DROIGSA-07-0029

INTER-GOVERNMENTAL SERVICE AGREEMENT ("IGSA")

BETWEEN THE

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

AND

POLK COUNTY, TEXAS

This Agreement is entered into between United States Immigration and Customs Enforcement, hereinafter referred to as "ICE", and Polk County, Texas, hereinafter referred to as the "**PROVIDER**" for the detention and care of aliens (thereafter referred to as "DETAINEES").

FACILITY LOCATION:

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

IAH Detention Center 3400 FM 350 South Livingston, TX

PERFORMANCE:

The PROVIDER is required, in units housing ICE detainees, to perform in accordance with the most current editions of the <u>ICE Detention Standards</u>, <u>American Correctional Association (ACA) Standards for</u> <u>Adult Local Detention Facilities (ALDF)</u>, and <u>Standards Supplement</u>, <u>Standards for Health Services in</u> <u>Jails, latest edition, National Commission on Correctional Health Care (NCCHC)</u>. Some ACA standards are augmented by ICE policy and/or procedure. In cases where other standards conflict with DHS/ICE Policy or Standards, DHS/ICE Policy and Standards prevail. ICE Inspectors will conduct periodic inspections of the facility to assure compliance of the aforementioned standards.

The **PROVIDER** will have eighteen (18) months from commencement of this agreement to become ACA accredited. The **PROVIDER** shall, within nine (9) months from the date this facility becomes operational, to formally apply for accreditation to the American Correctional Association. The **PROVIDER** shall furnish written proof of such application to ICE within five (5) days of the application.

PERIOD OF PERFORMANCE:

This Agreement shall become effective upon the date of final signature by ICE and the **PROVIDER** and remain in effect indefinitely unless terminated in writing, by either party. Either party must provide written notice of intention to terminate the agreement, 120 days in advance of the effective date of formal

termination.

NOTIFICATION AND PUBLIC DISCLOSURES:

No public disclosures regarding this IGSA shall be made by the **PROVIDER**, except as may be required by federal or state law, or regulation (or any of their contractors or subcontractors) without the review and approval of such disclosure by ICE Public Affairs and express permission granted by the ICE Contracting Officer. The Government considers such information privileged or confidential until award of a formal order under this IGSA.

ORDERS:

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

PAYMENT RATE:

Per Diem Rate: \$55.95

In consideration for the **PROVIDER'S** performance under the Terms and Conditions of this Agreement, ICE shall make payment to the **PROVIDER** for each detainee accepted and housed by the **PROVIDER**. This rate is the per diem rate for the support of one Detainee per day and shall include the day of arrival but not the day of departure.

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

- A) Salaries of elected officials.
- B) Salaries of employees not directly engaged in the housing and detention of detainees.
- C) Indirect costs in which a percentage of all local government costs are pro-rated and applied to individual departments.
- D) Detainee services which are not provided to, or cannot be used by detainees.
- E) Operating costs of facilities not utilized by detainees.
- F) Interest on borrowing (however represented), bond discounts, cost(s) of financing/refinancing, and legal or professional fees.

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

Per Diem rate established by this agreement shall be considered firm-fixed-price with economic price adjustment. The per diem rate of \$55.95 will be in effect for the first 12 months of the agreement. The rates cover one (1) person per "prisoner day." The Federal Government may not be billed for two (2) days when a prisoner is admitted one evening and removed the following morning. **PROVIDER** may bill for the day of arrival, but not for the day of departure. The Per Diem rate is subject to price adjustment at the end of each performance period of one year.

Performance Periods - For the purpose of price adjustments, the performance of this Agreement is twelve (12) months in duration. The first period shall extend from the effective date of the Agreement forward for twelve (12) months. All succeeding periods shall begin on the anniversary date of the preceding period.

Basis for Price Adjustment - A fixed-price with economic price adjustment provides for upward and downward revision of the stated Per Diem based upon cost indexes of labor and operating expenses, or based upon **PROVIDER'S** actual cost experience in providing the service.

MODIFICATION:

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

TRANSPORTATION SERVICE:

- 1. The PROVIDER shall provide all such air/ground transportation services as may be required to transport detainees securely, in a timely manner, to locations as directed by the Contracting Officers' Technical Representative ("COTR") or designated ICE official. Transportation mileage reimbursable rates will be commensurate with current applicable federal travel allowance rates. When officers are not providing transportation services the **PROVIDER** shall assign the employees to supplement security duties within the facility or on-call duties to assist ICE as directed by the COTR or designated ICE official. However, the primary function of these officers is transportation. On-call duties as directed by the COTR utilizing these officers shall not incur any additional expense to the government.
- 2. The PROVIDER shall assign at least six (6) two person teams of transportation officers on a daily basis distributed throughout a twenty-four (24) hour period Monday through Friday excluding Holidays. On weekends and holidays, the PROVIDER shall provide at least three (3) two person teams of transportation officers throughout a twenty-four (24) hour period on weekends and holidays. The COTR shall approve the number of teams assigned to any shift or period of time in order to meet the needs of ICE transportation requirements.

- 3. The PROVIDER shall furnish a minimum of six (6) vehicles in good repair and suitable, approved by the government, to safely provide the required transportation service. At least three (3) of the vehicles must have the capacity of either forty-eight (48), forty (40), or thirty-eight (38) passengers and the other vehicles must have a capacity of at least twelve (12) passengers. Nothing in this agreement shall restrict the PROVIDER from acquiring additional vehicles as deemed necessary by the PROVIDER at no cost to the Government. The PROVIDER shall not allow employees to use their privately owned vehicles to transport detainees. The PROVIDER shall furnish vehicles equipped with interior security features including physical separation of detainees from guards. The PROVIDER shall provide the interior security specification of the vehicles to ICE for review and approval prior to installation.
- 4. In the event of transportation services involving distances that exceed a standard eight (8) hour workday to complete, the **PROVIDER** shall be reimbursed related costs of lodging and meals commiserate with the U.S. General Services Administration rates for such within the geographical area of occurrence. Any incurred overtime pay for such services will be reimbursed at the applicable Department of Labor overtime rate for the transportation officer position incorporated within this agreement. The **PROVIDER** shall comply with ICE transportation standards related to the number of hours the **PROVIDER** employee may operate a vehicle. Overnight lodging resulting from transportation services shall be approved in advance by the COTR or designated ICE official.
- 5. The transportation shall be accomplished in the most economical manner.
- 6. The **PROVIDER** personnel provided for the above services shall be of the same qualifications, receive the same training, complete the same security clearances, and wear the same uniforms as those worn by **PROVIDER** personnel provided for in the other areas of this agreement.
- 7. During all transportation activities, at least one officer shall be the same sex as the detainee. Questions concerning guard assignments shall be directed to the COTR for final determination.
- 8. The PROVIDER shall, upon order of the COTR, or upon his own decision in an urgent medical situation, transport a detainee to a hospital location. An officer, or officers, shall keep the detainee under constant supervision 24 hours per day until the detainee is ordered released from the hospital, or at the order of the COTR. The PROVIDER shall then transport the detainee to the detention site.
- 9. The COTR may direct the **PROVIDER** to transport detainees to unspecified, miscellaneous locations.
- 10. When the COTR provides documents to the PROVIDER concerning the detainee(s) to be transported and/or escorted, the PROVIDER shall deliver these documents only to the named authorized recipients. The PROVIDER shall ensure the material is kept confidential and not viewed by any person other than the authorized recipient.

11. The PROVIDER shall establish a communications system that has direct and immediate contact with all transportation vehicles and post assignments. Upon demand, the COTR shall be provided with current status of all vehicles and post assignment employees.

GUARD SERVICES:

- 1. The **PROVIDER** agrees to provide stationary guard services on demand by the COTR and shall include, but are not limited to, escorting and guarding detainees to medical or doctor's appointments, hearings, ICE interviews, and any other location requested by the COTR. Such services will be performed by qualified law enforcement or correctional officer personnel employed by the **PROVIDER** under their policies, procedure and practices. The **PROVIDER** agrees to augment such practices as may be requested by ICE to enhance specific requirements for security, detainee monitoring, visitation, and contraband control. Public contact is prohibited unless authorized in advance by the COTR.
- 2. The **PROVIDER** shall be authorized one officer for each such remote post, unless otherwise directed by the COTR or designated Agency official.
- 3. Such services shall be denoted as a separate item on submitted invoices. ICE agrees to reimburse the **PROVIDER** for actual stationary guard services provided at a negotiated rate of \$15.00 per guard, per hour.

MEDICAL SERVICES:

In the event of an emergency, the **PROVIDER** shall proceed immediately with necessary medical treatment. In such event, the **PROVIDER** shall notify ICE immediately regarding the nature of the transferred detainee's illness or injury and type of treatment provided.

The PROVIDER shall ensure that all health care service providers utilized for ICE detainees hold current licenses, certifications, and/or registrations with the State and/or City where they are practicing. The PROVIDER shall retain a registered nurse to provide health care and sick call coverage unless expressly stated otherwise in this Agreement. In the absence of a health care professional, non-health care personnel may refer detainees to health care resources based upon protocols developed by the United States Public Health Service (USPHS) Division of Immigration Health Services (DIHS). Healthcare or health trained personnel may perform screenings.

The PROVIDER shall ensure that onsite medical and health care coverage as defined below is available for all ICE detainees at the facility for at least eight (8) hours per day, seven (7) days per week. The PROVIDER shall ensure that its employees solicit each detainee for health complaints and deliver complaints in writing to the medical and health care staff.

The PROVIDER shall furnish onsite health care under this Agreement. The PROVIDER shall not charge any ICE detainee an additional fee or co-payment for medical services or treatment provided at the **PROVIDER'S** facility. The **PROVIDER** shall ensure that ICE detainees receive no lower level of onsite medical care and services than those it provides to local inmates. Onsite health care services shall include arrival screening within twenty-four (24) hours of arrival to the facility, sick call coverage, provision of over-

the-counter medications, treatment of minor injuries (e.g. lacerations, sprains, contusions), treatment of special needs and mental health assessments. Detainees with chronic conditions shall receive prescribed treatment and follow-up care.

Arrival screening shall include at a minimum TB symptom screening, planting of the Tuberculin; skin Test (PPD), and recording the history of past and present illnesses (mental and physical). If the **PROVIDER** determines that an ICE detainee has a medical condition which renders that person unacceptable for detention under this Agreement, (for example, contagious disease, condition needing life support, uncontrollable violence), the **PROVIDER** shall notify ICE. Upon such notification, the **PROVIDER** shall allow ICE reasonable time to make the proper arrangements for further disposition of that detainee.

The DIHS acts as the agent and final health authority for ICE on all off-site detainee medical and health related matters. The relationship of the DIHS to the detainee equals that of physician to patient. The **PROVIDER** shall release any and all medical information for ICE detainees to the DIHS representatives upon request, except where prohibited by federal or state law or regulation. The **PROVIDER** shall solicit DIHS approval before proceeding with non-emergency, off-site medical care (e.g. off site lab testing, eyeglasses, cosmetic dental prosthetics, dental care for cosmetic purposes). The **PROVIDER** shall submit supporting documentation for non-routine, off-site medical/health services to DIHS. For medical care provided outside the facility, the DIHS may determine that an alternative medical provider or institution is more cost-effective or more aptly meets the needs of ICE and the detainee. ICE may refuse to reimburse the **PROVIDER** for non-emergency medical costs incurred that were not pre-approved by the DIHS. The **PROVIDER** shall send requests for pre-approval for non-emergency off-site care to:

United States Public Health Service Division of Immigration Health Services 1220 L Street, NW, PMB 468 Washington, DC 20005-4018 Phone: (703) 541-2155 Fax: (202) 318-0080

The **PROVIDER** is to notify all medical providers approved to furnish off-site health care of detainees to submit their bills in accordance with instructions provided to:

BCE Emergis DIHS Claims P.O. Box 10250 Gaithersburg, MD 20898-0250 Phone: (888) 383-3922 Fax: (888) 383-3957

The PROVIDER shall furnish twenty-four (24) hour emergency medical care and emergency evacuation procedures. In an emergency, the PROVIDER shall obtain the medical treatment required to preserve the detainee's health. The PROVIDER shall have access to an off site emergency medical provider at all times. The Health Authority of the PROVIDER shall notify the DIHS Managed Care Coordinators, ICE Health Services, 1220 L Street, NW, PMB 468, Washington, DC, 20005-4018, phone (888) 718-8947, fax (202)

318-0080, as soon as possible, and in no case more than seventy-two (72) hours after detainee receipt of such care. The Health Authority will obtain pre-authorization from the DIHS Managed Care Coordinator for service(s) beyond the initial emergency situation.

The PROVIDER shall allow DIHS Managed Care Coordinators reasonable access to its facility for the purpose of liaison activities with the Health Authority and associated Service Provider departments. The PROVIDER and all medical providers approved to furnish off-site health care of detainees shall submit their bills to:

BCE Emergis DIHS Claims P.O. Box 10250 Gaithersburg, MD 20898-0250 Phone: (888) 383-3922 Fax: (888) 383-3957

The ICE and PHS may refuse to reimburse the **PROVIDER** for non-emergency medical costs incurred that were not pre-approved by the DIHS.

The PROVIDER agrees to accept and provide for the secure custody, care, and safekeeping of detainees in accordance with the State, and local laws, standards, policies, procedures, or court orders applicable to the operations of the facility.

The **PROVIDER** agrees to provide ICE detainees with the same level of medical care and services as provided to non-ICE detainees as part of the per diem rate. This rate includes:

- On-site sick call (when provided by on-site staff);
- Medication (over the counter/non-legend and routine drugs and medical supplies);

Escort/security services for transport to/from emergency or non-emergency health care services as either an in-patient or out-patient.

DETAINEE TELEPHONE SERVICES:

The **PROVIDER** shall contact the ICE Detainee Telephone Services provider to arrange for detainee telephone services at the contractual rates provided in the ICE contract with said provider for facilities utilized by ICE detainees. The following is contact information for the aforementioned provider:

Public Communications Services 11859 Wilshire Boulevard, Suite 600 Los Angeles, CA 90025 1-800-350-1000

MAINTAIN INSTITUTIONAL EMERGENCY READINESS

The PROVIDER shall submit an institutional emergency plan that will be operational prior to start of the

agreement. The plan shall receive the concurrence of the Contracting Officer prior to implementation and shall not be modified without the further written concurrence of the Contracting Officer.

The **PROVIDER** shall have written agreements with appropriate state and local authorities that will allow the **PROVIDER** to make requests for assistance in the event of any emergency incident that would adversely affect the community.

Likewise, the **PROVIDER** shall have in place, an internal corporate nation-wide staff contingency plan consisting of employees who possess the same expertise and skills required of staff working at the Facility. At the discretion of ICE, these employees would be required to respond to an institutional emergency at the contracted facility if deemed necessary.

The emergency plans shall include provisions for two or more disturbance control teams. Protective clothing and equipment for each team member and 30 percent of all additional facility staff members shall be provided by the **PROVIDER**, and maintained in a secure location outside the secure perimeter of the facility.

Any decision by ICE or other federal agencies to provide and/or direct emergency assistance will be at the discretion of the Government. The **PROVIDER** shall reimburse the Government for any and all expenses incurred in providing such assistance.

The COTR or designated ICE official shall be notified immediately in the event of all serious incidents. Serious incidents include, but are not limited to the following: activation of disturbance control team(s); disturbances (including gang activities, group demonstrations, food boycotts, work strikes, work-place violence, civil disturbances/protests); staff use of force including use of lethal and less-lethal force (includes inmates in restraints more than eight hours); assaults on staff/inmates resulting in injuries requiring medical attention (does not include routine medical evaluation after the incident); fights resulting in injuries requiring medical attention; fires; full or partial lock down of the facility; escape; weapons discharge; suicide attempts; deaths; declared or non-declared hunger strikes; adverse incidents that attract unusual interest or significant publicity; adverse weather (e.g., hurricanes, floods, ice/snow storms, heat waves, tornadoes); fence damage; power outages; bomb threats; central inmate monitoring cases admitted to a community hospital; witness security cases taken outside the facility; significant environmental problems that impact the facility operations; transportation accidents (airlift, bus, etc.) resulting in injuries, death or property damage; and sexual assaults.

Attempts to apprehend the escapee(s) shall be in accordance with the Emergency Plan, which should comply with ICE policy regarding Emergency Plans.

The **PROVIDER** shall submit to the COTR a proposed inventory of intervention equipment (e.g., weapons, munitions, chemical agents, electronics/stun technology, etc.) intended for use during performance of this contract. The COTR, prior to the start of the agreement, shall give concurrence to/concurred with the intervention equipment. The approved intervention equipment inventory shall not be modified without prior written concurrence of the Contracting Officer.

The PROVIDER shall obtain the appropriate authority from state or local law enforcement agencies to use force as necessary to maintain the security of the institution. The use of force by the PROVIDER shall at

all times be consistent with all applicable policies of ICE policy on Use of Force.

RECEIPT AND DISCHARGE OF FEDERAL DETAINEES:

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

ICE detainees shall not be released from the facility into the custody of other Federal, state, or local officials for any reason, except for medical or emergency situations, without express authorization of ICE.

BACKGROUND CLEARANCE PROCEDURES

Background Investigations Required

The PROVIDER shall process all background investigations in accordance with proposed procedures annotated in Attachment 2 of this agreement. ICE will be the final approval authority for all PROVIDER staff that work with Federal detainees under the terms of this agreement. No individual who is under supervision or jurisdiction of any parole, probation or correctional authority shall be employed. Prior to employees entering on duty (EOD) at the facility, the PROVIDER shall insure all agreed upon procedures have been satisfactorily completed.

ESTABLISH AND MAINTAIN A PROGRAM FOR THE PREVENTION OF SEXUAL ABUSE/ASSAULT

The **PROVIDER** shall develop and implement a comprehensive sexual abuse/assault prevention and intervention program. This program shall include training that is given separately to both staff and detainee alike.

INSPECTION:

The following FAR clause is hereby made pursuant to this agreement.

52.246-4 INSPECTION OF SERVICES-FIXED-PRICE (AUG 1996)

(a) Definitions. "Services," as used in this clause, includes services performed, workmanship, and material furnished or utilized in the performance of services.

