training, practice or certification sessions, Defensive Tactics Instructors are responsible for taking all reasonable steps to ensure the safety and security of all involved ICE personnel and property. They are also authorized to remove any person from the training area who refuses to comply with safety instructions or otherwise poses a safety risk.

Part 4 Special Operational Requirements

A. Training and Testing

As directed by the Director of the NFTTU, selected ICE officers, Firearms Instructors or officers assigned to approved Special Response Teams (including detailed assignments), may transport and use any firearm in the ICE inventory, any firearm selected by the Director of the NFTTU for training or operational purposes, or any firearm under consideration by the ICE for acquisition for the purpose of conducting:

1. Basic training approved by the Director of Training;
2. Advanced firearms training approved by the Director of the NFTTU;
3. Testing and evaluation of weapons directed by the Director of the NFTTU; or
4. Operational activities approved by a Director of an operational component.

B. Specialized Operations

1. A Special Response Team (SRT) may be established consistent with the guidelines and procedures established by the Director of the NFTTU and approved by the appropriate Director of an operational component.
2. SRT officers and specifically designated officers of AMO may use specialized firearms, not otherwise listed in Appendix 1, which are specifically approved for the SRT or AMO by the appropriate Director of an operational component with the concurrence of the Director of the NFTTU.
3. Only SRT officers and specifically designated AMO officers who have successfully completed the required training, as mandated by the Director of the NFTTU, will be authorized to utilize special weapons. Every quarter, these officers must demonstrate proficiency with each special weapon.
4. The standard issued SRT and AMO firearms are listed on Appendix 1.

C. Honor Guards

Officers assigned to an authorized honor guard unit may use specialized firearms specifically approved by the appropriate Director of an operational component with the concurrence of the Director of the NFTTU. If the specialized firearms are carried loaded, the officers must successfully complete the required training and certification for each specialized firearm(s) and demonstrate proficiency quarterly with these specialized firearm(s).

Part 5 Foreign Travel and Assignments

A. Foreign Travel

1. ICE officers, except officers assigned to OPR, who carry firearms into a foreign country on official business must notify and receive approval from the Director of the respective operational component, the Director of Foreign Operations, the U.S. Embassy and the transit country or countries prior to travel.
2. Officers assigned to the OPR who carry firearms into a foreign country on official business must receive approval from the Director of OPR, who will ensure that all U.S. Embassy requirements and notifications are effected, as appropriate.
3. At no time will any employee of ICE or OPR travel into or through a foreign country without obtaining country clearance prior to the commencement of their travel.

B. Foreign Assignments

The following procedures are for ICE officers who are assigned or will be assigned to an overseas post of duty:

1. Import and export of firearms, as well as carriage of a firearm in a foreign country, require concurrence from the U.S. Embassy and the Director of Foreign Operations. When approval is granted, the ICE officer will be issued a firearm from permanent inventory of firearms at the post of duty. Each Attaché office may have one (1) spare primary firearm if available. These firearms will be assigned to the ICE Attaché who will act as the Responsible Official in the ICE automated firearms inventory system and who will ensure compliance with all appropriate national policies and appropriate foreign laws. Request for other weapons will be considered on a case-by-case basis with the approval of the appropriate Director of an operational component and the concurrence of the Director of the NFTTU.
2. An ICE officer going to a foreign post of duty will turn in his or her domestic ICE-issued firearms(s) to their SFI.
3. An ICE officer newly assigned to an Attaché office will be issued a firearm from their foreign post of duty inventory. This firearm will be his or her assigned firearm for the duration of the foreign tour. Upon completion of a foreign tour, the firearm will be transferred back to the ICE Attaché. Any excess firearms shall be returned to the Director of the NFTTU.
4. Any ICE armed officer permanently assigned to a foreign office and authorized by that foreign office to carry a firearm should attempt to meet the training requirements with the same make and model firearm(s) at least once a year when returning to the United States or any other location where an ICE Firearms

Instructor can conduct proficiency training. Any ICE armed officer exempted from the quarterly demonstration of proficiency requirements while permanently assigned to a foreign office must meet all ICE training requirements should they wish to carry a firearm while on temporary duty in the United States. Where appropriate, Attaches are encouraged to maintain proficiency with firearms through participation with other law enforcement agencies at the post of duty.

5. An ICE officer returning from overseas assignments will be issued another firearm. However, the ICE officer must demonstrate proficiency with the firearm before carrying it whether on or off-duty.
6. Any request for a long gun or special weapon must be forwarded through the appropriate channels in Foreign Operations prior to the Director of the NFTTU for consideration and authorization.

Part 6 Firearms Accountability

A. Control of Firearms

1. The Director of the NFTTU will maintain a complete inventory of all ICE owned firearms in the ICE automated firearms inventory system. In addition, all approved personally owned handguns shall be recorded and specifically identified in the ICE automated firearms inventory system.
2. The Director of the NFTTU is responsible for coordinating, directing and overseeing the legacy firearms, weapons, armory, ordnance and related functions of all the legacy agencies that are now in ICE to ensure proper and comprehensive inventory management, control and accountability. These functions shall include procurement, issuance, shipping, receiving, modification, repair, maintenance, transfer, inventory, destruction and other related duties and responsibilities.
3. Every firearm issued to an officer must be recorded and maintained in the ICE automated firearms inventory system.
4. All managers and supervisors will be responsible for the accuracy of firearms inventories and records of their organizational components.
5. Each Responsible Official shall conduct an annual inventory of all firearms, ammunition, and related equipment, as prescribed by the Director of the NFTTU.
6. All firearms issued to an officer shall be immediately recorded in the ICE automated firearms inventory system, identifying the officer and the serial number of each firearm.
7. The Director of the NFTTU is responsible for establishing and overseeing the procedures regarding requests for and authorizations of personally owned handguns for ICE officers. Officers authorized to carry a personally owned handgun shall have the handgun recorded in the ICE automated firearms inventory system. The SFI is responsible for sending to the Director of the NFTTU each approved authorization, which is found at Appendix 3, *Authorization to Carry a Personally Owned, ICE-Approved Handgun*. The Director of the NFTTU will maintain a record of all authorized personally owned handguns.
8. ICE officers approved to participate in competitive shooting events will be issued competition shooting firearms and equipment when available. When competition-shooting firearms and equipment are received at an ICE office, the SFI shall immediately issue the firearm(s) to the approved ICE competitive shooter in the ICE automated firearms inventory system.

B. Control of Ammunition

1. Only ICE supplied ammunition will be used in ICE approved firearms. This ammunition will be managed and maintained in the ICE automated firearms inventory system. Ammunition must be issued, received and accounted for on an ammunition inventory control sheet prescribed by the NFFTU, or an equivalent inventory form where local requirements mandate it. The Firearms Instructor responsible for the issue and receipt of ammunition will maintain the ammunition control sheet at the storage site. Ordering of ammunition will be based on ammunition usage and available inventory.
2. The SFI may issue each officer authorized to carry a handgun a minimum of (b)(7) rounds of approved ammunition for each issued or approved handgun. ICE officers shall rotate ammunition by expending, during quarterly qualifications, those rounds carried on duty. Following the successful completion of the quarterly qualification(s), up to (b)(7)(E) rounds of replacement ICE ammunition, for each quarter, may be issued to each officer for carry or practice, whether on or off-duty, depending on the office inventory level and the request of the armed officer.
3. Based on the Firearms Instructor's assessment and with the concurrence of the SFI, additional handgun ammunition may be issued for practice to ICE officers who fail to qualify or desire additional practice to maintain or improve their proficiency. This should be a reasonable amount, sufficient to qualify or improve proficiency.

C. Storage of Firearms and Ammunition

1. All unissued, unattended ICE firearms shall be stored separately from ammunition in locked firearms storage vaults or safes in an ICE secure area. Unissued ICE ammunition shall be kept in a cool, dry environment, and be rotated periodically. Unissued firearms shall be stored in a dry environment and shall not be stored in wall lockers, closets, or in other unsecured, unattended areas of ICE facilities.
2. Each ICE officer is personally responsible for all issued and approved personally owned firearm(s), weapon(s), and ammunition, and must ensure the safe storage, general care and maintenance of the firearm(s), weapon(s), and ammunition.
3. A safety-locking device (cable lock, trigger lock and/or lock box) will be issued for each ICE-issued firearm and personally owned firearm to be used when storing a firearm in a residence, temporary residence or lodging. All firearms, weapons and ammunition will be stored out of plain view and in a location that will afford protection against theft or unauthorized use and/or access by anyone, to include children.
4. ICE-issued firearms or approved personally owned handguns stored in a government office will be placed in a safe and secure location that can be locked

and prevent unauthorized access or theft of the firearms.

5. If needs require that a firearm be left in an unattended vehicle, vessel or aircraft, the firearm must be concealed from view and secured to the vehicle, vessel or aircraft by a locked chain, a cable, or an ICE approved safety-locking device, to prevent unauthorized access or theft of the firearm. In addition to the proper storage of the firearm(s), holsters and other related items should also be concealed from view. Firearms may only be left unattended when there is no other available reasonable alternative. The NFFTU strongly encourages the installation and/or use of an alarm/security system to supplement the security of the firearm(s) to prevent theft, loss or damage.
6. Firearms shall not be stored in vehicles overnight unless there is a justified operational purpose and it is approved, in writing, by the first line supervisor. The firearms must be secured in an ICE approved safety-locking device properly and securely affixed to the vehicle, as approved by the Director of the NFFTU and allowed in Part 6.C.5.
7. Issued shoulder-fired firearms will be stored in a secure location at an ICE office, except as following:
 - a. With the prior approval of the first line supervisor, shoulder-fired firearm may be stored in a vehicle pursuant to Part 6.C.6., or
 - b. With the prior approval of a second line supervisor, shoulder-fired firearm may be stored in a residence and must be secured by the use of an approved safety-locking device. The firearm will be stored in a location that will afford protection against theft or unauthorized use.
8. On a military installation, when a firearm must be left unattended for an extended period of time in a vehicle, on a vessel or on an aircraft, the Provost Marshal, the Master-at-Arms or the Commanding Officer shall be notified.
9. When officers are on extended leave or on a foreign assignment that is expected to exceed ninety (90) days, their ICE-issued firearm(s) must be returned to the SFI and any authorization to carry an approved personally owned firearm will be suspended until they return to "regular" duty and demonstrate proficiency with the firearm before carrying it whether on or off-duty. If this extended leave or foreign assignment period occurs during the annual inventory process, the officer must also turn in his/her body armor and any other NFFTU inventoried item(s).
10. When in foreign countries as Federal Air Marshals (FAMs), ICE-issued firearms shall be secured in accordance with established procedures prescribed by FAMS International Operations, normally in a locked firearms box secured by host country law enforcement officials at the airport. There are some foreign countries identified by the Department of State where recommended alternate procedures should be

implemented as is appropriate.

11. Officers are expected to exercise good judgment in providing sufficient security for all ICE-issued and approved personally owned firearm(s), weapon(s) and ammunition to protect against theft or unauthorized use.
12. Officers may be subject to disciplinary action if the firearm is stolen or lost and a subsequent determination is made that the officers were negligent or used poor judgment in safeguarding the firearm.

D. Lost or Stolen Firearms

1. Below are the procedures that must be followed when an ICE-issued firearm or approved personally owned handgun is lost or stolen.
 - a. The ICE officer that has a firearm lost or stolen must report it immediately to a supervisor, and then the supervisor must report it to the Responsible Official as soon as practical. FAMs shall also immediately advise Mission Operations Center (MOC).
 - b. The supervisor must immediately report the lost or stolen firearm to the ICE Headquarters Reporting Center (HRC) via the designated ICE incident reporting format.
 - c. The HRC in turn will notify the ICE OPR.
 - d. The supervisor must also report the lost or stolen firearm to the NFTTU.
 - e. The Director of the NFTTU will ensure that the lost or stolen firearm was entered into the National Crime Information Center (NCIC) and recorded in the ICE firearms inventory management system.
 - f. Within forty-eight (48) hours of the discovery, the officer reporting the lost or stolen firearm must submit a report through channels to the Responsible Official, describing the circumstances surrounding the loss. The Responsible Official must send copies of the report to the Director of the operational component and the Director of the NFTTU. When the Responsible Official is the Director of Operations or the Director of an operational component, a copy of the officer's report of a lost or stolen firearm must be sent directly to the Director of the NFTTU.

2. Firearms Lost or Stolen at Airport
 - a. If the loss or theft took place within the sterile area of an airport, in addition to the preceding notifications, the TSA Federal Security Director or their representative must be also be notified as a first priority.
 - b. An ICE officer who loses a firearm in the sterile area of an airport should remain within that area and conduct an immediate and thorough search for the firearm. Assistance should be sought from any other available ICE officers.
 - c. If there is a possibility that the firearm was lost on an aircraft, the ICE officer shall report the loss to the airline's Ground Security Coordinator (GSC) or their representative.
 3. The Responsible Official, or a designated senior officer, must ensure:
 - a. Notification of local law enforcement authorities immediately upon notification of a lost or stolen firearm;
 - b. A designated ICE incident report for the lost or stolen firearm is submitted to the HRC immediately upon being notified of the firearm loss or theft; and
 - c. Initiation of an administrative inquiry into the loss or theft of the ICE-owned firearm as directed by the ICE OPR.
 4. In addition, the Responsible Official is responsible for the following specific actions:
 - a. Ensure that procedures relating to lost or stolen firearms are in compliance with all relevant Federal regulations and ICE procedures; and
 - b. Ensure that a Report of Survey is completed, signed, and sent through channels to the Director of the NFTTU.
- E. Damaged Non-Repairable Firearms
1. The ICE officer that has a damaged non-repairable firearm must report the damaged non-repairable firearm immediately to a supervisor, who will report it to the Responsible Official.
 2. Within forty-eight (48) hours of the discovery, the officer reporting the damaged non-repairable firearm must submit a report through channels to the Responsible Official, describing the circumstances surrounding the loss. The Responsible Official must send the report to the Director of the NFTTU.

3. Within ten (10) days, the Responsible Official must submit a completed, signed Report of Survey through channels to the Director of the NFTTU.

F. Firearms Board of Survey Action

1. The Firearms Board of Survey (BOS) is required to meet within thirty (30) days of receipt of a Report of Survey for every lost, stolen or damaged non-repairable firearm, and promptly report the Board's findings to the respective Responsible Official.
2. Only the Firearms BOS can authorize inventory relief of accountability for firearms. The Director of the NFTTU shall maintain a record of all BOS results and will provide a copy of the results retained by the organizational component having accountability for the lost, stolen or damaged non-repairable firearm.

G. Firearms Reserves

1. For handguns, each Responsible Official may maintain in reserve (b)(7)(E)
(b)(7)(E)
(b)(7)(E) may be maintained at any office unless requested by the Director of the operational component and coordinated with the Director of the NFTTU. Authorized offices with more than two hundred and fifty (250) armed officers may maintain a ratio of (b)(7)(E)
(b)(7)(E)
2. For shotguns, the number of shotguns issued to each office will be determined by each respective operational component Director. This reserve does not include those issued to SRT members.
3. For rifles, the number of rifles issued to each office will be determined by each respective operational component Director. This reserve does not include those issued to SRT members.
4. For submachine guns, the number of submachine guns issued to each office will be determined by each respective operational component Director. This reserve does not include those issued to SRT members.
5. For special weapons in support of specific mission, the type, number and deployment will be determined by the appropriate operational component Director.
6. Based on justified operational needs and requirements, exceptions to the above limitations may be granted on a case-by-case basis. The Responsible Official with the concurrence of the appropriate operational component Director must submit the

written justification to the Director of the NFTTU for an approved exception.

(b)(7)(E)

I. Confiscated or Abandoned Firearms

1. When a confiscated\seized or abandoned firearm (other than an ICE-issued firearm) comes into the custody of an ICE officer that firearm must be immediately reported by the responsible ICE officer to the SFI and a record of that firearm entered into the ICE automated firearms inventory system, ensuring compliance with Federal property control regulations. During all subsequent legal proceedings the confiscated\seized or abandoned firearm will be controlled by the ICE evidence system.
2. All firearms confiscated\seized or acquired by abandonment by ICE must be immediately checked in NCIC to determine whether or not the firearm is lost or

stolen. The seizing office is responsible for ensuring the initial inquiry in NCIC is completed and documented.

3. Upon completion of any pending litigation or vesting title in the United States, all seized or abandoned firearms must be sent to the ICE Armory Operations Branch. The transfer document must be marked "confiscated" and must identify the previous owner/bearer of the firearm, case number, and any other pertinent information.
4. When confiscated or abandoned firearms are acknowledged as received by the Director of the NFFTU, accountability is transferred. The Director must then determine serviceability. Serviceable firearms may be placed into use if they comply with the ICE Firearms Policy as an authorized firearm.

J. Firearms and Ammunition Acquisitions

The Director of the NFFTU will direct the acquisition of all firearms and ammunition and oversee all forfeited firearms. The NFFTU is the only entry or exit point for all firearms in ICE and the inventory control point for all confiscated or abandoned firearms.

K. Sale or Transfer of Authorized Personally Owned Firearms

If an ICE officer sells, trades or otherwise disposes of an authorized personally owned firearm, the ICE officer is required to submit a memorandum to their Responsible Official and SFI documenting the fact that the firearm is no longer in the ICE officer's possession and FIS record(s) shall be updated by the SFI.

Part 7 Firearms Maintenance, Inspection and Repair

A. Firearm Accountability Review Program

1. The Director of the NFFTU, through the Firearm Accountability Review program, shall review field office practices relating to the ICE policy on firearms, quarterly proficiency and qualifications, the storage, transfer, and safekeeping of firearms and ammunition, maintenance and repair of firearms, and compliance with other requirements described in this policy.
2. The Director of the NFFTU will manage the annual firearms and related equipment inventory.

B. Armory Operations

1. The Director of the NFFTU is responsible for directing all ICE armories and the Field Armorer program.
2. The Director of the NFFTU shall direct the repair or modification of all ICE-owned or approved personally owned firearms.
3. Only NFFTU Training Specialists/Armorers and Field Armorers assigned or detailed to the ICE Training Academies shall conduct repairs to firearms assigned to the academies, handguns issued to basic trainee officers at the Academies, and approved handguns issued to detailed instructors or academy staff.
4. The Director of the NFFTU shall direct the Field Armorers and manage the Field Armorers training program. This program will provide armorer training and certification of proficiency to Firearms Instructors to perform certain repairs on ICE-issued firearm(s) and ICE-approved personally owned handgun(s). The field armorer training will identify repairs that field armorers are authorized to perform. Only certified Firearms Instructors will be trained as Field Armorers.

C. Inspections of All Firearms

1. Only the NFFTU shall receive new ICE-owned firearms from vendors. The NFFTU will inspect each new ICE-owned firearm to ensure proper functioning and compliance with ICE specifications and standards. The NFFTU shall immediately take appropriate action to have any deficiency corrected. Firearms purchased for official use with personal funds will be inspected by field armorers, who will ensure proper functioning and compliance with ICE specifications and standards.
2. Prior to issuance or after authorized repair or modification, NFFTU Armorers or Field Armorers shall inspect all firearms that have been repaired to ensure proper functioning and compliance with ICE specifications and standards. NFFTU Armorers or Field Armorers shall inspect all firearms held in reserve prior to re-

issuance. All inspections shall be performed according to NFTTU approved standards and practices.

3. All firearms shall be inspected periodically, at least annually, by a Field Armorer to ensure proper and safe functioning.
4. The NFTTU Armorers or Field Armorers will document all inspections in the ICE automated firearms inventory system.
5. ICE vessel commanders will ensure that long guns carried on board ICE vessels must be inspected daily for cleanliness and proper functioning.
6. The NFTTU has the authority to recall or inspect any ICE-owned or approved firearm, as necessary.

D. Maintenance

1. All ICE officers are responsible for normal cleaning and preventive maintenance of the firearms they use. Maintenance should only be done in accordance with the instructions provided by the NFTTU or as described in the user manual for that particular firearm. User manuals shall be provided to all ICE officers for each ICE-issued firearm.
2. Firearms Instructors shall ensure that all firearms used in training, practice or qualification sessions are cleaned prior to returning the firearms to storage, as well as ensure that all required preventive maintenance is completed.
3. Firearms will be cleaned as soon as possible after being fired.
4. When a firearm is turned in, a Field Armorer will inspect the firearm. The officer will clean the firearm prior to being accepted by the Field Armorer and the SFI.

NOTE: Firearms should not be cleaned in the case of a shooting incident or an unintentional discharge.

E. Repair of Firearms

1. Firearms Instructors and ICE officers are permitted to adjust sights, requiring the use of an adjustment tool and replace grips as authorized.
2. ICE officers are prohibited from making or having any other repairs and/or modifications to ICE owned or approved firearms unless expressly authorized by the Director of the NFTTU.
3. Field Armorers, who are certified by the NFTTU, are authorized to make certain repairs and/or modifications as provided in the Field Armorers training and

subsequent NFFTU directed repairs and/or modifications.

4. NFFTU Training Specialists/Armorers are authorized to make all other repairs and/or modifications.
5. Only NFFTU Training Specialists/Armorers are authorized to determine whether or not a firearm should be removed from service and destroyed.
6. The NFFTU Armorers or Field Armorers will document all repairs to firearms in the ICE automated firearms inventory system.
7. The NFFTU Armorers or Field Armorers are authorized to repair an ICE-approved, personally owned firearm that is documented with an approved Appendix 3. Such repairs shall be provided at no cost to the ICE officer. ICE, however, will not replace a damaged non-repairable ICE-approved, personally owned firearm.

F. Firearm Shipping and Transfer

1. The SFI is responsible for the receipt and shipment of firearms under the control of the Responsible Official.
2. The shipping or transfer of any ICE-owned or approved personally owned firearm must be documented and controlled in the ICE automated firearms inventory system.
3. The shipment of any firearm shall be done as prescribed by the NFFTU and either sent by a commercial carrier (i.e. FEDEX, UPS and DHL) that can control and track secure packages or directly hand-carried by an ICE officer.

G. Firearm Replacement

1. An officer must immediately notify a Field Armorer when any ICE-owned or approved personally owned firearms becomes inoperable or appears unsafe to use. Based on Field Armorer's inspection, the SFI will immediately issue the officer a replacement firearm, if the Field Armorer cannot make an immediate repair.
2. The NFFTU Armorers or Field Armorers will document each inoperable or unsafe firearm in the ICE automated firearms inventory system.

H. Destruction

1. The NFFTU is the only ICE operational component that is authorized to destroy firearms.
2. Each firearm destroyed must be documented in the ICE automated firearms inventory system and the record permanently maintained.

3. All destructions must conform to Federal property regulations.

Part 8 Intermediate Force Devices

A. Chemical Munitions and Agents

1. Must be flameless.
2. May be fired from an authorized device, (b)(7)(E) weapon.
3. May be (b)(7)(E)
4. May be used only by ICE officers who have received NFTTU approved training in their use.
5. Should be fired to impact on structures, except for specifically authorized devices (such as the PepperBall System). Chemical munitions fired for (b)(7)(E) (b)(7)(E) weapons will be considered deadly force if fired at a person. Chemical munitions fired from a PepperBall or similar device will be considered non-deadly force if fired at a person.

B. Procurement of Chemical Munitions and Agents

1. Responsible officials will only purchase chemical agents through contracts and procedures established by the NFTTU.
2. ICE officers may not use personally owned chemical agents for official use whether on or off-duty.

C. Storage, Transportation and Issuance of Chemical Munitions and Agents

1. Unissued chemical agents should be stored in a secure room with limited access, and shall be stored in a secure safe or container separate from firearms and ammunition. In addition, chemical agents shall be kept in a cool, dry environment, and be rotated periodically.
2. TSA/FAA does not permit any chemical agents in the cabin of a commercial aircraft. As provided by 49 C.F.R § 175.10, self-defense spray (mace or pepper spray) may be carried in checked baggage, provided the container does not exceed four (4) fluid ounces and has a positive means to prevent accidental discharge. Chemical agents are prohibited aboard ICE aircraft, except when specifically authorized by AMO.
3. The issuance of a chemical agent must be documented in the ICE automated firearm inventory system. Responsible Officials must ensure that the SFI keep a record of all chemical agents that are issued.

4. Ensuring that chemical agents are controlled in the inventory control is the responsibility of the Responsible Official, and this duty may be delegated to the SFI. Unissued chemical agents will be accounted for on a chemical agent inventory control sheet.
 5. Officers are responsible for ensuring that chemical agents issued to them are replaced prior to their expiration date.
 6. Officers will ensure that all ICE-issued chemical agents are securely stored in a manner that prevents unauthorized access or use.
 7. Officers will be required to turn in expired or damaged OC spray canisters to the SFI for proper disposal.
- D. Batons
1. Only batons approved by the Director of the NFFTU will be identified for issue as appropriate.
 2. ICE officers may not use personally owned batons for official use whether on or off-duty.
- E. Procurement of Specialty Impact Munitions
1. Responsible officials will only purchase specialty impact munitions through contracts and procedures established by the NFFTU.
 2. ICE officers may not use personally owned specialty impact munitions for official use whether on or off-duty.
- F. Storage and Issuance of Specialty Impact Munitions
- Specialty impact munitions and launchers shall be stored in accordance with the provisions outlined in Part 8 of this issuance for the storage and issuance of firearms and ammunition.
- G. Training in Intermediate Force Techniques, Tactics and Devices
- As directed by the Director of an operational component, ICE officers will periodically participate in intermediate force techniques, tactic and device training by Defensive Tactics Instructors and/or Firearms Instructors. The Director of the NFFTU will prescribe the training to meet operational needs or to update skills or knowledge.

Part 9 Range Operations

A. Range Conduct

1. All personnel participating in firearms qualifications will conduct themselves in a safe and professional manner at all times. Failure of any officer to comply with safety practices, procedures or instructions may result in the removal of the officer from the range by a Firearms Instructor.
2. When conducting firearms training, the Firearms Instructor has the absolute and final word on matters of range operation and safety.

B. Range Operation and Safety

1. Prior to commencing range activities, Firearms Instructors will ensure that the following safety precautions are adhered to:
 - a. Designate an emergency transport vehicle;
 - b. Have a telephone, a wireless telephone and/or radio available;
 - c. Have emergency numbers available;
 - d. Have a trauma kit available; and
 - e. Have a contingency plan in place for the possibility of employee injuries. This plan should be designed for the specific range location and will include the location of appropriate medical facilities and access to local emergency medical services (EMS).
2. The Firearms Instructor will ensure that all personnel on or near the firing line use appropriate eye and ear protection.
3. The minimum ratios of instructors to officers on the firing line are:
 - a. For practice and demonstration of firearms proficiency sessions, one (1) Firearms Instructor per every five (5) shooters;
 - b. For advanced firearms training exercises, one (1) Firearms Instructor per every two (2) shooters; and
 - c. For transition to a new or different handgun, one (1) Firearms Instructor per every two (2) shooters.
4. Material Safety Data Sheet

- a. The Firearms Instructor will ensure that the Occupational Safety and Health Administration (OSHA), Lead Standard, 29 CFR 1910.1025 document, and a Material Safety Data Sheet for the following materials are available for review by employees at the training areas as appropriate for:
 - (1) Lead;
 - (2) Cleaning solvents;
 - (3) Chemical agents and propellants;
 - (4) Diversionary devices; and
 - (5) Smoke.
 - b. The manufacturer or distributor of the hazardous material provides Material Safety Data Sheets. For further assistance involving Material Safety Data Sheets, contact the ICE HQ Health and Safety Program.
5. Metal Reactive Targets
- a. When possible, frangible ammunition should be used when firing at metal reactive targets at close range.
 - b. Firearms Instructors will ensure that metal reactive targets are used in compliance with all manufacturer-recommended safety precautions.
 - c. The minimum safe distances authorized for use of metal reactive targets by ICE are as follows:
 - (1) Handgun or submachine gun
 - (a) When firing frangible ammunition, no metal reactive target may be placed closer than three (3) yards from the shooter.
 - (b) When firing all other types of ammunition, no metal reactive target may be placed closer than ten (10) yards from the shooter.
 - (2) Shotgun
 - (a) When firing buck or birdshot, no metal reactive target will be placed closer than ten (10) yards from the shooter.
 - (b) Rifled slugs should not be fired on metal reactive targets placed closer than fifty (50) yards from the shooter.

NOTE: Steel shot is prohibited from being used on any metal reactive target.

(3) Rifle

- (a) When firing frangible ammunition, no metal reactive target may be placed closer than twenty-five (25) yards from the shooter.
- (b) When firing all other types of ammunition, no metal reactive target may be placed closer than fifty (50) yards from the shooter.

NOTE: Should the manufacturer recommended safety distances be greater than those specified above, those recommendations must be observed.

6. Force-On-Force Training

When conducting Force-on-Force Training, Defensive Tactics Instructors and/or Firearms Instructors must at all times adhere to the following safety precautions.

- a. Safety Equipment. Full face, throat, groin protection, gloves and coveralls or long sleeve shirts are mandatory when using paint balls or paint cartridges.
- b. Paint cartridges. Paint cartridges may be used only in firearms authorized by the NFFTU. The NFFTU will compile a list of authorized brands and types of paint cartridges. This list will be updated as necessary and made available to the field by the NFFTU.
- c. Oversight. Have adequate instructional staff and clearly delineate the safe, semi-safe and unsafe zones within the exercise area.
- d. Prior to conducting Force-On-Force Training, Defensive Tactics Instructors and/or Firearms Instructors must have attended training as approved by the Director of the NFFTU.

ICE Approved Firearms and Intermediate Force Devices (As Amended August 26, 2004)

These authorized lists are subject to change

- A. ICE armed officers, with the written approval of the respective Director of an operational component, are authorized to carry the following handguns in a configuration as specified by the NFTTU:

(b)(7)(E)

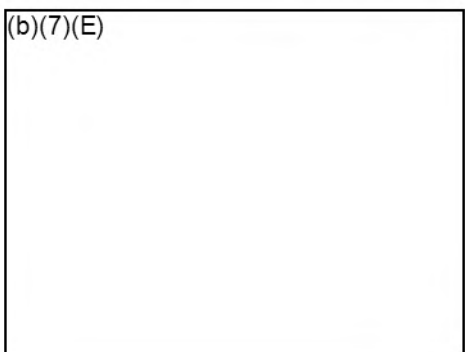


IMPORTANT NOTE: ICE armed officers' primary and secondary pistols (semi-automatic) must be in the same trigger configuration (double action only\safe action or double-single). A process for transition from one configuration to another has been established through certification and coordination with the NFTTU.

IMPORTANT NOTE: The (b)(7)(E) and (b)(7)(E) (b)(7)(E) are no longer being purchased by the NFTTU. These models are being phased out of service.

- B. All authorized ICE officers are also authorized to carry the (b)(7)(E)
- C. ICE officers, with the written approval of the respective Director of an operational component, are also authorized to carry the following rifles and automatic firearms:

(b)(7)(E)



- D. In addition to the firearms listed in paragraphs A, B and C, authorized ICE officers assigned to approved Special Response Teams and/or other designated Air and Marine Operations officers, with the written determination of the respective Director of an operational component, are authorized to use the following weapons:

(b)(7)(E)

- E. ICE officers, with the approval of their respective operational component, are authorized the following less-lethal devices:

(b)(7)(E)

- F. ICE officers are authorized, with the approval of their respective Director of an operational component, to use the following intermediate force devices:

(b)(7)(E)

Appendix 2

ICE Courses of Fire for Demonstration of Proficiency (As amended December 1, 2004)

**Please contact the NFTTU, Tactical Operations Branch
in Fort Benning, Georgia
for any questions or additional information**

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

Handgun Qualification Course

(As amended December 1, 2004)

Firearms. Service-authorized handgun

Ammunition. Fifty (50) rounds

Target. ICE Target

Course of Fire:

All stages will be fired as a hot range. Once prepared for duty carry, the shooter will be responsible for maintaining full magazines throughout the course of fire, reloading on command and/or when otherwise necessary.

Stage 1 - 1.5 Yards (6 rounds)

Strong hand only from the holster using the bent elbow position with the support arm/hand placed against the upper centerline of the officer's chest.

On command the shooter will: Draw and fire one (1) round in two (2) seconds and re-holster. Draw and fire two (2) rounds in two (2) seconds and re-holster. Draw and fire three (3) rounds in two (2) seconds and re-holster. Officers with a magazine capacity of less than twelve (12) rounds will have to conduct a tactical reload or magazine exchange at the end of this stage of fire to be prepared for stage two (2).

Stage 2 - 3 Yards (6 rounds)

Using two (2) hands from the holster -- point shoulder shooting, referencing sights.

On command the shooter will: Draw and fire three (3) rounds in the chest of the target in three (3) seconds, and reholster. Draw and fire three (3) rounds in three (3) seconds to the chest, perform a reload (emergency, tactical or magazine exchange) and re-holster.

Stage 3 - 7 Yards (6 rounds)

Body armor and cover drills. Two (2) handed shooting using the sights.

On command the shooter will draw and fire two (2) rounds to the chest of the target and one (1) round to the head of the target in five (5) seconds and assume a high search position. From high search, move to an aimed in position and fire two (2) rounds to the chest of the target and one (1) round to the head of the target in four (4) seconds. At the end of this stage, the two (2) head shot rounds must be in the five (5) ring head area for each to count as five (5) points. The head area outside the five (5) ring is worth two (2) points. Officers with a magazine capacity of less than twelve (12) rounds will have to conduct a tactical reload or magazine exchange at the end of this stage of fire to be prepared for stage four (4).

Stage 4 - 7 Yards (12 rounds)

One-handed shooting.

On command the shooter will draw and fire three (3) rounds, using both hands, then transfer the weapon to the strong hand only and fire three (3) rounds, in ten (10) seconds. Perform a reload (emergency, tactical or magazine exchange), and re-holster. Draw and fire three (3) rounds, using both hands, then transfer the weapon to the support hand only and fire three (3) rounds, in ten (10) seconds. Perform a reload (emergency, tactical or magazine exchange), and re-holster.

Stage 5 - 15 Yards (12 rounds)

Two (2) handed shooting from the standing and kneeling position.

On command the shooter will draw and fire six (6) rounds from the standing position in ten (10) seconds. Move to a kneeling position. When the target edges, or command is given that threat has diminished, shooter performs a reload (emergency, tactical or magazine exchange) in five (5) seconds and assumes a ready position. When threat reappears, or command to fire is given, fire six (6) additional rounds from the kneeling position in ten (10) seconds. Officers with a magazine capacity of less than twelve (12) rounds will have to conduct a tactical reload or magazine exchange at the end of this stage of fire to be prepared for stage six (6).

Stage 6 - 25 Yards (4 rounds)

On command the shooter will take one (1) step to the rear and one (1) to the right of the barricade. When the threat appears or command to fire is given, move to cover, draw and fire two (2) rounds from the right side standing barricade position, move to the right side kneeling barricade and fire an additional two (2) rounds, in twenty (20) seconds. While in a position of cover, perform a magazine exchange.

Stage 7 - 25 Yards (4 rounds)

On command the shooter will take one (1) step to the rear and one (1) to the left of the barricade. When the threat appears or command to fire is given, move to cover and fire two (2) rounds from the left side standing barricade position, move to the left side kneeling barricade and fire an additional two (2) rounds, in twenty (20) seconds.

A total of fifty (50) rounds will be fired with a maximum possible score of two hundred-fifty (250) points. Minimum qualification score is two hundred (200) out of two hundred-fifty (250) for eighty (80) percent.

Marksmanship Ratings.

220-230 = Marksman;

231-240 = Sharpshooter;

241-249 = Expert; and

250 = Distinguished Expert.

Five Shot Handgun Qualification Course

(As amended December 1, 2004)

Firearms. Service-authorized handgun

Ammunition. Fifty (50) rounds

Target. ICE Target

Course of Fire.

All stages will be fired as a hot range. Once prepared for duty carry, the shooter will be responsible for maintaining full magazines throughout the course of fire, reloading on command and/or when otherwise necessary.

Stage 1 - 1.5 Yards (5 rounds)

Strong hand only from the holster using the bent elbow position position with the support arm/hand placed against the upper centerline of the officer's chest.

On command the shooter will: Draw and fire one (1) round in two (2) seconds and re-holster. Draw and fire two (2) rounds in two (2) seconds and re-holster. Draw and fire two (2) rounds in two (2) seconds and re-holster.

Stage 2 - 3 Yards (5 rounds)

Using two hands from the holster -- point shoulder shooting, referencing sights.

