Company Name:

**Public Communications Services** 

Contract Number:

COW-4-C-0122 (COW4C0122)

Order Number: Not Applicable

Solicitation Number:

COW-3-R-0017 (COW3R0017)

Requisition/Reference Number: DRO-04-RQ375 (DRO04RQ375)

Latest Modification:

P00009

Period of Performance:

1/22/2003 through 7/21/2009

#### Services Provided:

Ensure functionality of the Detainee Telephone System IV (DTS-IV) at ICE facilities. Will allow detainees housed in Intergovernmental Service Agreement (IGSA) facilities access to pro-bono calls by using the facilities' present telephone systems.

| SOLICITATION   | CONTRACT/ORL  | ER FOR C              | COMME                   | RCIAT.                          | 1                 | -                     | NUMBER                                      | PAGE 1 OF                         |                    |
|--|---|-----------------------|-------------------------|---------------------------------|-------------------|-----------------------|---|-----------------------------------|--------------------|
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| 2. CONTRACT NO.  | 3. AWARD/EFFECTIVE<br>DATE  | 4. ORD                | ER NUMBER               |                                 | 5. SOL            | LICITATIC             | N NUMBER                                    | 6. SOLICITATIO                    | N ISSUE DATE       |
| OW-4-C-0122  | 1-22-03   | _                     |                         |                                 | CO1               | W-3-R-001             | 7   | August 18, 2                      | .003               |
| 7. FOR SOLICITATION                                    | a. NAME   |                       |                         | _                               | b. TELI<br>calis) | EPHONE N              | UMBER(No collect                            | 8. OFFER DUE<br>LOCAL TIME        | DATE/              |
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|  |   |                       | □ 8(A)                  | dr.SS                           | ľ                 | 13b. RAT              |   | DER DE AS (15 CFR                 | 700)               |
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| 15. DELIVER TO   | CODE  |                       | 16. ADMINIST            | TERED BY                        |                   |                       |   | CODE                              |                    |
| N/A  |   | _                     | 425 I ST                | nt of Ho<br>REET NW<br>ON DC 20 | ROOM              |                       | urity                                       | ·                                 |                    |
| 17a CONTRACTOR/ CODE OFFEROR                           | CODE  |                       | 18a. PAYMEN             | T WILL BE M.                    | ADE BY            | ,                     |   | CODE                              |                    |
| Public Communicat<br>11859 Wilshire Blvd               | I., Suite 600   |                       | N/A                     |                                 |                   |                       |   |                                   |                    |
| os Angeles, CA 90                                      | 0025  |                       |                         |                                 |                   |                       |   |                                   |                    |
| TELEPHONE NO. (310) 2                                  | 31-1000   |                       |                         |                                 |                   |                       |   |                                   |                    |
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| 19.<br>ITEM NO.  | 20.<br>SCHEDULE OF SUPPL  | IES/SERVICES          |                         | 21.<br>QUANTIT                  | ſΥ                | 22.<br>UNIT           | 23.<br>UNIT PRICE                           | E A                               | 24.<br>MOUNT       |
|  |   |                       |                         |                                 |                   |                       |   |                                   |                    |
| 25. ACCOUNTING AND                                     | (Use Reverse and/or Attach Addition APPROPRIATION DATA  | nal Sheets as Necessa | ary)                    |                                 |                   |                       | 26. TOTAL AWARI                             | D AMOUNT (For G                   | ovt. Use Only)     |
| N/A  |   |                       |                         |                                 |                   |                       | \$0.  | •                                 |                    |
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| COPIES TO ISSUING O                                    | REQUIRED TO SIGN THIS OFFICE. CONTRACTOR AGE | EES TO FURNIS         | SH AND DELI<br>E AND ON | IVER 1                          | 1-0:              | 5-03<br>ding an       | OF CONTRACT: R YOUR OFFER O' Y ADDITIONS OF | N SOLICITATION<br>CHANGES WH      |                    |
| 30a. SIGNATURE OF OFFEROR                              | CONTRACTOR  |                       |                         | a. UNITED STA                   | ATES OF           | F AMERIC              | A (SIGNATURE OF C                           | CONTRACTING OFF                   | ICER)              |
| 305 NAME AND TITLE OF SIC                              | NER (TYPE OR PRINT)   | 30c. DATE SIGNI       | ED 31t                  | NAME OF C                       | ONTRA             | CTING OF              | PICER (Type of Print                        | 31c. DAT                          |                    |
| Paul Jennings, CEC                                     | )   | 11/05/200             | 3                       | Josep                           | oh M              | Sart                  | forth Jr.)                                  | \ JA                              | N 15 <sub>20</sub> |

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#### 1.1 SECTION I

#### 1.2 SF 1449 CONTINUATION

### A. Block 15 - Delivery

The term of the contract is for one base year and four, one-year options. The contractor shall deliver the supplies identified in Block 20 in accordance with the delivery schedule reflected in each delivery order.

Delivery location:

Department of Homeland Security

Bureau of Immigration and Customs Enforcement (To be specified on individual delivery orders)

**Delivery Instructions:** 

B. Block 16 - Administered By

### B. Block 16- Administered By:

Contracting Officer(s): Joseph M. Garforth Jr. Address: Department of Homeland Security Headquarters Procurement

425 I Street, N.W., Room 2208

Washington, D.C. 20536

Telephone Number: 202-514 (b)(2)Low

Contracting Officer Technical Representative: Nick Maravich

Address: Department of Homeland Security

Bureau of Immigration and Customs Enforcement

Headquarters DRO 801 I Street, N. W

Washington, D.C. 20536

Telephone Number: 202-514-(b)(2)Low

C. Block 20 - Schedule of Supplies/Services, Statement of Work

# **SCHEDULE**

### **BASE YEAR**

|       |  | The state of the s |          |                 |
|-------|--|--|----------|-----------------|
| Clin  | Description  | Price/Min  | Estimate | Total           |
|       |  | A State of the sta |          | THE PROPERTY OF |
| 0001  | Local Calls  |  |          |                 |
| 0001A | Local Debit Calls  |  |          |                 |
| 0001B | Local Collect Calls  |  |          |                 |
|       | A PART OF THE PART |  |          |                 |
| 0002  | U.S. Long Distance Calls   |  |          |                 |
| 0002A | U.S. Long Distance Debit Calls   |  |          |                 |
| 0002B | U.S. Long Distance Collect Calls   |  |          |                 |
| 0000  | Links we skiem at Callie   |  |          |                 |
| 0003  | International Calls  |  |          |                 |
| 20004 | Mexico   |  |          |                 |
| 0003A | International Debit Calls  | _  |          |                 |
| 0003B | International Collect Calls  | -  |          |                 |
|       | Guatemala  | _  |          |                 |
| 0003C | International Debit Calls  |  |          |                 |
| 0003D | International Collect Calls  |  |          |                 |
|       |  |  |          |                 |
|       | El Salvador  |  |          |                 |
| 0003E | International Debit Calls  |  |          |                 |
| 0003F | International Collect Calls  |  |          |                 |
|       |  |  |          |                 |
|       | Honduras   |  |          |                 |
| 0003G | International Debit Calls  | _  |          |                 |
| 0003H | International Collect Calls  |  |          |                 |
|       | Dominican Republic   |  |          |                 |
| 00031 | International Debit Calls  |  |          |                 |
| 0003J | International Collect Calls  |  |          |                 |
|       |  |  |          |                 |
|       | All Other Countries  |  |          |                 |
| 0003K | International Debit Calls  |  |          |                 |
| 0003L | International Collect Calls  |  |          |                 |
|       |  |  | Subtotal |                 |
|       |  |  | Subtotal |                 |

### **OPTION YEAR ONE**

| Clin      | Description  | Price/Min  | Estimate   | Total    |
|-----------|--|--|--|----------|
|           |  |  |  |          |
| 0001      | Local Calls  | A STATE OF THE STA | and the state of t | <u>k</u> |
| 0001A     | Local Debit Calls  |  |  | Δ.       |
| 0001B     | Local Collect Calls  |  |  |          |
| (基集)(1)   |  |  |  |          |
| 0002      | U.S. Long Distance Calls   |  |  |          |
| 0002A     | U.S. Long Distance Debit Calls   |  |  |          |
| 0002B     | U.S. Long Distance Collect Calls   |  |  |          |
| 7<br>7.14 | The second secon |  |  |          |
| 0003      | International Calls  |  |  |          |
|           | Mexico   |  |  |          |
| 0003A     | International Debit Calls  |  |  |          |
| 0003B     | International Collect Calls  |  |  |          |
|           |  |  |  |          |
|           | Guatemala  |  |  |          |
| 0003C     | International Debit Calls  |  |  |          |
| 0003D     | International Collect Calls  |  |  |          |
| <u> </u>  |  |  |  |          |
|           | El Salvador  |  |  |          |
| 0003E     | International Debit Calls  |  |  |          |
| 0003F     | International Collect Calls  |  |  |          |
|           |  |  |  |          |
|           | Honduras   |  |  |          |
| 0003G     | International Debit Calls  |  |  |          |
| 0003H     | International Collect Calls  |  |  |          |
|           | ·  |  |  |          |
|           | Dominican Republic   |  |  |          |
| 00031     | International Debit Calls  |  |  |          |
| 0003J     | International Collect Calls  |  |  |          |
|           | All All All  |  |  |          |
| 000014    | All Other Countries  |  |  |          |
| 0003K     | International Debit Calls  |  |  |          |
| 0003L     | International Collect Calls  |  |  |          |
|           |  |  | 0.5  |          |
| <u> </u>  |  | <u> </u>   | Subtotal   |          |

### **OPTION YEAR TWO**

| Clin                | Description                             | Price/Min | Estimate | Total    |
|---------------------|---|-----------|----------|----------|
| Market and the last |   |           |          |          |
| 0001                | Local Calls                             |           |          | <b>)</b> |
| 0001A               | Local Debit Calls                       |           |          |          |
| 0001B               | Local Collect Calls                     |           |          |          |
| できる権政が              | (5) (5) (5) (5) (5) (5) (5) (5) (5) (5) | \$        |          |          |
| 0002                | U.S. Long Distance Calls                |           |          |          |
| 0002A               | U.S. Long Distance Debit Calls          |           |          |          |
| 0002B               | U.S. Long Distance Collect Calls        |           |          |          |
|                     | International Calls                     |           |          |          |
| 0003                | International Calls                     |           |          |          |
|                     | Mexico                                  |           |          |          |
| 0003A               | International Debit Calls               |           |          |          |
| 0003B               | International Collect Calls             |           |          |          |
|                     |   |           |          |          |
|                     | Guatemala                               |           |          |          |
| 0003C               | International Debit Calls               |           |          |          |
| 0003D               | International Collect Calls             |           |          |          |
| _                   | · ·                                     |           |          |          |
|                     | El Salvador                             |           |          |          |
| 0003E               | International Debit Calls               |           |          |          |
| 0003F               | International Collect Calls             |           |          |          |
| _                   |   |           |          |          |
|                     | Honduras                                |           |          |          |
| 0003G               | International Debit Calls               |           |          |          |
| 0003H               | International Collect Calls             |           |          |          |
|                     |   |           |          |          |
|                     | Dominican Republic                      |           |          |          |
| 00031               | International Debit Calls               |           |          |          |
| 0003J               | International Collect Calls             |           |          |          |
|                     |   |           |          |          |
|                     | All Other Countries                     |           |          |          |
| 0003K               | International Debit Calls               |           |          |          |
| 0003L               | International Collect Calls             |           |          |          |
|                     |   |           |          |          |
|                     |   |           | Subtotal |          |
|                     |   |           |          |          |

### **OPTION YEAR THREE**

| <u>Clin</u>   | Description                      | Price/Min    | Estimate | Total |
|---------------|----------------------------------|--------------|----------|-------|
|               |                                  | <b>11.00</b> |          |       |
| 0001          | Local Calls                      |              |          |       |
| 0001A         | Local Debit Calls                |              |          | , k   |
| 0001B         | Local Collect Calls              |              |          |       |
|               |                                  |              |          |       |
| 0002          | U.S. Long Distance Calls         |              |          |       |
| 0002A         | U.S. Long Distance Debit Calls   |              |          |       |
| 0002B         | U.S. Long Distance Collect Calls |              |          |       |
|               |                                  |              |          |       |
| 0003          | International Calls              |              |          |       |
|               | Mexico                           |              |          |       |
| 0003A         | International Debit Calls        |              |          |       |
| 0003B         | International Collect Calls      |              |          |       |
|               |                                  |              |          |       |
|               | Guatemala                        |              |          |       |
| 0003C         | International Debit Calls        |              |          |       |
| 0003D         | International Collect Calls      |              |          |       |
|               |                                  |              |          |       |
|               | El Salvador                      |              |          |       |
| 0003E         | International Debit Calls        |              |          |       |
| 0003F         | International Collect Calls      |              |          |       |
|               |                                  |              |          |       |
|               | Honduras                         |              |          |       |
| 0003G         | International Debit Calls        |              |          |       |
| 0 <u>003H</u> | International Collect Calls      |              |          |       |
|               |                                  |              |          |       |
|               | Dominican Republic               |              |          |       |
| 00031         | International Debit Calls        |              |          |       |
| 0003J         | International Collect Calls      |              |          |       |
|               |                                  |              |          |       |
|               | All Other Countries              |              |          |       |
| 0003K         | International Debit Calls        |              |          |       |
| 0003L         | International Collect Calls      |              |          |       |
|               | ·                                |              |          | ` •   |
|               |                                  |              | Subtotal |       |

## OPTION YEAR FOUR

| Clin   | Description                      | Price/Min   | Estimate | Total |
|--|----------------------------------|-------------|----------|-------|
|  | Description                      | Frige/wiiri | Estimate | IOlai |
| 0001   | Local Calls                      |             |          |       |
| 0001A  | Local Debit Calls                |             |          | , h   |
| 0001A  | Local Collect Calls              |             |          |       |
| The state of the s |                                  |             |          |       |
| 0002   | U.S. Long Distance Calls         |             |          |       |
| 0002A  | U.S. Long Distance Debit Calls   |             |          |       |
| 0002A<br>0002B   | U.S. Long Distance Collect Calls |             |          |       |
|  |                                  |             |          |       |
| 0003   | International Calls              |             |          |       |
|  | Mexico                           |             |          |       |
| 0003A  | International Debit Calls        |             |          |       |
| 0003B  | International Collect Calls      |             |          |       |
|  | International Collect Calls      |             |          |       |
|  | Guatemala                        |             |          |       |
| 0003C  | International Debit Calls        |             |          |       |
| 0003D  | International Collect Calls      |             |          |       |
|  | The mational Conect Gails        |             |          |       |
|  | El Salvador                      |             |          |       |
| 0003E  | International Debit Calls        |             |          |       |
| 0003F  | International Collect Calls      |             |          |       |
|  | Therracional Concot Cans         |             |          |       |
|  | Honduras                         |             |          |       |
| 0003G  | International Debit Calls        |             |          |       |
| 0003H  | International Collect Calls      |             |          |       |
|  | monatorial collect calls         |             |          |       |
|  | Dominican Republic               |             |          |       |
| 00031  | International Debit Calls        |             |          |       |
| 0003J  | International Collect Calls      |             |          |       |
|  |                                  |             |          |       |
|  | All Other Countries              |             |          |       |
| 0003K  | International Debit Calls        |             |          |       |
| 0003L  | International Collect Calls      |             |          |       |
|  |                                  |             |          |       |
|  |                                  |             | Subtotal |       |
|  |                                  |             |          |       |

- 1. All traffic carried under this contract shall be carried at the rates fixed per minute under this contract with no additional charges added.
- 2. Local, U.S. long distance, and international long distance collect calls will be part of this contract. However, these collect call rates will not be use as part of price evaluation. Vendors are required to assert that all collect calls (local, domestic, and international) consist only of acceptable charges as are applied by dominant carriers. The contractor's rates charged to the called party for calls regulated by the State regulatory commission shall not exceed that regulatory commissioning body's rate cap for residential call rates. In those states which the State regulatory commission does not provide a rate cap for residential call rates, the contractor's rates charged to the called party for calls shall not exceed the highest residential call rate being charged in that state by a telephone company other than the DTS-IV contractor.
- 3. Debit per minute rates shall be firm-fixed-price. All vendors shall affirm that there are no additional charges to be applied to the approved FCC tariff other than the acceptable operator charge for assisted calls, taxes, rate change on debit card calls as well as any other "normally acceptable charges" as are applied by the dominant communication carriers.
- 4. The minutes are used for evaluation purposes only. The amount of usage may be more or less. Whatever rates the contractor proposes for the rate per minute shall not be changed, unless discussions are held. These rates will be used for the award of any contract. Upon award, these rates shall not go up even if the minutes or volume of calls change over the life of this contract. However, if the dominant carrier rate falls below the rate in the contract, the contract rate will be negotiated downward.
- 6. The price per minute for rates includes all and any fees. It is a complete rate per minute. There shall be nothing added to these rates.

THIS WILL BE A NO-COST CONTRACT. THE GOVERNMENT SHALL NOT BE RESPONSIBLE FOR ANY COSTS OR PAYMENTS. CONTRACTOR SHALL BE RESPONSIBLE FOR ALL START-UP COST AND FULFILLMENT OF ALL REQUIREMENTS AS STATED IN SECTION C, STATEMENT OF WORK.

IT IS ANTICIPATED THAT THE CONTRACTOR WILL BE REIMBURSED FOR PERFORMING THIS WORK FROM COLLECT CALLS CHARGES AND DEBIT CARDS PROFITS.

#### **SECTION II**

### Detainee Telephone System IV Statement of Work

#### 1.0 INTRODUCTION

This section describes the current functional and technical environments within the U.S. Department of Homeland Security, Bureau of Immigration and Customs Enforcement, (hereafter referred to as the ICE), and specifies the required services, functions, implementation, maintenance and training to ensure the functionality of the Detainee Telephone System IV (DTS-IV). DTS IV will replace all existing Detainee Telephone systems at ICE facilities, and will allow detainees housed at all Intergovernmental Service Agreements (IGSA) sites access to pro-bono calls by using the facilities' present telephone systems.

Offerors are to submit proposals for the complete system as described within this Statement of Work (SOW). All requirements within this SOW are the responsibility of the contractor.

#### 1.1 General Overview

The Department of Homeland Security (DHS), Bureau of Immigration and Customs Enforcement (ICE) under the legacy Immigration and Naturalization Service currently operates fifteen (15) Service Processing Centers (SPCs) and Contractor-Operated Facilities (CDFs), hereinafter referred to as "ICE facilities" that are responsible with the care and custody of 6,639 aliens (average per month). Each of these facilities operates a direct dial telephone system for the use of the detainee population. Moreover, in order to accommodate an additional 10,500 inmates nationwide, ICE utilizes approximately 168 Intergovernmental Service Agreements (IGSA) detention facilities, hereinafter referred to as "IGSA sites" located in State and Local jurisdictions. ICE procures bed space at these sites at a pre-negotiated per diem rate. Finally, ICE also operates Hold Rooms in Field and their Sub Offices, hereinafter referred to as "Transitory Facilities", which presently do not offer telephone services.

Currently, all ICE facilities allow detainees controlled access to contractoroperated telephones to make both outgoing and pro-bono calls under the Detainee
Telephone System. These inmate facilities permit the use of calling cards, collect calls,
and free preprogrammed calls. Additionally, all facilities provide international calling
capability. At the IGSA sites, contractor provides access to **pro-bono calls only** by using
the facilities' present telephone systems, where the local telephone carriers do not
provide pro-bono calls.

Presently, there are not set standards specifying the type of telephone services required for Transitory Facilities. It will be required at a minimum, that these facilities

shall provide detainees with the ability to make domestic and international collect calls. The Field Office Director may choose, with COTR approval, to offer detainees all other services provided for in this contract. It is estimated that DTS services could be installed in up to 22 new field offices and 57 new sub offices nationwide at no cost to the government.

Currently, ICE standards require that one telephone (at minimum) be made available for each group of 25 detainees.

#### 1.1.2 Call Volumes

At current IGSA sites, the estimated yearly volume for pro bono calls is 50,939 minutes per year.

The call volume for all ICE facilities during the last 12 months is included in Section VIII, Call Volume Estimates.

#### 1.2 Contract Term, Award, and Implementation Requirements

ICE requires that selected functionality (requirements described herein) currently part of ICE facilities be made available at no cost under this contract to detainees housed in IGSA sites. Circumstances beyond the control of ICE may result in increases or decreases in required equipment and/or services. Such circumstances include, but are not limited to, an increase/decrease in detainee population, the number of handsets required to comply with ICE policy, and/or number of ICE / IGSA sites. This contract has a term of one (1) year and four (4) one year options.

The expected award date of this contract is on or before January 21, 2004. The requirements described on Section 2.0 "ICE Facilities Detainee Telephone Service Requirements" shall be implemented after contract award no later than January 21, 2004. The second component of this requirement described on Section 3.0 "Requirements for IGSA sites Detainee Telephone Service Requirements" shall be implemented after contract award by September 20, 2004. However, for the entire requirement options may be exercised every January yearly thereafter.