(b) The **PROVIDER** shall provide and maintain an inspection system acceptable to the Government covering the services under this agreement. Complete records of all inspection work performed by the **PROVIDER** shall be maintained and made available to the Government during contract performance and for as long afterwards as the agreement requires.

(c) The Government has the right to inspect and test all services called for by the agreement, to the extent practicable at all times and places during the term of the agreement. The Government shall perform inspections and tests in a manner that will not unduly delay the work.

(d) If the Government performs inspections or tests on the premises of the PROVIDER or a subcontractor,

the PROVIDER shall furnish, and shall require subcontractors to furnish, at no increase in agreement price, all reasonable facilities and assistance for the safe and convenient performance of these duties.

(e) If any of the services do not conform to agreement requirements, the Government may require the **PROVIDER** to perform the services again in conformity with agreement requirements, at no increase in agreement amount. When the defects in services cannot be corrected by reperformance, the Government may (1) require the Contractor to take necessary action to ensure that future performance conforms to agreement requirements and (2) reduce the agreement price to reflect the reduced value of the services performed.

(f) If the PROVIDER fails to promptly perform the services again or to take the necessary action to ensure future performance in conformity with agreement requirements, the Government may (1) by contract or otherwise, perform the services and charge to the **PROVIDER** any cost incurred by the Government that is directly related to the performance of such service or (2) terminate the agreement for default.

BILLING PROCEDURE:

- (A) <u>Invoices</u> Invoices shall itemize each detainee by name, register number, dates of stay, and appropriate detainee-day rate. Billing shall be based upon the actual number of detainee days used.
- (B) <u>Invoices Submission</u>
 U.S. Immigration and Customs Enforcement William Kowis
 5520 Greens Road Houston, Texas 77032
 832
- (B) <u>Payment</u> Payments will be made to the PROVIDER after receipt of a complete invoice, which shall contain a remittance address. All transfer(s) will be accomplished through Electronic Funds Transfer (EFT) on a monthly basis. The Prompt Payment Act shall apply.

<u>CONTRACTING OFFICERS' TECHNICAL REPRESENTATIVE (COTR)</u>: William Kowis or successor is hereby designated as COTR for this Agreement. This designation does not include authority to sign contractual documents or to otherwise commit to, or issue changes which could affect the price, quantity, or performance of this Agreement.

<u>IN WITNESS WHEREOF</u>, the undersigned, duly authorized officers, have subscribed their names on behalf of Polk County and U.S. Immigration and Customs Enforcement.

ATTACHMENTS

Attachment I.....Performance Requirement Summary Table

Attachment II.....Staffing Plan

Attachment III.....January 24, 2007 letter from Polk County

A. Employment Background Process

B. Detainee Population Ramp Up Plan

C. Corporate/Administration Staff Assigned to Agreement

Attachment V......February 07, 2007 letter from Polk County A. Transportation plan

ATTACHMENT I - Performance Requirement Summary Table

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

- Each contract requirement, the functional areas, and quality level essential for successful performance of each requirement;
- Summarize the functional areas; and
- Specify the maximum percentage of total reduction in agreement price attributable to each requirement.

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

Reduction: 20%

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

Reduction: 25%		· · ·
Functional Areas	Post Orders	
¥ .	Permanent Logs	
	Security Features	•
	Security Inspections and/or reviews	
	Control of Contraband	н. Т
	Detainee Searches	
	Detainee Accountability and Supervision	
	Use of Force	•
	Non-routine Use of Restraints	
	Tool & Equipment Control	· ·
	Weapons Control	•
	Detainee Discipline	
	Supervision for Special Housing	
	Contingency/Emergency Plan	

Functional Areas	Sanitation Requirements	
	Ensure Meals are Varied	
	Special Diets	

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

Reduction: <u>5</u>%

Functional Areas

Staff-Detainee Communication Diversity Training Detainee Grievances

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

Reduction: 10%

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

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

Reduction: 15%

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

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

Reduction: 5%

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

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

Reduction: <u>5</u> %		
Functional Areas	Discrimination Prevention	

<u>IN WITNESS WHEREOF</u>, the undersigned, duly authorized officers, have subscribed their names on behalf of Polk County and U.S. Immigration and Customs Enforcement.

ACCEPTED:

ACCEPTED:

Polk County, Texas

11

U.S. Immigration and Customs Enforcement

Contracting Officer

Contracting Officer	The: County Judge
Name: SUSAN D. ERICKSON	Name: John P. Thompson
Signature: Sunand Sickon)Signature: Other D. Steampor
Date:25/07	Date: May 7, 2007

mr. I

FEDERAL GOVERNMENT QUALITY ASSURANCE.

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

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

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

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

The Government may reduce the invoice or otherwise withhold payment for any individual item of nonconformance observed. The Government may apply various inspection and extrapolation techniques (i.e., 100 % surveillance, random sampling, planned sampling, unscheduled inspections, etc.) to determine the quality of services and the total payment due.

FAILURE TO PERFORM REQUIRED SERVICES. The rights of the Government and remedies described in this section are in addition to all other rights and remedies set forth in this agreement. Any reductions in the invoice shall reflect the agreement's reduced value resulting from the failure to perform required services.

ATTACHMENT II – Staffing Plan

ADDENDUM: Proposal to the U.S. Immigration and Customs Enforcement:

Detention Bed Availability – IAH Detention Facility

Responding to Proposal Request Dated November 28, 2006

Submitted March 2007

Title	FTE	FT/	Title	FTE	FT/PT
		PT	~ •		1D/D
Warden	<u> </u>	FT	Captain	2	FT
Asst. Warden	1	FT	Lieutenant	2	FT
Chief of Security	1	FT	Sergeant	6	FT
Business Manager	- 1	FT	Maintenance Officer	1	FT
HR Manager	1	FT	Correction Officer	96	FT
Clerk	3	FT	Chaplain	1	FT
Health Administrator*	1	FT	Mental Health Worker*	.5	РТ
Physician*	.5	PT	Dentist*	.4	РТ
Psychiatrist*	.2	PT	RN*	1.6	FT /
					РТ
LPN*	6.4	FT /	Records Clerk*	2	FT
	ļ	РТ			
Dental Assistant*	.4	РТ			

Staffing Plan

Positions may be altered depending upon Operator's need to become NCCHC Accredited or whether the Operator must perform within the guidelines of NCCHC.

It is understood, and represented in the staffing plan above, that the Operator shall provide two (2) Correction Officers (Monday thru Friday) during normal business hours to be utilized as bailiffs as well as one (1) Correction Officer (Monday thru Friday) during normal business hours to be utilized as a Lobby Officer to meet the needs of Immigration and Customs Enforcement and the respective courtroom(s). It is further understood that in instances where Officers are not providing bailiff services, the Operator will assign the employees to supplement security duties within the facility or to assist ICE as directed by the COTR or designated ICE official. The Operator understands, however, that the primary function of these Officers is for bailiff functions and their duties, as assigned by COTR, shall not incur any additional expense to the government.



JOHN P. THOMPSON COUNTY JUDGE

January 24, 2007

U.S. Immigration and Customs Enforcement Office of Detention and Removal Detention Management Division 801 I Street, NW Suite 900 Washington, DC 25036 Attn: Greg Hafner

RE: Proposel Request - 500 Detention Beds at IAH Detention Center

Dear Mr. Hafner:

Per your request, please find the employment background process, the detained population ramp up plan, and a listing of Government/Corporate administrative staff, consistent with the proposal request of November 2006 and the subsequent proposal response submitted in December 2006. If more detailed information is required or any questions or concerns may arise, please do not hesitate to contact me at your convenience.

Employment Background Process

The Facility Operator's employment background process is facility specific and is always in accordance with the Federal, State, and County Jurisdiction in which we operate as well as with the specific jurisdictions for which they hold offenders. The typical background process conducted in Jail Management Facilities includes, but is not limited to, fingerprinting, criminal history check, citizenship? work eligibility verification, drug screen, physical fitness test, psychological screen, employment reference check, and personal reference check.

With this facility, the Operator intends on instituting the guidelines as set forth by ICE for the employment background process.

POLK COUNTY COURTHOUSE

LIVINGSTON, TEXAS 77351

(936) 327-6813

FAX: (936) 327-6891

Facility Ramp-Up Plan

The facility ramp-up plan below considers the intake of 100 inmates every other business day, thus providing the ability to secure 500 detainees within a two-to-three week time frame. This schedule, however, can be adjusted, either more or less aggressively, based upon the needs of ICE.

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
					15 Imake (100 inmates)	
	18	19 Intake (100 inmates)	20	21 Intake (100 inmates)	22	
	25 Intake (100 inmates)	26	27 Intake (100 inmates)	28	29	0

Corporate / Administration Staff Assigned to Agreement

As noted in the proposal, CiviGenics is the Operator of the facility. The respective Corporate/Administrative staff responsible for overseeing the IAH facility is identified below, which is accompanied by a brief narrative portraying their experience in the criminal justice field.

Jim Shaw, Regional Manager (Texas)

Prior to joining CiviGenics, Jim Shaw enjoyed a 20-year tenure with the Texas Department of Criminal Justice included four years as Senior Warden of the then largest prison in the State, the Coffield Unit, a facility housing over 4,000 prisoners. While overseeing TDCJ's 3,000-bed Terrell Unit, Mr. Shaw won nomination as National "Warden of the Year" from the State of Texas. In January 1996, he was promoted to Regional Director for Region II, where he had oversight of 16 units, 28,000 immates, and 7500 staff members.

John Gilbert, Deputy Regional Manager (Texas)

John Gilbert oversees jail and detention center operations under the direction of Jim Shaw. He is responsible for supervising Wardens of Civigenics Texas facilities, overseeing contract and regulatory compliance for CiviGenics' federal, state and county offender housing contracts, developing policies and procedures, assisting with the implementation of new facility operations, and conducting scheduled and unscheduled facility site visits for internal auditing purposes. Prior to joining CiviGenics, John Gilbert was employed by TDCJ for over twenty years. As Division Director, Private Facilities Division, Texas Department of Criminal Justice (TDCJ), his responsibilities included the management of contracts and the monitoring of contract compliance of all privately contracted facilities; the management of the agency's laundry and food services division. He led a staff of approximately 150 employees and managed an annual operating budget of over 100 million dollars.

Corporate / Administration Staff Assigned to Agreement (cont)

Bob Prince, Regional Marketing & Customer Relations (Texas)

Bob Prince is a retired captain of the Texas Rangers with more than 35 years of oriminal justice experience. Prior to serving with the Texas Rangers, he was a member of the Texas Highway Patrol. During his distinguished career with the Rangers, Mr. Prince received numerous commendations. Over the years he has worked professionally with a wide range of federal, state, and local corrections officials. Mr. Prince is CiviGenics Texas' primary liaison with federal, state and local law enforcement officials (including the Texas Dept. Public Safety, Texas Rangers, and the US Marshals Service as well as county sheriffs).

George Vose, Executive Vice-President for Operations (Corporate)

George Vose was formerly Commissioner of the Massachusetts Department of Corrections as well as Director of the Rhode Island Department of Corrections under two state administrations. His day-today responsibilities at CiviGenics include executive oversight of facility activation and operations as well as supervision of the Regional Directors who manage programs and services across the nation. Prior to joining CiviGenics, Mr. Vose provided consulting services to the National Institute of Corrections, the National Institute of Justice, the Ontario Ministry of Correctional Services, and state Departments of Corrections and Public Safety across the US.

Again, if any questions or concerns may arise, please feel free to contact me at your convenience.

Sincerely. course John P. Thompson County Judge

00:

John W. Washington, Chief – Detention Acquisition Support Unit Anthony Gomez, Deputy Assistant Director – Office of Acquisition Management Titnothy Perry, Deputy Assistant Director – Detention Mat. Division



JOHN P. THOMPSON COUNTY JUDGE

February 7, 2007

U.S. Immigration and Customs Enforcement Office of Detention and Removal Detention Management Division 801 I Street, NW Suite 900 Washington, DC 25036 Attn: Greg Hafner

RE: Proposal Request - 500 Detention Beds at IAH Detention Center

Dear Mr. Hafner:

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Per your request, please find the transportation services and stationary guard addendum, as requested in your e-mail and phone conversation with Marcia Cook on February 7, 2007. These issues remain consistent with the proposal request of November 2006 and the subsequent proposal response submitted in December 2006. If more detailed information is required or any questions or concerns may arise, please do not hesitate to contact me at your convenience.

Transportation Service

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The Operator will perform transportation services, other then medical or court related transportation, based on the following assumptions:

A minimum of two (2) trips per 7 day week from the Facility to the ICE contract detention facility in Houston, Texas, which is approximately 125 miles round trip.

• Infrequent trips to Beaumont, Texas, which is approximately 180 miles round trip.

It is also assumed that most transportation requirements will be limited to within a 350-mile radius of the IAH Detention Center and consist of the transport of anywhere between one (1) and two hundred (200) detainces at any given time.

The Operator will provide all such ground transportation services as may be required to transport detainees securely, in a timely manner, to locations as directed by the COTR or designated ICE Official. It is understood that transportation inileage reimbursable rates will be commensurate with current applicable federal travel allowance rates. It is further understood that in instances where Officers are not providing transportation services, the Operator will assign the employees to supplement security duties within the facility to assist ICE as directed by the COTR or designated ICE official. The Operator understands, however, that the primary function of these Officers is transportation and their duties, as assigned by COTR, shall not incur any additional expense to the government.

POLK COUNTY COURTHOUSE

LIVINGSTON, TEXAS 77351

(936) 327-6813

FAX: (936) 327-6891

The Operator will assign, at a minimum; six (6) two - person teams of Transportation Officers on a daily basis distributed throughout a twenty-four (24) hour period Monday – Friday, excluding Holidays. On weekends and Holidays; the Operator will provide at least three (3) two - person teams of Transportation Officers throughout a twenty-four (24) hour period. The COTR shall approve the number of teams assigned to any shift or period of time in order to meet the needs of ICE transportation requirements.

The Operator furnishes, and will continue to furnish, vehicles in good repair and suitable condition, approved by the government, to safely provide the required transportation services referenced above.

It is understood that the Operator will not allow employees to use their privately owned vehicles to transport detainees at any time. The Operator will furnish vehicles equipped with interior security features including, but not limited to, the ability for physical separation of detainees from guards. The Operator will also provide the interior security specification of the vehicles to ICE for review and approval prior to accepting inmates at the Facility.

In the event that transportation services involving distances that exceed a standard eight (8) hour workday to complete, it is understood that the Operator will be reimbursed for related costs associated with lodging and meals, in accordance with the U.S. General Services Administration rates for such within the geographical area of occurrence. It is further understood that any incurred overtime pay for such services will be reimbursed at the applicable Department of Labor overtime rate for the Transportation Officer position incorporated within this agreement. The Operator will comply with ICE transportation standards related to the number of hours the Operator's employee may operate a vehicle. Overnight lodging resulting from transportation services will be approved in advance by the COTR or designated ICE Official.

In all instances, the Operator will provide transportation services in the most economical manner possible.

The Operator will provide personnel for the aforementioned services with the same qualifications, training, security clearances, and uniforms as the Operator's personnel operating within the Facility.

During all transportation activities, a minimum of one Officer will be the same sex as the detainec(s) being transported. It is understood the COTR or designated ICE Official will have final determination concerning guard assignments.

The Operator will provide, upon order of the COTR or designated ICE Official, or upon its own decision in an urgent medical situation, transport for a detainee to a hospital location. Assigned Officer(s) will keep said detainee(s) under constant supervision (24 hours per day) until the detainee is ordered released form the hospital facility or at the order of the COTR or designated ICE Official. The Operator is responsible for the transportation to the hospital facility and back to the Facility.

It is understood that the COTR, or designated ICE Official, may direct the Operator to transport detainees to unspecified, miscellancous locations.

When the COTR or designated ICE Official provides documents to the Operator concerning detainee(s) to be transported and/or escorted, the Operator will deliver these documents only to the named authorized recipients. The Operator will ensure the material is kept confidential and not viewed by any person other then the authorized recipient.

It is understood that failure of the Operator to comply fully with the detaince(s) departure as prescheduled may result in the Operator having deductions made for non-performance.

Guard Services

The Operator agrees to provide stationary guard services on demand by the COTR or designated ICE Official, which will include, at a minimum, escorting and guarding detainees to medical or doctor's appointments, hearings, ICE interviews, and any other location requested by the COTR or designated ICE Official. Qualified personnel, employed by the Operator under their policies, procedures, and practices, will perform such services. The Operator agrees to augment such practices as may be requested by ICE to enhance specific requirements for security, detainee monitoring, visitation, and contraband control. Public contact will be prohibited unless authorized in advance by the COTR or designated ICE Official.

It is understood that the Operator will be authorized one (1) Officer for each such remote post, unless at the direction of the COTR or designated ICE Official,

The Operator will provide an itemized monthly invoice for such stationary guard services that states the number of hours being billed, the duration of the billing (times and dates) and the name of detainee(s) that were guarded. Such services will be denoted as a separate item on said invoices. It is understood that ICE will reimburse the Operator for actual stationary guard services provided at a rate of \$15.00 per hour per guard.