On command the shooter will: Draw and fire three (3) rounds in the chest of the target in three (3) seconds and re-holster. Draw and fire two (2) rounds in two (2) seconds, perform an emergency reload [or reload], cover the threat, scan left and right & re-holster.

Stage 3 - 7 Yards (5 rounds)

Body armor and cover drills. Two handed shooting using the sights. Note: In high search you should have both eyes open and your gun lowered enough that you can see the hands of the threat.

On command the shooter will: Draw and fire two (2) rounds to the chest of the target and one (1) round to the head of the target in five (5) seconds and assume a high search position. From high search, move to an aimed in position and fire one (1) round to the chest of the target and one (1) round to the head of the target in three (3) seconds. Cover the threat, scan left and right, then re-holster. At the end of this stage, the two (2) head shot rounds must be in the five (5) ring head area for each to count as five (5) points. The head area outside the five (5) ring is worth two (2) points.

Stage 4 - 7 Yards (10 rounds)

One-handed shooting.

On command shooter will: Draw and fire three (3) rounds, using both hands, then transfer the weapon to the strong hand only and fire two (2) rounds, in ten (10) seconds. Perform an emergency reload, using both hands, cover the threat, scan left and right, and re-holster. Draw and fire three (3) rounds, using both hands, then transfer the weapon to the support hand only and fire two (2) rounds, in ten (10) seconds. Cover the threat, scan left and right, and re-holster. Reload.

Stage 5 – 7 Yards (10 rounds)

On command the shooter will: Draw and fire five (5) rounds from the standing position in five (5) seconds. When the target edges, or command is given that threat has diminished, shooter performs a reload in eight (8) seconds. When threat reappears, or command to fire is given, fire five (5) rounds from the standing position in five (5) seconds. When the threat disappears, or the command is given, cover the threat area, scan left and right, then re-holster prior to standing

Stage 6 - 15 Yards (10 rounds)

Two handed shooting from the standing and kneeling position.

On command the shooter will: Draw and fire five (5) rounds from the standing position in ten (10) seconds. When the target edges, or command is given that threat has diminished, shooter performs a reload in eight (8) seconds and assumes a kneeling position while maintaining the weapon at the low ready. When threat reappears, or command to fire is given, fire five (5) rounds from the kneeling position in ten (10) seconds. When the threat disappears, or the command is given, cover the threat area, scan left and right, then re-holster prior to standing up.

Stage 7 - 25 Yards (5 rounds)

On command the shooter will: Take one step to the rear and one to the left of the barricade. When the threat appears or command to fire is given, move to cover, draw and fire two (2) rounds from the left side standing barricade position, move to the right side barricade and fire (2) two rounds, then move to the right side kneeling position and fire one (1) round, all in twenty (25) seconds.

A total of fifty (50) rounds will be fired with a maximum possible score of two hundred-fifty (250) points. Minimum qualification score is two hundred (200) out of two hundred-fifty (250) for eighty (80) percent.

Marksanship Ratings.

220-230 = Marksman;

231-240 = Sharpshooter;

241-249 = Expert; and

250 = Distinguished Expert

Shotgun Qualification Course

(As amended December 1, 2004)

Firearm. Service-authorized shotgun

Ammunition. Five (5) Rounds of Rifled Slug and Ten (10) Rounds of 00 Buckshot.

Target. ICE Target

Course of Fire: All stages will begin with the magazine loaded with four (4) rounds, the chamber empty, hammer down and safety off. Prior to commencing fire, the shotgun will be held at hip level or in a low ready position with the muzzle pointed downrange. On the signal to commence firing, shooters will move into the appropriate firing position. Slings may be used by the shooter in any manner as long as they do not impede the shooter or create a situation which compromises the shooter's safety.

NOTE: Low Ready Position - Butt plate held against the shoulder with muzzle pointed down at a 45-degree angle.

Stage 1 - 25 Yards (5 rounds of rifled slug)

Fired from the shoulder in the standing position.

This stage will begin with the shotgun at the hip position. The shotgun will be loaded with four (4) rounds in the magazine only. The shooter will have one round available for reload. After firing four (4) rounds, the fifth round will be loaded through the open ejection port and fired.

Time Limit: Twenty (20) seconds.

Stage 2 - 15 Yards (5 rounds of 00 buckshot)

Fired from the shoulder in the standing position.

The start position will be the same as Stage 1. In this stage the officer will load the shotgun with three (3) rounds of buckshot and have two (2) rounds available for tactical reload. On command the officer will fire two (2) rounds, tactical reload with two (2) rounds (loading through the magazine with the weapon pointed at the threat) and fire the remaining three (3) rounds.

Time Limit: Twenty (20) seconds.

Stage 3 - 7 Yards (5 rounds of 00 buckshot shot)

Fired from the shoulder after moving the shotgun from the low ready position. Firing and reloading sequence will be the same as Stage 1.

Time Limit: Ten (10) seconds.

NOTE: Prior to firing Stage 3, Firearms Instructors must ensure that the impact area is clear of obstructions (i.e., rocks, lead buildup, etc.) that might cause pellets to ricochet toward the shooter.

A total of five (5) rifled slugs will be fired with a minimum of four (4) rifled slugs required to be in the four (4) ring or higher at twenty-five (25) yards (Stage 1). The ICE shotgun qualification course scoring consists of a total of five (5) slugs with a maximum possible score of 250 points. The minimum qualification score is two hundred (200) points. For stages two (2) and three (3), proficiency is measured by the ability to accomplish the stated task in the allotted time. If an officer fails to accomplish these tasks as required by the course of fire, he/she will not have met the minimum proficiency requirement.

When range facilities permit, two (2) silhouette targets may be used per shooter, one (1) target for slugs, and one (1) for 00 buckshot. Additionally, shooters should be encouraged to utilize any cover available while firing the qualification course.

Rifle Qualification Course

(As amended December 1, 2004)

Firearm. Service-authorized rifle

Ammunition. Fifty (50) rounds

Target. ICE Target.

If a one hundred (100) yard range is not available, the ICE QT-R reduced targets may be used at fifty (50) yards to simulate the one hundred (100) yard stage.

Course of Fire.

All stages will begin with the magazine loaded, a round chambered, and the safety on. Prior to commencing fire, the firearm will be held at hip level with the muzzle pointed downrange at a 45-degree angle to the ground. On signal to commence fire, shooters will move into the appropriate firing position. Slings should be utilized. Prior to firing at the seven (7) yard line, Firearms Instructors must ensure that the impact area is clear of obstructions (i.e., rocks, lead buildup, etc.) that might cause a bullet to ricochet toward the shooter. If metal turning or static frames are used, the seven (7) yard phase of the course should be fired at fifteen (15) yards. Start the course with one fully loaded thirty (30) round magazine and have one magazine loaded with twenty (20) rounds available for reload.

Stage 1 - 100 Yards (10 rounds)

Semi-automatic, standing to kneeling position, fire five (5) rounds from kneeling, and five (5) rounds semi-automatic from the prone position.

Time Limit: Sixty (60) seconds.

Stage 2 - 50 Yards (15 rounds)

Five (5) rounds, semi-automatic mode, from the standing position, fire five (5) rounds semi-automatic in the kneeling position and five (5) rounds semi-automatic from the prone position.

Time Limit: Forty (40) seconds.

Stage 3 - 25 Yards (10 rounds)

Five (5) rounds, semi-automatic mode, from the standing position, reload, fire five (5) rounds semi-automatic in the kneeling position.

Time Limit: Fifteen (15) seconds.

Stage 4 - 7 Yards (6 rounds)

Six (6) rounds, semiautomatic fire from the standing position. Time Limit: Two (2) seconds for two (2) shots beginning from the ready position, repeated twice

Time Limit: Two (2) seconds per string.

Stage 5 - 7 Yards (9 rounds)

Nine (9) rounds, burst-fire from the shoulder in the standing position.

Time Limit: Six (6) seconds.

Note: For those weapons that are only capable of semi-automatic operation, fire nine (9) shots in six (6) seconds, semi-automatic at this stage.

A total of fifty (50) rounds will be fired with a maximum possible score of two hundred-fifty (250) points. Minimum qualification score is two hundred (200) out of two hundred-fifty (250) for eighty (80) percent.

Marksmanship Ratings.

220-230 = Marksman;

231-240 = Sharpshooter;

241-249 = Expert; and

250 = Distinguished Expert.

Submachine Gun Qualification Course
(As amended December 1, 2004)

Firearm. (b)(7)(E)

Ammunition. Fifty (50) rounds, (b)(7)(E)

Target. ICE Target or legacy agency target with ICE scoring applied

Course of Fire. Officers will load one magazine with thirty (30) rounds and two (2) magazines with Ten (10) rounds each. Use the "hot line" concept after initial loading.

Stage 1 - 25 Yards (6 rounds)

Load with one (1) ten (10) round magazine. Start from a low ready carry in the standing position.

On command, the shooter will move to a position of cover behind the left side of the barricade and fire two (2) rounds semi-automatic from the standing position. Then the officer will move to a position of cover behind the right side barricade and fire two (2) rounds semi-automatic from the standing position. Then the officer will move to the kneeling strong-side barricade position and fire two (2) rounds semi-automatic from the kneeling position.

Time limit: **Fifteen (15) seconds.**

Stage 2 - 25 Yards (8 rounds)

Start from a low ready carry in the standing position.

On command the shooter will fire four (4) rounds semi-automatic from the standing position, reload with a ten (10) round magazine and fire four (4) rounds semi-automatic from the kneeling position.

Time limit: **Twenty (20) seconds.**

Stage 3 - 15 Yards (9 rounds)

Start from a low ready carry in the standing position.

On command the shooter will fire six (6) rounds semi-automatic from the standing position, reload with the thirty (30) round magazine and fire three (3) rounds semi-automatic from the kneeling position.

Time limit: Fifteen (15) seconds

Stage 4 - 10 Yards (9 rounds)

Start from the low ready carry position in the standing position.

On command the shooter will fire three (3) three (3) round bursts, using sights.

Time limit: Six (6) seconds.

Stage 5 - 7 Yards (9 rounds)

Start from the low ready carry position in the standing position.

On command the shooter will fire three (3) three (3) round bursts, using sights.

Time limit: Six (6) seconds.

Stage 6 - 5 Yards (9 rounds)

Start from a constant ready carry in the standing position.

On command, the shooter will fire two (2) three (3) round bursts to the body, and one (1) three (3) round burst to the head.

Time limit: Six (6) seconds.

A total of fifty (50) rounds will be fired with a maximum possible score of two hundred-fifty (250) points. Minimum qualification score is two hundred (200) out of two hundred-fifty (250) for eighty (80) percent.

Marksmanship Ratings.

220-230 = Marksman;

231-240 = Sharpshooter;

241-249 = Expert; and

250 = Distinguished Expert.

**Authorization to Carry an ICE-Approved Personally Owned Handgun
(As Amended August 26, 2004)**

Date: _____

To: Responsible Official: _____
(Enter name and duty station)

From: Requesting Officer's Name: _____

Requesting Officer's Title: _____

Requesting Officer's Location: _____

I request authorization to carry the below listed ICE-approved, personally owned handgun in conjunction with my official duties as an authorized armed law enforcement officer with U.S. Immigration and Customs Enforcement (ICE). I certify the following: I am the legal owner of this handgun; it meets the requirements for personally owned handguns in the interim ICE Firearms Policy as specified by the NFFTU; it is listed in Appendix 1 or as amended by the NFFTU; and it has not been modified from the original factory condition except as allowed under the interim ICE Firearms Policy as specified by the NFFTU.

Make: _____ Model: _____ Caliber: _____

Serial Number: _____ Trigger Configuration: DAO\SAFE _____ or DA-SA _____

IMPORTANT NOTE: ICE armed officers' primary and secondary pistols (semi-automatic) must be in the same trigger configuration (double action only\safe action or double-single).

I understand that this authorization may be revoked at any time in accordance with the interim ICE Firearms Policy.

Requesting Officer's Signature: _____

Certification of the Senior Firearms Instructor

Date: _____

I certify that the above-described handgun has been inspected by an authorized ICE Armorer who determined that the firearm and magazines are in proper working condition; complies with all requirements of the interim ICE Firearms Policy; and that the description of the firearm is correct. I also certify that the requesting officer has successfully completed any required ICE approved handgun training and will qualify with this handgun prior to carrying it on or off-duty. I recommend this request be approved.

Signature: _____ Printed Name: _____

Action of Responsible Official

Date: _____ This request is: _____ Approved _____ Denied

Signature: _____

Printed Name: _____

Title: _____

Dist: **Original - Official Personnel File of Requesting Officer for permanent retention**
 Copy - Responsible Official for retention
 Copy - Senior Firearms Instructor for retention
 Copy - Requesting Officer for retention
 Copy - NFFTU, Armory Operations Branch for record purposes



U.S. Immigration and Customs Enforcement

Interim ICE Use of Force Policy

July 7, 2004

Foreword

I have signed and authorized the release of the interim U.S. Immigration and Customs Enforcement (ICE) Use of Force Policy. This document shall serve an interim use of force policy for ICE and shall supersede all legacy agency use of force policies, becoming effective on July 7, 2004. This policy was the result of a great amount of dedication, effort and work by many representatives from each ICE operational component and the ICE National Firearms and Tactical Training Unit (NFTTU). The interim ICE Use of Force Policy retains the best of each legacy agency's policy and national use of force program. It is intended to create a strong and comprehensive policy to unify our many operational elements in the critical area of firearms and the related disciplines.

The NFTTU shall electronically distribute this interim policy to all of the ICE Senior Firearms Instructors (SFIs) and Defensive Tactics Instructors. The policy shall be posted on the NFTTU intranet website (<http://10.49.25.40>) for immediate access and distribution to all ICE armed officers. The NFTTU has provided interim policy training to over two hundred and fifty (250) ICE SFIs as of the release of this important interim policy. All ICE armed officers are required to fully read and understand the new policy prior to the July 7, 2004 implementation date.

The implementation of this interim policy is a significant undertaking and is a milestone in the progress ICE is making in the establishment of our new agency. If you have any questions or require assistance in implementing this new policy in any way, please contact the NFTTU at NFTTU@dhs.gov.



Michael J. Garcia
Assistant Secretary

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Part 1 Use of Force

A. General Guidelines

1. The Department of Homeland Security (DHS) Use of Force Policy governs the use of deadly force by all DHS officers and employees. The complete DHS policy is contained in Appendix 1.
2. As an overall guideline, only that force which is both necessary and reasonable may be used in any given situation. “Necessary” means some force is required to accomplish one’s lawful duty. “Reasonable” means there are facts and circumstances that justify the degree of force to be used in the given situation, up to and including deadly force.
3. In some situations, the proper initial response might be the application of deadly force.
4. Since appropriate actions may vary based on the facts and the officer's individual experience, two (2) officers might have different and yet appropriate responses to the same situation.
5. In an emergency situation, ICE officers are authorized to use appropriate and reasonable means that are available to protect themselves and others consistent with the threat faced.
6. The discharge of firearms against persons or animals constitutes the use of deadly force. The use of firearms to discharge chemical munitions or specially-designed breaching munitions against structures does not constitute the use of deadly force, unless there is reason to believe that the chemical munitions or specially-designed breaching munitions may cause the death of a person (e.g., may cause a fire).
7. Warning shots and disabling fire are prohibited except where authorized in Part 4 in the area of marine enforcement.

B. The Use of Force Continuum

1. The use of force continuum is a model used to illustrate the levels of force an officer may need to use to gain control over a subject. The continuum is comprised of five (5) levels. It begins with the mere presence of the officer and can escalate to the use of deadly force. It must be noted that an appropriate initial use of force may be deadly force and that a deadly force situation may de-escalate to a lower level on the use of force continuum.
2. An officer may have to rapidly escalate or de-escalate through the use of force continuum, depending on the totality of circumstances present. “Totality of the circumstances” refers to those factors existing in each individual case. These

factors include level of training, strength, age, and the size of the officer and suspect. Also included are the weapon(s) involved, presence of other officers, suspects or bystanders and environmental conditions.

3. Outlined below are the five (5) levels of the use of force continuum and appropriate officer action for each level.

a. Mere Officer Presence Without Action

- (1) Professional, courteous demeanor;
- (2) Positive attitude;
- (3) Physical condition (fitness);
- (4) Posture and body language; and
- (5) Neatness of attire or uniform and equipment.

b. Verbal Commands

- (1) Professional, firm voice;
- (2) Instructions should be simple, easy to understand and repeated as necessary; and
- (3) Only one officer should issue verbal commands.

c. Soft Techniques

- (1) Minimal chance of injury, empty-hand;
- (2) Escort position;
- (3) "Come-along" holds, to include the use of impact weapons;
- (4) Touch pressure points;
- (5) Specified electronic defense modules/electro-muscular devices; and
- (6) Use of chemical agents.

d. Hard Techniques

- (1) Greater possibility of injury to participants;

- (2) Strikes with hand, arm, foot, leg, head or whole body;
- (3) Throws;
- (4) Take-downs;
- (5) Impact weapons when used for striking; and
- (6) Specialty impact weapons.

e. Deadly Force

- (1) Deadly force is the use of any force that is likely to cause death or serious physical injury. Deadly force does not include force that is not likely to cause death or serious physical injury, but unexpectedly results in such death or injury.
- (2) Deadly force may be employed only when the officer has probable cause to believe there is an imminent threat of death or serious physical injury to the officer or others.
- (3) Deadly force may be used to prevent the escape of a fleeing subject if there is probable cause to believe that escape of the subject would pose an imminent danger of death or serious physical injury to the officer or to another person.
- (4) Examples of deadly force include, but are not limited to, any discharge of firearms against persons or animals, any use of impact weapons to strike the neck or head, any strangulation techniques, any strikes to the throat, and the use of any edged weapons.

C. Emergency Situations

In an emergency situation, ICE officers are authorized to use whatever firearm or other weapon is available for self-defense or the defense of another person. This statement does not authorize the carrying of any firearm for duty use that is not approved and listed in Appendix 1 of the ICE Firearms Policy.

D. Employee Assistance Program

The officer's supervisor will advise the employee that the Employee Assistance Program (EAP) is available for consultation in the event of a violent confrontation. The EAP can be contacted at 1-800-467-3277.

Part 2 Use of Force Reporting Requirements

A. Use of Deadly Force

1. Local law enforcement agencies may investigate use of force incidents occurring within their territorial jurisdictions, including those resulting in serious bodily injury or death (critical incidents). That responsibility does not diminish because one of the participants is a federal employee. Accordingly, an ICE employee involved in a critical incident should anticipate an investigation by local authorities. (Note: Employees involved in critical incidents enjoy the same protections afforded to other citizens under the Constitution of the United States.) They may be interviewed by local police or subpoenaed to a local grand jury or court proceeding. Under the Fifth Amendment, employees cannot be compelled to make self-incriminating statements to local authorities concerning the incident unless the employee is protected against the use of his compelled answers in any subsequent criminal case. Due process, the right to counsel, and protection against unreasonable searches and seizures are also applicable to the same extent as with any other citizens under investigation by local authorities.
2. When officers use deadly force, the incident must be reported.
 - a. The officer must immediately report the incident to their supervisor.
 - b. The supervisor shall immediately report the incident to the Responsible Official as identified in the ICE Firearms Policy.
 - c. The supervisor will also immediately notify the ICE Headquarters Reporting Center (HRC) of the incident.
 - d. The supervisor will ensure notification of local law enforcement authorities in incidents involving property damage, bodily injury, or death.
 - e. The ICE HRC shall immediately notify the Office of Professional Responsibility (OPR), the Director of the appropriate operational component, and the Director of the National Firearms and Tactical Training Unit (NFTTU).
 - f. In accordance with DHS Office of Inspector General (OIG) requirements, the ICE OPR shall notify the DHS OIG, of the misuse or improper discharge of a firearm, except for discharges which occur during firearms training, practice, or qualification, and do not cause any injury to a person or animal, or damage to property.
3. When an ICE officer uses deadly force, either on or off-duty, which results in death or serious bodily injury to a person, the officer shall be immediately granted administrative leave for three (3) consecutive workdays. This period of excused

absence is not for disciplinary purposes. Office of Personnel Management and ICE rules and regulations should be consulted for information regarding any extensions of administrative leave.

4. Verbal reports must be followed by written reports prepared by the officer's first line supervisor.
 - a. Supervisors are responsible for sending written reports to OPR within five (5) business days.
 - b. Copies of the written reports will be sent to the Director of the appropriate operational component and Director of the NFTTU within ten (10) business days.
 - c. When deadly force is used, the initial written report must be on an ICE Use of Force Incident Report, NFTTU Form 10 (Appendix 3) and shall contain the information listed in Appendix 2, *Shooting or Use of Force Incident Investigation Reports*.
 5. As additional information is obtained, the supervisor is responsible for supplementing written reports with such information.
 6. All shooting incident investigations, conducted by field officials and not OPR, should be completed within sixty (60) days whenever possible and the investigation report(s) sent to OPR. In the event that evidence critical to the investigation is not available within sixty (60) days, updated status reports on open cases will be forwarded to OPR as each is completed.
 7. OPR must be contacted to determine if any additional reporting requirements or duties are required by subsequent DHS, ICE or OPR policies, directives or procedures.
- B. Discharge of a Firearm
1. All firearms discharges, whether intentional or unintentional, must be reported in accordance with the requirements contained in Part 2.A. Reportable firearms discharges include:
 - a. Any incident that involves the discharge of an ICE-issued firearm, including by any person other than an ICE officer;
 - b. Any incident that involves the discharge of an ICE-approved personally owned handgun, including by any person other than an ICE officer;

- c. Any incident that involves the discharge of a firearm as an act of assault against any ICE officer or employee, and the assault is, or reasonably appears to be, related to his or her ICE employment;
 - d. Any incident, which involves the discharge of a firearm by a law enforcement officer other than an ICE officer, when the discharge occurs during multi-agency operation involving ICE officers; or
 - e. The discharge of specialty impact munitions from a conventional firearm or a launcher specifically designed to expel these types of projectiles.
- 2. After any discharge resulting in personal injury or property damage, the firearm and ammunition must immediately be sent, by the Senior Firearms Instructor (SFI) as defined in the ICE Firearms Policy, to the Director of the NFTTU for examination, unless the firearm is required for an ongoing Federal, state or local law enforcement investigation or legal action.
 - 3. To send a firearm to the Director of the NFTTU, the SFI must ensure that the firearm and magazine are unloaded and that it has not been cleaned prior to shipping. **At no time shall a firearm be disassembled.**
 - 4. When an unintentional discharge occurs and the officer has any reason to believe that the firearm has malfunctioned, the firearm must be immediately sent, by the SFI, to the Director of the NFTTU for examination.
 - 5. A shooter-induced unintentional discharge, in which there is no personal injury or property damage, and for which the officer acknowledges responsibility, does not require the firearm be sent to the Director of the NFTTU.
 - 6. When an officer is a witness to a reportable shooting incident, the officer may be required to submit a written report consistent with Part 2.A.2&4.

C. Exceptions to Reporting Firearm Discharges

- 1. Shooting incident reporting requirements do not apply to the discharge of firearms during authorized training while on the firing line (i.e., practice, qualification and function testing) when no personal injury or property damage occurs.
- 2. In special situations where officers are deployed and under the control of another department in a foreign country (e.g., under the direction of the Department of Defense during war), they may, on a case-by-case basis as determined by the Director of the appropriate ICE operational component, be relieved from these shooting incident reporting requirements.

D. Reporting Use of Hard Techniques and/or Chemical Agents

1. The use of hard techniques or chemical agents that subsequently result in serious bodily injury or death will be reported following the procedures described in Part 2.A.
2. When officers employ hard techniques and/or intermediate force weapons to control a person, they shall immediately report the matter to their supervisor.
3. Verbal reports must be followed by a written report prepared by the officer's first line supervisor containing the information outlined in Part 2.A.4.
4. Supervisors are responsible for sending written reports to the OPR within five (5) business days.
5. Copies of the written reports will be sent to the Director of the appropriate operational component and Director of the NFTTU within ten (10) business days.

E. The Firearms and Use of Force Incident Review Committee

The Firearms and Use of Force Incident Review Committee is responsible for:

1. Reviewing reports of all incidents involving firearms, certain and/or specified use of force events and enforcement related officer safety issues identified in Parts 2 and 4 of this policy;
2. Reviewing these incidents to determine the sufficiency of tactics, training or policy to deal with the incident(s); and
3. Establishing a permanent ICE Firearms Board of Survey at Headquarters that is authorized to grant the relief of responsibility for lost or stolen firearm(s) and/or related property from the ICE armed officer regarding inventory and accountability.
4. The Firearms and Use of Force Incident Review Committee members are:
 - a. The Director of the NFTTU, who serves as committee chair;
 - b. The Director of each operational component or his or her designee;
 - c. The Director of the Office of Professional Responsibility or his or her designee; and
 - d. The Principal Legal Advisor or his or her designee.
5. The Firearms and Use of Force Incident Review Committee shall meet monthly to review shooting and use of force incidents if required.

6. The ICE Firearms Policy also addresses policy and procedure requirements associated with the Firearms and Use of Force Incident Review Committee.

Part 3 Intermediate Force Devices

A. Authority to Use Intermediate Force Weapons

1. All ICE officers shall be trained to use Oleoresin Capsicum (OC) spray and approved batons. The use of intermediate force weapons by ICE armed officers will be authorized following their successful completion of the initial training and certification requirements, as well as recertification requirements, that are prescribed by the Director of the NFFTU.
2. While performing official duties, ICE officers authorized to carry firearms may be required to carry at least one (1) approved intermediate force device. Officers assigned to non-operational law enforcement activity or undercover work are not required to carry intermediate force devices.
3. ICE officers, as trained and certified, may be authorized to use the following approved intermediate force devices that have been authorized by the Director of the NFFTU:
 - a. Chemical agents;
 - b. Expandable batons;
 - c. Straight batons;
 - d. Authorized less-lethal devices;
 - e. Authorized specialty impact munitions;
 - f. Authorized electronic defense modules/electro-muscular disruption devices; and/or
 - g. Other intermediate force devices approved in writing by the ICE Assistant Secretary.

B. Use of Chemical Agents

1. Chemical agents may be used as an intermediate force option to temporarily incapacitate an assailant. They may be used in situations where empty-hand techniques are not sufficient to control disorderly or violent subjects, but where deadly force is not justified.
2. The use of chemical agents must be discontinued after a subject has been subdued or incapacitated.
3. Officers must conduct decontamination of the subject as soon as possible after the

subject has been controlled.

4. Officers may only use chemical agents approved by the Director of the NFTTU.

C. Impact Weapons

1. The use of impact weapons for striking is categorized as a hard technique in the ICE use of force continuum.
2. The use of an impact weapon, as a leverage tool during “come-alongs” or to apply gradual pressure for compliance, is categorized as a soft technique in the ICE use of force continuum.
3. When using an impact weapon, officers should choose the appropriate level within the use of force continuum as required by the totality of circumstances.
4. The use of an approved impact weapon must be discontinued after a subject has been subdued or incapacitated. This does not preclude the continued use of an approved impact weapon as a “come-along” technique.
5. The use of impact weapons by ICE armed officers will be authorized following the successful completion of training.

D. Specialty Impact Munitions

1. Specialty impact munitions are extended range impact weapons that are fired or launched from a conventional firearm or launcher specifically designed to expel these types of projectiles.
2. Although a firearm is used to launch specialty impact munitions, the use of these munitions is categorized, at a minimum, as a hard technique in the ICE Use of Force Continuum.

E. Reporting Requirements for Use of Intermediate Weapons

1. When officers employ an approved baton as a hard technique or chemical agents to control a person, the officer shall immediately report the incident in accordance with the procedures outlined in Part 2.D.
2. When specialty impact munitions are employed as a hard technique to control a person, the officer shall immediately report the incident in accordance with the procedures outlined in Part 2.A&B.

Part 4 Marine Enforcement

A. General Guidelines

1. Open water warning shots are to be used as a signal only. They will be used to attract attention after all other available means of signaling have failed. This conforms to United States and international laws which recognize warning shots across the bows of vessels as legitimate signals.
2. Warning shots pose a potential hazard. They may be fired only to signal a fleeing vessel to stop. They cannot be fired where there is a reasonable possibility that personal injury, death, or property damage will occur. Safety will always be the first consideration when firing warning shots. Good judgment must be exercised at all times. Personnel will be held accountable for the use of warning shots in violation of these procedures.
3. Warning shots will be fired only in open waters (when range is clear and any shot fired could not fall on land or another vessel) and when such action will not present a danger to any individual, cause damage to property, or be used to purposely invite suspects to return fire.
4. Disabling shots will be fired only in open waters (when range is clear and any shot fired could not fall on land or another vessel) and when such action will not present a danger to any individual or be used to purposely invite suspects to return fire.
5. The vessel commander is responsible for authorizing the use of open water warning and disabling shots.

B. Training and Certification

1. Only those ICE officers who have successfully completed the required training, as mandated by the Director of the NFFTU, will be authorized to utilize open water warning and disabling shots.
2. Only ordnance approved by the Director of the NFFTU will be authorized for use in conducting warning and disabling shots.

C. Preparation for Use of Warning Shots

Before a decision to use warning shots can be made, the following conditions must be met:

1. All means of signaling available (including siren or loud hailer and display of typical law enforcement flashing light) to the ICE officer have failed to bring the pursued vessel to a stop. This includes giving the order(s) "to take the way off your vessel" (slow down, stop, heave to) and/or "we are going to board you."

2. The customs ensign and official ICE symbol identifying insignia must be clearly displayed on the vessel so as to be seen by the pursued vessel.
3. Due to the possibility of return fire, the number of ICE personnel on deck should be kept to a minimum.
4. All ICE officers will be clearly identified as ICE officers through the use of uniforms, raid jackets or other approved methods.
5. Protective and safety equipment, such as body armor and personal flotation devices, clearly identified by an ICE badge (patch) and the words CUSTOMS, ICE or police, must be worn by all personnel on board.
6. Communications equipment must be on hand to clearly communicate verbal instructions to the suspect vessel. All ICE vessels must have a VHF-FM Marine Band radio with full channel capacity and an Over-The-Air Re-Key (OTAR) Land/Mobile radio with law enforcement network access. A loud hailer system must be available.
7. Positive communication must be established in advance with the National Law Enforcement Communications Center (Sector), the Air and Marine Operations Center (AMOC), the local Air and Marine Branch, or any other ICE or DHS communications available to the vessel.
8. An emergency distress signal will not be used as a warning shot as this conflicts with existing distress and illumination signals and may cause confusion.

D. Use of Warning Shots

When a pursued vessel fails to comply with an order to stop, all conditions listed in Parts B and C are met, and the ICE vessel commander believes warning shots are warranted, the vessel commander will:

1. Assume an enhanced state of readiness, and ensure that means of force appropriate to the situation at hand are available for self-defense.
2. Maintain the position of the ICE vessel with respect to the pursued vessel to minimize the threat of ramming.
3. Continue signaling while maintaining a relative position appropriate for firing warning shots.
4. For all vessels, foreign or United States flag, communicate to Sector or AMOC, the name, homeport, number, rig, and other distinguishing characteristics of the pursued vessels, and notify that warning shots will be or have been fired.

5. For vessels displaying foreign flag only, coordinate, as required by Presidential Directive 27 among affected agencies, such as the U.S. Coast Guard and Department of State on all actions against foreign flag vessels on the high seas (more than 12 nautical miles from the coast of the United States). In order to ensure such coordination, all warning shots fired from ICE vessels at foreign flag vessels shall be cleared by the U.S. Coast Guard District Operations Center through the local Air and Marine Branch, Sector, AMOC, or whatever other ICE communication is available to the ICE vessel.
6. Vessels displaying no flags, stateless or “pirate vessels,” not registered in any country, are subject to the jurisdiction of any nation choosing to exercise jurisdiction wherever on the high seas the vessel is encountered. Therefore, ICE officers may treat stateless vessels in the same manner as United States vessels.
7. After approval by the vessel commander and having met all other conditions listed above, ICE officers may fire warning shots. Warning shots will be fired directly across, but not over, the bow well forward of the pursued vessel. This is to be accomplished with regard to safety of other vessels as well as the pursued vessel. Furthermore, there should be a timed interval between successive shots long enough to allow persons aboard the pursued vessel to make evident any decision to stop. If time and circumstances permit, fire a minimum of two (2) warning shots. If firing across the bow is impractical, warning shots should be fired in an alternate safe direction (but not in a projected arc over the vessel) where the range is clear and considered most visible to the pursued vessel. Furthermore, such shots must not jeopardize other vessels or other persons.

E. Disabling Fire

When a pursued vessel fails to comply with an order to stop, all conditions listed above in subpart C. are met, warning shots have been fired as provided in subpart D., and the ICE vessel commander believes disabling shots are warranted, the vessel commander will:

1. Continue an enhanced state of readiness, and ensure that the means of force appropriate to the situation at hand are available for self-defense.
2. Continue to maintain the position of the ICE vessel with respect to the pursued vessel to minimize the threat of ramming.
3. Continue signaling (siren or loud hailer) while maintaining a relative position appropriate for disabling shots.
4. After approval by the vessel commander, NFFTU trained and certified (authorized) ICE officers may deploy disabling shots.
5. The proper utilization of these specified firearms and ordnance for disabling fire in accordance with the approved training shall not be considered deadly force.

F. Defense Against Ramming Attempts

When ICE officers believe that they are in imminent danger of being rammed, and a ramming or attempt to ram is intentional, ICE personnel can invoke deadly force in self-defense. The following criteria must be met in total before deadly force is invoked:

1. The suspect vessel poses an imminent threat of serious injury or death to ICE personnel; and
2. The ramming attempt is intentional. If not specifically threatened, the intent to ram may be reasonably inferred based on facts and circumstances such as:
 - a. An uncooperative and belligerent attitude towards generalized warnings or orders to “heave to”; or
 - b. An uncommunicative vessel which refuses to respond to ICE queries, signals, or presence, and there appears to be no difficulties in maneuvering when a sudden change of course is obviously made to collide with the ICE vessel; and
3. The ICE vessel cannot prevent the ramming by maneuvering clear.

G. Reporting the Use of Warning or Disabling Shots

1. The vessel commander shall report any use of open water warning and/or disabling shots to the AMO Command Duty Officer who shall in turn report it to the ICE Headquarters Reporting Center.
2. A Use of Force Incident Report, ICE Form 10, shall be completed for any open water warning and/or disabling shots and forwarded to the Director of the NFFTU.
3. U.S. Coast Guard Exceptions: Although U.S. Coast Guard petty, warrant, and commissioned officers are customs officers pursuant to 19 U.S.C. § 1401 (i) and 14 U.S.C. § 143, they have independent authority to carry firearms. Therefore, U.S. Coast Guard personnel acting as customs officers are exempt from this ICE Policy, and they may carry and use firearms in accordance with applicable U.S. Coast Guard directives.

Appendix 1

DHS Use of Force Policy



Homeland Security

July 1, 2004

MEMORANDUM FOR: Deputy Secretary
Under Secretaries
Director, U.S. Secret Service
Commandant, U.S. Coast Guard
Assistant Secretary, ICE
Commissioner, CBP
Acting Administrator, TSA

FROM: Tom Ridge 

SUBJECT: Use of Deadly Force Policy

Attached is the Department of Homeland Security (DHS) Use of Deadly Force Policy which I issued today. The policy, applicable to all DHS law enforcement officers and agents, is intended to provide the standard for all DHS components. Officials and supervisors should take appropriate steps to ensure that pre-existing use of force policies comply with this new standard and incorporate its core principles.

The following Use of Deadly Force Policy was developed by a Task Force comprised of DHS headquarters and component representatives to unify to the extent feasible and practicable existing DHS agency policies. The resulting umbrella policy reflects the components' different law enforcement missions and activities, and permits the agencies to adopt more detailed operational guidance with DHS approval.

DEPARTMENT OF HOMELAND SECURITY POLICY ON THE USE OF DEADLY FORCE

June 25, 2004

By virtue of the authority vested in the Secretary of the Department of Homeland Security, including the authority vested by 6 U.S.C. §112(a), I hereby establish a Department of Homeland Security policy on the use of deadly force for law enforcement. The policy set forth herein is intended to set uniform standards and provide broad guidelines for the use of force by law enforcement officers and agents of the Department of Homeland Security performing law enforcement missions. The provisions of this Order apply to all law enforcement officers and agents of the Department of Homeland Security.

I. GENERAL PRINCIPLES

Law enforcement officers and agents of the Department of Homeland Security may use deadly force only when necessary, that is, when the officer has a reasonable belief that the subject of such force poses an imminent danger of death or serious physical injury to the officer or to another person.