### 1.3 Limitation of Liability.

ICE assumes no liability for the equipment, damage to the equipment, vandalism to the equipment by detainees, or the cost associated with maintenance, repairs, and upkeep of the system. Placement and operation of a detainee telephone system in ICE and contractor run facilities is the sole risk and responsibility of the contractor. Repairs, replacement, maintenance, upgrades, or general upkeep of the proposed system will remain the responsibility of the contractor throughout the term of the contract. Repairs, replacement of equipment, maintenance, upgrades and upkeep of the equipment will have no effect on the agreed upon call prices and no costs will be incurred by ICE at any time

for the operation of a detainee telephone system within any of its SPC, CDF, IGSA, and transitory facilities.

### 1.4 Locations of IGSA/ICE/Transitory Detention Facilities

The following IGSA/ICE/ facilities present have DTS service. Others may be added at a latter date. As explained in paragraph 1.1, Transitory Facilities shall offer domestic and international collect calls at a minimum.

### 1.4.1 Location of current ICE Facilities for DTS-IV (6,639 approximate population)

| FACILITY           | LOCATION                | TOTAL<br>PHONES<br>(APROX) | PRESENT<br>CARRIER               |
|--------------------|-------------------------|----------------------------|----------------------------------|
| San Pedro<br>SPC   | San Pedro,<br>CA        | 73                         | Public<br>Comm. Service<br>(PCS) |
| El Centro,<br>SPC  | El Centro,<br>CA        | 41                         | Public<br>Comm. Service<br>(PCS) |
| Florence<br>SPC    | Florence, AZ            | 39                         | Public<br>Comm. Service<br>(PCS) |
| El Paso<br>SPC     | El Paso, TX             | 69                         | Public<br>Comm. Service<br>(PCS) |
| Port Isabel<br>SPC | Port Isabel,<br>TX      | 72                         | Public<br>Comm. Service<br>(PCS) |
| Krome SPC          | Miami, FL               | 66                         | Public<br>Comm. Service<br>(PCS) |
| Aguadilla<br>SPC   | Aguadilla,<br>PR        | 6                          | PR Tele.<br>Company              |
| Buffalo,<br>FDC    | Batavia, NY             | 36                         | Public<br>Comm. Service<br>(PCS) |
| Wackenhut Corp.    | Aurora (Denver),<br>CO  | 30                         | Public<br>Comm. Service<br>(PCS) |
| Wackenhut<br>Corp. | Jamaica<br>(Queens), NY | 33                         | Public<br>Comm. Service<br>(PCS) |

| Corrections<br>Corp. of America | Houston, TX      | TBD | Public<br>Comm. Service<br>(PCS) |
|---------------------------------|------------------|-----|----------------------------------|
| Corrections<br>Corp. of America | Laredo, TX       | 18  | Public<br>Comm. Service<br>(PCS) |
| Corrections<br>Corp. of America | Elizabeth, NJ    | 26  | Public<br>Comm. Service<br>(PCS) |
| Corrections<br>Corp. of America | San Diego,<br>CA | 226 | Public<br>Comm. Service<br>(PCS) |
| CSC Inc                         | Seattle, WA      | 12  | Public<br>Comm. Service<br>(PCS) |

# 1.4.1 Locations of current IGSA Sites for DTS-IV (10,500 approximate population)

| NAME                                 | CITY         | STATE |
|--------------------------------------|--------------|-------|
| Cook Inlet Pretrial, Anchorage       | Anchorage    | AK    |
| State Correctional Center Annex      | Anchorage    | AK    |
| Fairbanks Correctional Center        | Fairbanks    | AK    |
| Cherokee County Jail                 | Centre       | AL.   |
| Benton County Detention Center       | Bentonville  | AR    |
| Washington County Jail               | Fayetteville | AR    |
| Sebastian County Detention Center    | Ft. Smith    | AR    |
| Bi State Justice Committee           | Texarkana    | AR    |
| Corrections Corporation of America - |              |       |
| Florence Correctional Center         | Florence     | AZ    |
| Corrections Corporation of America   |              |       |
| Central Arizona Detention Center     | Florence     | AZ    |
| Pinal County Jail                    | Florence     | AZ    |
| Etowah County Jail                   | Gadsden      | AZ    |
| Maricopa Medical Center              | Phoenix      | AZ    |
| MCSO Madison Facility                | Phoenix      | AZ    |
| Kern County Jail (Lerdo)             | Bakersfield  | CA    |
| Imperial County Jail                 | El Centro    | CA    |
| Mira Loma Detention Center           | Lancaster    | CA    |
| Yuba County Jail                     | Marysville   | CA    |
| Oakland City Jail                    | Oakland      | CA    |
| North County Jail                    | Oakland      | CA    |
| Corrections Corporation of America   |              | CA    |

| NAME                            | СПҮ             | SPANE |
|---------------------------------|-----------------|-------|
| San Diego                       | San Diego       |       |
| Pacific Furlough Facility       | San Diego       | CA    |
| Marin County Jail               | San Rafael      | CA    |
| Santa Ana City Jail             | Santa Ana       | CA    |
| Santa Ana County Jail           | Santa Ana       | CA    |
| Glenn County Jail               | Willows         | CA    |
| Yolo County Jail                | Woodland        | CA    |
| Denver County Jail              | Denver          | CO    |
| Robinson Correctional Center    | Enfield         | CT    |
| Hartford Correctional Center    | Hartford        | CT    |
| Lafayette Sheriff's Lock-up     | Hartford        | CT    |
| New Haven Correctional Center   | New Haven       | CT    |
| Garner Correctional Institute   | Newtown         | CT    |
| York Correctional Institute     | Niantic         | CT    |
| Osborn Correctional Institute   | Somers          | CT    |
| Northern Correctional Institute | Somers          | CT    |
| Walker Rec Center               | Suffield        | CT    |
| Corrigan Correctional Institute | Uncasville      | CT    |
| Bradenton Detention Center      | Bradenton       | FL    |
| Hernando County Jail            | Brooksville     | FL    |
| Sumter County Jail              | Bushnell        | FL    |
| Wakulla County Jail             | Crawfordville   | FL    |
| Ft. Lauderdale City Jail        | Ft. Lauderdale  | FL    |
|                                 | Green Cove      |       |
| Clay County Jail                | Springs         | FL    |
| Palmetto Hospital               | Hialeah         | FL    |
| Monroe County Jail              | Key West        | FL    |
| Citrus County Jail              | Lecanto         | FL    |
| Turner Guilford Knight Jail     | Miami           | FL    |
| Comfort Suites Hotel            | Miami           | FL    |
| Metro Dade Jail                 | Miami           | FL    |
| Orange County Jail              | Orlando         | FL    |
| Bay County Jail                 | Panama City     | FL    |
| Sarasota County Jail            | Sarasota        | FL    |
| Martin County Jail              | Stuart          | FL    |
| Palm Beach County Jail          | West Palm Beach | FL    |
| Dougherty County Jail           | Albany          | GA    |
| Paulding County Jail            | Dallas          | GA    |
| DeKalb County Jail              | Decatur         | GA    |
| Kennesaw City Jail              | Kennesaw        | GA    |
| Lincoln County Jail             | Lincolnton      | GA    |
| Chatham County Jail             | Savannah        | GA    |

| NAME                           | СПУ              | SIÂTE |
|--------------------------------|------------------|-------|
| Department of Corrections      | Agana            | GUAM  |
| Dallas County Sheriff's Office | Adel             | IA    |
| Des Moines County Jail         | Burlington       | IA    |
| Linn County Jail               | Cedar Rapids     | IA    |
| Pottawattamie County Jail      | Council Bluffs   | IA    |
| Polk County Jail               | Des Moines       | IA    |
| Hardin County Jail             | Eldora           | IA    |
| Marshall County Jail           | Marshalltown     | IA    |
| Woodbury County Jail           | Sioux City       | IA    |
| Buena Vista County Jail        | Storm Lake       | IA    |
| Benton County Jail             | Vinton           | IA    |
| Johnson County Jail            | Iowa City        | IA    |
| Sioux County Jail              | Orange City      | IA    |
| Tama County Jail               | Toledo           | IA    |
| Twin Falls County Jail         | Twin Falls       | ID    |
| Haile Detention Center         | Caldwell         | ID    |
| Bonneville County Jail         | Idaho Falls      | ID    |
| Ada County Jail                | Boise            | ID    |
| Bingham County Jail            | Blackfoot        | ID    |
| Mercer County Corrections      | Aledo            | IL    |
| Brookfield Police Dept.        | Brookfield       | IL    |
| Coles County Jail              | Charleston       | IL    |
| Dewitt County Jail             | Clinton          | IL    |
| Elgin Police Dept. Jail        | Elgin            | IL    |
| Riveredge Hospital             | Forest Park      | IL    |
| North Chicago Police Dept.     | North Chicago    | L     |
| Ogle County Jail               | Oregon           | IL    |
| Ford County Jail               | Paxton           | 1L    |
| Perry County Jail              | Pinckneyville    | IL    |
| Sangamon County Jail           | Springfield      | IL    |
| Stone Park Police Dept.        | Stone Park       | IL    |
| Cumberland County Jail         | Toledo           | IL    |
| Tri-county Jail                | Ulin             | ίL    |
| DuPage County Jail             | Wheaton          | [L    |
| McHenry County Sheriff's       | Woodstock        | IL    |
| Marion County Jail             | Indianapolis     | IN    |
| Floyd County Jail              | New Albany       | IN    |
| Shawnee County Dept. of        |                  |       |
| Corrections                    | Topeka           | KS    |
| Harper County Jail             | Anthony          | KS    |
| Atchinson County Jail          | Atchinson        | KS    |
| Chase County Jail              | Cottonwood Falls | KS    |
| Ford County Jail               | Dodge City       | KS    |

| NAME                                      | CITY            | STATE |
|---|-----------------|-------|
| Reno County Jail                          | Hutchinson      | KS    |
| Seward County Jail                        | Liberal         | KS    |
| Harvey County Jail                        | Newton          | KS    |
| Jefferson County Jail                     | Oskaloosa       | KS    |
| Saline County Jail                        | Salina          | KS    |
| Sedgwick County Jail                      | Wichita         | KS    |
| Warren County Regional Jail               | Bowling Green   | KY    |
| Boone County Jail                         | Burlington      | KY    |
| Kenton County Jail                        | Covington       | KY    |
| Franklin County Regional Jail             | Frankfort       | KY    |
| Fayette County Detention Center           | Lexington       | KY    |
| Laurel County Sheriff's Jail              | London          | KY    |
| Vermillion Parish Jail                    | Abbeville       | LA    |
| Tangipahoa Parish Jail                    | Amite           | LA    |
| St. Martin Parish Prison                  | Breaux Bridge   | LA    |
| East Feliciana Parish Prison              | Clinton         | LA    |
| Beauregard Parish Jail                    | De Ridder       | LA    |
| Concordia Parish Corrections Center       |                 | LA    |
|   | Harrisonburg    | LA    |
| Lafayette Parish Correctional Center      |                 | LA    |
| Calcasieu Parish Prison                   | Lake Charles    | LA    |
| St. Martin D. P. Nursing Home             | Lake Charles    | LA    |
| Avoyelles Parish Prison                   | Marksville      | LA    |
| Avoyelles Women's Correctional            |                 |       |
|   | Marksville      | LA    |
| Iberia Parish Jail                        | New Iberia      | LA    |
| Orleans Parish Sheriff                    | New Orleans     | LA    |
| Pt. Coupee Parish Detention Center        | New Roads       | LA    |
| Pine Prairie Correctional Center          | Pine Prairie    | LA    |
| Camellia Garden Manor (Nursing            |                 |       |
| Home)                                     | Pineville       | LA    |
| St. Martin Parish Corrections Center      | St. Martinville | LA    |
| St. Martin Parish Medical                 | St. Martinville | LA    |
| Bristol County Jail, North Dartmouth      | North Dartmouth | MA    |
| Boston Police Department                  | Boston          | MA    |
| Ramada Hotel                              | East Boston     | MA    |
| Greenfield House of Corrections           | Greenfield      | MA    |
| Bristol County House of Correction        | New Bedford     | MA    |
| Plymouth County H.O.C.                    | Plymouth        | MA    |
| <b>Dorchester County Detention Center</b> |                 | MD    |
| Howard County Detention Center            | Jessup          | MD    |
| St. Mary's County Detention Center        | Leonardtown     | MD    |
| Wicomico County Detention                 | Salisbury       | MD    |

| . NAME                              | СНҮ             | STATE |
|-------------------------------------|-----------------|-------|
| Worcester County Jail               | Snow Hill       | MD    |
| Carroll County Detention Center     | Westminster     | MD    |
| Cumberland County Jail              | Portland        | ME    |
| Calhoun County Jail                 | Battle Creek    | MI    |
| Wayne County Jail                   | Detroit         | MI    |
| Bethany C. S.                       | Grand Rapids    | MI    |
| Kent County Jail                    | Grand Rapids    | MI    |
| Van Buren County Jail               | Kalamazoo       | MI    |
| Monroe County Jail                  | Monroe          | MI    |
| Carver County Jail                  | Chaska          | MN    |
| Sherburne County Jail               | Elk River       | MN    |
| Hennipen County Workhouse           | Plymouth        | MN    |
| Minnesota Correctional Facility     | Rush City       | MN    |
| Minnesota Correctional Facility Oak |                 |       |
| Park                                | Stillwater      |       |
| Heights                             |                 | MN    |
| Washington County Jail              | Stillwater      | MN    |
| Mississippi County Detention Center | Charleston      | МО    |
| St. Francois County Jail            | Farmington      | МО    |
| Stone County Jail                   | Galena          | МО    |
| Jennings City Jail                  | Jennings        | МО    |
| Montgomery County Jail              | Montgomery City | MO    |
| Platte County Jail                  | Platte City     | МО    |
| Lincoln County Sheriff's            | Troy            | MO    |
| Warren County Justice Center        | Warrenton       | МО    |
| Hancock County Jail                 | Bay St. Louis   | MS    |
| Madison County Jail                 | Canton          | MS    |
| Jefferson County Jail               | Boulder         | MT    |
| Blaine County Jail                  | Chinook         | MT    |
| Toole County Jail                   | Shelby          | MT    |
| Mecklenburg County Jail             | Charlotte       | NC    |
| Franklin County Detention Center    | Louisburg       | NC    |
| Forsyth County Jail                 | Winston-Salem   | NC    |
| Traill County Jail                  | Hillsboro_      | ND    |
| Washington County Jail              | Blair           | NE    |
| Frontier County Jail                | Curtis          | NE    |
| Scotts Bluff County Jail            | Gering          | NE    |
| Hall County Sheriff                 | Grand Island    | NE    |
| Phelps County Jail                  | Holdredge       | NE    |
| Chase County Jail                   | Imperial        | NE    |
| Dawson County Jail                  | Lexington       | NE    |
| Lancaster County Jail               | Lincoln         | NE    |
| Madison County Jail                 | Madison         | NE    |

| NAME                               | CITY              | STATE |
|------------------------------------|-------------------|-------|
| Lincoln County Jail                |                   | NE    |
| Douglas County Corrections         | Omaha             | NE    |
| Sarpy County Jail                  |                   | NE    |
| Cass County Jail                   |                   | NE    |
| Rockingham County Jail             | Brentwood         | NH    |
| New Hampshire State Prison         | Concord           | NH    |
| Hudson County Jail                 | Kearney           | NJ    |
| Passaic County Jail                |                   | NJ    |
| Sussex County Jail                 | Sussex            | NJ    |
| Mercer County Jail                 | Trenton           | NJ    |
|                                    | Bernalillo        | NM    |
| Torrance/Estancia, NM              | Estancia          | NM    |
| San Miguel County Detention Center | Las Vegas         | NM    |
| Colfax County Detention Center     | Raton             | NM    |
| Las Vegas City Jail                | Las Vegas         | NV    |
| North Las Vegas Detention          | North Las Vegas   | NV    |
| Washoe County Jail                 | Reno              | NV    |
| Albany County Jail                 | Albany            | NY    |
| Orleans County Jail                | Albion            | NY    |
| Erie County Correctional           | Alden             | NY    |
| Franklin County Jail               | Barehill          | NY    |
| Genesee County Jail                | Batavia           | NY    |
| Erie County Holding Center         | Buffalo           | NY    |
| Holiday Inn                        | Jamaica           | NY    |
| Niagra County Jail                 | Lockport          | NY    |
| Wayne County Jail                  | Lyons             | NY    |
| Maple Heights City Jail            | Maple Heights     | NY    |
| Chautauqua County Jail             | Mayville          | NY    |
| Oneida County Jail                 | Oriskany          | NY    |
| Yates County Jail                  | Pennyan           | NY    |
| Clinton County Jail                | Plattsburgh       | NY    |
| Schnectady County Jail             | Schnectady        | NY    |
| Onandaga County Jail               | Syracuse          | NY    |
| Madison County Jail                | Wampsville        | NY    |
| Wyoming County Jail                | Warsaw            | NY    |
| Bedford Heights City Jail          | Bedford Heights   | OH    |
| Broadview Heights City Jail        | Broadview Heights | OH    |
| Pickaway County Jail               | Circleville       | ОН    |
| Franklin County Jail               | Columbus          | ОН    |
| Dayton Human Rehabilitation        | Dayton            | OH    |
| Elyria City Jail                   | Elyria            | ОН    |
| North Royalton City Jail           | North Royalton    | OH    |
| Solon City Jail                    | Solon             | ОН    |

| NAME                            | CITY             | STATE |
|---------------------------------|------------------|-------|
| Jefferson County Jail           | Watertown        | ОН    |
| Canadian County Jail            | El Reno          | OK    |
| Oklahoma County Jail            | Oklahoma City    | OK    |
| Garvin County Jail              | Pauls Valley     | OK    |
| Jefferson County Jail           | Waurika          | OK    |
| Coos County Jail                | Coquille         | OR    |
| Lane County Jail                | Eugene           | OR    |
| Josephine County Jail           | Grants Pass      | OR    |
| Klamath County Jail             | Klamath Falls    | OR    |
| Yamhill County Corrections      | McMinnville      | OR    |
| Jackson County Jail             | Medford          | OR    |
| Douglas County Jail             | Roseburg         | OR    |
| Columbia County Jail            | St. Helens       | OR    |
| Northern Oregon Correctional    |                  |       |
| Facility                        | The Dalles       | OR    |
| Bedford County Jail             | Bedford          | PA    |
| Bucks County Jail               | Doylestown       | PA    |
| Cambria County Jail             | Ebensburg        | PA    |
| Berks County Jail               | Leesport         | PA    |
| Berks County Family Shelter     | Leesport         | PA    |
| Pike County Jail                | Milford          | PA    |
| Carbon County Correctional      | Nesquehoning     | PA    |
| Montgomery County Jail          | Norristown       | PA    |
| Allegheny County Jail           | Pittsburgh       | PA    |
| Lackawana County Jail           | Scranton         | PA    |
| Snyder County Jail              | Selins Grove     | PA    |
| York County Jail                | York             | PA    |
| Airport Hote, SAJ               | Isla Verde       | PR    |
| ACI, Cranston RI                | Cranston         | RI    |
| Columbia Care Center            | Columbia         | SC    |
| Charleston County Jail          | North Charleston | SC    |
| Union County Jail               | Elk Point        | SD    |
| Minnehaha County Jail           | Sioux Falls      | SD    |
| Clay County Jail                | Vermillion       | SD    |
| Hamilton County Jail            | Chattanooga      | TN    |
| Silverdale/Hamilton County Jail | Chattanooga      | TN    |
| Williamson County Jail          | Franklin         | TN    |
| Greene County Sheriff           | Greenville       | TN    |
| Loudon County Jail              | Loudon           | TN    |
| Blount County Justice Center    | Maryville        | TN    |
| Tom/West Tennessee Detention    |                  |       |
| Facility                        | Mason            | TN    |
| Shelby County Sheriff's Office  | Memphis          | TN    |