Sincerely Teoupsan

John P. Thompson County Judge

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John W. Washington, Chief – Detention Acquisition Support Unit Anthony Gomez, Deputy Assistant Director – Office of Acquisition Management Timothy Perry, Deputy Assistant Director – Detention Mgt. Division

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ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

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	007 DROIGSA070029				EOP-07-F-IG048	
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT	QUANTITY ACCEPTED
(A)	(B)	(C)	(D)	(E)	(F)	(G)
	2. The DRO Program Office POC and COTR is William Kowis, 832-	-				
	3. The contract specialist is Peter Macaluso, 202- <u>66</u> . The contracting officer is Susan Erickson, 202- <u>66</u> .					
	4. The administering office is at Item 5. Period of Performance: 08/01/2007 to 09/30/2007					
	DETAINEE SERVICES AT A DAILY PER DIEM RATE OF \$55.95. Not-to-exceed the total amount.	28391	DA	55.9	5 1,588,476.45	
	Accounting Info:					
- 1	Funded: \$1,588,476.45					
	ESTIMATED TRANSPORTATION - Not-to-exceed the unit price	1	LO	150,000.00	150,000.00	
	Accounting Info:					
	b2Low Funded: \$150,000.00					
	ESTIMATED GUARD SERVICES - Not-to-exceed the unit price	1	ro	15,000.00	15,000.00	
· .	Accounting Info: b2Low Funded: \$15,000.00					
ŗ	The total amount of award: \$1,753,476.45. The obligation for this award is shown in box 17(i).					
X						
	TOTAL CARRIED FORWARD			4.479.00		

				1. CONTRACT ID CODE		PAGE OF	PAGES
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		07/25/2007					
6. ISSUED BY	CODE	ICE/DM/DC-DC	7. A	DMINISTERED BY (If other than Item 6)	CODE	ICE/I	M/DC-DC
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Office	of Acquisition Manage	ement	Of	fice of Acquisition Mar	ageme	ent	
425 I S	treet NW, Suite 2208		42	5 I Street NW, Suite 22	208		
Washing	ton DC 20536			tn: < <enter contract="" sp<br="">shington DC 20536</enter>	ecial	ist>>	
3. NAME AND	ADDRESS OF CONTRACTOR (No., stree	t. countv. State and ZIP Code)		PA. AMENDMENT OF SOLICITATION NO.			
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.01 W CH	IURCH ST SUITE 300		9	9B. DATED (SEE ITEM 11)			
IVINGST	CON TX 773513246						
				10A. MODIFICATION OF CONTRACT/ORDEF			
				DROIGSA-07-0029/	CNO.		
			-	10B. DATED (SEE ITEM 11)			
CODE 06	15197810000	FACILITY CODE		07/25/2007			
		11. THIS ITEM ONLY APPLIES 1		DMENTS OF SOLICITATIONS			
separate let THE PLACE virtue of this to the solicit	ter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF	to the solicitation and amendment r OFFERS PRIOR TO THE HOUR AN er already submitted, such change m d prior to the opening hour and date	numbers. I ND DATE S nay be mad	receipt of this amendment on each copy of the FAILURE OF YOUR ACKNOWLEDGEMENT SPECIFIED MAY RESULT IN REJECTION OF le by telegram or letter, provided each telegrar	TO BE RE YOUR OI	CEIVED AT FER. If by	-
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	C. THIS SUPPLEMENTAL AGREEMEN	IT IS ENTERED INTO PURSUANT	TO AUTHO	DRITY OF:			
	D. OTHER (Specify type of modification	and authority)					
E. IMPORTAN	T: Contractor 🗌 is not,	It is required to sign this documer	nt and retu	rn0 copies to the issui	ng office.		
				g solicitation/contract subject matter where fea	•		
	Number: 74-6001621		,				
OUNS Nu	mber: 061519781						

This is the Intergovernmental Service Agreement between Immigration and Customs Enforceme and Polk County Texas.

The obligated amount of award: \$0.00. The total for this award is \$0.00.

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

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)				
		Susan D. Erickson				
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED			
(Signature of person authorized to sign)		(Signature of Contracting Officer)	-			
NSN 7540-01-152-8070		STAND	ARD FORM 30 (REV. 10-83)			
Previous edition unusable		Prescribed by GSA				

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AMENDMENT OF SOLICITATION/	MODIFICATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If sppficable)
P00001	See Block 16C		
	LICE/ DM/DC-DC	7. ADMINISTERED BY (If other than Ilem 8)	CODE ICE/DM/DC-DC
ICE/Detent Mngt/Detent Immigration and Customs	Contracts-DC S Enforcement	ICE/Detent Mngt/Detent C	Contracts-DC
Office of Acquisition 1	Management	Immigration and Customs Office of Acquisition Ma	Enforcement Inagement
25 I Street NW, Suite Mashington DC 20536	2208	425 I Street NW, Suite 2	208
		Attn: < <enter contract="" s<br="">Washington DC 20536</enter>	pecialist>>
NAME AND ADDRESS OF CONTRACTOR	(No., strest, county, 5(ate and ZIP Code)	(X) BA. AMENDMENT OF SOLICITATION NO.	
OLK COUNTY - IAH DETEN	TION CENTER		
D1 W CHURCH ST SUITE 3		9B. DATED (SEE ITEM 11)	
IVINGSTON TX 773513246			· · · · · · · · · · · · · · · · · · ·
		X DROIGSA-C7-0029/	ÊR NO.
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0615197810000	FACILITY CODE	07/25/2007	
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SHEET REFERENCE NO. OF DO

NAME OF OFFEROR OR CONTRACTOR POLK COUNTY - IAH DETENTION CENTE

NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
\)	(B)	(C)	(D)	(E)	(F)
	Federal Service Contracts, is here by incorporated	into 1	he	reference IGS	A as per
	Attachment I to this modification,				-
	b) The Mana Determination Number 2007 0570 Device	1		1 10 (20 (2007	
	b) The Wage Determination Number 2007-0570, Revision adopted wage rates and benefits for Polk County Termination Polk County Polk County Termination Polk County Termination Polk County Termination Polk County Termination Polk County P				
	the referenced IGSA per enclosed Attachment II, to				ceu meo
	c) The Security requirements for employment screen				
	referenced IGSA under Article VII. Employment Scree	ening I	lequ	irements are	listed as
	follows.				
	Article VII. Employment Screening Requirements				
	A. General. The service Provider shall certify to				
	Enforcement, Contracting Officer that any employees				
	who have access to ICE detainees, will have success screening that includes at a minimum a criminal his				
	reference checks and a	JUOLY .		Lus check, ch	proymente
	citizenship check.				
			_		-
	B. Employment Eligibility. Screening criteria that consideration to perform under this agreement inclu		xc]	ude app⊥icant.	s from
	1. Felony convictions	ues:			
	2. Conviction of a sex crime				
	3. Offense/s involving a child victim				-
	4. Felony drug convictions				
	5. Pattern of arrests, without convictions, that be				rson's
	judgment and reliability to promote efficiency and	integ	tity		
	of the ICE mission. 6. Intentional falsification and/or omission of per	l ttinon	~	reonal inform	ation to
	influence a favorable employment decision.		$ _{\mathbf{h}_{\ell}}$	LOONGE INLOIN	
	Subject to existing law, regulations and/or other p			of this Agre	ement,
	illegal or undocumented aliens shall not be employed Provider. The Service Provider shall certify that			une working	n thic
	Agreement will have a Social Security Card issued a				11 LIIT2
	Social Security Administration. The Service Provide				to the
	Government for acts and omissions of his own employ				
	and their employees. The Service Provider shall exp	pressl	ir 🛊	corporate thi	s provision
	into any and all Subcontracts or subordinate agree				
	Agreement. The Service Provider shall recertify the				
	conducting a criminal history records check to main workforce.	ncain '	une	integrity of	CITE
	The Service Provider shall implement a Self-Report	ng re	 ui)	ement for its	employees
	to immediately report one's own criminal arrest/s		[
	superiors.				
	C Security Management The Covering Describer shall	annai	₊ -	sonion offic	ial to act
	C. Security Management. The Service Provider shall as the Agreement Security Officer. The individual				
	all security matters, to include physical, personal				
	Continued	_,	[[-
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POLK COUNTY - IAH DETENTION CENTER

EM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
-	Government information and data accessed by the Se				(-)
	d)The Firm-Fixed Price per Diem Rates and Price Ad				nged
		ustner	us	clause is cha	ingea
	From:				
	Per Diem rate established by this agreement shall b with economic price adjustment	e cons	ide	red firm-fixe	d-price
	Basis for Price Adjustment - A fixed-price with eco for upward and downward revision of the stated Per labor and operating expenses, or based upon PROVID providing the service.	Diem b	ase	d upon cost	ndexes of
	То:				
	1. Firm-Fixed Price - Per Diem Rates This is a fixed rate agreement, not a cost reimbur the detainee day rate	sable a	gre	ement, with 1	respect to
	ICE shall be responsible for reviewing and approvin Agreement and subsequent modifications utilizing a laws, regulations and standards in arriving at the	l appl	ica	ble federal p	
	2. Price Adjustments			-	
	ICE shall reimburse the Service Provider at the fir cover page of the document. The Parties may adjus after the effective date of the agreement and ever The Parties shall base the cost portion of the rate allowability and allocability as set forth in OMB of laws, regulations, and standards in arriving at the for adjustment shall be submitted on an ICE Jail Se does not receive an official request for a detained supported by an ICE Jail Services Cost Statement, stated in this Agreement will be in place indefinitely.	the r twelv adjus ircula detai rvices aday r	ate tme r A nee Cc ate	twelve (12) 12) months th nt on the pr -87, federal day rate. Th st Statement adjustment	months nereafter. nciples of procurement te request If ICE that is
	e)Contracting Officers' technical Representative (hereby appointed as the COTR for Inter-Governmental DROIGSA-07-0029. This designation does not include documents or to otherwise commit to, or issue chan quantity, or performance of this Agreement.	. Servi autho	ce rit	Agreement (IC y to sign com	SA) itractual
	f) All other terms and conditions within the refere	enced]	GSA	remain the	ame.
	POC: Susan Erickson, Contracting Officer, 202 b6				
[

AMENDMENT OF SOLICITATION/MO			1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4	REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (II applicable)
₽00002	03/01/2008	ſ	1080013.2	
6. ISSUED BY	CODE ICE/DM/DC-DC	7.	ADMINISTERED BY (If other than item 6)	CODE ICE/DM/DC-DC
ICE/Detent Mngt/Detent Co Immigration and Customs I Office of Acquisition Mar 425 I Street NW, Suite 2: Washington DC 20536	Enforcement nagement	11 0 4	CE/Detent Mngt/Detent Commigration and Customs E ffice of Acquisition Man 25 I Street NW, Suite 220 ashington DC ² 20536	nforcement agement
& NAME AND ADDRESS OF CONTRACTOR (M	o., street, county, Glate and ZIP Code)	(x)	GA. AMENDMENT OF BOLICITATION NO.	• • • • • • • • • • • • • • • • • • •
POLK COUNTY - IAH DETENTI	ON CENTER	-		
LOI W CHURCH ST SUITE 300 LIVINGSTON TX 773513246			98. DATED (SEE ITEM 11)	
		x	10A MODIFICATION OF CONTRACT/ORDER DROIGSA-07-0029/	NO.
CODE DETEROTORIO DO DO	FACILITY CODE		108. DATED (SEE ITEM 11)	
0615197810000	11. THIS ITEM ONLY APPLIES		07/25/2007	•
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C. THIS SUPPLEMENTAL AGREE	MENT IS ENTERED INTO PURSUANT T	ect the / Authori	administrative changes (such 68 changes TY OF FAR 43.103(b). DRITY OF:	
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIE6/SERVICES	QUANTIT			AMOUNT
(A)	(B)		(D)		(F)
	B. The per diem rate is hereby increased by \$1.07	rom 9	5,5	5 to \$57.65.	
	C. As a result of this change, the funded increase Order # HSCEDM-08-F-F-IG034.	will	e a	llocated und	ler Task
	D. All other terms and agreement remain the same. Period of Performance: 03/01/2008 to 09/30/2008				
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0-01-152-8087				Ę	OPTIONAL FORM 336 (1-25)

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	QUISITION/PURCHASE REQ. NO.	5. PR(1 <u>3</u> DJECT NO. (If applicable)
P00003	12/18/2008	N/A			
6. ISSUED BY CODE	ICE/DM/DC-DC	7. AD	MINISTERED BY (If other than Item 6)	CODE	ICE/DM/DC-DC
ICE/Detent Mngt/Detent Contr Immigration and Customs Enfo Office of Acquisition Manage 425 I Street NW, Suite 2208 Washington DC 20536	rcement .	Imm Off 425	/Detent Mngt/Detent Con Ligration and Customs En Fice of Acquisition Mana I Street NW, Suite 220 Chington DC 20536	forc. geme	ement
8. NAME AND ADDRESS OF CONTRACTOR (No., street	t, county, State and ZIP Code)	(x) ^{9/}	A AMENDMENT OF SOLICITATION NO.		
POLK COUNTY - IAH DETENTION (101 W CHURCH ST SUITE 300 LIVINGSTON TX 773513246	CENTER	96	3. DATED (SEE ITEM 11)		
			MOOVERATION OF CONTRACT/ODDED	10	
			A. MODIFICATION OF CONTRACT/ORDER N ROIGSA-07-0029/	10.	
		10	B. DATED (SEE ITEM 11)		
CODE 0615197810000	FACILITY CODE		07/25/2007		
	11. THIS ITEM ONLY APPLIES TO A	AMENDA	IENTS OF SOLICITATIONS		
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF of virtue of this amendment you desire to change an offer to the solicitation and this amendment, and is received 12. ACCOUNTING AND APPROPRIATION DATA (<i>if rec</i>	OFFERS PRIOR TO THE HOUR AND L r already submitted, such change may i d prior to the opening hour and date spe	DATE SF be made	ECIFIED MAY RESULT IN REJECTION OF Y	OUR OF	FFÉR. If by
N/A	·				·
13. THIS ITEM ONLY APPLIES TO MO	DIFICATION OF CONTRACTS/ORDERS	S. IT MC	DIFIES THE CONTRACT/ORDER NO. AS DES	CRIBED	DINITEM 14.
CHECK ONE A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	VURSUANT TO: (Specify authority) TH	E CHAN	GES SET FORTH IN ITEM 14 ARE MADE IN "	THE CO	NTRACT
B. THE ABOVE NUMBERED CONTRAC	TORDER IS MODIFIED TO REFLECT		DMINISTRATIVE CHANGES (such as changes Y OF FAR 43.103(b).	s in payi	ing office,
X				1	
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUANT TO	AUTHO	RITY OF:		•
D. OTHED /Specify hope of modification	and outborth)				
D. OTHER (Specify type of modification		D . ! .			
X Firm Fixed- Price -					
	is required to sign this document an				·
14. DESCRIPTION OF AMENDMENT/MODIFICATION	(Organized by UCF section headings, i	ncluding	solicitation/contract subject matter where feas	ible.)	
Tax ID Number: 74-6001621 DUNS Number: 061519781					
Contracting Officer- Susan	Erickson (202)	he			
Contracting Officer Technic			aron Nixon (832)		
contracting officer recimic	ar Representative		aron Nixon (832) be		
The purpose of this no cost	modification is to) ret	vise the invoice submis	ssio	n process to by
in accordance with the ICE					erefore,
DROIGSA-07-0029 is modified			5		,
	·				
Under Billing Procedure, pa	ragraph B revise to	o rea	ad as follows:		
Continued					
Except as provided herein, all terms and conditions of th	ne document referenced in Item 9A or 1	0A, as h	eretofore changed, remains unchanged and in	full force	e and effect.
15A. NAME AND TITLE OF SIGNER (Type or print)			NAME AND TITLE OF CONTRACTING OFF		
		Je	rald H. Neveleff		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED		UNITED STATES OF AMERICAL		16C. DATE SIGNED
			All 1 40.		- 18DEC. 86
(Signature of person authorized to sign) NSN 7540-01-152-8070		/	(Signature of Contracting Officer	STAND	ARD FORM 30 (REV. 10-83)
Previous edition unusable				Prescrib	ARD FORM 30 (REV. 10-83) bed by GSA 3 CFR) 53.243
			· .		

CONTINUATION SHEET

T REFERENCE NO. OF DOCUMENT BEING CONTINUED DROIGSA-07~0029//P00003

0F 3

PAGE

2

NAME OF OFFEROR OR CONTRACTOR POLK COUNTY - IAH DETENTION CENTER

FEM NO.	SUPPLIES/SERVICES	QUANTITY	1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Effective December 29, 2008 all invoices shall be submitted in accordance with the below.				
	Invoices shall be submitted via one of the following three methods:				
	a. By mail:				
	DHS, ICE Burlington Finance Center P.O. Box 1620 Williston, VT 05495-1620				
	Attn: ICE-DRO-FOD-FHO-INVOICES				
	<pre>b. By facsimile (fax): (include a cover sheet with point of contact & # of pages)</pre>				
	802-288-7658				
	c. By e-mail:				
	Invoice.Consolidation@dhs.gov				
	Invoices submitted by other than these three methods will be returned.				- -
	The contractor's Taxpayer Identification Number (TIN) must be registered in the Central Contractor Registration (http://www.ccr.gov) prior to award and shall be notated on every invoice submitted to ICE on or after December 29,				
	2008 to ensure prompt payment provisions are met. Please remember that failure to remain up to date in CCR will cause no payment to be processed as well as no funding rewarded. It is the responsibility of the contractor to maintain registration in CCR.				
	2. The information required with each invoice submission is as follows:				
•	Each invoice submitted shall contain the following information: a. The name and address of the facility;				
	 b. Invoice date and number; c. Agreement number, line item number and, if applicable, the Task order number; d. Terms of any discount for prompt payment 				
	offered; e. Name, title, and phone number of person to Continued				
		×			
		1	1		1

NSN 7540-01-152-8067

REFERENCE NO. OF DOCUMENT BEING CONTINUED DROIGSA-07-0029//P00003

PAGE OF 3 3

NAME OF OFFEROR OR CONTRACTOR POLK COUNTY - IAH DETENTION CENTER

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	notify in event of defective invoice;				
	f. Taxpayer Identification Number (TIN). The				
	Contractor shall include its TIN on the invoice				
	only if required elsewhere in this Agreement. (See paragraph 1 above.)				
	g. The daily rate;				
	h. The total number of residential/detainee days;				
	i. The name of each ICE resident/detainee;	. .			
	j. Resident's/detainee's A-number;				
	k. Specific dates of detention for each				
	resident/detainee;				
-	1. The total residential/detainee days multiplied				
	by the daily rate;				
	m. For stationary guard services, the itemized				
	monthly invoice shall state the number of hours				
	being billed, the duration of the billing (times				
	and dates) and the name of the				
	resident(s)/detainee(s) that was guarded.			•	
	Items (a.) through (h.) must be on the cover page				
	of each invoice. Invoices without the above				,
	information may be returned for resubmission.				
	Except as provided herein, all other terms and				,
	conditions of the agreement remain unchanged.				
	Period of Performance: 03/01/2008 to 02/28/2013				
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OPTIONAL FORM 336 (4-86) Sponsored by GSA FAR (48 CFR) 53.110