A. Fleeing subjects. Deadly force may not be used solely to prevent the escape of a fleeing suspect.

B. Firearms may not be fired solely to disable moving vehicles, vessels, aircraft, and other conveyances, except as follows:

1. United States Secret Service agents and officers, in exercising the United States Secret Service's protective responsibilities, may discharge firearms to disable moving vehicles, vessels, and other conveyances. United States Secret Service agents and officers may discharge firearms to disable aircraft in flight, only if the use of deadly force against the occupants of the aircraft would be authorized under this policy.

2. U.S. Immigration and Customs Enforcement, U.S. Customs and Border Protection and U.S. Coast Guard law enforcement officers and agents, when conducting maritime law enforcement, may fire firearms to disable moving vessels or other conveyances.

C. If feasible and if to do so would not increase the danger to the officer or others, a warning to submit to the authority of the officer shall be given prior to the use of deadly force.

D. Warning shots are not permitted, except as follows:

1. Warning shots may be used by United States Secret Service agents and officers in exercising the United States Secret Service's protective responsibilities.

2. Warning shots may be used by U.S. Immigration and Customs Enforcement, U.S. Customs and Border Protection and U.S. Coast Guard law enforcement officers and agents when conducting maritime law enforcement only as a signal to a vessel to stop.

3. Warning shots may be used by U.S. Immigration and Customs Enforcement, U.S. Customs and Border Protection and U.S. Coast Guard law enforcement officers and agents when conducting aviation law enforcement operations only as a signal to an aircraft to change course and follow direction to leave airspace.

E. Officers will be trained in alternative methods and tactics for handling resisting subjects which must be used when the use of deadly force is not authorized by this policy.

II. GUIDELINES

A. Homeland Security Directorates and Agencies shall, to the extent necessary, supplement this policy with policy statements or guidance consistent with this policy. Such policy statements shall be subject to review and approval by appropriate departmental offices, including the Office of General Counsel, to ensure consistency with law and departmental standards and policies.

B. The respective Homeland Security Directorate Under Secretaries, the Commandant of the United States Coast Guard, and the Director of the United States Secret Service shall approve guidelines for weaponless control techniques, intermediate weapons, and firearms or lethal weapons with non-lethal munitions, in accordance with this policy and that directorate's or agency's unique law enforcement mission, training, and equipment.

III. MILITARY ACTIVITIES

This policy shall not apply to the United States Coast Guard when engaged in warfighting, the military defense of the United States, or other military activities where Standing Rules of Engagement apply or to other operations at sea addressed by other policies or direction.

IV. SAVINGS

To the extent agency and component policies and procedures in place prior to the creation of the Department of Homeland Security are consistent with this policy, they remain in full force and effect unless otherwise revoked or modified.

V. APPLICATION OF THE POLICY

This Policy is not intended to, and does not, create any right or benefit, substantive or procedural, enforceable at law or in equity, against the United States, its departments, agencies, or other entities, its officers or employees, or any other person.

A handwritten signature in black ink, appearing to read "Tom Ridge", followed by a long horizontal line extending to the right.

Tom Ridge

Appendix 2

Shooting or Use of Deadly Force Incident Investigation Reports

1. The shooting or use of deadly force incident investigative report shall contain:
 - A. Cover sheet with table of contents;
 - B. Responsible Official's investigative report of the incident;
 - C. Memorandum of incident from the supervisor on scene;
 - D. Transcripts or synopses of oral statements from ICE officer(s) involved in the shooting or use of deadly force;
 - E. ICE Report of Assault on ICE Employee;
 - F. Criminal history record check results (NCIC and any appropriate state systems checks);
 - G. Photographs of scene;
 - H. Diagrams of scene;
 - I. Shooting data including distances of ICE officers and assailants, number of rounds fired, etc. and use of deadly force data, weapons used, number of ICE officers and assailants involved, etc.;
 - J. Detailed information pertaining to firearms and ammunition used including makes, models, types and numbers of firearms used, ammunition make and type used, performance of ammunition if known, etc.;
 - K. Statements of witnesses;
 - L. Official reports from local investigating authority (e.g., FBI, Sheriff's Office, Police Department, etc.);
 - M. Medical reports; and,
 - N. Copies of printed and televised media reports of the incident.

2. As required in Part 2, an investigation of a shooting or use of deadly force incident should be completed within sixty days whenever possible. In the event that evidence critical to the investigation is not available within sixty days, the Responsible Official shall submit to the OPR updated status reports on open cases. In addition, the Responsible Official shall report to the OPR all supplementary evidence or case related facts as it is obtained.

Appendix 3

ICE Use of Force Incident Report

INCIDENT IDENTIFICATION INFORMATION

ICE Incident Number:		OPR Incident File Number:		Additional NFFTU-10's / Same Incident: ☐ Yes ☐ No		ICE Investigating Official:	
Program:		SAC/ RAC/FO:		Office / Station:		Reporting Official:	
Time of Incident:		Date of Incident:		Day of Incident: ☐ S ☐ M ☐ T ☐ W ☐ Th ☐ F ☐ S			
Number of Suspects:		Number of Involved ICE Officers:		Number of ICE Officer Witnesses:		Number of Civilian Witnesses:	

INCIDENT LOCATION INFORMATION

Address of Occurrence (Include City, County, State and ZIP Code), or Distance from Permanent Reference Points:			
Character of Premises (Check ONE from EACH Column):			
☐ Urban	☐ Densely Populated	☐ Residential	☐ Indoors
☐ Suburban	☐ Moderately Populated	☐ Commercial	☐ Outdoors
☐ Rural	☐ Sparsely Populated	☐ Undeveloped / Open	☐ In (Land) Vehicle
☐ Remote / Isolated	☐ Uninhabited	☐ Station / Institution	☐ On Boat or Aircraft
Illumination (Check ONE from EITHER of 2 Left Columns; Check ALL Applicable from Remaining Columns):			
If Natural Illumination:		If Artificial Illumination:	
☐ Dawn	Or,	☐ Interior Room Lights	☐ Dark
☐ Daylight		☐ Street Lights	☐ Poor Lighting
☐ Dusk		☐ Vehicle Headlights	☐ Good Lighting
☐ Night		☐ Flashlight	☐ Weak Moonlight
			☐ Strong Moonlight
Environmental Conditions (Check ALL Applicable):			
☐ Dry	☐ Calm	☐ Very Hot	☐ Desert
☐ Standing Water	☐ Windy	☐ Hot	☐ Grassland
☐ Raining	☐ Haze / Blowing Dust	☐ Temperate	☐ Wooded Area
☐ Snowing	☐ Fog	☐ Cold	☐ Mountainous

INVOLVED OFFICER INFORMATION

(Complete a Separate Form NFFTU-10 for Each Officer Involved)

Name (LAST, First MI):		Title:		Service EOD:		Duty Location EOD:	
Sex: ☐ Male ☐ Female		Hand Usage When Shooting: ☐ Right-handed ☐ Left-handed		Height:		Weight:	
Duty Status: ☐ On Duty ☐ Off Duty		Total YEARS Law Enforcement Experience: Federal: State: Local:					
Operational Activity (Check ONE Program / Activity):							
☐ DET (Detention)	☐ FPS (Protection)	☐ TO (Traffic Observ'n)	☐ Other (Explain):				
☐ INV (Investigations)	☐ DRO (Removal)	☐ TRN (Training/Qual's.)					
☐ JTF (Joint Task Force)	☐ AMI (Interdiction)	☐ WS (Warrant Service)					

INVOLVED OFFICER INCAPACITATION INFORMATION

(Complete This Section Only if Involved Officer Was Shot)

Degree and Duration of Incapacitation:				☐ Check This Box if Officer NOT Shot			
☐ NO Incapacitation	Occurred Within:	☐ 0-3 Sec.	☐ 4-6 Sec.	☐ Over 6 Sec.			
☐ PARTIAL Incapacitation	Occurred Within:	☐ 0-3 Sec.	☐ 4-6 Sec.	☐ Over 6 Sec.			
☐ FULL Incapacitation	Occurred Within:	☐ 0-3 Sec.	☐ 4-6 Sec.	☐ Over 6 Sec.			
Ability to Respond to Threat Was Regained Within:		☐ 0-5 Sec.	☐ 6-10 Sec.	☐ Over 10 Sec.			
Body Armor Usage: ☐ Used ☐ Not Used		Number of Impacts:		Number of Full Penetrations:		Number of Failed Penetrations:	
Describe Any Involved Officer Injuries:							

INVOLVED OFFICER FIREARM INFORMATION

(List Additional Firearms Used by Same Officer on Supplement)

Manufacturer:	Model Name / Number:	Type (Pistol, Rifle, etc.):	Rounds Fired:	Caliber:	Barrel Length:
Bullet Type:	Bullet Weight:	Firearm Ownership: ☐ ICE-issued ☐ Personal	Additional Firearms Used: ☐ None ☐ See Supplement		

INVOLVED OFFICER SHOOTING / RELOADING INFORMATION

(Check ONE from EACH Section / Category)

Shooting Information:			
Shooting Posture: ☐ Standing ☐ Kneeling ☐ Prone	Posture Orientation: ☐ Field Inter'n Stance ☐ Facing Squarely ☐ Side Towards	Cover Usage: ☐ No Cover ☐ Cover Used ☐ In Vehicle	Shooting Grip: ☐ Two-handed ☐ Strong Hand Only ☐ Weak Hand Only
Shooting Elevation: ☐ At / Above Eye Level ☐ Below Eye Level ☐ Hip Level	Aiming Method: ☐ Point Aim ☐ Sight Aim ☐ Combination	Firing Mode: ☐ Double Action ☐ Semi-automatic ☐ Fully Automatic	Shooting Distance (Express in Yards): Maximum: Minimum:
Reloading Information:		☐ Check This Box if Officer Did NOT Reload	
☐ With Magazine(s) ☐ With Speedloader(s)	☐ From Belt Loops ☐ From Pocket	Reloading Posture: ☐ Standing ☐ Kneeling ☐ Prone	Cover Usage: ☐ No Cover ☐ Cover Used ☐ In Vehicle
Total Reloads:			
Total Rounds Fired:	Total SUSPECT Hits:	Total Accounted For:	Other Persons Hit / Property Damaged by Impact(s):
Number and Location of SUSPECT Hits: ☐ Check This Box if SUSPECT Was NOT Hit			
Head (Front)	Upper Torso (F)	Lower Torso (F)	Extremities (Arms)
Head (Rear)	Upper Torso (R)	Lower Torso (R)	Extremities (Legs)

INVOLVED OFFICER TRAINING INFORMATION

Date Last Qualified:	Qualification Scores Last 4 Quarters (In Order of Recency): Latest: Oldest:	Average Annual Score:
What Training Assisted the Involved Officer / Training Recommendations:		

SUSPECT INFORMATION

(Complete a Separate Form NFTTU-10 for Each Suspect Involved)

Name:			AKA(s):		Sex: ☐ Male ☐ Female
Height:	Weight:	Age:	Ethnicity:	FBI Number:	Other Information:
Prior Arrests (Show Date, Offense and Disposition):					

SUSPECT FIREARM (AND MISC. WEAPONS) INFORMATION

(List Additional Firearms Used by Same Suspect on Supplement)

Manufacturer:	Model Name / Number:	Type (Pistol, Rifle, etc.):	Caliber:	Barrel Length:
Bullet Type:	Bullet Weight:	Rounds Fired:	Additional Firearms Used: ☐ None ☐ See Supplement	
Non-firearm Weapon Information:				
☐ Edged Weapon	☐ Rocks	☐ Chemical Device	☐ Animal	
☐ Hands, Fists, Feet	☐ Other Blunt Instrument	☐ Vehicle	☐ Other:	

SUSPECT INCAPACITATION INFORMATION

(Complete This Section Only if Suspect Was Shot)

Degree and Duration of Incapacitation: ☐ Check This Box if Suspect NOT Shot				
☐ NO Incapacitation	Occurred Within:	☐ 0-3 Sec.	☐ 4-6 Sec.	☐ Over 6 Sec.
☐ PARTIAL Incapacitation	Occurred Within:	☐ 0-3 Sec.	☐ 4-6 Sec.	☐ Over 6 Sec.
☐ FULL Incapacitation	Occurred Within:	☐ 0-3 Sec.	☐ 4-6 Sec.	☐ Over 6 Sec.
Ability to Respond to Threat Was Regained Within:		☐ 0-5 Sec.	☐ 6-10 Sec.	☐ Over 10 Sec.

Use this supplement to record Involved Officer firearms and/or Suspect weapons that are additional to those shown on the original NFTTU-10. Firearms or other weapons used by ADDITIONAL Involved Officers and/or Suspects should be shown on ADDITIONAL NFTTU-10's submitted for those parties.

INCIDENT IDENTIFICATION INFORMATION

Reportable Shooting Incident Number:	OPR Incident File Number:	Name of Primary Involved Officer:
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ADDITIONAL INVOLVED OFFICER FIREARM INFORMATION

Manufacturer:	Model Name / Number:	Type (Pistol, Rifle, etc.):	Rounds Fired:	Caliber:	Barrel Length:
Bullet Type:	Bullet Weight:	Firearm Ownership: ☐ ICE-issued ☐ Personal		Additional Firearms Used: ☐ None ☐ See Supplement	

ADDITIONAL INVOLVED OFFICER FIREARM INFORMATION

Manufacturer:	Model Name / Number:	Type (Pistol, Rifle, etc.):	Rounds Fired:	Caliber:	Barrel Length:
Bullet Type:	Bullet Weight:	Firearm Ownership: ☐ ICE-issued ☐ Personal		Additional Firearms Used: ☐ None ☐ See Supplement	

ADDITIONAL SUSPECT FIREARM (AND MISC. WEAPONS) INFORMATION

Manufacturer:	Model Name / Number:	Type (Pistol, Rifle, etc.):	Caliber:	Barrel Length:
Bullet Type:	Bullet Weight:	Rounds Fired:	Additional Firearms Used: ☐ None ☐ See Supplement	
Non-firearm Weapon Information:				
☐ Edged Weapon	☐ Rocks	☐ Chemical Device	☐ Animal	
☐ Hands, Fists, Feet	☐ Other Blunt	☐ Vehicle	☐ Other:	

ADDITIONAL SUSPECT FIREARM (AND MISC. WEAPONS) INFORMATION

Manufacturer:	Model Name / Number:	Type (Pistol, Rifle, etc.):	Caliber:	Barrel Length:
Bullet Type:	Bullet Weight:	Rounds Fired:	Additional Firearms Used: ☐ None ☐ See Supplement	
Non-firearm Weapon Information:				
☐ Edged Weapon	☐ Rocks	☐ Chemical Device	☐ Animal	
☐ Hands, Fists, Feet	☐ Other Blunt	☐ Vehicle	☐ Other:	

ADDITIONAL INFORMATION / TEXT CONTINUATIONS

Specify the Section of the NFTTU-10 to Which This Continuation Applies:

**U.S. IMMIGRATION AND CUSTOMS ENFORCEMENT
ICE Policy System**

OFFICE OF PRIMARY INTEREST: Director of Operations (National Firearms and Tactical Training Unit)

DISTRIBUTION:	ICE
DIRECTIVE NO.:	70001.1
ISSUE DATE:	02/04/2005
EFFECTIVE DATE:	02/04/2005
REVIEW DATE:	02/04/2008
SUPERSEDES:	see section 3

DIRECTIVE TITLE: ICE Body Armor Policy

- 1. PURPOSE and SCOPE.** To establish the U.S. Immigration and Customs Enforcement (ICE) policy for the use of personal protective soft body armor (body armor) and identify related management and employee responsibilities. This directive applies to all components of ICE with armed officers.
- 2. AUTHORITIES/REFERENCES.**
 - 2.1. Statutory and Regulatory Authority**

8 USC 1103
 - 2.2. ICE Policy**

Interim ICE Firearms Policy (July 7, 2004)

Interim ICE Use of Force Policy (July 7, 2004)
 - 2.3 National Institute of Justice Reference Documents**

Ballistic Resistance of Personal Body Armor (NIJ Standard 0101-03 and 0101-04 and amendments)

Selection and Application Guide to Personal Body Armor (NIJ Guide 100-01 and 100-98, and amendments)
- 3. SUPERSEDED/CANCELLED POLICY/SUMMARY OF CHANGES.** This directive supersedes previous legacy policies, issuances and previously recognized processes for soft body armor for all ICE offices with armed officers.

4. DEFINITIONS.

- 4.1. Body Armor** - A protective garment designed to stop a variety of standard handgun projectiles. The armor is not designed to stop all projectiles, especially those fired from high-caliber rifles. Unless rated as stab resistant, this armor is not designed to prevent injury from sharp or cutting or piercing-type weapons. No body armor is designed as a replacement for common sense, good judgment and proper street survival procedures and tactics.
- 4.2. Technology Standards for Body Armor** – The Law Enforcement and Corrections Standards and Testing Program (LECSTP) is sponsored by the Office of Science and Technology of the National Institute of Justice (NIJ), Department of Justice (DOJ). The LECSTP is an applied research effort that determines the technological needs of justice systems agencies, sets minimum performance standards for specific devices, tests commercially available equipment against those standards and disseminates the standards and the test results to criminal justice agencies nationally and internationally. The NIJ reference documents for this policy are listed in the Authorities section and are as follows: Ballistic Resistance of Personal Body Armor (NIJ Standard 0101-03 and 0101-04) and Selection and Application Guide to Personal Body Armor (NIJ Guide 100-01 and 100-98), to include amendments.

5. POLICY.

- 5.1.** All ICE employees authorized to carry firearms as a condition of employment shall be issued protective body armor. New employees will be fitted for body armor during their initial training at the Federal Law Enforcement Training Center (FLETC) or as specified by ICE. Replacement of expired or damaged body armor in the field shall be coordinated with the designated official for that operational component, most often the Senior Firearms Instructor (SFI).

- 5.2.** (b)(7)(E)

- 5.3.** All ICE armed officers are strongly encouraged to wear their issued body armor while performing law enforcement duties. When not being worn, body armor should be readily accessible in the vehicle or building where the officer is working. When away from the vehicle or building, the ICE armed officer does not have to carry the body armor, unless instructed by a supervisor.

- 5.4.** All Federal Protective Service (FPS) armed uniformed officers shall wear their issued body armor while in the performance of their law enforcement duties. When in a non-uniform status or not being worn, body armor should be readily accessible in the vehicle or building where the officer is working. When away

from the vehicle or building, the ICE armed officer does not have to carry the body armor, unless instructed by an FPS supervisor.

- 5.5. All Detention and Removal Operations (DRO) armed uniformed officers shall wear their issued body armor while in the performance of their law enforcement duties. When not being worn, body armor should be readily accessible in the vehicle or building where the officer is working. DRO armed officers performing administrative duties or duties inside a detention facility shall not be required to wear their issued body armor.
- 5.6. Due to their covert mission within the aviation environment, Federal Air Marshals shall wear issued body armor according to their internal guidance and procedures as established by the Director, Federal Air Marshal Service.
- 5.7. The wearing of body armor during normal operations is at the discretion of the employee, except during activities as specified in the Procedures Section of this directive and for FPS and DRO armed officers as stated above in sections 5.4 and 5.5.
- 5.8. All employees need to be aware of the health risks associated with the wearing of body armor in high-heat/high humidity conditions and/or during strenuous exertion. When employees are required to wear body armor, they shall be provided opportunities to rehydrate and remove the body armor as necessary.
- 5.9. ICE does not authorize the use of personally owned body armor for armed officers while functioning as ICE employees. Any exception to this requirement first must be approved by the director of the operational component and then by the Director of the National Firearms and Tactical Training Unit (NFTTU).

6. RESPONSIBILITIES.

- 6.1. The NFTTU is responsible for the development of all national policy and procedures, and exercises program management responsibility for the body armor program.
- 6.2. The NFTTU shall coordinate all research, testing, evaluation, procurement, distribution and destruction of body armor.
- 6.3. The SFIs are responsible for coordinating requests for body armor, ensuring training requirements are met and conducting inspections of all body armor as required by the NFTTU.
- 6.4. Supervisors are responsible for ensuring armed personnel under their supervision are issued body armor and that it has not exceeded its expiration date.

- 6.5. Supervisors are responsible for ensuring that all personnel issued body armor comply with the mandatory requirements for wearing body armor specified in the Procedures Section of this policy.
- 6.6. ICE officers are responsible for the proper care and inspection of the issued body armor in accordance with the manufacturer's recommendations and ballistic panel labeling.
- 6.7. ICE officers are required to attend, participate and complete all mandated body armor training as required by ICE and/or their operational component.

7. PROCEDURES.

- 7.1. The NFTTU will develop standard operating procedures to be used for the selection, procurement, issuance, accountability, replacement and disposal of all ICE-owned and issued body armor.
 - 7.2. The NFTTU shall maintain the national inventory system for body armor. Unless otherwise identified by the NFTTU, the Firearms Inventory System (FIS) module in the Automated Management Information System is the national inventory system and will be the official system of record for the accountability, transfer and inventory of all ICE body armor.
 - 7.3. The officer to whom the body armor is issued is responsible for electronically accepting it in the designated automated inventory system. Body armor should not be documented on any other ICE property record document other than for exigent circumstances and only as an interim hand receipt until FIS can be properly updated by the responsible officer(s).
 - 7.4. A 100 percent body armor inventory shall be performed annually by all employees issued body armor in FIS. Responsible officials (supervisory personnel) shall ensure that the employees complete their annual inventory and verification process in FIS within 30 days of notification of the initiation of the inventory process. Employees who fail to complete their inventory and verifications within the specified 30 days may be subject to disciplinary action.
 - 7.5. In the event that body armor is lost or stolen, it must be reported to the NFTTU via facsimile (814-946-9995) and FIS within 48 hours of discovery by the employee to whom it was issued. This FIS reporting requirement does not preclude any other reporting requirement(s) mandated by any other ICE policy or procedure. (b)(7)(E)
- (b)(7)(E)

7.6. The wearing of body armor by ICE armed officers is mandatory during the following activities:

7.6.1. Special Response Team (SRT) deployments when officers are part of an arrest, or operate as an entry or perimeter element;

7.6.2. (b)(7)(E)

7.6.3. Execution of high-risk search warrants until the premises are secured and cleared or at the discretion of the first-line supervisor;

7.6.4. Apprehension phases of air and marine interdiction operations;

7.6.5. Transportation, storage or destruction of seized narcotics, currency or other high risk or valuable commodity;

7.6.6. During normal operations for FPS and DRO officers, if armed, and in uniform as stated above in sections 5.4., 5.5. and 5.7.;

7.6.7. In emergency situations where ICE management determines there is an immediate threat to the safety of employees. In addition to the nature of the emergency situation, ICE management will also determine the duration of the emergency and, accordingly, the length of time that body armor must be worn; and,

7.6.8. During all DRO fugitive apprehension operations regardless of whether it is a formalized, preplanned operation or not. This does not include simple investigative inquiries when an apprehension is not anticipated by the DRO armed officer.

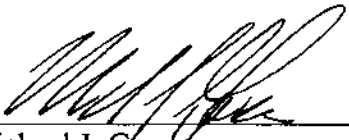
7.7. SFIs shall ensure that training is provided to each employee who is issued body armor. SFIs shall ensure that all training is documented in the appropriate system as identified by the NFTTU.

7.8. Body armor training covers the following:

- Circumstances/situations when body armor must be worn;
- Type of body armor that is necessary;

- Procedures to properly don, doff, adjust and wear body armor;
 - Limitations of body armor;
 - Proper care, maintenance and useful life of the body armor; and,
 - Use of firearms while wearing body armor.
- 7.9. Employees shall notify their supervisor(s) of the need to replace worn, damaged or ill-fitting body armor should such a need be identified by the armed officer or SFI.
- 7.10. Body armor that is no longer serviceable will be physically and electronically transferred to the NFTTU for final disposition.
- 7.11. Expired body armor distributed prior to the utilization of the NFTTU automated system for inventory and accountability shall be physically transferred to the NFTTU for final disposition. The NFTTU shall furnish guidance for the manual transfer of body armor that is not documented in FIS.
- 7.12. Additional guidance or instructions regarding the identification, procurement, replacement, transfer, tracking and inventory of body armor may be issued by the NFTTU to address agency transition, reorganization and/or realignment.
8. **NO PRIVATE RIGHT STATEMENT.** This Directive is an internal policy statement of ICE. It is not intended to, and does not create any rights, privileges, or benefits, substantive or procedural, enforceable by any party against the United States; its departments, agencies, or other entities; its officers or employees; or any other person.

Approved



Michael J. Garcia
Assistant Secretary

SECTION H –SPECIAL CONTRACT REQUIREMENTS

Security Requirements

REQUIRED SECURITY LANGUAGE FOR SENSITIVE /BUT UNCLASSIFIED (SBU) CONTRACT DETENTION FACILITY

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 (#) 70CDCR19D00000005 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 psu-industrial-security@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 (b)(7)(E) @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).

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[END OF SECTION H]

SECTION I - GENERAL INFORMATION

Instructions: Provide the name of jail, street address, city, state, zip, contact email address and phone number in a the "yellow" shaded fields.

Name of Jail:

Houston Processing Center

Physical Address of Jail Street:

15850 Export Plaza Drive

City, State, ZIP

Houston, Texas, 77032

Email Address:

(b)(6); @corecivic.com

Phone Number:

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

SECTION II - FINANCIAL DATA SUMMARY

Instructions: Provide the time frame of the current proposed period from and to dates in the "yellow" shaded fields. Other fields will self populated once the other tabs have been completed.

A. Time Frame (Fiscal Year) 2017-2018

From:

To: (Month/Year):

(Month/Year):

January 2017

December 2017

	Proposed Cost	Prior Year 1 Cost	Prior Year 2 Cost
B. Total Personnel Costs (Schedule B - Part I)	(b)(4)		
C. Total Personnel Benefits (Schedule B - Part II)	(b)(4)		
D. Total Consultants and Contract Service (Schedule C)	\$ -	\$ -	\$ -
E. Other Direct Operating Costs (Schedule D)	(b)(4)		
F. Indirect Costs (Schedule E)*	(b)(4)		
*A certified cost allocation plan must be submitted if reimbursement for indirect costs are requested.			
G. Equipment Depreciation Costs (Schedule F)	(b)(4)		
H. Building Depreciation Costs (Schedule G)	(b)(4)		
I. Total Operating Costs	(b)(4)		
J. Profit or Fee (Schedule H)	(b)(4)		
K. Interest (Schedule J)	\$ -		
Total Price	(b)(4)		
DETAINEE PER DIEM RATE	(b)(4)		

L. Transportation (Schedule L)

(b)(4)

(*Total operating cost for proposed, prior year 1, and prior year 2 fiscal year dividing each by 365, then divided by the total average daily jail population for each period)

SECTION III DETAINEE POPULATION INFORMATION

Instructions: Provide the following information: (1) the detainee capacity of the facility for male, female, and juvenile (2) the expected average population for the proposed year (3) the actual average daily population for the past two years Complete only the "yellow" shaded fields.

Time Frame of Detainee Information (Must correspond with time frame Section II/A) FROM: (Month/Year) 1/1/2017 To: (Month/Year) December 12/31/2017
January 2017 2017

Detainee Capacity of Facility				
	Male	Female	Juvenile	TOTAL
	1000	0	0	1000
	0			0.00
Adjusted Total				1000

Proposed - Average Daily Population				
Type of Detainee	Male	Female	Juvenile	TOTAL
Federal	930	0	0	930
Local	0	0	0	0
State	0	0	0	0
Total	930	0	0	930

Prior Year 1 - Average Daily Population				
Type of Detainee	Male	Female	Juvenile	TOTAL
Federal	942	0	0	942
Local	0	0	0	0
State	0	0	0	0
Total	942	0	0	942

Prior Year 2 - Average Daily Population				
Type of Detainee	Male	Female	Juvenile	TOTAL
Federal	857	0	0	857
Local	0	0	0	0
State	0	0	0	0
Total	857	0	0	857

SECTION IV - PER DIEM

Instructions: The proposed per diem will self populated based on information imputed on the other tabs.

Proposed Per Diem Rate for Detainee: (b)(4)

SECTION V - LOCAL GOVERNMENT CONTACT

Instructions: Provide the name of the individual authorized to represent and act for the local government in the jail day rate negotiations. Include the name, department/office, title, phone, email, street, city, state, and zip. At the bottom of this form the authorized representative must sign, date the form, provide the name of the signer, and title in the "yellow" shaded fields.

NAME:	DEPARTMENT/OFFICE:		
(b)(6);			
TITLE:	STREET:		
Vice President, Treasury, Tax	10 Burton Hills Blvd		
PHONE:	CITY:		
615-263 (b)(6);	Nashville		
EMAIL ADDRESS:	STATE:	ZIP:	
(b)(6); @corecivic.com	TN	37215	

SECTION VI - CERTIFICATION STATEMENT

Instructions: The authorized representative must sign, date the form, provide the name of the signer, and title.

This is to certify that, to the best of my knowledge and belief, the data furnished in Schedules B through L are accurate, complete and current, and do not include any unallowable costs prohibited by OMB Circular No. A-87 (Cost Principles for State and Local Governments) or any cost not related to the jail facility as discussed on the Cost Sheet for Detention Services). The records of this agency are available for review and audit by the authorized representative of the U.S. Government to verify any jail per diem rate negotiated.

(b)(6); (b)(7)(C)			
Signature:	Date:		6/2/2017
(b)(4)			
Name:	Title: Vice President, Treasury, Tax		

SCHEDULE B
PART I - PERSONNEL COSTS
(Direct Costs - Personnel Supporting Detention Facility)

Instructions: List only those positions directly involved in jail operations and benefiting federal inmates. Any "yellow" field in a row where a labor category is proposed must be completed. If its is not applicable, "not applicable" must be noted in the field. Prior year cost information must be completed for each labor category where costs were incurred. Any proposed costs that are significantly higher the prior years costs need to be thoroughly explained and supported by providing such things as payroll information.

Labor Description	SCA/CBA Reference	CBA/SCA Wage Rate	Full Time or Part Time	Annual Salary Cost \$	Number of Positions	Proposed Salary Cost	Prior Year 1 Salary Costs	Prior Year 2 Salary Costs	Average of Years	Difference from Proposed	% Difference, Red Cells require supporting documentation
ACCOUNTING CLERK			Full Time	(b)(4)						\$ -	0.00%
ADMINISTRATIVE CLERK			Full Time							\$ (b)(4)	-9.76%
ASSISTANT SHIFT SUPERVISOR			Full Time							\$ -	0.00%
ASSISTANT WARDEN			Full Time							\$ -	0.00%
BOOKKEEPER			Full Time							\$ -	0.00%
CASE MANAGER			Full Time							\$ (b)(4)	6.81%
CHAPLAIN			Full Time							\$ -	0.00%
CHIEF OF SECURITY			Full Time							\$ -	0.00%
CHIEF OF UNIT MANAGEMENT			Full Time							\$ (b)(4)	-0.03%
CLASSIFICATION COORDINATOR			Full Time							\$ -	0.00%
CLASSIFICATION OFFICER			Full Time							\$ -	0.00%
COMMISSARY CLERK			Full Time							\$ -	0.00%
CORRECTIONAL COUNSELOR			Full Time							\$ (b)(4)	6.83%
DETENTION OFFICER			Full Time							\$ -	0.00%
HUMAN RESOURCES ASSISTANT			Full Time							\$ (b)(4)	5.99%
HVAC MECHANIC			Full Time							\$ -	4.17%
INVESTIGATOR			Full Time							\$ -	0.00%
MAILROOM CLERK			Full Time							\$ (b)(4)	9.10%
MAINTENANCE SUPERVISOR			Full Time							\$ -	0.00%
MAINTENANCE WORKER			Full Time							\$ -	0.00%
MANAGER, HUMAN RESOURCES			Full Time							\$ -	0.00%
MANAGER, LEARNING AND DEVELOPMENT			Full Time							\$ -	0.00%
MANAGER, OPERATIONS FINANCE			Full Time							\$ -	0.00%
MANAGER, QUALITY ASSURANCE			Full Time							\$ -	0.00%
PERSONNEL INVESTIGATOR			Full Time							\$ (b)(4)	6.84%
RECORDS CLERK			Full Time							\$ -	9.11%
RECREATION COORDINATOR			Full Time							\$ -	0.49%
RECREATION SUPERVISOR			Full Time							\$ -	-4.10%
SAFETY MANAGER			Full Time							\$ -	0.00%
SECRETARY II			Full Time							\$ -	0.00%
SHIFT SUPERVISOR			Full Time							\$ -	0.00%
SR DETENTION OFFICER			Full Time							\$ (b)(4)	6.83%
UNIT MANAGER			Full Time							\$ -	0.00%
WARDEN			Full Time							\$ -	0.00%
WAREHOUSE WORKER			Full Time							\$ -	0.00%

Total Labor Cost
FICA Costs - 7.65%
Total Personnel Costs

(b)(4)

SCHEDULE B

PART II - PERSONNEL COSTS

(Direct Costs - Personnel Supporting Detention Facility)

Instructions: Provide name of retirement plans (i.e. N.Y.S. employees retirement system), insurance plans (i.e. Blue Cross/Blue Shield), or unemployment insurance contribution plans for positions listed in Schedule B - Part 1).

Description	SCA/CBA Reference, if applicable	CBA/SCA Wage Rate, if applicable	Full Time or Part Time	Number of Employees Participating	Total Salary Base	Employer Contribution	Annual Cost	Prior Year 1 Costs	Prior Year 2 Costs
1. Retirement Program(s)									
a. Defined Benefit Plan									
b. Defined Contribution Plan: 401K						100.00%	\$(b)(4)		
2. Insurance program(s)									
a. Health Insurance			Full Time	321.24	\$ -		(b)(4)		
b. Life Insurance			Full Time	321.24	\$ -				
c. Auto Liability Insurance			Full Time	321.24	\$ -				
d. Short-Term Disability Insurance			Full Time	321.24	\$ -				
e. AD&D Insurance			Full Time	321.24	\$ -				
3. Other Employee Contribution Plan(s)									
a. Workers Compensation			Full Time	321.24	\$ -		(b)(4)		
b. Unemployment Taxes			Full Time	321.24	\$ -				
Total Benefits Cost:							(b)(4)		

SCHEDULE D

Other Direct Jail Operating Costs

Instructions: List only those costs associated with the operation of the jail that directly benefit federal inmates for the proposed year and the last two years. Costs associated with local court and law enforcement activities are not allowable costs for the purpose of determining facility operating costs (Please use Schedule F for equipment over \$5,000.) . Any proposed costs that are significantly higher than the prior years costs need to be thoroughly explained and supported by providing such things as detailed financial information or copies of new contracts.

Type of Service	Annual Cost			Average of Years	Difference from Proposed	% Difference
	Proposed Costs	Prior Year 1 Costs	Prior Year 2 Costs			
Food and Kitchen Supplies	(b)(4)					2.85%
Property Taxes						1.41%
Repairs & Maintenance						-0.35%
Risk Management						17.81%
Operating Supplies and Detainee Welfare						37.54%
Other Staff Related Charges						47.45%
Utilities						-2.79%
Medical						0.00%
Income Taxes						0.00%
Texas Gross Margin Tax						-11.06%
Capital Charge						1.13%
	(b)(4)					7.22%

SCHEDULE E

COST ALLOCATION PLANS/INDIRECT COST PROPOSALS

Instructions: State and Local Governments, if you intend to claim central service costs you must provide a cost allocation plan. See OMB Circular A-87, Attachment C. Similarly, if you intend to claim indirect costs you must provide an indirect cost proposal. An indirect cost is any cost not directly identified with a single, final cost objective and is not subject to treatment as a direct cost. See OMB Circular A-87, Attachment E. *A certified cost allocation plan must be submitted if reimbursement for indirect costs are requested. Private Company, proposed indirect costs must be supported by financial information showing the basis for the rate calculations.