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| NAME                             | CITY           | STATE |
|----------------------------------|----------------|-------|
| Brazoria County Detention Center | Angelton       | TX    |
| Travis County Jail               | Austin         | TX    |
| Bastrop County Jail              | Bastrop        | TX    |
| Bedford City Jail                | Bedford        | TX    |
| Kendall County Jail              | Boerne         | TX    |
| Cameron County Jail              | Brownsville    | TX    |
| Brazoz County Jail               | Bryan          | TX    |
| Burnet County Jail               | Burnet         | TX    |
| Johnson County Jail              | Cleburne       | TX    |
| Navarro County Justice Center    | Corsicana      | TX    |
| Dallas County Jail               | Dallas         | TX    |
| Denton County Jail               | Denton         | TX    |
| Euless City Jail                 | Euless         | TX    |
| Wilson County Jail               | Floresville    | TX    |
| Tarrant County Jail              | Ft. Worth      | TX    |
| Upshur County Jail               | Gilmer         | TX    |
| Valley Baptist Hospital          | Harlingen      | TX    |
| West Oaks Hospital               | Houston        | TX    |
| Walker County Jail               | Huntsville     | TX    |
| Karnes City Correctional Center  | Karnes City    | TX    |
| Kerr County Jail                 | Kerrville      | TX    |
| Mansfield Law Enforcement Center | Mansfield      | TX    |
| Charter Palms Hospital           | McAllen        | TX    |
| Comal City Jail                  | New Braunfeels | TX    |
| Newton County Corrections Center | Newton         | TX    |
| Ector County Law Enforcement     | Odessa         | TX    |
| Reeves County Detention Center   | Pecos          | TX    |
| Reeves County Jail               | Pecos          | TX    |
| Ft. Bend County Jail             | Richmond       | TX    |
| Wackenhut Facility               | San Antonio    | TX    |
| Grayson County Jail              | Sherman        | TX    |
| Victoria County Jail             | Victoria       | TX    |
| Wharton County Jail              | Wharton        | TX    |
| Summit County Jail               | Coalville      | UT    |
| Davis County Jail                | Farmington     | UT    |
| Wasatch County Jail              | Heber City     | UT    |
| Cache County Jail                | Logan          | UT    |
| Weber County Jail                | Ogden          | UT    |
| Salt Lake County Jail            | Salt Lake City | UT    |
| Salt Lake County Jail -Oxbox     | Salt Lake City | UT    |
| Utah County Jail                 | Spanish Fork   | UT    |
| Arlington County Jail            | Arlington      | VA    |
| Piedmont Regional Jail           | Farmville      | VA    |
|                                  | J. 4           | '     |

| NAME :                            | CITY           | STATE |
|-----------------------------------|----------------|-------|
| Rapp Security Center              | Fredericksburg | VA    |
| Pamunkey Regional Jail            | Hanover        | VA    |
| Riverside Regional Jail           | Hopewell       | VA    |
| Prince William Regional Jail      | Manassas       | VA    |
| Central Virginia Regional Jail    | Orange County  | VA    |
| Virginia Beach City Jail          | Virginia Beach | VA    |
| St X Golden Grove                 | St. Croix      | VI    |
| St. X Anna's Hope                 | St. Croix      | VI    |
| St. Thomas Criminal Justice       |                |       |
| Complex                           | St. Thomas     | VI    |
| Franklin County Jail              | St. Albans     | VT    |
| Border Patrol Station, Bellingham | Bellingham     | WA    |
| Snohomish County Jail             | Everett        | WA    |
| Forks City Jail                   | Forks          | WA    |
| Skagit County Jail                | Mount Vernon   | WA    |
| Yakima County Jail                | Yakima         | WA    |
| Walworth County Jail              | Elkhorn        | WI    |
| Racine County Jail                | Racine         | WI    |
| West Virginia Regional Jail &     | Charleston     |       |
| Corrections                       |                | WV    |
| Natrona County Jail               | Casper         | WY    |
| Albany County Jail                | Laramie        | WY    |
| Converse County Jail              | Douglas        | WY    |

Regional Locations of projected Field and Sub Field Offices (Transitory) sites for DTS-IV implementation

# Sub Offices (exact locations to be provided after contract award):

Eastern – 15 offices Central – 19 offices Western – 23 offices

### **Field Offices:**

| N PISTRICT                | <u>ety</u>   | SHATE |
|---------------------------|--------------|-------|
| Eastern Operation Branch. |              |       |
| Atlanta                   | Atlanta      | GA    |
| Newark                    | South Newark | NJ    |
| Boston                    | Boston       | MA    |
| Buffalo                   | Buffalo      | NY    |

| DISTRICT          | CITY          | STATE |
|-------------------|---------------|-------|
| Miami             | Miami         | FL    |
| Baltimore         | Baltimore     | MD    |
| New York          | New York      | NY    |
| Washington        | Arlington     | VA    |
| Central Operation | Branch        |       |
| Chicago           | Chicago       | IL    |
| Dallas            | Dallas        | TX    |
| El Paso           | El Paso       | TX    |
| Houston           | Houston       | TX    |
| St. Paul          | St. Paul      | MN    |
| San Antonio       | San Antonio   | TX    |
| New Orleans       | New Orleans   | LA    |
| Detroit           | Detroit       | M     |
| Western Operation | on Branch     |       |
| Denver            | Denver        | CO    |
| Los Angeles       | Los Angeles   | CA    |
| Phoenix           | Phoenix       | AZ    |
| San Diego         | San Diego     | CA    |
| San Francisco     | San Francisco | CA    |
| Seattle           | Seattle       | WA    |

#### 1.5 General Functional Requirements

The contractor shall furnish, as required, the equipment, software, maintenance, and other Contractor support services required for installation and support of all requirements defined under this contract. Such equipment, software, maintenance, and other Contractor support services shall be supplied in conformance with the terms and conditions of this contract. The government requires unlimited use and operation of all equipment twenty-four (24) hours per day, seven (7) days per week. Requirements for ICE facilities and IGSA sites will be listed separately under sections 2.0 and 3.0, respectively.

#### 2.0 ICE FACILITIES DETAINEE TELEPHONE SYSTEM REQUIREMENTS

#### 2.1 Capabilities of the Detainee Telephone System at ICE Facilities

Capabilities inherent to this system shall include the following:

- (a) Provide a comprehensive audit trail of account activities;
- (b) Track calls pricing information before and as a call is being processed;
- (c) Produce a variety of cost and call accounting and management reports;

- (d) Provide supervisory control of system configuration files (each control station must have user controls and password protection to prevent unauthorized access);
- (e) Allow for collect call and debit call processing;
- (f) Provide phone call and record access to ICE
- (g) Provide for the archival of call history, cost, and call accounting information on commonly used electronic media (Access, Excel);
- (h) Security features for the prevention of fraudulent telephone calls and to ensure supervisory control of system, call monitoring, etc;
- (i) Special access calls (pro-bono groups, consulates, etc) free calls to detainees to an estimated 100 pre programmed numbers per site at both ICE facilities. These numbers are subject to change from time to time.

### 2.2. Programmable speed dialing

The contractor shall allow for a minimum number of programmable speed dial numbers, per facility, authorized for detainee use. ICE currently allows numbers related to detainee free legal services, phone calls to consular offices, and access to courts for its detainee population. These types of calls must be made at no cost to the detainee or ICE. The contractor shall provide the minimum number of "no cost" programmable speed numbers needed to satisfy ICE policy requirements. These phone numbers will change from time to time during the life of the contract. The estimated toll free telephone numbers shall be approximately 100 per site. The contractor shall implement these changes within 2 hours of notification or the contractor may provide training to Government personnel so that they may implement the changes. The contractor's system must allow for programming of times that calls may be placed and times no calls may be placed, or provide accessible phone kill switches that are accessible by ICE personnel. Currently, ICE allows calls between the hours of 6:00 a.m. and 10:00 p.m., seven days per week. These telephone numbers shall be given to the contractor after award.

### 2.3 Silent Monitoring Units

The contractor shall provide the capability for silent monitoring. The contractor shall provide a minimum of one monitoring unit at each location. All other equipment that the contractor will install to implement the detainee telephone system will remain the property and responsibility of the contractor.

#### 2.3.1 Compliance with Regulatory Requirements

The contractor shall be responsible for compliance with all regulatory requirements imposed by local, state, and federal regulatory agencies for all systems and services provided throughout the performance period of this contract.

### 2.3.2 Industry Standards

Telephone equipment to be used by detainees must be of detention grade quality and tamper-proof. ICE reserves the right to accept or refuse any equipment scheduled for installation that is not secure, or fails to meet industry standards for detention facility equipment.

### 2.3.3 American with Disabilities Act Compliance.

The contractor will be required to satisfy requirements mandated by the Americans with Disabilities Act (e.g., process calls from a TDD instrument through the system).

### 2.3.4 Call Processing Information

All call processing and call rating information shall be kept current by the contractor to ensure detainees can place calls to all approved numbers. This information includes but is not limited to local exchanges, area codes, country codes, vertical and horizontal coordinates, and any other information necessary to accurately process and rate calls. The contractor shall provide ICE with rating information for all calls when requested by ICE.

#### 2.3.5 Number Blocking

The contractor's system shall contain the ability to block from both live monitoring and electronic recording detainee calls which are pre-identified as being "legal" calls if monitoring and recording is instituted by ICE. Upon contract award, the contractor will be provided a list of phone numbers to block at each site.

#### 2.3.6 Communications Interfaces

The DTS-IV shall support all industry accepted telecommunications network interfaces required for connectivity to telecommunications carriers to support all outbound calling services.

#### 2.3.7 Time Limits on Calls

The contractor's system shall have the ability for ICE to set time limits on calls. ICE reserves the right to set the time limits on calls. Time limits are subject to change in duration at any time.

#### 2.3.8 Outbound Only Calls

The system shall provide for outbound calls only. The contractor shall certify prior to activation of telephones installed that incoming calls cannot be completed to any detainee telephone.

#### 2.3.9 Second Dial Tone

The DTS-IV shall not allow a detainee to obtain a second dial tone without hanging up the phone from the first call.

### 2.3.10 Maximum Ring Time

The DTS-IV shall provide for a maximum ring time for ten rings prior to disconnecting a call. The amount of ring time may be adjusted with the concurrence of ICE COTR.

#### 2.3.11 Call Answer Notification

Once the called party has answered a call, the DTS-IV shall immediately begin playing the necessary voice interaction scripts and replay them until the called party responds or the time limit for responses expires.

#### 2.3.12 Separation Of Voice Path Until Call Acceptance

The DTS-IV shall not allow the called party or the calling party to speak to or hear the other party except for the prerecorded name, until the call has been accepted.

#### 2.3.13 Electrical Conditioning

The contractor shall be responsible for service outages due to electrical surges or reduced voltages in any portion of the system or service. These include outages or reduced voltages due to lightning or poor electrical qualities provided from the detention facility.

**2.3.14.1** It shall be the contractor's responsibility to provide electrical conditioning and protection, such as Universal Power Supplies and surge protection strips to protect all DTS-IV equipment against power outages, electrical surges, reduced voltages, and/or poor electrical qualities provided from the detention facility. Any changes to the physical structure of a detention facility for installation of these conditioning and protection devices must be approved by and coordinated with ICE.

**2.3.14.2** The DTS-IV shall be capable of recovering from a power outage automatically or remotely once power is restored.

#### 2.3.15 Called Party Voice Message Announcements

- **2.3.15.1** The DTS-IV shall have the capability to make the following types of voice message announcements. The exact announcements and language will be determined by ICE after award of contract.
- **2.3.15.2** The DTS-IV shall provide the called party with an opportunity to deny all future calls of that same type from a detainee by responding to a voice response prompt when answering a call. ICE shall have the capability to turn this feature on or off.
- **2.3.15.3** The DTS-IV shall have the capability to provide automated messages to the called party in the language specified (English or Spanish or predominate third language) by the detainee for that called number. The detainee will have the option to chose the language before the call begins. The Contractor is encouraged to record these messages in as many languages as possible.
- **2.3.15.4** The DTS-IV shall have the capability to accept the called party's response via keypad input from the telephone or a voice response.
- **2.3.15.5** The DTS-IV shall be capable of announcing to the called party that the call is collect or direct dial, as appropriate. ICE shall have the capability to turn this feature on or off.
- **2.3.15.6** The DTS-IV shall be capable of providing an announcement, configurable by the ICE, and used as determined by ICE. ICE shall have the capability to turn this feature on or off.
- **2.3.15.7** The DTS-IV shall be capable of announcing to the called party the name of the calling party. ICE shall have the capability to turn this feature on or off. The DTS-IV shall be capable of announcing to the called party how to accept calls.
- **2.3.15.8** The DTS-IV shall be capable of announcing to the called party an instruction to proceed talking.
- **2.3.15.9** The DTS-IV shall be capable of announcing to the called party the collect call rate, prior to acceptance, when a collect call is placed.

#### 2.3.16 Trunk Rotation

**2.3.16.1** The contractor shall provide the DTS-IV so that when a trunk is unavailable, the call shall be automatically rerouted to the next available trunk.

- **2.3.16.2** Trunks shall not be permanently assigned or affixed to an individual telephone or station. Telephone stations shall access the next available trunk on a rotating basis.
- **2.3.16.3** The contractor shall provide ICE with a flow chart(s) of call processes including voice response decision branches, which the DTS-IV will be required to follow. This flow chart(s) shall be maintained current throughout the life of this contract and provided to the ICE COTR as changes are made.

#### 2.3.17 Voice Quality

- **2.3.17.1** The quality of voice connections provided by the DTS-IV shall meet or exceed appropriate industry standards in use in the United States and enacted by appropriate standards organizations (Bellcore, IEEE, ANSI, NIST, Federal Information Processing Standards (FIPS)) for transmitted and received levels, noise, cross-talk, and frequency range. The contractor shall provide ICE with the standard to which their DTS-IV will adhere.
- **2.3.17.2** This voice quality level shall be in place for all telephone services at all stages of a call and shall not be affected by any other DTS-IV feature, function, or capability.

### 2.3.18 Direct Dial Service Requirements

### 2.3.18.1 General Direct Dial Service Requirements

- (a) Call charges for detainees shall not begin until the called party has accepted the call;
- (b) Call charges shall stop when either the calling or called party hang up;
- (c) Detainees shall not be charged for calls, which result in Special Information Tones (SIT).

#### 2.3.18.2 Local Direct Dial Service

The contractor shall provide local direct dial telephone service at all ICE detention facilities where the DTS-IV is installed. The local calling area shall be equivalent to the local calling public pay phone area at each detention facility. The contractor shall be responsible for installing and maintaining all telephone circuits necessary to provide this service through the DTS-IV.

#### 2.3.18.3 Long Distance Direct Dial Service

The contractor is responsible for providing long distance direct dial telephone circuits. Long distance direct dial, for purposes of this contract, is defined as any call not within the local area defined in C.2.18.2 and not considered international. These

telephone circuits will be provided by the contractor. The DTS-IV shall process all long distance direct dial telephone calls placed by detainees over these circuits.

#### 2.3.18.4 International Direct Dial Service

The contractor shall provide International direct dial telephone service at all detention facilities where the DTS-IV is installed. The contractor shall be responsible for installing and maintaining all telephone circuits necessary to provide this service through the DTS-IV.

### 2.4 General Collect Call Requirements

**2.4.1** The system shall have a feature which will block a call to a specific number after two (2) attempts to this number have been completed and refused within a day.

#### 2.4.2 Reserved

- **2.4.3** The system shall contain a feature which allows for the person paying for a call to specify a predetermined amount which they will accept and once the threshold has been reached, all further calls placed collect would not be permitted, on any one call.
- **2.4.4** Human operators shall not be used at any point during a collect call except under extraordinary circumstances and as agreed to by the ICE COTR.
- **2.4.5** Collect calls shall not be connected nor shall billing commence until the called party indicates acceptance of the call.
- **2.4.6** Billing for the called party shall stop when either the called or calling party hangs up.
- **2.4.7** The DTS-IV contractor shall assume all responsibility for billing called parties receiving DTS-IV collect calls, and collecting payments for these calls.

#### 2.4.8 Debit Calling

The DTS-IV contractor shall provide direct debit calling capability. This shall include having a system compatible with the contractor-operated commissaries located at ICE detention facilities to sell prepaid minutes or by making offering debit cards to the detainees.

#### 2.4.9 Local Collect

The contractor shall provide local collect calling service at all ICE facilities where the DTS-IV is installed. The contractor shall be responsible for installing and maintaining all telephone circuits necessary to provide this service through the DTS-IV.

#### 2.4.10 IntraLATA Collect

The contractor shall provide intraLATA collect calling service at all ICE facilities where the DTS-IV is installed. The contractor shall be responsible for installing and maintaining all telephone circuits necessary to provide this service through the DTS-IV.

### 2.4.11 InterLATA Collect

The contractor shall provide interLATA collect calling service at all ICE facilities where DTS-IV is installed. The contractor shall be responsible for installing and maintaining all telephone circuits necessary to provide this service through the DTS-II.

#### 2.4.12 Interstate Collect

The contractor shall provide interstate collect calling service at all detention facilities where the DTS-IV is installed. The contractor shall be responsible for installing and maintaining all telephone circuits necessary to provide this service through the DTS-IV.

#### 2.4.13 International Collect

The contractor is required to offer international collect services for the DTS-IV to all eligible countries. The contractor shall be responsible for installing and maintaining all telephone circuits necessary to provide this service through the DTS-IV.

#### 2.4.14 Special Interim Collect

The contractor shall provide similar collect services to detainees during the period of time the incumbent telephone system is being de-installed and the new DTS-IV is being installed. Simultaneous de-installation of the existing DTS and installation of the new DTS-IV will most likely not be possible due to limited space for two systems in the DTS room. Down time may be allowed during the actual cut-over process to allow for full system integration testing.

#### 2.4.15 Collect Call Service

The contractor shall provide the collect call services through the use of an Automated Operator.

#### 2.4.16 Call Rates

**2.4.16.1** The contractor's rates charged to the called party for calls regulated by the State regulatory commission shall not exceed that regulatory commissioning body's rate cap for residential call rates. In those states which the State regulatory commission does not

provide a rate cap for residential call rates, the contractor's rates charged to the called party for calls shall not exceed the highest residential call rate being charged in that state by a telephone company other than the DTS-IV contractor.

**2.4.16.2** The contractor's rates charged to the called party for calls regulated by the Federal Communications Commission (FCC) shall not exceed the Message Toll rates for long distance calls and the service charge for residential Operator Station set by the interexchange carrier with the highest yearly domestic long distance toll revenues (currently AT&T).

### 2.4.17 Telephone Lists

The DTS-IV shall be capable of maintaining a list of private attorney telephone numbers. These shall be programmed within two (2) hours after the contractor is notified in writing (faxes are acceptable). Alternatively, the contractor may show ICE employees at each site how to program these numbers. These numbers shall be given after contract award. These are not toll free (1-800) numbers.

**2.4.18** The DTS-IV telephone system shall have the capability to record all detainee telephone conversations. This feature shall be capable of being enabled and disabled nationwide or by the ICE detention facility and/or by ICE staff with appropriate access levels.

#### 2.4.19 Do Not Record

This designation shall control whether the voice path of a call is routed to the detention facility recorder. If a number is flagged as an attorney call on the DTS-IV, when the call is placed, the voice path of the call shall be disconnected from the detention facility recorder. Once the voice path of the call has been disconnected from the recorder, a tone shall be directed to the recorder path in lieu of the voice. The ICE shall be capable of enabling or disabling this feature. The default setting for this field shall be to not record each call. This feature shall be capable of being globally enabled and disabled nationwide or by the detention facility by ICE staff with appropriate access levels.

### 2.4.20 Called Party Language Preference

This setting shall be English, Spanish, or the next prevalent spoken language at each detention facility. English shall be used as the default setting. This preference setting determines the language the DTS-IV will use to present voice messages to the called party. This shall be capable of being individually set for each telephone number dialed

#### 2.4.21 Additional Features

The proposed system must have the capability for three-way call detection and termination.

#### 2.4.22 List of Call Reports Required

A statement of account activity for a thirty, sixty, and ninety day periods is required.

### 2.4.23 Limitation of Liability to the ICE

All fraudulent and uncollectible calls will be the sole liability of the contractor with no resulting liability to ICE. A fraudulent call is a call that is made from the facility to an outside person or persons and that is uncollectible due to the systems inability to prevent the call. The contractor's system shall include fraud prevention and must not allow the use of credit cards, telephone calling cards or any other instrument not specifically authorized for use by ICE. Currently, only pre-paid debit cards or collect calls are allowed from any ICE location or facility. A commissary contractor is in the process of being selected. The contractor's system must be compatible with the forthcoming commissary system. An uncollectible call is that call for which a collect call was made to an outside party and the outside party has refused payment or is otherwise unable to pay for a call that was their responsibility.

# 3.0 REQUIREMENTS FOR IGSA SITES DETAINEE TELEPHONE SYSTEM REQUIREMENTS

The following sub-sections describe the required functionality for DTS calling from IGSA site locations.

#### 3.1 Required capabilities of DTS IV at IGSA facilities locations

Functionality required for extending DTS capabilities to IGSA facilities shall include the following:

- (a) Provide a comprehensive audit trail of account activities.
- (b) Tracks call pricing information before and as a call is being processed.
- (c) Produce on CD ROM, a variety of cost and call accounting and management reports in the latest version of Microsoft Access, which, either by use of Access queries or non-technical staff to the latest version of Microsoft Excel can export other means.
- (d) Provide for security features that will:
  - prevent unauthorized or fraudulent telephone calls
  - ensure supervisory control of system and web site files (there must be adequate
    user controls and password protection to prevent unauthorized access to files, web
    site, reports, etc.

- (e) Provide for the archival of call history, cost, and call accounting information on electronic media.
- (f) Provide for calls to at no charge to detainees at IGSA sites at no cost. These calls are to be used to contact detainee pro bono legal services, consular offices, courts, appeal boards, and government offices. Detainee calls are to be dialed via selecting from a list of pre-programmed telephone numbers. The DTS must accommodate a minimum of 99 pre-programmed telephone numbers per site. Any call made to a telephone number that is not one of the pre-programmed telephone numbers is deemed to be an emergency telephone call. Detailed calling requirements are discussed in Section 3.2.

### 3.2 DTS Calling Requirements for IGSA Facilities

The following sub-sections describe the required functionality for DTS calling from IGSA facility locations.