DATE OF ORDE 1/05/2007 ORDER NO. SCEDM-08- ISSUING OFFICE CE/Detent mmigratic Office of 25 I Stree Cashingtor TO: NAME OF CONT	DROIGSA-07-002	9 4. REQUISITION FHO080013 h IGSAs procement	REFERENCE NO.	ICE D		NSIGNEE	6. SHIP TO	1	3		
1/05/2007 ORDER NO. SCEDM-08- ISSUING OFFICE CE/Detent mmigratic Office of 25 I Stree Vashingtor TO: NAME OF CONT	DROIGSA-07-002 -F-IG034 E(Address correspondence to) tion Mngt/Detention on and Customs Enfo Acquisition Manage eet NW, Suite 2208	9 4.REQUISITION FH0080013 n IGSAs procement		ICE D		DNSIGNEE	6. SHIP TO				
ORDER NO. SCEDM-08- ISSUING OFFIC CE/Detent mmigratic office of 25 I Stre ashingtor TO: NAME OF CONT	-F-IG034 E(Address correspondence to) tion Mngt/Detention on and Customs Enfo Acquisition Manage eet NW, Suite 2208	FH0080013 n IGSAs prcement		ICE D		JNSIGNEE					
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CE/Detent mmigratic office of 25 I Stre ashingtor TO: NAME OF CONT	tion Mngt/Detention on and Customs Enfo Acquisition Manage eet NW, Suite 2208	orcement		h STREE		incroit & Rend	/var				
office of 25 I Stre ashingtor TO: NAME OF CONT	Acquisition Manage eet NW, Suite 2208			Immig	rat	RESS	oms Enfor	rcement			
25 I Stre ashingtor TO: NAME OF CONT	eet NW, Suite 2208	ement		Suite		reet, NW O					
ashingtor TO: NAME OF CONT				Durce	20	0					
NAME OF CONT				c.CITY Washi	ngt	on		d. STAT DC	E e. ZIP CODE 20536		
				f. SHIP VI	A				20000		
OPV COOM	RACTOR TY - IAH DETENTION	CENTER									
COMPANY NAM	E			a. PU	Drua		TYPE OF ORDER	X b, DELIVE			
STREET ADDRE	\$\$			REFERE					11		
	CH ST SUITE 300						`	Except for billin reverse, this de	g instructions on t livery order is		
								-	uctions contained (f this form and is		
						ne following on the term		issued subject	to the terms and		
CITY		e, STATE				pecified on both sides on the attached sheet, if	л	conditions of th contract,	e above-numbere		
IVINGSTON		TX	773513246	any, inclu	ding de	elivery as indicated.					
ACCOUNTING A	ND APPROPRIATION DATA		1110010240	10. REQU	ISITIO	NING OFFICE					
ee Schedu	lle			ICE D	ete	ntion & Remo	val				
	SSIFICATION (Check appropriate		····		1 - 0		12. F.O.B. POIN	т			
a, SMALL	b. OTHER	THAN SMALL	c. DISADVANTAGE	_		ERVICE- ISABLED	Destinat	ion			
d. WOMEN-	-OWNED e. HUBZon	e	f. EMERGING SMA BUSINESS	LL		ETERAN- WNED					
	13. PLACE OF		14. GOVERNMENT B/L N	10.		15. DELIVER TO F.O.		16. DISCO	OUNT TERMS		
NSPECTION estinatio	b.ACCEPTANC Destinat	-				ON OR BEFORE (L	ate)		b2Lc		
			17. SCHEDULE (S	See reverse fo	r Rejec	ctions)					
EM NO.		OR SERVICES		QUANTITY				OUNT	QUANT		
(a)		(b)		(c)	(d)	PRICE (e)		(f)	ACCEP (g)		
DU	NS Number: 061519	781									
wi pre	Provide detention th the IGSA. Deten ovided at the IAH ntinued	tion servio	ces will be								
						1					
18	SHIPPING POINT		19. GROSS SHIPPING	WEIGHT	L	20. INVOICE NO.			. 17 TC		
									- · · (0		
		2	21. MAIL INVOICE TO:				•		pε		
a.	NAME DHS	5-ICE					\$1,3	32,600.00	о		
STRUCTIONS b.	P.O. Box) 126 Det		t Drive Removal Sect	ion					1 G T		
		.n: Clarees	a B. Threatt	I				32,600.00			
C. 1	CITY Houston			d, STA TX		e, ZIP CODE 77060		52,000.00	-		
22. UNITED STA		sont) Dick			23. NAME (Typed) Susan D. TITLE: CONTRACTII		EFIČER			
THORIZED FOR LC								OPTIONAL	FORM 347 (Rev. 3/ by GSA/FAR 48 CFR 53.2		

ORDER TOP TUPPLIES OR SERVICES SCH.JUE - CONTINUATION

	: Mark all packages and papers with contract and/or order numbers.					
ATE OF ORD	DER CONTRACT NO. DROIGSA-07-0029			ORDER I	NO. 0M-08-F-IG034	
ITEM NO.	SUPPLIES/SERVICES	QUANTITY			AMOUNT	QUANTITY
(A)	(B)	ORDERED (C)	(D)	PRIČE (E)	(F)	ACCEPTED (G)
	located in Livingston, Texas.					· · · · · · · · · · · · · · · · · · ·
	2. The DRO Program Office POC and COTR is William Kowis, 832- ⁶⁶ .					
	3. The contract specialist is Peter Macaluso, 202-353-8450. The contracting officer is Susan Erickson, 202 b6					
	4. The administering office is at Item 5. Period of Performance: 10/01/2007 to 09/30/2008					
001	DETAINEE SERVICES:	1	LO	1,314,825.00	1,314,825.00	
	ESTIMATED MANDAYS = 500 X 55.95 X 47 DAYS \$1,314,825 -Not-to-exceed the total line item amount	-				
	Accounting Info:					
	b2Low					
	Funded: \$1,314,825.00					
002	TRANSPORTATION - 30,000 ESTIMATED MILES	1	гo	12,150.00	12,150.00	
	Not-to-exceed the total line item amount					
	Accounting Info:					
	b2Low					
	Funded: \$12,150.00					
003	ESTIMATED GUARD SERVICES - Not-to-exceed the total line item amount	1	LO	5,625.00	5,625.00	
	Accounting Info:					
	b2Low					
	Funded: \$5,625.00 This funding is provided from a continuing resolution.					
	Continued					
	TOTAL CARRIED FORWAR					

ORDER TOP TUPPLIES OR SERVICES SCh. Julie - CONTINUATION

PAGE OF PAGES 3

3

te of order /05/200 ⁻	CONTRACT NO. 7 DROIGSA-07-0029				ORDER NO. HSCEDM-	-08-F-IG034	
ТЕМ NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)		AMOUNT (F)	QUANTIT ACCEPTE (G)
Ad av Tì Tì	dditional funding will be provided when vailable. ne total amount of award: \$1,332,600.00. ne obligation for this award is shown in bx 17(i).			· ·			
	2 · (- / ·						
						:	
						- -	
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		-					
	· · · · · · · · · · · · · · · · · · ·						

AMENDMENT OF SOLICITATIO		TRACT	1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO	·			
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DAT	0	REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
B. ISSUED BY	CODE ICE/DM/DI	,	ADMINISTERED BY (If other than Item 6)	CODE ICE/DM/DI
ICE/Detention Mngt/De			CE/Detention Mngt/Dete	
Immigration and Custo			Immigration and Customs	
Office of Acquisition			Office of Acquisition M	
425 I Street NW, Suit	e 2208		125 I Street NW, Suite	
Washington DC 20536			Attn: Peter Macaluso, 2 Mashington DC 20536	02-353-8450
B. NAME AND ADDRESS OF CONTRACT	FOR (No., street, county, State and ZIP (
יישט מגד כטואייע – דאט הפיייס		<u></u>	4	
POLK COUNTY - IAH DETH 101 W CHURCH ST SUITE			9B. DATED (SEE ITEM 11)	
IVINGSTON TX 77351324				
		-	10A. MODIFICATION OF CONTRACT/ORI	
		x	DROIGSA-07-0029	
			HSCEDM-08-F-IG034	
CODE	EACH JEY CODE		10B. DATED (SEE ITEM 11)	
CODE 0615197810000	FACILITY CODE		11/05/2007	······
The phone promised as for the family			NDMENTS OF SOLICITATIONS	
The above numbered solicitation is ame Offers must acknowledge receipt of this			for receipt of Offers	s extended. 🗌 is not extended. a methods: (a) By completing
Items 8 and 15, and returning			ig receipt of this amendment on each copy of	
	es a reference to the solicitation and	amendment numbers	FAILURE OF YOUR ACKNOWLEDGEMEN	IT TO BE RECEIVED AT
THE PLACE DESIGNATED FOR THE P virtue of this amendment you desire to c	<pre>kEGEIPT OF OFFERS PRIOR TO 1 thange an offer already submitted is</pre>	I HE HOUR AND DATE	E SPECIFIED MAY RESULT IN REJECTION ade by telegram or letter, provided each teleg	OF YOUR OFFER. If by rram or letter makes
reference to the solicitation and this ame	andment, and is received prior to the	e opening hour and da	te specified.	
2. ACCOUNTING AND APPROPRIATION See Schedule	N DATA (If required)	Net	Increase:	\$5,961,349.00
· · · · · · · · · · · · · · · · · · ·		TRACTS/ORDERS IT	MODIFIES THE CONTRACT/ORDER NO. AS	DESCRIBED IN ITEM 14
				With the same at \$11 bills 177
CHECK ONE A. THIS CHANGE ORDER	IS ISSUED PURSUANT TO: (Spe	cify authority) THE CI	HANGES SET FORTH IN ITEM 14 ARE MAD	E IN THE CONTRACT
ORDER NO. IN ITEM 1			HANGES SET FORTH IN ITEM 14 ARE MAD	
ORDER NO. IN ITEM 1			HANGES SET FORTH IN ITEM 14 ARE MAD E ADMINISTRATIVE CHANGES (such as ch RITY OF FAR 43.103(b).	
B. THE ABOVE NUMBER appropriation date, etc.	ED CONTRACT/ORDER IS MODIF SET FORTH IN ITEM 14, PURSU	IED TO REFLECT TH JANT TO THE AUTHO	E ADMINISTRATIVE CHANGES (such as ch. RITY OF FAR 43.103(b).	
B. THE ABOVE NUMBER appropriation date, etc.		IED TO REFLECT TH JANT TO THE AUTHO	E ADMINISTRATIVE CHANGES (such as ch. RITY OF FAR 43.103(b).	
B. THE ABOVE NUMBER appropriation date, etc., C. THIS SUPPLEMENTAL	ED CONTRACT/ORDER IS MODIF SET FORTH IN ITEM 14, PURSU AGREEMENT IS ENTERED INTO	IED TO REFLECT TH JANT TO THE AUTHO	E ADMINISTRATIVE CHANGES (such as ch. RITY OF FAR 43.103(b).	
C. THIS SUPPLEMENTAL D. OTHER (Specify type o	ED CONTRACT/ORDER IS MODIF SET FORTH IN ITEM 14, PURSU AGREEMENT IS ENTERED INTO f modification and authority)	IED TO REFLECT TH JANT TO THE AUTHO	E ADMINISTRATIVE CHANGES (such as ch. RITY OF FAR 43.103(b).	
C. THIS SUPPLEMENTAL D. OTHER (Specify type o X INCREMENTAL F	ED CONTRACT/ORDER IS MODIF) SET FORTH IN ITEM 14, PURSU AGREEMENT IS ENTERED INTO f modification and authority) UNDING MOD	IED TO REFLECT TH IANT TO THE AUTHO PURSUANT TO AUT	E ADMINISTRATIVE CHANGES (such as ch RITY OF FAR 43.103(b). HORITY OF:	anges in paying office,
C THIS SUPPLEMENTAL D. OTHER (Specify type o X INCREMENTAL F	ED CONTRACT/ORDER IS MODIF) SET FORTH IN ITEM 14, PURSU AGREEMENT IS ENTERED INTO f modification and authority) UNDING MOD (X) is not. Is required to sign	IED TO REFLECT TH IANT TO THE AUTHO PURSUANT TO AUT	E ADMINISTRATIVE CHANGES (such as ch RITY OF FAR 43.103(b). HORITY OF:	anges in paying office,
B. THE ABOVE NUMBER appropriation date, etc., C. THIS SUPPLEMENTAL D. OTHER (Specify type o X INCREMENTAL F E. IMPORTANT: Contractor 14. DESCRIPTION OF AMENDMENT/MO	ED CONTRACT/ORDER IS MODIF SET FORTH IN ITEM 14, PURSU AGREEMENT IS ENTERED INTO f modification and authority) UNDING MOD IS is not. Is required to sign DIFICATION (Organized by UCF so	IED TO REFLECT TH IANT TO THE AUTHO PURSUANT TO AUT	E ADMINISTRATIVE CHANGES (such as ch RITY OF FAR 43.103(b). HORITY OF:	anges in paying office,
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A ORDER NO. IN ITEM 1 B. THE ABOVE NUMBER appropriation date, etc.; C. THIS SUPPLEMENTAL D. OTHER (Specify type o X INCREMENTAL F INFORTANT: Contractor I4. DESCRIPTION OF AMENDMENT/MO DUNS Number: 0615197;	ED CONTRACT/ORDER IS MODIF D SET FORTH IN ITEM 14, PURSU AGREEMENT IS ENTERED INTO f modification and authority) UNDING MOD Sis not. Is required to sign DIFICATION (Organized by UCF so 781	IED TO REFLECT TH IANT TO THE AUTHO PURSUANT TO AUT	E ADMINISTRATIVE CHANGES (such as ch RITY OF FAR 43.103(b). HORITY OF: turn0_ copies to the is ding solicitation/contract subject matter where	anges in paying office, suing office. feasible.)
C. THIS SUPPLEMENTAL D. OTHER (Specify type o X INCREMENTAL F INPORTANT: Contractor A DESCRIPTION OF AMENDMENT/MO DUNS Number: 0615197 Modification P000	ED CONTRACT/ORDER IS MODIF D SET FORTH IN ITEM 14, PURSU AGREEMENT IS ENTERED INTO f modification and authority) UNDING MOD Sis not. Is required to sign DIFICATION (Organized by UCF so 781 001 provides incre	IED TO REFLECT TH IANT TO THE AUTHO PURSUANT TO AUT In this document and re ection headings, includ emental fur	E ADMINISTRATIVE CHANGES (such as ch RITY OF FAR 43.103(b). HORITY OF:	anges in paying office, suing office. feasible.) SCEDM-08-F-IG034 for
CRDER NO. IN ITEM 1 B. THE ABOVE NUMBER appropriation date, etc.; C. THIS SUPPLEMENTAL D. OTHER (Specify type o X INCREMENTAL F INCREMENTAL F IMPORTANT: Contractor A DESCRIPTION OF AMENDMENT/MO DUNS Number: 0615197 Modification P000 the continuation of c	ED CONTRACT/ORDER IS MODIF D SET FORTH IN ITEM 14, PURSU AGREEMENT IS ENTERED INTO f modification and authority) UNDING MOD Sis not. Is required to sign DIFICATION (Organized by UCF so 781 001 provides incre detention service.	IED TO REFLECT TH IANT TO THE AUTHO PURSUANT TO AUT In this document and re ection headings, includ emental fur	E ADMINISTRATIVE CHANGES (such as ch RITY OF FAR 43.103(b). HORITY OF: turm0_ copies to the is ting solicitation/contract subject matter where adding for Task Order H	anges in paying office, suing office. feasible.) SCEDM-08-F-IG034 for
C THIS SUPPLEMENTAL D. OTHER (Specify type o X INCREMENTAL F E. IMPORTANT: Contractor 14. DESCRIPTION OF AMENDMENT/MO DUNS Number: 0615197 L. Modification P000 Che continuation of c Agreement (IGSA) No.	ED CONTRACT/ORDER IS MODIF D SET FORTH IN ITEM 14, PURSU AGREEMENT IS ENTERED INTO f modification and authority) UNDING MOD Sis not. Is required to sign DIFICATION (Organized by UCF so 781 001 provides incred detention services DROIGSA-07-0029.	IED TO REFLECT TH IANT TO THE AUTHO PURSUANT TO AUT In this document and re ection headings, includ emental fun s in accord	E ADMINISTRATIVE CHANGES (such as ch RITY OF FAR 43.103(b). HORITY OF: turn0_ copies to the is ding solicitation/contract subject matter where adding for Task Order H lance with Inter~Gover	anges in paying office, suing office. feasible.) SCEDM-08-F-IG034 for nmental Services
ORDER NO. IN ITEM 1 B. THE ABOVE NUMBER: appropriation date, etc.; C. THIS SUPPLEMENTAL D. OTHER (Specify type o X INCREMENTAL F INPORTANT: Contractor MODIFICATION OF AMENDMENT/MO DUNS Number: 0615197; Modification P000(he continuation of c greement (IGSA) No. Detention Service	ED CONTRACT/ORDER IS MODIF D SET FORTH IN ITEM 14, PURSU AGREEMENT IS ENTERED INTO f modification and authority) UNDING MOD Sis not. Is required to sign DIFICATION (Organized by UCF so 781 001 provides incred detention services DROIGSA-07-0029.	IED TO REFLECT TH IANT TO THE AUTHO PURSUANT TO AUT In this document and re ection headings, includ emental fun s in accord	E ADMINISTRATIVE CHANGES (such as ch RITY OF FAR 43.103(b). HORITY OF: turm0_ copies to the is ting solicitation/contract subject matter where adding for Task Order H	anges in paying office, suing office. feasible.) SCEDM-08-F-IG034 for nmental Services
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ORDER NO. IN THEM 1 ORDER NO. IN THEM 1 B. THE ABOVE NUMBER: appropriation date, etc.; C. THIS SUPPLEMENTAL D. OTHER (Specify type o X INCREMENTAL F INPORTANT: Contractor INCREMENTAL F IMPORTANT: Contractor Modification OF AMENDMENT/MO DUNS Number: 0615197 Modification P000 the continuation of continuation of continuation of continuation of continuation of continued Detention Service Divingston, TX. The funding provision in the continued Except as provided herein, all terms and continued SB. CONTRACTOR/OFFEROR	ED CONTRACT/ORDER IS MODIF D SET FORTH IN ITEM 14, PURSU AGREEMENT IS ENTERED INTO f modification and authority) UNDING MOD S is not. Is required to sign DIFICATION (Organized by UCF so 781 001 provides incredited by UCF so 782 001 provides incredited by UCF so 783 001 prov	IED TO REFLECT TH IANT TO THE AUTHO PURSUANT TO AUT In this document and re ection headings, includ emental furn s in accord ed at the E tion servic ed in Item 9A or 10A, a	E ADMINISTRATIVE CHANGES (such as ch RTY OF FAR 43.103(b). HORITY OF: dumO_copies to the is ding solicitation/contract subject matter where adding for Task Order H lance with Inter~Gover Polk County IAH Detent ces for the period of Is heretofore changed, remains unchanged ar 16A NAME AND TITLE OF CONTRACTING Jerald H. Neveleff 16B. UNITED STATES OF AMERICA	anges in paying office, suing office. feasible.) SCEDM-08-F-IG034 for nmental Services ion Center in January 1, 2008 ad in full force and effect. OFFICER (Type or print)

