

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		<b>1. CONTRACT ID CODE</b>		<b>PAGE OF PAGES</b> 1 11	
<b>2. AMENDMENT/MODIFICATION NO.</b> P00013		<b>3. EFFECTIVE DATE</b> See Block 16C		<b>4. REQUISITION/PURCHASE REQ. NO.</b> See Schedule	
<b>5. PROJECT NO. (If applicable)</b>		<b>6. PROJECT NO. (If applicable)</b>		<b>7. PROJECT NO. (If applicable)</b>	
<b>8. ISSUED BY</b> ICE/Compliance & Removal/Compliance Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Suite 800 Washington DC 20536		<b>CODE</b> ICE/CR/COMPLIANCE		<b>7. ADMINISTERED BY (If other than Item 6)</b> ICE/Compliance & Removal/Compliance Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, suite 930 Attn: <<Enter Contract Specialist>> Washington DC 20536	
<b>8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)</b> SPECTRUM SECURITY SERVICES INC PO BOX 744 JAMUL CA 919350744		<b>9A. AMENDMENT OF SOLICITATION NO.</b> (x)		<b>9B. DATED (SEE ITEM 11)</b>	
<b>CODE</b> 6189544650000		<b>FACILITY CODE</b>		<b>10A. MODIFICATION OF CONTRACT/ORDER NO.</b> GS-07F-0313N HSCECR-11-F-00021 <b>10B. DATED (SEE ITEM 13)</b> 03/21/2011	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (If required)** Net Increase: \$2,399,010.64  
See Schedule

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

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

**E. IMPORTANT:** Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

DUNS Number: 618954465+0000

THE PURPOSE OF MODIFICATION P00013 IS TO PROVIDE FUNDING FOR CLINs 0001 THROUGH 0006 AND 0008A AGAINST TASK ORDER# HSCECR-11-F-00021 AS FOLLOWS:

- o CLIN 0001 (LA Permanent Post): \$710,577.72 b4
- o CLIN 0002 (LA Per Call Post): \$476,370.00 b4
- o CLIN 0003 (LA Transportation): \$8,400.00 b4
- o CLIN 0004 (SAA Permanent Post): \$615,712.92 b4
- o CLIN 0005 (SAA Per Call Post): \$370,510.00 b4
- o CLIN 0006 (SAA Transportation): \$8,400.00 b4
- o CLIN 0008A (SD Per Call Post Option-NTE): \$209,040.00 b4

Continued ...

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

<b>15A. NAME AND TITLE OF SIGNER (Type or print)</b>		<b>16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)</b>	
<b>15B. CONTRACTOR/OFFEROR</b> (Signature of person authorized to sign)		<b>16C. DATE SIGNED</b> 2/24/12	
<b>15C. DATE SIGNED</b>		<b>16B. DATE SIGNED</b>	

NSN 7540-01-152-8070  
Previous edition unusable

Prescribed by GSA  
FAR (48 CFR) 53.243

2013FOIA1378.000001

NAME OF OFFEROR OR CONTRACTOR  
SPECTRUM SECURITY SERVICES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	<p>THE TOTAL OBLIGATED AWARD AMOUNT OF TASK ORDER HSCECR-11-F-00021 IS HEREBY CHANGED FROM \$11,651,012.53 TO \$14,050,023.17 FOR A NET INCREASE OF \$2,399,010.64.</p> <p>ALL OTHER TERMS AND CONDITIONS OF THE TASK ORDER REMAIN UNCHANGED.</p> <p>NOTE: Please reference Section B (Supplies/Services) of this modification to identify the total funded amount for CLIN(S) 0001, 0002, 0003, 0004, 0005, 0006, AND 0008A.</p> <p>Exempt Action: N Discount Terms: Net 30 FOB: Destination Period of Performance: 04/01/2011 to 02/29/2016</p> <p>Change Item 0001 to read as follows(amount shown is the obligated amount):</p> <p>Los Angeles Permanent Post (See SOW Section 1.4.5)</p> <p>CLIN 0001 Base Year NTE Amt: b4 ■ b4</p> <p>Fully Funded Obligation Amount\$3,908,177.46 Incrementally Funded Amount: \$3,552,888.60 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Requisition No: 192111FLSTRAN0075, 192111FLSTRAN0075.1, 192111FLSTRAN0075.2, 192111FLSTRAN0075.3, 192112FLSSPEC0028, 192112FLSSPEC0028.1</p> <p>Accounting Info: RMD10LT-000 BA 32-23-00-000 18-63-0200-00-00-00-00 GE-21-31-00- ----- --- 000000 Funded: \$0.00 Accounting Info: RMD10LT-000 BA 32-23-00-000 18-63-0200-00-00-00-00 GE-21-31-00- ----- --- 000000 Funded: \$0.00 Accounting Info: RMD10LT-000 BA 32-23-00-000 Continued ...</p>				710,577.72

NAME OF OFFEROR OR CONTRACTOR  
SPECTRUM SECURITY SERVICES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	18-63-0200-00-00-00-00 GE-21-31-00- ----- 000000 Funded: \$0.00 Accounting Info: RMD10LT-000 BA 32-23-00-000 18-63-0200-00-00-00-00 GE-21-31-00- ----- 000000 Funded: \$0.00 Accounting Info: RMD10LT-000 BA 32-23-00-000 18-63-0200-00-00-00-00 GE-21-31-00- ----- 000000 Funded: \$0.00 Accounting Info: RMD10LT-000 BA 32-23-00-000 18-63-0200-00-00-00-00 GE-21-31-00- ----- 000000 Funded: \$0.00 Accounting Info: NONE000-000 BA 32-23-00-000 18-63-0200-00-00-00-00 GE-21-31-00- ----- FLSLOS Funded: \$710,577.72  Change Item 0002 to read as follows (amount shown is the obligated amount):  0002 Los Angeles Per Call Post (NTE) (See SOW Section 1.4.3 and 1.4.4)  CLIN 0002 Base Year NTE Amt: b4 b4 b4 Fully Funded Obligation Amount \$2,540,640.00 Incrementally Funded Amount: \$2,026,795.56 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Requisition No: 192111FLSTRAN0075, 192111FLSTRAN0075.1, 192111FLSTRAN0075.2, 192111FLSTRAN0075.3, 192112FLSSPEC0028, 192112FLSSPEC0028.1  Accounting Info: RMD10LT-000 BA 32-23-00-000 18-63-0200-00-00-00-00 GE-21-31-00- ----- 000000 Funded: \$0.00 Accounting Info: RMD10LT-000 BA 32-23-00-000 18-63-0200-00-00-00-00 GE-21-31-00- ----- Continued ...				476,370.00

NAME OF OFFEROR OR CONTRACTOR  
SPECTRUM SECURITY SERVICES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	000000 Funded: \$0.00 Accounting Info: RMD10LT 000 BA 32-23-00-000 18-63-0200-00-00-00-00 GE-21-31-00 000000 Funded: \$0.00 Accounting Info: RMD10LT-000 BA 32-23-00-000 18-63-0200-00-00-00-00 GE-21-31-00- ----- --- 000000 Funded: \$0.00 Accounting Info: RMD10LT-000 BA 32-23-00-000 18-63-0200-00-00-00-00 GE-21-31-00- ----- --- 000000 Funded: \$0.00 Accounting Info: RMD10LT 000 BA 32-23-00-000 18-63-0200-00-00-00-00 GE-21-31-00 000000 Funded: \$0.00 Accounting Info: RMD10LT-000 BA 32-23-00-000 18-63-0200-00-00-00-00 GE-21-31-00- ----- --- 000000 Funded: \$0.00 Accounting Info: NONE000-000 BA 32-23-00-000 18-63-0200-00-00-00-00 GE-21-31-00- ----- --- FLSLOS Funded: \$476,370.00  Change Item 0003 to read as follows (amount shown is the obligated amount):  0003 Los Angeles Transportation (NTE) (See SOW Section 1.4.2)  CLIN 0003 Base Year NTE Amt: b4 b4  Fully Funded Obligation Amount\$40,320.00 Incrementally Funded Amount: \$25,200.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Requisition No: 192111FLSTRAN0075, 192111FLSTRAN0075.1, 192111FLSTRAN0075.2, 192112FLSSPEC0028.1  Accounting Info: Continued ...				8,400.00



## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

SPECTRUM SECURITY SERVICES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0004	<p>RMD10LT-000 BA 32-23-00-000 18-63-0200-00-00-00-00 GE-21-31-00- ----- 000000 Funded: \$0.00 Accounting Info: RMD10LT-000 BA 32-23-00-000 18-63-0200-00-00-00-00 GE-21-31-00- ----- 000000 Funded: \$0.00 Accounting Info: RMD10LT-000 BA 32-23-00-000 18-63-0200-00-00-00-00 GE-21-31-00- ----- 000000 Funded: \$0.00 Accounting Info: NONE000-000 BA 32-23-00-000 18-63-0200-00-00-00-00 GE-21-31-00- ----- FLSLOS Funded: \$8,400.00</p> <p>Change Item 0004 to read as follows (amount shown is the obligated amount):</p> <p>Santa Ana Permanent Post (See SOW Section 1.4.5)</p> <p>CLIN 0004 Base Year NTE Amount: b4 F b4 Fully Funded Obligation Amount \$3,386,421.06 Incrementally Funded Amount: \$2,770,708.14 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Requisition No: 192111FLSTRAN0075, 192111FLSTRAN0075.1, 192111FLSTRAN0075.2, 192111FLSTRAN0075.3, 192112FLSSPEC0028, 192112FLSSPEC0028.1</p> <p>Accounting Info: RMD10LT-000 BA 32-23-00-000 18-63-0200-00-00-00-00 GE-21-31-00-000000 ----- --- 000000 Funded: \$0.00 Accounting Info: RMD10LT-000 BA 32-23-00-000 18-63-0200-00-00-00-00 GE-21-31-00- ----- 000000 Funded: \$0.00 Accounting Info: RMD10LT-000 BA 32-23-00-000 18-63-0200-00-00-00-00 GE-21-31-00- ----- Continued ...</p>				615,712.92

NAME OF OFFEROR OR CONTRACTOR  
SPECTRUM SECURITY SERVICES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	000000 Funded: \$0.00 Accounting Info: RMD10LT-000 BA 32-23-00-000 18-63-0200-00-00-00-00 GE-21-31-00- ----- 000000 Funded: \$0.00 Accounting Info: RMD10LT-000 BA 32-23-00-000 18-63-0200-00-00-00-00 GE-21-31-00-000000 ----- --- 000000 Funded: \$0.00 Accounting Info: SEE ATTACHMENT A Funded: \$615,712.92  Change Item 0005 to read as follows (amount shown is the obligated amount):				
0005	Santa Ana Per Call Post (NTE) (See SOW Section 1.4.3 and 1.4.4)  CLIN 0005 Base Year NTE Amt: <div style="background-color: black; color: white; padding: 2px; display: inline-block;">b4</div> F <div style="background-color: black; color: white; padding: 2px; display: inline-block;">b4</div> Fully Funded Obligation Amount \$2,540,640.00 Incrementally Funded Amount: \$1,652,527.53 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Requisition No: 192111FLSTRAN0075, 192111FLSTRAN0075.1, 192111FLSTRAN0075.2, 192111FLSTRAN0075.3, 192112FLSSPEC0028, 192112FLSSPEC0028.1  Accounting Info: RMD10LT-000 BA 32-23-00-000 18-63-0200-00-00-00-00 GE-21-31-00-000000 ----- --- 000000 Funded: \$0.00 Accounting Info: RMD10LT-000 BA 32-23-00-000 18-63-0200-00-00-00-00 GE-21-31-00- ----- 000000 Funded: \$0.00 Accounting Info: RMD10LT-000 BA 32-23-00-000 18-63-0200-00-00-00-00 GE-21-31-00- ----- 000000 Funded: \$0.00 Accounting Info: Continued ...				370,510.00

NAME OF OFFEROR OR CONTRACTOR  
SPECTRUM SECURITY SERVICES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	RMD10LT-000 BA 32-23-00-000 18-63-0200-00-00-00-00 GE-21-31-00- ----- --- 000000 Funded: \$0.00 Accounting Info: RMD10LT-000 BA 32-23-00-000 18-63-0200-00-00-00-00 GE-21-31-00- ----- --- 000000 Funded: \$0.00 Accounting Info: RMD10LT-000 BA 32-23-00-000 18-63-0200-00-00-00-00 GE-21-31-00-000000 ----- --- 000000 Funded: \$0.00 Accounting Info: RMD10LT-000 BA 32-23-00-000 18-63-0200-00-00-00-00 GE-21-31-00- ----- --- FLSLOS Funded: \$370,510.00  Change Item 0006 to read as follows (amount shown is the obligated amount):  0006 Santa Ana Transportation (NTE) (See SOW Section 1.4.2)  CLIN 0006 Base Year NTE Amt: <div style="background-color: black; color: white; padding: 2px;">b4</div> <div style="background-color: black; color: white; padding: 2px;">b4</div>  Fully Funded Obligation Amount\$23,520.00 Incrementally Funded Amount: \$17,841.60 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Requisition No: 192111FLSTRAN0075, 192111FLSTRAN0075.1, 192111FLSTRAN0075.2, 192112FLSSPEC0028.1  Accounting Info: RMD10LT-000 BA 32-23-00-000 18-63-0200-00-00-00-00 GE-21-31-00- ----- --- 000000 Funded: \$0.00 Accounting Info: RMD10LT-000 BA 32-23-00-000 18-63-0200-00-00-00-00 GE-21-31-00- ----- --- 000000 Funded: \$0.00 Accounting Info: RMD10LT-000 BA 32-23-00-000 18-63-0200-00-00-00-00 GE-21-31-00- ----- --- Continued ...				8,400.00

NAME OF OFFEROR OR CONTRACTOR  
SPECTRUM SECURITY SERVICES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
000000	<p>Funded: \$0.00</p> <p>Accounting Info:</p> <p>RMD10LT-000 BA 32-23-00-000</p> <p>18-63-0200-00-00-00-00 GE-21-31-00- -----</p> <p>FLSLOS</p> <p>Funded: \$8,400.00</p>				
0008A	<p>Change Item 0008A to read as follows (amount shown is the obligated amount):</p> <p>San Diego Per Call Post (Option-NTE)</p> <p>(See SOW Section 1.4.6 and 1.4.7)</p> <p>CLIN 0008A Base Year NTE Amt:</p> <p>b4</p> <p>Fully Funded Obligation Amount \$501,696.00</p> <p>Incrementally Funded Amount: \$273,946.92</p> <p>Product/Service Code: S206</p> <p>Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Requisition No: 192112FSDSPEC0014.3</p> <p>Accounting Info:</p> <p>RMD10LT-000 BA 32-23-00-000</p> <p>18-63-0400-10-00-00-00 GE-21-31-00- -----</p> <p>FSDSND</p> <p>Funded: \$0.00</p> <p>Accounting Info:</p> <p>RMD10LT-000 BA 32-23-00-000</p> <p>18-63-0400-10-00-00-00 GE-21-31-00- -----</p> <p>FSDSND</p> <p>Funded: \$209,040.00</p> <p>LINE OF ACCOUNTING:</p> <p>RMD10LT-000 BA 32-23-00-000</p> <p>18-63-0400-10-00-00-00 GE-21-31-00- -----</p> <p>FSDSND</p> <p>INVOICING PROCEDURES</p> <p>=====</p> <p>SPECIAL NOTE: Spectrum Security Services shall submit two (2) separate invoices on a concurrent basis each month. The first invoice shall cover all DO and transportation services provided to the Los Angeles FOD (to include Santa Ana) under CLINs 0001 through 0006A. The second invoice shall cover all DO and transportation services Continued ...</p>				209,040.00

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NAME OF OFFEROR OR CONTRACTOR  
SPECTRUM SECURITY SERVICES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>provided to the San Diego FOD under CLINs 0007 through 0009A.</p> <p>All invoices for Los Angeles DO and transportation services MUST reference the following invoice code:</p> <p>ICE-ERO-FOD-FLS</p> <p>All invoices for San Diego DO and transportation services MUST reference the following invoice code:</p> <p>ICE-ERO-FOD-FSD</p> <p>In addition, Contractors shall use the following procedures when submitting an invoice for any acquisitions emanating from ICE/OAQ. These procedures pertain to all invoices submitted and must be followed to avoid payment delays due to rejected invoices:</p> <p>1. Invoices shall now be submitted via one of the following three methods:</p> <p>a. By mail: DHS,ICE, Burlington Finance Center P.O. Box 1620 Attn: ____ (INSERT INVOICE CODE HERE) ____ Willinston, VT 05495-1620</p> <p>or</p> <p>b. By facsimile (fax) at: 802-288-7658 (include a cover sheet with point of contact &amp; # of pages)</p> <p>c. By e-mail at: Invoice.Consolidation@dhs.gov</p> <p>Invoices submitted by other than these three methods will be returned.</p> <p>Invoices may not be submitted in advance and partial invoices for supplies, if applicable, will not be accepted.</p> <p>The Burlington Finance Center (BFC) handles both payment submission and payment processing. The BFC customer support number for payment inquiries is: 1-866-233-1915, Option # 3.</p> <p>Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR  
SPECTRUM SECURITY SERVICES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>2. Contractor Taxpayer Identification Number (TIN) must be registered in the Central Contractor Registration (<a href="http://www.ccr.gov">http://www.ccr.gov</a>) prior to award and shall be notated on every invoice submitted to ICE/OAQ to ensure prompt payment provisions are met. The ICE program office identified in the delivery order/contract shall also be notated on every invoice.</p> <p>3. In accordance with Contract Clauses, FAR 52.212-4 (g)(1), Contract Terms and Conditions, Commercial Items, the information required with each invoice submission is as follows:</p> <p>An invoice must include:</p> <ul style="list-style-type: none"> <li>(i) Name and address of the Contractor;</li> <li>(ii) Invoice date and number;</li> <li>(iii) Contract number, CONTRACT LINE ITEM NUMBER (CLIN) and, if applicable, the order number;</li> <li>(iv) Description, quantity, unit of measure, unit price and extended price of the items delivered;</li> <li>(v) Shipping number and date of shipment, including the bill of lading number and weight of shipment if shipped on Government bill of lading;</li> <li>(vi) Terms of any discount for prompt payment offered;</li> <li>(vii) Name and address of official to whom payment is to be sent;</li> <li>(viii) Name, title, and phone number of person to notify in event of defective invoice; and</li> <li>(ix) Taxpayer Identification Number (TIN). The Contractor shall include its TIN on the invoice only if required elsewhere in this contract. (See paragraph 1 above.)</li> <li>(x) Electronic funds transfer (EFT) banking information.</li> </ul> <p>(A) The Contractor shall include EFT banking information on the invoice only if required elsewhere in this contract.</p> <p>(B) If EFT banking information is not required to be on the invoice, in order for the invoice to be a proper invoice, the Contractor shall have submitted correct EFT banking information in accordance with the applicable solicitation provision, contract clause (e.g., 52.232-33, Payment by Electronic Funds Transfer; Central Contractor Registration by Electronic Funds Transfer; Other Than Central Contractor Registration), or applicable agency procedures.</p> <p>(C) EFT banking information is not required if Continued ...</p>				