(A) Type of Service Provided	(B) Organization Providing Service	(C) No. of Employees Involved	(D) Total Cost of Salaries and Benefits	(E) % of Time Spent in Support of Jail Operations	(F) Allowable Indirect Cost (D) x (E) = (F)
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1. State and Local Governments

See Cost Allocation Plan to Detention

	-	\$ -	0.00%	\$ -
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Indirect Costs

Alloc. Vehicle Costs	-	\$ -	0.00%	\$ -
Alloc. Technology	-	\$ -	0.00%	\$ -
Alloc. Insurance	-	\$ -	0.00%	\$ -
Alloc. Technology	-	\$ -	0.00%	\$ -
Alloc. Prem & equip.	-	\$ -	0.00%	\$ -
All other Alloc. To Sheriff's Office	-	\$ -	0.00%	\$ -
Facilities maintenance	-	\$ -	0.00%	\$ -
Other	-	\$ -	0.00%	\$ -
Other	-	\$ -	0.00%	\$ -
Other	-	\$ -	0.00%	\$ -
Other	-	\$ -	0.00%	\$ -
Other	-	\$ -	0.00%	\$ -

(A) Description of Indirect Rate	(C) Proposed Rate	Prior Year 1 Rate	Prior Year 2 Rate	(D) Total Proposed Cost Pool	(E) Total Indirect Costs Proposed
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2. Private Companies

General and Administration Rate	5.75%	5.75%	5.75%	(b)(4)	
Other	0%	0%	0%	\$ -	\$ -
Other	0%	0%	0%	\$ -	\$ -
Other	0%	0%	0%	\$ -	\$ -
Other	0%	0%	0%	\$ -	\$ -
Other	0%	0%	0%	\$ -	\$ -

Grand Total 1 and 2:

\$ (b)(4)

**SCHEDULE F
Equipment Costs**

Instructions: A listing of equipment that is in the current approved jail operating budget for this contract period may be provided and/or attached to this worksheet for full purchase value consideration. If equipment is depreciated, show total acquisition amount and method used by state, country or city in calculating depreciation. Treatment of these costs must be consistent with local government's method. Any proposed costs that are significantly higher than the prior years costs need to be thoroughly explained and supported through copies of such thing as paid invoices or contracts.

Facility Description	Date Place into Service	Acquisition Value	Residual Value	Depreciable Basis	Life Years	Annual Depreciation Proposed	Prior Year 1 Depreciation Expense	Prior Year 2 Depreciation Expense
Furniture, Fixtures & Equipment (Inclusive of Computer Hardware/Software, Education, Electronic and Photo, Medical, Kitchen, Vehicles, Office, Household, Law Enforcement, Recreational, Laundry and Maintenance & Janitorial Equipment).	Various			(b)(4)	3 to 7	(b)(4)		
Total:		\$ -	\$ -	\$ (b)(4)				

**SCHEDULE G
Building Depreciation**

Instructions: Provide an explanation of method used by state, county or city to depreciate buildings. Show date of construction; cost of construction (cost of land/site is not allowable); numbers of years in depreciation cycle. Note that federal assistance revenues used for building construction are considered offsetting revenues and are to be subtracted from cost of construction. Treatment of these costs must be consistent with local government's method. If claiming debt service arising from construction or renovation of a facility, please specify in "other" below. Any proposed costs that are significantly higher than the prior years costs need to be thoroughly explained and supported through copies of such thing as paid invoices or contracts.

Facility Description	Date Place into Service	Acquisition Value	Residual Value	Depreciable Basis	Life Years	Annual Depreciation Proposed	Prior Year 1 Depreciation Expense	Prior Year 2 Depreciation Expense
Main Building	1984			(b)(4)	15 to 50	(b)(4)		
Total:		\$ -	\$ -	\$ (b)(4)				

Property and equipment are carried at cost. Betterments, renewals and significant repairs that extend the life of an asset are capitalized; other repair and maintenance costs are expensed. Depreciation is computed over the estimated useful lives of depreciable assets using the straight-line method. Useful lives for property and equipment are as follows:

Land improvements	5 — 20 years
Buildings and improvements	5 — 50 years
Equipment and software	3 — 5 years
Office furniture and fixtures	5 years

SCHEDULE H

Profit or Fee Calculation

Instructions: The measurement base self populates from the inputs on the other tabs. Provide a assigned rating for each of the expense categories listed within the ranges listed. For example put a percentage between 5% to 15% based on level of risk associated in that area. Complete only the "yellow" highlighted fields.

Part 1 - Contractor Effort	Measurement Base	Profit Ranges	Assigned Rating	Profit/Fee
a. Personnel Costs.	(b)(4)	5% TO 12%	0%	\$ -
b. Personnel Benefits		5% TO 12%	0%	\$ -
c. Consultants and Contract Services		1% TO 3%	0%	\$ -
d. Other Direct Operating Costs		5% TO 12%	0%	\$ -
e. Indirect Costs		5% TO 12%	0%	\$ -
f. Equipment Depreciation Costs		1% TO 3%	0%	\$ -
d. Building Depreciation Costs		1% TO 3%	0%	\$ -
PART II - Cost Risk	(b)(4)		0.00%	\$ -
			Overall Profit Rate	Total Profit/Fee
TOTAL PROFIT/FEE OBJECTIVE	(b)(4)		-1.41%	(b)(4)

SCHEDULE L Transportation

Instructions: Provide the following information: (1) type of vehicle being used (2) the proposed rate per mile (3) the proposed mileage. Complete only the "yellow" shaded fields. Prior year cost information must be completed for each category where costs were incurred. Any proposed costs that are significantly higher than the prior years costs need to be thoroughly explained and supported by providing back-up documentation to demonstrate where the higher costs are incurred.

Type	Rate (per mile)	Mileage	Annual Cost	Annual Cost Prior Year 1	Annual Cost Prior Year 2
Transportation & Other Services			(b)(4)		
Transportation Reimbursement					
			\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -

Total For Transportation

(b)(4)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1 12

2. AMENDMENT/MODIFICATION NO.

P00001

3. EFFECTIVE DATE

03/18/2019

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

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 (b)(6);
WASHINGTON DC 20536

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

CORECIVIC INC
ATTN: (b)(6); (b)(7)(C)
10 BURTON HILLS BLVD
NASHVILLE TN 372156105

(x)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

x

10A. MODIFICATION OF CONTRACT/ORDER NO.
70CDCR19D00000005

10B. DATED (SEE ITEM 13)

03/15/2019

CODE (b)(7)(E)

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).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 52.243-1 Changes
	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: 159734151

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

Phone: (b)(6); (b)(7)(C)

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

Contract Specialist: (b)(6);

Phone: (b)(6); (b)(7)(C)

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

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

Phone: (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)

(b)(6); (b)(7)(C) Vice President, Partnership Development

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

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

15B. (b)(6); (b)(7)(C)

15C. DATE SIGNED
03/18/201916B. UNITED STATES OF AMERICA
(b)(6); (b)(7)(C)

(Signature of Contracting Officer)

16C. DATE SIGNED
3/18/2019NSN 7540-01-152-8070
Previous edition unusableSTANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

2020-ICLI-00042 10140

CONTINUATION SHEET

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NAME OF OFFEROR OR CONTRACTOR
CORECIVIC INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Email: (b)(6); (b)(7)(C)@ice.dhs.gov This bilateral modification is issued to revise the prices for several CLINs under the above referenced IDIQ contract. All other terms and conditions remain unchanged. Delivery: 03/18/2019 Delivery Location Code: ICE/ERO/HOUSTON Immigration Customs Enforcement 126 Northpoint Drive Houston TX 77060 Period of Performance: 03/18/2019 to 03/17/2020 Change Item 0001 to read as follows (amount shown is the obligated amount): 0001 Detention Services Guaranteed Minimum - (b)(4) Beds Bed Day Rate: (b)(4) (b)(4) Total Man Days (b)(4) (NOT TO EXCEED) BASE Period 3/18/2019 - 5/17/2019 Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 0002 to read as follows (amount shown is the obligated amount): 0002 Detention Services Above Guaranteed Minimum (b)(4) beds Bed Day Rate (b)(4) (b)(4) Total Man Days (b)(4) (NOT TO EXCEED) BASE Period 3/18/2019 - 5/17/2019 Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 0003 to read as follows (amount shown is the obligated amount): Continued ...				

CONTINUATION SHEET

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 NAME OF OFFEROR OR CONTRACTOR
 CORECIVIC INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0003	Detention Services Above Guaranteed Minimum (b)(4) Beds Bed Day Rate (b)(4) (b)(4) Total Man Days (b)(4) (NOT TO EXCEED) BASE Period 3/18/2019 - 5/17/2019 Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 1001 to read as follows (amount shown is the obligated amount):				(b)(4)
1001	Detention Services Guaranteed Minimum - (b)(4) Beds Bed Day Rate: (b)(4) (b)(4) Total Man Days (b)(4) (NOT TO EXCEED) Option Period I 5/18/2019 - 7/17/2019 (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 1002 to read as follows (amount shown is the obligated amount):				(b)(4)
1002	Detention Services Above Guaranteed Minimum (b)(4) beds Bed Day Rate (b)(4) (b)(4) Total Man Days (b)(4) (NOT TO EXCEED) Bed Day Rate (b)(4) Option Period I 5/18/2019 - 7/17/2019 (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Continued ...				(b)(4)

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NAME OF OFFEROR OR CONTRACTOR
CORECIVIC INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1003	Change Item 1003 to read as follows (amount shown is the obligated amount): Detention Services Above Guaranteed Minimum (b)(4) Beds Bed Day Rate (b)(4) (b)(4) Total Man Days (b)(4) (NOT TO EXCEED) Option Period I 5/18/2019 - 7/17/2019 (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 2001 to read as follows (amount shown is the obligated amount):				(b)(4)
2001	Detention Services Guaranteed Minimum - (b)(4) Beds Bed Day Rate: (b)(4) (b)(4) Total Man Days (b)(4) (NOT TO EXCEED) Option Period II 7/18/2019 - 8/17/2019 (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 2002 to read as follows (amount shown is the obligated amount):				(b)(4)
2002	Detention Services Above Guaranteed Minimum (b)(4) beds Bed Day Rate (b)(4) (b)(4) Total Man Days (b)(4) (NOT TO EXCEED) Option Period II 7/18/2019 - 8/17/2019 (Option Line Item) Continued ...				(b)(4)

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NAME OF OFFEROR OR CONTRACTOR
CORECIVIC INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 2003 to read as follows (amount shown is the obligated amount):				
2003	Detention Services Above Guaranteed Minimum (b)(4) Beds Bed Day Rate (b)(4) (b)(4) Total Man Days (b)(4) (NOT TO EXCEED) Option Period II 7/18/2019 - 8/17/2019 (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 3001 to read as follows (amount shown is the obligated amount):				
3001	Detention Services Guaranteed Minimum - (b)(4) Beds Bed Day Rate: (b)(4) (b)(4) Total Man Days (b)(4) (NOT TO EXCEED) Option Period III 8/18/2019 - 9/17/2019 (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 3002 to read as follows (amount shown is the obligated amount):				
3002	Detention Services Above Guaranteed Minimum (b)(4) beds Bed Day Rate (b)(4) (b)(4) Total Man Days (b)(4) (NOT TO EXCEED) Option Period III 8/18/2019 - 9/17/2019 Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
CORECIVIC INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	(Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 3003 to read as follows (amount shown is the obligated amount): 3003 Detention Services Above Guaranteed Minimum (b)(4) Beds Bed Day Rate (b)(4) (b)(4) Total Man Days (b)(4) (NOT TO EXCEED) Option Period III 8/18/2019 - 9/17/2019 (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 4001 to read as follows (amount shown is the obligated amount): 4001 Detention Services Guaranteed Minimum - (b)(4) Beds Bed Day Rate: (b)(4) (b)(4) Total Man Days (b)(4) (NOT TO EXCEED) Option Period IV 9/18/2019 - 10/17/2019 (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 4002 to read as follows (amount shown is the obligated amount): 4002 Detention Services Above Guaranteed Minimum (b)(4) beds Bed Day Rate (b)(4) (b)(4) Total Man Days (b)(4) (NOT TO EXCEED) Option Period IV 9/18/2019 - 10/17/2019 Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
CORECIVIC INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	(Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 4003 to read as follows (amount shown is the obligated amount):				
4003	Detention Services Above Guaranteed Minimum (b)(4) Beds Bed Day Rate (b)(4) (b)(4) Total Man Days (b)(4) (NOT TO EXCEED)		(b)(4)		
	Option Period IV 9/18/2019 - 10/17/2019 (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 5001 to read as follows (amount shown is the obligated amount):				
5001	Detention Services Guaranteed Minimum - (b)(4) Beds Bed Day Rate: (b)(4) (b)(4) Total Man Days (b)(4) (NOT TO EXCEED)		(b)(4)		
	Option Period V 10/18/2019 - 11/17/2019 (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 5002 to read as follows (amount shown is the obligated amount):				
5002	Detention Services Above Guaranteed Minimum (b)(4) 00 beds Bed Day Rate (b)(4) (b)(4) Total Man Days (b)(4) (NOT TO EXCEED)		(b)(4)		
	Option Period V 10/18/2019 - 11/17/2019 Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
70CDCR19D00000005/P00001PAGE OF
8 12NAME OF OFFEROR OR CONTRACTOR
CORECIVIC INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	(Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 5003 to read as follows (amount shown is the obligated amount):				
5003	Detention Services Above Guaranteed Minimum (b)(4) Beds Bed Day Rate (b)(4) (b)(4) Total Man Days (b)(4) (NOT TO EXCEED) Option Period V 10/18/2019 - 11/17/2019 (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 6001 to read as follows (amount shown is the obligated amount):				(b)(4)
6001	Detention Services Guaranteed Minimum - (b)(4) Beds Bed Day Rate: (b)(4) (b)(4) Total Man Days (b)(4) Option Period VI 11/18/2019 - 12/17/2019 (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 6002 to read as follows (amount shown is the obligated amount):				(b)(4)
6002	Detention Services Above Guaranteed Minimum (b)(4) beds Bed Day Rate (b)(4) (b)(4) Total Man Days (b)(4) (NOT TO EXCEED) Continued ...				(b)(4)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
70CDCR19D00000005/P00001PAGE OF
10 12NAME OF OFFEROR OR CONTRACTOR
CORECIVIC INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	(b)(4) Total Man Days (b)(4) (NOT TO EXCEED) Option Period VII 12/18/2019 - 01/17/2020 (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 7003 to read as follows (amount shown is the obligated amount): 7003 Detention Services (b)(4) Above Guaranteed Minimum (b)(4) Beds Bed Day Rate (b)(4) (b)(4) Total Man Days (b)(4) (NOT TO EXCEED) Option Period VII 12/18/2019 - 01/17/2020 (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 8001 to read as follows (amount shown is the obligated amount): 8001 Detention Services (b)(4) Guaranteed Minimum - (b)(4) Beds Bed Day Rate: (b)(4) (b)(4) Total Man Days (b)(4) (NOT TO EXCEED) Option Period VIII 01/18/2020 - 02/17/2020 (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
70CDCR19D00000005/P00001PAGE OF
11 12NAME OF OFFEROR OR CONTRACTOR
CORECIVIC INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
8002	Change Item 8002 to read as follows (amount shown is the obligated amount): Detention Services Above Guaranteed Minimum (b)(4) beds Bed Day Rate (b)(4) (b)(4) Total Man Days (b)(4) (NOT TO EXCEED) Option Period VIII 01/18/2020 - 02/17/2020 (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 8003 to read as follows (amount shown is the obligated amount):				(b)(4)
8003	Detention Services Above Guaranteed Minimum (b)(4) Beds Bed Day Rate (b)(4) (b)(4) Total Man Days (b)(4) (NOT TO EXCEED) Option Period VIII 01/18/2020 - 02/17/2020 (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 9001 to read as follows (amount shown is the obligated amount):				(b)(4)
9001	Detention Services Guaranteed Minimum - (b)(4) Beds Bed Day Rate: (b)(4) (b)(4) Total Man Days (b)(4) (NOT TO EXCEED) Option Period IX 02/18/2020 - 03/17/2020 (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Continued ...				(b)(4)

CONTINUATION SHEET

 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 70CDCR19D000000005/P00001

PAGE 12 OF 12

 NAME OF OFFEROR OR CONTRACTOR
 CORECIVIC INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
9002	Change Item 9002 to read as follows (amount shown is the obligated amount): Detention Services Above Guaranteed Minimum (b)(4) beds Bed Day Rate (b)(4) (b)(4) Total Man Days (b)(4) (NOT TO EXCEED) Option Period IX 02/18/2020 - 03/17/2020 (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 9003 to read as follows (amount shown is the obligated amount): Detention Services Above Guaranteed Minimum (b)(4) Beds Bed Day Rate (b)(4) (b)(4) Total Man Days (b)(4) (NOT TO EXCEED) Option Period IX 02/18/2020 - 03/17/2020 (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				(b)(4)
9003	Change Item 9003 to read as follows (amount shown is the obligated amount): Detention Services Above Guaranteed Minimum (b)(4) Beds Bed Day Rate (b)(4) (b)(4) Total Man Days (b)(4) (NOT TO EXCEED) Option Period IX 02/18/2020 - 03/17/2020 (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				(b)(4)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1

2

2. AMENDMENT/MODIFICATION NO.

P00002

3. EFFECTIVE DATE

See Block 16C

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

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 (b)(6);
WASHINGTON DC 20536

ICE/Detention Compliance & Removals
Immigration and Customs Enforcement
Office of Acquisition Management
801 I Street NW, (b)(6);
Washington DC 20536

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

CORECIVIC INC
ATTN (b)(6); (b)(7)(C)
10 BURTON HILLS BLVD
NASHVILLE TN 372156105

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.
70CDCR19D00000005

10B. DATED (SEE ITEM 13)

CODE

(b)(7)(E)

FACILITY CODE

03/15/2019

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: 159734151

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

Phone: (b)(6); (b)(7)(C)

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

ACOR: (b)(6); (b)(7)(C)

Phone: (b)(6); (b)(7)(C)

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

Contract Specialist: (b)(6);

Phone: (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.

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

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

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

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

15C. DATE SIGNED

3/26/19

16B. UNITED STATES OF AMERICA

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

16C. DATE SIGNED

(Signature of Contracting Officer)

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

Previous edition unusable

2020-ICLI-00042 10152

CONTINUATION SHEET

 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 70CDCR19D000000005/P00002

 PAGE OF
 2 2

 NAME OF OFFEROR OR CONTRACTOR
 CORECIVIC INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Email: (b)(6);@ice.dhs.gov Contracting Officer: (b)(6); (b)(7)(C) Phone: (b)(6); (b)(7)(C) Email: (b)(6); (b)(7)(C);@ice.dhs.gov This modification is issued to incorporate the revised Section H - Special Contract Requirements, Security Requirements and add John Abraham as an Alternate Contracting Officer Representative (ACOR). All other terms and conditions remain unchanged. Period of Performance: 03/18/2019 to 03/17/2020				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED 70CDCR19D00000005/P00003	PAGE OF 2 5
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NAME OF OFFEROR OR CONTRACTOR
CORECIVIC INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1001	Email: (b)(6): ice.dhs.gov Contracting Officer: (b)(6): (b)(7)(C) Phone: (b)(6): (b)(7)(C) Email: (b)(6): (b)(7)(C)@ice.dhs.gov The purpose of this modification is to exercise Option Period I to extend the contract. The current wage determination, 2015-5233, Rev. 11. dated 12/26/2018 remains valid as it has not been updated at this time. a.) The option to extend the contract from May 18, 2019 through July 17, 2019 is hereby exercised. b.) Contract optional line items 1001, 1002, 1003, 1004, 1005, 1006, 1007, 1008, and 1009 are exercised. c.) All other terms and conditions remain unchanged. Delivery: 05/18/2019 Delivery Location Code: ICE/ERO/HOUSTON Immigration Customs Enforcement 126 Northpoint Drive Houston TX 77060 Period of Performance: 03/18/2019 to 03/17/2020 Change Item 1001 to read as follows (amount shown is the obligated amount): Detention Services Guaranteed Minimum - (b)() Beds Bed Day Rate: (b)(4) (b)(4) Total Man Days (b)(4) (NOT TO EXCEED) Option Period I 5/18/2019 - 7/17/2019 (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 1002 to read as follows (amount shown is the obligated amount): Continued ...				(b)(4)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
70CDCR19D00000005/P00003PAGE OF
3 5NAME OF OFFEROR OR CONTRACTOR
CORECIVIC INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1002	Detention Services Above Guaranteed Minimum (b)(4) beds Bed Day Rate (b)(4) (b)(4) Total Man Days (b)(4) (NOT TO EXCEED) Bed Day Rate (b)(4) Option Period I 5/18/2019 - 7/17/2019 (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 1003 to read as follows (amount shown is the obligated amount):	(b)(4)			
1003	Detention Services Above Guaranteed Minimum (b)(4) Beds Bed Day Rate (b)(4) (b)(4) Total Man Days (b)(4) (NOT TO EXCEED) Option Period I 5/18/2019 - 7/17/2019 (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 1004 to read as follows (amount shown is the obligated amount):	(b)(4)			
1004	Transportation - Guaranteed Mileage: (b)(4) Fixed Monthly Payment for (b)(4) miles annually (b)(4) and (b)(4) per mile above (b)(4) annually This amount is inclusive of all associated transportation costs and in accordance with the Performance Work Statement. Option Period I 5/18/2019 - 7/17/2019 (Option Line Item) Product/Service Code: S206 Continued ...	(b)(4)			

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
70CDCR19D00000005/P00003PAGE OF
4 5NAME OF OFFEROR OR CONTRACTOR
CORECIVIC INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Product/Service Description: HOUSEKEEPING- GUARD				
1005	Change Item 1005 to read as follows (amount shown is the obligated amount): Transportation - (b)(4) per mile above the Guaranteed Mileage of (b)(4) annually. This amount is inclusive of all associated transportation costs and in accordance with the Performance Work Statement. Option Period I 5/18/2019 - 7/17/2019 (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				0.00
1006	Change Item 1006 to read as follows (amount shown is the obligated amount): Detainee Volunteer Wages: At a Rate of (b)(4) per shift Option Period I 5/18/2019 - 7/17/2019 (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				(b)(4)
1007	Change Item 1007 to read as follows (amount shown is the obligated amount): On Call Post/Guard Services: At a Rate of (b)(4) per hour Option Period I 5/18/2019 - 7/17/2019 (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD			(b)(4)	
1008	Change Item 1008 to read as follows (amount shown is the obligated amount): Postage Continued ...				(b)(4)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
70CDCR19D00000005/P00003PAGE OF
5 5NAME OF OFFEROR OR CONTRACTOR
CORECIVIC INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Option Period I 5/18/2019 - 7/17/2019 (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 1009 to read as follows (amount shown is the obligated amount): 1009 Detainee Clothing for Transfers: At a rate of (b)(4) per set Option Period I 5/18/2019 - 7/17/2019 (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES 1 4									
2. AMENDMENT/MODIFICATION NO. P00004		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 (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, (b)(6): Washington DC 20536		CODE ICE/DCR									
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CORECIVIC INC ATTN (b)(6); (b)(7)(C) 10 BURTON HILLS BLVD NASHVILLE TN 372156105				(x)											
				9A. AMENDMENT OF SOLICITATION NO.											
				9B. DATED (SEE ITEM 11)											
CODE (b)(7)(E)				FACILITY CODE											
				X 10A. MODIFICATION OF CONTRACT/ORDER NO. 70CDCR19D00000005											
				10B. DATED (SEE ITEM 13) 03/15/2019											
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.															
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:10%;">CHECK ONE</td> <td>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.</td> </tr> <tr> <td>X</td> <td>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).</td> </tr> <tr> <td></td> <td>C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:</td> </tr> <tr> <td></td> <td>D. OTHER (Specify type of modification and authority)</td> </tr> </table>								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)
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 <u>1</u> copies to the issuing office.															
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) DUNS Number: 159734151 COR: (b)(6); (b)(7)(C) Phone: (b)(6); (b)(7)(C) Email: (b)(6); (b)(7)(C)@ice.dhs.gov ACOR: (b)(6); (b)(7)(C) Phone: (b)(6); (b)(7)(C) Email: (b)(6); (b)(7)(C)@ice.dhs.gov Contract Specialist: (b)(6); (b)(7)(C) Phone: (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		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED									
(Signature of person authorized to sign)				(b)(6); (b)(7)(C)											
				(Signature of Contracting Officer)											

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
70CDCR19D00000005/P00004PAGE OF
3 4NAME OF OFFEROR OR CONTRACTOR
CORECIVIC INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Option Period I 5/18/2019 - 7/17/2019 Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 1003 to read as follows (amount shown is the obligated amount): 1003 Detention Services Above Guaranteed Minimum (b)(4) Beds Bed Day Rate (b)(4) (b)(4) Total Man Days (b)(4) (NOT TO EXCEED) Option Period I 5/18/2019 - 7/17/2019 Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 1004 to read as follows (amount shown is the obligated amount): 1004 Transportation - Guaranteed Mileage: (b)(4) Fixed Monthly Payment for (b)(4) miles annually (b)(4) monthly) and (b)(4) per mile above (b)(4) annually This amount is inclusive of all associated transportation costs and in accordance with the Performance Work Statement. Option Period I 5/18/2019 - 7/17/2019 Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 1005 to read as follows (amount shown is the obligated amount): 1005 Transportation - (b)(4) per mile above the Guaranteed Mileage of (b)(4) annually. This amount is inclusive of all associated transportation costs and in accordance with the Performance Work Statement. Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
70CDCR19D00000005/P00004PAGE OF
4 4NAME OF OFFEROR OR CONTRACTOR
CORECIVIC INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Option Period I 5/18/2019 - 7/17/2019 Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 1006 to read as follows (amount shown is the obligated amount): 1006 Detainee Volunteer Wages: At a Rate of (b)(4) per shift Option Period I 5/18/2019 - 7/17/2019 Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 1007 to read as follows (amount shown is the obligated amount): 1007 On Call Post/Guard Services: At a Rate of (b)(4) per hour Option Period I 5/18/2019 - 7/17/2019 Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			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 (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, (b)(6); Washington DC 20536		CODE ICE/DCR								
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CORECIVIC INC ATTN (b)(6); (b)(7)(C) 10 BURTON HILLS BLVD NASHVILLE TN 372156105				(x)			9A. AMENDMENT OF SOLICITATION NO.							
							9B. DATED (SEE ITEM 11)							
				x			10A. MODIFICATION OF CONTRACT/ORDER NO. 70CDCR19D00000005							
							10B. DATED (SEE ITEM 13) 03/15/2019							
CODE (b)(7)(E)		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.														
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:10%;">CHECK ONE</td> <td>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.</td> </tr> <tr> <td style="text-align: center;">X</td> <td>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).</td> </tr> <tr> <td></td> <td>C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:</td> </tr> <tr> <td></td> <td>D. OTHER (Specify type of modification and authority)</td> </tr> </table>							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)
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: 159734151 COR: (b)(6); (b)(7)(C) Phone: (b)(6); (b)(7)(C) Email: (b)(6); (b)(7)(C)@ice.dhs.gov ACOR: (b)(6); (b)(7)(C) Phone: (b)(6); (b)(7)(C) Email: (b)(6); (b)(7)(C)@ice.dhs.gov Contract Specialist: (b)(6); Phone: (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		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED								
(Signature of person authorized to sign)				(b)(6); (b)(7)(C)										

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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PAGE 2 OF 2

NAME OF OFFEROR OR CONTRACTOR
CORECIVIC INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1008	Email: (b)(6); (b)(7)(C)@ice.dhs.gov Contracting Officer: (b)(6); (b)(7)(C) Phone: (b)(6); (b)(7)(C) Email: (b)(6); (b)(7)(C)@ice.dhs.gov The purpose of this modification is to fix an internal technical functionality which prohibited funding obligation under contract line items at the task order level. All other terms and conditions remain unchanged. Delivery: 05/18/2019 Delivery Location Code: ICE/ERO/HOUSTON Immigration Customs Enforcement 126 Northpoint Drive Houston TX 77060 Period of Performance: 03/18/2019 to 03/17/2020 Change Item 1008 to read as follows (amount shown is the obligated amount): Postage Option Period I 5/18/2019 - 7/17/2019 Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 1009 to read as follows (amount shown is the obligated amount):				
1009	Detainee Clothing for Transfers: At a rate of (b)(4) per set Option Period I 5/18/2019 - 7/17/2019 Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD		(b)(4)		

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 23	
2. AMENDMENT/MODIFICATION NO. P00006		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		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 (b)(6); WASHINGTON DC 20536		ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, (b)(6); Washington DC 20536			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CORECIVIC INC ATTN (b)(6); (b)(7)(C) 10 BURTON HILLS BLVD NASHVILLE TN 372156105		(x) 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. 70CDCR19D00000005 10B. DATED (SEE ITEM 13) 03/15/2019			
CODE (b)(7)(E)		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) FAR 52.217-9, Option to Extend the Term of the Contract

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: 159734151

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

Phone: (b)(6); (b)(7)(C)

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

ACOR: (b)(6); (b)(7)(C)

Phone: (b)(6); (b)(7)(C)

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

Contract Specialist: (b)(6); (b)(7)(C)

Phone: (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)

(b)(6); (b)(7)(C)
p Development

15C. DATE SIGNED
7/11/2019

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

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NAME OF OFFEROR OR CONTRACTOR

CORECIVIC INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Email: (b)(6):@ice.dhs.gov Contracting Officer: (b)(6): (b)(7)(C) Phone: (b)(6): (b)(7)(C) Email: (b)(6): (b)(7)(C):@ice.dhs.gov The purpose of this modification is to exercise Option Period II to extend the contract and incorporate wage determination 2015-5233, Rev. 12, dated 6/27/2019. a.) The option to extend the contract from July 18, 2019 through August 17, 2019 is hereby exercised. b.) Contract option line items 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, and 2009 are exercised. c.) All other terms and conditions remain unchanged. Delivery: 07/18/2019 Delivery Location Code: ICE/ERO/HOUSTON Immigration Customs Enforcement 126 Northpoint Drive Houston TX 77060 Period of Performance: 03/18/2019 to 03/17/2020 Change Item 2001 to read as follows (amount shown is the obligated amount): 2001 Detention Services Guaranteed Minimum - (b)(4) Beds Bed Day Rate: (b)(4) (b)(4) Total Man Days (b)(4) (NOT TO EXCEED) Option Period II 7/18/2019 - 8/17/2019 (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 2002 to read as follows (amount shown is the obligated amount): Continued ...				

NAME OF OFFEROR OR CONTRACTOR
CORECIVIC INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
2002	Detention Services Above Guaranteed Minimum (b)(4) beds Bed Day Rate (b)(4) (b)(4) Total Man Days (b)(4) (NOT TO EXCEED) Option Period II 7/18/2019 - 8/17/2019 (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 2003 to read as follows (amount shown is the obligated amount):				(b)(4)
2003	Detention Services Above Guaranteed Minimum (b)(4) Beds Bed Day Rate (b)(4) (b)(4) Total Man Days (b)(4) (NOT TO EXCEED) Option Period II 7/18/2019 - 8/17/2019 (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 2004 to read as follows (amount shown is the obligated amount):				(b)(4)
2004	Transportation - Guaranteed Mileage: (b)(4) Fixed Monthly Payment for (b)(4) miles annually (b)(4) monthly) and (b)(4) per mile above (b)(4) annually This amount is inclusive of all associated transportation costs and in accordance with the Performance Work Statement. Option Period II 7/18/2019 - 8/17/2019 (Option Line Item) Continued ...				(b)(4)

CONTINUATION SHEET

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NAME OF OFFEROR OR CONTRACTOR
CORECIVIC INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 2005 to read as follows (amount shown is the obligated amount):				
2005	Transportation - (b)(4) per mile above the Guaranteed Mileage of (b)(4) annually. This amount is inclusive of all associated transportation costs and in accordance with the Performance Work Statement.				0.00
	Option Period II 7/18/2019 - 8/17/2019				
	(Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 2006 to read as follows (amount shown is the obligated amount):				
2006	Detainee Volunteer Wages: At a Rate of (b)(4) per shift				(b)(4)
	Option Period II 7/18/2019 - 8/17/2019				
	(Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 2007 to read as follows (amount shown is the obligated amount):				
2007	On Call Post/Guard Services: At a Rate of (b)(4) per hour	(b)(4)			
	Option Period II 7/18/2019 - 8/17/2019				
	(Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 2008 to read as follows (amount shown Continued ...				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED 70CDCR19D00000005/P00006	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR
CORECIVIC INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	is the obligated amount):				
2008	Postage				(b)(4)
	Option Period II 7/18/2019 - 8/17/2019				
	(Option Line Item)				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 2009 to read as follows (amount shown is the obligated amount):				
2009	Detainee Clothing for Transfers: At a rate of (b)(4) per set				(b)(4)
	Option Period II 7/18/2019 - 8/17/2019				
	(Option Line Item)				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				

"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.: 2015-5233

Daniel W. Simms Division of | Revision No.: 12

Director Wage Determinations | Date Of Last Revision: 06/27/2019

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 Counties of Austin Brazoria Chambers Fort Bend Galveston

Harris Liberty Montgomery Waller

Fringe Benefits Required Follow the Occupational Listing

OCCUPATION CODE - TITLE	FOOTNOTE	RATE
01000 - Administrative Support And Clerical Occupations		
01011 - Accounting Clerk I		16.01
01012 - Accounting Clerk II		17.97

01013 - Accounting Clerk III	20.11
01020 - Administrative Assistant	29.37
01035 - Court Reporter	29.01
01041 - Customer Service Representative I	12.97
01042 - Customer Service Representative II	14.58
01043 - Customer Service Representative III	15.91
01051 - Data Entry Operator I	14.80
01052 - Data Entry Operator II	16.15
01060 - Dispatcher Motor Vehicle	19.42
01070 - Document Preparation Clerk	14.75
01090 - Duplicating Machine Operator	14.75
01111 - General Clerk I	14.24
01112 - General Clerk II	15.53
01113 - General Clerk III	17.44
01120 - Housing Referral Assistant	21.53
01141 - Messenger Courier	14.20
01191 - Order Clerk I	18.00
01192 - Order Clerk II	19.90
01261 - Personnel Assistant (Employment) I	17.00
01262 - Personnel Assistant (Employment) II	19.02
01263 - Personnel Assistant (Employment) III	21.20
01270 - Production Control Clerk	23.39
01290 - Rental Clerk	14.75
01300 - Scheduler Maintenance	17.26
01311 - Secretary I	17.26
01312 - Secretary II	19.31
01313 - Secretary III	21.53
01320 - Service Order Dispatcher	17.36
01410 - Supply Technician	29.37
01420 - Survey Worker	17.79
01460 - Switchboard Operator/Receptionist	13.02
01531 - Travel Clerk I	14.24
01532 - Travel Clerk II	15.38
01533 - Travel Clerk III	16.44
01611 - Word Processor I	16.20
01612 - Word Processor II	18.19
01613 - Word Processor III	20.35
05000 - Automotive Service Occupations	
05005 - Automobile Body Repairer Fiberglass	25.76
05010 - Automotive Electrician	23.79
05040 - Automotive Glass Installer	21.96

05070 - Automotive Worker	21.96
05110 - Mobile Equipment Servicer	20.23
05130 - Motor Equipment Metal Mechanic	25.96
05160 - Motor Equipment Metal Worker	21.96
05190 - Motor Vehicle Mechanic	25.76
05220 - Motor Vehicle Mechanic Helper	19.40
05250 - Motor Vehicle Upholstery Worker	20.83
05280 - Motor Vehicle Wrecker	21.96
05310 - Painter Automotive	23.79
05340 - Radiator Repair Specialist	22.88
05370 - Tire Repairer	14.40
05400 - Transmission Repair Specialist	25.76
07000 - Food Preparation And Service Occupations	
07010 - Baker	11.75
07041 - Cook I	11.92
07042 - Cook II	13.84
07070 - Dishwasher	10.60
07130 - Food Service Worker	11.21
07210 - Meat Cutter	12.91
07260 - Waiter/Waitress	9.79
09000 - Furniture Maintenance And Repair Occupations	
09010 - Electrostatic Spray Painter	18.32
09040 - Furniture Handler	11.95
09080 - Furniture Refinisher	17.70
09090 - Furniture Refinisher Helper	14.58
09110 - Furniture Repairer Minor	16.82
09130 - Upholsterer	18.32
11000 - General Services And Support Occupations	
11030 - Cleaner Vehicles	12.06
11060 - Elevator Operator	10.70
11090 - Gardener	17.42
11122 - Housekeeping Aide	10.70
11150 - Janitor	10.70
11210 - Laborer Grounds Maintenance	13.10
11240 - Maid or Houseman	9.76
11260 - Pruner	11.70
11270 - Tractor Operator	15.98
11330 - Trail Maintenance Worker	13.10
11360 - Window Cleaner	11.98
12000 - Health Occupations	
12010 - Ambulance Driver	16.58