REFERENCE NO. OF DO

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NAME OF OFFEROR OR CONTRACTOR POLK COUNTY - IAH DETENTION CENTER

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE (E)	AMOUNT (F)	
(A)	(B) through May 25, 2008. Additional funding will be provided when available.			(12)		-
	Discount Terms: b2Low FOB: Destination					
	Period of Performance: 10/01/2007 to 09/30/2008					
	Change Item 0001 to read as follows (amount shown is the total amount):					
0001	DETAINEE SERVICES - Estimated Mandays (Beds x Per Diem x # of Days):	1	LO	7,219,229.00	7,219,229.00	
	January 1-31, 2008 = 530 x \$55.95 x 31 = \$919,259.00					
	February 1-29, 2008 = 700 x \$55.95 x 29 = \$1,135,785.00 March 1-31, 2008 = 800 x \$55.95 x 31 =					
	\$1,387,560.00 April 1-30, 2008 = 800 x \$55.95 x 30 = \$1,342,800.00					
	May 1-25, 2008 = 800 x $$55.95 \times 25 = $1,119,000.00$					
	Not-to-exceed the total line item amount. Requisition No: FH0080013, FH0080013.1					
	Accounting Info:					
	b2Low					
	Funded: \$0.00 Accounting Info:					
	DETENT					
	Funded: \$5,904,404.00					
	Change Item 0002 to read as follows(amount shown is the total amount):					
0002	TRANSPORTATION - 64,577 Estimated Miles @ \$.485 = \$31,320.00	1	LO	43,470.00	43,470.00	
	Not-to-exceed the total line item amount					
	Requisition No: FH0080013, FH0080013.1					
•	Accounting Info: b2Low					
	Continued				· · · ·	
NSN 7540-01-152	2-8057		1		OPTIONAL FORM 336 (4-86) Sponsored by GSA	

REFERENCE NO. OF DC

PAGE OF 3 3

NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT (F)
(A)	b2Low		(1)	(=)	(2)
	Funded: \$0.00				
	Accounting Info:				
	b2Low				
	Funded: \$31,320.00				
	Change Item 0003 to read as follows(amount shown is the total amount):				· ·
0003	ESTIMATED GUARD SERVICES - Not-to-exceed the total line item amount	1	LO	31,250.00	31,250.00
	Requisition No: FH0080013, FH0080013.1				
	Accounting Info:				
	b2Low				
	Funded: \$0.00				
	Accounting Info:				
	b2Low				
	TRANSP Funded: \$25,625.00				
	THE TOTAL OBLIGATED AWARD AMOUNT IS HEREBY CHANGED FROM \$1,332,600.00 TO \$7,293,949.00 FOR A NET INCREASE OF \$5,961,349.00.				
	CONTACT INFORMATION:				
	Program Office: William Kowis, COTR - (832) b6				
	Procurement Office: Tricia Jackson-Harris, Contract Specialist - (202) b6				
	· ·				
	INVOICING INSTRUCTIONS: Please submit 1 original invoice to the Program				
	Office POC. The program official must verify that				
	the goods and services have been received/accepted prior to invoice processing by				
	the Dallas Finance Center.				
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		1			· · · · · · · · · · · · · · · · · · ·
NSN 7540-01-152	DAA7	<u> </u>	<u> </u>	· · · · · · · · · · · · · · · · · · ·	OPTIONAL FORM 336 (4-86)

AMENDMENT OF SOLICITATION/M	DDIFICATION OF CONTRACT		1. CONTRACT ID Ce V	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE(QUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00002	See Block 16C		Schedule	
6. ISSUED BY	CODE ICE/DM/DI	7. AD	MINISTERED BY (If other than Item 6)	CODE ICE/DM/DI
ICE/Detention Mngt/Deter Immigration and Customs Office of Acquisition Ma 425 I Street NW, Suite 2 Washington DC 20536	Enforcement anagement	Imm Off 425	/Detention Mngt/Deter igration and Customs ice of Acquisition Ma I Street NW, Suite 2 hington DC 20536	Enforcement anagement
B. NAME AND ADDRESS OF CONTRACTOR	No., street, county, State and ZIP Code)	(x) 9A	AMENDMENT OF SOLICITATION NO.	
OLK COUNTY - IAH DETENT 01 W CHURCH ST SUITE 30 IVINGSTON TX 773513246		. 98	. DATED (SEE ITEM 11)	
		х D Н	A MODIFICATION OF CONTRACT/ORD ROIGSA-07-0029 SCEDM-08-F-IG034 B. DATED <i>(SEE ITEM 11)</i>	ER NO.
CODE 0615197810000	FACILITY CODE		1/05/2007	· · · · · · · · · · · · · · · · · · ·
Items 8 and 15, and returning separate letter or telegram which includes a r THE PLACE DESIGNATED FOR THE RECE virtue of this amendment you desire to chang to the solicitation and this amendment, and is 12. ACCOUNTING AND APPROPRIATION DA	eference to the solicitation and amendme IPT OF OFFERS PRIOR TO THE HOUR e an offer already submitted, such chang received prior to the opening hour and d	ent numbers. FA R AND DATE SP je may be made	ECIFIED MAY RESULT IN REJECTION (by telegram or letter, provided each telegi	T TO BE RECEIVED AT DF YOUR OFFER. If by
See Schedule		Net Ind	irease:	\$1,022,200.00
ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED C appropriation data, etc.) SE C. THIS SUPPLEMENTAL AGF	ONTRACT/ORDER IS MODIFIED TO RE T FORTH IN ITEM 14, PURSUANT TO T REEMENT IS ENTERED INTO PURSUAN	EFLECT THE A	GES SET FORTH IN ITEM 14 ARE MADE DMINISTRATIVE CHANGES (such as cha Y OF FAR 43.103(b). RITY OF:	
D. OTHER (Specify type of mod X FUNDING MODICAT)				
	is not,	ment and return	O copies to the iss	suina office
14 DESCRIPTION OF AMENDMENT/MODIFI DUNS Number: 061519781 Program POC: Claresssa B. Threatt b6 (281) b6		dings, including	solicitation/contract subject matter where	feasible.)
. Modification P00002 ISCEDM-08-F-IG034 for t services, in accordance DROIGSA-07-0029. Continued	he continuation of with Inter-Governme	detentic ental Se	on, transportation a prvices Agreement (I	nd on call gaurd GSA) No.
Except as provided herein, all terms and condit 5A. NAME AND TITLE OF SIGNER (Type or)		16A	retofore changed, remains unchanged ar NAME AND TITLE OF CONTRACTING rald H. Neveleff	
15B. CONTRACTOR/OFFEROR	15C. DATE SIC			16C. DATE SIGNED
NSN 7540-01-152-8070 Previous edition unusable	<i>"</i>	<u> </u>	(Signature of Contracting officer)	STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

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N SHEET REFERENCE JF DOCUMENT BEING CONTINUED DROIGSA-07-0029/HSCEDM-08-F-IG034/P00002

NAME OF OFFEROR OR CONTRACTOR POLK COUNTY - IAH DETENTION CENTER

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
·	2. The funding provided covers detention services for the period of May 26, 2008 through June 30, 2008.				
	All other terms and conditions remains unchanged. Discount Terms:				
	FOB: Destination				
004	MAY 26, 2008 THROUGH JUNE 30, 2008 Funds in the amount fo 1,014,200 are for 35 days at a rate of 57.65/per bed day	1	LO	1,014,200.00	1,014,200.00
	\$5,904,404.00 (P00001) is increased by \$1,014,200.00; NOT-TO-EXCEED the amount funded to date totaling \$8,321,844.00. Requisition No: FH0080013.2				
	Accounting Info:				
	b2Low				5
	Funded: \$1,014,200.00		:		
005	TRANSPORTATION	1	го	5,000.00	5,000.00
	\$31,320.00 (P00001) is increased by \$5,000.00; NOT-TO-EXCEED the amount funded to date totaling \$48,470.00. Requisition No: FH0080013.2				
	Accounting Info:				
	b2Low				
	Funded: \$5,000.00				
006	Estimated Gaurd Service	1	LO	3,000:00	3,000.00
	\$25,625.00 (P00001) is increased by \$3,000.00; NOT-TO-EXCEED the amount funded to date totaling				
	\$34,250.00. Requisition No: FHO080013.2			• .	
	Accounting Info:				
	b2Low				
	Continued				
				· · ·	
17540-01-152-	8067			1	OPTIONAL FORM 336 (4-86)

HEET REFERENCE JF DOCUMENT BEING CONTINUED DROIGSA-07-0029/HSCEDM-08-F-IG034/P00002

PAGE OF

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ITEM NO.	SUPPLIES/SERVICES	QUANTIT	и иміт	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)-
	Funded: \$3,000.00 THE TOTAL OBLIGATED AWARD AMOUNT IS HEREBY CHANGED FROM \$7,293,949.00 TO \$8,316,419.00 FOR A NET INCREASE OF \$1,022,200.00.				
	CONTACT INFORMATION:				
	Program Office: Aaron Nixon, COTR - (936) b6				
	Procurement Office: Gervonna Crump, Contract Specialist - (202 b6		-		
	INVOICING INSTRUCTIONS: Please submit 1 original invoice to the Program Office POC. The program official must verify that the goods and services have been received/accepted prior to invoice processing by the Dallas Finance Center.		:		
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MENDMENT OF SOLICITATION/MODI			1. CONTRACT ID CODE	N.Y	PAGE	OF PAGES
			REQUISITION/PURCHASE REQ.	NO		2. NO. (If applicable)
AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE		COSO013.3		J. FROJEGI I	
200,003 . ISSUED BY CO	DE ICE/DM/DI		ADMINISTERED BY (If other that	n Item 6)	CODE TCF	/DM/DI
[CE/Detention Mngt/Detenti		— т/	CE/Detention Mngt	/Detenti		
Immigration and Customs Er			migration and Cu			
Office of Acquisition Mana	agement	0:	ffice of Acquisit	ion Mana	agement	
125 I Street NW, Suite 220	08		25 I Street NW, S)8	
Vashington DC 20536		Wa	ashington DC 2053	0		
NAME AND ADDRESS OF CONTRACTOR (No.,	street, county, State and ZIP Code)	(x)	9A. AMENDMENT OF SOLICITA	TION NO.		
	N OFFICE					
OLK COUNTY - IAH DETENTIO 01 W CHURCH ST SUITE 300	N CENTER		9B. DATED (SEE ITEM 11)			
IVINGSTON TX 773513246						
			10A. MODIFICATION OF CONT	RACT/ORDER	NO.	
		X	DROIGSA-07-0029			
			HSCEDM-08-F-IG03 10B. DATED (SEE ITEM 11)	4		
CODE 0615107810000	FACILITY CODE		11/05/2007			
CODE 0615197810000		S TO AMEN	DMENTS OF SOLICITATIONS			
The above numbered solicitation is amended as s				is exte	ended, 🗌 is no	ot extended.
Offers must acknowledge receipt of this amendme	ent prior to the hour and date specifie	d in the solid	itation or as amended, by one of	the following me	ethods: (a) By con	mpleting
Items 8 and 15, and returning separate letter or telegram which includes a refere	copies of the amendment; (b) By ac					
THE PLACE DESIGNATED FOR THE RECEIPT	OF OFFERS PRIOR TO THE HOUR	AND DATE	SPECIFIED MAY RESULT IN RE	EJECTION OF Y	OUR OFFER. 1	f by
virtue of this amendment you desire to change an to the solicitation and this amendment, and is rec				each teiegram	or letter makes n	eterence
2. ACCOUNTING AND APPROPRIATION DATA ((If required)	Net I	ncrease:	\$	2,502,01	0.00
See Schedule						
13. THIS ITEM ONLY APPLIES TO	MODIFICATION OF CONTRACTS/O	RDERS. IT	MODIFIES THE CONTRACT/ORD	ER NO. AS DES	SCRIBED IN ITEI	M 14.
CHECK ONE A. THIS CHANGE ORDER IS ISSU	ED PURSUANT TO: (Specify authon	ity) THE CH	ANGES SET FORTH IN ITEM 14	ARE MADE IN	THE CONTRAC	T
ORDER NO. IN ITEM 10A.						
				euch se change	e in poving office	9
appropriation date, etc.) SET FC	ORTH IN ITEM 14. PURSUANT TO T	EFLECT THE	ADMINISTRATIVE CHANGES (RITY OF FAR 43.103(b).	suon as onenge	is in paying onloc	~
X	· ·		ADMINISTRATIVE CHANGES (RITY OF FAR 43.103(b)		is in paying once	
X	NEAT HORDER 15 MODIFIED TO RE ORTH IN ITEM 14, PURSUANT TO T				is in paying onloc	
X C. THIS SUPPLEMENTAL AGREE	MENT IS ENTERED INTO PURSUAI				is in paying onice	
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NAME OF OFFEROR OR CONTRACTOR POLK COUNTY - IAH DETENTION CENTER

TEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
(11)	for Task Order HSCEDM-08-F-IG034 for the				····
	continuation of detention, transportation and on				
	call gaurd services, in accordance with				
	Inter-Governmental Services Agreement (IGSA) No.		1		
	DROIGSA-07-0029.	1			
	2. The funding provided covers detention services for the period of July 1,2008 through August31, ,]		
	2008.				
	2000.				
	All other terms and conditions remains unchanged.				
	Delivery: 30 Days After Award				
	Discount Terms:				,
	b2Low		İ		
-	Delivery Location Code: ICE/DRO				
	ICE Detention & Removal				
	Immigration and Customs Enforcement			· ·	
	801 I Street, NW Suite 900		1		
	Washington DC 20536				· · · · ·
	Accounting Info:				
	b2Low				1
	FOB: Destination				
07	Provide addditional funding for Detention Service	1	τo	2,502,010.00	2,502,010,00
07	to provide housing for ICE detention.			2,302,010.00	2,502,010.00
	to provide housing for foll decention.			· · · ·	
	JULY 1, 2008 THROUGHT AUGUST 31, 2008.				
	700 X 57.65 X 62 = \$2,502,010.00				
	Product/Service Code: S206	1			
	Product/Service Description: GUARD SERVICES				
	The total obligated award amount is increase by \$2,502,010 from \$8,316,419.00 to \$10,818,429.00.	1			
	\$2,502,010 110m \$8,518,419.00 CO \$10,618,429.00.				
			ľ.		
					4
	INVOICING INSTRUCTIONS:				
	Please submit 1 original invoice to the Program				
	Office POC. The program official must verify that		1		· ·
· .	the goods and services have been received/accepted prior to invoice processing by		· ·		
	the Dallas Finance Center.	· ·	·		
		· ·			
					1
					14 - California (1997)
		1			
			£		