## CONTINUATION SHEET

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NAME OF OFFEROR OR CONTRACTOR  
SPECTRUM SECURITY SERVICES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>the Government waived the requirement to pay by EFT.</p> <p>Invoices without the above information may be returned for resubmission.</p> <p>RECEIVING OFFICER/COTR/PROGRAM OFFICE POC: Each Program Office is responsible for acceptance and receipt of goods and/or services. Upon receipt of goods/services, complete the applicable FFMS reports or BFC will not process the payment</p> <p>CONTACT INFORMATION =====</p> <p>DHS/ICE/OAO:</p> <p>b6, b7c Contracting Officer 202-732-b6, b7c (Phone) 202-732-7446 (Fax) b6, b7c</p> <p>b6, b7c Sr. Contract Specialist 202-732-b6, b7c (Phone) 202-732-7446 (Fax) b6, b7c</p> <p>DHS/ICE/ERO:</p> <p>Mr. b6, b7c Contracting Officer's Technical Representative (COTR) - Los Angeles FOD 213-830-b6, b7c (Office) 213-503-b6, b7c (Cell) 213-830-7974 (Fax) b6, b7c</p> <p>Mr. b6, b7c Contracting Officer's Technical Representative (COTR) - San Diego FOD 619-685-b6, b7c (Phone) 619-571-b6, b7c (Cell) b6, b7c</p> <p>Ms. b6, b7c Alternate Contracting Officer's Technical Representative (ACOTR) - San Diego FOD 619-550-b6, b7c (Phone) 619-247-b6, b7c (Cell) b6, b7c</p>				

## ORDER FOR SUPPLIES OR SERVICES

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

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1. DATE OF ORDER 03/21/2011		2. CONTRACT NO. (If any) GS-07F-0313N		6. SHIP TO: a. NAME OF CONSIGNEE ICE Enforcement & Removal	
3. ORDER NO. HSCECR-11-F-00021		4. REQUISITION/REFERENCE NO. See Schedule			
5. ISSUING OFFICE (Address correspondence to) ICE/Compliance & Removal/Compliance Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Suite 800 Washington DC 20536				b. STREET ADDRESS Immigration and Customs Enforcement 801 I Street, NW Suite 900	
				c. CITY Washington	d. STATE DC
				e. ZIP CODE 20536	
7. TO: a. NAME OF CONTRACTOR SPECTRUM SECURITY SERVICES INC				f. SHIP VIA	
b. COMPANY NAME				8. TYPE OF ORDER <input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY	
c. STREET ADDRESS PO BOX 744				REFERENCE YOUR:  Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
d. CITY JAMUL		e. STATE CA	f. ZIP CODE 919350744	Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE	
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input checked="" type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS <input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED					
13. PLACE OF a. INSPECTION Destination				12. F.O.B. POINT Destination	
b. ACCEPTANCE Destination				15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	
14. GOVERNMENT B/L NO.				16. DISCOUNT TERMS Net 30	

## 17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	DUNS Number: 618954465+0000  The purpose of this action is to award Task Order# HSCECR-11-F-00021 to Spectrum Security Services, Inc. against GSA Continued ...					
18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
21. MAIL INVOICE TO: a. NAME DHS, ICE				\$4,246,329.90		
b. STREET ADDRESS (or P.O. Box)		Burlington Finance Center P.O. Box 1620 Attn: ICE-ERO-FOD-FLS				17(i) GRAND TOTAL
c. CITY Williston		d. STATE VT	e. ZIP CODE 05495-1620			
22. UNITED STATES OF AMERICA BY (Signature)		b6, b7c		23. NAME (Typed) b6, b7c TITLE: CONTRACTING/ORDERING OFFICER		

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2013FOIA1378.000012



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

PAGE NO

2

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

DATE OF ORDER 03/21/2011  
CONTRACT NO. GS-07F-0313N

ORDER NO.  
HSCECR-11-F-00021

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>Contract# GS-07F-0313N for Detention Officer and Transportation Services.</p> <p>Services required include permanent post and per-call(i.e. as needed) detention officer and transportation services in support of the Los Angeles (to include Santa Ana) and San Diego Field Office (FO) Areas of Responsibility (AOR).</p> <p>Spectrum Security Services, Inc. shall provide both armed and unarmed, uniformed Detention Officer (DO) staff 24 hours per day, 7 days per week, year round for the detention and transportation of immigrants under the responsibility of ICE/ERO. DO and transportation services shall be performed at various locations in accordance with the Statement of Work (SOW).</p> <p>=====</p> <p>SPECIAL NOTE: This action provides incremental funding in the amount of \$4,246,329.90 for CLINS 0001 through 0009 for a period of three (3) months through June 30, 2011. Additional funding will be provided via a formal modification to the task order, as needed.</p> <p>CLINS 0001A through 0009A represent "Options for Increased Quantity" CLINS. (See footer notes for additional detail.) The Government has the right to exercise these Option-NTE CLINS if there is a need to purchase additional Permanent Post DO services, Per-Call Post DO services, or Transportation services in Los Angeles, Santa Ana, or San Diego, CA. However, these options will not be exercised until the total number of hours or miles has been fully expended under CLINS 0001 through 0009.</p> <p>=====</p> <p>Period of Performance: 04/01/2011 to 02/29/2016 Continued ...</p>					

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

\$0.00

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

PAGE NO

3

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

DATE OF ORDER  
03/21/2011

CONTRACT NO.  
GS-07F-0313N

ORDER NO.  
HSCECR-11-F-00021

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p>Los Angeles Permanent Post (See SOW Section 1.4.5)</p> <p>CLIN 0001 Base Year NTE Amt:  <div style="background-color: black; color: white; display: inline-block; padding: 2px;">b4</div> <div style="background-color: black; color: white; display: inline-block; padding: 2px;">b4</div> </p> <p>Fully Funded Obligation Amount\$3,908,177.46  Incrementally Funded Amount: \$1,065,866.58  Product/Service Code: S206  Product/Service Description: GUARD  SERVICES  Requisition No: 192111FLSTRAN0075</p> <p>Accounting Info:  RMD10LT-000 BA 32-23-00-000  18-63-0200-00-00-00-00 GE-21-31-00-  ----- 000000  Funded: \$1,065,866.58</p>				1,065,866.58	
0001A	<p>Los Angeles Permanent Post (Option-NTE) (See SOW Section 1.4.5)</p> <p>CLIN 0001A Base Year NTE Amt:  <div style="background-color: black; color: white; display: inline-block; padding: 2px;">b4</div> <div style="background-color: black; color: white; display: inline-block; padding: 2px;">b4</div> </p> <p>(Option Line Item)  04/01/2011  Product/Service Code: S206  Product/Service Description: GUARD  SERVICES</p>				0.00	
0002	<p>Los Angeles Per Call Post (NTE) (See SOW Section 1.4.3 and 1.4.4)</p> <p>CLIN 0002 Base Year NTE Amt:  <div style="background-color: black; color: white; display: inline-block; padding: 2px;">b4</div> <div style="background-color: black; color: white; display: inline-block; padding: 2px;">b4</div> </p> <p>Fully Funded Obligation Amount\$2,540,640.00  Incrementally Funded Amount: \$635,160.00  Product/Service Code: S206  Product/Service Description: GUARD  SERVICES  Requisition No: 192111FLSTRAN0075</p> <p>Accounting Info:  RMD10LT-000 BA 32-23-00-000  18-63-0200-00-00-00-00 GE-21-31-00-  ----- 000000  Continued ...</p>				635,160.00	

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

\$1,701,026.58

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

PAGE NO

4

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

DATE OF ORDER 03/21/2011	CONTRACT NO. GS-07F-0313N	ORDER NO. HSCECR-11-F-00021
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Funded: \$635,160.00					
0002A	Los Angeles Per Call Post (Option-NTE) (See SOW Section 1.4.3 and 1.4.4)  CLIN 0002A Base Year NTE Amt: b4 ■ b4 (Option Line Item) 04/01/2011 Product/Service Code: S206 Product/Service Description: GUARD SERVICES				0.00	
0003	Los Angeles Transportation (NTE) (See SOW Section 1.4.2)  CLIN 0003 Base Year NTE Amt: b4 ■ b4  Fully Funded Obligation Amount\$40,320.00 Incrementally Funded Amount: \$10,080.00 Product/Service Code: S206 Product/Service Description: GUARD SERVICES Requisition No: 192111FLSTRAN0075  Accounting Info: RMD10LT-000 BA 32-23-00-000 18-63-0200-00-00-00-00 GE-21-31-00- ----- 000000 Funded: \$10,080.00				10,080.00	
0003A	Los Angeles Transportation (Option-NTE) (See SOW Section 1.4.2)  CLIN 0003A Base Year NTE Amt: b4 ■ b4 (Option Line Item) 04/01/2011 Product/Service Code: S206 Product/Service Description: GUARD SERVICES				0.00	
0004	Santa Ana Permanent Post (See SOW Section 1.4.5)  Continued ...				923,569.38	

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

\$933,649.38

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

PAGE NO

5

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

DATE OF ORDER 03/21/2011  
CONTRACT NO. GS-07F-0313N

ORDER NO.  
HSCECR-11-F-00021

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>CLIN 0004 Base Year NTE Amount:  <div style="background-color: black; color: black;">b4</div> Fully Funded Obligation Amount \$3,386,421.06  Incrementally Funded Amount: \$923,569.38  Product/Service Code: S206  Product/Service Description: GUARD SERVICES  Requisition No: 192111FLSTRAN0075</p> <p>Accounting Info:  RMD10LT-000 BA 32-23-00-000  18-63-0200-00-00-00-00  GE-21-31-00-000000 ----- 000000  Funded: \$923,569.38</p>					
0004A	<p>Santa Ana Permanent Post (Option-NTE)  (See SOW Section 1.4.5)</p> <p>CLIN 0004A Base Year NTE Amt:  <div style="background-color: black; color: black;">b4</div></p> <p>(Option Line Item)  04/01/2011  Product/Service Code: S206  Product/Service Description: GUARD SERVICES</p>				0.00	
0005	<p>Santa Ana Per Call Post (NTE)  (See SOW Section 1.4.3 and 1.4.4)</p> <p>CLIN 0005 Base Year NTE Amt:  <div style="background-color: black; color: black;">b4</div> Fully Funded Obligation Amount \$2,540,640.00  Incrementally Funded Amount: \$635,160.00  Product/Service Code: S206  Product/Service Description: GUARD SERVICES  Requisition No: 192111FLSTRAN0075</p> <p>Accounting Info:  RMD10LT-000 BA 32-23-00-000  18-63-0200-00-00-00-00  GE-21-31-00-000000 ----- 000000  Funded: \$635,160.00</p> <p>Continued ...</p>				635,160.00	

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\$635,160.00

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

PAGE NO

6

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

DATE OF ORDER 03/21/2011	CONTRACT NO. GS-07F-0313N	ORDER NO. HSCECR-11-F-00021
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0005A	Santa Ana Per Call Post (Option-NTE) (See SOW Section 2.4.3 and 1.4.4)  CLIN 0005A Base Year NTE Amt: b4 b4 (Option Line Item) 04/01/2011 Product/Service Code: S206 Product/Service Description: GUARD SERVICES				0.00	
0006	Santa Ana Transportation (NTE) (See SOW Section 1.4.2)  CLIN 0006 Base Year NTE Amt: b4 b4 b4  Fully Funded Obligation Amount \$23,520.00 Incrementally Funded Amount: \$5,880.00 Product/Service Code: S206 Product/Service Description: GUARD SERVICES Requisition No: 192111FLSTRAN0075  Accounting Info: RMD10LT-000 BA 32-23-00-000 18-63-0200-00-00-00-00 GE-21-31-00- ----- 000000 Funded: \$5,880.00				5,880.00	
0006A	Santa Ana Transportation (Option-NTE) (See SOW Section 1.4.2)  CLIN 0006A Base Year NTE Amount: b4 b4 (Option Line Item) 04/01/2011 Product/Service Code: S206 Product/Service Description: GUARD SERVICES				0.00	
0007	San Diego Permanent Post (See SOW Section 1.4.8)  CLIN 0007 Base Year NTE Amt: Continued ...				416,843.94	

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\$422,723.94

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

PAGE NO

7

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

DATE OF ORDER

CONTRACT NO.

03/21/2011

GS-07F-0313N

ORDER NO.

HSCECR-11-F-00021

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p align="center">b4                      b4</p> <p>Fully Funded Obligation Amount\$1,528,427.78 Incrementally Funded Amount: \$416,843.94 Product/Service Code: S206 Product/Service Description: GUARD SERVICES Requisition No: 192111FSDSPEC0069</p> <p>Accounting Info: RMD10LT-000 BA 32-23-00-000 18-63-0400-10-00-00-00 GE-21-31-00- ----- FSDSND Funded: \$416,843.94</p>					
0007A	<p>San Diego Permanent Post (Option-NTE) (See SOW Section 1.4.8)</p> <p>CLIN 0007 Base Year NTE Amt:  <div align="center">b4                      b4</div> </p> <p>(Option Line Item) 04/01/2011 Product/Service Code: S206 Product/Service Description: GUARD SERVICES</p>				0.00	
0008	<p>San Diego Per Call Post (NTE) (See SOW Section 1.4.6 and 1.4.7)</p> <p>CLIN 0008 Base Year NTE Amt:  <div align="center">b4                      b4</div> </p> <p>Fully Funded Obligation Amount\$2,194,920.00 Incrementally Funded Amount: \$548,730.00 Product/Service Code: S206 Product/Service Description: GUARD SERVICES Requisition No: 192111FSDSPEC0069</p> <p>Accounting Info: RMD10LT-000 BA 32-23-00-000 18-63-0400-10-00-00-00 GE-21-31-00- ----- FSDSND Funded: \$548,730.00</p> <p>Continued ...</p>				548,730.00	
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))					\$548,730.00	

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

PAGE NO

8

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

DATE OF ORDER  
03/21/2011

CONTRACT NO.  
GS-07F-0313N

ORDER NO.  
HSCECR-11-F-00021

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0008A	San Diego Per Call Post (Option-NTE) (See SOW Section 1.4.6 and 1.4.7)  CLIN 0008A Base Year NTE Amt: b4 b4  (Option Line Item) 04/01/2011 Product/Service Code: S206 Product/Service Description: GUARD SERVICES				0.00	
0009	San Diego Transportation (Option-NTE) (See SOW Section 1.4.2)  CLIN 0009 Base Year NTE Amt: b4 b4  Fully Funded Obligation Amount \$20,160.00 Incrementally Funded Amount: \$5,040.00 Product/Service Code: S206 Product/Service Description: GUARD SERVICES Requisition No: 192111FSDSPEC0069  Accounting Info: RMD10LT-000 BA 32-23-00-000 18-63-0400-10-00-00-00 GE-21-31-00- ----- FSDSND Funded: \$5,040.00				5,040.00	
0009A	San Diego Transportation (Option-NTE) (See SOW Section 1.4.2)  CLIN 0009A Base Year NTE Amt: b4 b4  (Option Line Item) 04/01/2011 Product/Service Code: S206 Product/Service Description: GUARD SERVICES				0.00	
1001	Los Angeles Permanent Post (See SOW Section 1.4.5)  Continued ...				0.00	

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\$5,040.00

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

PAGE NO

9

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

DATE OF ORDER  
03/21/2011

CONTRACT NO.  
GS-07F-0313N

ORDER NO.  
HSCECR-11-F-00021

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
1001A	<p>CLIN 1001 Option Year 1 NTE Amt:  <div style="background-color: black; color: black;">b4</div> ■ <div style="background-color: black; color: black;">b4</div>                      (Option Line Item)                      02/01/2012                      Product/Service Code: S206                      Product/Service Description: GUARD SERVICES</p> <p>Los Angeles Permanent Post (Option-NTE)                      (See SOW Section 1.4.5)</p>				0.00	
1002	<p>CLIN 1001A Option Year 1 NTE Amt:  <div style="background-color: black; color: black;">b4</div> ■ <div style="background-color: black; color: black;">b4</div>                      (Option Line Item)                      02/01/2012                      Product/Service Code: S206                      Product/Service Description: GUARD SERVICES</p> <p>Los Angeles Per Call Post (NTE)                      (See SOW Section 1.4.3 and 1.4.4)</p>				0.00	
1002A	<p>CLIN 1002 Option Year 1 NTE Amt:  <div style="background-color: black; color: black;">b4</div> ■ <div style="background-color: black; color: black;">b4</div>                      (Option Line Item)                      02/01/2012                      Product/Service Code: S206                      Product/Service Description: GUARD SERVICES</p> <p>Los Angeles Per Call Post (Option-NTE)                      (See SOW Section 1.4.3 and 1.4.4)</p>				0.00	
1003	<p>CLIN 1002A Option Year 1 NTE Amt:  <div style="background-color: black; color: black;">b4</div> ■ <div style="background-color: black; color: black;">b4</div>                      (Option Line Item)                      02/01/2012                      Product/Service Code: S206                      Product/Service Description: GUARD SERVICES</p> <p>Los Angeles Transportation (NTE)                      (See SOW Section 1.4.2)</p>				0.00	
	<p>CLIN 1003 Option Year 1 NTE Amt:  <div style="background-color: black; color: black;">b4</div> ■ <div style="background-color: black; color: black;">b4</div>                      Continued ...</p>					