### 3.2.1 Programmable Speed Dialing

The contractor shall allow for a minimum of 99 programmable speed dial authorized for detainee use. ICE will supply the telephone numbers that the contractor shall pre-program. The following types of calls are to be provided to detainees. Calls are only permitted to be placed to the following locales and in the following situations:

- (a) Local Immigration Courts
- (b) Board of Immigration Appeals
- (c) Federal and State Courts
- (d) Consular Offices
- (e) Pro Bono Legal Service Providers
- (f) Federal, State and Local Government Offices (for the purposes of obtaining documents)
- (g) Personal Emergencies (IGSA/IGA staff will determine if an emergency call is to be made)

No other types of calls, locales of calls or call situations are included in this contract. However, additional locales and call situations may be added as required by ICE Detention Standards. Personal emergency phone calls made by IGSA supervisory staff will require the entering of a unique PIN or other personal identification number for the IGSA staff member and the alien registration number (A-number) of the detainee prior to the call being initiated.

The programmable phone numbers will need to be changed from time to time. The contractor shall implement programmable telephone number changes within 8 hours of

notification or the contractor may provide training to state and local IGSA personnel so that they can implement the changes. The contractor's system shall allow for programming of times that calls may be placed and times no calls may be placed.

### 3.2.2 Compliance with Regulatory Requirements

The contractor shall be responsible for compliance with all regulatory requirements imposed by local, state, and federal regulatory agencies for all systems and services provided throughout the performance period of this contract.

#### 3.2.3 Time Limits on Calls

The contractor's system shall have the ability for the ICE to set time limits on calls. The ICE reserves the right to set the time limits on calls. Time limits are subject to change in duration at any time

### 3.2.4 Outbound Only Calls

The system shall provide for outbound calls only. The contractor shall certify prior to activation of telephones installed that incoming calls cannot be completed to any detainee telephone.

#### 3.2.5 Second Dial Tone

The DTS shall not allow a detained to obtain a second dial tone without hanging up the phone from the first call (i.e. no third party calls).

### 3.2.6 Maximum Ring Time

The DTS shall provide for a maximum ring time of ten rings prior to disconnecting a call.

#### 3.2.7 Call Answer Notification

Once the called party has answered a call, the DTS shall immediately begin playing the necessary voice interaction scripts and replay them until the called party responds or the time limit for responses expires. The notification system/process will be installed at a particular facility at the discretion or at the direction of the ICE COTR.

#### 3.2.8 Electrical Conditioning

The contractor shall be responsible for service outages due to electrical surges or reduced voltages in any portion of the system or service. These include outages or reduced voltages due to lightning or poor electrical qualities.

- **3.2.8.1** It shall be the contractor's responsibility to provide electrical conditioning and protection, such as Universal Power Supplies and surge protection strips to protect all DTS equipment against power outages, electrical surges, reduced voltages, and/or poor electrical qualities.
- **3.2.8.2** The DTS shall be capable of recovering from a power outage automatically or remotely once power is restored.

### 3.2.9 Called Party Voice Message Announcements

The DTS shall have the functionality described below.

- 3.2.9.1 The DTS shall have the capability to make voice message announcements. After contract award, the COTR will determine the content of all announcements to be used. Contractor shall provide prompts in up to six (6) languages as determined by the ICE COTR.
- **3.2.9.2** The DTS shall ensure that the receiving called party has the opportunity to deny all future calls from a detainee by responding to a voice response prompt when answering a call. Contractor shall provide prompts in up to six (6) languages as determined by the ICE COTR.
- **3.2.9.3** The DTS shall have the capability to accept the called party's response via keypad input from the telephone or via a voice response. Contractor shall provide prompts in up to six (6) languages as determined by the ICE COTR.

#### 3.2.10 Trunking Rotation

- **3.2.10.1** Trunking is at the option of the contractor.
- **3.2.10.2** The contractor shall provide the ICE with (a) Flow Chart(s) of call processes including voice response decision branches that the DTS will be required to follow. This flow chart(s) shall be maintained to remain current throughout the life of this contract and provided to the ICE COTR as changes are made.

#### 3.2.11 Voice Quality

- **3.2.11.1** The contractor shall provide telco-quality that meets the appropriate Bellcore standards.
- **3.2.11.2** This voice quality level shall be in place for all telephone services at all stages of a call and shall not be affected by any other DTS feature, function, or capability.

#### 3.2.12 General Service Requirements

#### 3.2.12.1 Local Service

The contractor shall provide local direct dial telephone service at all participating IGSA sites through its centralized platform via a contractor provided 800 number and shall ensure that the facility has access to ICE telephone services. The local calling area shall be equivalent to the local calling public pay phone area at each IGSA site. The contractor shall be responsible for installing and maintaining all telephone circuits necessary to provide this service.

### 3.2.12.2 Long Distance Direct Dial Service

The contractor is responsible for providing long distance telephone service at all participating IGSA sites through its centralized platform via a contractor provided 800 numbers and shall ensure that the facility has access to ICE telephone services. Long distance, for purposes of this contract, is defined as any call not within the local IGSA site area and includes international calls. The contractor shall provide these telephone circuits. The contractor shall process all long distance telephone calls placed by detainees over these circuits.

#### 3.2.12.3 International Direct Dial Service

The contractor is responsible for providing international telephone service at all participating IGSA sites through its centralized platform via a contractor provided 800 numbers and shall ensure that the facility has access to ICE telephone services. International is defined as any call not within the local IGSA site area and includes international calls. The contractor shall provide these telephone circuits. The contractor shall process all international distance telephone calls placed by detainees over these circuits.

#### **3.2.13 Call Rates**

The contractor shall maintain current and accurate copies of tariffs covering all services being offered. These records must be available for review upon ICE COTR request.

### 3.2.14 List of Call Detail Recording

The contractor shall provide and maintain call detail recording (CDR) information on each call carried by the DTS. The contractor shall also provide traffic detail in periods of fifteen minutes or less, demonstrating the contractor's compliance with reliability and grade of service requirements specified elsewhere. At a minimum, this CDR information shall identify:

- (a) the IGSA site
- (b) alien registration number of the detainee making the call
- (c) personal identification number of the IGSA staff member assisting the detainee in making an emergency call.
- (d) type of call (pro-bono, emergency, etc.)

- (e) originating telephone number
- (f) terminating telephone number (including the city, state and country of the terminating number)
- (g) whether the call was local, long distance or international
- (h) date
- (i) starting time
- (j) call length

All installation sites shall include the above CDR information.

## 3.2.15 List of Call Reporting Requirements

A statement of account activity for a thirty, sixty, and ninety day period (including calendar year to date) is required. At a minimum, the contractor shall provide summary level reports containing the following information sorted and totaled as specified below:

- (a) All calls for each period (thirty, sixty, ninety days, calendar year to date) sorted and totaled by each IGSA site (including call counts and call time).
- (b) All calls for each period (thirty, sixty, ninety days, calendar year to date) sorted and totaled by call type (local, long distance or international) with sub-totals for each IGSA site and including counts for each call type.
- (c) All calls for each day within each period (thirty, sixty, ninety days, calendar year to date) sorted and totaled by each IGSA site (including call counts and call cost totals).
- (d) All calls within each period made to numbers that were not preprogrammed (thirty, sixty, ninety days, calendar year to date) sorted and totaled by each IGSA site (including call counts and call costs).

The contractor shall also maintain an Archive of Call History, Cost, and Call Accounting information on CD ROM or other electronic media of sufficient detail so that the call history, cost and call accounting reports can be generated from the archive.

This information specified in these reports shall be provided on a CD-ROM in a file readable by the latest version of Microsoft Excel.

#### 3.2.16 Limitation of Liability to the ICE

All fraudulent calls will be the sole liability of the contractor with no resulting liability to the ICE. A fraudulent call is a call that is made from the facility to an outside person, persons or to an unauthorized location(s) that occurred due to the system's inability to prevent the call. Any call made to a telephone number that is not one of the pre-programmed telephone numbers is deemed to be an emergency telephone call. Emergency calls must require the entering of a PIN or other identifying number of the

IGSA staff member who is making the emergency call on behalf of a detainee and the alien registration number (A-number) of the detainee, else such calls are deemed to be fraudulent. The contractor's system shall include fraud prevention and must not allow coin calls, collect calls, third party calls, or the use of credit cards, telephone calling cards or any other instrument.

#### 3.2.17 Grade of Service

The contractor shall provide a P.01 grade of service (GOS) for all telecommunications services.

### 3.2.18 Functional Administrative Requirement

Contractor shall furnish a means and method for the administrative requirements of DTS-IV whereby authorized personnel will be able to manage the information of organizing and retrieving pro bono phone numbers. The administrative function shall provide a method to ensure the ability to identify information on a site by site basis and provide specific information for each site relating to information of pro bono specific dialing instructions and any other relevant information which would help in the effort of disseminating and maintaining information, with the intergovernmental agency, the ICE administrative staff contractor, and possibly pro bono interested parties. The contractor shall use the latest technology, including but not limited to a website or other type or medium for providing the most user-friendly means for administration of the DTS-IV. Contractor shall be responsible for all costs associated with any development of such methods, procedures, and website. Contractor shall also consider website for the purpose of training and other DTS-IV related information in order to achieve the single point of contact type configuration to allow for the most efficient administrative coordination of DTS-IV between ICE, the intergovernmental agency, contractor, and potentially other outside interested parties

# 4.0 TRANSITION, IMPLEMENTATION AND COMPLETION

This section describes requirements for the transition period and the required activities and deliverables that are to occur in the transition for both ICE and IGSA facilities. If contractor must modify or install equipment, other hardware or software at an ICE facility or IGSA site, then for every task order that is issued for the installation of the DTS, it shall be the responsibility of the contractor to work with ICE and IGSA staff and coordinate the modification and/or installation. The contractor shall also abide by all local ICE and IGSA rules and regulations such as the requirement to inventory all equipment and tools prior to entering or exiting the IGSA site and/or ICE facility.

#### 4.1 Transition and Implementation Plan

The contractor shall provide a Transition and Implementation Plan that will include a time line for installation of DTS functionality at the contractor site (including the web site) and the provision of all required telephone services at all IGSA sites and ICE facilities, consistent with requirements outlined in this section. If in order to provide DTS functionality to IGSA sites and ICE facilities, the contractor needs to inspect the sites and identify needed equipment, other hardware, and software, the contractor shall also create an Installation Plan for each site that shall address all aspects of installation for each facility.

- **4.1.1** The Plan shall describe the activities involved in the transition to and implementation of DTS at the contractor site (including the web site) and IGSA/ICE sites (if needed).
- **4.1.2** The contractor shall coordinate the transition and implementation of the DTS at the contractor site (including the web site) and IGSA/ICE sites with the ICE COTR.
- **4.1.3** If the facility has its own telephone system, the focus of the Transition and Implementation Plan shall be to minimize service disruption during the process of setting up the DTS.
- 4.1.4 The contractor shall provide an Installation Plan subject to ICE approval to include all aspects of the installation process. This plan proposed by the contractor shall be the baseline plan for DTS functionality at the contractor site (including the web site and DTS implementation at every IGSA/ICE facility (if needed). The contractor shall include any other components for this baseline plan deemed necessary in addition to the elements in "A" through "E" below. Inspection and acceptance testing procedures are required to ensure the DTS equipment and installation conforms to the RFP requirements. The plan shall include, at a minimum, the following:
- A. Pre-installation procedures (As needed and as determined by the ICE COTR)
- 1. Staffing requirements
- 2. Site visits (As needed and as determined by the ICE COTR)
- Site evaluation (As needed and as determined by the ICE COTR)
- System requirements check
- **B.** Service coordination (As needed and as determined by the ICE COTR)
- 1. Local service arrangements
- Inter-exchange and international service agreements
- Time requirements for installation of services

#### C. Software preparation.

Data conversion (As needed and as determined by the ICE COTR)

Data input. This will include but may not be limited to the following:

- (a) Preprogrammed telephone numbers provided by Headquarters (HQ) Detention and Removal Operations (DRO).
- (b) Alien registration numbers (A-numbers) provided by HQ-DRO.
- (c) IGSA/ICE staff PIN or other ID numbers provided by HQ-DRO.
- (d) Call categories Provided by HQ-DRO
  - •
  - Local Immigration Courts
  - Board of Immigration Appeals
  - Federal and State Courts
  - Consular Offices
  - Pro Bono Legal Service Providers
  - Federal, State and Local Government Offices (for obtaining documents)
  - Personal Emergencies (IGSA/IGA supervisory staff will determine if an emergency call is to be made)
- (e) Type of Call
  - Local
  - Long Distance
  - International
- (f) Languages
  - Contractor shall provide prompts in up to six (6) languages as determined by the ICE COTR.
- **D.** Installation procedures. (As needed and as determined by the ICE COTR)
- 1. Equipment delivery
- 2. Time required for installation
- 3. Equipment security
- Cut-over (if needed)
- Cleanup
- E. Post-installation procedures.
- System testing (shall include all functions of the DTS)
- System acceptance
- 3. After action reporting

#### 4.1.5 Installation Time Period

ICE will not issue any delivery order until agreement is reached with the applicable IGSA/ICE site(s) to permit the contractor solution.

## 4.1.6 Air Conditioning.

Air conditioning is not always available. The operating environment for all equipment is generally 60 to 90 degrees Fahrenheit, 40 to 90 percent humidity (noncondensing). Telephone units may be exposed to temperatures as high as 120 degrees Fahrenheit in some remote locations. The contractor shall ensure that all equipment installed can operate within the temperature requirements stated above.

## 4.1.7 Cleanup

The contractor shall be responsible for ensuring the areas of installation are emptied of all materials used and discarded during installation.

#### 4.1.8 Newly Constructed Detention Facilities

When a new detention facility is opened by ICE (but before occupancy by detainees), the contractor and ICE shall determine a schedule for installation of a DTS-IV at that location to ensure service as soon as practicable at the new site. The number of sites to be opened during the life of the contract is unknown. The contractor is advised that installation dates for the DTS-IV at new ICE detention facilities occasionally change due to construction delays or the ICE's needs. The contractor shall be required to work with ICE to adjust to these delays or changes in implementation dates at no additional cost to the government.

#### 4.2 Available Power

The contractor shall assess the available power at each IGSA/ICE facility where the DTS is to be installed in order to ensure that the contractor's equipment shall fully operate within the available power.

# 4.3 Cut-over (As needed and as determined by the ICE COTR)

The contractor shall propose the time required to perform the physical cutover of a DTS location (As needed and as determined by the ICE COTR) and shall provide specific details on the process of the cutover to the DTS within the Transition and Installation plan.

### 4.4 Telephone System Software

The contractor shall certify that any required software shall be fully supported by the contractor for the full system life. In addition to the delivered system, one (1) additional copy of the software and documentation (on either disk, CD, tape or other electronic archival media) shall be provided to ICE COTR for back-up purposes. The contractor shall provide to ICE one backup copy for each IGSA/ICE site. The contractor shall ensure that all data and software at the contractor site and all IGSA/ICE sites (including and the web site) are backed up on disk, CD, tape, or other electronic archival

media. ICE shall be entitled to the use of, at no additional charge, any contractor software installed in the system for the life of the contract.

### 4.5 Hardware Engineering Changes (As needed and as determined by the ICE COTR)

The contractor shall provide all hardware engineering changes and new software releases to the ICE at the end of each calendar year, for informational purposes.

#### 4.6 Changes and Modifications to Contractor Software

The contractor is responsible for the coordination of the installation of new releases of the software at the contractor (including web site software) and ensuring that complete testing is performed prior to release. The contractor is responsible for the making of all changes with the individual IGSA/ICE sites (as needed and as determined by the ICE COTR. The contractor shall ensure that sites running the older version(s) of the DTS (if there are any) will be supported during the installation of new releases and the making of all changes at the IGSA/ICE sites. In order to ensure that the modified DTS will properly function, the contractor shall perform a complete system test to ensure that each IGSA/ICE facility can utilize DTS without failure and that each facility has access to any data files (IGSA/ICE PIN or other identification numbers, A-Numbers, telephone numbers, etc.) after a release has been installed or after all changes are made. This test shall also incorporate all functions of the DTS as required in Section 4.1.4, Section E.1.

The ICE shall be provided with the test results for the contractor site (on request) and for each IGSA/ICE facility. The ICE shall also be provided with the full documentation of all contractor changes and/or modifications to the operating and systems software provided to meet ICE requirements (As needed and as determined by the ICE COTR).

In the case of new software releases (as needed and as determined by the ICE COTR) ICE may elect to accept the later releases of the software. Software support shall be provided at no cost to ICE during the period of this contract. If the ICE elects to accept later versions, the contractor shall continue to correct any latent defects of operating software supplied under this contract. Operating software refers to those routines that interface directly with hardware peripheral devices, the computer operations, as well as applications and utility programs. The software furnished shall conform to and perform in accordance with the contractor's functional descriptions and data requirements.

## 4.7 Completion of contract and transition

The Contractor shall be responsible for removing all equipment related to the DTS-IV at the termination or completion of the contract; at closure of any ICE facility; at the termination of a contract between the ICE and a IGSA site; or as otherwise needed and as determined by the ICE COTR. ICE shall determine the schedule for the removal of equipment. Immediately upon the completion or termination of this contract the

contractor shall provide ICE all financial and call records for the entire term of the contract along with the software to easily retrieve and output this information within the same parameters of the reports provided in this SOW. The contractor at no cost will provide this system to the ICE.

# 4.8 Maintenance Requirement

The contractor shall not configure DTS-IV to require on-site support under normal operating conditions. Contractor personnel will work with IGSA/ICE staff in order to gain access to the IGSA/ICE facility for the repair and removal of equipment, restoration and enhancement of services, and remedial and scheduled maintenance activities as needed and as determined by the ICE COTR. The contractor is responsible for restoring any IGSA/ICE site to a condition acceptable to IGSA/ICE facility management after the removal of DTS-IV equipment from the facility as needed and as determined by the INS COTR.

#### 5.0 MAINTENANCE SERVICE LEVELS

#### 5.1. Service Level Requirements

The contractor shall establish and maintain an 800 number manned 24-hours per day, 365 days per year. This telephone number will be used by ICE and the IGSA/ICE facilities for the calling for repairs as well as for telephone technical support. The contractor shall provide a single point of contact (with an alternate) for the reporting of all system equipment problems or malfunctions at each facility.

### 5.1.2 System Failure

Because of the nature of a detention facility, it is imperative that the contractor guarantee response time to system failures. Response time shall be one hour via telephone or four hours for on-site maintenance for major system failures, regardless of day, holiday, or time of day. For minor system failures, response time shall be within one-working day.

Major system failure is defined as more than 40% of detainee phones cannot place outgoing calls from any single facility, or any batch processing part of the main process is down which would affect detainee file transfers, detainee's inability to place calls, et cetera. Minor system failures are defined as more than 10% of the detainee telephones are not functional (in any one facility); problems on the main processor which do not affect moneys, call record collection and/or other critical areas; et cetera.

### 5.2 General Maintenance Requirements

The contractor shall ensure that there is (at the minimum) a weekly backup copy of detailed CDR data for each IGSA/ICE facility on either disk, CD, tape, or other electronic archival media.

#### 5.2.1 Remedial Maintenance (As needed and as determined by the ICE COTR)

The contractor is responsible for all remedial maintenance on it's web site and all other systems that impact the DTS. The contractor shall coordinate with IGSA/ICE staff in order to gain access to perform remedial maintenance as needed and as determined by the ICE COTR. The contractor shall provide all labor, personnel, equipment, tools, materials, supervision, transportation and other items and services as necessary to perform maintenance on its software (including it's web site) and for all locations. The contractor shall perform remedial maintenance on equipment when a service call is placed and as determined by the ICE COTR. Remedial maintenance shall include all necessary labor and parts to return the equipment to operational condition. A maintenance call shall not be considered completed until the system passes all applicable self-tests and diagnostics.

#### **5.2.2 Preventive Maintenance** (As needed and as determined by the ICE COTR)

The contractor is responsible for routine preventive maintenance on it's web site and all other systems that impact the DTS. The contractor shall coordinate with IGSA/ICE staff in order to gain access to perform preventive maintenance as needed and as determined by the ICE COTR. The contractor shall provide to ICE, a Preventive Maintenance Schedule that is to be monitored by ICE personnel, upon acceptance of the system. The contractor shall perform a preventive maintenance check whenever an equipment item is repaired. Preventive maintenance shall include at least an overall check of the system including running all diagnostics. This shall be consistent with the contractor's established standards of preventive maintenance. The ICE COTR must acknowledge all repairs at any DTS site.

#### 5.2.3 Point of Contact

The contractor will be provided with the name, telephone number and e-mail address of at least one or more individuals at each IGSA/ICE facility and at each local ICE office who will serve as the Point of Contact for the contractor within 30 days after contract signing.

- **5.2.3.1** The contractor shall not require the use of an on-site administrator to fulfill the maintenance or any other requirements of this contract. As needed and as determined by the ICE, COTR, the contractor shall coordinate with each IGSA/ICE for access to the facilities for the repair of services and equipment, and remedial maintenance needs.
- **5.2.3.2** The contractor shall not schedule routine and preventative maintenance more than once per month for any site. This shall include all subcontracted maintenance activities for any DTS component.
- **5.2.3.3** The contractor, at the request of the COTR, shall not perform any work that may adversely affect detainee use of the telephones during off peak hours.