	NT OF SOLICITATION/MODIF	ICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF	PAGES
0 4445415445			.			1	22
	IT/MODIFICATION NO.	3. EFFECTIVE DATE		REQUISITION/PURCHASE REQ. NO.	5. PR	DJECT NO.	(If applicable)
P00004 5. ISSUED BY	COE	09/12/2008		ADMINISTERED BY (If other than Item 6)			· · · · · · · · · · · · · · · · · · ·
		ICE/DM/DI	/.	ADMINISTERED BY (If other than item 6)	CODE	ICE/	DM/DI
Immigrat Office o 125 I St	ention Mngt/Detenti- tion and Customs En of Acquisition Mana- treet NW, Suite 220 on DC 20536	forcement gement	In 0: 4:	CE/Detention Mngt/Detent mmigration and Customs E ffice of Acquisition Man 25 I Street NW, Suite 22 ashington DC 20536	nforc	ement	
NAME AND /	ADDRESS OF CONTRACTOR (No., st	treet, county, State and ZIP Code)		9A. AMENDMENT OF SOLICITATION NO.			
POLK COUN	NTY - IAH DETENTION URCH ST SUITE 300 DN TX 773513246			9B. DATED (SEE ITEM 11)			
		,		10A. MODIFICATION OF CONTRACT/ORDER	NO.		
		н. Н	x	DROIGSA-07-0029			
				HSCEDM-08-F-IG034			
CODE 0.61	E10B040 = -	FACILITY CODE		10B. DATED (SEE ITEM 11)			
061	.5197810000			11/05/2007			
		11. THIS ITEM ONLY APPLIES T t forth in Item 14. The hour and date sp					
virtue of this a to the solicitat	imendment you desire to change an o	offer already submitted, such change may ved prior to the opening hour and date	iav be ma		or letter r	nakes refer	ence
		b2Low	чоњ т.		\$90,00	00.00	
	13. THIS ITEM ONLY APPLIES TO N		ERS. IT I	MODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED	IN ITEM 14	i.
CHECK ONE	A. THIS CHANGE ORDER IS ISSUEI ORDER NO. IN ITEM 10A.	D PURSUANT TO: (Specify authority)	THE CHA	ANGES SET FORTH IN ITEM 14 ARE MADE IN	THE COL	ITRACT	
				· · · · · · · · · · · · · · · · · · ·			
x	appropriation date, etc.) SET FOR	TH IN ITEM 14, PURSUANT TO THE	AUTHOR	ADMINISTRATIVE CHANGES (such as change NTY OF FAR 43.103(b).	es in payir	g office,	,
	C. THIS SUPPLEMENTAL AGREEME	ENT IS ENTERED INTO PURSUANT T	TO AUTH	ORITY OF:			
i	D. OTHER (Specify type of modification	on and authority				1	
1.1	 Other (opeony type of modificati) 	n anu aunonty)					
	•						
	Contractor IVI in a l						
IMPORTANT:	Contractor X is not,						
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E IMPORTANT: 14. DESCRIPTION DUNS Numb CONTACT I Program F Claresssa Contraction The p Inder the ith Inter Continued Except as provide	DN OF AMENDMENT/MODIFICATIO Der: 061519781 INFORMATION: POC:Aaron Nixon, C a B. Threatt- (281 ing Officer Susan Durpose of this mo e refernce task or er-Governmental Se	N (Organized by UCF section heading: COTR - (936 b6 b6 Erickson (202 b6 dification_is_to-p: der for detention a rvices Agreement (:	rovic and <u>c</u> IGSA)	ng solicitation/contract subject matter where fea de_funding_in_the_amoun guard/transportation se No. DROIGSA-07-0029. heretofore changed, remains unchanged and in A NAME AND TITLE OF CONTRACTING OFF	t of rvice	in a	00.00 ccordanc
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E IMPORTANT: 44. DESCRIPTION 200NTACT I 200NTACT I	DN OF AMENDMENT/MODIFICATIO Der: 061519781 INFORMATION: POC:Aaron Nixon, C a B. Threatt- (281 ing Officer Susan Durpose of this mo e refernce task or er-Governmental Se d ad herein, all terms and conditions of THLE OF SIGNER (Type or print)	N (Organized by UCF section heading: COTR - (936 b6 b6 Erickson (202 b6 dification_is_to-p: der for detention a rvices Agreement (:	rovic and <u>c</u> IGSA)	ng solicitation/contract subject matter where fea de_funding_in_the_amoun guard/transportation se No. DROIGSA-07-0029. heretofore changed, remains unchanged and in A NAME AND TITLE OF CONTRACTING OFF	t of rvice	in a	00.00 ccordanc
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MPORTANT: 4. DESCRIPTION UNS Number ONTACT I rogram F contraction The p nder the ith Inter ontinued Except as provide 58. CONTRACT (See	DN OF AMENDMENT/MODIFICATIO Der: 061519781 INFORMATION: POC:Aaron Nixon, C a B. Threatt- (281 ing Officer Susan Durpose of this mo e refernce task or er-Governmental Se d ad herein, all terms and conditions of TITLE OF SIGNER (Type or print) OR/OFFEROR	N (Organized by UCF section heading: OTR - (936 b6 Erickson (202 b6 dification is to p: der for detention a rvices Agreement (: the document referenced in Item 9A or	rovic and <u>c</u> IGSA)	ng solicitation/contract subject matter where fea de_funding_in_the_amoun guard/transportation_se No. DROIGSA-07-0029. heretofore changed, remains unchanged and in A. NAME AND TITLE OF CONTRACTING OFF usan D. Erickson	t of rvice	in a	ccordanc
. IMPORTANT: 4. DESCRIPTIC UNS Numb ONTACT I rogram F laresssa ontracti . The p nder the ith Inte ontinuec xcept as provide 55. CONTRACT	DN OF AMENDMENT/MODIFICATIO Der: 061519781 INFORMATION: POC:Aaron Nixon, C a B. Threatt- (281 ing Officer Susan Durpose of this mo e refernce task or er-Governmental Se d ad herein, all terms and conditions of TITLE OF SIGNER (Type or print) OR/OFFEROR gnature of person suthorized to sign) 2-8070	N (Organized by UCF section heading: OTR - (936 b6 Erickson (202 b6 dification is to p: der for detention a rvices Agreement (: the document referenced in Item 9A or	rovic and <u>c</u> IGSA)	de funding in the amoun guard/transportation se No. DROIGSA-07-0029. heretofore changed, remains unchanged and in A. NAME AND TITLE OF CONTRACTING OFF usan D. Erickson B. UNITED STATES OF CAMERIDA (Signature of Contracting Officer)	t of rvice full force a ricer (7),	in a ind effect.	ccordanc

REFERENCE NO. OF JUMENT BEING CONTINUED DROIGSA-07-0029/HSCEDM-08-F-IG034/P00004

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NAME OF OFFEROR OR CONTRACTOR POLK COUNTY - IAH DETENTION CENTER

TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Delivery: 30 Days After Award				
	Discount Terms:				
	Delivery Location Code: ICE/DRO				
	ICE Detention & Removal				
	Immigration and Customs Enforcement				
	801 I Street, NW				
	Suite 900	`			
	Washington DC 20536				
	· ·				
	FOB: Destination				9 - A
		1.			
008	Provide additional funding for detention service	1	EA	90,000.00	90,000.00
	at IAH Detention Center, Livington, Texas				
					•
	520 beds X 30 Days =15600 X \$57.65 = 89,939,340				
	Product/Service Code: S206				
	Product/Service Description: GUARD SERVICES				
	B. The total obligated award amount is increase				
	B. The total obligated award amount is increase by \$90,000.00 from \$10,818,429.00 to				
	\$10,908,429.00				
	C. All other terms and conditions remain the			· · ·	
	same.				
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	OF SOLICITATION/MODIFIC		т	1. CONTRACT ID CODE	. f	PAGE OF	PAGES
	ADDIFICATION NO.	13. EFFECTIVE DATE		REQUISITION/PURCHASE REQ. NO.	15 PRC	1 NECT NO	. (If applicable)
	IDDIFICATION NO.	09/17/2008		H0080013.4			, (- - -)
P00005 S. ISSUED BY	CODE	ICE/DM/DI	7.	ADMINISTERED BY (If other than Item 6)	CODE	ICE/	DM/DI
Immigrati Office of 425 I Str	tion Mngt/Detention on and Customs Enfo Acquisition Manage eet NW, Suite 2208 n DC 20536	n IGSAs prcement	I C 4	CE/Detention Mngt/Detent mmigration and Customs E Office of Acquisition Man 25 I Street NW, Suite 22 Mashington DC 20536	nforce ageme	ement	
. NAME AND AD	DRESS OF CONTRACTOR (No., stree	at, county, State and ZIP Code)	(x)	9A. AMENDMENT OF SOLICITATION NO.			
01 W CHUF	Y - IAH DETENTION ACH ST SUITE 300 N TX 773513246	CENTER	x	9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDEF DROIGSA-07-0029 HSCEDM-08-F-IG034	R NO.		
				108. DATED (SEE ITEM 11)			
CODE 0615	197810000	FACILITY CODE		11/05/2007			
	~	11. THIS ITEM ONLY AP	PLIES TO AME	NDMENTS OF SOLICITATIONS			
THE PLACE DE	SIGNATED FOR THE RECEIPT OF	OFFERS PRIOR TO THE H	OUR AND DATE	5. FAILURE OF YOUR ACKNOWLEDGEMENT E SPECIFIED MAY RESULT IN REJECTION OF hade by telegram or letter, provided each telegrar	YOUR OF	FER. If b	ý rencé
to the solicitation 2. ACCOUNTING	n and this amendment, and is receive AND APPROPRIATION DATA (If re	ed prior to the opening hour a	nd date specifie		\$1,11	7,000	.00
to the solicitation 2. ACCOUNTING See Sched 1	S AND APPROPRIATION DATA (If re 미요 3. THIS ITEM ONLY APPLIES TO MC	ed prior to the opening hour a quired) DDIFICATION OF CONTRAC	nd date specifie Net TS/ORDERS. II	Increase: Modifies the contract/order NO. AS D	ESCRIBED	O IN ITEM '	
to the solicitation 2. ACCOUNTING See Sched 1 CHECK ONE A. B. X	S AND APPROPRIATION DATA (If re ule 3. THIS ITEM ONLY APPLIES TO MO THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	ed prior to the opening hour a equired) DDIFICATION OF CONTRAC PURSUANT TO: (Specify au CT/ORDER IS MODIFIED T H IN ITEM 14, PURSUANT T	nd date specifie Net TS/ORDERS. II whority) THE CI O REFLECT TH TO THE AUTHO	Increase: I MODIFIES THE CONTRACT/ORDER NO. AS D HANGES SET FORTH IN ITEM 14 ARE MADE I HE ADMINISTRATIVE CHANGES (such as change RITY OF FAR 43.103(b).	ESCRIBED	NTRACT	
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to the solicitation 2. ACCOUNTING See Sched 1 CHECKONE A. B. X C. D. E. IMPORTANT: 14. DESCRIPTION DUNS Numb Che purpo to Task O accordanc Che fundi 2008. ALL OTHER INCHANGED Continued Except as provide 158. CONTRACTOR	AND APPROPRIATION DATA (If re ule 3. THIS ITEM ONLY APPLIES TO MO THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT THIS SUPPLEMENTAL AGREEMEN OTHER (Specify type of modification Contractor Elis not, N OF AMENDMENT/MODIFICATION er: 061519781 se of this modific rder# HSCEDM-08-F- e with Inter-Goven the total obligate ng being provided TERMS AND CONDIT:	ad prior to the opening hour a aquired) DDIFICATION OF CONTRAC PURSUANT TO: (Specify au CT/ORDER IS MODIFIED T H IN ITEM 14, PURSUANT 1 NT IS ENTERED INTO PURS and authority) C is required to sign this of a ord authority) C is required to sign this of a contained by UCF section cation is to A -IG034 for Det rnmental Servi ad award amoun this action c IONS OF TASK O the document referenced in N	nd date specifie Net TS/ORDERS. II Ithority) THE CI O REFLECT TH FO THE AUTHO SUANT TO AUT document and re headings, inclu) Provice ention a ces Agre t from \$ overs Se RDER # HS tem 9A or 10A, a	Increase: MODIFIES THE CONTRACT/ORDER NO. AS D HANGES SET FORTH IN ITEM 14 ARE MADE I TE ADMINISTRATIVE CHANGES (such as change RUTY OF FAR 43.103(b). HORITY OF: eturn	ESCRIBED N THE CO ges in payli ing office. t of S n Ser SA-07- 25,421 h Sep E IGS in full force iFFICER (7)	\$1,11 vices -0029 9.00. tembe	14. 7,000.00 , in , and B) r 30, AIN 4. n/) 6C DATE SIGNED 17 Sept Jo M 30 (REV. 10-83)

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REFERENCE NO. OF D. MENT BEING CONTINUED

DROIGSA-07-0029/HSCEDM-08-F-IG034/P00005

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT (F)
(A)	(B)		(1)		
	Discount Terms: b2Low FOB: Destination				
009	Additional Funding for FY-08 Detention Services to include Housing & Transportation Services for the period of September 1, 2008 through September 30, 2008.	1	LO	1,072,000.00	1,072,000.00
	In accordance with IGSA No. DROIGSA-07-0029, Housing will be reimbursed at \$57.65 per day/detainee, Guard/Transportation services will be reimbursed at \$15.00/hour, and Mileage will be reimbursed at \$0.0585/mile.				
	Accounting Info: b2Low Funded: \$1,072,000.00				
010	Additional Funding for FY-08 Transportation Services for the period of September 1, 2008 through September 30, 2008.	1	LO	20,000.00	20,000.00
	In accordance with IGSA No. DROIGSA-07-0029, Housing will be reimbursed at \$57.65 per day/detainee, Guard/Transportation services will be reimbursed at \$15.00/hour, and Mileage will be reimbursed at \$0.0585/mile.				
×	Accounting Info: b2Low				
	Funded: \$20,000.00				
0011	Additional Funding for FY-08 Detention Services for the period of September 1, 2008 through September 30, 2008.	1	LO	25,000.00	25,000.00
	In accordance with IGSA No. DROIGSA-07-0029, Housing will be reimbursed at \$57.65 per day/detainee, Guard/Transportation services will be reimbursed at \$15.00/hour, and Mileage will be reimbursed at \$0.0585/mile.				· · · · · · · · · · · · · · · · · · ·
	Accounting Info: Continued		Ð		
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DROIGSA-07-0029/HSCEDM-08-F-IG034/P00005

NAME OF OFFEROR OR CONTRACTOR POLK COUNTY - IAH DETENTION CENTER

ITEM NO.	SUPPLIES/SERVICES	QUANTITY (C)	UNIT	UNIT PRICE	AMOUNT (F)
(A)	(B)	(C)	נט)	(臣)	
	b2Low				
	Funded: \$25,000.00				
	CONTACT INFORMATION:				
	Program POC(s):				
	Aaron Nixon, COTR - (936) b6 Claresssa B. Threatt - (281) b6			*	
	Office of Acquisition Management POC(s): Contracting Officer Susan Erickson - (202 b6				
	Contract Specialist - (202) b6	-		-	
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7540-01-15	2.8067		1		OPTIONAL FORM 335 (4-86) Sponsored by GSA FAR (48 CFR) 53,110

FAR (48 CFR) 53.110

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					1. CONTRACT ID CODE		PAGE OF PAGES		
2. AMENDMENT/MODIFICATION NO		B. EFFECTIVE DA		4 5	REQUISITION/PURCHASE REQ. NO.		1 OJECT NO. (If a	2 (oplicable)	
	1	10/01/200		4. 1		0.110	00201110.000	pproducty	
P00006 6. ISSUED BY		ICE/DM/DI		7	ADMINISTERED BY (If other than Item 6)	CODE	ICE/DM	/DI	
ICE/Detention Mngt/ Immigration and Cus Office of Acquisiti 425 I Street NW, Su Washington DC 20536	Detention toms Enfor on Managem ite 2208	IGSAs cement		In Oi 42	CE/Detention Mngt/Detent migration and Customs E ffice of Acquisition Man 25 I Street NW, Suite 22 ashington DC 20536	lnforc nageme	IGSAs cement		
8. NAME AND ADDRESS OF CONTR	ACTOR (No., street, c	ounty. State and ZIF	Code)	(x)	9A. AMENDMENT OF SOLICITATION NO.				
POLK COUNTY - IAH DETENTION CENTER 101 W CHURCH ST SUITE 300 LIVINGSTON TX 773513246				(~)	98. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDEF DROIGSA-07-0029 HSCEDM-08-F-IG034 10B. DATED (SEE ITEM 11)	₹ NO.			
CODE 0615197810000	F	FACILITY CODE			11/05/2007		·	•	
		11. THIS ITEM O	NLY APPLIES TO AM	ΙEN	DMENTS OF SOLICITATIONS				
to the solicitation and this amendme 12. ACCOUNTING AND APPROPRIA See Schedule 13. THIS ITEM ONLY CHECK ONE A. THIS CHANGE OR ORDER NO. IN ITE B. THE ABOVE NUME appropriation date,	nt, and is received p TION DATA (<i>If requi</i> APPLIES TO MODI DER IS ISSUED PU M 10A.	prior to the opening (red) FICATION OF CO	g hour and date speci NTRACTS/ORDERS. Decify authority) THE	IT I	de by telegram or letter, provided each telegram MODIFIES THE CONTRACT/ORDER NO. AS DI ANGES SET FORTH IN ITEM 14 ARE MADE II ADMINISTRATIVE CHANGES (such as chang ITY OF FAR 43.103(b).	ESCRIBEI	D IN ITEM 14.		
C. THIS SUPPLEMEN			O PURSUANT TO AI	UTH	ORITY OF:				
D. OTHER (Specify ty)	pe of modification ar	nd authority)							
E. IMPORTANT: Contractor	X is not,	is required to si	gn this document and	l ret	urn 0 copies to the issui	na office.			
14. DESCRIPTION OF AMENDMENT DUNS Number: 06151	MODIFICATION (C 9781 this modi	Organized by UCF	is to exte	<i>audi</i> ∋n∘	ng solicitation/contract subject matter where fea d the period of perform	asible.)	for det	ention	
The period of perfo	ormance is	changed	as follows	5:		•			
From: 11/30/2007	through 0	9/30/200	8		·······				
To: 11/30/2007 thro	ough 10/15	/2008.							
B. CONTACT INFORMAT	TION:							:	
Continued						- 5 .Il face	·		
Except as provided herein, all terms and 15A, NAME AND TITLE OF SIGNER (uocantent reteren	cea in item 9A of 1DA		heretofore changed, remains unchanged and i 6A. NAME AND TITLE OF CONTRACTING OF				
· · · · · · · · · · · · · · · · · · ·		<u> </u>			usan D. Erickson				
15B. CONTRACTOR/OFFEROR		15	C. DATE SIGNED	1	BB. UNITED STATES OF AMERICA	ick.	ocn 16C. D		
(Signature of person author NSN 7540-01-152-8070	rized to sign)				(Signature of Contracting Officer)	STAND	ARD FORM 30	(REV 10.43)	
Previous edition unusable	an An an an					Prescrit	bed by GSA 8 CFR) 53,243		

CONTINU	JATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED DROIGSA-07-0029/HSCEDM-08-F-IG034/P0000)6			PAGE OF 2 2
	EROR OR CONTRACTOR JNTY - IAH DETENTION CENTER			• •	
ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)		AMOUNT (F)
	Program POC(s):Aaron Nixon, COTR - (936) ⁶⁶ Claresssa B. Threatt - (281 ⁶⁶				
	Office of Acquisition Management POC(s): Contracting Officer Susan Erickson - (202) b6				
	C. All other terms and conditions remain unchanged.				
	Period of Performance: 09/30/2008 to 10/15/2008				
				· · · · ·	
·					
		· .			
·					
NSN 7540-01-152	Dec				OPTIONAL FORM 336 (4-86)