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

PAGE NO

10

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

DATE OF ORDER  
03/21/2011

CONTRACT NO.  
GS-07F-0313N

ORDER NO.  
HSCECR-11-F-00021

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
1003A	(Option Line Item) 02/01/2012 Product/Service Code: S206 Product/Service Description: GUARD SERVICES Los Angeles Transportation (Option-NTE) (See SOW Section 1.4.2) CLIN 1003A Option Year 1 NTE Amt: b4 b4				0.00	
1004	(Option Line Item) 02/01/2012 Product/Service Code: S206 Product/Service Description: GUARD SERVICES Santa Ana Permanent Post (See SOW Section 1.4.5) CLIN 1004 Option Year 1 NTE Amount: b4 b4				0.00	
1004A	(Option Line Item) 02/01/2012 Product/Service Code: S206 Product/Service Description: GUARD SERVICES Santa Ana Permanent Post (Option-NTE) (See SOW Section 1.4.5) CLIN 1004A Option Year 1 NTE Amt: b4 b4				0.00	
1005	(Option Line Item) 02/01/2012 Product/Service Code: S206 Product/Service Description: GUARD SERVICES Santa Ana Per Call Post (NTE) (See SOW Section 1.4.3 and 1.4.4) CLIN 1005 Option Year 1 NTE Amt: b4 b4 Continued ...				0.00	

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

PAGE NO

11

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

DATE OF ORDER  
03/21/2011

CONTRACT NO.  
GS-07F-0313N

ORDER NO.  
HSCECR-11-F-00021

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
1005A	(Option Line Item) 02/01/2012 Product/Service Code: S206 Product/Service Description: GUARD SERVICES  Santa Ana Per Call Post (Option-NTE) (See SOW Section 2.4.3 and 1.4.4)  CLIN 1005A Option Year 1 NTE Amt: b4 b4				0.00	
1006	(Option Line Item) 02/01/2012 Product/Service Code: S206 Product/Service Description: GUARD SERVICES  Santa Ana Transportation (NTE) (See SOW Section 1.4.2)  CLIN 1006 Option Year 1 NTE Amt: b4 b4				0.00	
1006A	(Option Line Item) 02/01/2012 Product/Service Code: S206 Product/Service Description: GUARD SERVICES  Santa Ana Transportation (Option-NTE) (See SOW Section 1.4.2)  CLIN 1006A Option Year 1 NTE Amount: b4 b4				0.00	
1007	(Option Line Item) 02/01/2012 Product/Service Code: S206 Product/Service Description: GUARD SERVICES  San Diego Permanent Post (See SOW Section 1.4.8)  Continued ...				0.00	

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

PAGE NO  
12

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

DATE OF ORDER 03/21/2011	CONTRACT NO. GS-07F-0313N	ORDER NO. HSCECR-11-F-00021
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<b>CLIN 1007 Option Year 1 NTE Amt:</b> <div style="background-color: black; color: black;">b4</div> <div style="background-color: black; color: black;">b4</div> (Option Line Item) 02/01/2012 Product/Service Code: S206 Product/Service Description: GUARD SERVICES					
1007A	San Diego Permanent Post (Option-NTE) (See SOW Section 1.4.8)				0.00	
	<b>CLIN 1007 Option Year 1 NTE Amt:</b> <div style="background-color: black; color: black;">b4</div> <div style="background-color: black; color: black;">b4</div> (Option Line Item) 02/01/2012 Product/Service Code: S206 Product/Service Description: GUARD SERVICES					
1008	San Diego Per Call Post (NTE) (See SOW Section 1.4.6 and 1.4.7)				0.00	
	<b>CLIN 1008 Option Year 1 NTE Amt:</b> <div style="background-color: black; color: black;">b4</div> <div style="background-color: black; color: black;">b4</div> (Option Line Item) 02/01/2012 Product/Service Code: S206 Product/Service Description: GUARD SERVICES					
1008A	San Diego Per Call Post (Option-NTE) (See SOW Section 1.4.6 and 1.4.7)				0.00	
	<b>CLIN 1008A Option Year 1 NTE Amt:</b> <div style="background-color: black; color: black;">b4</div> <div style="background-color: black; color: black;">b4</div> (Option Line Item) 02/01/2012 Product/Service Code: S206 Product/Service Description: GUARD SERVICES					
1009	San Diego Transportation (Option-NTE) Continued ...				0.00	

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

\$0.00

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

PAGE NO

13

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

DATE OF ORDER  
03/21/2011

CONTRACT NO.  
GS-07F-0313N

ORDER NO.  
HSCECR-11-F-00021

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	(See SOW Section 1.4.2)					
	CLIN 1009 Option Year 1 NTE Amt: b4 b4					
	(Option Line Item) 02/01/2012 Product/Service Code: S206 Product/Service Description: GUARD SERVICES					
1009A	San Diego Transportation (Option-NTE) (See SOW Section 1.4.2)				0.00	
	CLIN 1009A Option Year 1 NTE Amt: b4 b4					
	(Option Line Item) 02/01/2012 Product/Service Code: S206 Product/Service Description: GUARD SERVICES					
2001	Los Angeles Permanent Post (See SOW Section 1.4.5)				0.00	
	CLIN 2001 Option Year 2 NTE Amt: b4 b4					
	(Option Line Item) 02/01/2013 Product/Service Code: S206 Product/Service Description: GUARD SERVICES					
2001A	Los Angeles Permanent Post (Option-NTE) (See SOW Section 1.4.5)				0.00	
	CLIN 2001A Option Year 2 NTE Amt: b4 b4					
	(Option Line Item) 02/01/2013 Product/Service Code: S206 Product/Service Description: GUARD SERVICES					
	Continued ...					

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

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2013FOIA1378.000024

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

PAGE NO

14

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

DATE OF ORDER 03/21/2011	CONTRACT NO. GS-07F-0313N	ORDER NO. HSCECR-11-F-00021
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
2002	Los Angeles Per Call Post (NTE) (See SOW Section 1.4.3 and 1.4.4)  CLIN 2002 Option Year 2 NTE Amt: b4 b4  (Option Line Item) 02/01/2013 Product/Service Code: S206 Product/Service Description: GUARD SERVICES				0.00	
2002A	Los Angeles Per Call Post (Option-NTE) (See SOW Section 1.4.3 and 1.4.4)  CLIN 3002A Option Year 3 NTE Amt: b4 b4  (Option Line Item) 02/01/2014 Product/Service Code: S206 Product/Service Description: GUARD SERVICES				0.00	
2003	Los Angeles Transportation (NTE) (See SOW Section 1.4.2)  CLIN 2003 Option Year 2 NTE Amt: b4 b4  (Option Line Item) 02/01/2013 Product/Service Code: S206 Product/Service Description: GUARD SERVICES				0.00	
2003A	Los Angeles Transportation (Option-NTE) (See SOW Section 1.4.2)  CLIN 2003A Option Year 2 NTE Amt: b4 b4  (Option Line Item) 02/01/2012 Product/Service Code: S206 Product/Service Description: GUARD Continued ...				0.00	

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

PAGE NO

15

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

DATE OF ORDER  
03/21/2011

CONTRACT NO.  
GS-07F-0313N

ORDER NO.  
HSCECR-11-F-00021

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<b>SERVICES</b>					
2004	Santa Ana Permanent Post (See SOW Section 1.4.5)  CLIN 2004 Option Year 2 NTE Amount: b4 b4  (Option Line Item) 02/01/2013 Product/Service Code: S206 Product/Service Description: GUARD SERVICES				0.00	
2004A	Santa Ana Permanent Post (Option-NTE) (See SOW Section 1.4.5)  CLIN 2004A Option Year 2 NTE Amt: b4 b4  (Option Line Item) 02/01/2013 Product/Service Code: S206 Product/Service Description: GUARD SERVICES				0.00	
2005	Santa Ana Per Call Post (NTE) (See SOW Section 1.4.3 and 1.4.4)  CLIN 2005 Option Year 2 NTE Amt: b4 b4  (Option Line Item) 02/01/2013 Product/Service Code: S206 Product/Service Description: GUARD SERVICES				0.00	
2005A	Santa Ana Per Call Post (Option-NTE) (See SOW Section 2.4.3 and 1.4.4)  CLIN 2005A Option Year 2 NTE Amt: b4 b4  (Option Line Item) Continued ...				0.00	

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

PAGE NO

16

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

DATE OF ORDER  
03/21/2011

CONTRACT NO.  
GS-07F-0313N

ORDER NO.  
HSCECR-11-F-00021

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
2006	02/01/2013 Product/Service Code: S206 Product/Service Description: GUARD SERVICES  Santa Ana Transportation (NTE) (See SOW Section 1.4.2)  CLIN 2006 Option Year 2 NTE Amt: b4 ■ b4  (Option Line Item) 02/01/2013 Product/Service Code: S206 Product/Service Description: GUARD SERVICES				0.00	
2006A	Santa Ana Transportation (Option-NTE) (See SOW Section 1.4.2)  CLIN 2006A Option Year 2 NTE Amount: b4 ■ b4  (Option Line Item) 02/01/2013 Product/Service Code: S206 Product/Service Description: GUARD SERVICES				0.00	
2007	San Diego Permanent Post (See SOW Section 1.4.8)  CLIN 2007 Option Year 2 NTE Amt: b4 ■ b4  (Option Line Item) 02/01/2013 Product/Service Code: S206 Product/Service Description: GUARD SERVICES				0.00	
2007A	San Diego Permanent Post (Option-NTE) (See SOW Section 1.4.8)  CLIN 2007 Option Year 2 NTE Amt: b4 ■ b4 Continued ...				0.00	

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

PAGE NO

17

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

DATE OF ORDER  
03/21/2011

CONTRACT NO.  
GS-07F-0313N

ORDER NO.  
HSCECR-11-F-00021

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	(Option Line Item) 02/01/2013 Product/Service Code: S206 Product/Service Description: GUARD SERVICES					
2008	San Diego Per Call Post (NTE) (See SOW Section 1.4.6 and 1.4.7)  CLIN 2008 Option Year 2 NTE Amt: b4 - b4				0.00	
	(Option Line Item) 02/01/2013 Product/Service Code: S206 Product/Service Description: GUARD SERVICES					
2008A	San Diego Per Call Post (Option-NTE) (See SOW Section 1.4.6 and 1.4.7)  CLIN 2008A Option Year 2 NTE Amt: b4 - b4				0.00	
	(Option Line Item) 02/01/2013 Product/Service Code: S206 Product/Service Description: GUARD SERVICES					
2009	San Diego Transportation (Option-NTE) (See SOW Section 1.4.2)  CLIN 2009 Option Year 2 NTE Amt: b4 - b4				0.00	
	(Option Line Item) 02/01/2013 Product/Service Code: S206 Product/Service Description: GUARD SERVICES					
2009A	San Diego Transportation (Option-NTE) (See SOW Section 1.4.2)  Continued ...				0.00	

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

PAGE NO  
18

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

DATE OF ORDER  
03/21/2011

CONTRACT NO.  
GS-07F-0313N

ORDER NO.  
HSCECR-11-F-00021

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<b>CLIN 2009A Option Year 2 NTE Amt:</b> <div style="background-color: black; color: black;">b4</div> <div style="background-color: black; color: black;">b4</div> (Option Line Item) 02/01/2013 Product/Service Code: S206 Product/Service Description: GUARD SERVICES					
3001	Los Angeles Permanent Post (See SOW Section 1.4.5)				0.00	
	<b>CLIN 3001 Option Year 3 NTE Amt:</b> <div style="background-color: black; color: black;">b4</div> <div style="background-color: black; color: black;">b4</div> (Option Line Item) 02/01/2014 Product/Service Code: S206 Product/Service Description: GUARD SERVICES					
3001A	Los Angeles Permanent Post (Option-NTE) (See SOW Section 1.4.5)				0.00	
	<b>CLIN 3001A Option Year 3 NTE Amt:</b> <div style="background-color: black; color: black;">b4</div> <div style="background-color: black; color: black;">b4</div> (Option Line Item) 02/01/2014 Product/Service Code: S206 Product/Service Description: GUARD SERVICES					
3002	Los Angeles Per Call Post (NTE) (See SOW Section 1.4.3 and 1.4.4)				0.00	
	<b>CLIN 3002 Option Year 3 NTE Amt:</b> <div style="background-color: black; color: black;">b4</div> <div style="background-color: black; color: black;">b4</div> (Option Line Item) 02/01/2014 Product/Service Code: S206 Product/Service Description: GUARD SERVICES					
3002A	Los Angeles Per Call Post (Option-NTE) Continued ...				0.00	

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

PAGE NO

19

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

DATE OF ORDER 03/21/2011  
CONTRACT NO. GS-07F-0313N

ORDER NO.  
HSCECR-11-F-00021

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	(See SOW Section 1.4.3 and 1.4.4)  CLIN 3002A Option Year 3 NTE Amt: b4 b4  (Option Line Item) 02/01/2014 Product/Service Code: S206 Product/Service Description: GUARD SERVICES					
3003	Los Angeles Transportation (NTE) (See SOW Section 1.4.2)  CLIN 3003 Option Year 3 NTE Amt: b4 b4  (Option Line Item) 02/01/2014 Product/Service Code: S206 Product/Service Description: GUARD SERVICES				0.00	
3003A	Los Angeles Transportation (Option-NTE) (See SOW Section 1.4.2)  CLIN 3003A Option Year 3 NTE Amt: b4 b4  (Option Line Item) 02/01/2014 Product/Service Code: S206 Product/Service Description: GUARD SERVICES				0.00	
3004	Santa Ana Permanent Post (See SOW Section 1.4.5)  CLIN 3004 Option Year 3 NTE Amount: b4 b4  (Option Line Item) 02/01/2014 Product/Service Code: S206 Product/Service Description: GUARD SERVICES Continued ...				0.00	

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

PAGE NO  
20

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

DATE OF ORDER 03/21/2011  
CONTRACT NO. GS-07F-0313N

ORDER NO.  
HSCECR-11-F-00021

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
3004A	<p>Santa Ana Permanent Post (Option-NTE) (See SOW Section 1.4.5)</p> <p>CLIN 3004A Option Year 3 NTE Amt: b4 ■ b4</p> <p>(Option Line Item) 02/01/2014 Product/Service Code: S206 Product/Service Description: GUARD SERVICES</p>				0.00	
3005	<p>Santa Ana Per Call Post (NTE) (See SOW Section 1.4.3 and 1.4.4)</p> <p>CLIN 3005 Option Year 3 NTE Amt: b4 ■ b4</p> <p>(Option Line Item) 02/01/2014 Product/Service Code: S206 Product/Service Description: GUARD SERVICES</p>				0.00	
3005A	<p>Santa Ana Per Call Post (Option-NTE) (See SOW Section 2.4.3 and 1.4.4)</p> <p>CLIN 3005A Option Year 3 NTE Amt: b4 ■ b4</p> <p>(Option Line Item) 02/01/2014 Product/Service Code: S206 Product/Service Description: GUARD SERVICES</p>				0.00	
3006	<p>Santa Ana Transportation (NTE) (See SOW Section 1.4.2)</p> <p>CLIN 3006 Option Year 3 NTE Amt: b4 ■ b4</p> <p>(Option Line Item) 02/01/2014 Continued ...</p>				0.00	

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

PAGE NO  
21

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

DATE OF ORDER 03/21/2011	CONTRACT NO. GS-07F-0313N	ORDER NO. HSCECR-11-F-00021
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Product/Service Code: S206 Product/Service Description: GUARD SERVICES					
3006A	Santa Ana Transportation (Option-NTE) (See SOW Section 1.4.2)  CLIN 3006A Option Year 3 NTE Amount: b4 b4  (Option Line Item) 02/01/2014 Product/Service Code: S206 Product/Service Description: GUARD SERVICES				0.00	
3007	San Diego Permanent Post (See SOW Section 1.4.8)  CLIN 3007 Option Year 3 NTE Amt: b4 b4  (Option Line Item) 02/01/2014 Product/Service Code: S206 Product/Service Description: GUARD SERVICES				0.00	
3007A	San Diego Permanent Post (Option-NTE) (See SOW Section 1.4.8)  CLIN 3007 Option Year 3 NTE Amt: b4 b4  (Option Line Item) 02/01/2014 Product/Service Code: S206 Product/Service Description: GUARD SERVICES				0.00	
3008	San Diego Per Call Post (NTE) (See SOW Section 1.4.6 and 1.4.7)  CLIN 3008 Option Year 3 NTE Amt: b4 b4  Continued ...				0.00	

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

PAGE NO

22

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

DATE OF ORDER 03/21/2011	CONTRACT NO. GS-07F-0313N	ORDER NO. HSCECR-11-F-00021
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	(Option Line Item) 02/01/2014 Product/Service Code: S206 Product/Service Description: GUARD SERVICES					
3008A	San Diego Per Call Post (Option-NTE) (See SOW Section 1.4.6 and 1.4.7)  CLIN 3008A Option Year 3 NTE Amt: b4 b4				0.00	
	(Option Line Item) 02/01/2014 Product/Service Code: S206 Product/Service Description: GUARD SERVICES					
3009	San Diego Transportation (Option-NTE) (See SOW Section 1.4.2)  CLIN 3009 Option Year 3 NTE Amt: b4 b4				0.00	
	(Option Line Item) 02/01/2014 Product/Service Code: S206 Product/Service Description: GUARD SERVICES					
3009A	San Diego Transportation (Option-NTE) (See SOW Section 1.4.2)  CLIN 3009A Option Year 3 NTE Amt: b4 b4				0.00	
	(Option Line Item) 02/01/2014 Product/Service Code: S206 Product/Service Description: GUARD SERVICES					
4001	Los Angeles Permanent Post (See SOW Section 1.4.5)  CLIN 4001 Option Year 4 NTE Amt: Continued ...				0.00	