#### 5.2.4 Maintenance Status Updates

- **5.2.4.1** During a major system problem, the contractor shall be required to update the ICE COTR hourly until the problem is resolved.
- **5.2.4.2** The contractor's update shall include, at a minimum, the following information.
- (a) Current status of the problem
- (b) Projected solutions
- (c) Estimated time needed to resolve the problem

#### 5.2.5 Maintenance Reports

- **5.2.5.1** The contractor shall develop, prepare, and provide monthly maintenance reports to the ICE COTR to keep the ICE informed of the DTS performance.
- **5.2.5.2** The contractor shall provide the ICE with monthly maintenance reports that thoroughly document and analyze system performance and trouble trends.
- **5.2.5.3** The contractor shall work with the ICE to develop these monthly maintenance reports in a meaningful and informative format. These reports shall be available in the latest version of Microsoft Word and shall be provided on CD ROM.
- **5.2.5.4** These reports shall be provided within 15 working days after the end of the previous month.
- **5.2.5.5** The contractor shall continue to prepare and provide monthly maintenance reports to the ICE for the duration of this contract.
- **5.2.5.6** The contractor shall document service level compliance reports in the monthly basis that shall include the following information.

### a. Downtime report

- The report shall list downtime for the contractor site and each individual IGSA/ICE site for the previous month.
- For ICE facilities, the report shall list the number of phones out of service at each site, the reason, the resolution, and how it took to repair the phones

#### 5.2.6 Maintenance Meetings

The contractor shall meet with the ICE HQ-DRO staff as necessary.

#### 6.0 TRAINING

## 6.1 Training for ICE and IGSA/ICE Staff

The contractor shall provide the necessary training to IGSA/ICE staff. The ICE will provide the contractor with a list of sites in the order they shall receive training (see Section 1.4 Locations of Facilities Locations where DTS IV is to be Installed for reference). The contractor shall schedule courses for the training subject to approval of the ICE. The ICE reserves the right to approve all training material prior to use by the contractor. The contractor shall also provide a Training Plan.

## 6.2 Training Schedule

Prior to final testing and acceptance of each phone system at each IGSA/ICE facility, the contractor shall provide training to IGSA/ICE facility staff. Course content shall be divided into two components. The first component shall consist of training on the operation of the system by detainees. The second component shall consist of training on the operation of the system by IGSA/ICE personnel of all system features intended to be managed by IGSA/ICE personnel. At a minimum, the training shall:

- (a) Be no longer than one (1) day in length
- (b) Teach class sizes of ten (10) personnel (mixed group of technical and non-technical)
- (c) Ensure course content includes a complete review of users manual
- (d) Provide each person in training with a copy of the users manual

### 7.0 SYSTEM DOCUMENTATION

#### 7.1 Reference Material

The contractor shall furnish two (2) copies per ICE facility of any and all reference materials, drawings, layouts, schematics, wiring diagrams, or other related documentation necessary for installation and operation of the telephone system. This reference material shall be provided prior to initial operation of the phone system at each ICE location.

## 7.2 Users Manual, Software, Hardware and Other Equipment Publications

The contractor shall provide two copies of user manuals and publications for all contractor software and equipment provided under this contract, upon delivery of equipment to each installed site. The contractor shall also furnish six (6) sets of manuals for use by the staff of headquarters and regional offices. The user manuals shall be provided prior to the initial operation of the DTS at each location.

The contractor shall promptly notify the ICE as soon as updated versions of the above documentation items become available. The contractor will provide replacement copies for such updates in numbers not to exceed the initial requirements stated above.

## 7.3 Quality Control

7.3.1 The contractor's QC Plan shall specifically address, at a minimum, the following:

- (a) Procedures for hardware and software installation, implementation, transition, testing, maintenance, and upgrades
- (a) Project tracking and control
- (b) Methods for functional testing of the newly installed or modified hardware and software
- (c) System and data file backups on disk, CD, tape, or other electronic archival media.
- (d) Security for the prevention of fraudulent telephone calls and for the prevention of unauthorized access to system configuration files
- (e) Reporting including, cost, call accounting, volumes and costs, maintenance, downtime Defects/Errors and other management reporting
- (f) Updating system documentation (including documenting of changes to hardware and software as well as updating Training, User and other manuals as needed)
- (g) All other aspects of program and configuration management
- (h) Corporate and project-specific quality assurance methods
- (i) Compliance with standards (ICE, applicable federal standards, industry, and Bellcore)

In all work performed under this contract, the contractor shall adhere to the QC Plan and procedures. QA shall address all aspects of the DTS including, but not limited to, the areas listed in Section 7.2.1. The QC Plan shall be provided to the ICE prior to ICE acceptance of the first system/site.

## 8.0 SECURITY REQUIREMENTS

#### 8.1 Facility Access Control

The contractor shall observe all internal building security regulations that apply to any and all buildings concerning this contract. The contractor shall only enter the facility or building with continuous escort service during their work hours and they shall depart the facility or building after work hours. When entering and departing the facility or building each contractor shall sign in and out as required at the site.

## 8.2 Employment of Illegal aliens

Subject to existing law, regulations, and other provisions of this contract, the contractor shall not employ illegal or undocumented aliens to work on, under, 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.

## 9.0 SUMMARY OF DELIVERABLES

#### 9.1 Contract Scope

ICE intends to acquire for each ICE facility a telephone system (hardware and software) that meets the requirements described herein. Circumstances beyond the control of ICE may result in increases or decreases in required equipment and/or services. Such circumstances include, but are not limited to, an increase/decrease in detainee population, the number of handsets required to comply with ICE policy as a result of increases in detainee population, and/or the number of detention facilities. The contract term is a one year base and four (4) one year options.

| DELIVERABLE          | sow        | DATE REQUIRED       | QUANTITY      |
|----------------------|------------|---------------------|---------------|
|                      | REFERENCE  |                     |               |
| F1 01 1              |            | 30 days after       |               |
| Flow Chart           | C 2.3.16.3 | contract award      | 2 ea.         |
|                      |            | 15th of each month  |               |
| List of Call Reports | C 2.4.22   | for previous month  | 2 ea.         |
| Transition/          |            |                     |               |
| Implementation       |            | 30 days after       |               |
| Plan                 | C 4.1      | contract award      | 2 ea.         |
|                      |            | Prior to acceptance |               |
| Telephone System     |            | of first DTS IV     |               |
| S/W                  | C 4.4      | system              | 1 ea.         |
|                      |            | 180 days prior to   |               |
|                      |            | completion of       |               |
| Transition Plan      | C 4.7      | contract            | 2 ea.         |
| Preventive           |            | Upon acceptance     |               |
| Maintenance          |            | of first DTS IV     |               |
| Schedule             | C 5.2.2    | system              | 2 ea.         |
| Maintenance          |            | _                   |               |
| System Updates       | C 5.2.4.1  | Hourly              |               |
| Maintenance          | _          | 15th of each month  |               |
| Report               | C 5.2.5    | for previous month  | 2 ea.         |
|                      |            | 15th of each month  |               |
| Down Time Report     | C 5.2.5    | for previous month  | 2 ea.         |
| Maintenance          |            |                     |               |
| Meetings             | C 5.2.6    | When required       | When required |
|                      |            | 30 days after       |               |
|                      |            | contract award.     |               |
|                      |            | Government has 7    |               |
|                      |            | days to review.     |               |
|                      |            | Contractor has 7    |               |
|                      |            | days after receipt  |               |
|                      |            | of comments to      |               |
| Training Plan_       | C 6.0      | deliver final plan. | 2 ea.         |

| Reference Material |       | Prior to acceptance of each system  | 2 ea.                                      |
|--------------------|-------|-------------------------------------|--|
| User Manuals       | C 7.2 | Same as training                    | 2 per site, 6<br>for HQs, 10<br>per class. |
| Q/A Plan           | C 7.3 | Prior to acceptance of first system | 2 ea.                                      |

# 10.0 Contracting Officer Technical Representative (COTR) (JAR 2852.201-70) (JAN 1985)

- (i) Mr. Nick Maravich of the Department of Homeland Security, Immigration and Customs Enforcement, 801 K Street, NW, Washington DC 20536, is hereby designated to act as Contracting Officer's Technical Representative (COTR) under this contract.
- (ii) The COTR is responsible, as applicable, for: receiving all deliverables, inspecting and accepting the supplies or services provided hereunder in accordance with the terms and conditions of this contract; providing direction to the contractor which clarifies the contract effort, fills in details or otherwise serves to accomplish the contractual Scope of Work; evaluating performance; and certifying all invoices/vouchers for acceptance of the supplies or services furnished for payment deliverables.
- (iii) The COTR does not have the authority to alter the contractor's obligations under the contract, and/or modify any of the expressed terms, conditions, specification, or cost of the agreement. If as a result of technical discussions it is desirable to alter/change contractual obligations or the Scope of Work, the Contracting Officer shall issue such changes.

# SECTION III CONTRACT CLAUSES

The following clauses shall be applicable to the contract.

- A. FAR 52.252-6 Authorized Deviations in Clauses (April 1984)
- (a) The use in this solicitation or contract of any Federal Acquisition Regulation (48 CFR Chapter 1) clause with an authorized deviation is indicated by the addition of "(DEVIATION)" after the date of the clause.
- (b) The use in this solicitation or contract of any clause with an authorized deviation is indicated by the addition of "(DEVIATION)" after the name of the regulation.
- B. FAR 52.212-4, Contract Terms, and Conditions-Commercial Items (February 2002), see Attachment 2 for full text.
- C. Addendum 1 to Contract Terms and Conditions-Commercial Items (February 2002).
- D. FAR 52.212-5 Contract Terms and Conditions Required to Implement Statutes or Executive Orders--Commercial Items. (June 2003)
- (a) The Contractor agrees to comply with the following FAR clauses, which are incorporated in this contract by reference, to implement provisions of law or Executive orders applicable to acquisitions of commercial items:
  - (1) 52.222-3, Convict Labor (E.O. 11755); and
  - (2) 52.233-3, Protest After Award (31 U.S.C 3553).
- (b) The Contractor agrees to comply with the FAR clauses in this paragraph, which the contracting officer has indicated as being incorporated in this contract

by reference to implement provisions of law or executive orders applicable to

acquisitions of commercial items or components: x (1) 52.203-6, Restrictions on Subcontractor Sales to the Government, with Alternate I (41 U.S.C. 253g and 10 U.S.C. 2402). x (2) 52.203-10, Price or Fee Adjustment for Illegal or Improper Activity (41 U.S.C. 423). x (3) 52.219-8, Utilization of Small Business Concerns and Small Disadvantaged Business Concerns (15 U.S.C. 637 (d) (2) and (3)); (4) 52.219-9, Small, Small Disadvantaged and Women-Owned Small Business Subcontracting Plan (15 U.S.C. 637 (d)(4)); (5) 52.219-14, Limitation on Subcontracting (15 U.S.C. 637(a)(14)). x (6) 52.222-26, Equal Opportunity (E.O. 11246). x (7) 52.222-35, Affirmative Action for Special Disabled and Vietnam Era Veterans (38 U.S.C. 4212). x\_ (8) 52.222-36, Affirmative Action for Handicapped Workers (29 U.S.C. <del>793)</del>. x (9) 52.222-37, Employment Reports on Special Disabled Veterans and Veterans of the Vietnam Era (38 U.S.C. 4212). (10) 52.225-3, Buy American Act--Supplies (41 U.S.C. 10). (11) 52.225-9, Buy American Act--Trade Agreements Act--Balance of Payments Program (41 U.S.C. 10, 19 U.S.C. 2501-2582). \_\_\_ (12) Reserved. (13) 52.225-18, European Union Sanctions for End Products (E.O. 12849). (14) 52.225-19, European Union Sanctions for Services (E.O. 12849). (15)(i) 52.225-21, Buy American Act--North American Free Trade Agreement Implementation Act--Balance of Payments Program (41 U.S.C 10, Pub. L. 103-187). (15)(ii) Alternate 1 of 52.225-21 (16) 52.239-1, Privacy or Security Safeguards (5 U.S.C. 552a)

- \_\_\_ (17) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (46 U.S.C. 1241).
- (c) The Contractor agrees to comply with the FAR clauses in this paragraph (c), applicable to commercial services, which the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or executive orders applicable to acquisitions of commercial items or components:

  \_\_\_\_\_\_(1) 52.222-41, Service Contract Act of 1965, as amended (41 U.S.C. 351, et seq.).
- (2) 52.222-42, Statement of Equivalent Rates for Federal Hires (29 U.S.C. 206 and 41 U.S.C. 351, et seq.).
- (3) 52.222-43, Fair Labor Standards Act and Service Contract Act--Price Adjustment (Multiple Year and Option Contracts) (29 U.S.C. 206 and 41 U.S.C. 351, et seq.).
- \_\_\_ (4) 52.222-44, Fair Labor Standards Act and Service Contract Act--Price Adjustment (29 U.S.C. 206 and 41 U.S.C. 351, et seq.).
- \_\_\_\_ (5) 52.222-47, SCA Minimum Wages and Fringe Benefits Applicable to Successor Contract Pursuant to Predecessor Contractor Collective Bargaining Agreement (CBA) (41 U.S.C. 351, et seq.).
- (d) <u>Comptroller General Examination of Record</u>. The Contractor agrees to comply with the provisions of this paragraph (d) if this contract was awarded using other than sealed bid, is in excess of the simplified acquisition threshold, and does not contain the clause at 52.215-2, Audit and Records--Negotiation.
  - (1) The Comptroller General of the United States, or an authorized representative of the Comptroller General, shall have access to and right to examine any of the Contractor's directly pertinent records involving transactions related to this contract.
  - (2) The Contractor shall make available at its offices at all reasonable times the records, materials, and other evidence for examination, audit, or reproduction, until 3 years after final payment under this contract or for any shorter period specified in FAR Subpart 4.7, Contractor Records Retention, of the other clauses of this contract. If this contract is completely or partially terminated, the records relating to the work terminated shall be made available for 3 years after any resulting final termination settlement. Records relating to appeals under the disputes clause or to litigation or the settlement of claims arising under or relating to

this contract shall be made available until such appeals, litigation, or claims are finally resolved.

- (3) As used in this clause, records include books, documents, accounting procedures and practices, and other data, regardless of type and regardless of form. This does not require the Contractor to create or maintain any record that the Contractor does not maintain in the ordinary course of business or pursuant to a provision of law.
- (e) Notwithstanding the requirements of the clauses in paragraphs (a), (b), (c) or (d) of this clause, the Contractor is not required to include any FAR clause, other than those listed below (and as may be required by an addenda to this paragraph to establish the reasonableness of prices under Part 15), in a subcontract for commercial items or commercial components--

| (1) 52.222-26 | Equal Opportunity (E.O. 11246);   |
|---------------|---|
| (2) 52.222-35 | Affirmative Action for Special Disabled and Vietnam Era Veterans (38 U.S.C. 2012(a));   |
| (3) 52.222-36 | Affirmative Action for Handicapped Workers (29 U.S.C. 793); and   |
| (4) 52.247-64 | Preference for Privately Owned U.SFlagged<br>Commercial Vessels (46 U.S.C. 1241) (flow down not<br>required for subcontracts awarded beginning May 1,<br>1996). |

(f) <u>Compliance with Section 508 of the Rehabilitation Act of 1973, 1998</u>
<u>Amendments</u> By submitting a bid or offer to this solicitation, the contractor makes an affirmative statement that the products or services to be provided are in compliance with the Electronic and Information Technology Accessibility Standards (36 CFR 1194).

## **SECTION IV**

# LIST OF CONTRACT DOCUMENTS, EXHIBITS OR ATTACHMENTS

## Attachment 1

FAR 52.212-4, Contract Terms and Conditions--Commercial Items (February 2002), presented in full text.

## Attachment 2

Addendum to Contract Terms and Conditions-- Commercial Items.

#### **ATTACHMENT 1**

# 52.212-4 - CONTRACT TERMS AND CONDITIONS - COMMERCIAL ITEMS (FEBRUARY 2002)

- (a) Inspection/Acceptance. The Contractor shall only tender for acceptance those items that conform to the requirements of this contract. The Government reserves the right to inspect or test any supplies or services that have been tendered for acceptance. The Government may require repair or replacement of nonconforming supplies or reperformance of nonconforming services at no increase in contract price. The Government must exercise its post-acceptance rights
  - (1) Within a reasonable time after the defect was discovered or should have been discovered; and
  - (2) Before any substantial change occurs in the condition of the item, unless the change is due to the defect in the item.
- (b) Assignment. The Contractor or its assignee's rights to be paid amounts due as a result of performance of this contract, may be assigned to a bank, trust company, or other financing institution, including any Federal lending agency in accordance with the Assignment of Claims Act (31 U.S.C.3727). However, when a third party makes payment (e.g., use of the Government-wide commercial purchase card), the Contractor may not assign its rights to receive payment under this contract.
- (c) Changes. Changes in the terms and conditions of this contract may be made only by written agreement of the parties.
- (d) *Disputes*. This contract is subject to the Contract Disputes Act of 1978, as amended (41 U.S.C.601-613). Failure of the parties to this contract to reach agreement on any request for equitable adjustment, claim, appeal or action arising under or relating to this contract shall be a dispute to be resolved in accordance with the clause at FAR 52.233-1, Disputes, which is

incorporated herein by reference. The Contractor shall proceed diligently with performance of this contract, pending final resolution of any dispute arising under the contract.

- (e) *Definitions*. The clause at FAR 52.202-1, Definitions, is incorporated herein by reference.
- (f) Excusable delays. The Contractor shall be liable for default unless nonperformance is caused by an occurrence beyond the reasonable control of the Contractor and without its fault or negligence such as, acts of God or the public enemy, acts of the Government in either its sovereign or contractual capacity, fires, floods, epidemics, quarantine restrictions, strikes, unusually severe weather, and delays of common carriers. The Contractor shall notify the Contracting Officer in writing as soon as it is reasonably possible after the commencement of any excusable delay, setting forth the full particulars in connection therewith, shall remedy such occurrence with all reasonable dispatch, and shall promptly give written notice to the Contracting Officer of the cessation of such occurrence.
- (g) *Invoice*. (1) The Contractor shall submit an original invoice and three copies (or electronic invoice, if authorized,) to the address designated in the contract to receive invoices. An invoice must include --
  - (1) Name and address of the Contractor;
  - (2) Invoice date;
  - (3) Contract number, contract line item number and, if applicable, the order number;
  - (4) Description, quantity, unit of measure, unit price and extended price of the items delivered;
  - (5) Shipping number and date of shipment including the bill of lading number and weight of shipment if shipped on Government bill of lading;
  - (6) Terms of any prompt payment discount offered;
  - (7) Name and address of official to whom payment is to be sent; and
  - (8) Name, title, and phone number of person to be notified in event of defective invoice.

Invoices will be handled in accordance with the Prompt Payment Act (31 U.S.C.3903) and Office of Management and Budget (OMB) Circular A-125, Prompt Payment. Contractors are encouraged to assign an identification number to each invoice.

- (9) Taxpayer Identification Number (TIN). The Contractor shall include its TIN on the invoice only if required elsewhere in this contract.
- (10) Electronic funds transfer (EFT) banking information.

The Contractor shall include EFT banking information on the invoice only if required elsewhere in this contract.

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 a 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. EFT banking information is not required if the Government waived the requirement to pay by EFT.

- (2). Invoices will be handled in accordance with the Prompt Payment Act (31 U.S.C. 3903) and Office of Management and Budge (OMB) prompt payment regulations at 5 CFR part 1315.
- (h) Patent indemnity. The Contractor shall indemnify the Government and its officers, employees and agents against liability, including costs, for actual or alleged direct or contributory infringement of, or inducement to infringe, any United States or foreign patent, trademark or copyright, arising out of the performance of this contract, provided the Contractor is reasonably notified of such claims and proceedings.
- (i) Payment. Payment shall be made for items accepted by the Government that have been delivered to the delivery destinations set forth in this contract. The Government will make payment in accordance with the Prompt Payment Act (31 U.S.C.3903) and Office of Management and Budget (OMB) Circular A-125, Prompt Payment. If the Government makes payment by Electronic Funds Transfer (EFT), see 52.212-5(b) for the appropriate EFT clause. In connection with any discount offered for early payment, time shall be computed from the date of the invoice. For the purpose of computing the discount earned, payment shall be considered to have been made on the date which appears on the payment check or the specified payment date if an electronic funds transfer payment is made.
- (j) Risk of loss. Unless the contract specifically provides otherwise, risk of loss or damage to the supplies provided under this contract shall remain with the Contractor until, and shall pass to the Government upon:
  - (1) Delivery of the supplies to a carrier, if transportation is f.o.b. origin; or

- (2) Delivery of the supplies to the Government at the destination specified in the contract, if transportation is f.o.b. destination.
- (k) Taxes. The contract price includes all applicable Federal, State, and local taxes and duties.
- The Government (I) Termination for the Government's convenience. reserves the right to terminate this contract, or any part hereof, for its sole In the event of such termination, the Contractor shall convenience. immediately stop all work hereunder and shall immediately cause any and all of its suppliers and subcontractors to cease work. Subject to the terms of this contract, the Contractor shall be paid a percentage of the contract price reflecting the percentage of the work performed prior to the notice of termination, plus reasonable charges the Contractor can demonstrate to the satisfaction of the Government using its standard record keeping system, have resulted from the termination. The Contractor shall not be required to comply with the cost accounting standards or contract cost principles for this purpose. This paragraph does not give the Government any right to audit the Contractor's records. The Contractor shall not be paid for any work performed or costs incurred, which reasonably could have been avoided.
- (m) Termination for cause. The Government may terminate this contract, or any part hereof, for cause in the event of any default by the Contractor, or if the Contractor fails to comply with any contract terms and conditions, or fails to provide the Government, upon request, with adequate assurances of future performance. In the event of termination for cause, the Government shall not be liable to the Contractor for any amount for supplies or services not accepted, and the Contractor shall be liable to the Government for any and all rights and remedies provided by I aw. If it is determined that the Government improperly terminated this contract for default, such termination shall be deemed a termination for convenience.
- (n) Title. Unless specified elsewhere in this contract, title to items furnished under this contract shall pass to the Government upon acceptance, regardless of when or where the Government takes physical possession.
- (o) Warranty. The Contractor warrants and implies that the items delivered hereunder are merchantable and fit for use for the particular purpose described in this contract.
- (p) Limitation of liability. Except as otherwise provided by an express or implied warranty, the Contractor will not be liable to the Government for consequential damages resulting from any defect or deficiencies in accepted items.