12011 - Breath Alcohol Technician	20.64
12012 - Certified Occupational Therapist Assistant	34.54
12015 - Certified Physical Therapist Assistant	35.10
12020 - Dental Assistant	17.02
12025 - Dental Hygienist	35.52
12030 - EKG Technician	25.92
12035 - Electroneurodiagnostic Technologist	25.92
12040 - Emergency Medical Technician	16.58
12071 - Licensed Practical Nurse I	19.05
12072 - Licensed Practical Nurse II	21.32
12073 - Licensed Practical Nurse III	23.76
12100 - Medical Assistant	15.63
12130 - Medical Laboratory Technician	22.70
12160 - Medical Record Clerk	18.34
12190 - Medical Record Technician	20.52
12195 - Medical Transcriptionist	19.67
12210 - Nuclear Medicine Technologist	39.75
12221 - Nursing Assistant I	12.53
12222 - Nursing Assistant II	14.09
12223 - Nursing Assistant III	15.38
12224 - Nursing Assistant IV	17.26
12235 - Optical Dispenser	16.79
12236 - Optical Technician	16.82
12250 - Pharmacy Technician	19.18
12280 - Phlebotomist	16.28
12305 - Radiologic Technologist	31.21
12311 - Registered Nurse I	30.36
12312 - Registered Nurse II	38.37
12313 - Registered Nurse II Specialist	38.37
12314 - Registered Nurse III	44.91
12315 - Registered Nurse III Anesthetist	44.91
12316 - Registered Nurse IV	53.84
12317 - Scheduler (Drug and Alcohol Testing)	25.93
12320 - Substance Abuse Treatment Counselor	24.06
13000 - Information And Arts Occupations	
13011 - Exhibits Specialist I	22.00
13012 - Exhibits Specialist II	27.25
13013 - Exhibits Specialist III	33.33
13041 - Illustrator I	21.02
13042 - Illustrator II	26.04
13043 - Illustrator III	31.85

13047 - Librarian	29.40
13050 - Library Aide/Clerk	13.23
13054 - Library Information Technology Systems Administrator	26.55
13058 - Library Technician	16.48
13061 - Media Specialist I	19.16
13062 - Media Specialist II	21.43
13063 - Media Specialist III	23.89
13071 - Photographer I	18.96
13072 - Photographer II	21.20
13073 - Photographer III	26.27
13074 - Photographer IV	32.13
13075 - Photographer V	38.87
13090 - Technical Order Library Clerk	16.62
13110 - Video Teleconference Technician	21.82
14000 - Information Technology Occupations	
14041 - Computer Operator I	17.42
14042 - Computer Operator II	19.49
14043 - Computer Operator III	21.72
14044 - Computer Operator IV	24.14
14045 - Computer Operator V	26.57
14071 - Computer Programmer I	(see 1) 26.04
14072 - Computer Programmer II	(see 1)
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	17.42
14160 - Personal Computer Support Technician	24.14
14170 - System Support Specialist	37.07
15000 - Instructional Occupations	
15010 - Aircrew Training Devices Instructor (Non-Rated)	33.08
15020 - Aircrew Training Devices Instructor (Rated)	40.02
15030 - Air Crew Training Devices Instructor (Pilot)	47.98
15050 - Computer Based Training Specialist / Instructor	33.08
15060 - Educational Technologist	34.80
15070 - Flight Instructor (Pilot)	47.98
15080 - Graphic Artist	26.72
15085 - Maintenance Test Pilot Fixed Jet/Prop	47.55
15086 - Maintenance Test Pilot Rotary Wing	47.55

15088 - Non-Maintenance Test/Co-Pilot	47.55
15090 - Technical Instructor	27.50
15095 - Technical Instructor/Course Developer	33.64
15110 - Test Proctor	22.20
15120 - Tutor	22.20
16000 - Laundry Dry-Cleaning Pressing And Related Occupations	
16010 - Assembler	10.33
16030 - Counter Attendant	10.33
16040 - Dry Cleaner	13.25
16070 - Finisher Flatwork Machine	10.33
16090 - Presser Hand	10.33
16110 - Presser Machine Drycleaning	10.33
16130 - Presser Machine Shirts	10.33
16160 - Presser Machine Wearing Apparel Laundry	10.33
16190 - Sewing Machine Operator	14.01
16220 - Tailor	15.08
16250 - Washer Machine	11.32
19000 - Machine Tool Operation And Repair Occupations	
19010 - Machine-Tool Operator (Tool Room)	21.05
19040 - Tool And Die Maker	25.22
21000 - Materials Handling And Packing Occupations	
21020 - Forklift Operator	16.85
21030 - Material Coordinator	23.39
21040 - Material Expediter	23.39
21050 - Material Handling Laborer	12.83
21071 - Order Filler	12.67
21080 - Production Line Worker (Food Processing)	16.85
21110 - Shipping Packer	16.27
21130 - Shipping/Receiving Clerk	16.27
21140 - Store Worker I	12.76
21150 - Stock Clerk	18.05
21210 - Tools And Parts Attendant	16.85
21410 - Warehouse Specialist	16.85
23000 - Mechanics And Maintenance And Repair Occupations	
23010 - Aerospace Structural Welder	34.35
23019 - Aircraft Logs and Records Technician	27.09
23021 - Aircraft Mechanic I	32.91
23022 - Aircraft Mechanic II	34.35
23023 - Aircraft Mechanic III	35.83
23040 - Aircraft Mechanic Helper	23.00
23050 - Aircraft Painter	31.11

23060 - Aircraft Servicer	27.09
23070 - Aircraft Survival Flight Equipment Technician	31.11
23080 - Aircraft Worker	29.10
23091 - Aircrew Life Support Equipment (ALSE) Mechanic I	29.10
23092 - Aircrew Life Support Equipment (ALSE) Mechanic II	32.91
23110 - Appliance Mechanic	21.10
23120 - Bicycle Repairer	17.93
23125 - Cable Splicer	29.54
23130 - Carpenter Maintenance	19.71
23140 - Carpet Layer	20.97
23160 - Electrician Maintenance	26.70
23181 - Electronics Technician Maintenance I	25.40
23182 - Electronics Technician Maintenance II	27.16
23183 - Electronics Technician Maintenance III	28.72
23260 - Fabric Worker	20.41
23290 - Fire Alarm System Mechanic	24.66
23310 - Fire Extinguisher Repairer	18.88
23311 - Fuel Distribution System Mechanic	20.96
23312 - Fuel Distribution System Operator	16.99
23370 - General Maintenance Worker	18.08
23380 - Ground Support Equipment Mechanic	32.91
23381 - Ground Support Equipment Servicer	27.09
23382 - Ground Support Equipment Worker	29.10
23391 - Gunsmith I	18.88
23392 - Gunsmith II	21.92
23393 - Gunsmith III	24.79
23410 - Heating Ventilation And Air-Conditioning Mechanic	23.46
23411 - Heating Ventilation And Air Contidioning Mechanic (Research Facility)	24.48
23430 - Heavy Equipment Mechanic	23.95
23440 - Heavy Equipment Operator	19.91
23460 - Instrument Mechanic	28.46
23465 - Laboratory/Shelter Mechanic	23.44
23470 - Laborer	12.83
23510 - Locksmith	23.47
23530 - Machinery Maintenance Mechanic	28.62
23550 - Machinist Maintenance	24.02
23580 - Maintenance Trades Helper	14.94

23591 - Metrology Technician I	28.46
23592 - Metrology Technician II	29.70
23593 - Metrology Technician III	30.98
23640 - Millwright	26.77
23710 - Office Appliance Repairer	18.99
23760 - Painter Maintenance	18.99
23790 - Pipefitter Maintenance	27.23
23810 - Plumber Maintenance	25.74
23820 - Pneudraulic Systems Mechanic	24.79
23850 - Rigger	25.11
23870 - Scale Mechanic	21.92
23890 - Sheet-Metal Worker Maintenance	20.32
23910 - Small Engine Mechanic	19.63
23931 - Telecommunications Mechanic I	23.89
23932 - Telecommunications Mechanic II	24.95
23950 - Telephone Lineman	30.88
23960 - Welder Combination Maintenance	23.11
23965 - Well Driller	23.54
23970 - Woodcraft Worker	24.79
23980 - Woodworker	18.88
24000 - Personal Needs Occupations	
24550 - Case Manager	18.06
24570 - Child Care Attendant	10.65
24580 - Child Care Center Clerk	13.48
24610 - Chore Aide	9.21
24620 - Family Readiness And Support Services Coordinator	18.06
24630 - Homemaker	18.06
25000 - Plant And System Operations Occupations	
25010 - Boiler Tender	22.20
25040 - Sewage Plant Operator	20.95
25070 - Stationary Engineer	22.20
25190 - Ventilation Equipment Tender	14.81
25210 - Water Treatment Plant Operator	20.95
27000 - Protective Service Occupations	
27004 - Alarm Monitor	19.73
27007 - Baggage Inspector	12.52
27008 - Corrections Officer	21.05
27010 - Court Security Officer	23.02
27030 - Detection Dog Handler	17.90
27040 - Detention Officer	21.05

27070 - Firefighter	24.98
27101 - Guard I	12.52
27102 - Guard II	17.90
27131 - Police Officer I	28.75
27132 - Police Officer II	31.94
28000 - Recreation Occupations	
28041 - Carnival Equipment Operator	12.69
28042 - Carnival Equipment Repairer	13.83
28043 - Carnival Worker	9.29
28210 - Gate Attendant/Gate Tender	13.94
28310 - Lifeguard	12.38
28350 - Park Attendant (Aide)	15.60
28510 - Recreation Aide/Health Facility Attendant	11.38
28515 - Recreation Specialist	19.32
28630 - Sports Official	12.42
28690 - Swimming Pool Operator	17.44
29000 - Stevedoring/Longshoremen Occupational Services	
29010 - Blocker And Bracer	27.93
29020 - Hatch Tender	27.93
29030 - Line Handler	27.93
29041 - Stevedore I	26.00
29042 - Stevedore II	29.86
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	21.56
30022 - Archeological Technician II	25.47
30023 - Archeological Technician III	30.62
30030 - Cartographic Technician	30.62
30040 - Civil Engineering Technician	30.03
30051 - Cryogenic Technician I	26.94
30052 - Cryogenic Technician II	29.76
30061 - Drafter/CAD Operator I	21.56
30062 - Drafter/CAD Operator II	24.71
30063 - Drafter/CAD Operator III	27.56
30064 - Drafter/CAD Operator IV	33.10
30081 - Engineering Technician I	20.02
30082 - Engineering Technician II	22.48
30083 - Engineering Technician III	25.15
30084 - Engineering Technician IV	31.09

30085 - Engineering Technician V	38.65
30086 - Engineering Technician VI	46.10
30090 - Environmental Technician	29.96
30095 - Evidence Control Specialist	24.33
30210 - Laboratory Technician	30.91
30221 - Latent Fingerprint Technician I	28.14
30222 - Latent Fingerprint Technician II	31.08
30240 - Mathematical Technician	33.68
30361 - Paralegal/Legal Assistant I	22.52
30362 - Paralegal/Legal Assistant II	27.90
30363 - Paralegal/Legal Assistant III	34.12
30364 - Paralegal/Legal Assistant IV	41.27
30375 - Petroleum Supply Specialist	29.76
30390 - Photo-Optics Technician	30.62
30395 - Radiation Control Technician	29.76
30461 - Technical Writer I	26.27
30462 - Technical Writer II	32.12
30463 - Technical Writer III	38.86
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	29.63
30502 - Weather Forecaster II	36.05
30620 - Weather Observer Combined Upper Air Or Surface Programs	(see 2) 27.56
30621 - Weather Observer Senior	(see 2) 30.48
31000 - Transportation/Mobile Equipment Operation Occupations	
31010 - Airplane Pilot	34.17
31020 - Bus Aide	14.48
31030 - Bus Driver	20.82
31043 - Driver Courier	14.42
31260 - Parking and Lot Attendant	10.12
31290 - Shuttle Bus Driver	15.71
31310 - Taxi Driver	13.64
31361 - Truckdriver Light	15.71
31362 - Truckdriver Medium	18.98
31363 - Truckdriver Heavy	20.33
31364 - Truckdriver Tractor-Trailer	20.33
99000 - Miscellaneous Occupations	

99020 - Cabin Safety Specialist	16.66
99030 - Cashier	10.28
99050 - Desk Clerk	11.72
99095 - Embalmer	34.72
99130 - Flight Follower	28.24
99251 - Laboratory Animal Caretaker I	11.66
99252 - Laboratory Animal Caretaker II	12.71
99260 - Marketing Analyst	35.05
99310 - Mortician	38.17
99410 - Pest Controller	18.07
99510 - Photofinishing Worker	16.80
99710 - Recycling Laborer	18.00
99711 - Recycling Specialist	21.97
99730 - Refuse Collector	16.08
99810 - Sales Clerk	12.66
99820 - School Crossing Guard	14.04
99830 - Survey Party Chief	25.50
99831 - Surveying Aide	17.45
99832 - Surveying Technician	22.05
99840 - Vending Machine Attendant	12.81
99841 - Vending Machine Repairer	16.20
99842 - Vending Machine Repairer Helper	12.81

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.

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))."

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		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 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 (b)(6); WASHINGTON DC 20536		ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, (b)(6); Washington DC 20536													
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CORECIVIC INC ATTN (b)(6); (b)(7)(C) 10 BURTON HILLS BLVD NASHVILLE TN 372156105		(x)		9A. AMENDMENT OF SOLICITATION NO.											
				9B. DATED (SEE ITEM 11)											
		X		10A. MODIFICATION OF CONTRACT/ORDER NO. 70CDCR19D00000005											
				10B. DATED (SEE ITEM 13) 03/15/2019											
CODE (b)(7)(E)		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.															
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:10%;">CHECK ONE</td> <td>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.</td> </tr> <tr> <td></td> <td>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).</td> </tr> <tr> <td></td> <td>C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:</td> </tr> <tr> <td></td> <td>D. OTHER (Specify type of modification and authority)</td> </tr> <tr> <td>X</td> <td>FAR 52.217-9, Option to Extend the Term of the Contract</td> </tr> </table>						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	FAR 52.217-9, Option to Extend the Term of the Contract
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	FAR 52.217-9, Option to Extend the Term of the Contract														
E. IMPORTANT: Contractor ☐ is not. ☒ is required to sign this document and return <u>1</u> copies to the issuing office.															
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)															
DUNS Number: 159734151															
COR: (b)(6); (b)(7)(C)															
Phone: (b)(6); (b)(7)(C)															
Email: (b)(6); (b)(7)(C)@ice.dhs.gov															
ACOR: (b)(6); (b)(7)(C)															
Phone: (b)(6); (b)(7)(C)															
Email: (b)(6); (b)(7)(C)@ice.dhs.gov															
Contract Specialist: (b)(6);															
Phone: (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.															
(b)(6); (b)(7)(C)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)													
(b)(6); (b)(7)(C)		(b)(6); (b)(7)(C)													
(b)(6); (b)(7)(C)		15C. DATE SIGNED 8/14/19		16B. UNITED STATES OF AMERICA											
		(Signature of Contracting Officer)		16C. DATE SIGNED											

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED 70CDCR19D00000005/P00007	PAGE OF 2 5
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NAME OF OFFEROR OR CONTRACTOR
CORECIVIC INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Email: (b)(6); [redacted]@ice.dhs.gov Contracting Officer: (b)(6); (b)(7)(C) [redacted] Phone: (b)(6); (b)(7)(C) [redacted] Email: (b)(6); (b)(7)(C) [redacted]@ice.dhs.gov The purpose of this modification is to exercise Option Period III to extend the contract. a.) The option to extend the contract from August 18, 2019 through September 17, 2019 is hereby exercised. b.) Contract option line items 3001, 3002, 3003, 3004, 3005, 3006, 3007, 3008, and 3009 are exercised. c.) All other terms and conditions remain unchanged. Delivery: 08/18/2019 Delivery Location Code: ICE/ERO/HOUSTON Immigration Customs Enforcement 126 Northpoint Drive Houston TX 77060 Period of Performance: 03/18/2019 to 03/17/2020 Change Item 3001 to read as follows (amount shown is the obligated amount):				
3001	Detention Services Guaranteed Minimum - (b)(4) [redacted] Bed Day Rate: (b)(4) [redacted] (b)(4) [redacted] Total Man Days (b)(4) [redacted] (NOT TO EXCEED) Option Period III 8/18/2019 - 9/17/2019 (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 3002 to read as follows (amount shown is the obligated amount):				(b)(4) [redacted]
3002	Detention Services Above Guaranteed Minimum (b)(4) [redacted] beds Bed Day Rate (b)(4) [redacted] Continued ...				(b)(4) [redacted]

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED 70CDCR19D00000005/P00007	PAGE OF 3 5
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NAME OF OFFEROR OR CONTRACTOR
CORECIVIC INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	(b)(4) Total Man Days (b)(4) (NOT TO EXCEED) Option Period III 8/18/2019 - 9/17/2019 (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 3003 to read as follows (amount shown is the obligated amount):				
3003	Detention Services Above Guaranteed Minimum (b)(4) Beds Bed Day Rate (b)(4) (b)(4) Total Man Days (b)(4) (NOT TO EXCEED) Option Period III 8/18/2019 - 9/17/2019 (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 3004 to read as follows (amount shown is the obligated amount):				
3004	Transportation - Guaranteed Mileage: (b)(4) Fixed Monthly Payment for (b)(4) miles annually (b)(4) and (b)(4) per mile above (b)(4) annually This amount is inclusive of all associated transportation costs and in accordance with the Performance Work Statement. Option Period III 8/18/2019 - 9/17/2019 (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 3005 to read as follows (amount shown is the obligated amount):				
3005	Transportation - (b)(4) per mile above the Guaranteed Mileage of (b)(4) annually. This Continued ...				0.00

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED 70CDCR19D00000005/P00007	PAGE	OF
		4	5

NAME OF OFFEROR OR CONTRACTOR
CORECIVIC INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	amount is inclusive of all associated transportation costs and in accordance with the Performance Work Statement. Option Period III 8/18/2019 - 9/17/2019 (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 3006 to read as follows(amount shown is the obligated amount):				
3006	Detainee Volunteer Wages: At a Rate of (b)(4) per shift Option Period III 8/18/2019 - 9/17/2019 (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 3007 to read as follows(amount shown is the obligated amount):				(b)(4)
3007	On Call Post/Guard Services: At a Rate of (b)(4) per hour Option Period III 8/18/2019 - 9/17/2019 (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 3008 to read as follows(amount shown is the obligated amount):	(b)(4)			
3008	Postage Option Period III 8/18/2019 - 9/17/2019 (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 3009 to read as follows(amount shown is the obligated amount):				(b)(4)
3009	Detainee Clothing for Transfers: At a rate of Continued ...	(b)(4)			

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED 70CDCR19D00000005/P00007	PAGE	OF
		5	5

NAME OF OFFEROR OR CONTRACTOR
CORECIVIC INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	(b)(4) per set Option Period III 8/18/2019 - 9/17/2019 (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE OF PAGES 1 8											
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/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW (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, (b)(6); Washington DC 20536		CODE ICE/DCR										
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CORECIVIC INC ATTN (b)(6); (b)(7)(C) 10 BURTON HILLS BLVD NASHVILLE TN 372156105				(x) 9A. AMENDMENT OF SOLICITATION NO.												
				9B. DATED (SEE ITEM 11)												
				X 10A. MODIFICATION OF CONTRACT/ORDER NO. 70CDCR19D00000005												
				10B. DATED (SEE ITEM 13) 03/15/2019												
CODE (b)(7)(E)		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.																
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:10%;">CHECK ONE</td> <td>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.</td> </tr> <tr> <td></td> <td>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).</td> </tr> <tr> <td></td> <td>C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:</td> </tr> <tr> <td></td> <td>D. OTHER (Specify type of modification and authority)</td> </tr> <tr> <td style="text-align: center;">X</td> <td>FAR 52.217-9, Option to Extend the Term of the Contract</td> </tr> </table>							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	FAR 52.217-9, Option to Extend the Term of the Contract
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	FAR 52.217-9, Option to Extend the Term of the Contract															
E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return <u>1</u> copies to the issuing office.																
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)																
DUNS Number: 159734151																
COR: (b)(6); (b)(7)(C)																
Phone: (b)(6); (b)(7)(C)																
Email: (b)(6); (b)(7)(C)@ice.dhs.gov																
ACOR: (b)(6); (b)(7)(C)																
Phone: (b)(6); (b)(7)(C)																
Email: (b)(6); (b)(7)(C)@ice.dhs.gov																
Contract Specialist: (b)(6); (b)(7)(C)																
Phone: (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) (b)(6); (b)(7)(C) Contracts Counsel				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b)(6); (b)(7)(C)												
15C. DATE SIGNED 9/17/19				16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)		16C. DATE SIGNED										

Previous edition unusable

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

2020-ICLI-00042 10192

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED 70CDCR19D00000005/P00008	PAGE OF 2 8
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NAME OF OFFEROR OR CONTRACTOR
CORECIVIC INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
2001	Email: (b)(6);@ice.dhs.gov Contracting Officer: (b)(6); (b)(7)(C) Phone: (b)(6); (b)(7)(C) Email: (b)(6); (b)(7)(C)@ice.dhs.gov IAW the Service Contract Labor Standard and FAR 52.222-43, this modification addresses the Request for Equitable Adjustment (REA) submitted by CoreCivic, Inc. on August 9, 2019 concerning Bed Day Rates for bed space at the Houston CDF. DOL Wage Determination (WD) 2015-5233, Revision 12, dated June 27, 2019, was incorporated by 70CDCR19D00000005_P00006 on July 11, 2019 and became effective July 18, 2019. As a result of the REA the Bed Day Rate (CLINs 2001, 3001, 4001, 5001, 6001, 7001, 8001, and 9001) has increased from (b)(4) by \$0.07 to (b)(4) PLEASE NOTE: Funding for individual CLINs is added at the Task Order level. Additionally, the purpose of this modification is to exercise Option Period III to extend the contract. a.) The option to extend the contract from September 18, 2019 through October 17, 2019 is hereby exercised. b.) Contract option line items 4001, 4002, 4003, 4004, 4005, 4006, 4007, 4008, and 4009 are exercised. All other terms and conditions remain unchanged. Delivery Location Code: ICE/ERO/HOUSTON Immigration Customs Enforcement 126 Northpoint Drive Houston TX 77060 Period of Performance: 03/18/2019 to 03/17/2020 Change Item 2001 to read as follows (amount shown is the obligated amount): Detention Services Guaranteed Minimum - 750 Beds Bed Day Rate: (b)(4) NEW Bed Day Rate: (b)(4) effective 7/18/2019 Continued ...				(b)(4)

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED 70CDCR19D00000005/P00008	PAGE 3	OF 8
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NAME OF OFFEROR OR CONTRACTOR
CORECIVIC INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	(b)(4) Total Man Days (b)(4) (NOT TO EXCEED) Option Period II 7/18/2019 - 8/17/2019 (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Delivery: 07/18/2019 Change Item 3001 to read as follows (amount shown is the obligated amount):				
3001	Detention Services Guaranteed Minimum - (b)(4) Beds Bed Day Rate: (b)(4) NEW Bed Day Rate: (b)(4) effective 7/18/2019 (b)(4) Total Man Days (b)(4) (NOT TO EXCEED) Option Period III 8/18/2019 - 9/17/2019 (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Delivery: 08/18/2019 Change Item 4001 to read as follows (amount shown is the obligated amount):				(b)(4)
4001	Detention Services Guaranteed Minimum - (b)(4) Beds NEW Bed Day Rate: (b)(4) effective 7/18/2019 (b)(4) Total Man Days (b)(4) (NOT TO EXCEED) Option Period IV 9/18/2019 - 10/17/2019 (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Delivery: 09/18/2019 Change Item 4002 to read as follows (amount shown is the obligated amount): Continued ...				(b)(4)

NAME OF OFFEROR OR CONTRACTOR
CORECIVIC INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
4002	Detention Services Above Guaranteed Minimum (b)(4) beds Bed Day Rate (b)(4) (b)(4) Total Man Days (b)(4) (NOT TO EXCEED) Option Period IV 9/18/2019 - 10/17/2019 (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Delivery: 09/18/2019 Change Item 4003 to read as follows (amount shown is the obligated amount):				(b)(4)
4003	Detention Services Above Guaranteed Minimum (b)(4) Beds Bed Day Rate (b)(4) (b)(4) Total Man Days (b)(4) (NOT TO EXCEED) Option Period IV 9/18/2019 - 10/17/2019 (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Delivery: 09/18/2019 Change Item 4004 to read as follows (amount shown is the obligated amount):				(b)(4)
4004	Transportation - Guaranteed Mileage: (b)(4) Fixed Monthly Payment for (b)(4) miles annually (b)(4) monthly) and (b)(4) per mile above (b)(4) annually This amount is inclusive of all associated transportation costs and in accordance with the Performance Work Statement. Option Period IV 9/18/2019 - 10/17/2019 Continued ...				(b)(4)

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED 70CDCR19D00000005/P00008	PAGE	OF
		5	8

NAME OF OFFEROR OR CONTRACTOR
CORECIVIC INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
4005	(Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Delivery: 09/18/2019 Change Item 4005 to read as follows (amount shown is the obligated amount): Transportation - (b)(4) per mile above the Guaranteed Mileage of (b)(4) annually. This amount is inclusive of all associated transportation costs and in accordance with the Performance Work Statement. Option Period IV 9/18/2019 - 10/17/2019 (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Delivery: 09/18/2019 Change Item 4006 to read as follows (amount shown is the obligated amount):				0.00
4006	Detainee Volunteer Wages: At a Rate of (b)(4) per shift Option Period IV 9/18/2019 - 10/17/2019 (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Delivery: 09/18/2019 Change Item 4007 to read as follows (amount shown is the obligated amount):				(b)(4)
4007	On Call Post/Guard Services: At a Rate of (b)(4) per hour Option Period IV 9/18/2019 - 10/17/2019 (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Continued ...	(b)(4)			

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED 70CDCR19D00000005/P00008	PAGE 6	OF 8
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NAME OF OFFEROR OR CONTRACTOR
CORECIVIC INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
4008	Delivery: 09/18/2019 Change Item 4008 to read as follows (amount shown is the obligated amount): Postage Option Period IV 9/18/2019 - 10/17/2019 (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Delivery: 09/18/2019 Change Item 4009 to read as follows (amount shown is the obligated amount):				(b)(4)
4009	Detainee Clothing for Transfers: At a rate of (b)(4) per set Option Period IV 9/18/2019 - 10/17/2019 (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Delivery: 09/18/2019 Change Item 5001 to read as follows (amount shown is the obligated amount):	(b)(4)			
5001	Detention Services Guaranteed Minimum - (b)(4) Beds Bed Day Rate: (b)(4) NEW Bed Day Rate: (b)(4) effective 7/18/2019 (b)(4) Total Man Days (b)(4) (NOT TO EXCEED)	(b)(4)			
6001	Option Period V 10/18/2019 - 11/17/2019 (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Delivery: 03/18/2019 Change Item 6001 to read as follows (amount shown is the obligated amount): Detention Services Continued ...	(b)(4)			

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED 70CDCR19D00000005/P00008	PAGE 7	OF 8
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NAME OF OFFEROR OR CONTRACTOR
CORECIVIC INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Guaranteed Minimum - (b)(4) Beds Bed Day Rate: (b)(4) NEW Bed Day Rate: (b)(4) effective 7/18/2019 (b)(4) Total Man Days (b)(4) (NOT TO EXCEED) Option Period VI 11/18/2019 - 12/17/2019 (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Delivery: 03/18/2019 Change Item 7001 to read as follows (amount shown is the obligated amount):				
7001	Detention Services Guaranteed Minimum - (b)(4) Beds Bed Day Rate: (b)(4) NEW Bed Day Rate: (b)(4) effective 7/18/2019 (b)(4) Total Man Days (b)(4) (NOT TO EXCEED) Option Period VII 12/18/2019 - 01/17/2020 (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Delivery: 03/18/2019 Change Item 8001 to read as follows (amount shown is the obligated amount):				(b)(4)
8001	Detention Services Guaranteed Minimum - (b)(4) Beds Bed Day Rate: (b)(4) NEW Bed Day Rate: (b)(4) effective 7/18/2019 (b)(4) Total Man Days (b)(4) (NOT TO EXCEED) Option Period VIII 01/18/2020 - 02/17/2020 (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Continued ...				(b)(4)

NAME OF OFFEROR OR CONTRACTOR
CORECIVIC INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Delivery: 03/18/2019				
	Change Item 9001 to read as follows (amount shown is the obligated amount):				
9001	Detention Services				
	Guaranteed Minimum - (b)(4) Beds				
	Bed Day Rate: (b)(4)				
	NEW Bed Day Rate: (b)(4) effective 7/18/2019				
	(b)(4) Total Man Days				
	(b)(4) (NOT TO EXCEED)				
	Option Period IX 02/18/2020 - 03/17/2020 (Option Line Item)				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Delivery: 03/18/2019				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES 1 5									
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/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW (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, (b)(6); Washington DC 20536		CODE ICE/DCR									
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CORECIVIC INC ATTN (b)(6); (b)(7)(C) 10 BURTON HILLS BLVD NASHVILLE TN 372156105				(x) 9A. AMENDMENT OF SOLICITATION NO.											
				9B. DATED (SEE ITEM 11)											
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. 70CDCR19D00000005											
				10B. DATED (SEE ITEM 13) 03/15/2019											
CODE (b)(7)(E)		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.															
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:10%;">CHECK ONE</td> <td>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.</td> </tr> <tr> <td>X</td> <td>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).</td> </tr> <tr> <td></td> <td>C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:</td> </tr> <tr> <td></td> <td>D. OTHER (Specify type of modification and authority)</td> </tr> </table>								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)
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: 159734151 COR: (b)(6); (b)(7)(C) Phone: (b)(6); (b)(7)(C) Email: (b)(6); (b)(7)(C)@ice.dhs.gov ACOR: (b)(6); (b)(7)(C) Phone: (b)(6); (b)(7)(C) Email: (b)(6); (b)(7)(C)@ice.dhs.gov Contract Specialist: (b)(6); Phone: (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		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED									
(Signature of person authorized to sign)				(b)(6); (b)(7)(C)											

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
70CDCR19D00000005/P00009PAGE OF
2 5NAME OF OFFEROR OR CONTRACTOR
CORECIVIC INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Email: (b)(6); [redacted]@ice.dhs.gov Contracting Officer: (b)(6); (b)(7)(C) Phone: (b)(6); (b)(7)(C) Email: (b)(6); (b)(7)(C) [redacted]@ice.dhs.gov The purpose of this modification is to fix an internal technical functionality which prohibited funding obligation under the contract line items at the task order level. All other terms and conditions remain unchanged. Delivery: 09/18/2019 Delivery Location Code: ICE/ERO/HOUSTON Immigration Customs Enforcement 126 Northpoint Drive Houston TX 77060 Period of Performance: 03/18/2019 to 03/17/2020 Change Item 4001 to read as follows (amount shown is the obligated amount): 4001 Detention Services (b)(4) Guaranteed Minimum (b)(4) Beds NEW Bed Day Rate: (b)(4) effective 7/18/2019 (b)(4) Total Man Days (b)(4) (NOT TO EXCEED) Option Period IV 9/18/2019 - 10/17/2019 Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 4002 to read as follows (amount shown is the obligated amount): 4002 Detention Services (b)(4) Above Guaranteed Minimum (b)(4) beds Bed Day Rate (b)(4) (b)(4) Total Man Days (b)(4) (NOT TO EXCEED) Option Period IV 9/18/2019 - 10/17/2019 Obligated Amount: \$0.00 Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
70CDCR19D00000005/P00009PAGE OF
3 5NAME OF OFFEROR OR CONTRACTOR
CORECIVIC INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
4003	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 4003 to read as follows (amount shown is the obligated amount): Detention Services Above Guaranteed Minimum (b)(4) Beds Bed Day Rate (b)(4) (b)(4) Total Man Days (b)(4) (NOT TO EXCEED) Option Period IV 9/18/2019 - 10/17/2019 Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 4004 to read as follows (amount shown is the obligated amount): Transportation - Guaranteed Mileage: (b)(4) Fixed Monthly Payment for (b)(4) miles annually (b)(4) monthly) and (b)(4) per mile above (b)(4) annually This amount is inclusive of all associated transportation costs and in accordance with the Performance Work Statement. Option Period IV 9/18/2019 - 10/17/2019 Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 4005 to read as follows (amount shown is the obligated amount): Transportation - (b)(4) per mile above the Guaranteed Mileage of (b)(4) annually. This amount is inclusive of all associated Continued ...				
4004					
4005					

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
70CDCR19D00000005/P00009PAGE OF
4 5NAME OF OFFEROR OR CONTRACTOR
CORECIVIC INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	transportation costs and in accordance with the Performance Work Statement. Option Period IV 9/18/2019 - 10/17/2019 Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 4006 to read as follows (amount shown is the obligated amount): 4006 Detainee Volunteer Wages: At a Rate of (b)(4) per shift Option Period IV 9/18/2019 - 10/17/2019 Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 4007 to read as follows (amount shown is the obligated amount): 4007 On Call Post/Guard Services: At a Rate of (b)(4) per hour Option Period IV 9/18/2019 - 10/17/2019 Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 4008 to read as follows (amount shown is the obligated amount): 4008 Postage Option Period IV 9/18/2019 - 10/17/2019 Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 4009 to read as follows (amount shown is the obligated amount): Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
70CDCR19D00000005/P00009

PAGE OF
5 5

NAME OF OFFEROR OR CONTRACTOR
CORECIVIC INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
4009	Detainee Clothing for Transfers: At a rate of (b)(4) per set Option Period IV 9/18/2019 - 10/17/2019 Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	(b)(4)			

"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.: 2015-5233
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 Counties of Austin Brazoria Chambers Fort Bend Galveston
Harris Liberty Montgomery Waller

Fringe Benefits Required Follow the Occupational Listing

OCCUPATION CODE - TITLE	FOOTNOTE	RATE
01000 - Administrative Support And Clerical Occupations		
01011 - Accounting Clerk I		16.01
01012 - Accounting Clerk II		17.97
01013 - Accounting Clerk III		20.11
01020 - Administrative Assistant		29.37
01035 - Court Reporter		29.01
01041 - Customer Service Representative I		12.97
01042 - Customer Service Representative II		14.58
01043 - Customer Service Representative III		15.91
01051 - Data Entry Operator I		14.80
01052 - Data Entry Operator II		16.15
01060 - Dispatcher Motor Vehicle		19.42
01070 - Document Preparation Clerk		14.75
01090 - Duplicating Machine Operator		14.75
01111 - General Clerk I		14.24
01112 - General Clerk II		15.53
01113 - General Clerk III		17.44
01120 - Housing Referral Assistant		21.53
01141 - Messenger Courier		14.20
01191 - Order Clerk I		18.00
01192 - Order Clerk II		19.90
01261 - Personnel Assistant (Employment) I		17.00
01262 - Personnel Assistant (Employment) II		19.02
01263 - Personnel Assistant (Employment) III		21.20
01270 - Production Control Clerk		23.39
01290 - Rental Clerk		14.75
01300 - Scheduler Maintenance		17.26
01311 - Secretary I		17.26
01312 - Secretary II		19.31
01313 - Secretary III		21.53
01320 - Service Order Dispatcher		17.36
01410 - Supply Technician		29.37

01420 - Survey Worker	17.79
01460 - Switchboard Operator/Receptionist	13.02
01531 - Travel Clerk I	14.24
01532 - Travel Clerk II	15.38
01533 - Travel Clerk III	16.44
01611 - Word Processor I	16.20
01612 - Word Processor II	18.19
01613 - Word Processor III	20.35
05000 - Automotive Service Occupations	
05005 - Automobile Body Repairer Fiberglass	25.76
05010 - Automotive Electrician	23.79
05040 - Automotive Glass Installer	21.96
05070 - Automotive Worker	21.96
05110 - Mobile Equipment Servicer	20.23
05130 - Motor Equipment Metal Mechanic	25.96
05160 - Motor Equipment Metal Worker	21.96
05190 - Motor Vehicle Mechanic	25.76
05220 - Motor Vehicle Mechanic Helper	19.40
05250 - Motor Vehicle Upholstery Worker	20.83
05280 - Motor Vehicle Wrecker	21.96
05310 - Painter Automotive	23.79
05340 - Radiator Repair Specialist	22.88
05370 - Tire Repairer	14.40
05400 - Transmission Repair Specialist	25.76
07000 - Food Preparation And Service Occupations	
07010 - Baker	11.75
07041 - Cook I	11.92
07042 - Cook II	13.84
07070 - Dishwasher	10.60
07130 - Food Service Worker	11.21
07210 - Meat Cutter	12.91
07260 - Waiter/Waitress	9.79
09000 - Furniture Maintenance And Repair Occupations	
09010 - Electrostatic Spray Painter	18.32
09040 - Furniture Handler	11.95
09080 - Furniture Refinisher	17.70
09090 - Furniture Refinisher Helper	14.58