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

PAGE NO

23

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

DATE OF ORDER  
03/21/2011

CONTRACT NO.  
GS-07F-0313N

ORDER NO.  
HSCECR-11-F-00021

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	b4 b4					
	(Option Line Item) 02/01/2015 Product/Service Code: S206 Product/Service Description: GUARD SERVICES					
4001A	Los Angeles Permanent Post (Option-NTE) (See SOW Section 1.4.5)  CLIN 4001A Option Year 4 NTE Amt: b4 b4				0.00	
	(Option Line Item) 02/01/2015 Product/Service Code: S206 Product/Service Description: GUARD SERVICES					
4002	Los Angeles Per Call Post (NTE) (See SOW Section 1.4.3 and 1.4.4)  CLIN 4002 Option Year 4 NTE Amt: b4 b4				0.00	
	(Option Line Item) 02/01/2015 Product/Service Code: S206 Product/Service Description: GUARD SERVICES					
4002A	Los Angeles Per Call Post (Option-NTE) (See SOW Section 1.4.3 and 1.4.4)  CLIN 4002A Option Year 4 NTE Amt: b4 b4				0.00	
	(Option Line Item) 02/01/2015 Product/Service Code: S206 Product/Service Description: GUARD SERVICES					
4003	Los Angeles Transportation (NTE) (See SOW Section 1.4.2) Continued ...				0.00	

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

PAGE NO

24

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

DATE OF ORDER  
03/21/2011

CONTRACT NO.  
GS-07F-0313N

ORDER NO.  
HSCECR-11-F-00021

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>CLIN 4003 Option Year 4 NTE Amt:  <div style="background-color: black; color: white; display: inline-block; padding: 2px;">b4</div> <div style="background-color: black; color: white; display: inline-block; padding: 2px;">b4</div></p> <p>(Option Line Item)  02/01/2015  Product/Service Code: S206  Product/Service Description: GUARD SERVICES</p>					
4003A	<p>Los Angeles Transportation (Option-NTE)  (See SOW Section 1.4.2)</p> <p>CLIN 4003A Option Year 4 NTE Amt:  <div style="background-color: black; color: white; display: inline-block; padding: 2px;">b4</div> <div style="background-color: black; color: white; display: inline-block; padding: 2px;">b4</div></p> <p>(Option Line Item)  02/01/2015  Product/Service Code: S206  Product/Service Description: GUARD SERVICES</p>				0.00	
4004	<p>Santa Ana Permanent Post  (See SOW Section 1.4.5)</p> <p>CLIN 4004 Option Year 4 NTE Amount:  <div style="background-color: black; color: white; display: inline-block; padding: 2px;">b4</div> <div style="background-color: black; color: white; display: inline-block; padding: 2px;">b4</div></p> <p>(Option Line Item)  02/01/2015  Product/Service Code: S206  Product/Service Description: GUARD SERVICES</p>				0.00	
4004A	<p>Santa Ana Permanent Post (Option-NTE)  (See SOW Section 1.4.5)</p> <p>CLIN 4004A Option Year 4 NTE Amt:  <div style="background-color: black; color: white; display: inline-block; padding: 2px;">b4</div> <div style="background-color: black; color: white; display: inline-block; padding: 2px;">b4</div></p> <p>(Option Line Item)  02/01/2015  Product/Service Code: S206  Product/Service Description: GUARD SERVICES</p> <p>Continued ...</p>				0.00	

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

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

PAGE NO

25

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

DATE OF ORDER  
03/21/2011

CONTRACT NO.  
GS-07F-0313N

ORDER NO.  
HSCECR-11-F-00021

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
4005	<p>Santa Ana Per Call Post (NTE) (See SOW Section 1.4.3 and 1.4.4)</p> <p>CLIN 4005 Option Year <span style="background-color: black; color: black;">b4</span> TE Amt: <span style="background-color: black; color: black;">b4</span></p> <p>(Option Line Item) 02/01/2015 Product/Service Code: S206 Product/Service Description: GUARD SERVICES</p>				0.00	
4005A	<p>Santa Ana Per Call Post (Option-NTE) (See SOW Section 2.4.3 and 1.4.4)</p> <p>CLIN 4005A Option Year 4 NTE Amt: <span style="background-color: black; color: black;">b4</span> ■ <span style="background-color: black; color: black;">b4</span></p> <p>(Option Line Item) 02/01/2015 Product/Service Code: S206 Product/Service Description: GUARD SERVICES</p>				0.00	
4006	<p>Santa Ana Transportation (NTE) (See SOW Section 1.4.2)</p> <p>CLIN 4006 Option Year 4 NTE Amt: <span style="background-color: black; color: black;">b4</span> <span style="background-color: black; color: black;">b4</span></p> <p>(Option Line Item) 02/01/2015 Product/Service Code: S206 Product/Service Description: GUARD SERVICES</p>				0.00	
4006A	<p>Santa Ana Transportation (Option-NTE) (See SOW Section 1.4.2)</p> <p>CLIN 4006A Option Year 4 NTE Amount: <span style="background-color: black; color: black;">b4</span> ■ <span style="background-color: black; color: black;">b4</span></p> <p>(Option Line Item) 02/01/2015 Product/Service Code: S206 Product/Service Description: GUARD Continued ...</p>				0.00	

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

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2013FOIA1378.000036



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

PAGE NO  
26

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

DATE OF ORDER 03/21/2011	CONTRACT NO. GS-07F-0313N	ORDER NO. HSCECR-11-F-00021
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	SERVICES					
4007	San Diego Permanent Post (See SOW Section 1.4.8)  CLIN 4007 Option Year 4 NTE Amt: b4 b4  (Option Line Item) 02/01/2015 Product/Service Code: S206 Product/Service Description: GUARD SERVICES				0.00	
4007A	San Diego Permanent Post (Option-NTE) (See SOW Section 1.4.8)  CLIN 4007 Option Year 4 NTE Amt: b4 b4  (Option Line Item) 02/01/2015 Product/Service Code: S206 Product/Service Description: GUARD SERVICES				0.00	
4008	San Diego Per Call Post (NTE) (See SOW Section 1.4.6 and 1.4.7)  CLIN 4008 Option Year 4 NTE Amt: b4 b4  (Option Line Item) 02/01/2015 Product/Service Code: S206 Product/Service Description: GUARD SERVICES				0.00	
4008A	San Diego Per Call Post (Option-NTE) (See SOW Section 1.4.6 and 1.4.7)  CLIN 4008A Option Year 4 NTE Amt: b4 b4  (Option Line Item) 02/01/2015 Continued ...				0.00	

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

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2013FOIA1378.000037

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

PAGE NO

27

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

DATE OF ORDER  
03/21/2011

CONTRACT NO.  
GS-07F-0313N

ORDER NO.  
HSCECR-11-F-00021

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
4009	Product/Service Code: S206 Product/Service Description: GUARD SERVICES  San Diego Transportation (Option-NTE) (See SOW Section 1.4.2)  CLIN 4009 Option Year 4 NTE Amt: b4 b4  (Option Line Item) 02/01/2015 Product/Service Code: S206 Product/Service Description: GUARD SERVICES				0.00	
4009A	San Diego Transportation (Option-NTE) (See SOW Section 1.4.2)  CLIN 4009A Option Year 4 NTE Amt: b4 b4  (Option Line Item) 02/01/2015 Product/Service Code: S206 Product/Service Description: GUARD SERVICES  PLEASE NOTE THE FOLLOWING:  1. This award incorporates Spectrum's technical and price quote dated January 4, 2011 and all attachments.  2. The ICE/ERO Detention Standards (Transportation by Land) are detailed in SOW Attachment 1 and the Body Armor Requirements for this effort are detailed in SOW Attachment 2.  3. This award is a hybrid Fixed Price/Labor Hour task order based on the following CLIN structure:  o Separate FFP CLINs for permanent post DO Continued ...				0.00	

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

PAGE NO

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

DATE OF ORDER  
03/21/2011

CONTRACT NO.  
GS-07F-0313N

ORDER NO.  
HSCECR-11-F-00021

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>services in Los Angeles, Santa Ana, and San Diego based on [REDACTED] b4.</p> <p>o Separate Fixed Unit Price CLINs for per-call (as needed) post DO services in Los Angeles, Santa Ana, and San Diego based on an estimated NTE number [REDACTED] b4.</p> <p>o Separate Fixed Unit Price Option-NTE CLINs for permanent post DO services in Los Angeles, Santa Ana, and San Diego based on [REDACTED] b4.</p> <p>This will allow the Government to purchase additional permanent post DO services (if needed) at an estimated NTE quantity of hours annually.</p> <p>o Separate Fixed Unit Price Option-NTE CLINs for per-call (as needed) post DO services in Los Angeles, Santa Ana, and San Diego based on [REDACTED] b4.</p> <p>[REDACTED] This will allow the Government to purchase additional per-call post DO services (if needed) at an estimated NTE quantity of hours annually.</p> <p>o Separate NTE CLINs for Transportation in Los Angeles, Santa Ana, and San Diego based on [REDACTED] b4.</p> <p>[REDACTED]</p> <p>o Separate Option NTE CLINs for Transportation in Los Angeles, Santa Ana, and San Diego based on [REDACTED] b4.</p> <p>[REDACTED] This will allow the Government to purchase additional transportation services (if needed) at an estimated NTE quantity of miles annually.</p> <p>4. The Government is not obligated to exercise any of the Option CLINs in part or in whole.</p> <p>5. For all Option-NTE CLINs, the Government reserves the right to exercise Continued ...</p>					

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

PAGE NO

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

DATE OF ORDER

CONTRACT NO.

ORDER NO.

03/21/2011

GS-07F-0313N

HSCECR-11-F-00021

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>the option for additional hours or miles as many times as necessary up to the maximum amount of hours or miles; or as many times necessary at one or more field locations (i.e. Los Angeles, Santa Ana, and San Diego).</p> <p>6. The Government has discretion to reprogram the limits established for all Option-NTE CLINs so long as the total maximum of hours or miles as a whole is not exceeded.</p> <p>7. The total hours or miles identified for each FU Price CLIN and each FU Price Option-NTE CLIN represent the total not-to-exceed quantities for that CLIN, in any contract year. The contractor exceeds these amounts at its own risk.</p> <p>8. The total task order ceiling will be the cumulative price of all CLINs referenced herein for any contract period. The total not-to-exceed Price for the base period of Task Order HSCECR-11-F-00021 is \$19,160,258.30.</p> <p>INVOICING PROCEDURES =====</p> <p>SPECIAL NOTE: Spectrum Security Services shall submit two (2) separate invoices on a concurrent basis each month. The first invoice shall cover all DO and transportation services provided to the Los Angeles FOD (to include Santa Ana) under CLINs 0001 through 0006A. The second invoice shall cover all DO and transportation services provided to the San Diego FOD under CLINs 0007 through 0009A.</p> <p>All invoices for Los Angeles DO and transportation services MUST reference the following invoice code:</p> <p>ICE-ERO-FOD-FLS Continued ...</p>					

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

PAGE NO

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

DATE OF ORDER  
03/21/2011

CONTRACT NO.  
GS-07F-0313N

ORDER NO.  
HSCECR-11-F-00021

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>All invoices for San Diego DO and transportation services MUST reference the following invoice code:</p> <p>ICE-ERO-FOD-FSD</p> <p>In addition, Contractors shall use the following procedures when submitting an invoice for any acquisitions emanating from ICE/OAQ. These procedures pertain to all invoices submitted and must be followed to avoid payment delays due to rejected invoices:</p> <p>1. Invoices shall now be submitted via one of the following three methods:</p> <p>a. By mail: DHS,ICE, Burlington Finance Center P.O. Box 1620 Attn: ____ (INSERT INVOICE CODE HERE) ____ Willinston, VT 05495-1620</p> <p>or</p> <p>b. By facsimile (fax) at: 802-288-7658 (include a cover sheet with point of contact &amp; # of pages)</p> <p>c. By e-mail at: Invoice.Consolidation@dhs.gov</p> <p>Invoices submitted by other than these three methods will be returned.</p> <p>Invoices may not be submitted in advance and partial invoices for supplies, if applicable, will not be accepted.</p> <p>The Burlington Finance Center (BFC) handles both payment submission and payment processing. The BFC customer support number for payment inquiries is: 1-866-233-1915, Option # 3.</p> <p>Continued ...</p>					

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

PAGE NO

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

DATE OF ORDER CONTRACT NO.

03/21/2011 GS-07F-0313N

ORDER NO.

HSCECR-11-F-00021

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>2. Contractor Taxpayer Identification Number (TIN) must be registered in the Central Contractor Registration (<a href="http://www.ccr.gov">http://www.ccr.gov</a>) prior to award and shall be notated on every invoice submitted to ICE/OAQ to ensure prompt payment provisions are met. The ICE program office identified in the delivery order/contract shall also be notated on every invoice.</p> <p>3. In accordance with Contract Clauses, FAR 52.212-4 (g)(1), Contract Terms and Conditions, Commercial Items, the information required with each invoice submission is as follows:</p> <p>An invoice must include:</p> <p>(i) Name and address of the Contractor;</p> <p>(ii) Invoice date and number;</p> <p>(iii) Contract number, CONTRACT LINE ITEM NUMBER (CLIN) and, if applicable, the order number;</p> <p>(iv) Description, quantity, unit of measure, unit price and extended price of the items delivered;</p> <p>(v) Shipping number and date of shipment, including the bill of lading number and weight of shipment if shipped on Government bill of lading;</p> <p>(vi) Terms of any discount for prompt payment offered;</p> <p>(vii) Name and address of official to whom payment is to be sent;</p> <p>(viii) Name, title, and phone number of person to notify in event of defective invoice; and</p> <p>(ix) Taxpayer Identification Number (TIN). The Contractor shall include its TIN on the invoice only if required elsewhere in this contract. (See paragraph 1 above.)</p> <p>(x) Electronic funds transfer (EFT) banking information.</p> <p>(A) The Contractor shall include EFT banking information on the invoice only if required elsewhere in this contract.</p> <p>(B) If EFT banking information is not</p> <p>Continued ...</p>					

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

PAGE NO

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

DATE OF ORDER  
03/21/2011

CONTRACT NO.  
GS-07F-0313N

ORDER NO.  
HSCECR-11-F-00021

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>required to be on the invoice, in order for the invoice to be a proper invoice, the Contractor shall have submitted correct EFT banking information in accordance with the applicable solicitation provision, contract clause (e.g., 52.232-33, Payment by Electronic Funds Transfer; Central Contractor Registration by Electronic Funds Transfer; Other Than Central Contractor Registration), or applicable agency procedures.</p> <p>(C) EFT banking information is not required if the Government waived the requirement to pay by EFT.</p> <p>Invoices without the above information may be returned for resubmission.</p> <p>RECEIVING OFFICER/COTR/PROGRAM OFFICE POC: Each Program Office is responsible for acceptance and receipt of goods and/or services. Upon receipt of goods/services, complete the applicable FFMS reports or BFC will not process the payment</p> <p>CONTACT INFORMATION =====</p> <p>DHS/ICE/OAQ: Ms. [REDACTED] b6, b7c Contracting Officer 202-732-[REDACTED] b6, b7c (Phone) 202-732-7446 (Fax) [REDACTED] b6, b7c</p> <p>Ms. [REDACTED] b6, b7c Sr. Contract Specialist 202-732-[REDACTED] b6, b7c (Phone) 202-732-7446 (Fax) [REDACTED] b6, b7c</p> <p>DHS/ICE/ERO: Mr. [REDACTED] b6, b7c Contracting Officer's Technical Representative (COTR) - Los Angeles FOD 213-830-[REDACTED] (Office) 213-503-[REDACTED] b6, b7c (Cell) 213-830-7974 (Fax) Continued ...</p>					

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

PAGE NO

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

DATE OF ORDER

CONTRACT NO.

ORDER NO.

03/21/2011

GS-07F-0313N

HSCECR-11-F-00021

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>b6, b7c</p> <p>Mr. b6, b7c Contracting Officer's Technical Representative (COTR) - San Diego FOD 619-550-b6, b7c (Phone) b6, b7c</p> <p>Ms. b6, b7c, Alternate Contracting Officer's Technical Representative (ACOTR) - San Diego FOD 619-550-b6, b7c (Phone) 619-247-b6, b7c (Cell) b6, b7c</p> <p>The total amount of award: \$98,928,103.82. The obligation for this award is shown in box 17(i).</p>					

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**SOW – ATTACHMENT 1**

**ICE/DRO DETENTION STANDARD  
TRANSPORTATION BY LAND**

**I. PURPOSE AND SCOPE.** This Detention Standard prevents harm to the general public, detainees, and staff by ensuring that vehicles used for transporting detainees are properly equipped, maintained, and operated and that detainees are transported in a secure, safe and humane manner, under the supervision of trained and experienced staff.

It applies to the following types of facilities housing DRO detainees:

- Service Processing Centers (SPCs);
- Contract Detention Facilities (CDFs); and
- State or local government facilities used by DRO through Intergovernmental Service Agreements (IGSAs) to hold detainees for more than 72 hours.

*Procedures in italics are specifically required for SPCs and CDFs.* IGSAs must conform to these procedures or adopt, adapt or establish alternatives, provided they meet or exceed the intent represented by these procedures.

Some terms used in this document may be defined in the separate **Definitions Standard**.

**II. EXPECTED OUTCOMES.** The expected outcomes of this Detention Standard are:

1. The general public, detainees, and staff will be protected from harm when detainees are transported.
2. Vehicles used for transporting detainees will be properly equipped, maintained, and operated.
3. Detainees will be transported in a safe and humane manner, under the supervision of trained and experienced staff.
4. To the extent practicable, reasonable accommodations (e.g., wheelchairs, canes) will be made for detainees with physical disabilities and impairments in accordance with security and safety needs.

**III. DIRECTIVES AFFECTED.** This Detention Standard replaces **Transportation (Land Transportation)** dated 9/20/2000.

**IV. REFERENCES**

American Correctional Association 4th Edition Standards for Adult Local Detention Facilities: 4-ALDF-1B-01, 1B-03, 1B-04, 1B-05, 1B-06.

ICE/DRO Detention Standard on **Transfer of Detainees**.

Memorandum dated 7/14/2006 on "Escape Reporting" from the ICE/DRO Director, which specifies requirements for the reporting, tracking, and investigating of the escape of an ICE/DRO detainee.

ICE Body Armor Policy

SOW – ATTACHMENT 1

## V. EXPECTED PRACTICES

### A. Written Policy and Procedures Required

The facility administrator shall develop and implement written policy, procedures, and guidelines for the transportation of detainees, including, at a minimum:

1. General policy and procedures governing safety, security, operations, communications, equipment;
2. Vehicle inspections and repair;
3. Vehicle occupancy;
4. The seating of detainees in transportation vehicles; and
5. Procedures in the event of:
  - Vehicle failure;
  - Traffic accident;
  - Severe weather or natural disaster;
  - An emergency situation, as specified later in this Standard;
  - Transport of females or minors; and
  - Transport of detainees whose physical or mental conditions preclude prolonged travel.