- (q) Other compliances. The Contractor shall comply with all applicable Federal, State and local laws, executive orders, rules and regulations applicable to its performance under this contract.
- (r) Compliance with laws unique to Government contracts. The Contractor agrees to comply with 31 U.S.C.1352 relating to limitations on the use of appropriated funds to influence certain Federal contracts; 18 U.S.C.431 relating to officials not to benefit; 40 U.S.C.327, et seq., Contract Work Hours and Safety Standards Act; 41 U.S.C.51-58, Anti-Kickback Act of 1986; 41 U.S.C.265 and 10 U.S.C.2409 relating to whistleblower protections; 49 U.S.C.40118, Fly American; and 41 U.S.C.423 relating to procurement integrity.
- (s) Order of precedence. Any inconsistencies in this solicitation or contract shall be resolved by giving precedence in the following order:
  - (1) The schedule of supplies/services.
  - (2) The Assignments, Disputes, Payments, Invoice, Other Compliances, and Compliance with Laws Unique to Government Contracts paragraphs of this clause.
  - (3) The clause at 52.212-5.
  - (4) Addenda to this solicitation or contract, including any license agreements for computer software.
  - (5) Solicitation provisions if this is a solicitation.
  - (6) Other paragraphs of this clause.
  - (7) The Standard Form 1449.
  - (8) Other documents, exhibits, and attachments.
  - (9) The specification.

#### **ATTACHMENT 2**

#### Addendum to Contract Terms and Conditions Commercial Items

## FAR 52.216-1, TYPE OF CONTRACT (APRIL1994)

The Government contemplates award of a fixed price, requirements contract resulting from this solicitation.

## **FAR 52.216-18, ORDERING (OCTOBER 1995)**

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 the effective date of the contract until contract completion. The contractor shall commence work performance only following the issuance of a delivery order signed by the contracting officer.

## FAR 52.216-21 REQUIREMENTS. (OCTOBER 1995)

- (a) This is a requirements contract for the supplies or services specified, and effective for the period stated, in the Schedule. The quantities of supplies or services specified in the Schedule are estimates only and are not purchased by this contract. Except as this contract may otherwise provide, if the Government's requirements do not result in orders in the quantities described as "estimated" or "maximum" in the Schedule, that fact shall not constitute the basis for an equitable price adjustment.
- (b) Delivery or performance shall be made only as authorized by orders issued in accordance with the Ordering clause. Subject to any limitations in the Order Limitations clause or elsewhere in this contract, the Contractor shall furnish to the Government all supplies or services specified in the Schedule and called for by orders issued in accordance with the Ordering clause. The Government may issue orders requiring delivery to multiple destinations or performance at multiple locations.
- (c) Except as this contract otherwise provides, the Government shall order from the Contractor all the supplies or services specified in the Schedule that are

required to be purchased by the Government activity or activities specified in the Schedule.

- (d) The Government is not required to purchase from the Contractor requirements in excess of any limit on total orders under this contract.
- (e) If the Government urgently requires delivery of any quantity of an item before the earliest date that delivery may be specified under this contract, and if the Contractor will not accept an order providing for the accelerated delivery, the Government may acquire the urgently required goods or services from another source.
- (f) 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 30 days upon contract expiration.

# FAR 52.217-8 OPTION TO EXTEND THE SERVICES (NOVEMBER 1999)

The Government may require continued performance of any services within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed 6 months. The Contracting Officer may exercise the option by written notice to the Contractor within 30 days before contract expiration date.

# FAR 52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT (MARCH 2000)

- (a) The Government may extend the term of this contract by written notice to the Contractor within 30 days; provided, that the Government shall give the Contractor a preliminary written notice of its intent to extend at least 30 days before the contract expiration date. 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 provision.

(c) The total duration of this contract, including the exercise of any option(s) under this clause, shall not exceed 60 months.

# FAR 52.233-2 SERVCE OF PROTEST (AUGUST 1996)

Protests, as defined in section 33.101 of the Federal Acquisition Regulation, that are filed directly with an agency, and copies of any protests that are filed with the General Accounting Office (GAO), shall be served on the Contracting Officer (addressed as follows) by obtaining written and dated acknowledgment of receipt form:

Joseph Garforth
U.S. Department of Homeland Security
Procurement Division
425 I Street, NW
Washington, DC 20536
(202) 305-

# FAR 52.245-2 GOVERNMENT FURNISHED PROPERTY (JUNE 2003)

- (a) Government-furnished property.
- (1) The Government shall deliver to the Contractor, for use in connection with and under the terms of this contract, the Government-furnished property described in the Schedule or specifications together with any related data and information that the Contractor may request and is reasonably required for the intended use of the property (hereinafter referred to as "Government-furnished property").
- (2) The delivery or performance dates for this contract are based upon the expectation that Government-furnished property suitable for use (except for property furnished "as is") will be delivered to the Contractor at the times stated in the Schedule or, if not so stated, in sufficient time to enable the Contractor to meet the contract's delivery or performance dates.
- (3) If Government-furnished property is received by the Contractor in a condition not suitable for the intended use, the Contractor shall, upon receipt of it, notify the Contracting Officer, detailing the facts, and, as directed by the Contracting Officer and at Government expense, either repair, modify, return, or otherwise dispose of the property. After completing the directed action and upon written request of the Contractor, the Contracting Officer shall make an equitable adjustment as provided in paragraph (h) of this clause.

- (4) If Government-furnished property is not delivered to the Contractor by the required time, the Contracting Officer shall, upon the Contractor's timely written request, make a determination of the delay, if any, caused the Contractor and shall make an equitable adjustment in accordance with paragraph (h) of this clause.
- (b) Changes in Government-furnished property.
- (1) The Contracting Officer may, by written notice, (i) decrease the Government-furnished property provided or to be provided under this contract, or (ii) substitute other Government-furnished property for the property to be provided by the Government, or to be acquired by the Contractor for the Government, under this contract. The Contractor shall promptly take such action as the Contracting Officer may direct regarding the removal, shipment, or disposal of the property covered by such notice.
- (2) Upon the Contractor's written request, the Contracting Officer shall make an equitable adjustment to the contract in accordance with paragraph (h) of this clause, if the Government has agreed in the Schedule to make the property available for performing this contract and there is any-
- (i) Decrease or substitution in this property pursuant to paragraph (b)(1) of this clause; or
- (ii) Withdrawal of authority to use this property, if provided under any other contract or lease.
- (c) Title in Government property.
- (1) The Government shall retain title to all Government-furnished property.
- (2) All Government-furnished property and all property acquired by the Contractor, title to which vests in the Government under this paragraph (collectively referred to as "Government property"), are subject to the provisions of this clause. However, special tooling accountable to this contract is subject to the provisions of the Special Tooling clause and is not subject to the provisions of this clause. Title to Government property shall not be affected by its incorporation into or attachment to any property not owned by the Government, nor shall Government property become a fixture or lose its identity as personal property by being attached to any real property.
- (3) Title to each item of facilities and special test equipment acquired by the Contractor for the Government under this contract shall pass to and vest in the Government when its use in performing this contract commences or when the Government has paid for it, whichever is earlier, whether or not title previously vested in the Government.
- (4) If this contract contains a provision directing the Contractor to purchase material for which the Government will reimburse the Contractor as a direct item of cost under this contract-
- (i) Title to material purchased from a vendor shall pass to and vest in the Government upon the vendor's delivery of such material; and
- (ii) Title to all other material shall pass to and vest in the Government upon-

- (A) Issuance of the material for use in contract performance;
- (B) Commencement of processing of the material or its use in contract performance; or
- (C) Reimbursement of the cost of the material by the Government, whichever occurs first.
- (d) Use of Government property. The Government property shall be used only for performing this contract, unless otherwise provided in this contract or approved by the Contracting Officer.
- (e) Property administration.
- (1) The Contractor shall be responsible and accountable for all Government property provided under this contract and shall comply with Federal Acquisition Regulation (FAR) Subpart 45.5, as in effect on the date of this contract.
- (2) The Contractor shall establish and maintain a program for the use, maintenance, repair, protection, and preservation of Government property in accordance with sound industrial practice and the applicable provisions of Subpart 45.5 of the FAR.
- (3) If damage occurs to Government property, the risk of which has been assumed by the Government under this contract, the Government shall replace the items or the Contractor shall make such repairs as the Government directs. However, if the Contractor cannot affect such repairs within the time required, the Contractor shall dispose of the property as directed by the Contracting Officer. When any property for which the Government is responsible is replaced or repaired, the Contracting Officer shall make an equitable adjustment in accordance with paragraph (h) of this clause.
- (4) The Contractor represents that the contract price does not include any amount for repairs or replacement for which the Government is responsible. Repair or replacement of property for which the Contractor is responsible shall be accomplished by the Contractor at its own expense.
- (f) Access. The Government and all its designees shall have access at all reasonable times to the premises in which any Government property is located for the purpose of inspecting the Government property.
- (g) Risk of loss. Unless otherwise provided in this contract, the Contractor assumes the risk of, and shall be responsible for, any loss or destruction of, or damage to, Government property upon its delivery to the Contractor or upon passage of title to the Government under paragraph (c) of this clause. However, the Contractor is not responsible for reasonable wear and tear to Government property or for Government property properly consumed in performing this contract.
- (h) Equitable adjustment. When this clause specifies an equitable adjustment, it shall be made to any affected contract provision in accordance with the

procedures of the Changes clause. When appropriate, the Contracting Officer may initiate an equitable adjustment in favor of the Government. The right to an equitable adjustment shall be the Contractor's exclusive remedy. The Government shall not be liable to suit for breach of contract for-

- (1) Any delay in delivery of Government-furnished property;
- (2) Delivery of Government-furnished property in a condition not suitable for its intended use;
- (3) A decrease in or substitution of Government-furnished property; or
- (4) Failure to repair or replace Government property for which the Government is responsible.
- (i) Final accounting and disposition of Government property. Upon completing this contract, or at such earlier dates as may be fixed by the Contracting Officer, the Contractor shall submit, in a form acceptable to the Contracting Officer, inventory schedules covering all items of Government property (including any resulting scrap) not consumed in performing this contract or delivered to the Government. The Contractor shall prepare for shipment, deliver f.o.b. origin, or dispose of the Government property as may be directed or authorized by the Contracting Officer. The net proceeds of any such disposal shall be credited to the contract price or shall be paid to the Government as the Contracting Officer directs.
- (j) Abandonment and restoration of Contractor's premises. Unless otherwise provided herein, the Government-
- (1) May abandon any Government property in place, at which time all obligations of the Government regarding such abandoned property shall cease; and (2) Has no obligation to restore or rehabilitate the Contractor's premises under any circumstances (e.g., abandonment, disposition upon completion of need, or upon contract completion). However, if the Government-furnished property (listed in the Schedule or specifications) is withdrawn or is unsuitable for the intended use, or if other Government property is substituted, then the equitable adjustment under paragraph (h) of this clause may properly include restoration or rehabilitation costs.
- (k) Communications. All communications under this clause shall be in writing.
- (I) Overseas contracts. If this contract is to be performed outside of the United States and its outlying areas, the words "Government" and "Government-furnished" (wherever they appear in this clause) shall be construed as "United States Government" and "United States Government-furnished," respectively.

| AMENDMENT OF SOLI  | CITATION/M  | ODIFICATION OF  | CONTRACT   | 1. CO  | NTRACT ID CODE   |  | PAGE OF PAGES   |
|--|---|---|--|--|--|--|---|
| 2. AMENDMENT/MODIFIC<br>0001   | CATION NO.  | 3. EFF. DATE<br>01/22/2004  | 4. REQUIS<br>DRO-04  |  | JRCHASE REQ. N   | ). 5. PROJEC   | CT NO. (If applicable)  |
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| 8. NAME AND ADDRESS (  | OF CONTRAC  | TOR (No., street, coul  | nty, State and Z   | ip Code)   | 9A. AMENDA   | IENT OF SOLIC  | CITATION NO.  |
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| Los Angeles  | CA  | 90025   |  |  | 1 1  |  |   |
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|  |   | THIS ITEM ONLY APP  | PLIES TO AME   | UDMENT   |  |  |   |
| The above numbered solicit   |   |   |  |  |  | is exten   | ded, is not   |
| extended. Offers must acknowle<br>(a) By completing Items 8 and 1:<br>submitted; or (c) By separate lett<br>TO BE RECEIVED AT THE PLA:<br>YOUR OFFER. If by virtue of this | 5, and returning<br>er or telegram wi<br>CE DESIGNATE<br>amendment yo | copies of the<br>nich includes a reference<br>D FOR THE RECEIPT O<br>u desire to change an offi | amendment; (b) E<br>to the solicitation<br>OF OFFERS PRIO<br>er already submitte | y acknowle<br>and amend<br>R TO THE<br>ed, such ch | edging receipt of this a<br>dment numbers. FAIL<br>HOUR AND DATE St<br>nance may be made b | amendment on each<br>URE OF YOUR AC<br>PECIFIED MAY RI<br>I telegram or letter | th copy of the offer<br>CKNOWLEDGEMENT<br>ESULT IN REJECTION OF |
| telegram or letter makes reference   | e to the solicitati   | on and this amendment,  | and is received pr   | or to the o  | pening hour and date   | specified.   |   |
| A. THIS CHANGE ORDER I   | IT MOI  | TEM APPLIES ONLY<br>DIFIES THE CONTRA   | ACT/ORDER N  | TIONS O  | SCRIBED IN ITEM  | RDERS,<br>114.   | IE CONTRACT   |
| ORDER NO. IN ITEM 10A  | <u>.                                    </u>                          |   |  |  |  |  | <u> </u>  |
| appropriation date, etc.) S C. THIS SUPPLEMENTAL A   | BET FORTH IN I  | TEM 14, PURSUANT TO   | THE AUTHORIT   | Y OF FAR   | 43.103 (b).  |  |   |
| D. OTHER (Co Y. A (  |   |   |  |  |  |  | <del> </del>  |
| D. OTHER (Specify type of r  | nodification and  | authority)  |  |  |  |  |   |
| E. IMPORTANT: Contractor   | X is not  | is required to sig  | gn this document a   | ind return   |  | opies to issuing o   | ffice.  |
| 4. DESCRIPTION OF AME  | IDMENT/MOI  |   |  |  | . including solicitation   | contract subject m   | atter where feasible.)  |
| The purpose of effective date  | this mod  | ification is  |  |  |  |  |   |
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| All other terms  | and con-  | ditions remai   | n the sam  | e.   |  |  |   |
|  |   |   |  |  |  |  |   |
| ept as provided herein, all terms a  | nd conditions of  | the document reference  | d in Item 9A or 10   | A, as here   | tofore changed, rema   | ins unchanged an   | d in full force and effect.                                     |
| 5A NAME AND TITLE OF SI  |   |   |  | NAME A   |  |  | OFFICER (Type or print)   |
| B. CONTRACTOR/OFFERO   | DR  | 15C. DATE<br>SIGN   | (T   | UNITED   | STATES OF AM   | RICA   | 16C. DATE<br>SIGNED   |
| (Signature of person au  | thorized to sig   | (n)   |  | ZX   | ignature of Contra   | cting Officer)   | - JAN 2 1 2   |
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|   | 11.  | THIS ITEM ONLY APPI   | LIES TO AMENDME  | NTS OF                                | SOLICITATIONS                                    |   |
| The above numbered solicitextended. Offers must acknowled.  | dge receipt of th                                  | is amendment prior to the h   | nour and date specified  | in the solic                          | atation or as amended, by                        |   |
| a) By completing items 8 and 1<br>submitted; or (c) By separate lett<br>FO BE RECEIVED AT THE PLA<br>FOUR OFFER. If by wittee of this<br>elegram or letter makes reference. | er or telegram w<br>CE DESIGNATE<br>s amendment yo | hich includes a reference to<br>ED FOR THE RECEIPT OF<br>ou desire to change an offer | o the solicitation and am<br>OFFERS PRIOR TO T<br>already submitted, suc | nendment r<br>THE HOUR<br>th change r | RAND DATE SPECIFIED I<br>may be made by telegram | OUR ACKNOWLEDGEMENT<br>MAY RESULT IN REJECTION OF |
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| A. THIS CHANGE ORDER<br>ORDER NO. IN ITEM 10/   | <del>\</del>                                       |   |  |                                       |  |   |
| B. THE ABOVE NUMBERS<br>appropriation date, etc.)   |  | ORDER IS MODIFIED TO F<br>ITEM 14, PURSUANT TO  |  |                                       | -  | nanges in paying office,                          |
| C. THIS SUPPLEMENTAL A  |  |   |  |                                       |  |   |
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| D. OTHER (Specify type of<br>Mutual Agreement of  |  | (authority)   | •  |                                       |  |   |
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| All other terms   | and cor  | ditions remain  | n the same.  | -                                     |  |   |
| ot as provided herein, all terms  | and conditions of                                  | of the document referenced  | in Item 9A or 10A, as I  | heretofore                            | changed, remains uncha                           | nged and in full force and effect.                |
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| faul Jenn   | INGS.  | CEO   | Jose   | ph M. G                               | earforth Jr                                      |   |
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| appropriation date, etc.) SET FORTE  |                       |                          |                     |  |                       |                     |
| O. THE GOTT CLINETY ACTORIZEMENT   | TIS ENTERES NOT       |                          |                     |  |                       |                     |
| D. OTHER (Specify type of modification<br>FAR 52.217-9 Option  |                       | the Terms of             | the                 | Contract   |                       |                     |
| PORTANT: Contractor Sis no   | ot. Dis required      | to sign this document an | nd return _         | copies to the issui  | ing office.           |                     |
| ESCRIPTION OF AMENDMENT/MODIFICATE  ID Number: 954615444  S Number: 196739304  purpose of this modif |                       |                          |                     |  |                       |                     |
| Government hereby ext  |                       |                          |                     | ons of this contract<br>on #1 is exercised.  | t for tel<br>The peri |                     |
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| as provided herein, all terms and conditions   | of the document ref   | erenced in Item 9A or 10 | A, as here          | tofore changed, remains unchanged and  | in full force and ef  | (1<br>/ect.         |
| AME AND TITLE OF SIGNER (Type or print)  |                       |                          |                     | AME AND TITLE OF CONTRACTING O   |                       |                     |
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STANDARD FORM 30 (REV. 10-83)

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| CODE 1967393040000  | FACILITY CODE  | 01/22/2004  |                                |
|   | 11. THIS ITEM ONLY APPLI   | ES TO AMENDMENTS OF SOLICITATIONS   |                                |
| THE PLACE DESIGNATED FOR THE RECEIPT<br>virtue of this amendment you desire to change ar<br>reference to the solicitation and this amendment, | OF OFFERS PRIOR TO THE HOUR<br>n offer already submitted, such chang<br>and is received prior to the opening t | ent number. FAILURE OF YOUR ACKNOWLEDGEMENT<br>R AND DATE SPECIFIED MAY RESULT IN REJECTION O<br>The may be made by telegram or letter, provided each telegr<br>thour and date specified. | OF YOUR OFFER. If by           |
| 2. ACCOUNTING AND APPROPRIATION DATA (  | If required.)  |   |                                |
| lone  |  |   |                                |
| 13. THIS ITEM APPLIES ONLY TO   | MODIFICATIONS OF CONTRACTS/  | ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS   | DESCRIBED IN ITEM 14.          |
| (x) A. THIS CHANGE ORDER IS ISSUED P<br>ORDER NO. IN ITEM 10A.  | URSUANT TO: (Specify authority) T  | HE CHANGES SET FORTH IN ITEM 14 ARE MADE IN T   | HE CONTRACT                    |
| B. THE ABOVE NUMBERED CONTRAC<br>appropriation date, etc.) SET FORTH  |  | CT THE ADMINISTRATIVE CHANGES (such as changes<br>UTHORITY OF FAR 43.103(b).  | in paying office,              |
| C. THIS SUPPLEMENTAL AGREEMENT  | IS ENTERED INTO PURSUANT TO  | THE AUTHORITY OF:   |                                |
| D. OTHER (Specify type of modification a  | and authority)   |   |                                |
| X FAR 52.217-9 Option t   | o Extend the Terms   | s of the Contract   |                                |
| IMPORTANT: Contractor ☑ is no   | L is required to sign this docum   | ment and return copies to the iss   | uing office.                   |
| DESCRIPTION OF AMENDMENT/MODIFICATION   | ON (Organized by UCF section head  | lings, including solicitation/contract subject matter where   | feasible.)                     |
| x ID Number: 954615444  |  |   |                                |
| JNS Number: 196739304   |  |   |                                |
|   | ication is to: (1)   | Exercise Option #2 under t  | the contract: and (2)          |
|   |  | Exercise operon #2 ander o  | ine conteract, and (c)         |
| ange the Government poin  | its of contact.  |   |                                |
|   |  |   |                                |
| ) The Government hereby   | extends the terms  | s and conditions of this cor  | ntract for telephone           |
| rvices for one additiona  | al year. Therefore   | Option #2 is exercised. The   | ne period of                   |
| rformance starts January  | -  |   |                                |
|   |  |   |                                |
| ALL   | other terms and o  | conditions remain the same.   | _                              |
| •   |  |   |                                |
| ) The Contract Award Sec  | ction 1.2 titled '   | SF 1449 Contination' Block  | B -16 Administered By          |
| ntinued   |  |   |                                |
|   | f the document referenced in Item 9/   | A or 10A, as heretofore changed, remains unchanged and  | d in full force and effect.    |
| A NAME AND TITLE OF SIGNER (Type or print)  |  | 16A NAME AND TITLE OF CONTRACTING   |                                |
|   |  | ,   |                                |
|   |  | Joseph Garforth   |                                |
| B. CONTRACTOR/OFFEROR   | 15C. DATE SIGN   | NED 16B UNITED STATES OF AMERICA  | 16C. DATE SIGNED               |
|   |  | 1 / 100 / M / Par 7   | 11.12-11                       |
|   |  | 170.11  |                                |
| (Signature of person authorized to sign)  |  | (Signature of Contracting African   | STANDARD FORM 30 (REV. 10-83)  |
| N 7540-01-152-8070  |  | 711   | Prescribed by GSA              |
| vious edition unusable  |  | `   | FAR (48 CFR) 53.243            |
|   |  |   |                                |

PAGE REFERENCE N F DOCUMENT BEING CONTINUED **CONTINUATION SHEET** 2 COW-4-C-0122/P00004 NAME OF OFFEROR OR CONTRACTOR PUBLIC COMMUNICATIONS SERVICES INC UNIT PRICE **AMOUNT** ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT (A)-(C) (D) (E) (F) (B) is hereby changed as follows: Delete COTR Nick Maravich and point of contact information in its entirety. Replace the COTR with: Robert Rillamas, 801 I Street NW, Suite 800, Washington DC, 20536, (202) 732 (b)(2)Low Add Contract Specialist Adrienne Daise; 425 I Street NW. Room 2208, Washington, DC 20536, (202) 514 - (b)(2)Low All other Terms and Conditions remain unchanged.