09110 - Furniture Repairer Minor	16.82
09130 - Upholsterer	18.32
11000 - General Services And Support Occupations	
11030 - Cleaner Vehicles	12.06
11060 - Elevator Operator	10.70
11090 - Gardener	17.42
11122 - Housekeeping Aide	10.70
11150 - Janitor	10.70
11210 - Laborer Grounds Maintenance	13.10
11240 - Maid or Houseman	9.76
11260 - Pruner	11.70
11270 - Tractor Operator	15.98
11330 - Trail Maintenance Worker	13.10
11360 - Window Cleaner	11.98
12000 - Health Occupations	
12010 - Ambulance Driver	16.58
12011 - Breath Alcohol Technician	20.64
12012 - Certified Occupational Therapist Assistant	34.54
12015 - Certified Physical Therapist Assistant	35.10
12020 - Dental Assistant	17.02
12025 - Dental Hygienist	35.52
12030 - EKG Technician	25.92
12035 - Electroneurodiagnostic Technologist	25.92
12040 - Emergency Medical Technician	16.58
12071 - Licensed Practical Nurse I	19.05
12072 - Licensed Practical Nurse II	21.32
12073 - Licensed Practical Nurse III	23.76
12100 - Medical Assistant	15.63
12130 - Medical Laboratory Technician	22.70
12160 - Medical Record Clerk	18.34
12190 - Medical Record Technician	20.52
12195 - Medical Transcriptionist	19.67
12210 - Nuclear Medicine Technologist	39.75
12221 - Nursing Assistant I	12.53
12222 - Nursing Assistant II	14.09
12223 - Nursing Assistant III	15.38
12224 - Nursing Assistant IV	17.26

12235 - Optical Dispenser	16.79
12236 - Optical Technician	16.82
12250 - Pharmacy Technician	19.18
12280 - Phlebotomist	16.28
12305 - Radiologic Technologist	31.21
12311 - Registered Nurse I	30.36
12312 - Registered Nurse II	38.37
12313 - Registered Nurse II Specialist	38.37
12314 - Registered Nurse III	44.91
12315 - Registered Nurse III Anesthetist	44.91
12316 - Registered Nurse IV	53.84
12317 - Scheduler (Drug and Alcohol Testing)	25.93
12320 - Substance Abuse Treatment Counselor	24.06
13000 - Information And Arts Occupations	
13011 - Exhibits Specialist I	22.00
13012 - Exhibits Specialist II	27.25
13013 - Exhibits Specialist III	33.33
13041 - Illustrator I	21.02
13042 - Illustrator II	26.04
13043 - Illustrator III	31.85
13047 - Librarian	29.40
13050 - Library Aide/Clerk	13.23
13054 - Library Information Technology Systems Administrator	26.55
13058 - Library Technician	16.48
13061 - Media Specialist I	19.16
13062 - Media Specialist II	21.43
13063 - Media Specialist III	23.89
13071 - Photographer I	18.96
13072 - Photographer II	21.20
13073 - Photographer III	26.27
13074 - Photographer IV	32.13
13075 - Photographer V	38.87
13090 - Technical Order Library Clerk	16.62
13110 - Video Teleconference Technician	21.82
14000 - Information Technology Occupations	
14041 - Computer Operator I	17.42

14042 - Computer Operator II	19.49
14043 - Computer Operator III	21.72
14044 - Computer Operator IV	24.14
14045 - Computer Operator V	26.57
14071 - Computer Programmer I (see 1)	26.04
14072 - Computer Programmer II (see 1)	
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	17.42
14160 - Personal Computer Support Technician	24.14
14170 - System Support Specialist	37.07
15000 - Instructional Occupations	
15010 - Aircrew Training Devices Instructor (Non-Rated)	33.08
15020 - Aircrew Training Devices Instructor (Rated)	40.02
15030 - Air Crew Training Devices Instructor (Pilot)	47.98
15050 - Computer Based Training Specialist / Instructor	33.08
15060 - Educational Technologist	34.80
15070 - Flight Instructor (Pilot)	47.98
15080 - Graphic Artist	26.72
15085 - Maintenance Test Pilot Fixed Jet/Prop	47.55
15086 - Maintenance Test Pilot Rotary Wing	47.55
15088 - Non-Maintenance Test/Co-Pilot	47.55
15090 - Technical Instructor	27.50
15095 - Technical Instructor/Course Developer	33.64
15110 - Test Proctor	22.20
15120 - Tutor	22.20
16000 - Laundry Dry-Cleaning Pressing And Related Occupations	
16010 - Assembler	10.33
16030 - Counter Attendant	10.33
16040 - Dry Cleaner	13.25
16070 - Finisher Flatwork Machine	10.33
16090 - Presser Hand	10.33
16110 - Presser Machine Drycleaning	10.33
16130 - Presser Machine Shirts	10.33

16160 - Presser Machine Wearing Apparel Laundry	10.33
16190 - Sewing Machine Operator	14.01
16220 - Tailor	15.08
16250 - Washer Machine	11.32
19000 - Machine Tool Operation And Repair Occupations	
19010 - Machine-Tool Operator (Tool Room)	21.05
19040 - Tool And Die Maker	25.22
21000 - Materials Handling And Packing Occupations	
21020 - Forklift Operator	16.85
21030 - Material Coordinator	23.39
21040 - Material Expediter	23.39
21050 - Material Handling Laborer	12.83
21071 - Order Filler	12.67
21080 - Production Line Worker (Food Processing)	16.85
21110 - Shipping Packer	16.27
21130 - Shipping/Receiving Clerk	16.27
21140 - Store Worker I	12.76
21150 - Stock Clerk	18.05
21210 - Tools And Parts Attendant	16.85
21410 - Warehouse Specialist	16.85
23000 - Mechanics And Maintenance And Repair Occupations	
23010 - Aerospace Structural Welder	34.35
23019 - Aircraft Logs and Records Technician	27.09
23021 - Aircraft Mechanic I	32.91
23022 - Aircraft Mechanic II	34.35
23023 - Aircraft Mechanic III	35.83
23040 - Aircraft Mechanic Helper	23.00
23050 - Aircraft Painter	31.11
23060 - Aircraft Servicer	27.09
23070 - Aircraft Survival Flight Equipment Technician	31.11
23080 - Aircraft Worker	29.10
23091 - Aircrew Life Support Equipment (ALSE) Mechanic I	29.10
23092 - Aircrew Life Support Equipment (ALSE) Mechanic II	32.91
23110 - Appliance Mechanic	21.10
23120 - Bicycle Repairer	17.93

23125 - Cable Splicer	29.54
23130 - Carpenter Maintenance	19.71
23140 - Carpet Layer	20.97
23160 - Electrician Maintenance	26.70
23181 - Electronics Technician Maintenance I	25.40
23182 - Electronics Technician Maintenance II	27.16
23183 - Electronics Technician Maintenance III	28.72
23260 - Fabric Worker	20.41
23290 - Fire Alarm System Mechanic	24.66
23310 - Fire Extinguisher Repairer	18.88
23311 - Fuel Distribution System Mechanic	20.96
23312 - Fuel Distribution System Operator	16.99
23370 - General Maintenance Worker	18.08
23380 - Ground Support Equipment Mechanic	32.91
23381 - Ground Support Equipment Servicer	27.09
23382 - Ground Support Equipment Worker	29.10
23391 - Gunsmith I	18.88
23392 - Gunsmith II	21.92
23393 - Gunsmith III	24.79
23410 - Heating Ventilation And Air-Conditioning Mechanic	23.46
23411 - Heating Ventilation And Air Contidioning Mechanic (Research Facility)	24.48
23430 - Heavy Equipment Mechanic	23.95
23440 - Heavy Equipment Operator	19.91
23460 - Instrument Mechanic	28.46
23465 - Laboratory/Shelter Mechanic	23.44
23470 - Laborer	12.83
23510 - Locksmith	23.47
23530 - Machinery Maintenance Mechanic	28.62
23550 - Machinist Maintenance	24.02
23580 - Maintenance Trades Helper	14.94
23591 - Metrology Technician I	28.46
23592 - Metrology Technician II	29.70
23593 - Metrology Technician III	30.98
23640 - Millwright	26.77
23710 - Office Appliance Repairer	18.99

23760 - Painter Maintenance	18.99
23790 - Pipefitter Maintenance	27.23
23810 - Plumber Maintenance	25.74
23820 - Pneudraulic Systems Mechanic	24.79
23850 - Rigger	25.11
23870 - Scale Mechanic	21.92
23890 - Sheet-Metal Worker Maintenance	20.32
23910 - Small Engine Mechanic	19.63
23931 - Telecommunications Mechanic I	23.89
23932 - Telecommunications Mechanic II	24.95
23950 - Telephone Lineman	30.88
23960 - Welder Combination Maintenance	23.11
23965 - Well Driller	23.54
23970 - Woodcraft Worker	24.79
23980 - Woodworker	18.88
24000 - Personal Needs Occupations	
24550 - Case Manager	18.06
24570 - Child Care Attendant	10.65
24580 - Child Care Center Clerk	13.48
24610 - Chore Aide	9.21
24620 - Family Readiness And Support Services Coordinator	18.06
24630 - Homemaker	18.06
25000 - Plant And System Operations Occupations	
25010 - Boiler Tender	22.20
25040 - Sewage Plant Operator	20.95
25070 - Stationary Engineer	22.20
25190 - Ventilation Equipment Tender	14.81
25210 - Water Treatment Plant Operator	20.95
27000 - Protective Service Occupations	
27004 - Alarm Monitor	19.73
27007 - Baggage Inspector	12.52
27008 - Corrections Officer	21.05
27010 - Court Security Officer	23.02
27030 - Detection Dog Handler	17.90
27040 - Detention Officer	21.05
27070 - Firefighter	24.98

27101 - Guard I	12.52
27102 - Guard II	17.90
27131 - Police Officer I	28.75
27132 - Police Officer II	31.94
28000 - Recreation Occupations	
28041 - Carnival Equipment Operator	12.69
28042 - Carnival Equipment Repairer	13.83
28043 - Carnival Worker	9.29
28210 - Gate Attendant/Gate Tender	13.94
28310 - Lifeguard	12.38
28350 - Park Attendant (Aide)	15.60
28510 - Recreation Aide/Health Facility Attendant	11.38
28515 - Recreation Specialist	19.32
28630 - Sports Official	12.42
28690 - Swimming Pool Operator	17.44
29000 - Stevedoring/Longshoremen Occupational Services	
29010 - Blocker And Bracer	27.93
29020 - Hatch Tender	27.93
29030 - Line Handler	27.93
29041 - Stevedore I	26.00
29042 - Stevedore II	29.86
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	21.56
30022 - Archeological Technician II	25.47
30023 - Archeological Technician III	30.62
30030 - Cartographic Technician	30.62
30040 - Civil Engineering Technician	30.03
30051 - Cryogenic Technician I	26.94
30052 - Cryogenic Technician II	29.76
30061 - Drafter/CAD Operator I	21.56
30062 - Drafter/CAD Operator II	24.71
30063 - Drafter/CAD Operator III	27.56
30064 - Drafter/CAD Operator IV	33.10
30081 - Engineering Technician I	20.02

30082 - Engineering Technician II	22.48
30083 - Engineering Technician III	25.15
30084 - Engineering Technician IV	31.09
30085 - Engineering Technician V	38.65
30086 - Engineering Technician VI	46.10
30090 - Environmental Technician	29.96
30095 - Evidence Control Specialist	24.33
30210 - Laboratory Technician	30.91
30221 - Latent Fingerprint Technician I	28.14
30222 - Latent Fingerprint Technician II	31.08
30240 - Mathematical Technician	33.68
30361 - Paralegal/Legal Assistant I	22.52
30362 - Paralegal/Legal Assistant II	27.90
30363 - Paralegal/Legal Assistant III	34.12
30364 - Paralegal/Legal Assistant IV	41.27
30375 - Petroleum Supply Specialist	29.76
30390 - Photo-Optics Technician	30.62
30395 - Radiation Control Technician	29.76
30461 - Technical Writer I	26.27
30462 - Technical Writer II	32.12
30463 - Technical Writer III	38.86
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	29.63
30502 - Weather Forecaster II	36.05
30620 - Weather Observer Combined Upper Air Or	(see 2) 27.56
Surface Programs	
30621 - Weather Observer Senior	(see 2) 30.48
31000 - Transportation/Mobile Equipment Operation Occupations	
31010 - Airplane Pilot	34.17
31020 - Bus Aide	14.48
31030 - Bus Driver	20.82
31043 - Driver Courier	14.42
31260 - Parking and Lot Attendant	10.12

31290 - Shuttle Bus Driver	15.71
31310 - Taxi Driver	13.64
31361 - Truckdriver Light	15.71
31362 - Truckdriver Medium	18.98
31363 - Truckdriver Heavy	20.33
31364 - Truckdriver Tractor-Trailer	20.33
99000 - Miscellaneous Occupations	
99020 - Cabin Safety Specialist	16.66
99030 - Cashier	10.28
99050 - Desk Clerk	11.72
99095 - Embalmer	34.72
99130 - Flight Follower	28.24
99251 - Laboratory Animal Caretaker I	11.66
99252 - Laboratory Animal Caretaker II	12.71
99260 - Marketing Analyst	35.05
99310 - Mortician	38.17
99410 - Pest Controller	18.07
99510 - Photofinishing Worker	16.80
99710 - Recycling Laborer	18.00
99711 - Recycling Specialist	21.97
99730 - Refuse Collector	16.08
99810 - Sales Clerk	12.66
99820 - School Crossing Guard	14.04
99830 - Survey Party Chief	25.50
99831 - Surveying Aide	17.45
99832 - Surveying Technician	22.05
99840 - Vending Machine Attendant	12.81
99841 - Vending Machine Repairer	16.20
99842 - Vending Machine Repairer Helper	12.81

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.

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))."

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 8	
2. AMENDMENT/MODIFICATION NO. P00010		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) ICE/DCR	
ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW (b)(6): WASHINGTON DC 20536		ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, (b)(6): Washington DC 20536			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CORECIVIC INC ATTN CORECIVIC INC 10 BURTON HILLS BLVD NASHVILLE TN 372156105		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		X		10A. MODIFICATION OF CONTRACT/ORDER NO. 70CDCR19D00000005	
				10B. DATED (SEE ITEM 13) 03/15/2019	
CODE (b)(7)(E)		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	FAR 52.217-9, Option to Extend the Term of the Contract

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: 159734151

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

Phone: (b)(6); (b)(7)(C)

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

ACOR: (b)(6); (b)(7)(C)

Phone: (b)(6); (b)(7)(C)

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

Contract Specialist: (b)(6):

Phone: (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) (b)(6); (b)(7)(C)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b)(6); (b)(7)(C)	
15C. DATE SIGNED 10/18/19		16B. UNITED STATES OF AMERICA (b)(6); (b)(7)(C)	
		16C. DATE SIGNED	

NAME OF OFFEROR OR CONTRACTOR
CORECIVIC INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Email: (b)(6): [redacted]@ice.dhs.gov Contracting Officer: (b)(6); (b)(7)(C) [redacted] Phone: (b)(6); (b)(7)(C) [redacted] Email: (b)(6); (b)(7)(C) [redacted]@ice.dhs.gov The purpose of this modification is to exercise Option Periods V and VI to extend the contract and incorporate wage determination 2015-5233, Rev. 13, dated July 16, 2019. a.) The option to extend the contract from October 18, 2019 through December 17, 2019 is hereby exercised. b.) Contract option line items 5001, 5002, 5003, 5004, 5005, 5006, 5007, 5008, 5009, 6001, 6002, 6003, 6004, 6005, 6006, 6007, 6008, and 6009 are exercised. c.) All other terms and conditions remain unchanged. Delivery Location Code: ICE/ERO/HOUSTON Immigration Customs Enforcement 126 Northpoint Drive Houston TX 77060 Period of Performance: 03/18/2019 to 03/17/2020 Change Item 5001 to read as follows (amount shown is the obligated amount):				
5001	Detention Services Guaranteed Minimum - (b)(4) Beds Bed Day Rate: (b)(4) [redacted] NEW Bed Day Rate: (b)(4) [redacted] effective 7/18/2019 (b)(4) [redacted] Total Man Days (b)(4) [redacted] (NOT TO EXCEED) Option Period V 10/18/2019 - 11/17/2019 Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Delivery: 10/18/2019 Change Item 5002 to read as follows (amount shown is the obligated amount):				(b)(4)
5002	Detention Services Continued ...				(b)(4)

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NAME OF OFFEROR OR CONTRACTOR
CORECIVIC INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Above Guaranteed Minimum (b)(4) beds Bed Day Rate (b)(4) (b)(4) Total Man Days (b)(4) (NOT TO EXCEED) Option Period V 10/18/2019 - 11/17/2019 Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Delivery: 10/18/2019 Change Item 5003 to read as follows (amount shown is the obligated amount):				
5003	Detention Services Above Guaranteed Minimum (b)(4) Beds Bed Day Rate (b)(4) (b)(4) Total Man Days (b)(4) (NOT TO EXCEED) Option Period V 10/18/2019 - 11/17/2019 Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Delivery: 10/18/2019 Change Item 5004 to read as follows (amount shown is the obligated amount):	(b)(4)			
5004	Transportation - Guaranteed Mileage: \$165,096.07 Fixed Monthly Payment for (b)(4) miles annually (b)(4) monthly) and (b)(4) per mile above (b)(4) annually This amount is inclusive of all associated transportation costs and in accordance with the Performance Work Statement. Option Period V 10/18/2019 - 11/17/2019 Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Delivery: 10/18/2019 Continued ...	(b)(4)			

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NAME OF OFFEROR OR CONTRACTOR
CORECIVIC INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
5005	Change Item 5005 to read as follows (amount shown is the obligated amount): Transportation - (b)(4) per mile above the Guaranteed Mileage of (b)(4) annually. This amount is inclusive of all associated transportation costs and in accordance with the Performance Work Statement. Option Period V 10/18/2019 - 11/17/2019 Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Delivery: 10/18/2019				
5006	Change Item 5006 to read as follows (amount shown is the obligated amount): Detainee Volunteer Wages: At a Rate of (b)(4) per shift Option Period V 10/18/2019 - 11/17/2019 Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Delivery: 10/18/2019				
5007	Change Item 5007 to read as follows (amount shown is the obligated amount): On Call Post/Guard Services: At a Rate of (b)(4) per hour Option Period V 10/18/2019 - 11/17/2019 Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Delivery: 10/18/2019				
5008	Change Item 5008 to read as follows (amount shown is the obligated amount): Postage Option Period V 10/18/2019 - 11/17/2019 Obligated Amount: \$0.00 Continued ...				

NAME OF OFFEROR OR CONTRACTOR
CORECIVIC INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Delivery: 10/18/2019 Change Item 5009 to read as follows (amount shown is the obligated amount): 5009 Detainee Clothing for Transfers: At a rate of (b)(4) per set Option Period V 10/18/2019 - 11/17/2019 Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Delivery: 10/18/2019 Change Item 6001 to read as follows (amount shown is the obligated amount): 6001 Detention Services Guaranteed Minimum - (b)(4) Beds Bed Day Rate: (b)(4) NEW Bed Day Rate: (b)(4) effective 7/18/2019 (b)(4) Total Man Days (b)(4) (NOT TO EXCEED) Option Period VI 11/18/2019 - 12/17/2019 Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Delivery: 11/18/2019 Change Item 6002 to read as follows (amount shown is the obligated amount): 6002 Detention Services Above Guaranteed Minimum (b)(4) beds Bed Day Rate (b)(4) (b)(4) Total Man Days (b)(4) (NOT TO EXCEED) Option Period VI 11/18/2019 - 12/17/2019 Continued ...				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED 70CDCR19D00000005/P00010	PAGE OF 6 8
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NAME OF OFFEROR OR CONTRACTOR
CORECIVIC INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
6003	Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Delivery: 11/18/2019 Change Item 6003 to read as follows (amount shown is the obligated amount): Detention Services Above Guaranteed Minimum (b)(4) Beds Bed Day Rate (b)(4) (b)(4) Total Man Days (b)(4) (NOT TO EXCEED) Option Period VI 11/18/2019 - 12/17/2019 Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Delivery: 11/18/2019 Change Item 6004 to read as follows (amount shown is the obligated amount):				
6004	Transportation - Guaranteed Mileage: (b)(4) Fixed Monthly Payment for (b)(4) miles annually (b)(4) monthly) and (b)(4) per mile above (b)(4) annually This amount is inclusive of all associated transportation costs and in accordance with the Performance Work Statement. Option Period VI 11/18/2019 - 12/17/2019 Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Delivery: 11/18/2019 Change Item 6005 to read as follows (amount shown is the obligated amount):				
6005	Transportation - (b)(4) per mile above the Guaranteed Mileage of (b)(4) annually. This amount is inclusive of all associated Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
CORECIVIC INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	transportation costs and in accordance with the Performance Work Statement. Option Period VI 11/18/2019 - 12/17/2019 Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Delivery: 11/18/2019 Change Item 6006 to read as follows (amount shown is the obligated amount):				
6006	Detainee Volunteer Wages: At a Rate of (b)(4) per shift Option Period VI 11/18/2019 - 12/17/2019 Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Delivery: 11/18/2019 Change Item 6007 to read as follows (amount shown is the obligated amount):				
6007	On Call Post/Guard Services: At a Rate of (b)(4) per hour Option Period VI 11/18/2019 - 12/17/2019 Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Delivery: 11/18/2019 Change Item 6008 to read as follows (amount shown is the obligated amount):			(b)(4)	
6008	Postage Option Period VI 11/18/2019 - 12/17/2019 Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Delivery: 11/18/2019 Change Item 6009 to read as follows (amount shown is the obligated amount): Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
CORECIVIC INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
6009	Detainee Clothing for Transfers: At a rate of (b)(4) per set Option Period VI 11/18/2019 - 12/17/2019 Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Delivery: 11/18/2019		(b)(4)		

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 10	
2. AMENDMENT/MODIFICATION NO. P00011		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) ICE/DCR	
ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW (b)(6) WASHINGTON DC 20536		ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, (b)(6) Washington DC 20536			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CORECIVIC INC ATTN CORECIVIC INC 10 BURTON HILLS BLVD NASHVILLE TN 372156105		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. 70CDCR19D00000005	
				10B. DATED (SEE ITEM 13) 03/15/2019	
CODE (b)(7)(E)		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) FAR 52.217-9, Option to Extend the Term of the Contract

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: 159734151

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

Phone: (b)(6); (b)(7)(C)

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

ACOR: (b)(6); (b)(7)(C)

Phone: (b)(6); (b)(7)(C)

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

Contract Specialist: (b)(6); (b)(7)(C)

Phone: (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) (b)(6); (b)(7)(C) Counsel		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b)(6); (b)(7)(C)	
15C. DATE SIGNED 12/17/19		16C. DATE SIGNED 12/17/2019	
		Contracting Officer)	

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NAME OF OFFEROR OR CONTRACTOR
CORECIVIC INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Email: (b)(6); (b)(7)(C) @ice.dhs.gov Contracting Officer: (b)(6); (b)(7)(C) Phone: (b)(6); (b)(7)(C) Email: (b)(6); (b)(7)(C) @ice.dhs.gov Vendor POC: (b)(6); (b)(7)(C) Phone: (b)(6); (b)(7)(C) (b)(6); (b)(7)(C) @corecivic.com The purpose of modification P00011 to Indefinite-Delivery Indefinite-Quantity (IDIQ) contract 70CDCR19D00000005 is as follows: a) The options to extend the contract (Option Period VII (12/18/2019-01/17/2020), Option Period VIII (01/18/2020-02/17/2020), and Option Period IX (02/18/2020-03/17/2020) are hereby exercised. b) Contract option line items 7001, 7002, 7003, 7004, 7005, 7006, 7007, 7008, 7009; 8001, 8002, 8003, 8004, 8005, 8006, 8007, 8008, 8009; 9001, 9002, 9003, 9004, 9005, 9006, 9007, 9008, 9009 are exercised. c) On task order 70CDCR19FR0000026, the CLINs will be consolidated from 700X, 800X, and 900X into individual service CLINs e.g. CLINs 7001, 8001, and 9001 will be CLIN 7001 on the task order, with a period of performance from 12/18/2019 - 03/17/2020. d) The Contracting Officer is updated to (b)(6); (b)(6); Delivery: 03/18/2019 Delivery Location Code: ICE/ERO/HOUSTON Immigration Customs Enforcement 126 Northpoint Drive Houston TX 77060 Period of Performance: 03/18/2019 to 03/17/2020 Change Item 7001 to read as follows (amount shown is the obligated amount): 7001 Detention Services Guaranteed Minimum - (b)(4) Beds Bed Day Rate: (b)(4) NEW Bed Day Rate: (b)(4) effective 7/18/2019 Continued ...				

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3 10NAME OF OFFEROR OR CONTRACTOR
CORECIVIC INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
7002	(b)(4) Total Man Days (b)(4) (NOT TO EXCEED) Option Period VII 12/18/2019 - 01/17/2020 (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 7002 to read as follows (amount shown is the obligated amount): Detention Services (b)(4) Above Guaranteed Minimum (b)(4) beds Bed Day Rate (b)(4) (b)(4) Total Man Days (b)(4) (NOT TO EXCEED) Option Period VII 12/18/2019 - 01/17/2020 (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 7003 to read as follows (amount shown is the obligated amount): Detention Services (b)(4) Above Guaranteed Minimum (b)(4) Beds Bed Day Rate (b)(4) (b)(4) Total Man Days (b)(4) (NOT TO EXCEED) Option Period VII 12/18/2019 - 01/17/2020 (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 7004 to read as follows (amount shown is the obligated amount): 7004 Transportation - Guaranteed Mileage: (b)(4) Fixed Monthly Payment for (b)(4) miles annually (b)(4) monthly) and (b)(4) per mile above Continued ...	(b)(4)			

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REFERENCE NO. OF DOCUMENT BEING CONTINUED
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4 10NAME OF OFFEROR OR CONTRACTOR
CORECIVIC INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	(b)(4) annually This amount is inclusive of all associated transportation costs and in accordance with the Performance Work Statement. Option Period VII 12/18/2019 - 01/17/2020 (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 7005 to read as follows (amount shown is the obligated amount): 7005 Transportation - (b)(4) per mile above the Guaranteed Mileage of (b)(4) annually. This amount is inclusive of all associated transportation costs and in accordance with the Performance Work Statement. Option Period VII 12/18/2019 - 01/17/2020 (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 7006 to read as follows (amount shown is the obligated amount): 7006 Detainee Volunteer Wages: At a Rate of (b)(4) per shift Option Period VII 12/18/2019 - 01/17/2020 (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 7007 to read as follows (amount shown is the obligated amount): 7007 On Call Post/Guard Services: At a Rate of (b)(4) per hour Option Period VII 12/18/2019 - 01/17/2020 (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Continued ...				

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NAME OF OFFEROR OR CONTRACTOR

CORECIVIC INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
7008	Change Item 7008 to read as follows (amount shown is the obligated amount): Postage Option Period VII 12/18/2019 - 01/17/2020 (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
7009	Change Item 7009 to read as follows (amount shown is the obligated amount): Detainee Clothing for Transfers: At a rate of (b)(4) per set Option Period VII 12/18/2019 - 01/17/2020 (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				(b)(4)
8001	Change Item 8001 to read as follows (amount shown is the obligated amount): Detention Services Guaranteed Minimum - 750 Beds Bed Day Rate: (b)(4) NEW Bed Day Rate: (b)(4) effective 7/18/2019 (b)(4) Total Man Days (b)(4) (NOT TO EXCEED) Option Period VIII 01/18/2020 - 02/17/2020 (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				(b)(4)
8002	Change Item 8002 to read as follows (amount shown is the obligated amount): Detention Services Above Guaranteed Minimum (b)(4) beds Bed Day Rate (b)(4) (b)(4) Total Man Days Continued ...				(b)(4)

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NAME OF OFFEROR OR CONTRACTOR
CORECIVIC INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
8003	(b)(4) (NOT TO EXCEED) Option Period VIII 01/18/2020 - 02/17/2020 (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 8003 to read as follows (amount shown is the obligated amount): Detention Services Above Guaranteed Minimum (b)(4) Beds Bed Day Rate (b)(4) (b)(4) Total Man Days (b)(4) (NOT TO EXCEED) Option Period VIII 01/18/2020 - 02/17/2020 (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 8004 to read as follows (amount shown is the obligated amount): 8004 Transportation - Guaranteed Mileage: (b)(4) Fixed Monthly Payment for (b)(4) miles annually (b)(4) monthly) and (b)(4) per mile above (b)(4) annually This amount is inclusive of all associated transportation costs and in accordance with the Performance Work Statement. Option Period VIII 01/18/2020 - 02/17/2020 (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 8005 to read as follows (amount shown is the obligated amount): 8005 Transportation - (b)(4) per mile above the Guaranteed Mileage of (b)(4) annually. This amount is inclusive of all associated transportation costs and in accordance with the Continued ...	(b)(4)			

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NAME OF OFFEROR OR CONTRACTOR
CORECIVIC INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Performance Work Statement. Option Period VIII 01/18/2020 - 02/17/2020 (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 8006 to read as follows (amount shown is the obligated amount): 8006 Detainee Volunteer Wages: At a Rate of (b)(4) per shift Option Period VIII 01/18/2020 - 02/17/2020 (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 8007 to read as follows (amount shown is the obligated amount): 8007 On Call Post/Guard Services: At a Rate of (b)(4) per hour Option Period VIII 01/18/2020 - 02/17/2020 (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 8008 to read as follows (amount shown is the obligated amount): 8008 Postage Option Period VIII 01/18/2020 - 02/17/2020 (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 8009 to read as follows (amount shown is the obligated amount): 8009 Detainee Clothing for Transfers: At a rate of (b)(4) per set Option Period VIII 01/18/2020 - 02/17/2020 Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
CORECIVIC INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
9001	(Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 9001 to read as follows (amount shown is the obligated amount): Detention Services Guaranteed Minimum - (b)(4) Beds Bed Day Rate: (b)(4) NEW Bed Day Rate: (b)(4) effective 7/18/2019 (b)(4) Total Man Days (b)(4) (NOT TO EXCEED) Option Period IX 02/18/2020 - 03/17/2020 (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 9002 to read as follows (amount shown is the obligated amount): Detention Services Above Guaranteed Minimum (b)(4) beds Bed Day Rate (b)(4) (b)(4) Total Man Days (b)(4) (NOT TO EXCEED) Option Period IX 02/18/2020 - 03/17/2020 (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 9003 to read as follows (amount shown is the obligated amount): Detention Services Above Guaranteed Minimum (b)(4) Beds Bed Day Rate (b)(4) (b)(4) Total Man Days (b)(4) (NOT TO EXCEED) Continued ...				
9002					
9003					

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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9 10NAME OF OFFEROR OR CONTRACTOR
CORECIVIC INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
9004	Option Period IX 02/18/2020 - 03/17/2020 (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 9004 to read as follows (amount shown is the obligated amount): Transportation - Guaranteed Mileage: (b)(4) Fixed Monthly Payment for (b)(4) miles annually (b)(4) monthly) and (b)(4) per mile above (b)(4) annually This amount is inclusive of all associated transportation costs and in accordance with the Performance Work Statement. Option Period IX 02/18/2020 - 03/17/2020 (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 9005 to read as follows (amount shown is the obligated amount):			(b)(4)	
9005	Transportation - (b)(4) per mile above the Guaranteed Mileage of (b)(4) annually. This amount is inclusive of all associated transportation costs and in accordance with the Performance Work Statement. Option Period IX 02/18/2020 - 03/17/2020 (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 9006 to read as follows (amount shown is the obligated amount):				
9006	Detainee Volunteer Wages: At a Rate of (b)(4) per shift Option Period IX 02/18/2020 - 03/17/2020 (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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10 10NAME OF OFFEROR OR CONTRACTOR
CORECIVIC INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
9007	Change Item 9007 to read as follows (amount shown is the obligated amount): On Call Post/Guard Services: At a Rate of (b)(4) per hour Option Period IX 02/18/2020 - 03/17/2020 (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
9008	Change Item 9008 to read as follows (amount shown is the obligated amount): Postage Option Period IX 02/18/2020 - 03/17/2020 (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
9009	Change Item 9009 to read as follows (amount shown is the obligated amount): Detainee Clothing for Transfers: At a rate of (b)(4) per set Option Period IX 02/18/2020 - 03/17/2020 (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 11	
2. AMENDMENT/MODIFICATION NO. P00012		3. EFFECTIVE DATE 02/01/2020		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY ICE/DCR		7. ADMINISTERED BY (If other than Item 6) ICE/DCR	
ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW (b)(6); WASHINGTON DC 20536		ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, (b)(6); Washington DC 20536			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CORECIVIC INC ATTN CORECIVIC INC 10 BURTON HILLS BLVD NASHVILLE TN 372156105		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. 70CDCR19D00000005	
				10B. DATED (SEE ITEM 13) 03/15/2019	
CODE (b)(7)(E)		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) FAR 52.222-43 - Fair Labor Standards Act and Service Contract Labor Standards - Price Adjustment

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: 159734151

COR: (b)(6); (b)(7)(C) Phone: (b)(6); (b)(7)(C) @ice.dhs.gov
ACOR: (b)(6); (b)(7)(C) Phone: (b)(6); (b)(7)(C) @ice.dhs.gov
Contract Specialist: (b)(6); (b)(7)(C) Phone: (b)(6); (b)(7)(C) @ice.dhs.gov
Contracting Officer: (b)(6); (b)(7)(C) Phone: (b)(6); (b)(7)(C) @ice.dhs.gov
Vendor POC: (b)(6); (b)(7)(C) Phone: (b)(6); (b)(7)(C) @corecivic.com

The purpose of this modification P00012 is as follows:

1) Update the Contracting Officer's Representative to (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) (b)(6); Vice-President, Partnership Contracts Counsel		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b)(6); (b)(7)(C)	
15B. C (b)(6); (b)(7)(C)	15C. DATE SIGNED 2/6/2020	16B. C CA	16C. DATE SIGNED 02/07/2020

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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2 11

NAME OF OFFEROR OR CONTRACTOR
CORECIVIC INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	2) Approve the Request for Equitable adjustment resulting from DOL Wage Determination Number 2015-5233, Revision 13, dated July 16, 2019, with an effective date of October 18, 2019. As a result, the Per Diem rate increased from (b)(4) to (b)(4) The On-Call Post/Guard Service rate increased from (b)(4) to (b)(4) Funding due as a result of this REA will be provided and invoiced on task order 70CDCR19FR0000026. As of the execution CoreCivic invoices have been paid through December 17, 2019. Therefore, CoreCivic is authorized to provide a onetime invoice for the difference in the detention rate of (b)(4) for a total of (b)(4). Additionally, all actual guard services hours performed during this same period at a rate of (b)(4) For all invoices for work performed after December 17, 2019, CoreCivic is authorized to bill at the updated rates herein. 2) Make an administrative change unselecting CLINs which were still selecting as "Optional" on the contract in the contract writing system. These CLINs have no other changes. Period of Performance: 03/18/2019 to 03/17/2020 Change Item 5001 to read as follows (amount shown is the obligated amount): 5001 Detention Services (b)(4) Guaranteed Minimum - (b)(4) Beds Bed Day Rate: (b)(4) Bed Day Rate: (b)(4) effective 7/18/2019 NEW Bed Day Rate: (b)(4) effective 10/18/2019 (b)(4) Total Man Days (b)(4) (NOT TO EXCEED) Option Period V 10/18/2019 - 11/17/2019 Obligated Amount: \$0.00 Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
70CDCR19D00000005/P00012PAGE OF
3 11NAME OF OFFEROR OR CONTRACTOR
CORECIVIC INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 5007 to read as follows (amount shown is the obligated amount):				
5007	On Call Post/Guard Services: At a Rate of (b)(4) per hour NEW Guard Services Rate: (b)(4) effective 10/18/2019	(b)(4)			
	Option Period V 10/18/2019 - 11/17/2019 Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 6001 to read as follows (amount shown is the obligated amount):				
6001	Detention Services Guaranteed Minimum - (b)(4) Beds Bed Day Rate: (b)(4) Bed Day Rate: (b)(4) effective 7/18/2019 NEW Bed Day Rate: (b)(4) effective 10/18/2019	(b)(4)			
	(b)(4) Total Man Days (b)(4) (NOT TO EXCEED)				
	Option Period VI 11/18/2019 - 12/17/2019 Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 6007 to read as follows (amount shown is the obligated amount):				
6007	On Call Post/Guard Services: At a Rate of (b)(4) per hour NEW Guard Services Rate: (b)(4) effective 10/18/2019	(b)(4)			
	Option Period VI 11/18/2019 - 12/17/2019 Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
70CDCR19D00000005/P00012PAGE OF
4 11NAME OF OFFEROR OR CONTRACTOR
CORECIVIC INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
7001	Change Item 7001 to read as follows (amount shown is the obligated amount): Detention Services Guaranteed Minimum - (b)(4) Beds Bed Day Rate: (b)(4) Bed Day Rate: (b)(4) effective 7/18/2019 NEW Bed Day Rate: (b)(4) effective 10/18/2019 (b)(4) Total Man Days (b)(4) (NOT TO EXCEED) Option Period VII 12/18/2019 - 01/17/2020 (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 7004 to read as follows (amount shown is the obligated amount):			(b)(4)	
7004	Transportation - Guaranteed Mileage: (b)(4) Fixed Monthly Payment for (b)(4) miles annually (b)(4) monthly) and (b)(4) per mile above (b)(4) annually This amount is inclusive of all associated transportation costs and in accordance with the Performance Work Statement. Option Period VII 12/18/2019 - 01/17/2020 Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 7005 to read as follows (amount shown is the obligated amount):			(b)(4)	
7005	Transportation - (b)(4) per mile above the Guaranteed Mileage of (b)(4) annually. This amount is inclusive of all associated transportation costs and in accordance with the Performance Work Statement. Option Period VII 12/18/2019 - 01/17/2020 Obligated Amount: \$0.00 Product/Service Code: S206 Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
CORECIVIC INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 7006 to read as follows (amount shown is the obligated amount):				
7006	Detainee Volunteer Wages: At a Rate of (b)(4) per shift				
	Option Period VII 12/18/2019 - 01/17/2020 Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 7007 to read as follows (amount shown is the obligated amount):				
7007	On Call Post/Guard Services: At a Rate of (b)(4) per hour	(b)(4)			
	NEW Guard Services Rate: (b)(4) effective 10/18/2019				
	Option Period VII 12/18/2019 - 01/17/2020 Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 7008 to read as follows (amount shown is the obligated amount):				
7008	Postage				
	Option Period VII 12/18/2019 - 01/17/2020 Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 7009 to read as follows (amount shown is the obligated amount):				
7009	Detainee Clothing for Transfers: At a rate of \$25.00 per set	(b)(4)			
	Option Period VII 12/18/2019 - 01/17/2020 Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Continued ...				