### B. Vehicle Maintenance

All vehicles used for transporting ICE/DRO detainees shall comply with annual safety inspections requirements in accordance with applicable Federal and state law. Vehicles may not be used for transportation if any safety repairs are needed.

### C. Transportation Planning and Scheduling

The Field Office Director (FOD) has overall responsibility for all aspects of vehicle operations.

*For SPCs and CDFs, the FOD (or designee) is responsible for setting schedules for and monitoring vehicular maintenance, making logistical arrangements to transport detainees, supervising and instructing personnel, and protecting detainee security. Before departure, the Field Office shall revise plans as necessary, based on weather and road conditions and any other relevant considerations.*

The Detention Standard on **Transfer of Detainees** specifies requirements for communication between a sending facility and a receiving facility.

### D. Transporting Officer Responsibilities

#### 1. Training Required

To be assigned to a bus transporting detainees, an officer must have successfully completed the ICE/DRO bus-driver-training program or a comparable approved training program and all local state requirements for a Commercial Driver's License (CDL). In addition, the driver

**SOW – ATTACHMENT 1**

must have the appropriate Commercial Driver's License (CDL) issued by the State where he or she is employed.

Bus-driver trainees may operate the vehicle during any segment of a run when detainees are not on board, but only under the direct supervision of a **certified bus instructor** licensed by the State in which they reside.

**2. Forms and Files**

For each vehicle operator and other employees assigned to bus transportation duties, supervisors shall maintain at the official duty station a file containing:

- Certificate of Completion from a Bus Training Program, if applicable;
- Copy of the most current physical examination used to obtain the CDL; and
- Copy of the CDL.

*Every motor vehicle operator shall complete the following forms or equivalent SF-47, G-392, and G-294 for his or her official personnel folder (OPF) and is responsible for renewing those documents and providing copies for the OPF.*

**3. Operating the Vehicle**

The driver shall operate the vehicle in accordance with the CDL manual or the highest prevailing standard and must maintain complete control of the vehicle at all times, obeying all posted traffic signs (including speed limits) and exercising extreme caution, reduced speed, and common sense when negotiating a steep grade or driving in inclement weather or hazardous road conditions.

Driving under the influence of drugs or alcohol is prohibited. In addition to any other random testing as part of a drug-free workplace program, all officers assigned to transportation are subject to U.S. Department of Transportation (DOT) drug- and alcohol-testing program.

The transporting officers shall comply with all State and Federal motor vehicle regulations (including DOT, Interstate Commerce Commission, and Environmental Protection Agency), including, but not limited to:

1. Wearing a seat belt when the vehicle is moving;
2. Holding a valid CDL from the state where employed;
3. Inspecting the vehicle, using a checklist and noting any defect that could render the vehicle unsafe or inoperable;
4. Transported detainees in a safe and humane manner;
5. Verifying individual identities and checking documentation when transferring or receiving detainees;
6. Driving defensively, taking care to protect the vehicle and occupants; obeying traffic laws; and immediately reporting damage or accidents;
7. Re-inspecting the vehicle after each trip and completing a vehicle inspection report, including an odometer reading;

**SOW – ATTACHMENT 1**

8. Returning the vehicle keys to the control officer or supervisor, according to facility procedures;
9. Recording authorized expenses (such as fuel, emergency services, oil) on form G-205 or applicable current form in the event of update, "Government-owned Vehicle Record," specifying the exact amount and the date; keeping all receipts and submitting them along with the appropriate form at the end of each month; and
10. Safeguarding credit cards assigned to the vehicle.

**4. Driving Hours and Number of Operators**

Each officer must recognize the limitations imposed by his or her own driving skills, personal distractions, and environmental conditions, and modify his or her driving accordingly. The following rules apply to all members of the vehicle crew, whether driving or not, and it is the officer's responsibility to inform a transportation supervisor of he or she is unable to make a trip because of them:

1. CDL is required for each officer assigned to bus operations;
2. While operating a vehicle requiring a CDL, drivers must comply with all rules and regulations pertaining to CDL operations;
3. Off-duty for the eight (8) hours immediately before any trip or trip segment;
4. Maximum driving time (time on the road) is governed by USDOT;
5. In an emergency or under unforeseen and adverse driving conditions only, the vehicle crew may drive as long as necessary to reach a safe and secure stopping area; and
6. When vehicles without detainees travel in tandem, a single officer may be assigned to each. Unaccompanied officers may also drive empty vehicles for certain purposes, such as maintenance trips.

**5. Vehicle Security**

Officers shall secure the vehicle before leaving it unattended, including the removal of the keys from the ignition immediately upon parking the vehicle.

Officers shall avoid parking in a spot where the vehicle would attract undue attention or be vulnerable to vandalism or sabotage. If they cannot locate a parking area with adequate security, they shall contact the local law enforcement agency for advice or permission to use one of its parking places.

**E. Officer Uniform and Equipment**

All Officers transporting ICE/DRO detainees shall wear their prescribed uniforms unless other attire is authorized by the facility administrator.

b7e

**SOW – ATTACHMENT 1**

b7e

**F. Pre-Departure Vehicle and Security Check**

Prior to departure, all officers assigned to transport detainees must be present to ensure a complete and thorough inspection and search and shall:

- 1.
- 2.
- 3.
- 4.
- 5.
- 6.

b7e

**G. Required Documents**

**1. G-391, "Official Detail"**

No detainee may be removed from any facility, including field office detention areas, unless a Form G-391 is furnished, authorizing the removal. The G-391 must be properly signed and shall clearly indicate the name of the detainee(s), the place or places to be escorted, the purpose of the trip and other information necessary to efficiently carry out the detail.

*In SPCs and CDFs, it is the responsibility of the Supervisory Immigration Enforcement Agent (SIEA) or authorized designee to check records and ascertain if the detainee has a criminal history, is dangerous, or has an escape record. Any information of an adverse nature shall be clearly indicated on the G-391 and the escorting officers shall be warned to*

## SOW – ATTACHMENT 1

*institute the necessary precautions. Before beginning the detail, the escorting and transportation officers shall read their instructions and clearly understand the purpose for which the detainee is being taken from the facility. The officers shall also discuss emergency and alternate plans with the SIEA or authorized designee beforehand.*

All completed G-391's shall be filed in order by month, with the previous month's forms readily available for review, and shall be retained for a minimum of three years.

### 2. Documents That Accompany Detainee

The Detention Standard on **Transfers of Detainees** explains the files and documents that must be prepared and organized in preparation for a detainee's transfer. DRO staff of the sending facility is required to complete a **Detainee Transfer Checklist** to insure all procedures are completed and place a copy in the detainee's A-file or work folder.

Ordinarily, the A-file is to accompany the detainee. If the sending Field Office is unable to obtain the A-file, that detainee may not be transferred unless the receiving Field Office, *in advance of the transfer*, accepts a proper work folder, as specified in **Transfers of Detainees**. The A-file be complete and in good order.

Under certain circumstances the receiving Field Office may request that the A-file or work folder be mailed by overnight express to a particular location, and the sending Field Office is required to mail it no later than the business day following the transfer.

The Detention Standard on **Transfers of Detainees** also requires that, when a detainee is transferred within the Detainee Immigration Health Service (DIHS) system, a **Transfer Summary** and the detainee's official health records accompany the detainee. The official health records are to be placed in a sealed envelope or other container labeled with the detainee's name and A-number and marked "CONFIDENTIAL MEDICAL RECORDS." When a detainee is transferred to an IGSA detention facility, only the **Transfer Summary** is to accompany the detainee.

Transportation staff may not transport a detainee without the required **Transfer Summary** -- which is essential for detainee safety while in transit -- and is responsible for delivering the **Transfer Summary** and other medical materials to medical personnel at the receiving facility.

To ensure that the receiving facility also receives the detainee's files and other required documentation:

1. Transportation officers *may not* accept a detainee without the required documents.
2. The receiving facility *may* refuse to accept a detainee without the required documents.
3. The receiving facility *must* report any exceptions to the Field Office and the Deputy Assistant Director, Detention Management Division.

### H. Departure Scheduling and Security

The vehicle crew shall organize their driving time so the detainees arrive at the designated meeting area on schedule.

**SOW – ATTACHMENT 1**

Before transferring detainees from one facility to another, a designated officer shall inform the receiving office:

1. The estimated time of departure and arrival (ETD/ETA);
2. The number of detainees in each of the following categories: new arrivals (remaining at the facility); drop-offs; and overnights;
3. The total number of detainees;
4. Any special-handling cases, with details about the special requirements such as medications, restraints, etc.; and
5. Notification of any actual or estimated delays in departure, and the accordingly revised ETA(s).

**I. Transfer of Funds, Valuables, and Personal Property**

In accordance with the Detention Standards on **Admission and Release** and **Funds and Personal Property**, facility staff shall inspect and inventory the personal property of detainees transferring from one facility to another.

In addition, at the originating facility:

1. Staff shall ask each detainee whether he or she has in his or her possession all funds, valuables, and other personal property listed on the property inventory form.
  - If a detainee answers "yes," he or she may board the vehicle.
  - If a detainee claims missing funds, valuables or personal property, the detainee shall remain at the facility until completion of the required paperwork. Photocopies of the completed forms are sufficient documentation for the transfer to proceed.
2. Staff shall include on each I-216, in the "checked baggage" section, the I-77 numbers, to be verified by receiving facility staff.
3. The lead driver shall check the manifest against the number of packages by detainee name and A- number before signing the I-216 or placing the baggage on the bus.
4. In addition to the requirements of the Detention Standard on Funds and Personal Property:
  - a) Staff shall complete a separate I-77 for each piece of baggage and record the detainee's name on the top, middle, and bottom portions;
    - Attach the string on the top of the I-77 to the corresponding piece of baggage, and secure the detainee's signature on the back of the I-77.
    - Attach the middle section to the copy of the I-385 that will accompany the detainee to the final destination.
    - The bottom portion is the detainee's receipt.

**SOW – ATTACHMENT 1**

**J. Loading a Vehicle**

**1. Security and Occupancy**

b6, b7c

**2. Items Detainees May Keep in Their Possession**

Ordinarily, detainees in transport may keep the following in their possession: jewelry, cash, eyeglasses, prescription medicines, and receipts for property and money (G-589, I-77). However, if the transporting officers determine that any of these items would compromise officer or detainee safety, the items shall be removed from the detainee's possession and placed in an appropriate storage area.

In some instances, the vehicle crew shall safeguard and dispense prescription medicines, noting the detainee's name, A-number, and date and time(s) dispensed, and by whom. These notes shall be attached to the detainee's medical record or A-file.

**3. Count, Identification, and Seating**

b7e



**SOW - ATTACHMENT 1**

**K. Responsibilities En Route**

**1. Point of Contact**

The next receiving office on the vehicle route serves as the contact point and is responsible for monitoring the vehicle's schedule.

Upon making contact with an arriving vehicle, the receiving officers shall certify that they are taking custody of the specified detainees by signing the accompanying Form I-216.

Each office shall develop and post written guidelines for tracing procedures to locate an overdue vehicle. If the vehicle does not arrive within range of the ETA, the contact point shall set the tracing procedures in motion.

**2. Safety and Security**

b7e

**3. Stops**

b7e

**L. Meals**

The vehicle crew shall provide meals and snacks during any transfer that exceeds six hours. Officers shall consider when the detainees last ate before serving meals and snacks.

The requirements specified in the Detention Standard on **Food Service** apply equally to food served in transit and in detention facilities. Meals must satisfy the nutritional requirements of the sending facility. Special dietary needs should be identified to the food service department before departure, so suitable meals can be arranged.

b7e

#### **SOW – ATTACHMENT 1**

Transporting officers shall observe safe-handling procedures at all times. Their responsibilities begin with the meals awaiting pickup from the food service department, which the vehicle crew must inspect (wrapping, portions, quality, quantity, thermos transport containers, etc.) Before accepting the meals, the vehicle crew shall raise and resolve questions, concerns, or discrepancies with the food service representative.

In transit, the crew shall store and serve food at the required temperatures. The crew shall maintain a constant supply of drinking water (and ice) in the water container(s), along with paper cups. A small number of disposable garbage receptacles (plastic bags) shall be kept in the driver's compartment, with the remainder stored in the equipment box located in the forward baggage compartment.

The food service administrator shall monitor the condition and routine cleansing and sterilizing of drinking-water containers, basins, latrines, etc. in vehicles to ensure compliance with the Detention Standard on **Food Service**.

In an emergency, the transporting officers may purchase meals from a commercial source, obtaining receipts for later reimbursement.

#### **M. Vehicle Communication**

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#### **N. Vehicle Sanitation**

Vehicles must be kept clean and sanitary at all times. The facility administrator shall establish the procedures and schedule for sanitizing facility vehicles. Vehicle crew responsibilities include, but are not limited to, the following:

- Dumping septic tank contents at the locations specified.
- Maintaining an adequate supply of water and chemicals in the toilet at all times, which involves monitoring the inventory of chemical supplies stored in the forward baggage compartment.

#### **O. Officer Conduct**

Recognizing the effect of personal appearance, speech, conduct, and demeanor in communicating the appropriate sense of authority, every officer shall dress, speak, and act with the utmost professionalism.

Officers assigned to vehicle operations shall have contact with personnel from various District and Sector offices, other government agencies, and with the general public. In all such contacts, the officers shall conduct themselves in a manner that reflects positively on ICE/DRO.

The vehicle crew falls under the authority of the FOD with jurisdiction at each facility en route, whether during an intermediate stop or at final destination. This authority remains in effect until the vehicle's departure, and applies only to the current trip. If problems arise, the lead driver

**SOW – ATTACHMENT 1**

must contact the FOD in his or her chain of command.

Officers shall comply with all rules and procedures governing use of government vehicles. They shall not transport any personal items other than those needed to carry out their assigned duties during the trip. The possession or use of alcoholic beverages and illegal drugs are strictly prohibited.

Using ICE/DRO guidelines and common sense, officers shall handle any crises that may occasionally arise. While treating all persons with courtesy and respect, they shall not compromise security or the accomplishment of their mission.

**P. Firearms Storage**

Every facility administrator shall ensure that the on-site supply of gun lockers can accommodate the non-resident vehicle crews during stops at the facility.

**Q. Vehicle Equipment**

*The Field Office shall provide all vehicles with the following equipment:*

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**SOW – ATTACHMENT 1**

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**R. Use of Restraints**

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**S. Emergency Situations**

The facility administrator shall establish written procedures for transportation officers to follow in an en-route emergency. The written procedures shall cover the following scenarios.

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**SOW – ATTACHMENT 1**

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**4. *Illness***

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**5. *Death***

*If a detainee dies while in transit, transporting officers shall notify the originating or receiving office as soon as possible, and follow the procedures specified in the Detention Standard on **Terminal Illness, Advance Directives, and Death**.*

*The closest ICE/DRO office shall coordinate with other agencies, including the coroner, required to be on the scene when the body is removed from the vehicle. This must take place in the State where death occurred. The Detention Standard on **Terminal Illness, Advance Directives, and Death** specifies the procedures with which the officers must comply.*

**6. *Fire***

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**SOW – ATTACHMENT 1**

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**7. Riots**

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*The transporting officers shall discuss the issue of responsibility for the accident only with ICE/DRO investigating officers and supervisors. Upon arriving at the receiving office, the officers shall report the accident to the ADD/DDP and prepare the required forms.*

**9. Vehicle Failure**

*The facility administrator shall develop written procedures for transportation officers to follow when the vehicle develops mechanical problems en route.*

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**10. Natural Disasters**

*The facility administrator shall develop written procedures for transportation officers to follow in severe weather or a natural disaster.*

*In a flood, dust storm, ice storm, tornado, or other natural disaster, the vehicle crew shall contact State authorities to assess road conditions along the planned route.*

*If driving conditions are unlikely to improve, the vehicle crew shall look for a safe area to*

**SOW – ATTACHMENT 1**

*park the vehicle and request further instructions from the receiving office.*

*When contacting the office, the vehicle crew will give all available information concerning the vehicle's location. This can include highway markers, buildings, unusual structures, or other identifying features. Should it become necessary to exit the vehicle, the detainees should be directed to a safe area.*

*When this occurs, officers must maintain a heightened alertness throughout the emergency. When the emergency has passed, the officers shall return all detainees to the vehicle and conduct an accurate count.*

**T. Transportation of Females and Minors**

The facility administrator shall develop written procedures for vehicle crews transporting females.

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**Standard Approved:**

**James T. Hayes, Jr. /s/**

**12/5/2008**

\_\_\_\_\_  
**James T. Hayes, Jr.**  
**Director**  
**Office of Detention and Removal Operations**

\_\_\_\_\_  
**Date**

**SOW - ATTACHMENT 2**

**Body Armor Requirements for Contractor Personnel**

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## **TERMS AND CONDITIONS**

The following clauses and provisions are incorporated by reference:

**52.204-9 PERSONAL IDENTITY VERIFICATION OF CONTRACTOR PERSONNEL (SEP 2007)**

**52.216-1 TYPE OF CONTRACT (APR 1984)**

The Government contemplates award of a hybrid Task Order with Fixed Price/Labor Hour and Reimbursable CLINs against GSA Schedule 84/SIN 246-54.

**52.217-6 OPTION FOR INCREASED QUANTITY (MAR 1989)**

The Government may increase the quantity of supplies called for in the Schedule at the unit price specified. The Contracting Officer may exercise the option by written notice to the Contractor at any time within the current period of performance. Delivery of the added items shall continue at the same rate as the like items called for under the contract, unless the parties otherwise agree.

**52.217-8 OPTION TO EXTEND SERVICES. (NOV 1999)**

The Government may require continued performance of any services within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed 6 months. The Contracting Officer may exercise the option by written notice to the Contractor within fifteen (15) days prior to the end of the performance period.

**52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 2000)**

(a) The Government may extend the term of this contract by written notice to the Contractor within fifteen (15) days prior to the end of the performance; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least thirty (30) days before the contract expires. The preliminary notice does not commit the Government to an extension.

(b) If the Government exercises this option, the extended contract shall be considered to include this option clause.