NSN 7540-01-152-8067

|   | <b></b>  3-5-   |   |  | 1. CONTRACT ID CODE  |            | PAGE C                               | OF PAGES           |      |
|---|---|---|--|--|------------|--------------------------------------|--------------------|------|
| AMENDMENT OF SOLICITATION/MODIFIC   | ATION OF  | CONTRACT  |  | I. COMMOND COSE  |            | 1                                    | 2                  |      |
| 2. AMENDMENT/MODIFICATION NO.   | 3. EFFECTIV   | E DATE "  | 4. R   | EQUISITION/PURCHASE REQ. NO.   | 5. PR      | OJECT N                              | O. (If applicable) |      |
| P00005  | 01/22/2   | 2007  |  |  |            |                                      |                    |      |
| 6. ISSUED BY CODE   | ICE   | ,   | 7. A   | DMINISTERED BY (If other than Item 6)  | CODI       | E ICE                                |                    |      |
| Immigration and Customs Enforcement 425 I Street, NW 42 Rm 2208 Rm  |   |   | U.S. Dept. Of Homeland Security Immigration and Customs Enforcement 425 I Street, NW Rm 2208 Washington DC 20536 |  |            |                                      |                    |      |
|   |   |   | 1  |  |            |                                      |                    |      |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., stree<br>PUBLIC COMMUNICATIONS SERVICE<br>11859 WILSHIRE BLVD STE 600<br>LOS ANGELES CA 900256621   | (X)   | 9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER  COW-4-C-0122 | NO.  |  | · ·        |                                      |                    |      |
|   |   |   | [  |  |            |                                      |                    |      |
|   |   |   | ] [  | OB. DATED (SEE ITEM 11)  |            |                                      |                    |      |
| CODE 1967393040000  | FACILITY CO   | DDE   |  | 01/22/2004   |            |                                      |                    |      |
|   | 11. THIS ITE  | EM ONLY APPLIES TO A  | MEN  | MENTS OF SOLICITATIONS   |            |                                      |                    |      |
| separate letter or belegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF contract of this amendment you desire to change an offer reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If received the solicitation and the | to the solicitati<br>OFFERS PRIO<br>r already subm<br>is received prio<br>puired) | on and amendment numb<br>R TO THE HOUR AND D<br>itted, such change may b<br>it to the opening hour and        | bers. I<br>DATE S<br>e mad<br>i date   | SPECIFIED MAY RESULT IN REJECTION OF<br>le by telegram or letter, provided each telegram<br>specified. | YOUR O     | CEIVED A<br>FFER. If the<br>makes    | AT<br>oy           |      |
| 13. THIS ITEM ONLY APPLIES TO MO  | DIFICATION OF   | CONTRACTS/ORDERS  | . IT M   | ODIFIES THE CONTRACT/ORDER NO. AS DE   | SCRIBE     | D IN ITEM                            | 14.                |      |
| CHECK ONE A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.  | PURSUANT TO   | : (Specify authority) THE   | E CHA  | NGES SET FORTH IN ITEM 14 ARE MADE IN  | THE CO     | ONTRACT                              |                    |      |
| B. THE ABOVE NUMBERED CONTRAC<br>appropriation date, etc.) SET FORTH  | CT/ORDER IS N   | MODIFIED TO REFLECT<br>PURSUANT TO THE AUT  | THE  | ADMINISTRATIVE CHANGES (such as change<br>TY OF FAR 43.103(b).   | es in pay  | ing office,                          |                    |      |
| C. THIS SUPPLEMENTAL AGREEMEN   | T IS ENTERED  | NTO PURSUANT TO A   | NTHO   | DRITY OF:  |            |                                      |                    |      |
| D. OTHER (Specify type of modification  | and authority)  |   |  |  |            |                                      |                    |      |
| X FAR 52.217-9 Option   | to Exte   | nd the Terms  | of   | the Contract   | •          |                                      |                    |      |
| E. IMPORTANT: Contractor 🗵 is not.  | is required   | to sign this document an  | d retu   | m copies to the issuin   | g office.  |                                      |                    |      |
| 14. DESCRIPTION OF AMENDMENT/MODIFICATION   | (Organized by   | UCF section headings, in  | cludin   | g solicitation/contract subject matter where fea   | sible.)    |                                      |                    |      |
| Tax ID Number: 95-4615444  DUNS Number: 196739304  Period of Performance: 01/2  The purpose of this modific change the COTR:  |   |   |  | ise Option #3 under th   | e co:      | ntrac                                | t and              |      |
| (1) The Government hereby e<br>services for one additional<br>performance starts January<br>All o   | year.<br>22, 200  | Therefore Op<br>7 and ends J  | tio<br>anu   | n #3 is exercised. The   |            |                                      |                    |      |
| Continued   |   |   |  |  |            |                                      |                    |      |
| Except as provided herein, all terms and conditions of th   | e document ref  | erenced in Item 9A or 10  | A, as I  | neretofore changed, remains unchanged and in   | full force | e and effec                          | at.                | (1.) |
| 15A. NAME AND TITLE OF SIGNER (Type or print)   |   |   | 16,  | A NAME AND TITLE OF CONTRACTING OF   |            |                                      |                    | (b)( |
| 15B. CONTRACTOR/OFFEROR   | _   | 15C. DATE SIGNED  | 1/   | Faire J. Cashwell  B. WHITEDSTATES OF AMERICA  OUL L. C. CLA   | )          | <u> </u>                             | 6C. DATE SIGNED    |      |
| (Signature of person authorized to sign)  |   |   |  | (Signature of Contracting Officer)   | كاليامدد   |                                      | 1 1                |      |
| NSN 7540-01-152-8070<br>Previous edition unusable   |   |   |  | J  | Prescrib   | ARD FORI<br>ed by GSA<br>3 CFR) 53.: |                    |      |

| CONTINUATION SHEET | REFERENCE NO. OF \$\(\text{\text{L}}\) MENT BEING CONTINUED | PAGE O | F |
|--------------------|---|--------|---|
|                    | COW-4-C-0122/P00005   | 2      | 2 |

NAME OF OFFEROR OR CONTRACTOR

PUBLIC COMMUNICATIONS SERVICES INC

| ITEM NO. | SUPPLIES/SERVICES   | QUANTITY |     | UNIT PRICE | AMOUNT |
|----------|---|----------|-----|------------|--------|
| (A)      | (B)   | (C)      | (D) | (E)        | (F)    |
|          | Delete COTR Robert Rillamas and point of contact                |          | П   |            |        |
|          | information in its entirety. Replace the COTR                   |          | ΙI  |            |        |
|          | with: John S. Milian, 801 I Street NW, Suite 800,               |          | ΙI  |            |        |
|          | Washington DC, 20536, (202) 732-(b)(2)Low                       |          | ΙI  |            |        |
|          | }   |          | .   |            |        |
|          | Add Contract Specialist Stephanie Baker; 425 I                  |          | ΙI  |            |        |
|          | Street NW, Room 2208, Washington, DC 20536, (202) 616 (b)(2)Low |          | ΙI  |            |        |
|          | 616 (6)(2)(2)   |          | ΙI  |            |        |
|          | All other Terms and Conditions remain unchanged.                | 1        | ΙI  |            |        |
|          | The sener remains and conditions remain unchanged.              |          | IJ  |            | -      |
|          |   |          | П   |            |        |
|          |   |          | ΙI  |            |        |
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| AMENDMENT OF SOLICITATION/MODIFIC  | CATION OF CONTRACT   |                    | 1. CONTRACT ID CODE   |                          | PAGE OF PAGES              |
|--|--|--------------------|---|--------------------------|----------------------------|
| 2. AMENDMENT/MODIFICATION NO.  | 3. EFFECTIVE DATE  | A DEC              | PUISITION/PURCHASE REQ. NO.   |                          | 1 3                        |
| P00006   | 12/18/2007   | 1                  | OIGHONFORGHASE REQ. NO.   | 5. PR                    | OJECT NO. (If applicable)  |
| 6. ISSUED BY CODE  |  | 7. ADI             | MINISTERED BY (If other than Item 6)                                  | CODE                     | =                          |
| ICE/Information Tech/SW & HW<br>Immigration and Customs Enfo<br>Office of Acquisition Manage<br>425 I Street NW, Suite 2208  | orcement   | ICE<br>Imm<br>Off  | /Information Tech/SW<br>igration and Customs<br>ice of Acquisition Ma | & HW<br>Enforc           | cement                     |
| Washington DC 20536  |  | 425<br>A++         | I Street NW, Suite 2<br>n: < <randy sawyer="">&gt;</randy>            | 2208                     |                            |
|  |  | Wasl               | nington DC 20536  |                          |                            |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., stree  | t, county, State and ZIP Code)                                       | (x) <sup>9A.</sup> | AMENDMENT OF SOLICITATION NO.   |                          |                            |
| PUBLIC COMMUNICATIONS SERVIC   | ES INC   | П                  |   |                          |                            |
| 11859 WILSHIRE BLVD STE 600  |  | 9B.                | DATED (SEE ITEM 11)   | -                        |                            |
| LOS ANGELES CA 900256621   |  |                    |   |                          | ¥                          |
|  |  | x 10/              | . MODIFICATION OF CONTRACT/ORDING $W-4-C-0122$                        | ER NO.                   | ·                          |
|  | e e e e e e e e e e e e e e e e e e e                                |                    |   |                          |                            |
| CODE 1967393040000   | FACILITY CODE  | 1 1                | . DATED (SEE ITEM 11)   |                          |                            |
| 1907393040000  | j .  |                    | 2/18/2007   |                          |                            |
| The above numbered solicitation is amended as set for  | 11. THIS ITEM ONLY APPLIES TO A                                      | MENDME             | NTS OF SOLICITATIONS  |                          |                            |
| THE PLACE DESIGNATED FOR THE RECEIPT OF C<br>virtue of this amendment you desire to change an offe<br>reference to the solicitation and this amendment, and i<br>12. ACCOUNTING AND APPROPRIATION DATA (If req<br>See Schedule | is received prior to the opening hour and                            | a mada h           | t tolograms as letter and the transfer                                | F YOUR OF                | FER. If by nakes           |
|  | DIFICATION OF CONTRACTS (ORDERS                                      |                    |   |                          |                            |
|  | DIFFICATION OF CONTRACTS/ORDERS.                                     | . IT MOD           | FIES THE CONTRACT/ORDER NO. AS I                                      | ESCRIBED                 | IN ITEM 14.                |
| CHECK ONE A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.   | PURSUANT TO: (Specify authority) THE                                 | CHANG              | ES SET FORTH IN ITEM 14 ARE MADE                                      | IN THE CON               | √TRACT                     |
| B. THE ABOVE NUMBERED CONTRAC<br>appropriation date, etc.) SET FORTH   | CT/ORDER IS MODIFIED TO REFLECT<br>I IN ITEM 14, PURSUANT TO THE AUT | THE ADM<br>HORITY  | MINISTRATIVE CHANGES (such as chan<br>DF FAR 43.103(b).               | ges in payin             | g office,                  |
| C. THIS SUPPLEMENTAL AGREEMEN  | T IS ENTERED INTO PURSUANT TO A                                      | UTHORIT            | Y OF:   |                          |                            |
| D. OTHER (Specify type of modification a   | and authority)   |                    |   |                          | <u></u>                    |
| X   FAR 52.217-8 Option  | to Extend the Servic   | es                 |   |                          |                            |
| E. IMPORTANT: Contractor  is not.  | is required to sign this document and                                |                    | 2 copies to the issui   | ing office.              |                            |
| 14. DESCRIPTION OF AMENDMENT/MODIFICATION (  | Organized by UCF section headings, inc                               | luding so          | licitation/contract subject matter where fe                           | asible.)                 | Y                          |
| Tax ID Number: 95-4615444<br>DUNS Number: 196739304  |  |                    |   |                          |                            |
| The following changes are ap   | oplicable to this mo   | odifi              | cation:   |                          |                            |
| 1. The purpose of this modified the subject contract for January 2008 and expires on Option to Extend the Service  | 6 months. The exter 21 July 2008, in ac                              | ided               | period of performand  | ce star                  | rts on 22                  |
| 2. Pursuant to contract clau<br>requires that the contractor<br>Continued  | use 52.217-8 Option<br>r continue performir                          | to E<br>ng an      | xtend the Services,<br>y and all telephoe s                           | the Go                   | overnment<br>es within the |
| Except as provided herein, all terms and conditions of the   | document referenced in Item 9A or 10A                                | as heref           | ofore changed, remains unchanged and in                               | n full force o           | nd effect                  |
| 15A. NAME AND TITLE OF SIGNER (Type or print)  |  | 16A. NA            | ME AND TITLE OF CONTRACTING OF  | FICER (Typ               | pe or print)               |
| faul Jennings,   | CEO  | 1                  | olph Sawyer   |                          |                            |
| 15B. CONTRACTOR/OFFEROR  | 15C, DATE SIGNED   | L                  | ITED STATES OF AMERICA  |                          | 16C. DATE SIGNED           |
|  | 1/1  |                    | andolas lacers-   |                          |                            |
| (Signature of person authorized to sign)   | B/3407   |                    | Gignature of Contracting Officer                                      |                          | 10 Jan 200                 |
| NSN 7549-01-152-8070<br>Previous edition unusable  |  |                    |   |                          | D FORM 30 (REV. 10-83)     |
|  |  | •                  |   | Prescribed<br>FAR (48 CF | -                          |

# **CONTINUATION SHEET**

REFERENCE NO. OF BUCUMENT BEING CONTINUED COW-4-C-0122/P00006

2

OF 3

NAME OF OFFEROR OR CONTRACTOR

PUBLIC COMMUNICATIONS SERVICES INC

| ITEM NO. | SUPPLIES/SERVICES                                 | QUANTITY | 16.11       | 111177            | T T    |
|----------|---|----------|-------------|-------------------|--------|
| (A)      | (B)   | (C)      | UNIT<br>(D) | UNIT PRICE<br>(E) | AMOUNT |
|          | limits and at the rates specified in the current  | 1 ( )    | (5)         | (E)               | (F)    |
|          | contract. This extension will expire with the     |          |             |                   | 1      |
|          | successful transition to a new contractor or the  |          |             |                   |        |
|          | 6 month extension, whichever comes first.         |          |             |                   |        |
|          | willowed comes first.                             |          |             |                   |        |
|          | 3. It is understood that the telephone activity   |          |             |                   |        |
|          | called out under Section 3.0 Requirements for     |          |             |                   |        |
|          | IGSA Sites Detainee Telephone System Requirements |          |             |                   |        |
|          | of the Statement of Work, should only address the |          |             |                   |        |
|          | requirement to connect these identified sites to  |          |             |                   |        |
|          | a pro bono network. No revenue accrues from these |          |             |                   |        |
|          | "secondary sites" and there is no requirement to  |          |             |                   |        |
|          | provide access for local, long distance or        |          |             |                   |        |
|          | international calling.                            |          |             |                   |        |
|          | internacional calling.                            |          |             | 4                 |        |
|          | A Add paragraph 4 0 Francistics                   |          |             |                   |        |
|          | 4. Add paragraph 4.9 Transition to Follow-on      |          |             |                   |        |
|          | Contractor. The contractor shall provide a        | ]        |             |                   |        |
| •        | transition plan detailing how they will conduct a |          | I           |                   |        |
|          | transition to a follow-on contractor for          |          |             |                   | ·      |
|          | telephone services. This transition plan must     |          |             |                   |        |
|          | discuss support activities necessary to move      |          | - 1         |                   |        |
|          | services to a new contractor, including           | [ [      |             |                   |        |
|          | information sharing with the new contractor to    |          | ļ           |                   | * .    |
|          | ensure a smooth transition of services.           | ·        |             |                   |        |
|          | 5 7-1   |          |             |                   |        |
|          | 5. Add paragraph 11.0 Connection Charges. The     |          | - 1         |                   |        |
|          | contractor shall be responsible for any and all   |          |             |                   |        |
|          | connection or other charges incurred while        |          |             |                   |        |
|          | implementing the pro bono network at all ICE      | 2        | .           |                   |        |
|          | identified Secondary Sites. Normally Secondary    |          |             |                   |        |
|          | Sites are IGSAs but may be SPCs and CDFs. If a    |          |             |                   |        |
|          | local telephone provider refuses the contractor   |          |             |                   |        |
| -        | access to a site so that a pro bono network       | ŀ        | ı           | •                 |        |
|          | connection cannot be established, the contractor  |          |             |                   |        |
|          | must immediately notify the COTR and the          |          | 1           |                   |        |
|          | Contracting Officer for escalation and            |          |             |                   |        |
|          | resolution.                                       |          | ı           |                   | ·      |
|          |   |          |             |                   |        |
|          | 6. The parties have considered whether an         |          | - 1         |                   | '      |
|          | equitable adjustment in the contract price,       |          | - 1         |                   |        |
|          | delivery schedule, or other terms and conditions  | l        |             |                   |        |
|          | of the contract is warranted by virtue of the     |          | ľ           |                   |        |
|          | above change(s) to the contract. The parties      | 1        |             |                   |        |
|          | agree that no such adjustment is warranted. The   |          |             |                   |        |
|          | contractor waives all right, title and interest,  |          |             |                   |        |
|          | if any, to further equitable adjustments arising  |          |             |                   | ,      |
|          | under this modification.                          |          |             |                   |        |
|          |   |          |             |                   | *      |
| ٠.       | 7. All other terms and conditions remain          |          | 1           |                   |        |
|          | unchanged.  |          |             |                   |        |
|          | Continued   | 1        |             |                   |        |
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| CONTINUE TION CHEET | REFERENCE NO. OF DOCUMENT BEING CONTINUED | PAGE ( | OF |
|---------------------|---|--------|----|
| CONTINUATION SHEET  | COW-4-C-0122/P00006                       | 3      | 3  |