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REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR
CORECIVIC INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
8001	Change Item 8001 to read as follows (amount shown is the obligated amount): Detention Services Guaranteed Minimum - (b)(4) Beds Bed Day Rate: (b)(4) Bed Day Rate: (b)(4) effective 7/18/2019 NEW Bed Day Rate: (b)(4) effective 10/18/2019 (b)(4) Total Man Days (b)(4) (NOT TO EXCEED) Option Period VIII 01/18/2020 - 02/17/2020 Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 8002 to read as follows (amount shown is the obligated amount):			(b)(4)	
8002	Detention Services Above Guaranteed Minimum (b)(4) beds Bed Day Rate (b)(4) (b)(4) Total Man Days (b)(4) (NOT TO EXCEED) Option Period VIII 01/18/2020 - 02/17/2020 Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 8003 to read as follows (amount shown is the obligated amount):			(b)(4)	
8003	Detention Services Above Guaranteed Minimum (b)(4) Beds Bed Day Rate (b)(4) (b)(4) Total Man Days (b)(4) (NOT TO EXCEED) Option Period VIII 01/18/2020 - 02/17/2020 Obligated Amount: \$0.00 Continued ...			(b)(4)	

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NAME OF OFFEROR OR CONTRACTOR
CORECIVIC INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
8004	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 8004 to read as follows (amount shown is the obligated amount): Transportation - Guaranteed Mileage: (b)(4) Fixed Monthly Payment for (b)(4) miles annually (b)(4) monthly) and (b)(4) per mile above (b)(4) annually This amount is inclusive of all associated transportation costs and in accordance with the Performance Work Statement. Option Period VIII 01/18/2020 - 02/17/2020 Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 8005 to read as follows (amount shown is the obligated amount):		(b)(4)		
8005	Transportation - (b)(4) per mile above the Guaranteed Mileage of (b)(4) annually. This amount is inclusive of all associated transportation costs and in accordance with the Performance Work Statement. Option Period VIII 01/18/2020 - 02/17/2020 Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 8006 to read as follows (amount shown is the obligated amount):				
8006	Detainee Volunteer Wages: At a Rate of (b)(4) per shift Option Period VIII 01/18/2020 - 02/17/2020 Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 8007 to read as follows (amount shown Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
70CDCR19D00000005/P00012PAGE OF
8 11NAME OF OFFEROR OR CONTRACTOR
CORECIVIC INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	is the obligated amount):				
8007	On Call Post/Guard Services: At a Rate of (b)(4) per hour NEW Guard Services Rate: (b)(4) effective 10/18/2019 Option Period VIII 01/18/2020 - 02/17/2020 Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 8008 to read as follows (amount shown is the obligated amount):	(b)(4)			
8008	Postage Option Period VIII 01/18/2020 - 02/17/2020 Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 8009 to read as follows (amount shown is the obligated amount):				
8009	Detainee Clothing for Transfers: At a rate of (b)(4) per set Option Period VIII 01/18/2020 - 02/17/2020 Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 9001 to read as follows (amount shown is the obligated amount):	(b)(4)			
9001	Detention Services Guaranteed Minimum - (b)(4) Beds Bed Day Rate: (b)(4) Bed Day Rate: (b)(4) effective 7/18/2019 NEW Bed Day Rate: (b)(4) effective 10/18/2019 (b)(4) Total Man Days (b)(4) (NOT TO EXCEED) Option Period IX 02/18/2020 - 03/17/2020 Obligated Amount: \$0.00 Continued ...	(b)(4)			

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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9 11NAME OF OFFEROR OR CONTRACTOR
CORECIVIC INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
9002	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 9002 to read as follows (amount shown is the obligated amount): Detention Services Above Guaranteed Minimum (b)(4) beds Bed Day Rate (b)(4) (b)(4) Total Man Days (b)(4) (NOT TO EXCEED) Option Period IX 02/18/2020 - 03/17/2020 Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 9003 to read as follows (amount shown is the obligated amount): Detention Services Above Guaranteed Minimum (b)(4) Beds Bed Day Rate (b)(4) (b)(4) Total Man Days (b)(4) (NOT TO EXCEED) Option Period IX 02/18/2020 - 03/17/2020 Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 9004 to read as follows (amount shown is the obligated amount): Transportation - Guaranteed Mileage: (b)(4) Fixed Monthly Payment for (b)(4) miles annually (b)(4) monthly) and (b)(4) per mile above (b)(4) annually This amount is inclusive of all associated transportation costs and in accordance with the Performance Work Statement. Continued ...	(b)(4)			
9003	Detention Services Above Guaranteed Minimum (b)(4) Beds Bed Day Rate (b)(4) (b)(4) Total Man Days (b)(4) (NOT TO EXCEED) Option Period IX 02/18/2020 - 03/17/2020 Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 9004 to read as follows (amount shown is the obligated amount): Transportation - Guaranteed Mileage: (b)(4) Fixed Monthly Payment for (b)(4) miles annually (b)(4) monthly) and (b)(4) per mile above (b)(4) annually This amount is inclusive of all associated transportation costs and in accordance with the Performance Work Statement. Continued ...	(b)(4)			
9004	Transportation - Guaranteed Mileage: (b)(4) Fixed Monthly Payment for (b)(4) miles annually (b)(4) monthly) and (b)(4) per mile above (b)(4) annually This amount is inclusive of all associated transportation costs and in accordance with the Performance Work Statement. Continued ...	(b)(4)			

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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10 11NAME OF OFFEROR OR CONTRACTOR
CORECIVIC INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Option Period IX 02/18/2020 - 03/17/2020 Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
9005	Change Item 9005 to read as follows (amount shown is the obligated amount): Transportation - (b)(4) per mile above the Guaranteed Mileage of (b)(4) annually. This amount is inclusive of all associated transportation costs and in accordance with the Performance Work Statement.				
	Option Period IX 02/18/2020 - 03/17/2020 Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
9006	Change Item 9006 to read as follows (amount shown is the obligated amount): Detainee Volunteer Wages: At a Rate of (b)(4) per shift				
	Option Period IX 02/18/2020 - 03/17/2020 Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
9007	Change Item 9007 to read as follows (amount shown is the obligated amount): On Call Post/Guard Services: At a Rate of (b)(4) per hour NEW Guard Services Rate: (b)(4) effective 10/18/2019			(b)(4)	
	Option Period IX 02/18/2020 - 03/17/2020 Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 9008 to read as follows (amount shown is the obligated amount): Continued ...				

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REFERENCE NO. OF DOCUMENT BEING CONTINUED
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11 11NAME OF OFFEROR OR CONTRACTOR
CORECIVIC INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
9008	Postage Option Period IX 02/18/2020 - 03/17/2020 Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 9009 to read as follows (amount shown is the obligated amount):				
9009	Detainee Clothing for Transfers: At a rate of (b)(4) per set Option Period IX 02/18/2020 - 03/17/2020 Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Notwithstanding the period of performance indicated above, the funding provided in this modification is the amount presently available for payment and allotted to this IDIQ. 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 IDIQ. 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.		(b)(4)		

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE OF PAGES 1 4		
2. AMENDMENT/MODIFICATION NO. P00006		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. 192120FHO0CCA0001.3		5. PROJECT NO. (If applicable)	
6. ISSUED BY ICEDETENTION COMPLIANCE REMOVALS IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 801 I STREET NW (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) CORECIVIC INC ATTN (b)(6); (b)(7)(C) 10 BURTON HILLS BLVD NASHVILLE TN 372156105				(x)		9A. AMENDMENT OF SOLICITATION NO.	
						9B. DATED (SEE ITEM 11)	
				x		10A. MODIFICATION OF CONTRACT/ORDER NO. 70CDCR19D00000005 70CDCR19FR0000026	
						10B. DATED (SEE ITEM 13) 03/18/2019	
CODE (b)(7)(E)		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: 159734151							
COR: (b)(6); (b)(7)(C)							
Phone: (b)(6); (b)(7)(C)							
Email: (b)(6); (b)(7)(C)@ice.dhs.gov							
ACOR: (b)(6); (b)(7)(C)							
Phone: (b)(6); (b)(7)(C)							
Email: (b)(6); (b)(7)(C)@ice.dhs.gov							
Contract Specialist: (b)(6); (b)(7)(C)							
Phone: (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		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. 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

70CDCR19D00000005/70CDCR19FR0000026/P00006

PAGE

OF

2

4

NAME OF OFFEROR OR CONTRACTOR

CORECIVIC INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Email: (b)(6); (b)(7)(C)@ice.dhs.gov Contracting Officer: (b)(6); (b)(7)(C) Phone: (b)(6); (b)(7)(C) Email: (b)(6); (b)(7)(C)@ice.dhs.gov Vendor POC: (b)(6); (b)(7)(C) Phone: (b)(6); (b)(7)(C) Email: (b)(6); (b)(7)(C)@corecivic.com The purpose of this modification is to provide funding for Detention Services in the amount of (b)(4) The obligated amount of this Task Order has increased From: (b)(4) By: (b)(4) To: (b)(4) Period of Performance: 03/18/2019 to 03/17/2020 Add Item 8001 as follows:				
8001	Detention Services - Guaranteed Minimum - (b)(4) Beds Option Period VIII: 01/18/2020 - 02/17/2020 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Accounting Info: (b)(7)(E) CL0001 Funded: (b)(4) Add Item 8004 as follows:	(b)(4)			
8004	Transportation - Guaranteed Mileage: (b)(4) Fixed Monthly Payment for (b)(4) miles annually (b)(4) monthly) and (b)(4) per mile above (b)(4) annually This amount is inclusive of all associated transportation costs and in accordance with the Performance Work Statement. Option Period VIII: 01/18/2020 - 02/17/2020 Continued ...	(b)(4)			

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

70CDCR19D00000005/70CDCR19FR0000026/P00006

PAGE

OF

3

4

NAME OF OFFEROR OR CONTRACTOR

CORECIVIC INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
8007	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Accounting Info: (b)(7)(E) TRANSO Funded: (b)(4) Add Item 8007 as follows: On Call Post/Guard Services Rate: (b)(4) Option Period VIII: 01/18/2020 - 02/17/2020 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Accounting Info: (b)(7)(E) ONCALL Funded: (b)(4) Add Item 9004 as follows:				(b)(4)
9004	Transportation - Guaranteed Mileage: \$165,096.07 Fixed Monthly Payment for (b)(4) miles annually (b)(4) monthly) and (b)(4) per mile above (b)(4) annually This amount is inclusive of all associated transportation costs and in accordance with the Performance Work Statement. Option Period IX: 02/18/2020 - 03/17/2020 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Accounting Info: (b)(7)(E) TRANSO Funded: (b)(4) 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 Continued ...			(b)(4)	

NAME OF OFFEROR OR CONTRACTOR
CORECIVIC INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	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.				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE OF PAGES 1 2		
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		7. ADMINISTERED BY (If other than Item 6)		CODE	
ICEDETENTION COMPLIANCE REMOVALS IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 801 I STREET NW (b)(6); WASHINGTON DC 20536							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.			
CORECIVIC INC ATTN (b)(6); (b)(7)(C) 10 BURTON HILLS BLVD NASHVILLE TN 372156105				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. 70CDCR19D00000005 70CDCR19FR0000026			
				10B. DATED (SEE ITEM 13) 03/18/2019			
CODE (b)(7)(E)		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.					
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: 159734151							
COR: (b)(6); (b)(7)(C)							
Phone: (b)(6); (b)(7)(C)							
Email: (b)(6); (b)(7)(C)@ice.dhs.gov							
ACOR: (b)(6); (b)(7)(C)							
Phone: (b)(6); (b)(7)(C)							
Email: (b)(6); (b)(7)(C)@ice.dhs.gov							
Vendor POC: (b)(6); (b)(7)(C)							
Phone: (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		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. 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

70CDCR19D00000005/70CDCR19FR0000026/P00007

PAGE

OF

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NAME OF OFFEROR OR CONTRACTOR

CORECIVIC INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Email: (b)(6); (b)(7)(C)@corecivic.com Contracting Officer/Specialist: (b)(6); (b)(7)(C) Phone: (b)(6); (b)(7)(C) Email: (b)(6); (b)(7)(C)@ice.dhs.gov There is no requisition associated with this modification. The purpose of modification P00007 is to provide an administrative change to task order 70CDCR19FR0000026. As a result the COR has changed from (b)(6); (b)(7)(C) to (b)(6); (b)(7)(C) The total obligated amount of 70CDCR19FR0000026 shall remain unchanged at: (b)(4) 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. Period of Performance: 03/18/2019 to 03/17/2020 All terms and conditions of 70CDCR19FR0000026 shall remain the same.				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			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. 192120FHO0CCA0001.5		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 (b)(6) WASHINGTON DC 20536							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				9A. AMENDMENT OF SOLICITATION NO.			
CORECIVIC INC ATTN (b)(6); (b)(7)(C) 10 BURTON HILLS BLVD NASHVILLE TN 372156105				(x) 9B. DATED (SEE ITEM 11)			
CODE (b)(7)(E)				FACILITY CODE			
				X 10A. MODIFICATION OF CONTRACT/ORDER NO. 70CDCR19D00000005 70CDCR19FR0000026 10B. DATED (SEE ITEM 13) 03/18/2019			
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 IAW 70CDCR19D00000005							
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: 159734151							
COR: (b)(6); (b)(7)(C)							
Phone: (b)(6); (b)(7)(C)							
Email: (b)(6); (b)(7)(C)@ice.dhs.gov							
ACOR: (b)(6); (b)(7)(C)							
Phone: (b)(6); (b)(7)(C)							
Email: (b)(6); (b)(7)(C)@ice.dhs.gov							
ACOR: (b)(6); (b)(7)(C)							
Phone: (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		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				(b)(6); (b)(7)(C)		March 20, 2020	
NSN 7540-01-152-8070				FAR FORM 30 (REV. 10-83)			
Previous edition unusable				Prescribed by GSA FAR (48 CFR) 53.243			

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

70CDCR19D00000005/70CDCR19FR0000026/P00008

PAGE

OF

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3

NAME OF OFFEROR OR CONTRACTOR

CORECIVIC INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Email: (b)(6); (b)(7)(C) @ice.dhs.gov Vendor POC: (b)(6); (b)(7)(C) Phone: (b)(6); (b)(7)(C) Email: (b)(6); (b)(7)(C) @corecivic.com Contracting Officer/Specialist: (b)(6); (b)(7)(C) Phone: (b)(6); (b)(7)(C) Email: (b)(6); (b)(7)(C) @ice.dhs.gov There is a requisition associated with this modification; 192120FHO0CCA0001.5. The purpose of modification P00008 is to provide additional funding in the amount of (b)(4) to task order 70CDCR19FR0000026. As a result, the total obligated amount of 70CDCR19FR0000026 has increased From: (b)(4) By: (b)(4) To: 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. Discount Terms: (b)(4) Period of Performance: 03/18/2019 to 03/17/2020 Add Item 9001 as follows:				
9001	Detention Services Accounting Info: (b)(7)(E) CL0001 Funded: (b)(4) Continued ...				(b)(4)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

70CDCR19D00000005/70CDCR19FR00000026/P00008

PAGE

OF

3

3

NAME OF OFFEROR OR CONTRACTOR

CORECIVIC INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
9005	Add Item 9005 as follows: Transportation - (b)(4) per mile above the Guaranteed Mileage of (b)(4) annually. This amount is inclusive of all associated transportation costs and in accordance with the Performance Work Statement. Accounting Info: (b)(7)(E) TRANSO Funded: (b)(4) All terms and conditions of 70CDCR19FR00000026 shall remain the same.				(b)(4)

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1

11

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

1. DATE OF ORDER 03/18/2019		2. CONTRACT NO. (If any) 70CDCR19D00000005		6. SHIP TO:	
3. ORDER NO. 70CDCR19FR0000026		4. REQUISITION/REFERENCE NO. 192119FH00CCA0001.5		a. NAME OF CONSIGNEE ICE-ERO-FOD-FHO	
5. ISSUING OFFICE (Address correspondence to) ICE/DETENTION COMPLIANCE REMOVALS IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 801 I STREET NW (b)(6): WASHINGTON DC 20536				b. STREET ADDRESS	
7. TO: (b)(6): (b)(7)(C)				f. SHIP VIA	
a. NAME OF CONTRACTOR CORECIVIC INC				8. TYPE OF ORDER	
b. COMPANY NAME				☐ a. PURCHASE ☒ b. DELIVERY	
c. STREET ADDRESS 10 BURTON HILLS BLVD				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 NASHVILLE		e. STATE TN		f. ZIP CODE 372156105	
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	
☐ a. SMALL ☐ b. OTHER THAN SMALL ☐ c. DISADVANTAGED ☐ d. WOMEN-OWNED ☐ e. HUBZone ☐ f. SERVICE-DISABLED VETERAN-OWNED ☐ g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM ☐ h. EDWOSB					
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 (b)(4)	

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: 159734151 COR: (b)(6): (b)(7)(C) (b)(6): (b)(7)(C) @ice.dhs.gov Vendor POC: (b)(6): (b)(7)(C) (b)(6): (b)(7)(C) @corecivic.com CS: (b)(6): (b)(7)(C) Continued ...					

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

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

PAGE NO
2

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

DATE OF ORDER 03/18/2019	CONTRACT NO. 70CDCR19D00000005	ORDER NO. 70CDCR19FR0000026
-----------------------------	-----------------------------------	--------------------------------

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	(b)(6); @ice.dhs.gov CO: (b)(6): (b)(7)(C) (b)(6): (b)(7)(C) @ice.dhs.gov The purpose of this task order is to provide detention and transportation services in accordance with IDIQ contract 70CDCR19D00000005. Funding to the task order is provided in the amount of (b)(4) The obligated amount of this Task Order has increased From: (b)(4) By: (b)(4) To: 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. Period of Performance: 03/18/2019 to 03/17/2020 Detention Services Guaranteed Minimum - (b)(4) Beds Bed Day Rate: (b)(4) (b)(4) Total Man Days (b)(4) (NOT TO EXCEED) Continued ...					

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

(b)(4)

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

PAGE NO
3

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

DATE OF ORDER 03/18/2019	CONTRACT NO. 70CDCR19D00000005	ORDER NO. 70CDCR19FR0000026
-----------------------------	-----------------------------------	--------------------------------

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	BASE Period 3/18/2019 - 5/17/2019 The quantity for this CLIN has increased: From: (b)(4) By: To: The amount for this CLIN has increased: From: (b)(4) By: To: Accounting Info: (b)(7)(E) ----- CL0001 Funded: (b)(4)					
0002	Detention Services Above Guaranteed Minimum (b)(4) beds Bed Day Rate (b)(4) (b)(4) Total Man Days (b)(4) (NOT TO EXCEED) BASE Period 3/18/2019 - 5/17/2019 The quantity for this CLIN has increased: From: (b)(4) By: To: The amount for this CLIN has increased: From: (b)(4) By: To: Accounting Info: (b)(4); (b)(7)(E) ----- AB/BED Funded: (b)(4)					
0004	Transportation - Guaranteed Mileage: Continued ...					

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

(b)(4)

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

PAGE NO
4

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

DATE OF ORDER 03/18/2019	CONTRACT NO. 70CDCR19D00000005	ORDER NO. 70CDCR19FR0000026
-----------------------------	-----------------------------------	--------------------------------

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0006	(b)(4) Fixed Monthly Payment for (b)(4) miles annually (b)(4) monthly) and (b)(4) per mile above (b)(4) annually This amount is inclusive of all associated transportation costs and in accordance with the Performance Work Statement. BASE Period 3/18/2019 - 5/17/2019 The quantity for this CLIN has increased: From: (b)(4) By: To: The amount for this CLIN has increased: From: (b)(4) By: To: Accounting Info: (b)(7)(E) ----- --- TRANS0 Funded: (b)(4) Detainee Volunteer Wages: At a Rate of (b)(4) per shift BASE Period 3/18/2019 - 5/17/2019 The amount for this CLIN has increased: From: (b)(4) By: To: Accounting Info: (b)(7)(E) ----- --- WAGES0 Funded: (b)(4) Accounting Info: (b)(7)(E) ----- --- TRANS0 Funded: (b)(4) Accounting Info: Continued ...				(b)(4)	

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

(b)(4)

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

PAGE NO
5

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

DATE OF ORDER 03/18/2019	CONTRACT NO. 70CDCR19D00000005	ORDER NO. 70CDCR19FR0000026
-----------------------------	-----------------------------------	--------------------------------

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	(b)(7)(E) ----- --- CL0001 Funded: (b)(4) Accounting Info: (b)(7)(E) ----- --- AB/BED Funded: (b)(4) Accounting Info: (b)(7)(E) ----- --- ONCALL Funded: (b)(4) 0007 On Call Post/Guard Services: At a Rate of (b)(4) per hour BASE Period 3/18/2019 - 5/17/2019 The quantity for this CLIN has increased: From: (b)(4) By: To: The amount for this CLIN has increased: From: (b)(4) By: To: Accounting Info: (b)(7)(E) ----- --- ONCALL 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 Continued ...					
					(b)(4)	

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

(b)(4)

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

PAGE NO
6

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

DATE OF ORDER 03/18/2019	CONTRACT NO. 70CDCR19D00000005	ORDER NO. 70CDCR19FR0000026
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	or other agreed to terms"] via email, United States Postal Service (USPS) or facsimile as follows: a) Email: • (b)(7)(E)@ice.dhs.gov • Contracting Officer Representative (COR) or Government Point of Contact (GPOC) • Contract Specialist/Contracting Officer Each email shall contain only (1) invoice and the invoice number shall be indicated on the subject line of the email. b) USPS: DHS, ICE Financial Operations - Burlington P.O. Box 1620 Williston, VT 05495-1620 ATTN: ICE-ERO-FOD-FHO The Contractors Data Universal Numbering System (DUNS) Number must be registered and active in the System for Award Management (SAM) at https://www.sam.gov 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. c) Facsimile: Alternative Invoices shall be submitted to: (802)-288-7658 Submissions by facsimile shall include a cover sheet, point of contact and the number of total pages. Note: the Service Providers or Contractors Dunn and Bradstreet (D&B) DUNS Number must be registered in the System for Award Management (SAM) at https://www.sam.gov Continued ...					

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

\$0.00

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

PAGE NO

7

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

DATE OF ORDER	CONTRACT NO.	ORDER NO.
03/18/2019	70CDCR19D000000005	70CDCR19FR00000026

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	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. 2. Content of Invoices: Each invoice shall contain the following information in accordance with 52.212-4 (g), as applicable: (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; (ii). Dunn and Bradstreet (D&B) DUNS Number; (iii). Invoice date and invoice number; (iv). Agreement/Contract number, contract line item number and, if applicable, the order number; (v). Description, quantity, unit of measure, unit price, extended price and period of performance of the items or services delivered; (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; (vii). Terms of any discount for prompt payment offered; (viii). Remit to Address; Continued ...					

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

\$0.00

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2020-ICLI-00042 10269

ORDER FOR SUPPLIES OR SERVICES

PAGE NO

SCHEDULE - CONTINUATION

8

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

DATE OF ORDER	CONTRACT NO.	ORDER NO.
03/18/2019	70CDCR19D00000005	70CDCR19FR0000026

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	(ix). Name, title, and phone number of person to resolve invoicing issues; (x). ICE program office designated on order/contract/agreement and (xi). Mark invoice as "Interim" (Ongoing performance and additional billing expected) and "Final" (performance complete and no additional billing) (xii). Electronic Funds Transfer (EFT) banking information in accordance with 52.232-33 Payment by Electronic Funds Transfer - System for Award Management or 52-232-34, Payment by Electronic Funds Transfer - Other than System for Award Management. 3. Invoice 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: (i). Guaranteed Minimums. If a guaranteed minimum is not exceeded on a CLIN(s) for the invoice period, no supporting documentation is required. When a guaranteed minimum is exceeded on a CLIN (s) for the invoice period, the Contractor is required to submit invoice supporting documentation for all detention services provided during the invoice period which provides the information described below: a. Detention Bed Space Services • Bed day rate; • Detainees check-in and check-out dates; Continued ...					

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

\$0.00

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2020-ICLI-00042 10270

ORDER FOR SUPPLIES OR SERVICES

PAGE NO

SCHEDULE - CONTINUATION

9

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

DATE OF ORDER	CONTRACT NO.	ORDER NO.
03/18/2019	70CDCR19D00000005	70CDCR19FR0000026

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	- Number of bed days multiplied by the bed day rate; - Name of each detainee; - Detainees identification information (ii). Allowable Incurred Cost. Fixed Unit Price Items (items for allowable incurred costs, such as transportation services, stationary guard or escort services, transportation mileage or other Minor Charges such as sack lunches and detainee wages): shall be fully supported with documentation substantiating the costs and/or reflecting the established price in the contract and shall be submitted in .pdf format: a. Detention Bed Space Services. For detention bed space CLINs without a GM, the supporting documentation must include: - Bed day rate; - Detainees check-in and check-out dates; - Number of bed days multiplied by the bed day rate; - Name of each detainee; - Detainees identification information b. Transportation Services: For transportation CLINs without a GM, the supporting documentation must include: - Mileage rate being applied for that invoice; - Number of miles; - Transportation routes provided; - Locations serviced; - Names of detainees transported; - Itemized listing of all other charges; and, - for reimbursable expenses (e.g. travel expenses, special meals, etc.) copies of all receipts. c. Stationary Guard Services: The itemized monthly invoice shall state: Continued ...					

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

\$0.00

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2020-ICLI-00042 10271

ORDER FOR SUPPLIES OR SERVICES

PAGE NO

SCHEDULE - CONTINUATION

10

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

DATE OF ORDER	CONTRACT NO.	ORDER NO.
03/18/2019	70CDCR19D00000005	70CDCR19FR0000026

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	- The location where the guard services were provided, - The employee guard names and number of hours being billed, - The employee guard names and duration of the billing (times and dates), and (4) for individual or detainee group escort services only, the name of the detainee(s) that was/were escorted. d. Other Direct Charges (e.g. VTC support, transportation meals/sack lunches, volunteer detainee wages, etc.): 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. (iii) Firm Fixed-Price CLINs. Supporting documentation is not required for charges for FFP CLINs. 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. Continued ...					

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2020-ICLI-00042 10272

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

PAGE NO
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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 03/18/2019	CONTRACT NO. 70CDCR19D00000005	ORDER NO. 70CDCR19FR0000026
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	As part of your obligation to safeguard information, the follow precautions are required: (i) Email supporting documents containing Sensitive PII in an encrypted attachment with password sent separately to the Contracting Officer Representative assigned to the contract. (ii) Never leave paper documents containing Sensitive PII unattended and unsecure. When not in use, these documents will be locked in drawers, cabinets, desks, etc. so the information is not accessible to those without a need to know. (iii) Use shredders when discarding paper documents containing Sensitive PII. (iv) Refer to the DHS Handbook for Safeguarding Sensitive Personally Identifiable Information (March 2012) found at (b)(7)(E) (b)(7)(E) for more information on and/or examples of Sensitive PII. 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 (b)(7)(E)@ice.dhs.gov. 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))

\$0.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. P00003		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. 192119FHO0CCA0001.10		5. PROJECT NO. (If applicable)	
6. ISSUED BY ICEDETENTION COMPLIANCE REMOVALS IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 801 I STREET NW (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) CORECIVIC INC ATTN: (b)(6); (b)(7)(C) 10 BURTON HILLS BLVD NASHVILLE TN 372156105				(x)		9A. AMENDMENT OF SOLICITATION NO.	
						9B. DATED (SEE ITEM 11)	
				x		10A. MODIFICATION OF CONTRACT/ORDER NO. 70CDCR19D00000005 70CDCR19FR0000026	
						10B. DATED (SEE ITEM 13) 03/18/2019	
CODE (b)(7)(E)		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 52.217-9, Option to Extend the Term of the Contract						
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: 159734151							
COR: (b)(6); (b)(7)(C)@ice.dhs.gov							
Vendor POC: (b)(6); (b)(7)(C)@corecivic.com							
CS: (b)(6); (b)(7)(C)@ice.dhs.gov							
CO: (b)(6); (b)(7)(C)@ice.dhs.gov							
The purpose of this modification is to provide additional funding for transportation services in the amount of (b)(4) As a result, the obligated amount of this Task Order has increased as follows:							
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		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

70CDCR19D00000005/70CDCR19FR0000026/P00003

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OF

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NAME OF OFFEROR OR CONTRACTOR

CORECIVIC INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
4004	By: (b)(4) To: (b)(4) All other terms and conditions remain unchanged. Delivery: 30 Days After Award Discount Terms: (b)(4) Delivery Location Code: ICE/ERO/HOUSTON IMMIGRATION CUSTOMS ENFORCEMENT 126 NORTHPOINT DRIVE HOUSTON TX 77060 Accounting Info: (b)(7)(E) TRANSO Period of Performance: 03/18/2019 to 03/17/2020 Add Item 4004 as follows: Transportation - Guaranteed Mileage: \$165,096.07 Fixed Monthly Payment for (b)(4) miles annually (b)(4) monthly) and (b)(4) per mile above (b)(4) annually This amount is inclusive of all associated transportation costs and in accordance with the Performance Work Statement. Option Period IV 9/18/2019 - 10/17/2019 The funded amount for this CLIN has increased: From: (b)(4) By: To: Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD 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 Continued ...				(b)(4)

NAME OF OFFEROR OR CONTRACTOR
CORECIVIC INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	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.				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE OF PAGES 1 8		
2. AMENDMENT/MODIFICATION NO. P00005		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. 192120FHO0CCA0001.2		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 (b)(6); WASHINGTON DC 20536							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.			
CORECIVIC INC ATTN (b)(6); (b)(7)(C) 10 BURTON HILLS BLVD NASHVILLE TN 372156105				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. 70CDCR19D00000005 70CDCR19FR0000026			
				10B. DATED (SEE ITEM 13) 03/18/2019			
CODE (b)(7)(E)		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 FAR 52.217-9, Option to Extend the Term of the Contract							
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: 159734151							
COR: (b)(6); (b)(7)(C)							
Phone: (b)(6); (b)(7)(C)							
Email: (b)(6); (b)(7)(C)@ice.dhs.gov							
ACOR: (b)(6); (b)(7)(C)							
Phone: (b)(6); (b)(7)(C)							
Email: (b)(6); (b)(7)(C)@ice.dhs.gov							
Contract Specialist: (b)(6); (b)(7)(C)							
Phone: (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		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

70CDCR19D00000005/70CDCR19FR0000026/P00005

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NAME OF OFFEROR OR CONTRACTOR

CORECIVIC INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Email: (b)(6); (b)(7)(C)@ice.dhs.gov Contracting Officer: (b)(6); (b)(7)(C) Phone: (b)(6); (b)(7)(C) Email: (b)(6); (b)(7)(C)@ice.dhs.gov Vendor POC: (b)(6); (b)(7)(C) Phone: (b)(6); (b)(7)(C) Email: (b)(6); (b)(7)(C)@corecivic.com The purpose of modification P00005 to task order 70CDCR19FR0000026 is as follows: a) The options to extend the task order from December 18, 2019 through March 17, 2020 are hereby exercised. b) Task Order optional line items for Option Period VII (12/18/2019-01/17/2020): 7001, 7002, 7003, 7004, 7005, 7006, 7007, 7008, 7009; for Option Period VIII (01/18/2020-02/17/2020): 8001, 8002, 8003, 8004, 8005, 8006, 8007, 8008, 8009; and for Option Period IX (02/18/2020-03/17/2020): 9001, 9002, 9003, 9004, 9005, 9006, 9007, 9008, 9009 are exercised. c) The CLINs are consolidated from 700X, 800X, and 900X into individual service CLINs e.g. CLINs 7001, 8001, and 9001 will be CLIN 7001 on this task order, with a period of performance from 12/18/2019 - 03/17/2020. In addition, funding is provided in the amount of (b)(4). As a result, the obligated amount of this Task Order has increased as follows: From: (b)(4) By: (b)(4) To: (b)(4) Delivery: 11/18/2019 Discount Terms: (b)(4) Delivery Location Code: ICE/ERO/HOUSTON IMMIGRATION CUSTOMS ENFORCEMENT 126 NORTHPOINT DRIVE HOUSTON TX 77060 Period of Performance: 03/18/2019 to 03/17/2020 Add Item 7001 as follows: Continued ...				