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed sixty-six (66) months.

**52.222-54 EMPLOYMENT ELIGIBILITY VERIFICATION (JAN 2009)**

**52.232-1 PAYMENTS (APR 1984)**

**52.232-7 PAYMENTS UNDER TIME-AND-MATERIALS AND LABOR-  
HOUR CONTRACTS (FEB 2007), ALTERNATE I (FEB 2007).**

**52.237-3 CONTINUITY OF SERVICES (JAN 1991)**

(a) The Contractor recognizes that the services under this contract are vital to the Government and must be continued without interruption and that, upon contract expiration, a successor, either the Government or another contractor, may continue them. The Contractor agrees to—

- (1) Furnish phase-in training; and
- (2) Exercise its best efforts and cooperation to effect an orderly and efficient transition to a successor.

(b) The Contractor shall, upon the Contracting Officer's written notice, (1) furnish phase-in, phase-out services for up to 90 days after this contract expires and (2) negotiate in good faith a plan with a successor to determine the nature and extent of phase-in, phase-out services required. The plan shall specify a training program and a date for transferring responsibilities for each division of work described in the plan, and shall be subject to the Contracting Officer's approval. The Contractor shall provide sufficient experienced personnel during the phase-in, phase-out period to ensure that the services called for by this contract are maintained at the required level of proficiency.

(c) The Contractor shall allow as many personnel as practicable to remain on the job to help the successor maintain the continuity and consistency of the services required by this contract. The Contractor also shall disclose necessary personnel records and allow the successor to conduct on-site interviews with these employees. If selected employees are agreeable to the change, the Contractor shall release them at a mutually agreeable date and negotiate transfer of their earned fringe benefits to the successor.

(d) The Contractor shall be reimbursed for all reasonable phase-in, phase-out costs (i.e., costs incurred within the agreed period after contract expiration that result from phase-in, phase-out operations) and a fee (profit) not to exceed a pro rata portion of the fee (profit) under this contract.

**3052.204-71 CONTRACTOR EMPLOYEE ACCESS (JUN 2006)**

(a) *Sensitive Information*, as used in this Chapter, means any information, the loss, misuse, disclosure, or unauthorized access to or modification of which could adversely affect the national or homeland security interest, or the conduct of Federal programs, or the privacy to which individuals are entitled under section 552a of title 5, United States Code (the Privacy Act), but which has not been specifically authorized under criteria established by an Executive Order or an Act of Congress to be kept secret in the interest

of national defense, homeland security or foreign policy. This definition includes the following categories of information:

- (1) Protected Critical Infrastructure Information (PCII) as set out in the Critical Infrastructure Information Act of 2002 (Title II, Subtitle B, of the Homeland Security Act, Public Law 107-296, 196 Stat. 2135), as amended, the implementing regulations thereto (Title 6, Code of Federal Regulations, Part 29) as amended, the applicable PCII Procedures Manual, as amended, and any supplementary guidance officially communicated by an authorized official of the Department of Homeland Security (including the PCII Program Manager or his/her designee);
- (2) Sensitive Security Information (SSI), as defined in Title 49, Code of Federal Regulations, Part 1520, as amended, "Policies and Procedures of Safeguarding and Control of S SI," as amended, and any supplementary guidance officially communicated by an authorized official of the Department of Homeland Security (including the Assistant Secretary for the Transportation Security Administration or his/her designee);
- (3) Information designated as "For Official Use Only," which is unclassified information of a sensitive nature and the unauthorized disclosure of which could adversely impact a person's privacy or welfare, the conduct of Federal programs, or other programs or operations essential to the national or homeland security interest; and
- (4) Any information that is designated "sensitive" or subject to other controls, safeguards or protections in accordance with subsequently adopted homeland security information handling procedures.

(b) "Information Technology Resources" include, but are not limited to, computer equipment, networking equipment, telecommunications equipment, cabling, network drives, computer drives, network software, computer software, software programs, intranet sites, and internet sites.

(c) Contractor employees working on this contract must complete such forms as may be necessary for security or other reasons, including the conduct of background investigations to determine suitability. Completed forms shall be submitted as directed by the Contracting Officer. Upon the Contracting Officer's request, the Contractor's employees shall be fingerprinted, or subject to other investigations as required. All contractor employees requiring recurring access to Government facilities or access to sensitive information or IT resources are required to have a favorably adjudicated background investigation prior to commencing work on this contract unless this requirement is waived under Departmental procedures.

(d) The Contracting Officer may require the contractor to prohibit individuals from working on the contract if the government deems their initial or continued employment

contrary to the public interest for any reason, including, but not limited to, carelessness, insubordination, incompetence, or security concerns.

(e) Work under this contract may involve access to sensitive information. Therefore, the Contractor shall not disclose, orally or in writing, any sensitive information to any person unless authorized in writing by the Contracting Officer. For those contractor employees authorized access to sensitive information, the contractor shall ensure that these persons receive training concerning the protection and disclosure of sensitive information both during and after contract performance.

(f) The Contractor shall include the substance of this clause in all subcontracts at any tier where the subcontractor may have access to Government facilities, sensitive information, or resources.

### **3052.215-70 KEY PERSONNEL OR FACILITIES (DEC 2003)**

(a) The personnel or facilities specified below are considered essential to the work being performed under this contract and may, with the consent of the contracting parties, be changed from time to time during the course of the contract by adding or deleting personnel or facilities, as appropriate.

(b) Before removing or replacing any of the specified individuals or facilities, the Contractor shall notify the Contracting Officer, in writing, before the change becomes effective. The Contractor shall submit sufficient information to support the proposed action and to enable the Contracting Officer to evaluate the potential impact of the change on this contract. The Contractor shall not remove or replace personnel or facilities until the Contracting Officer approves the change.

#### **The Key Personnel or Facilities under this Contract are as follows:**

Project Manager (PM)  
Supervisory Detention Officers (DO)

### **3052.242-71 DISSEMINATION OF CONTRACT INFORMATION (DEC 2003)**

The Contractor shall not publish, permit to be published, or distribute for public consumption, any information, oral or written, concerning the results or conclusions made pursuant to the performance of this contract, without the prior written consent of the Contracting Officer. An electronic or printed copy of any material proposed to be published or distributed shall be submitted to the Contracting Officer.

### **3052.242-72 CONTRACTING OFFICER'S TECHNICAL REPRESENTATIVE (DEC 2003)**

(a) The Contracting Officer may designate Government personnel to act as the Contracting Officer's Technical Representative (COTR) to perform functions under the contract such as review or inspection and acceptance of supplies, services, including

construction, and other functions of a technical nature. The Contracting Officer will provide a written notice of such designation to the Contractor within five working days after contract award or for construction, not less than five working days prior to giving the contractor the notice to proceed. The designation letter will set forth the authorities and limitations of the COTR under the contract.

(b) The Contracting Officer cannot authorize the COTR or any other representative to sign documents, such as contracts, contract modifications, etc., that require the signature of the Contracting Officer.

## STATEMENT OF WORK (SOW)

### SUBSECTION 1 INTRODUCTION

#### 1.0 OBJECTIVE

The objective of this contract/order is to obtain services for all oversight management, supervision, testing, training, random and targeted drug testing, certifications, licenses, insurance, bonds, technically trained personnel, wages and fringe benefits, reports, uniforms, patrol vehicles, weapons and ammunition, equipment, materials, and supplies (except property and items which are furnished by the Government) necessary to provide armed and unarmed Detention Officer (DO) services at, Los Angeles, and San Diego, California.

#### 1.1 BACKGROUND

The United States Department of Homeland Security (DHS), U.S. Immigration & Customs Enforcement (ICE) is responsible for the detention, health, welfare, transportation and deportation of immigrants in removal proceedings and immigrants subject to final order of removal.

#### 1.2 MISSION

The mission of the Detention and Removal Program (D&R) is the planning, management, and direction of a broad program relating to supervision, detention and deportation of immigrants who are in the United States illegally. These activities are chiefly concerned with enforcement of departure from the United States of immigrants who have entered illegally or have become removable after admission. In implementing its mission, D&R is responsible for carrying out all orders for the required departure of immigrants handed down in removal proceedings, or prior there to, and arranging for detention of immigrants when such becomes necessary.

#### 1.3 STATEMENT OF WORK

The Contractor shall provide, operate, manage, and maintain a uniformed DO staff, 24-hours per day, 7-days per week, year-round, for the detention and transportation of immigrants under the responsibility of DHS/ICE-ERO. Continuous full service at the ICE locations is the requirement. The Contractor shall provide full and complete cooperation for any data request, inquiry or investigation conducted by the Government related to this contract.

#### 1.4 DETENTION OFFICER PERFORMANCE

##### 1.4.1 Contractor DOs shall:

1.4.1.1 Escort and maintain custody of the detainee(s) under order of the COTR or DHS officer.

1.4.1.2 Accompany detainees to Immigration Court hearings, or to an interview at a DHS office.

1.4.1.3 Keep public contact to a minimum.

1.4.1.4 Transport the detainee to and from a location(s) as identified by the COTR or DHS Officer. (See attachment 1 to this statement of work for ERO Detention Standards requirements)

1.4.1.5 Provide security for detainees hospitalized around the clock at local hospitals and/or Contract Detention Sites.

##### 1.4.2 Transport Routes

The transport of detainees to and from various destinations by DOs will be the most direct means, using traditional highways, for each site.

##### 1.4.3 California Locations

DO services to be provided by the Contractor will be performed at, but not limited too, the following locations. The Government reserves the right to add or change or delete locations at its sole discretion at no change in contract/order price.

##### 1.4.3.1 Los Angeles Per Call as Needed - Locations

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1.4.5 Los Angeles Permanent Staffing for Los Angeles Federal Building

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Total					b7e
b7e					

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Post Times	b7e
	b7e

1.4.6 San Diego Per Call as Needed -- Locations

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1.4.6.2 San Diego Per Call as Needed -- Hotel Service

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1.4.7 San Diego Per Call as Needed – Hospital Service

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1.4.8 San Diego Permanent Staffing

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1.5 RULES AND REGULATIONS

The Contractor shall abide by all rules and regulations governing DO Performance. The rules and regulations are found in the following sources:

- 1.5.1 Post Orders
- 1.5.2 General Directives
- 1.5.3 American Correctional Association (ACA) Standards for Adult Detention Facilities (most current edition) and the most recent copy of the supplement issued every two years. A copy is obtainable through the Internet website [www.aca.org/bookstore/view.asp](http://www.aca.org/bookstore/view.asp).
- 1.5.4 The DHS- ICE Detention and Operations Manual [www.ice.gov](http://www.ice.gov)
- 1.5.5 M-68 (A Guide to Proper Conduct and Relationships with Immigrants and the General Public) – <http://onlinepluse.ins/graphics/lawsregs/handman/handbkman/fieldmangd.htm>.
- 1.5.6 The DHS/ICE Performance Based National Detention Standards (PBNDS) – A copy is obtainable on the Internet website [www.ice.gov](http://www.ice.gov). In the search icon insert “DRO Detention Standards”.
- 1.5.7 All rules and regulations governing public buildings and grounds.
- 1.5.8 All regulations provided to the Contractor through the COTR.  
The Contractor shall not use or permit the use of the Government premises for any unlawful purpose, or any unlawful act.
- 1.5.9 The Contractor shall not use or permit the use of the Government premises for any unlawful purpose, or any unlawful act.

1.6 AMBIGUITIES

If the Contractor is unable to determine which applicable state and local law or standard is more stringent, the Contracting Officer (CO) will make a determination.

1.7 TERMS

ACA Standards - The American Correctional Association Standards (ACA) for Adult Local Detention Facilities, latest edition. (See 1.5 RULES AND REGULATIONS)

Contracts specialist (ACO) - DHS employee responsible for contract compliance, contract administration, cost control, property control, and reviewing COTR's assessment of Contractor's performance.

Adult detainee – Any detained immigrant eighteen (18) years of age or older or anyone adjudicated in a criminal court to constitute an adult.

**Immigrant** – Any person who is not a citizen or native of the United States of America.

**U.S. Immigration and Customs Enforcement (ICE)** – A U.S. Department of Homeland Security component.

**Classification** - A process for determining the needs and requirements of those detainees for whom confinement has been ordered and for assigning them to housing units and programs according to their needs and existing resources.

**Contraband** - Any item possessed by a detainee or found within the facility, which is declared illegal by law, or expressly prohibited, by the DHS or the Contractor. Contraband may include, but is not limited, to the following: drugs and alcohol, sharp objects or hardware that could be fashioned into a weapon, perishable foods that may pose health or spoilage problems, and printed materials that incite to riot, agitate the population, or otherwise cause safety and security problems.

**Contract Detention Site** – Accommodations secured by the Government and used as designated by Government personnel for housing detainee mothers with children and juveniles.

**Contractor Employee** - An employee of a private Contractor hired to perform a variety of detailed services within the detention facility.

**Contracting Officer (CO)** - The DHS employee empowered to award, amend, administer, and terminate contracts.

**Contracting Officer's Technical Representative (COTR)** - The DHS employee(s) appointed by the Contracting Officer to monitor all technical aspects of the contract, certify invoices for payment, and assist in administering the contract.

**Contractor** - The firm, individual or entity, following contract award, with whom the DHS enters into this contract. The provider of services described in the Statement of Work (SOW).

**Credentials** - Documents providing primary source verification including education, training, licensure, experience, board certification and expertise of an employee.

**Department of Homeland Security (DHS)** – A department of the United States Government, which includes the U.S. Immigration & Customs Enforcement (ICE).

**Detainee** - Any person confined under the auspices and the authority of any federal agency, primarily the Department of Homeland Security (DHS). Many detainees have substantial and varied criminal histories.

**Detainee Records** – Information concerning the detainee's personal, criminal and medical history, behavior and activities while in custody, including but not limited to detainees personal property receipts, visitor list, photographs, fingerprints, disciplinary infractions and actions taken, grievance reports, miscellaneous correspondence, and forms prescribed as necessary by the DHS and other Federal agencies.

**Detention Officer (DO)** - Contractor uniformed employees responsible for the security, care, and supervision of detainees being detained or under DHS proceedings.

**Detention & Removal Officer (DRO or D&R)** – Program within ICE primarily responsible for the detention and removal of those immigrants in the country illegally. ERO is the program directly involved in the oversight of private detention facilities whose primary mission is to detain and house illegal immigrants.

**DHS Officer** - An employee of DHS/ICE working within the Enforcement & Removal Office (ERO) designated, as required, by the ERO Officer In Charge (OIC) to represent the ERO on matters pertaining to the operation of the facility.

**Direct Supervision** – A method of detainee management that ensures continuing contact between inmates and staff by posting an officer(s) inside each housing unit. Officers in general housing units are not separated from the detainees by a physical barrier. Officers provide frequent, non-scheduled observation of and personal interaction with detainees.

**Emergency** - Any significant disruption of normal facility procedure, policy or activity caused by riot, strike, escape, fire, natural disaster or other serious incident.

**Emergency Care** - Care for an acute illness or unexpected serious health care need that cannot be deferred until the next scheduled sick call.

**Entry on Duty (EOD)** - The first day the employee begins performance at a designated duty station on this contract.

**First Aid** – Health care for a condition that requires immediate assistance from an individual trained in first aid care and the use of the facility's first aid kits.

**Government** - The United States Government.

**Grievance** - A written complaint filed by a detainee concerning personal health/welfare or the operation and services of the facility.

**Health Authority** - The physician, health administrator, or agency on-site that is responsible for health care services pursuant to a written agreement, contract, or job description.

**Health Care** - The action taken, preventive and therapeutic, to provide for the physical and mental well being of the detainee population. Health care may include medical services, dental services, mental health services, nursing, personal hygiene, dietary services, and environmental conditions at the facility.

**Health Care Personnel** – Duly licensed individuals whose primary duties are to provide health services to detainees in keeping with their respective levels of healthcare training or experience

**Juvenile Detainee** – Any detained immigrant under the age of eighteen (18) years unless the juvenile has been determined to be emancipated in an appropriate state judicial proceedings, or is an individual who has been incarcerated due to a conviction for a criminal offense as an adult.

**Log Book** - The official record of post operations and inspections.

**Man-hour rate** - The rate that includes all costs, overhead and profit required to perform the contract. Costs include management, wages, benefits, training time, holiday and vacation pay, sick leave, materials, equipment and any other costs to meet contract requirements described in the solicitation and as shown in the post assignments. Only productive hours can be invoiced. Productive hours are those hours when the required services are performed.

**Medical records** – Separate records of all detainee medical examinations, diagnoses, and treatments maintained by the US Public Health Service

**On-call Posts** – Posts called as necessary by the COTR. Not permanent Posts.

**Statement of Work (SOW)** – The Document, which describes the services to be performed under this contract.

**Physician** - An authorized practitioner who is a graduate from a recognized college of medicine or osteopathy and licensed by the appropriate state board.

**Policy** - A definite written course or method of action, which guides and determines present and future decisions and actions.

**Procedure** - The detailed and sequential actions that shall be executed to ensure that a policy is implemented. It is the method of performing an operation or a manner of proceeding on a course of action. It differs from a policy in that it directs action required to perform a specific task within the guidelines of that policy.

**Project Manager** – Contractor employee responsible for on-site supervision of all Contractor employees with the authority to act on behalf of the Contractor. The Project Manager cannot simultaneously serve in the role of manager and DO or Supervisory DO.

**Property** – Refers to personal property belonging to a detainee.

**Proposal** - The written plan submitted by the Contractor for consideration by the DHS in response to the Request for Proposal (RFP).

**Quality Assurance** – The actions taken by the Government to assure requirements of the Statement of Work (SOW) are met.

**Quality Control (QC)** – The Contractor's inspection system, which covers all the services to be performed under the contract. The actions that a Contractor takes to control the production of services so that they meet the requirements stated in the contract.

**Restraint Equipment** - This includes handcuffs, wrist restraints, leg restraints, and disposable nylon straps.

**Safety Equipment** - Fire fighting equipment, including, but not limited to, chemical fire extinguishers, hoses, nozzles, water supplies, alarm systems, first aid kits and stretchers.

**Security Risk** – High, Medium, Low

- **High Risk Level** - Detainees exhibit behavioral problems, or manifest a pattern of such behavior, or have a history of violent and/or criminal activity.
- **Medium Risk Level** - Detainees exhibit minor behavioral problems or have a history of nonviolent criminal behavior.
- **Low Risk Level** - Detainees exhibit no behavioral problems and have no history of violent criminal behavior.