NAME OF OFFEROR OR CONTRACTOR

PUBLIC COMMUNICATIONS SERVICES INC

| ITEM NO. | SUPPLIES/SERVICES  | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|----------|--|----------|------|------------|--------|
| (A)      | (B)  | (C)      | (D)  | (E)        | (F)    |
|          | 8. Questions concerning this modification are to be directed to Randy Sawyer at (202) 353-(b)(2)Low Christie Harris at 202-307-(b)(2)Low |          |      |            |        |
|          | Period of Performance: 01/22/2007 to 01/21/2008  |          |      |            |        |
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OPTIONAL FORM 336 (4-86) Sponsored by GSA FAR (48 CFR) 53.110

| AMENDMENT OF SOLICITATION/MODIFIC   | ATI OF CONTR                          | ACT                                   | 1. CONTRACT ID CODE  | PAGE OF PAGES                  |
|---|---------------------------------------|---------------------------------------|--|--------------------------------|
| 2. AMENDMENT/MODIFICATION NO.   | 3. E-FECTIVE DATE                     | · · · · · · · · · · · · · · · · · · · | 4. REQUISITION/PURCHASE REQ. NO.                                     | 1 2                            |
| P00007  | 04/11/2008                            |                                       | " " " COO TO NO TO TABLE REQ. NO.                                    | 5. PROJECT NO. (If applicable) |
| 6. ISSUED BY CODE   | ICE/TE/SW/H                           | A.                                    | 7. ADMINISTERED BY (If other than Item 6)                            | CODE TOR (MR / CM / LW)        |
| ICE/Information Tech/SW & HV  |                                       | · <del>·</del>                        | <del></del>  | TCE/IE/SW/HW                   |
| Immigration and Customs Enfo  | rcement                               |                                       | ICE/Information Tech/SW  | & HW                           |
| Office of Acquisition Manage  | ement                                 |                                       | Immigration and Customs<br>Office of Acquisition M                   | Enforcement                    |
| 125 I Street NW, Suite 2208   |                                       |                                       | 425 I Street NW, Suite   | anagement                      |
| Washington DC 20536   |                                       |                                       | Attn: < <randy sawyer="">&gt;</randy>                                | 2206                           |
| MANG AND ADDRESS OF COLUMN  |                                       |                                       | Washington DC 20536  |                                |
| NAME AND ADDRESS OF CONTRACTOR (No., stree  | t, county, State and ZIP Cod          | 9)                                    | (x) 9A. AMENDMENT OF SOLICITATION NO.                                |                                |
| UBLIC COMMUNICATIONS SERVIC   | ES INC                                |                                       |  |                                |
| 1859 WILSHIRE BLVD STE 600  |                                       |                                       | 9B. DATED (SEE ITEM 11)  |                                |
| OS ANGELES CA 900256621   |                                       |                                       |  |                                |
|   |                                       |                                       |  |                                |
|   |                                       |                                       | x 10A. MODIFICATION OF CONTRACT/ORD<br>COW-4-C-0122                  | DER NO.                        |
|   |                                       |                                       | 1 0 0122   |                                |
|   |                                       |                                       | 10B. DATED (SEE ITEM 11)   |                                |
| ODE 1967393040000   | FACILITY CODE                         |                                       | 01/22/2004   |                                |
|   | 11. THIS ITEM ON! V                   | APPLIES TO A                          | MENDMENTS OF SOLICITATIONS   |                                |
| The above numbered solicitation is amended as set fo  | rih in item 14. The hour              | and data ansail                       | Sad for a section of Ore   |                                |
| Offers must acknowledge receipt of this amendment p Items 8 and 15, and returning con   | rior to the hour and date             | enecitied in the                      | ned for receipt of Oriers  | extended.   is not extended.   |
| Items 8 and 15, and returning cor   | ies of the amandmont of               | becomed at the                        | solicitation or as amended, by one of the following                  | methods: (a) By completing     |
| separate letter or telegram which includes a reference  | to the solicitation and am            | onderest and                          | dging receipt of this amendment on each copy of the                  | he offer submitted; or (c) By  |
| separate letter or telegram which includes a reference<br>THE PLACE DESIGNATED FOR THE RECEIPT OF C<br>virtue of this amendment you desire to change an offer | )FFFRS PRIOR TO THE                   |                                       | Pers. FAILURE OF YOUR ACKNOWLEDGEMENT                                | T TO BE RECEIVED AT            |
| virtue of this amendment you desire to change an offer<br>reference to the solicitation and this amendment, and it  | already submitted, such               | change may be                         | a made by tologram as letter and in REJECTION (                      | OF YOUR OFFER. If by           |
| eference to the solicitation and this amendment, and i  | s received prior to the op            | ening hour and                        | date specified.  | am or letter makes             |
| ACCOUNTING AND APPROPRIATION DATA (If require Schedule  | uired)                                |                                       |  |                                |
|   | · · · · · · · · · · · · · · · · · · · |                                       |  |                                |
| 13. THIS TIEM ONLY APPLIES TO MOD   | DIFICATION OF CONTRA                  | CTS/ORDERS.                           | IT MODIFIES THE CONTRACT/ORDER NO. AS                                | DESCRIBED IN ITEM 14.          |
|   |                                       |                                       |  |                                |
| ORDER NO. IN ITEM 10A.  | URSUANT TO: (Specify .                | outhority) THE                        | CHANGES SET FORTH IN ITEM 14 ARE MADE                                | IN THE CONTRACT                |
|   |                                       |                                       |  |                                |
| Appropriation date, etc.) SET FORTH   | IN ITEM 14, PURSUANT                  | TO REFLECT<br>TO THE AUTI             | THE ADMINISTRATIVE CHANGES (such as char<br>HORITY OF FAR 43.103(b). | nges in paying office,         |
| C. THIS SUPPLEMENTAL AGREEMENT  |                                       |                                       |  |                                |
|   | 10 011121122114(0 ) 01                | ASOMNE TO ME                          | DEHORITY OF:   |                                |
| D. OTHER (Specify type of modification a  | and authority)                        | · · · · · · · · · · · · · · · · · · · |  |                                |
|   |                                       |                                       |  |                                |
| MPORTANT: Contractor is not.  | x is required to sign this            | d                                     |  |                                |
|   | Dranized by LOS as all                | document and                          | return 2 copies to the issu  | ling office.                   |
| DESCRIPTION OF AMENDMENT/MODIFICATION (CITY)  | Jiganized by OCF section              | n headings, inc                       | fuding solicitation/contract subject matter where for                | easible.)                      |
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| e purpose of this modifica  | tion is to o                          | hange t                               | he Contracting Officer!  | e Technical                    |
| presentative (COTR) from J  | ohn Milian t                          | o Rafae                               | el Estrada   | 3 recinircar                   |
|   |                                       |                                       | - Douglada.  |                                |
| fael Estrada  |                                       |                                       |  |                                |
| partment of Homeland Secur  | itv                                   |                                       |  |                                |
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| ite 800 DSCU  |                                       |                                       |  |                                |
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| shington, DC 20536  |                                       |                                       |  |                                |
| ntinued   | •                                     |                                       |  | •                              |
| ept as provided herein, all terms and conditions of the   | document referenced in I              | em 9A or 10A,                         | as heretofore changed, remains unchanged and                         | in full force and effect.      |
| NAME AND TITLE OF SIGNER (Type or print)  | <i>^</i>                              |                                       | 16A. NAME AND TITLE OF CONTRACTING OF                                | FFICER (Type or print)         |
| tous lemminas   | CEO                                   |                                       |  | and the second                 |
| CONTRACTOR/OFFEROR  | 1450 55                               | . 01011                               | Randolph Sawyer  |                                |
|   | 15C. DATE                             | 1 1                                   | 16B. UNITED STATES OF AMERICA  | 16C. DATE SIGNED               |
| 101-101   | 4                                     | 14/08                                 | Kondoper July -  |                                |
| (Signature at parson authorized to sign) N 7540-01-152-8070   |                                       | 100                                   | (Signature of Contracting Officer)                                   | 14/22/202                      |
| vious edition unusable  |                                       | ,                                     |  | STANDARD FORM 30 (REV. 10-83)  |
|   |                                       |                                       |  | Prescribed by GSA              |
|   |                                       |                                       |  | FAR (48 CFR) 53,243            |

| CONTIN          | UATION SHEET REFERENCE NO. OF TOCUMENT BEING CONTINUED COW-4-C-012 00007  |                 |      |        | PAGE OF 2 2   |
|-----------------|---|-----------------|------|--------|---------------|
|                 | EROR OR CONTRACTOR COMMUNICATIONS SERVICES INC  |                 | `    |        |               |
| ITEM NO.<br>(A) | SUPPLIES/SERVICES (B)   | QUANTITY<br>(C) | UNIT | Į.     | AMOUNT<br>(F) |
|                 | Tel: 202-732-<br>Fax: 202-732-<br>Email: (b)(6)   |                 |      |        |               |
|                 | All other terms and conditions remain unchanged.  |                 |      |        |               |
|                 | Questions concerning this modification are to be directed to Randy Sawyer at (202) 353-(b)(2)Low Christie Harris at 202-307 |                 |      |        |               |
|                 | Period of Performance: 01/22/2008 to 07/21/2008   |                 |      |        |               |
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| AMENDMENT OF SOLICITATION/MODIFI   | CATION OF CONTRACT  |   | 1. CONTRACT ID CODE   | PAGE O                               | PAGE OF PAGES      |  |  |
|--|---|---|---|--------------------------------------|--------------------|--|--|
|  |   |   |   | 1                                    | 2                  |  |  |
| 2. AMENDMENT/MODIFICATION NO.  | 3. EFFECTIVE DATE   | ł   | QUISITION/PURCHASE REQ. NO.   | 5. PROJECT NO                        | ). (If applicable) |  |  |
| P00008 COD   | 07/21/2008  |   | -08-RQ1161  | CODE                                 |                    |  |  |
| 6, ISSUED BY CODI  | TCE/ TE/ 3W/ TW   |   | MINISTERED BY (If other than Item 6)  |                                      | TE/SW/HW           |  |  |
| ICE/Information Tech/SW & F<br>Immigration and Customs Enf<br>Office of Acquisition Manag<br>425 I Street NW, Suite 2208<br>Washington DC 20536                                    | forcement<br>gement   | Imm<br>Of:<br>425<br>Att                      | I/Information Tech/SW & aigration and Customs Edice of Acquisition Man 5 I Street NW, Suite 22 cm: Randy Sawyer Shington DC 20536 | nforcement<br>agement                |                    |  |  |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., str  | reet, county, State and ZIP Code)   |   | A. AMENDMENT OF SOLICITATION NO.  |                                      |                    |  |  |
| PUBLIC COMMUNICATIONS SERVI<br>11859 WILSHIRE BLVD STE 600<br>LOS ANGELES CA 900256621   |   | x 10  | B. DATED (SEE ITEM 11)  DA. MODIFICATION OF CONTRACT/ORDER  COW-4-C-0122  DB. DATED (SEE ITEM 11)                                 | R NO.                                |                    |  |  |
| CODE 1967393040000   | FACILITY CODE   | I   | 01/22/2004  | •                                    |                    |  |  |
| 1987393040000  | 11. THIS ITEM ONLY APPLIES  |   | <u> </u>  | <del> </del>                         |                    |  |  |
| The above numbered solicitation is amended as se   |   |   |   | xtended,  is not                     | extended.          |  |  |
|  | MODIFICATION OF CONTRACTS/OR  | · · · · · · · · · · · · · · · · · · ·         | ODIFIES THE CONTRACT/ORDER NO. AS D   |                                      |                    |  |  |
|  | · · · · · · · · · · · · · · · · · · ·   |   | ADMINISTRATIVE CHANGES (such as chan<br>IY OF FAR 43.103(b).  | ges in paying office,                |                    |  |  |
| C. THIS SUPPLEMENTAL AGREEM  | IENT IS ENTERED INTO PURSUAN  | T TO AUTHO                                    | RITY OF:  | •                                    |                    |  |  |
| D. OTHER (Specify type of modificat  | ion and authority)  | <del></del>                                   |   |                                      |                    |  |  |
| 1 '' '''   | ateral Modification   | n .   |   |                                      | •                  |  |  |
|  |   |   | n 2 copies to the issu  | ing office                           |                    |  |  |
| E. IMPORTANT: Contractor Lis not  14. DESCRIPTION OF AMENDMENT/MODIFICATION  |   |   | ., vop.ou to and the  | · ·                                  |                    |  |  |
| DUNS Number: 196739304   | ·   |   | ·   |                                      |                    |  |  |
| The purpose of this modificant contact COW-04-C-0122, the 22 July 2008 until 21 July performing any and all telegraphs.  | e Government is ex<br>y 2009. The Govern  | ercisi<br>ment r                              | ng Option Year 4 for equires the contracto  | the period<br>r to conti             | i of<br>inue       |  |  |
| listed in the contract.  |   |   | •   |                                      |                    |  |  |
| This option will expire was gradually absorb both print Government. The schedule was approximately equal percest Continued  Except as provided herein, all terms and conditions of | mary and secondary<br>will draw down bot<br>ntages during the                                 | y locat<br>th prim<br>transi                  | ions based on the sch<br>ary and secondary loc<br>tion period. All the  | edule set<br>ations in<br>other term | by the             |  |  |
| This option will expire was gradually absorb both print Government. The schedule was approximately equal percent Continued   | mary and secondary will draw down bot ntages during the of the document referenced in Item 9/ | / locat<br>th prim<br>transi<br>Aor10A,ast    | ions based on the sch<br>ary and secondary loc<br>tion period. All the  | edule set<br>ations in<br>other terr | by the             |  |  |
| This option will expire was gradually absorb both print Government. The schedule was approximately equal percent Continued  Except as provided herein, all terms and conditions of | mary and secondary will draw down bot ntages during the of the document referenced in ltem 9/ | y locat<br>th prim<br>transi<br>A or 10A as 1 | ions based on the sch<br>ary and secondary loc<br>tion period. All the  | edule set<br>ations in<br>other terr | by the             |  |  |

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

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|                    | REFERENCE NO. | OF DOCUMENT BEING CONTINUED |   | PAGE | OF |   |
| CONTINUATION SHEET | COW-4-C-01    | L22/P00008                  | , | 2    | 丄  | 2 |

NAME OF OFFEROR OR CONTRACTOR
PUBLIC COMMUNICATIONS SERVICES INC

| (A) · | SUPPLIES/SERVICES   | QUANTITY |      | UNIT PRICE | AMOUNT |
|-------|---|----------|------|------------|--------|
| (11)  | (B)   | (C)      | (D.) | (E)        | (F)    |
|       | conditions remain the same. The effect of this  |          |      |            |        |
|       | transition will be to terminate for convenience at no cost to the Government.           | •        |      |            |        |
|       | ac no cost to the covering.   |          |      |            | ,      |
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|       | Delivery Location Code: ICE/DRO   | İ        |      |            | ·      |
|       | ICE Detention & Removal   |          |      |            |        |
|       | Immigration and Customs Enforcement<br>801 I Street, NW                                 | 1        |      |            |        |
|       | Suite 900   |          |      |            |        |
|       | Washington DC 20536   |          |      | · · ·      |        |
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|       | All other terms and conditions remain unchanged.  |          |      |            |        |
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|       | Questions concerning this modification are to be  | l .      | 1    |            | 1      |
|       | directed to Pandy Sawyer at (202) 353-(b)(2)Low   |          | 1    | •          | 1      |
|       | directed to Randy Sawyer at (202) 353 (b)(2)Low   |          |      | •          |        |
| •     | directed to Randy Sawyer at (202) 353-(b)(2)Low<br>Christie Harris at 202-307-(b)(2)Low |          |      | ·          |        |
|       | directed to Randy Sawyer at (202) 353 (b)(2)Low   |          |      |            |        |
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|       | directed to Randy Sawyer at (202) 353 (b)(2)Low   |          |      |            |        |

| AMENDMENT OF SOLICITATION   | MODIFIC   | ATION OF CONTRACT   |  | 1. CONTRACT ID CODE   | $\Box$       | PAGE OF PAGES  |
|---|---|---|--|---|--------------|--|
| 2. AMENDMENT/MODIFICATION NO.   |   | 3. EFFECTIVE DATE   | la e                                     | REQUISITION/PURCHASE REQ. NO.   | 16.00        | 1 2  OJECT NO. (If applicable)                             |
| P00009  |   | 08/20/2008  | "."                                      | EQUISITIONIFORCHASE REQ. NO.  | 5. PR        | JUECT NO. (II applicable)                                  |
| 6. ISSUED BY  | CODE  | ICE/TE/SW/HW  | 7.                                       | ADMINISTERED BY (If other than Item 6)  | CODE         | ICE/TE/SW/HW   |
| ICE/Information Tech/<br>Immigration and Custo<br>Office of Acquisition<br>425 I Street NW, Suit<br>Washington DC 20536   | ns Enfo<br>Manage   | rcement   | In<br>Oi<br>42<br>At                     | CE/Information Tech/SW & mmigration and Customs Enfice of Acquisition Mana 25 I Street NW, Suite 220 ttn: Kelvin Glymph                             | forc<br>geme | cement   |
| 8. NAME AND ADDRESS OF CONTRACT   | QR (No., stree  | I, county, State and ZIP Code)  |  | ashington DC 20536  9A. AMENDMENT OF SOLICITATION NO.   |              |  |
| PUBLIC COMMUNICATIONS<br>11859 WILSHIRE BLVD ST<br>LOS ANGELES CA 9002560   | SERVIC<br>E 600   | •   | x  | 98. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER I COW-4-C-0122   | NO.          |  |
| CODE  |   | FACILITY CODE   | 4  | 10B. DATED (SEE ITEM 11)  |              |  |
| CODE 1967393040000  |   | 11. THIS ITEM ONLY APPLIES TO A   | <u> </u>                                 | 01/22/2004  |              |  |
| THE PLACE DESIGNATED FOR THE I virtue of this amendment you desire to to the solicitation and this amendment.  12. ACCOUNTING AND APPROPRIATIO See Schedule  13. THIS ITEM ONLY AP  CHECK ONE A. THIS CHANGE ORDER OF THE MODILY AP  B. THE ABOVE NUMBER appropriation date, etc. | RECEIPT OF hange an official ind is received DATA (If re- PLIES TO MC R IS ISSUED OA.  ED CONTRA ) SET FORT | OFFERS PRIOR TO THE HOUR AND ID at already submitted, such change may in different to the opening hour and date spequired)  PURSUANT TO: (Specify authority) TH | DATE<br>De ma<br>cified<br>S. IT<br>E CH | MODIFIES THE CONTRACT/ORDER NO. AS DE<br>ANGES SET FORTH IN ITEM 14 ARE MADE IN<br>ADMINISTRATIVE CHANGES (such as change<br>RITY OF FAR 43.103(b). | YOUR O       | FFER. If by makes reference  D IN ITEM 14.                 |
| D. OTHER (Specify type of   | f modification  | and authority)  |  |   |              |  |
| E. IMPORTANT: Confractor  | 🗓 is not,   | is required to sign this document a   | nd ref                                   | um copies to the issuin   | g office.    |  |
| DUNS Number: 196739<br>The purpose of this  | 304<br>modific  | cation is to change   | th                                       | ing solicitation/contract subject matter where fea<br>e Contracting Officer f<br>ting Office for this co  | rom          |  |
| All communications a addressed and/or pro   |   |   |  | ms and any other system epresentatives:   | ıs ar        | e to be  |
|   | conditions of (   | ·   |  | s heretofore changed, remains unchanged and is  |              |  |
| 15A. NAME AND TITLE OF SIGNER (TY  15B. CONTRACTOR/OF ESPER   | nss   | 15C. DATE SIGNED  | ]  | IGA NAME AND TITLE OF CONTRACTING OF Kelvin Glymph IGB-UNITED STATES OF AMERICA  (Signific cycontracting only)                                      | FICER        | (Type or print)  16C. DATE SIGNED  8/20/02                 |
| NSN 7540-01-152-8070<br>Previous edition unusable   |   |   | •  |   | Prescr       | DARD FORM 30 (REV. 10-88)<br>ibed by GSA<br>48 CFR) 53.243 |

| CONTINUATION SHEET |              |       |
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|                    | CONTINUATION | SHEET |

REFERENCE NO. OF DOCUMENT BEING CONTINUED

COW-4~C-0122/P00009

PAGE 2

OF

NAME OF OFFEROR OR CONTRACTOR

PUBLIC COMMUNICATIONS SERVICES INC

| ITEM NO. | SUPPLIES/SERVICES                                | QUANTITY | UNIT   | UNIT PRICE | AMOUNT |
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| (A)      | (B)  | (C)      | (D)  | (E)        | (F)    |
|          | Room 2208  |          | <del>                                     </del> |            |        |
|          | Washington, DC 20536                             |          |  |            |        |
| •        | CONTRACT SPECIALIST                              |          |  |            |        |
|          | Christie Harris, 202-616-2788                    | ·        |  | •          |        |
| •        | 425 I Street, NW                                 |          |  |            |        |
|          | Room 2208  |          |  | ٠          |        |
|          | Washington, DC 20536                             |          |  |            |        |
|          | COTR   |          |  |            |        |
|          | Rafael Estrada, 202-732-(b)(2)Low                |          |  |            |        |
|          | 801 I Street, NW                                 |          |  |            |        |
|          | Suite 800<br>Washington, DC 20536                |          |  | -          |        |
|          | additing con, be 20000                           |          |  |            |        |
|          | All other terms and conditions remain unchanged. |          |  | •          |        |
|          | Period of Performance: 07/22/2008 to 07/21/2009  |          |  |            |        |
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