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REFERENCE NO. OF DOCUMENT BEING CONTINUED

70CDCR19D00000005/70CDCR19FR0000026/P00005

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NAME OF OFFEROR OR CONTRACTOR

CORECIVIC INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
7001	Detention Services Guaranteed Minimum (b)(4) Beds Bed Day Rate: (b)(4) NEW Bed Day Rate: (b)(4) effective 7/18/2019 Option Period VII (12/18/2019-01/17/2020) (b)(4) Total Man Days (b)(4) (NOT TO EXCEED) Option Period VIII (01/18/2020-02/17/2020) (b)(4) Total Man Days (b)(4) (NOT TO EXCEED) Option Period IX (02/18/2020-03/17/2020) (b)(4) Total Man Days (b)(4) (NOT TO EXCEED) This CLIN includes funding for Option Period VII (12/18/2019-01/17/2020), Option Period VIII (01/18/2020-02/17/2020), and Option Period IX (02/18/2020-03/17/2020) from IDIQ 70CDCR19D00000005. Fully Funded Obligation Amount: (b)(4) Incrementally Funded Amount: (b)(4) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Accounting Info: (b)(7)(E) GU/BED Funded: (b)(4) Add Item 7002 as follows:				(b)(4)
7002	Detention Services Above Guaranteed Minimum (b)(4) beds Bed Day Rate (b)(4) Option Period VII (12/18/2019-01/17/2020) (b)(4) Total Man Days \$109.24 x 4,650 = \$507,966.00 (NOT TO EXCEED) Option Period VIII (01/18/2020-02/17/2020) (b)(4) Total Man Days (b)(4) (NOT TO EXCEED) Continued ...				(b)(4)

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NAME OF OFFEROR OR CONTRACTOR

CORECIVIC INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
7003	Option Period IX (02/18/2020-03/17/2020) (b)(4) Total Man Days (b)(4) (NOT TO EXCEED) This CLIN includes funding for Option Period VII (12/18/2019-01/17/2020), Option Period VIII (01/18/2020-02/17/2020), and Option Period IX (02/18/2020-03/17/2020) from IDIQ 70CDCR19D00000005. Fully Funded Obligation Amount: (b)(4) Incrementally Funded Amount: (b)(4) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Accounting Info: (b)(7)(E) GU/BED Funded: (b)(4) Add Item 7003 as follows: Detention Services Above Guaranteed Minimum (b)(4) Beds Bed Day Rate (b)(4) Option Period VII (12/18/2019-01/17/2020) (b)(4) Total Man Days (b)(4) (NOT TO EXCEED) Option Period VIII (01/18/2020-02/17/2020) (b)(4) Total Man Days (b)(4) (NOT TO EXCEED) Option Period IX (02/18/2020-03/17/2020) (b)(4) Total Man Days (b)(4) (NOT TO EXCEED) This CLIN includes funding for Option Period VII (12/18/2019-01/17/2020), Option Period VIII (01/18/2020-02/17/2020), and Option Period IX (02/18/2020-03/17/2020) from IDIQ 70CDCR19D00000005. Fully Funded Obligation Amount: (b)(4) Incrementally Funded Amount: (b)(4) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Continued ...				
		(b)(4)			

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NAME OF OFFEROR OR CONTRACTOR

CORECIVIC INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
7004	Accounting Info: (b)(7)(E) GU/BED Funded: (b)(4) Add Item 7004 as follows: Transportation - Guaranteed Mileage: \$165,096.07 Fixed Monthly Payment for 129,000 miles annually (10,750 monthly) and \$15.36 per mile above 129,000 annually (b)(4) Fixed Monthly Payment (b)(4) (b)(4) This amount is inclusive of all associated transportation costs and in accordance with the Performance Work Statement. This CLIN includes funding for Option Period VII (12/18/2019-01/17/2020), Option Period VIII (01/18/2020-02/17/2020), and Option Period IX (02/18/2020-03/17/2020) from IDIQ 70CDCR19D000000005. Fully Funded Obligation Amount: (b)(4) Incrementally Funded Amount: (b)(4) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Accounting Info: (b)(4)				(b)(4)
7005	TRANS0 Funded: (b)(4) Add Item 7005 as follows: Transportation - \$15.36 per mile above the Guaranteed Mileage of 129,000 annually. This amount is inclusive of all associated transportation costs and in accordance with the Performance Work Statement. This CLIN includes funding for Option Period VII (12/18/2019-01/17/2020), Option Period VIII (01/18/2020-02/17/2020), and Option Period IX (02/18/2020-03/17/2020) from IDIQ 70CDCR19D000000005. Product/Service Code: S206 Continued ...				0.00

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NAME OF OFFEROR OR CONTRACTOR

CORECIVIC INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
7006	Product/Service Description: HOUSEKEEPING- GUARD Add Item 7006 as follows: Detainee Volunteer Wages: At a Rate of (b)(4) per shift (b)(4) This CLIN includes funding for Option Period VII (12/18/2019-01/17/2020), Option Period VIII (01/18/2020-02/17/2020), and Option Period IX (02/18/2020-03/17/2020) from IDIQ 70CDCR19D00000005. Fully Funded Obligation Amount: \$24,000.00 Incrementally Funded Amount: \$8,000.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Accounting Info: (b)(7)(E) WAGES0 Funded: (b)(4) Add Item 7007 as follows:				(b)(4)
7007	On Call Post/Guard Services: At a Rate of (b)(4) per hour (b)(4) This CLIN includes funding for Option Period VII (12/18/2019-01/17/2020), Option Period VIII (01/18/2020-02/17/2020), and Option Period IX (02/18/2020-03/17/2020) from IDIQ 70CDCR19D00000005. Fully Funded Obligation Amount: (b)(4) Incrementally Funded Amount: (b)(4) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Accounting Info: (b)(4) POST00 Funded: (b)(4) Add Item 7008 as follows: Continued ...				(b)(4)

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NAME OF OFFEROR OR CONTRACTOR

CORECIVIC INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
7008	Postage (b)(4) This CLIN includes funding for Option Period VII (12/18/2019-01/17/2020), Option Period VIII (01/18/2020-02/17/2020), and Option Period IX (02/18/2020-03/17/2020) from IDIQ 70CDCR19D00000005. Fully Funded Obligation Amount: (b)(4) Incrementally Funded Amount: (b)(4) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Accounting Info: (b)(7)(E) POST00 Funded: (b)(4) Add Item 7009 as follows:				(b)(4)
7009	Detainee Clothing for Transfers: At a rate of (b)(4) per set (b)(4) per month (b)(4) This CLIN includes funding for Option Period VII (12/18/2019-01/17/2020), Option Period VIII (01/18/2020-02/17/2020), and Option Period IX (02/18/2020-03/17/2020) from IDIQ 70CDCR19D00000005. Fully Funded Obligation Amount: (b)(4) Incrementally Funded Amount: (b)(4) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Accounting Info: (b)(7)(E) CLOTHE Funded: (b)(4) 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 Continued ...				(b)(4)

NAME OF OFFEROR OR CONTRACTOR
CORECIVIC INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	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.				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES 1 7
2. AMENDMENT/MODIFICATION NO. P00001	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 192119FHO0CCA0001.6	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 (b)(6) WASHINGTON DC 20536				
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CORECIVIC INC ATTN (b)(6); (b)(7)(C) 10 BURTON HILLS BLVD NASHVILLE TN 372156105		(x)	9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
		x	10A. MODIFICATION OF CONTRACT/ORDER NO. 70CDCR19D00000005 70CDCR19FR0000026	
			10B. DATED (SEE ITEM 13) 03/18/2019	
CODE (b)(7)(E)	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 in accordance with 70CDCR19D00000005

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: 159734151

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

Vendor POC: (b)(6); (b)(7)(C) @corecivic.com

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

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

The purpose of this task order is to provide detention and transportation services in accordance with IDIQ contract 70CDCR19D00000005. Funding to the task order is provided 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 (Signature of person authorized to sign)	15C. DATE SIGNED 16B. UNITED STATES OF AMERICA (b)(6); (b)(7)(C) 16C. DATE SIGNED

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REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

CORECIVIC INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	The obligated amount of this Task Order has increased From: (b)(4) By: To: All other terms and conditions remain unchanged. Delivery: 05/18/2019 Discount Terms: (b)(4) Period of Performance: 03/18/2019 to 03/17/2020 Change Item 0001 to read as follows (amount shown is the obligated amount): Detention Services Guaranteed Minimum - (b)(4) Beds Bed Day Rate: (b)(4) BASE Period 3/18/2019 - 5/17/2019 The amount for this CLIN has increased: From: (b)(4) By: To: Delivery Location Code: ICE/ERO ICE ENFORCEMENT REMOVAL IMMIGRATION AND CUSTOMS ENFORCEMENT 801 I STREET NW SUITE 900 WASHINGTON DC 20536 Amount: (b)(4) Accounting Info: (b)(7)(E) CL0001 Funded: \$0.00 Accounting Info: (b)(7)(E) CL0001 Funded: (b)(4) Change Item 0002 to read as follows (amount shown is the obligated amount):				(b)(4)
0002	Detention Services Continued ...	(b)(4)			

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REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

CORECIVIC INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0004	Above Guaranteed Minimum (b)(4) beds Bed Day Rate (b)(4) (b)(4) Total Man Days (b)(4) (NOT TO EXCEED) BASE Period 3/18/2019 - 5/17/2019 The quantity for this CLIN has increased: From: (b)(4) By: To: (b)(4) The amount for this CLIN has increased: From: (b)(4) By: To: Delivery Location Code: ICE/ERO ICE ENFORCEMENT REMOVAL IMMIGRATION AND CUSTOMS ENFORCEMENT 801 I STREET NW (b)(6) WASHINGTON DC 20536 Accounting Info: (b)(7)(E) AB/BED Funded: \$0.00 Accounting Info: (b)(7)(E) CL0002 Funded: (b)(4) Change Item 0004 to read as follows (amount shown is the obligated amount): Transportation - Guaranteed Mileage: (b)(4) Fixed Monthly Payment for (b)(4) miles annually (b)(4) monthly) and (b)(4) per mile above (b)(4) annually This amount is inclusive of all associated transportation costs and in accordance with the Performance Work Statement. BASE Period 3/18/2019 - 5/17/2019 Continued ...				(b)(4)

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NAME OF OFFEROR OR CONTRACTOR

CORECIVIC INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	The amount for this CLIN has increased: From: (b)(4) By: To: Delivery Location Code: ICE/ERO ICE ENFORCEMENT REMOVAL IMMIGRATION AND CUSTOMS ENFORCEMENT 801 I STREET NW (b)(6); WASHINGTON DC 20536 Amount: (b)(4) Accounting Info: (b)(7)(E) TRANS0 Funded: \$0.00 Accounting Info: (b)(7)(E) TRANS0 Funded: (b)(4) Change Item 0006 to read as follows (amount shown is the obligated amount):				
0006	Detainee Volunteer Wages: At a Rate of \$1.00 per shift BASE Period 3/18/2019 - 5/17/2019 The amount for this CLIN has increased: From: \$14,949.86 By: \$ 5,000.00 To: \$19,949.86 Delivery Location Code: ICE/ERO ICE ENFORCEMENT REMOVAL IMMIGRATION AND CUSTOMS ENFORCEMENT 801 I STREET NW (b)(6); WASHINGTON DC 20536 Amount: (b)(4) Accounting Info: (b)(4) WAGES0 Funded: \$0.00 Continued ...				5,000.00

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NAME OF OFFEROR OR CONTRACTOR

CORECIVIC INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Accounting Info: (b)(7)(E) TRANS0 Funded: \$0.00 Accounting Info: (b)(7)(E) CL0001 Funded: \$0.00 Accounting Info: (b)(7)(E) AB/BED Funded: \$0.00 Accounting Info: (b)(7)(E) ONCALL Funded: \$0.00 Accounting Info: (b)(7)(E) WAGES0 Funded: (b)(4) Change Item 0007 to read as follows (amount shown is the obligated amount): 0007 On Call Post/Guard Services: At a Rate of (b)(4) per hour BASE Period 3/18/2019 - 5/17/2019 The amount for this CLIN has increased: From: (b)(4) By: To: Delivery Location Code: ICE/ERO ICE ENFORCEMENT REMOVAL IMMIGRATION AND CUSTOMS ENFORCEMENT 801 I STREET NW (b)(6): WASHINGTON DC 20536 Amount: (b)(4) Accounting Info: (b)(7)(E) Continued ...				(b)(4)

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NAME OF OFFEROR OR CONTRACTOR

CORECIVIC INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0008	ONCALL Funded: \$0.00 Accounting Info: (b)(7)(E) WAGES0 Funded: (b)(4) Add Item 0008 as follows: Postage BASE Period 3/18/2019 - 5/17/2019 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Delivery Location Code: ICE/ERO/HOUSTON IMMIGRATION CUSTOMS ENFORCEMENT 126 NORTHPOINT DRIVE HOUSTON TX 77060 Amount: (b)(4) Accounting Info: (b)(7)(E) POST00 Funded: (b)(4) Add Item 0009 as follows: Detainee Clothing for Transfers: At a rate of (b)(4) per set BASE Period 3/18/2019 - 5/17/2019 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Delivery Location Code: ICE/ERO/HOUSTON IMMIGRATION CUSTOMS ENFORCEMENT 126 NORTHPOINT DRIVE HOUSTON TX 77060 Accounting Info: (b)(7)(E) CLOTHE Funded: (b)(4) Notwithstanding the period of performance indicated above, the funding provided in this modification is the amount presently available Continued ...				(b)(4)
0009					(b)(4)

NAME OF OFFEROR OR CONTRACTOR
CORECIVIC INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	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.				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 6	
2. AMENDMENT/MODIFICATION NO. P00002		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. 192119FH00CCA0001.8	
5. PROJECT NO. (If applicable)		6. ISSUED BY 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 (b)(6); WASHINGTON DC 20536					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CORECIVIC INC ATTN (b)(6); (b)(7)(C) 10 BURTON HILLS BLVD NASHVILLE TN 372156105		(x) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE (b)(6); (b)(7)(C)		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. 70CDCR19D00000005 70CDCR19FR0000026 10B. DATED (SEE ITEM 13) 03/18/2019	

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 52.217-9, Option to Extend the Term of the Contract

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: 159734151

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

Vendor POC: (b)(6); (b)(7)(C)@corecivic.com

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

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

The purpose of this modification is to exercise Option Period I to extend the task order. The current wage determination, 2015-5233, Rev. 11. dated 12/26/2018 remains valid as it has not been updated at this time.

a.) The option to extend the task order from May 18, 2019 through July 17, 2019 is hereby 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)
Development

15C. DATE SIGNED
6/3/2019

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

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

16B. UNITED STATES OF AMERICA
(b)(6); (b)(7)(C)
16C. DATE SIGNED

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR
CORECIVIC INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	exercised. b.) Task Order optional line items 1001, 1002, 1003, 1004, 1005, 1006, 1007, 1008, and 1009 are exercised. In addition, funding is provided for detention and transportation services in the amount of (b)(4). As a result, the obligated amount of this Task Order has increased as follows: From: (b)(4) By: To: d.) All other terms and conditions remain unchanged. Delivery: 30 Days After Award Discount Terms: (b)(4) Delivery Location Code: ICE/ERO/HOUSTON IMMIGRATION CUSTOMS ENFORCEMENT 126 NORTHPOINT DRIVE HOUSTON TX 77060 Period of Performance: 03/18/2019 to 03/17/2020 Add Item 1001 as follows: 1001 Detention Services (b)(4) Guaranteed Minimum - (b)(4) Beds Bed Day Rate: (b)(4) Option Period I 5/18/2019 - 7/17/2019 The amount for this CLIN has increased: From: (b)(4) By: To: The quantity for this CLIN has increased: From: (b)(4) By: To: Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Continued ...				

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3 6NAME OF OFFEROR OR CONTRACTOR
CORECIVIC INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Accounting Info: (b)(7)(E) CL0001 Funded: (b)(4) Add Item 1002 as follows: 1002 Detention Services Above Guaranteed Minimum (b)(4) beds Bed Day Rate (b)(4) Option Period I 5/18/2019 - 7/17/2019 The amount for this CLIN has increased: From: (b)(4) By: To: The quantity for this CLIN has increased: From: (b)(4) By: To: Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Accounting Info: (b)(7)(E) CL0002 Funded: (b)(4) Add Item 1003 as follows: 1003 Detention Services Above Guaranteed Minimum (b)(4) Beds Bed Day Rate (b)(4) Option Period I 5/18/2019 - 7/17/2019 The amount for this CLIN has increased: From: (b)(4) By: To: The quantity for this CLIN has increased: From: (b)(4) By: Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
70CDCR19D00000005/70CDCR19FR0000026/P00002PAGE OF
4 6NAME OF OFFEROR OR CONTRACTOR
CORECIVIC INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1004	To: (b)(4) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Accounting Info: (b)(7)(E) CL0003 Funded: (b)(4) Add Item 1004 as follows: Transportation - Guaranteed Mileage: (b)(4) Fixed Monthly Payment for (b)(4) miles annually (b)(4) monthly) and (b)(4) per mile above 129,000 annually This amount is inclusive of all associated transportation costs and in accordance with the Performance Work Statement. Option Period I 5/18/2019 - 7/17/2019 The amount for this CLIN has increased: From: (b)(4) By: To: Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Accounting Info: (b)(7)(E) TRANSO Funded: (b)(4) Add Item 1006 as follows:				(b)(4)
1006	Detainee Volunteer Wages: At a Rate of \$1.00 per shift Option Period I 5/18/2019 - 7/17/2019 The amount for this CLIN has increased: From: \$ 0.00 By: \$28,000.00 To: \$28,000.00 Product/Service Code: S206 Continued ...				28,000.00

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NAME OF OFFEROR OR CONTRACTOR
CORECIVIC INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1009	Detainee Clothing for Transfers: At a rate of (b)(4) per set Option Period I 5/18/2019 - 7/17/2019 The amount for this CLIN has increased: From: (b)(4) By: To: The quantity for this CLIN has increased: From: (b)(4) By: To: Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Accounting Info: (b)(7)(E) CLOTHE Funded: (b)(4) 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.	(b)(4)			

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE OF PAGES 1 9		
2. AMENDMENT/MODIFICATION NO. P00004		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. 192120FHO0CCA0001		5. PROJECT NO. (If applicable)	
6. ISSUED BY ICE/DCR		CODE		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 (b)(6); WASHINGTON DC 20536							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CORECIVIC INC ATTN (b)(4) 10 BURTON HILLS BLVD NASHVILLE TN 372156105				(x)			
				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. 70CDCR19D00000005 70CDCR19FR0000026			
				10B. DATED (SEE ITEM 13) 03/18/2019			
CODE (b)(7)(E)		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 FAR 52.217-9, Option to Extend the Term of the Contract							
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: 159734151 COR: (b)(6); (b)(7)(C) @ice.dhs.gov Vendor POC: (b)(6); (b)(7)(C) @corecivic.com CS: (b)(6); (b)(7)(C) @ice.dhs.gov CO: (b)(6); (b)(7)(C) @ice.dhs.gov							
The purpose of this modification is to exercise option period V and VI to extend the task order and incorporate wage determination, 2015-2533, Rev. 13, dated 07/16/2019.							
a.) The option to extend the task order from October 18, 2019 through December 17, 2019 is hereby exercised. 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	

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REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

CORECIVIC INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	b.) Task Order optional line items 5001, 5002, 5003, 5004, 5005, 5006, 5007, 5008, 5009, 6001, 6002, 6003, 6004, 6005, 6006, 6007, 6008, and 6009 are exercised. In addition, funding is provided in the amount of (b)(4). As a result, the obligated amount of this Task Order has increased as follows: From: (b)(4) By: To: All other terms and conditions remain unchanged. Discount Terms: (b)(4) Delivery Location Code: ICE/ERO/HOUSTON IMMIGRATION CUSTOMS ENFORCEMENT 126 NORTHPOINT DRIVE HOUSTON TX 77060 Period of Performance: 03/18/2019 to 03/17/2020 Add Item 5001 as follows: 5001 Detention Services (b)(4) Guaranteed Minimum (b)(4) Beds Bed Day Rate: (b)(4) NEW Bed Day Rate: (b)(4) effective 7/18/2019 (b)(4) Total Man Days (b)(4) (NOT TO EXCEED) Option Period V 10/18/2019 - 11/17/2019 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Delivery: 10/18/2019 Accounting Info: (b)(7)(E) CL0001 Funded: (b)(4) Add Item 5002 as follows: 5002 Detention Services (b)(4) Above Guaranteed Minimum (b)(4) beds Continued ...				

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NAME OF OFFEROR OR CONTRACTOR

CORECIVIC INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Bed Day Rate (b)(4) (b)(4) Total Man Days (b)(4) (NOT TO EXCEED) Option Period V 10/18/2019 - 11/17/2019 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Delivery: 10/18/2019 Accounting Info: (b)(7)(E) CL0002 Funded: (b)(4) Add Item 5003 as follows:				
5003	Detention Services Above Guaranteed Minimum (b)(4) Beds Bed Day Rate (b)(4) (b)(4) Total Man Days (b)(4) (NOT TO EXCEED) Option Period V 10/18/2019 - 11/17/2019 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Delivery: 10/18/2019 Accounting Info: (b)(7)(E) CL0003 Funded: (b)(4) Add Item 5004 as follows:				(b)(4)
5004	Transportation - Guaranteed Mileage: \$165,096.07 Fixed Monthly Payment for (b)(4) miles annually (b)(4) monthly) and (b)(4) per mile above (b)(4) annually This amount is inclusive of all associated transportation costs and in accordance with the Performance Work Statement. Option Period V 10/18/2019 - 11/17/2019 Product/Service Code: S206 Continued ...				(b)(4)

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NAME OF OFFEROR OR CONTRACTOR

CORECIVIC INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Accounting Info: (b)(7)(E)				
	ONCALL Funded (b)(4)				
	Add Item 5008 as follows:				
5008	Postage				(b)(4)
	Option Period V 10/18/2019 - 11/17/2019 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Delivery: 10/18/2019 Accounting Info: (b)(4)				
	POST00 Funded: (b)(4)				
	Add Item 5009 as follows:				
5009	Detainee Clothing for Transfers: At a rate of (b)(4) per set				(b)(4)
	Option Period V 10/18/2019 - 11/17/2019 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Delivery: 10/18/2019 Accounting Info: (b)(7)(E)				
	CLOTHE Funded: (b)(4)				
	Add Item 6001 as follows:				
6001	Detention Services				(b)(4)
	Guaranteed Minimum - (b)(4) Beds				
	Bed Day Rate: (b)(4)				
	NEW Bed Day Rate: (b)(4) effective 7/18/2019				
	(b)(4) Total Man Days				
	(b)(4) (NOT TO EXCEED)				
	Option Period VI 11/18/2019 - 12/17/2019 Product/Service Code: S206 Continued ...				

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NAME OF OFFEROR OR CONTRACTOR

CORECIVIC INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Product/Service Description: HOUSEKEEPING- GUARD Delivery: 11/18/2019 Accounting Info: (b)(7)(E) CL0001 Funded: (b)(4) Add Item 6002 as follows: 6002 Detention Services (b)(4) Above Guaranteed Minimum (b)(4) beds Bed Day Rate (b)(4) (b)(4) Total Man Days (b)(4) (NOT TO EXCEED) Option Period VI 11/18/2019 - 12/17/2019 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Delivery: 11/18/2019 Accounting Info: (b)(7)(E) CL0002 Funded: (b)(4) Add Item 6003 as follows: 6003 Detention Services (b)(4) Above Guaranteed Minimum (b)(4) Beds Bed Day Rate (b)(4) (b)(4) Total Man Days (b)(4) (NOT TO EXCEED) Option Period VI 11/18/2019 - 12/17/2019 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Delivery: 11/18/2019 Accounting Info: (b)(7)(E) Continued ...				

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NAME OF OFFEROR OR CONTRACTOR

CORECIVIC INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
6004	CL0003 Funded: (b)(4) Add Item 6004 as follows: Transportation - Guaranteed Mileage: (b)(4) Fixed Monthly Payment for (b)(4) miles annually (b)(4) monthly) and (b)(4) per mile above (b)(4) annually This amount is inclusive of all associated transportation costs and in accordance with the Performance Work Statement. Option Period VI 11/18/2019 - 12/17/2019 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Delivery: 11/18/2019 Accounting Info: (b)(7)(E) TRANSO Funded: (b)(4) Add Item 6005 as follows:				(b)(4)
6005	Transportation (b)(4) per mile above the Guaranteed Mileage of (b)(4) annually. This amount is inclusive of all associated transportation costs and in accordance with the Performance Work Statement. Option Period VI 11/18/2019 - 12/17/2019 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Delivery: 11/18/2019 Add Item 6006 as follows:				0.00
6006	Detainee Volunteer Wages: At a Rate of (b)(4) per shift Option Period VI 11/18/2019 - 12/17/2019 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Delivery: 11/18/2019 Accounting Info: Continued ...				(b)(4)

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NAME OF OFFEROR OR CONTRACTOR

CORECIVIC INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	(b)(7)(E)				
	WAGES0				
	Funded: (b)(4)				
	Add Item 6007 as follows:				
6007	On Call Post/Guard Services: At a Rate of (b)(4) per hour				(b)(4)
	Option Period VI 11/18/2019 - 12/17/2019				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Delivery: 11/18/2019				
	Accounting Info:				
	(b)(7)(E)				
	ONCALL				
	Funded: (b)(4)				
	Add Item 6008 as follows:				
6008	Postage				(b)(4)
	Option Period VI 11/18/2019 - 12/17/2019				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Delivery: 11/18/2019				
	Accounting Info:				
	(b)(7)(E)				
	POST00				
	Funded: (b)(4)				
	Add Item 6009 as follows:				
6009	Detainee Clothing for Transfers: At a rate of (b)(4) per set				(b)(4)
	Option Period VI 11/18/2019 - 12/17/2019				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Delivery: 11/18/2019				
	Accounting Info:				
	(b)(7)(E)				
	CLOTHE				
	Continued ...				

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NAME OF OFFEROR OR CONTRACTOR

CORECIVIC INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Funded: (b)(4) 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.				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 4	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
P00001		See Block 16C		192120FHO0CCA0001.6			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
		ICE/DCR				ICE/DCR	
ICEDETENTION COMPLIANCE REMOVALS IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 801 I STREET NW (b)(6); WASHINGTON DC 20536				ICEDETENTION COMPLIANCE REMOVALS IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 801 I STREET NW (b)(6); WASHINGTON DC 20536			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				9A. AMENDMENT OF SOLICITATION NO.			
CORECIVIC INC ATTN CORECIVIC INC 10 BURTON HILLS BLVD NASHVILLE TN 372156105				(x)			
				9B. DATED (SEE ITEM 11)			
				10A. MODIFICATION OF CONTRACT/ORDER NO. 70CDCR19D00000005 70CDCR20FR0000019			
CODE (b)(7)(E)				10B. DATED (SEE ITEM 13) 03/18/2020			
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: 159734151							
COR: (b)(6); (b)(7)(C) Phone: (b)(6); (b)(7)(C) A.Yanez@ice.dhs.gov)							
ACOR: (b)(6); (b)(7)(C) Phone: (b)(6); (b)(7)(C) @ice.dhs.gov)							
Vendor POC: (b)(6); (b)(7)(C) Phone: (b)(6); (b)(7)(C) @corecivic.com)							
Contract Specialist: (b)(6); (b)(7)(C) Phone: (b)(6); (b)(7)(C) @ice.dhs.gov)							
Contracting Officer: (b)(6); (b)(7)(C) Phone: (b)(6); (b)(7)(C) @ice.dhs.gov)							
There is one requisition associated with this task order: 192120FHO0CCA0001.6							
The purpose of this modification is to provide funding for detention services 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		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

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REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR
CORECIVIC INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	The total value on the task order has increased: From: (b)(4) By: (b)(4) To: (b)(4) Period of Performance: 03/18/2019 to 08/17/2020 Add Item 9201 as follows:				
9201	Detention Services Guaranteed Minimum - (b)(4) Beds Bed Day Rate: (b)(4) Not to exceed: (b)(4) Option Period 1: 6/18/2020-8/17/2020 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Accounting Info: (b)(7)(E) CL0001 Funded: (b)(4) Add Item 9202 as follows:	(b)(4)			
9202	Detention Services Above Guaranteed Minimum (b)(4) beds Bed Day Rate (b)(4) Not to Exceed: (b)(4) Monthly Rate of: (b)(4) Option Period 1: 6/18/2020-8/17/2020 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Accounting Info: (b)(7)(E) CL0002 Funded: (b)(4) Add Item 9203 as follows:	(b)(4)			
9203	Detention Services Above Guaranteed Minimum (b)(4) Beds Bed Day Rate (b)(4) Not to exceed: (b)(4) Option Period 1: 6/18/2020-8/17/2020 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Continued ...				(b)(4)

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Accounting Info: (b)(7)(E) CL0003 Funded: (b)(4) Add Item 9204 as follows:				
9204	Transportation - Guaranteed Fixed monthly rate of (b)(4) for (b)(4) miles per month. This amount is inclusive of all associated transportation costs and in accordance with the Performance Work Statement. Not to exceed: (b)(4) Option Period 1: 6/18/2020-8/17/2020 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Accounting Info: (b)(7)(E) TRANS0 Funded: (b)(4) Add Item 9206 as follows:	(b)(4)			
9206	Detainee Volunteer Wages: At a Rate of \$1.00 per shift Not to exceed: \$10,000 Option Period 1: 6/18/2020-8/17/2020 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Accounting Info: (b)(7)(E) WAGES0 Funded: \$10,000.00 Add Item 9207 as follows:				10,000.00
9207	On Call Post/Guard Services: Rate: (b)(4) Not to exceed: (b)(4) Option Period 1: 6/18/2020-8/17/2020 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Accounting Info: Continued ...				(b)(4)

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NAME OF OFFEROR OR CONTRACTOR

CORECIVIC INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
9209	(b)(7)(E) ONCALL Funded: (b)(4) Add Item 9209 as follows: Detainee Clothing for Transfers: At a rate of (b)(4) per set Not to exceed: (b)(4) Option Period 1: 6/18/2020-8/17/2020 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Accounting Info: (b)(7)(E) CLOTHE Funded: (b)(4) 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.				(b)(4)

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 03/18/2020		2. CONTRACT NO. (If any) 70CDCR19D00000005		6. SHIP TO:	
3. ORDER NO. 70CDCR20FR0000019		4. REQUISITION/REFERENCE NO. 192120FHO0CCA0001.4		a. NAME OF CONSIGNEE IMMIGRATION CUSTOMS ENFORCEMENT	
5. ISSUING OFFICE (Address correspondence to) ICE/DETENTION COMPLIANCE REMOVALS IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 801 I STREET NW (b)(6); WASHINGTON DC 20536				b. STREET ADDRESS 126 NORTHPOINT DRIVE	
				c. CITY HOUSTON	e. ZIP CODE 77060
7. TO: CORECIVIC INC				f. SHIP VIA	
a. NAME OF CONTRACTOR CORECIVIC INC				8. TYPE OF ORDER	
b. COMPANY NAME				☐ a. PURCHASE ☒ b. DELIVERY	
c. STREET ADDRESS 10 BURTON HILLS BLVD				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 NASHVILLE		e. STATE TN	f. ZIP CODE 372156105	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 ICE ENFORCEMENT REMOVAL	

11. BUSINESS CLASSIFICATION (Check appropriate box(es))				12. F.O.B. POINT	
☐ a. SMALL ☐ b. OTHER THAN SMALL ☐ c. DISADVANTAGED ☐ d. WOMEN-OWNED ☐ e. HUBZone ☐ f. SERVICE-DISABLED VETERAN-OWNED ☐ g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM ☐ h. EDWOSB					
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 03/18/2020	
a. INSPECTION Destination	b. ACCEPTANCE Destination			16. DISCOUNT TERMS (b)(4)	

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: 159734151 COR: (b)(6); (b)(7)(C) Phone: (b)(6); (b)(7)(C) @ice.dhs.gov ACOR: (b)(6); (b)(7)(C) Phone: (b)(6); (b)(7)(C) @ice.dhs.gov Contract Specialist: (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:						
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-FHO		(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)		Digitally signed by BRITTANY M TOBIAS Date: 2020.03.18 12:08:47 -04'00'		23. NAME (Typed) BRITTANY TOBIAS FOR (b)(6); (b)(7)(C) TITLE: CONTRACTING/ORDERING OFFICER	
--	--	--	--	--	--

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

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

DATE OF ORDER 03/18/2020	CONTRACT NO. 70CDCR19D00000005	ORDER NO. 70CDCR20FR0000019
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Phone: (b)(6); (b)(7)(C) (b)(6); (b)(7)(C) dhs.gov) Contracting Officer: (b)(6); (b)(7)(C) Phone: (b)(6); (b)(7)(C) (b)(6); (b)(7)(C) @ice.dhs.gov) Vendor POC: (b)(6); (b)(7)(C) Phone: (b)(6); (b)(7)(C) @corecivic.com) There is one requisition associated with this task order: 192120FH00CCA0001.4 This task order is being issued against Indefinite-Delivery Indefinite-Quantity (IDIQ) contract 70CDCR19D00000005 P00013 for Detention and Detention Related Services at the Houston Contract Detention Facility located in Houston, Texas. Funding is in the total amount of (b)(4) The total amount of the task order is increased: From: (b)(4) By: (b)(4) To: See detail within the CLIN(s) for additional information. The Period of Performance for this task order is currently from 3/18/2020 to 06/17/2020 which matches the base period listed on IDIQ 70CDCR19D00000005 P00013. The Period of Performance may be updated in this task order to match the IDIQ Period of Performance (3/18/2020-8/17/2020) by exercising the option, as needed. Period of Performance: 03/18/2019 to 06/17/2020					
9101	Detention Services Guaranteed Minimum - (b)(1) Beds Bed Day Rate: (b)(4) Not to exceed: (b)(4) Base period 3/18/2020 - 6/17/2020 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Continued ...				(b)(4)	

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

(b)(4)

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

PAGE NO
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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 03/18/2020	CONTRACT NO. 70CDCR19D000000005	ORDER NO. 70CDCR20FR00000019
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Accounting Info: (b)(7)(E) ----- --- CL0001 Funded: (b)(4) Accounting Info: (b)(7)(E) ----- --- TRANS0 Funded: (b)(4) Accounting Info: (b)(7)(E) ----- --- WAGES0 Funded: (b)(4) Accounting Info: (b)(7)(E) ----- --- ONCALL Funded: (b)(4) Accounting Info: (b)(7)(E) ----- --- CLOTHE Funded: (b)(4) Accounting Info: (b)(7)(E) ----- --- CL0002 Funded: (b)(4) 					
9102	Detention Services Above Guaranteed Minimum (b)(4) beds Bed Day Rate (b)(4) Not to exceed: (b)(4) Base period 3/18/2020 - 6/17/2020 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Accounting Info: (b)(7)(E) ----- --- CL0002 Funded: (b)(4) Continued ...				(b)(4)	
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))					(b)(4)	

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

PAGE NO
4

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

DATE OF ORDER 03/18/2020	CONTRACT NO. 70CDCR19D00000005	ORDER NO. 70CDCR20FR0000019
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
9103	Detention Services Above Guaranteed Minimum (b)(4) Beds Bed Day Rate (b)(4) Not to exceed: (b)(4) Base period 3/18/2020 - 6/17/2020 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Accounting Info: (b)(7)(E) ----- --- CL0003 Funded: (b)(4) Accounting Info: (b)(7)(E) ----- --- CL0002 Funded: (b)(4)				(b)(4)	
9104	Transportation - Fixed monthly rate of (b)(4) for (b)(4) miles per month Not to exceed: (b)(4) This amount is inclusive of all associated transportation costs and in accordance with the Performance Work Statement. Base period 3/18/2020 - 6/17/2020 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Accounting Info: (b)(7)(E) ----- --- TRANS0 Funded: (b)(4)			(b)(4)		
9105	Transportation - (b)(4) per mile above the Guaranteed Mileage of (b)(4) monthly. This amount is inclusive of all associated transportation costs and in accordance with the Performance Work Statement. Not to exceed: (b)(4) Base period 3/18/2020 - 6/17/2020 Product/Service Code: S206 Continued ...				(b)(4)	

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

(b)(4)

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

PAGE NO
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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 03/18/2020	CONTRACT NO. 70CDCR19D00000005	ORDER NO. 70CDCR20FR0000019
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Product/Service Description: HOUSEKEEPING- GUARD Accounting Info: (b)(7)(E) ----- --- AB/TRA Funded: (b)(4) Accounting Info: (b)(7)(E) ----- --- CL0002 Funded: (b)(4)					
9106	Detainee Volunteer Wages: At a Rate of (b)(4) per shift Not to exceed: (b)(4) Base period 3/18/2020 - 6/17/2020 Product/Service Code: (b)(4) Product/Service Description: HOUSEKEEPING- GUARD Accounting Info: (b)(7)(E)				(b)(4)	
9107	On Call Post/Guard Services: Guard Services Rate: (b)(4) Not to exceed: (b)(4) Base period 3/18/2020 - 6/17/2020 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Accounting Info: (b)(7)(E)				(b)(4)	
9108	Postage Not to exceed: (b)(4) Base period 3/18/2020 - 6/17/2020 Product/Service Code: S206 Continued ...				(b)(4)	

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

(b)(4)

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

PAGE NO
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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 03/18/2020	CONTRACT NO. 70CDCR19D00000005	ORDER NO. 70CDCR20FR0000019
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
9109	Product/Service Description: HOUSEKEEPING- GUARD Accounting Info: (b)(7)(E) ----- --- POST00 Funded: (b)(4) Detainee Clothing for Transfers: At a rate of (b)(4)0 per set Not to exceed: (b)(4) Base period 3/18/2020 - 6/17/2020 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Accounting Info: (b)(7)(E) ----- --- CLOTHE Funded: (b)(4) The total amount of award: (b)(4) The obligation for this award is shown in box 17(i).				(b)(4)	

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

(b)(4)