**Sensitive Information** - Any information which could affect the national interest, law enforcement activities, the conduct of federal programs, or the privacy to which individuals are entitled under Title 5, U.S. Code, Section 552a. All Detainee records are considered sensitive information.

**Service Processing Center (SPC)** – Refers to DHS/ICE owned and operated facilities for housing detainees.

**Suitability Check** – Security clearance process for Contractor and all Contractor Employees to determine suitability to work.

**Tour of Duty** – no more than 12 hours in any 24-hour period with a minimum of eight (8) hours off between shifts.

**Training** - An organized, planned, and evaluated activity designed to achieve specific learning objectives. Training may occur on site, in an academy or training center, at an institution of higher learning, through contract services, at professional meetings or through closely supervised on the job training. Meetings of professional associations are considered training when there is clear evidence of the above elements.

**Transportation Costs** –All materials, equipment and labor necessary to respond to requests by designated officials for movement of detainees from place to place necessary for processing, hearing, interviews, or other situations as determined by the COTR or designated official.

**Weapons** – This includes, but is not limited to, firearms, ammunition, knives, billy clubs, electronic defense modules, chemical weapons (MACE), and nightsticks.

**SUBSECTION 2**  
**GENERAL ADMINISTRATION, ORGANIZATION AND MANAGEMENT**

The Contractor shall provide a safe and secure environment for staff and detainees through effective and continuously program management.

**2.0 COTR(s) assessing the Contractor's performance**

**2.0.1** The COTR(s) will monitor, assess, record and report the technical performance of the Contractor on a day-to-day basis. The COTR(s) will have primary responsibility for documenting the Contractor's work performance.

**2.0.2** The Contracting Officer (CO) has overall responsibility for evaluating Contractor performance. The CO will review the COTR's evaluation of the Contractor's performance.

**2.1 The Contractor's Policies and Procedures Manual**

**2.1.1** The Contractor shall provide a Policies and Procedures Manual addressing:

**2.1.1.1** Organization

**2.1.1.2** Recruiting procedures

**2.1.1.3** Opportunities for Equal Employment

**2.1.1.4** Qualifying for jobs, job descriptions, responsibilities, salaries and fringe benefits

**2.1.1.5** Screening employees for illegal drug use

**2.1.1.6** Holidays, leave, and work hours

**2.1.1.7** Personnel records, employee evaluations, promotion, retirement

**2.1.1.8** Training

**2.1.1.9** Standards of conduct, disciplinary procedures, and grievance procedures

**2.2.1.10** Resignation and termination

**2.2.1.11** Employee-management relations

**2.2.2** The Contractor shall provide a copy of the Policy and Procedures Manual to all Contractor employees.

**2.2.2.1** The contract shall provide a copy of their Policy and Procedures Manual to the COTR upon request of the COTR and any time the Policy and Procedures Manual is updated or changed.

**2.2 DHS Operations Manual**

**2.2.1** The Contractor shall maintain the site specific DHS Operations Manual that contains DHS written policy, plans, and procedures.

**2.3 Facility Staffing Plan and Key Personnel.** The Contractor shall staff positions to support the Operation.

**2.3.1** Minimum Staffing Requirements. The Contractor shall fully staff the facility to secure, control, and supervise detainees in custody regardless of the detainee population

**2.4 Supervisory Staffing**

**2.4.1** The Contractor is responsible to the satisfactory supervision of its employees at all times. The Contractor shall provide the COTR with the names of Supervisory Custody Officers designated by the Contractor within 30 days after contract award, and shall update the list as required during the life of the contract/order.

**2.5 Key Personnel**

**2.5.1** The Contractor shall provide resumes for any proposed replacement of any key personnel to the COTR and the contracting officer. The CO shall provide written approval before any replacement Key Person is assigned to perform duties under this contract. The Contractor shall have key personnel employed and on site before the Contractor can begin contract performance. The following are considered key personnel:

**2.5.1.1** Project Manager. The Project Manager shall, have at least five years of related administrative experience, and demonstrate administrative ability and leadership

- 2.5.1.2 Supervisory DOs. Supervisors shall have a minimum of two years of successful experience in field supervision (civilian community law enforcement, commercial or industrial guard service or security service supervisory positions).

**2.6 Organizational Chart**

- 2.6.1 The Contractor shall provide an organizational chart that describes the structure of authority, responsibility, and accountability within the facilities to the COTR within 30 days after contract award.

**2.7 Employee Standards**

- 2.7.1 All employees shall meet the highest standards of professionalism and personal integrity. Standards of professionalism include competency, training, appearance, and behavior.

**2.8 Training Program**

- 2.8.1 The Contractor shall establish a training program under Section 5 of this SOW.  
2.8.2 The training plan shall include proficiency testing, instructors and instructor qualifications, course descriptions, and detailed lesson plans that include subject matter and methods of presentation, course objectives, student evaluation procedures, and the location and duration of training.  
2.8.3 No less than 30 days after contract award, the Contractor shall submit the training plan to the COTR for review.  
2.8.4 The Contractor is not to begin training until the COTR has approved the training plan.

**2.9 Meetings**

- 2.9.1 The Project Manager shall participate in DHS management meetings as required by the COTR.

**2.10 Housing, Immigrant Subsistence, Health and Medical Care and Transportation**

- 2.10.1 The Contractor shall provide DO services, including detainee welfare, housing, transportation, subsistence and record keeping services for DHS.

**2.10.2 Short Period Detainee Sites**

- 2.10.2.1 Detainees held for short periods shall be kept in appropriate sites, such as contractor offices or airline lounges. Public contact shall be kept to a minimum.

**2.10.3 Detention Site Standards**

- 2.10.3.1 The Contractor shall insure that detention sites conform to ACA and DHS Standards.

**2.10.4 Health and Medical Care**

- 2.10.4.1 The Contractor shall develop written policies and procedures for appropriately addressing the health needs of detainees in their custody and shall provide a copy to the COTR within 30 days after contract award. The policies and procedures shall cover at a minimum;  
2.10.4.1.1 Training for DOs to ensure that medical emergencies are recognized and promptly attended to  
2.10.4.1.2 Summoning of emergency medical personnel  
2.10.4.1.3 Medical evacuation of detainees  
2.10.4.1.4 Creating appropriate Post Orders  
2.10.4.1.5 Notifying the COTR or DHS Officer of all immigrant requests or obvious need for medical treatment.

**2.10.5 Transportation**

**2.10.5.1 Transportation Services (See Attachment 1 to this SOW for ICE/ERO Transportation requirements)**

- 2.10.5.1.1 The Contractor shall provide services to securely transport immigrant detainees.  
2.10.5.1.2 The Contractor shall furnish sufficient vehicles (a minimum of two vehicles at all times at each office Los Angeles, Santa Ana and San Diego) to safely provide required transportation. The Contractor shall not allow employees to use their privately owned vehicles to transport detainees. All vehicles used for transport of detainees shall meet all State and local inspection standards. The vehicles shall be kept clean, free of trash and odor. A maintenance log and a trip log shall be created and maintained for each vehicle.

- 2.10.5.1.3 Vehicles used for transport by the Contractor shall all be equipped with interior security features such as: (but not limited to) door lock controls, window locks, a wire cage with acrylic panel between the driver and the passenger seats and provide physical separation of detainees from DOs.
  - 2.10.5.1.4 Lodging and hospital security posts shall be located in areas that provide constant visual and auditory surveillance of detainees and provide DOs with the capability to respond promptly to emergency situations.
  - 2.10.5.1.5 During all lodging and transport activities, the DO shall be the same sex as the detainee
- 2.10.5.2 Detainee Transportation – Hearings**
- 2.11.5.2.1 The Contractor shall, upon order of the COTR or DHS Officer, transport detainee(s) to locations specified for hearings.
  - 2.10.5.2.1.1 The Contractor's DOs shall:
    - 2.10.5.2.1.2 Maintain custody of the detainee while at the hearing;
    - 2.10.5.2.1.3 Limit the detainees contact with the public, but not to his or her attorney;
    - 2.10.5.2.1.4 Upon completion of hearings, transport the detainees to the detention site, or DHS Officer for processing.
  - 2.10.5.2.1.5 The COTR or DHS Officer may provide the Contractor with documentation concerning the detainee(s) being transported to and from the hearing site. This material shall be kept confidential and shall not be viewed by any person other than a DHS or court official
- 2.10.5.3 Detainee Transportation -- Hospital**
- 2.10.5.3.1 The Contractor shall, upon order of the COTR or DHS Officer, or in an urgent medical situation, at the Contractor's own decision, transport a detainee to a hospital.
  - 2.10.5.3.2 A DO shall keep the detainee under constant (24 hours per day) supervision until the detainee is ordered to be released from the hospital, or by order of the COTR. The Contractor will then transport the detainee to the detention site.



### SUBSECTION 3 PERSONNEL

- 3.0 The Contractor shall employ personnel whose qualifications are commensurate with job responsibilities and authority levels. The Contractor shall assure that employees meet the standards of competency, training, appearance, behavior and integrity.
- 3.1 Employee Conduct
- 3.1.1 The Contractor shall develop standards of employee conduct and corresponding disciplinary actions.
- 3.1.2 All employees shall certify in writing that they have read and understand the Contractor standards. The Contractor shall maintain a record of this certificate.
- 3.1.3 The Contractor shall hold employees accountable for their conduct based on these standards, which are not restricted to, but shall include:
- 3.1.3.1 Employees shall not display favoritism or preferential treatment to one detainee, or group of detainees, over another
- 3.1.3.2 Employees shall not discuss or disclose information from detainee files or immigration cases, except when necessary in the performance of duties under this contract
- 3.1.3.3 The employee may not interact with any detainee except in a relationship that supports the approved goals of the facility. Specifically, employees shall not receive nor accept any personal (tangible or intangible) gift, favor or service, from any detainee, any detainee's family, or associate no matter how trivial the gift, favor, or service may seem, for themselves or any members of their family. In addition, the employee shall not give any gift, favor, or service to detainees, detainee's family, or associates.
- 3.1.3.4 The employee shall not enter into any business relationship with detainees or their families (e.g. - selling, buying or trading personal property).
- 3.1.3.5 The employee shall not have any outside or social contact with any detainee, his or her family, or associates, except for those activities, which are part of the facility program and a part of the employee's job description.
- 3.1.3.6 All employees are required to immediately report to the Project Manager or DHS Supervisor any violation or attempted violation of these standards.
- 3.1.3.7 The Contractor shall report all violations or attempted violations of the standards of conduct or any criminal activity immediately to the COTR. Violations may result in employee removal from the contract. Failure on the part of the Contractor either to report a known violation or to take appropriate disciplinary action against offending employee or employees shall subject the Contractor to appropriate action including possible termination of the contract for default.
- 3.1.3.8 The Contractor shall not employ any person who is currently an employee of any federal agency, or whose employment would present an actual or apparent conflict of interest.
- 3.2 Personnel Qualification Standards
- 3.2.1 The Contractor shall ensure each person, employed by his firm, has a valid Social Security Card issued by the Social Security Administration.
- 3.2.2 The Contractor shall ensure each person is a United States Citizen or a lawful permanent resident, and possess a high school diploma, or equivalent (GED).
- 3.2.3 The Contractor shall not seek to utilize anyone on this contract that he knows has a criminal record.
- 3.2.4 In addition, each contract employee shall meet the following requirements to the satisfaction of the COTR:
- 3.2.4.1 All employees shall be a minimum of 21 years of age.
- 3.2.4.1.1 All Contractor employees shall have as a minimum one year of experience as a law enforcement officer or military policeman or six months experience as a security officer engaged in functions related to detaining civil or administrative detainees.
- 3.2.4.2 Employees shall have at least one year of general experience that demonstrates the following:
- 3.2.4.2.1.1 The ability to greet and deal tactfully with the general public;
- 3.2.4.2.1.2 Capability of understanding and applying written and verbal orders, rules, and regulations.
- 3.2.4.2.1.3 Literate and interpret printed rules and regulations, detailed written orders, training instructions and materials
- 3.2.4.2.1.4 Be able to compose reports
- 3.2.4.2.1.5 Exercise good judgment, courage, alertness, an even temperament, and render satisfactory

- performance through knowledge of his/her position responsibilities;
- 3.2.4.2.1.1.6 Ability to maintain poise and self-control during situations that involve mental stress; such as fires, explosions, civil disturbances, and building evacuations.

### 3.3 Health Requirements

- 3.3.1 The Contractor shall assign only employees who are in good health to work under this contract. Employees shall be without physical defects or abnormalities that would interfere with performing duties.
- 3.3.2 All DOs who work under this contract shall pass a medical examination conducted by a licensed physician within 30 days prior to initial assignment.
- 3.3.3 If requested by the COTR, the Contractor shall make medical records of contract employees available for review.
- 3.3.4 The Contractor shall utilize a fully licensed certified independent clinic and laboratory for the purpose of accomplishing the physical.
- 3.3.4.1 Prior to the officer's initial assignment or reassignment to the contract the Contractor shall certify in writing to the COTR that each DO is in full compliance with the following:
- 3.3.4.1.1 DOs shall be free from serious physical illnesses, ailments, or maladies, including epilepsy. This also includes other diseases that may be transmitted to and result in the disablement of other persons.
- 3.3.5 DOs are required to have the following: (a) uncorrected distant vision shall be equal to or better than 20/200 in each eye; (b) binocular distant vision shall be correctable to 20/20; (c) monocular vision is generally disqualifying; depth perception shall be equal to or better than 70 seconds of arc; (d) peripheral vision shall be normal; (e) color vision shall be normal.
- 3.3.5.1.1.1 Acceptable measure of color discrimination is the Ishihara color (14 plates). X-chrome lenses are not acceptable to the DHS as a means of correcting color deficiencies.
- 3.3.5.1.1.2 Any disease or condition, which interferes with a person's vision, may be considered disqualifying. Exceptions will be reviewed on a case-by-case basis by COTR.
- 3.3.6 DOs are required to be able to hear in the frequency range from 500-2000 hertz (Hz), the deficit should not exceed 30 decibels in either ear. At 3000 Hz, the deficit should not exceed 40 decibels in either ear.
- 3.3.6.1 The use of any hearing aid to comply with the medical standards is unacceptable. Any disease or condition, which interferes with the ability to hear, may be considered disqualifying.
- 3.3.6.2 Exceptions will be reviewed on a case-by-case basis by the COTR
- 3.3.7 DOs shall not have heart, lung, skeletal, or other physical defects that would impair his/her ability to perform effectively in either normal or emergency situations.
- 3.3.8 DOs shall possess unimpaired use of hands, arms, legs, and feet. DOs shall be able to run when necessary, be capable of handling portable fire extinguishers, building fire hoses, and related equipment
- 3.3.8.1 DOs shall be able to wear all necessary equipment, or other protective items.
- 3.3.9 DOs shall be mentally alert and emotionally stable with an absence of detectable neurotic or psychoneurotic conditions that would affect their ability to act during situations involving mental stress.
- 3.3.10 As required by the Occupational Safety and Health Administration; 29 CFR, Part 1910.1035 (Occupational Exposure to Tuberculosis), all employees in occupations with high-risk exposure are required to have a TB Skin Test completed annually.
- 3.3.10.1 The Contractor shall accomplish a baseline test on all newly hired employees.
- 3.3.10.2 Each employee shall have a TB Skin Test Certificate prior to entering on his/her first day of duty.
- 3.3.10.3 The Contractor shall be responsible for re-testing of employees annually.
- 3.3.11 The Contractor shall report immediately any changes to 3.3.5 through 3.3.10, in a DO's health status to the COTR.
- 3.3.11.1 If the COTR determines that Contractor employees do not meet minimum health standards, the Contractor's employee shall undergo a "Fitness for Duty" examination at no cost to the Government.
- ### 3.4 Removal from Duty
- 3.4.1 If the COTR or the Contractor receives and confirms disqualifying information concerning a Contractor employee, the Contractor shall, upon notification by the COTR, immediately remove the employee from performing duties under this contract. The Contractor shall revoke the employee's identification credentials and complete any required dispositions. The Contractor shall immediately notify the COTR when the employee is removed from duty. Disqualifying information includes but is not limited to the following:
- 3.4.1.1 Conviction of a felony, a crime of violence, or a misdemeanor
- 3.4.1.2 Possessing a record of arrests for continuing offenses.

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- 3.4.1.3 Falsification of information entered on suitability forms.
- 3.4.1.4 Non-payment of court ordered payments (child support, liens, etc.) or excessive delinquent debt as determined by credit check.
- 3.4.1.5 Misconduct or negligence in prior employment, which would, have a bearing on efficient service in the position in question, or would interfere with or prevent effective accomplishment by the employing agency of its duties and responsibilities.
- 3.4.1.6 Alcohol abuse of a nature and duration, which suggests that the applicant or appointee would be prevented from performing the duties of the position in question, or would constitute a direct threat to the property or safety of others.
- 3.4.1.7 Illegal use of narcotics, drugs, or other controlled substances, without evidence of substantial rehabilitation.
- 3.4.2 The DHS may direct the Contractor to remove any employee who has been disqualified either for security reasons or for being unfit to perform their duties as determined by the COTR or the Contracting Officer.
- 3.4.2.1 The Contractor shall take action immediately and notify the COTR when the employee is removed from duty.
  - 3.4.2.1.1.1 A determination of being unfit for duty may be made from, but is not limited to, incidents of delinquency set forth below:
  - 3.4.2.1.1.2 Violation of the Rules and Regulations Governing Detention facilities set forth in DHS Publications entitled "DO Handbook";
  - 3.4.2.1.1.3 Violation of the Rules and Regulations Governing Public Buildings and Grounds, 41 CFR 101-20.3;
  - 3.4.2.1.1.4 Neglect of duty, including sleeping while on duty, loafing, unreasonable delays or failures to carry out assigned tasks, conducting personal affairs during official time, and refusing to render assistance.
  - 3.4.2.1.1.5 Falsification or unlawful concealment, removal, mutilation, or destruction of any official documents or records, or concealment of material facts by willful omissions from official documents or records;
  - 3.4.2.1.1.6 Theft, vandalism, immoral conduct, or any other criminal actions;
  - 3.4.2.1.1.7 Possessing, selling, consuming, or being under the influence of intoxicants, drugs, or substances which produce similar effects;
  - 3.4.2.1.1.8 Unethical or improper use of official authority or credentials;
  - 3.4.2.1.1.9 Unauthorized use of communication equipment or government property;
  - 3.4.2.1.1.10 Misuse of equipment;
  - 3.4.2.1.1.11 Violations of security procedures or regulations;
  - 3.4.2.1.1.12 Recurring tardiness;
  - 3.4.2.1.1.13 Possession of alcohol or illegal substances while on duty;
  - 3.4.2.1.1.14 Undue fraternization with detainees as determined by the COTR;
  - 3.4.2.1.1.15 Repeated failure to comply with visitor procedures as determined by the COTR;
  - 3.4.2.1.1.16 Performance, as determined by investigation by the Contracting Officer involving acquiescence, negligence, misconduct, lack of diligence, good judgment, and/or good common sense resulting in, or contributing to, a detainee escape;
    - 3.4.2.1.1.16.1 Failure to maintain acceptable levels of proficiency or to fulfill training requirements;
    - 3.4.2.1.1.16.2 Changes in an employee's ability to meet the physical and/or mental health requirements of this contract.
  - 3.4.2.1.1.16 Contractor employee who is under investigation by any law enforcement agency will be removed from duties pending outcome of the investigation.
- 3.5 **Tour of Duty Restrictions.** The Contractor shall not utilize any uniformed contract employee to perform duties under this contract for more than 12 hours in any 24-hour period, and shall ensure that such employees have a minimum of eight (8) hours off between shifts. Authorization is required from the COTR prior to an employee performing services that exceed 12 hours. If an employee is performing other duties for either the Contractor or another employer, those hours shall count against the 12-hour limitation.