AMENDMENT OF SOLICITATION/	MODIFICA	TION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.		B. EFFECTIVE DATE	4. RE	QUISITION/PURCHASE REQ. NO.	5. PR	1 3 DJECT NO. (If applicable)
P00001	ſ	02/25/2008	See	Schedule		
6. ISSUED BY	0005	ICE/DM/DI	7. AE	MINISTERED BY (If other than Item 6)	CODE	ICE/DM/DI
ICE/Detention Mngt/Det Immigration and Custom Office of Acquisition 1 425 I Street NW, Suite Washington DC 20536	us Enfor Managem	cement	Imm Off 425 Att	/Detention Mngt/Deten digration and Customs fice of Acquisition Ma I Street NW, Suite 2 n: Peter Macaluso, 20	Enforc nageme 208	GSAs ement nt
8. NAME AND ADDRESS OF CONTRACTOR	R (No., street, c	ounty, State and ZIP Code)		hington DC 20536 A AMENDMENT OF SOLICITATION NO.		··········
POLK COUNTY - IAH DETEN 101 W CHURCH ST SUITE 3 LIVINGSTON TX 773513246	300	ENTER	98	A. MODIFICATION OF CONTRACT/ORDE	R NO.	
			H	ROIGSA-07-0029 SCEDM-08-F-IG034 B. DATED (SEE ITEM 11)		,
CODE 0615107810000		ACILITY CODE	1			
0615197810000		11. THIS ITEM ONLY APPLIES		1/05/2007		
separate letter or telegram which includes a THE PLACE DESIGNATED FOR THE REC virtue of this amendment you desire to char <u>reference to the solicitation and this amend</u> 12. ACCOUNTING AND APPROPRIATION D	CEIPT OF OFF nge an offer al Iment, and is re	ERS PRIOR TO THE HOUR At ready submitted, such change m acceived prior to the opening hou	ND DATE SPI ay be made l	ECIFIED MAY RESULT IN REJECTION OF by telegram or letter, provided each telegram ecified.	* YOUR OF	FER, If by
See Schedule					-	
13. THIS ITEM ONLY APPLIE	ES TO MODIFI	ICATION OF CONTRACTS/ORD	ERS. IT MOI	DIFIES THE CONTRACT/ORDER NO. AS D	ESCRIBED	IN ITEM 14.
CHECK ONE A. THIS CHANGE ORDER IS	ISSUED PUR	SUANT TO: (Specify authority)	THE CHANG	ES SET FORTH IN ITEM 14 ARE MADE I	N THE CON	TRACT
B. THE ABOVE NUMBERED appropriation date, etc.) SI C. THIS SUPPLEMENTAL AG	CONTRACT/K ET FORTH IN GREEMENT IS	DRDER IS MODIFIED TO REFL ITEM 14, PURSUANT TO THE ENTERED INTO PURSUANT T	ECT THE AD	SES SET FORTH IN ITEM 14 ARE MADE I MINISTRATIVE CHANGES <i>(such as chang</i> OF FAR 43.103(b). TY OF:		
CONDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED appropriation date, etc.) SI C. THIS SUPPLEMENTAL AG D. OTHER (Specify type of mo	CONTRACT/C ET FORTH IN GREEMENT IS odification and	DRDER IS MODIFIED TO REFL ITEM 14, PURSUANT TO THE S ENTERED INTO PURSUANT 1 (authority)	ECT THE AD	MINISTRATIVE CHANGES (such as chang OF FAR 43.103(b).		
C. THIS SUPPLEMENTAL AG D. OTHER (Specify type of mo X INCREMENTAL FUN	CONTRACT/C ET FORTH IN GREEMENT IS odification and IDING MC	DRDER IS MODIFIED TO REFL ITEM 14, PURSUANT TO THE SENTERED INTO PURSUANT T I authority) DD	ECT THE AD AUTHORITY TO AUTHOR	MINISTRATIVE CHANGES (such as chang OF FAR 43.103(b). TY OF:	ges in payin	
B. THE ABOVE NUMBERED appropriation date, etc.) Si C. THIS SUPPLEMENTAL AG D. OTHER (Specify type of mo X INCREMENTAL FUN E. IMPORTANT: Contractor X 14. DESCRIPTION OF AMENDMENT/MODIF	CONTRACT/C ET FORTH IN GREEMENT IS odification and IDING MC Is not.	DRDER IS MODIFIED TO REFL ITEM 14, PURSUANT TO THE SENTERED INTO PURSUANT T i authority) DD is required to sign this documen	ECT THE AD AUTHORITY TO AUTHOR	MINISTRATIVE CHANGES (such as chang OF FAR 43.103(b). TY OF: 0 copies to the issuit	ges in paying	
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REFERENCE NO. OF DOCUMENT BEING CONTINUED

DROIGSA-07-0029/HSCEDM-08-F-IG034/P00001

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PAGE

2

NAME OF OFFEROR OR CONTRACTOR POLK COUNTY - IAH DETENTION CENTER

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	through May 25, 2008. Additional funding will be provided when available.				
	Discount Terms:				
	b2Low				
	FOB: Destination				
	Period of Performance: 10/01/2007 to 09/30/2008				
	Change Item 0001 to read as follows(amount shown is the total amount):		-		
001	DETAINEE SERVICES - Estimated Mandays (Beds x Per	1	LO	7,219,229.00	7,219,229.00
	Diem x # of Days):				
	January 1~31, 2008 = 530 x \$55.95 x 31 =				
i	\$919,259.00				
	February 1-29, 2008 = 700 x \$55.95 x 29 =				
	\$1,135,785.00				
	March 1-31, 2008 = 800 x \$55.95 x 31 =				
	\$1,387,560.00				
	April 1-30, 2008 = 800 x \$55.95 x 30 = \$1,342,800.00				
	May 1-25, 2008 = 800 x \$55.95 x 25 = \$1,119,000.00				,
	Not-to-exceed the total line item amount.				
	Demisition No. EUCOPOOL2 EUCOPOOL2 1				
	Requisition No: FH0080013, FH0080013.1				
	Accounting Info:				
	b2Low				
	Funded: \$0.00				:
	Accounting Info:				
	b2Low				
	DETENT				
	Funded: \$5,904,404.00				
·					
	Change Item 0002 to read as follows (amount shown				
	is the total amount):				
002	TRANSPORTATION - 64,577 Estimated Miles @ \$.485 =	1	LO	43,470.00	43,470.00
	\$31,320.00	•••••••		· · · · · · · · · · · · · · · · · · ·	
	Not-to-exceed the total line item amount				
	Requisition No: FH0080013, FH0080013.1				
	Accounting Info:				
	Continued				

	FEROR OR CONTRACTOR UNTY - IAH DETENTION CENTER				
ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	b2Low				
	Funded: \$0.00				
	Accounting Info:				
	b2Low				
	TRANSP				
	Funded: \$31,320.00				
	Change Item 0003 to read as follows(amount shown				
	is the total amount):				·
003	ESTIMATED GUARD SERVICES - Not-to-exceed the	1 1	LO	31,250.00	21 250 00
	total line item amount	÷.	10	31,230.00	31,250.00
	Requisition No: FH0080013, FH0080013.1				
	Accounting Info:				
	b2Low				
	Funded: \$0.00				
	Accounting Info:				
	b2Low				
	TRANSP				
	Funded: \$25,625.00				
	THE TOTAL OBLIGATED AWARD AMOUNT IS HEREBY				
	CHANGED FROM \$1,332,600.00 TO \$7,293,949.00 FOR A				
	NET INCREASE OF \$5,961,349.00.				
	CONTACT INFORMATION:				
			Í		
	Program Office: William Kowis, COTR - (832) b6				
	Procurement Office:				
	Tricia Jackson-Harris, Contract Specialist - (202 b6		ĺ		
h a sa a shirini i ashirini sa b	INVOICING INSTRUCTIONS: Please submit 1 original invoice to the Program			· · · · · · · · · · · · · · · · · · ·	
	Office POC. The program official must verify that				
	the goods and services have been				
	received/accepted prior to invoice processing by the Dallas Finance Center.				
	the Dallas Finance Center.				
				· · ·	
		1	- I -		

		DER FOR SI	JPPLIES OR SERVI	CES			PAGE	OF PAGES	
IMPORTANT	: Mark all packages and papers with						1	3	
1. DATE OF O	RDER 2. CONTRACT NO. (If any)					6. SHIP TO:			
•	DROIGSA-07-0029			a. NAME OF C	ONSIGNEE				
09/10/20				-					
3. ORDER NO.	-		I/REFERENCE NO.	ICE Detention & Removal					
HSCEDM-	09-F-IG033	FH009000	۲ 						
	FICE (Address correspondence to) ention Mngt/Detention	TCCA		b. STREET AD	DRESS ion and Cust	tome Enfor	rement		
	tion and Customs Enfor				reet, NW		Joinoire		
-	of Acquisition Managem			Suite 90	•				
	treet NW, Suite 2208							· · · · ·	
Washing	ton DC 20536			c. CITY			d. STATE		
	-			Washingt	LON		DC	20536	
7. TO:				f. Ship via					
a NAME OF C	ONTRACTOR UNTY - IAH DETENTION C	TNTFR							
				<u> </u>		TYPE OF ORDER			
b. COMPANY	NAME			a. PURCHA		·	X b. DELIVER	Y	
c. STREET AD			·	REFERENCE	YOUR:		Except for billing	instructions on the	
IUI W CI	HURCH ST SUITE 300							very order is subject Intained on this side	
							only of this form	and is issued	
					he following on the term specified on both sides		subject to the ter of the above-nun	ms and conditions obered contract.	
-1.0177		- 0TA7	E f. ZIP CODE	this order and o	n the attached sheet, if				
d CITY LIVINGST	ON	TX	773513246	including delive	ry as indicated.				
9 ACCOUNTIN	IG AND APPROPRIATION DATA	17	1775515240	10. REQUISITIO	ONING OFFICE	_		·	
				ICE Dete	ntion & Remo	oval			
11. BUSINESS	CLASSIFICATION (Check appropriate bo	x(es))	· · · · · · · · · · · · · · · · · · ·			12. F.O.B. POINT			
🗌 a. SMA	LL X b. Other th	AN SMALL	C. DISADVANTAGED		ERVICE- DISABLED	Destinati	on		
d. WOM	MEN-OWNED e. HUBZone		f. EMERGING SMAL	L V	ETERAN-			· · ·	
	13. PLACE OF		14. GOVERNMENT B/L NO	-	WNED 15. DELIVER TO F.O	B. POINT	16. DISCOL	JNT TERMS	
	·· · · · · · · · · · · · · · · · · · ·				ON OR BEFORE (I	Date)			
a INSPECTION Destinat	6	on			30 Days Af	ter Awaru		b2Low	
	· · · · · · · · · · · · · · · · · · ·		17. SCHEDULE (Se	e reverse for Reje	ctions)				
				QUANTITY	UNIT			QUANTITY	
ITEM NO. (a)	SUPPLIES O			ORDERED UNI (c) (d)		AMO (1	NUNT	ACCEPTED (g)	
·	DUNS Number: 0615197		· · · ·	(-7 (-7		`			
	The purpose of this ta		is to						
	continue detention and	d transpo	rtation			· •			
	service at the IAH De		enter for the						
	fiscal year 2009 again Inter-Governmental Se		eement						
	Continued	LVICE NGI	centeric						
			<i></i>						
	18. SHIPPING POINT		19. GROSS SHIPPING V	l	20. INVOICE NO.		ł	17(h)	
14 J.								TOTAL (Cont.	
1. 1.	· · · · · · · · · · · · · · · · · · ·							pages)	
			21. MAIL INVOICE TO:						
	a NAME Dall	as Financ	e Center			\$0.00)		
SEE BILLING INSTRUCTIONS	b. STREET ADDRESS Depa	rtment of	Homeland Secu	irity					
ON REVERSE		as Financ				·		17(i)	
	PO B	ox 560947	1					GRAND	
								TOTAL	
	c. CITY			d. STATE	e. ZIP CODE	\$0.00	1		
	Dallas			TX	75356				
22. UNITED	STATES OF AMERICA	$r \land$	$) \cap $		23. NAME (Typed)				
BY (Sign	ature)	()	110h l	2. mail	Susan D.				
	<u> </u>	NMA	KI JUCK	DUN	TITLE: CONTRACTI	NG/ORDERING OF			
	OR LOCAL REPRODUCTION						OPTIONAL # Prescribed by	FORM 347 (Rev. 3/2005) GSA/FAR 48 CFR 53.213(e)	

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

PAGE OF PAGES 3

2

DATE OF OR					ORDER		
9/10/20	008 DROIGSA-07-0029				HSCE	DM-09-F-IG033	
ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)		UNIT PRICE (E)		AMOUNT (F)	QUANTITY ACCEPTED (G)
(4)	DROIGSA-07-0029. This awarded task order	(0)		(=)			(-,
	is being issued "Subject to the						
	Availability of Funds.						
	Contact Information:						
	Contact Information:				:		
	Houston Field Office:						
	Claressa Threatt (281)- b6						
	COTR - Aaron Nixon (936)						
		. 	•				
	Contracting Officer: Susan Erickson						
	(202) - b6						
	Accounting Info:						
	b2Low						
	Period of Performance: 10/01/2008 to						
	09/30/2009					· ·	
		,					
001	ALIEN DENTENTION SERVICE: For housing and	1	EA		0.00	0.00	
	care of persons being detained.						
	800 beds X 365 days X \$57.65 bed day rate			•			
	= Not to Exceed \$16,833,800.00						
	Product/Service Code: S206			-			
	Product/Service Description: GUARD SERVICES						
002	GUARD/TRANSPORTATION SERVICES: Provide all	1	EA		0.00	0.00	
. *	guard/transportation services as may be required to transport detainees securely to						
	locations as directed by the ICE COTR or						
	designated ICe Official. Transportation						
	between the facility and ICE offices, plus related mileage, is included in the daily						
	per diem rate. The guard/transportation						
	rate will be reimbured at \$15.00 per hour.						
	Guard/Transportation cost estimate = 91234 hours X365 days = 33333 X\$15.00/ Hour =						
	Not to Exceed \$49,999.50				-		
	Product/Service Code: S206						
	Continued						
	TOTAL CARRIED FORWARD			NA 47/61			

ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

3

PAGE OF PAGES

3

IMPORTANT: Mark all packages and papers with contract and/or order numbers. ORDER NO. DATE OF ORDER CONTRACT NO. 09/10/2008 DROIGSA-07-0029 HSCEDM-09-F-IG033 SUPPLIES/SERVICES AMOUNT QUANTITY QUANTITY UNIT UNIT ITEM NO. ORDERED (C) PRICE ACCEPTED (D) (F) (G) (E) (A) (B) Product/Service Description: GUARD SERVICES 0.00 0.00 0003 1 EA Estimated Reimburseable mileage -1,452,991miles X \$0.0585 = Not to Exceed \$84,999,97 Product/Service Code: S206 Product/Service Description: GUARD SERVICES Availability of Funds Funds are not presently available for this contract. The Government's obligation under this contract is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise until funds are made available to the Contracting Officer for this contract and until the Contractor receives notice of such availability, to be confirmed in writing by the Contracting Officer. The total amount of award: \$0.00. The obligation for this award is shown in box 17(i).

NSN 7540-01-152-8082

OPTIONAL FORM 348 (Rev. 6/95) Prescribed by GSA FAR (48 CFR) 53.213(c)

AMENDMENT OF SOLICITATION/M						PAGE OF PA	~
. AMENDMENT/MODIFICATION NO.	3. EFFECT	IVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PŔ	1 DJECT NO. (If a	2 pplicable)
00001	10/17,	/2008		9R0002	1		
ISSUED BY	CODE ICE/DI		7. ADI	INISTERED BY (If other than Item 6)	CODE	ICE/DM/	
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NAME AND ADDRESS OF CONTRACTOR	No. street county Stete	and ZIP Codel		AMENDMENT OF SOLICITATION NO.		•	
			(X) 9A.	AMENDMENT OF SOCIOTATION NO.			
FERO COUNTY OF 12 LISA DRIVE PMB 301 0 MCGREGOR RANGE ROAD HAPARRAL NM 880818018			x 10A DR HS	DATED (SEE ITEM 11) MODIFICATION OF CONTRACT/ORDEI OIGSA-08-0019 CEDM-09-F-IG034 DATED (SEE ITEM 11)	R NO.		
DDE 1672221250000	FACILITY	ODE	-				
1672231350000				0/10/2008			
The above numbered solicitation is amended		TEM ONLY APPLIES TO A			stended,	∏is not extend	
Items 8 and 15, and returning separate letter or telegram which includes a r THE PLACE DESIGNATED FOR THE RECE virtue of this amendment you desire to chang to the solicitation and this amendment, and is 2. ACCOUNTING AND APPROPRIATION DAT	eference to the solicite IPT OF OFFERS PRI- e an offer already sub received prior to the o	ation and amendment num OR TO THE HOUR AND I mitted, such change may t	bers, FAII DATE SPE be made by	CIFIED MAY RESULT IN REJECTION OF	TO BE REC	EIVED AT	
	b2L	ow					
13. THIS ITEM ONLY APPLIES	TO MODIFICATION	OF CONTRACTS/ORDERS	. IT MOD	FIES THE CONTRACT/ORDER NO. AS DE	SCRIBED	IN ITEM 14.	
HECK ONE A. THIS CHANGE ORDER IS IS ORDER NO. IN ITEM 10A.	SUED PURSUANT T	O: (Specify authority) THI	E CHANGI	S SET FORTH IN ITEM 14 ARE MADE IN	THE CON	TRACT	
B. THE ABOVE NUMBERED C. appropriation date, etc.) SET	ONTRACT/ORDER IS FORTH IN ITEM 14,	MODIFIED TO REFLECT PURSUANT TO THE AUT	THE ADM	INISTRATIVE CHANGES (such as chang FF FAR 43.103(b).	es in payin	g office,	
C. THIS SUPPLEMENTAL AGR	ÉEMENT IS ENTERE	D INTO PURSUANT TO A	UTHORIT	Y OF:			
D. OTHER (Specify type of mod	ification and authority;						
	· · · · · · · · · · · · · · · · · · ·			<u> </u>			
MPORTANT: Contractor X is DESCRIPTION OF AMENDMENT/MODIFIC		to sign this document an		O copies to the issuin	+		
NS Number: 167223135	Children (Organized by	DOF section headings, in	auaing so	icitation/contract subject matter where rea	SiDie.)		
	modificati	on to correc	t the	estimated cost on l	ine i	tems 000	1 and
03 on the referenced			0 0110	· · · · · · · · · · · · · · · · · · ·			a ana
Point of Contacts:							
	(915) b6						
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fredo Fierro, COTR: san Erickson, Contract livery: 30 Days After ntinued cept as provided herein, all terms and conditio	ing Office Award	r (202)		pfore changed, remains unchanged and in	full force a	nd effect.	
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REFERENCE NO. OF DOCUMENT BEING CONTINUED

DROIGSA-08-0019/HSCEDM-09-F-IG034/P00001

NAME OF OFFEROR OR CONTRACTOR OTERO COUNTY OF

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	1 1		AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Discount Terms: ^{b2Low} FOB: Destination Period of Performance: 10/01/2008 to 09/30/2009				
	Change Item 0001 to read as follows(amount shown is the total amount):				
0001	ALIEN DETENTION SERVICE: For housing and care of persons being detained. The estimated cost for detention service is corrected as follows:	1	EA	0.00	0.00
	From: 1,000 beds 365 days = 365,000.00 X \$96.99 per diem = \$35,401.350				
	To: 1,000 beds 365 days = 365,000.00 X \$96.99 per diem = \$35,401,350.00 Product/Service Code: S206 Product/Service Description: GUARD SERVICES				
	Change Item 0003 to read as follows(amount shown is the total amount):				
003	Estimated reimbursable mileage = 15,384,615 miles X \$0.0585mileage rate = Not to exceed \$899,999.00.	1	LT	0.00	0.00
	The estimated reimbursable mileage cost is corrected as follows:				
	From: 15,384,615 miles X \$0.0585mileage rate = \$899,999.00.				
	To: 1,538,461 miles X \$0.585mileage rate = \$899,999.68.				
	Product/Service Code: S206 Product/Service Description: GUARD SERVICES				
	C. The referenced task order continues to be subject to the availability of funds.				
1	D. The total estimated amount of this task order is \$36,376,768.72.				
	E. All other terms and conditions remain the same.				
		·			

OPTIONAL FORM 336 (4-86) Sponsored by GSA FAR (48 CFR) 53.110

PAGE

2

OF

2

Z. AMENDMENTMODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REG. NO. P00002 11/04/2008 See Schedule 12. 00002 CODE ICE/DM/DI 7. ADMINISTERED BY (Worker than June 10) CCE/Detention Mngt/Detention IGSAs ICE/DM/DI 7. ADMINISTERED BY (Worker than June 10) CCE/Detention Mngt/Detention IGSAs Inmigration and Customs Enforcement Immigration and Customs Office of Acquisition Mgt/Detemton 22.1 Street NW, Suite 220B 425 I Street NW, Suite 2008 425 I Street NW, Suite 2008 425 I Street NW, Suite 2008 8. NME AND ADDREESS OF CONTRACTOR AND ADDREESS OF CONTRACTOR AND ADDREESS OF CONTRACTOR AND ADDREESS OF CONTRACTOR DECONTRACTOR INC. 98. DATED (SEE ITEM TI) POLK COUNTY - IAH DETENTION CENTER 104. MODIFICATION CF CONTRACTOR INC. 98. DATED (SEE ITEM TI) DI W CHARCH ST SUITE 30.0 IVINGSTON TX 773513246 Note CONTRACTOR DECONTRACTOR	Enforcement Management 2208
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COTR - Aaron Nixon (936)- b6	
COTR - Aaron Nixon (936)- b6	
Continued	
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged a	1.00
15A. NAME AND TITLE OF SIGNER (Type or print) 16A. NAME AND TITLE OF CONTRACTING	GFFICER (Type or print)
Susan D. Erickson	· · · ·
15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
Luna SII Alea A	
Standum of some sufficient to size	
(Signature of person authorized to sign) (Signature of Contracting Office) NSN 7540-01-152-8070	ion Wisha
Previous edition unusable	······································
	STANDARD FORM 30 (REV. 10-83) Prescribed by GSA
	STANDARD FORM 30 (REV. 10-83)

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REFERENCE NO. OF DOCUMENT BEING CONTINUED

DROIGSA-07-0029/HSCEDM-09-F-IG033/P00002

PAGE

2

NAME OF OFFEROR OR CONTRACTOR POLK COUNTY - IAH DETENTION CENTEN

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	OAQ Contracting Officer: Susan Erickson				
	(202) b6				
·					
· ·	Delivery: 30 Days After Award Discount Terms:				
	b2Low				
	Delivery Location Code: ICE/DRO				
	ICE Detention & Removal				
	Immigration and Customs Enforcement 801 I Street, NW				
	Suite 900				
	Washington DC 20536				
	FOB: Destination Period of Performance: 10/16/2008 to 01/10/2009				
	refied of refformance: 10/16/2008 to 01/10/2009		1		×
	Change Item 0001 to read as follows(amount shown				
	is the total amount):				
0001		68800			2 0 0 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
0001	ALIEN DENTENTION SERVICE: For housing and care of persons being detained.	68800	EA	57.05	3,966,320.00
	or persons being detained.				
	800 beds X 86 days = 68800 X \$57.65 bed day rate				
·	= Not to Exceed 3,966,320				
	Product/Service Code: S206 Product/Service Description: GUARD SERVICES				
	Requisition No: 194309FHOPOLK0005				
	-				
	Change Item 0002 to read as follows(amount shown is the total amount):	:			
0002	GUARD/TRANSPORTATION SERVICES: Provide all	800	HR	15.00	12,000.00
2	guard/transportation services as may be required				
	to transport detainees securely to locations as directed by the ICE COTR or designated ICe				· · ·
	Official. Transportation between the facility				
	and ICE offices, . The guard/transportation rate				
	will be reimbured at \$15.00 per hour.				
	800 hours X15.00 = \$12,000.00		-		
**	412,000,000				
	The Guard/Transportation estimated cost for line item 0002 is corrected as follows:				
	Trow 2005 12 Collected 42 TOLTOMS:				
	Not to exceed \$12,000.00				
	Product/Service Code: S206				
	Continued				
					· · · · · ·
			1		

NSN 7540-01-152-8067

REFERENCE NO. OF DOCUMENT BEING CONTINUED

DROIGSA-07-0029/HSCEDM-09-F-IG033/P00002

NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY			AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Product/Service Description: GUARD SERVICES				
	Requisition No: 194309FHOPOLK0005				
	Change Item 0003 to read as follows(amount shown	1			
	is the total amount):				
03	Estimated Reimburseable mileage - 42,735 miles X				24,999.98
•-	\$0.585 = Not to Exceed \$24,999.98				
	Product/Service Code: S206				
	Product/Service Description: GUARD SERVICES Requisition No: FH0090008				
	C. All other terms and conditions remain the				
	same.				-
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				}	
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					100 C
7540-01-152		1			OPTIONAL FORM 336 (4-86)

	1. A. A.		·		-	
AMENDMENT OF SOLICITATION/MODI	FICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF	PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	UUISITION/PURCHASE REQ. NO.	5. PR	1 OJECT NO.	
P00003	12/29/2008	See	Schedule			
	DDE ICE/DM/DI	7. AD	MINISTERED BY (If other than Item 6)	CODE	ICE/	DM/DI
ICE/Detention Mngt/Detenti		ICE	/Detention Mngt/Deter	ntion I	GSAs	
Immigration and Customs Er	nforcement		igration and Customs			
Office of Acquisition Mana	-		ice of Acquisition M	•	ent	
801 I Street NW, Suite 930	0		I Street NW, Suite			
Washington DC 20536			n: < <enter :<br="" contract="">hington DC 20536</enter>	special	1St>>	
8. NAME AND ADDRESS OF CONTRACTOR (No.,	street, county, State and Z/P Code)		A. AMENDMENT OF SOLICITATION NO.			
		~				
POLK COUNTY - IAH DETENTIO	N CENTER		B. DATED (SEE ITEM 11)			
O1 W CHURCH ST SUITE 300	·		S. DATED (SEE HEW H)			2
IVINGSTON TX 773513246						
			A. MODIFICATION OF CONTRACT/ORE ROIGSA-07-0029	DER NO.		
			SCEDM-09-F-IG033			
· · · · · · · · · · · · · · · · · · ·			DB. DATED (SEE ITEM 11)			
CODE 0615197810000	FACILITY CODE	- (09/10/2008			
	11. THIS ITEM ONLY APPLIES TO					
The above numbered solicitation is amended as a				s extended,	is not e	ktended.
Offers must acknowledge receipt of this amendme			• =		a) By compl	eting
Items 8 and 15, and returning			eceipt of this amendment on each copy of			
separate letter or telegram which includes a refere THE PLACE DESIGNATED FOR THE RECEIPT						
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to the solicitation and this amendment, and is reco	If required)	·				
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NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B),	(C)	(D)	(E)	(F)
	COTR - Aaron Nixon (936)- b6 OAQ Contracting Officer: Susan Erickson				
	(202) b6				
	Delivery: 30 Days After Award Discount Terms: Delivery Location Code: ICE/DRO ICE Detention & Removal				
	Immigration and Customs Enforcement 801 I Street, NW Suite 900				
	Washington DC 20536				
	FOB: Destination Period of Performance: 10/16/2008 to 02/22/2009				
	Change Item 0001 to read as follows(amount shown is the total amount):				
01	ALIEN DENTENTION SERVICE: For housing and 10 care of persons being detained.	05337.32	EA	57.65	6,072,696.50
	800 beds X 127 days = 105337 X \$57.65 bed day rate = Not to Exceed 6,072,696.50 Product/Service Code: S206 Product/Service Description: GUARD SERVICES Requisition No: 194309FHOPOLK0005, 194309FHOPOLK0005.1				
	Accounting Info: b2Low				
	Funded: \$0.00 Accounting Info: b2Low				
	Funded: \$2,106,376.50 Change Item 0002 to read as follows(amount shown is the total amount):	-			· · ·
02	GUARD/TRANSPORTATION SERVICES: Provide all guard/transportation services as may be required to transport detainees securely to locations as directed by the ICE COTR or Continued	1133.333	HR	15.00	17,000.00
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NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY	i	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	designated ICe Official. Transportation between the facility and ICE offices, . The				
	guard/transportation rate will be reimbured at \$15.00 per hour.				
	1,133.333 hours X15.00 = \$17,000.00				
	The Guard/Transportation estimated cost for line item 0002 is corrected as follows:				
	Not to exceed \$17,000.00 Product/Service Code: S206				
	Product/Service Description: GUARD SERVICES Requisition No: 194309FHOPOLK0005, 194309FHOPOLK0005.1				
	Accounting Info:				
	b2Low Funded: \$0.00				
	Accounting Info:				
	D2Low				
	Funded: \$5,000.00			· .	
	Change Item 0003 to read as follows(amount shown is the total amount):				
03	Estimated Reimburseable mileage - 59,829 5982 miles X \$0.585 = Not to Exceed \$34,999.98 Product/Service Code: S206 Product/Service Description: GUARD SERVICES Requisition No: 194309FHOPOLK0005.1, FH0090008,	9.0171	EA	0.585	34,999.98
	FH0090008				
	Accounting Info:				
	Funded: \$0.00 Accounting Info:				
	b2Low				
	TRANSP Funded: \$10,000.00 C. All other terms and conditions remain the same.				

MENDMENT OF SOLICITATION	/MODIFICATIO	ON OF CONTRACT		1. CONTRACT ID CODE	· · · · · · · · · · · · · · · · · · ·	PAGE OF PAGES
AMENDMENT/MODIFICATION NO.				UISITION/PURCHASE REQ. NO.		1 4
200004		· · · · · · ·	1	Schedule	5. PRC	JECT NO. (If applicable)
ISSUED BY		<u>e Block 16C</u> E/DM/DI		INISTERED BY (If other than Item 6)	CODE	ICE/DM/DI
CE/Detention Mngt/Det				Detention Mngt/Deten		
mmigration and Custom	is Enforce	ment		Igration and Customs		
ffice of Acquisition		ıt		Lce of Acquisition Ma		
01 I Street NW, Suite Ashington DC 20536	930			I Street NW, Suite 9		
ashington DC 20050				n: < <enter contract="" s<br="">Dington DC 20536</enter>	pecial:	ist>>
NAME AND ADDRESS OF CONTRACTO	R (No., street, count	y, State and ZIP Code)		AMENDMENT OF SOLICITATION NO.		· · · · · · · · · · · · · · · · · · ·
OLK COUNTY - IAH DETEN	NTION CENT	מחי	<u> </u>			
D1 W CHURCH ST SUITE 3			9B.	DATED (SEE ITEM 11)	r	
IVINGSTON TX 773513246						
			104	MODIFICATION OF CONTRACT/ORDE	PNO	· · · ·
			X DR	OIGSA-07-0029	IN NO.	
				CEDM-09-F-IG033		
ODE 0.01 E1 07010000	EACT	LITY CODE		DATED (SEE ITEM 11)	_	
0615197810000				9/10/2008		
The above numbered solicitation is amend		THIS ITEM ONLY APPLIES TO			extended.	lis not extended.
	IES TO MODIFICA	TION OF CONTRACTS/ORDE	RS. IT MOD	FIES THE CONTRACT/ORDER NO. AS D	ESCRIBED	IN ITEM 14.
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REFERENCE NO. OF DOCUMENT BEING CONTINUED

DROIGSA-07-0029/HSCEDM-09-F-IG033/P00004

NAME OF OFFEROR OR CONTRACTOR

POLK COUNTY - IAH DETENTION CENTER

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	COTR - Aaron Nixon (936)- 6				
	OAQ Contracting Officer: Susan Erickson				
	(202) - b6				
	Delivery: 30 Days After Award				
	Discount Terms:				
÷	FOB: Destination				
	Period of Performance: 10/16/2008 to 10/15/2009				
•••	Change Item 0001 to read as follows(amount shown		1		
	is the total amount):				
0001		58.2394	EA	57.65	7,889,877.50
	care of persons being detained.	1			
	136,858.2394 X \$57.65 bed day rate = Not to				
	Exceed 7,889,877.50				
	Product/Service Code: S206 Product/Service Description: GUARD SERVICES				
	Requisition No: 194309FHOPOLK0005,				
	194309FHOPOLK0005.1, 194309FHOPOLK0005.2				
	Delivery Location Code: ICE/DRO	2			
	ICE Detention & Removal				
	Immigration and Customs Enforcement				
	801 I Street, NW				
	Suite 900 Washington DC 20536				1
	Quantity: 105337.32				
	Accounting Info:				
	b2Low				
	Funded: \$0.00				· ·
	Accounting Info:				and the second second
	b2Low				
	MANDAY				
	Funded: \$0.00				
	Delivery Location Code: ICE/DRO/FHQ/OPC Detention and Management				· · · · ·
	500 12th ST. SW				
	Suite 2081				
	Washington DC 20024				
	Quantity: 31520.9194 Accounting Info:				
	Continued				
SN 7540-01-152					l

OPTIONAL FORM 335 (4-86) Sponsored by GSA FAR (48 CFR) 53.110

PAGE

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OF

4

REFERENCE NO. OF DOCUMENT BEING CONTINUED

DROIGSA-07-0029/HSCEDM-09-F-IG033/P00004

PAGE

3

NAME OF OFFEROR OR CONTRACTOR POLK COUNTY - TAH DETENTION CENTE

ITEM NO.			UNIT	UNIT PRICE	AMOUNT	
(A)	(B)	(C)	(D)	(E)	(F)	
	b2Low	ŵ				
	Change Item 0002 to read as follows(amount shown is the total amount):					
002	GUARD/TRANSPORTATION SERVICES: Provide all 1460 guard/transportation services as may be required to transport detainees securely to locations as directed by the ICE COTR or designated ICe Official. Transportation between the facility and ICE offices, . The guard/transportation rate will be reimbured at \$15.00 per hour.	5.6664	HR	15.00	22,000.00	
·	1,466.6664 hours X15.00 = \$22,000.00					
	The Guard/Transportation estimated cost for line item 0002 is corrected as follows:					
	Not to exceed \$17,000.00 Product/Service Code: S206 Product/Service Description: GUARD SERVICES Requisition No: 194309FHOPOLK0005, 194309FHOPOLK0005.1, 194309FHOPOLK0005.2					
	Delivery Location Code: ICE/DRO ICE Detention & Removal					
	Immigration and Customs Enforcement 801 I Street, NW Suite 900					
]	Washington DC 20536 Quantity: 1133.333 Accounting Info:					
	b2Low Funded: \$0.00 Accounting Info:					
	b2Low					
	Funded: \$0.00					
	Delivery Location Code: ICE/DRO/FHQ/OPC Detention and Management 500 12th ST. SW Suite 2081					
	Washington DC 20024 Continued					

NSN 7540-01-152-8067

REFERENCE NO. OF DOCUMENT BEING CONTINUED

DROIGSA-07-0029/HSCEDM-09-F-IG033/P00004

PAGE

4

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Quantity: 333.3334 Accounting Info: b2Low	:			
	GUARDS Funded: \$5,000.00				
	Change Item 0003 to read as follows(amount shown is the total amount):				
0003	Estimated Reimburseable mileage - 76,923.0425 7692 miles X \$0.585 = Not to Exceed \$44,999.98 Product/Service Code: S206 Product/Service Description: GUARD SERVICES Requisition No: 194309FHOPOLK0005.1,	3.0425	EA	0.585	44,999.98
	194309FHOPOLK0005.2, FH0090008, FH0090008 Delivery Location Code: ICE/DRO				
	ICE Detention & Removal Immigration and Customs Enforcement 801 I Street, NW Suite 900				· · · ·
	Washington DC 20536 Quantity: 59829.0171 Accounting Info:	-			
	b2Low Funded: \$0.00 Accounting Info:				
	b2Low Funded: \$0.00		-		
	Delivery Location Code: ICE/DRO/FHQ/OPC Detention and Management 500 12th ST. SW Suite 2081 Washington DC 20024 Quantity: 17094.0254 Accounting Info:				
	Funded: \$10,000.00 C. All other terms and conditions remain the same.				

NSN 7540-01-152-8067