- 3.6 Dual Positions. The contract allows for an individual to serve as both, a contract Detention Officer and Supervisor/Lead Detention Officer, simultaneously. The supervisory position responsibilities will be executed in a manner that does not interfere with the daily requirements of the specific detention officer post.
- 3.7 Personnel Records
- 3.7.1 The Contractor shall maintain a system of personnel files, and make all personnel files available to the CO and the COTR upon request. These files shall be maintained and current for the duration of the employee's tenure under the contract. The files shall contain verification of training and experience and credentials for all the staff.
- 3.8 Uniforms. These requirements apply to Supervisory DOs and DOs who perform work under the contract.
- 3.8.1 Uniforms:
- 3.8.1.1 The design and color of the Contractor's uniforms shall not be similar to those worn by DHS officers.
- 3.8.1.2 All officers performing under this contract shall wear uniforms of the same style and color while on duty. Lettered breast badges and cap insignia (if cap is part of uniform) shall indicate the rank of authority and be prominently displayed as part of each uniform.
- 3.8.1.3 A shoulder patch on the left shoulder should identify the Contractor. The officer shall not wear any other identification of the Contractor on the uniform. Each officer shall wear an identification nametag over the right breast shirt pocket.
- 3.8.1.4 Uniforms and equipment do not have to be new, but shall be in good condition and meet the standards at start of duty. Officers not in proper uniform shall be considered "not ready for duty/not on duty" until properly uniformed. All uniforms shall be clean, neat and in good order
- 3.8.2 The complete uniform consists of seasonal attire that includes appropriate shirt, pants, belt (mandatory), cap (mandatory), jacket, shoes or boots (mandatory), duty belt, mini-mag flashlight and holder, handheld radio handcuff holder and sun block.
- 3.8.3 The Contractor shall ensure that each officer has a complete uniform while performing assignments under this contract.
- 3.8.4 Prior to the contract performance date, the Contractor shall document to the COTR the uniform and equipment items that have been issued to each employee. The COTR shall have the right to approve or disapprove any uniform apparel.
- 3.8.5 Body Armor shall meet DHS-ICE ERO standards and shall be utilized as required per ICE-ERO Policies and Standards – specifically for DOs engaged in the transportation of detainees (See Attachment 2 to this statement of work for body armor requirements)
- 3.9 Identification Credentials
- 3.9.1 The Contractor shall ensure that all employees have required identification credentials in their possession.
- 3.9.2 The Contractor is responsible for meeting all U.S. Customs identification credential information at airport locations. The Contractor identification credential document shall contain the following:
- 3.9.2.1 A photograph that is at least one inch square that shows the full face and shoulders of the employee and is no more than 30 days old when the Contractor issues the credential.
- 3.9.2.2 A printed document that contains personal data and description consisting of the employee's name, sex, birth date, height, weight, hair color and eye color, as well as the date of issuance, the signature of the employee, and the signature of project manager or contractor personnel.
- 3.10 Permits and Licenses
- 3.10.1 Business Permits and Licenses
- 3.10.1.1 The Contractor shall obtain all required permits and licenses before performing under the contract.
- 3.10.1.2 The Contractor shall (depending on the state's requirements) be licensed as a qualified security service company in accordance with the requirements of the District, Municipality, County, and State in which the DHS work site(s) is/are located.
- 3.10.1.2.1 Throughout the term of this contract, the Contractor shall maintain current permits/business licenses and make copies available for Government Inspection. The Contractor shall comply with all applicable Federal, State, and Local laws and all applicable Occupational Safety and Health Administration (OSHA) standards.
- 3.10.2 Licensing of Employees
- 3.10.2.1 Before reporting to duty on this contract, the Contractor shall ensure each employee has registration,

- commissions, permits and licenses as required by the District, Municipality, County, and State in which the DHS work site is located.
- 3.10.2.2 The contractor shall verify all licenses and certifications. If applicable, Contractor staff shall possess a current license/registration, in the state in which they are practicing.
- 3.11 Jurisdiction. The Contractor's authority under this contract is limited to space or posts that are under the control of DHS-ICE. The Contractor will not extend his services into any other areas.
- 3.12 Encroachment.
- 3.12.1 Contract employees shall not have access to Government equipment, documents, materials and telephones for any purpose other than as authorized by ICE.
- 3.12.2 Contract employees shall not enter any restricted areas of the facility unless necessary for the performance of their duties.
- 3.13 Work Requirements. The Contractor shall follow the criteria described below when establishing work schedules, contact relief, rest periods, and starting and stopping work.
- 3.13 Post Work Schedules.
- 3.13.1 One week in advance, the Contractor shall prepare supervisory and DO work schedules, for a two-week period, and shall post them in work areas or locker rooms
- 3.13.2 A manpower report shall be submitted to the COTR on a monthly basis.
- 3.14 Starting and Stopping Work
- 3.14.1 The Contractor is responsible for all employees to be dressed in full uniform and ready to begin work promptly at the beginning of each shift. Each employee shall remain at the duty locations until the shift is completed.
- 3.15 Recording Presence
- 3.15.1 The Contractor shall direct his/her employees to sign in when reporting for work, and to sign out when leaving at the end of their period of duty.
- 3.15.2 The Contractor's personnel are required to register at the applicable work site(s). Officers, working as supervisors, shall make the designation "Supervisor" in the rank column on GSA Form 139, Record of Arrival and Departure from Buildings during Security hours, or other forms required by DHS; all others will enter "On Duty." The applicable post or position numbers may be entered in the "relief" column after mutual concurrence between the COTR and the Contractor.
- 3.15.2.1 Each line on GSA Form 139, Record of Arrival and Departure from Buildings during Security hours, or other forms required by DHS shall be completed in chronological order, without exception. Lines may not be left blank between signatures. If an entire line is used to enter a calendar date to separate individual workdays, a one-line limit for each date entered will be followed. Erasures, obliterations, superimposed or double entries of any type on any one line are unacceptable and will not be processed for payment. If errors are made in signatures, times, post numbers or duty status on this form, the next line immediately following the line containing such errors, will be used to record all corrected information. A single line will be drawn through the entire line on which such mistakes appear. The Contractor shall attach a detailed memorandum explaining the reasons for the mistakes to each form containing erroneous entries. Payment of invoices will be made based on verification of hours listed on the accompanying GSA Form 139, Record of Arrival and Departure from Buildings during Security hours.
- 3.16 Rest Periods
- 3.16.1 When the Contractor, or a contract supervisor, authorizes rest and relief periods for the contract employees, a substitute officer shall be assigned to the Post.
- 3.17 Contact Relief When the work assignments require that the Contractor's employees do not leave the assigned duty locations until a substitute officer has provided relief, this condition shall be explicitly stated on GSA Form 2580, Guard Post Assignment Record, or other forms required by the COTR.

#### SUBSECTION 4 SECURITY REQUIREMENTS

##### General Clause

To ensure the security of the DHS/ICE information in their charge, ICE Contractors and sub-Contractors must adhere to the same computer security rules and regulations as Government employees unless an exception to policy is agreed to by the prime Contractors, ICE ISSM and Contracting Officer and detailed in the contract. Non-DHS Federal employees or Contractors who fail to comply with DHS/ICE security policies are subject to having their access to DHS/ICE IT systems and facilities terminated, whether or not the failure results in criminal prosecution. The DHS Rules of Behavior document applies to DHS/ICE support Contractors and Sub-Contractors.

##### Security Policy References Clause

The following primary DHS/ICE IT Security documents are applicable to Contractor/sub-contractor operations supporting Sensitive But Unclassified (SBU) based contracts. Additionally, ICE and its Contractors must conform to other DHS Management Directives (MD) (Note: these additional MD documents appear on DHS-Online in the Management Directives Section. Volume 11000 "Security and Volume 4000 "IT Systems" are of particular importance in the support of computer security practices)

- ☐ DHS 4300A, Sensitive Systems Policy Directive
- ☐ DHS 4300A, IT Security Sensitive Systems Handbook
- ☐ ICE Directive, IT Security Policy for SBU Systems

##### Clause # 1. Protection of Sensitive Information

The Contractor shall protect all DHS/ICE "sensitive information" to which the Contractor is granted physical or electronic access by adhering to the specific IT security requirements of this contract and the DHS/ICE security policies specified in the Reference Section above. Contractor shall ensure that their systems containing DHS/ICE information and data be protected from unauthorized access, modification and denial of service. Further, the data must be protected in order to ensure the privacy of individual's personal information.

##### Clause #2. Information Technology Security Program

If performance of the contract requires that DHS/ICE data be stored or processed on Contractor-owned information systems, the Contractor shall establish and maintain an IT Security Program. This program shall be consistent with the referenced DHS/ICE IT security policy documents and at a minimum contain and address the following elements:

- (a) Handling of DHS/ICE sensitive information and IT resources to include media protection, access control, auditing, network security, and rules of behavior
- (b) Certification and Accreditation and FISMA compliance (C&A) of Systems containing, processing or transmitting of DHS/ICE data
- (c) Training and Awareness for Contractor personnel
- (d) Security Incident Reporting
- (e) Contingency Planning
- (f) Security Reviews
- (g) Contract Closeout Actions

##### Clause #2a. Handling of Sensitive Information and IT Resources

The Contractor shall protect DHS/ICE sensitive information and all Government provided and Contractor-owned IT systems used to store or process DHS/ICE sensitive information. The Contractor shall adhere to the following requirements for handling sensitive information:

- (a) **Media Protection.** The Contractor shall ensure that all hardcopy and electronic media (including backup and removable media) that contain DHS sensitive information are appropriately marked and secured when not in use. Any sensitive information stored on media to be surplus, transferred to another individual, or returned to the manufacturer shall be purged from the media before disposal. Disposal shall be performed using DHS/ICE approved sanitization methods. The Contractor shall establish and implement procedures to ensure sensitive information cannot be accessed or stolen. These procedures shall address the handling and protection of paper and electronic outputs from systems (computers, printers, faxes, copiers) and the transportation and mailing of sensitive media.)
- (b) **Access Control.** The Contractor shall control user access to DHS/ICE sensitive information based on positive user identification, authentication and authorization (Roles and Rules based) mechanisms. Access control measures employed shall provide protection from unauthorized alteration, loss, unavailability, or disclosure of information. The Contractor shall ensure its personnel are granted the most restrictive set of access privileges needed for performance of authorized tasks. The Contractor shall divide and separate duties and responsibilities of critical IT functions to different individuals so that no individual has all necessary authority or systems access privileges needed to disrupt or corrupt a critical process.
- (c) **Auditing.** The Contractor shall ensure that its Contractor-owned IT systems used to store or process DHS/ICE sensitive information maintain an audit trail sufficient to reconstruct security relevant events. Audit trails shall include the identity of each person and device accessing or attempting to access the system, the time and date of the access and the log-off time, activities that might modify, bypass, or negate security safeguards, and security-relevant actions associated with processing. The Contractor shall periodically review audit logs and ensure that audit trails are protected from modification, authorized access, or destruction and are retained and regularly backed up.
- (d) **Network Security.** The Contractor shall monitor its networks for security events and employ intrusion detection systems capable of detecting inappropriate, incorrect, or malicious activity. Any interconnections between Contractor-owned IT systems that process or store DHS/ICE sensitive information and IT systems not controlled by DHS/ICE shall be established through controlled interfaces and documented through formal Interconnection Security Agreements (ISA). The Contractor shall employ boundary protection devices to enforce access control between networks, including Internet and extranet access. The Contractor shall ensure its email systems are secure, properly configured, and that network protection mechanisms implemented in accordance with DHS/ICE requirements. The Contractor shall conduct periodic vulnerability assessments and tests on its IT systems containing DHS/ICE sensitive information to identify security vulnerabilities. The results of this information will be provided to the ICE OCIO for review and to coordinate remediation plans and actions.
- (e) DHS employees and Contractors shall not transmit sensitive DHS/ICE information to any personal e-mail account that is not authorized to receive it.
- (f) **Rules of Behavior.** The Contractor shall develop and enforce Rules of Behavior for Contractor-owned IT systems that process or store DHS/ICE sensitive information. These Rules of Behavior must meet or exceed the DHS/ICE rules of behavior.
- (g) The Contractor shall adhere to the policy and guidance contained in the DHS/ICE reference documents.

**Clause #2b. Training and Awareness**

- (a) The Contractor shall ensure that all Contractor personnel (including sub-contractor personnel) who are involved in the management, use, or operation of any IT systems that handle DHS/ICE sensitive information, receive annual training in security awareness, accepted security practices, and system rules of behavior. If the Contractor does not use the Ice provided Awareness training, then they must submit to the ISSM their awareness training to the ICE ISSM for approval. Should Contractor Training be approved for use, the Contractor will provide proof of training completed to the ICE ISSM when requested.
- (b) The Contractor shall ensure that all Contractor personnel, including sub-contractor personnel, with IT security responsibilities receive specialized DHS/ICE annual training tailored to their specific security

responsibilities. If the Contractor does not use the Ice provided Special training, then they must submit to the ISSM their awareness training to the ICE ISSM for approval. Should Contractor Training be approved for use, the Contractor will provide proof of training completed to the ICE ISSM when requested.

**Clause #2d. Certification and Accreditation (C&A) and FISMA compliance**

The Contractor shall ensure that any Contractor owned systems that process, store, transmit or access DHS/ICE information shall comply with the DHS/ICE C&A and FISMA requirements.

Any work on developing, maintaining or modifying DHS/ICE systems must be done to ensure that DHS/ICE systems are in compliance with the C&A and FISMA requirements. The Contractor must ensure that the necessary C&A and FISMA compliance requirements are being effectively meet prior to the System or application is put into Production, to include pilots.

The Contractor shall use the DHS provided tools for C&A and FISMA compliance and reporting requirements.

**Clause #2e. Security Incident Reporting**

The Contractor shall establish and maintain a computer incident response capability that reports all incidents to the ICE Computer Security Incident Response Center (CSIRC) in accordance with the guidance and procedures contained in the referenced documents.

**Clause #2f. Contingency Planning**

If performance of the contract requires that DHS/ICE data be stored or processed on Contractor-owned information systems, the Contractor shall develop and maintain contingency plans to be implemented in the event normal operations are disrupted. All Contractor personnel involved with contingency planning efforts shall be identified and trained in the procedures and logistics needed to implement these plans. The Contractor shall conduct periodic tests to evaluate the effectiveness of these contingency plans. The plans shall at a minimum address emergency response, backup operations, and post-disaster recovery.

**Clause #2g. Security Review and Reporting**

- (a) The Contractor shall include security as an integral element in the management of this contract. The Contractor shall conduct reviews and report the status of the implementation and enforcement of the security requirements contained in this contract and identified references.
- (b) The Government may elect to conduct periodic reviews to ensure that the security requirements contained in this contract are being implemented and enforced. The Contractor shall afford DHS/ICE, including the Office of Inspector General, ICE ISSM, and other Government oversight organizations, access to the Contractor's and sub-contractors' facilities, installations, operations, documentation, databases, and personnel used in the performance of this contract. Access shall be provided to the extent necessary for the Government to carry out a program of inspection, investigation, and audit to safeguard against threats and hazards to the integrity, availability, and confidentiality of DHS/ICE data or the function of computer systems operated on behalf of DHS/ICE, and to preserve evidence of computer crime.

**Clause #2h. Use of Government Equipment**

Contractors are not authorized to use Government office equipment of IT systems/computers for personal use under any circumstances, unless limited personal use is specifically permitted by the contract. When so authorized, Contractors shall be governed by the limited personal use policies in the referenced documents.

**Clause #2i. Contract Closeout**

At the expiration of this contract, the Contractor shall return all sensitive DHS/ICE information and IT resources provided during the life of this contract. The Contractor shall certify that all DHS/ICE information has been purged from any Contractor-owned system used to store or process DHS/ICE information. Electronic media must be sanitized (overwritten or degaussed) in accordance with the sanitation guidance and procedures contained in reference documents and with DHS/NIST/NSA approved hardware and software.



Clause # 3. Personnel Security

- (a) DHS/ICE does not permit the use of non-U.S. Citizens in the performance of this contract or to access DHS/ICE systems or information
- (b) All Contractor personnel (including sub-contractor personnel) must have favorably adjudicated background investigations commensurate with the sensitivity level of the position held before being granted access to DHS/ICE sensitive information.
- (c) The Contractor shall ensure all Contractor personnel are properly submitted for appropriate clearances.
- (d) The Contractor shall ensure appropriate controls have been implemented to prevent Contractor personnel from obtaining access to DHS/ICE sensitive information before a favorably adjudicated background investigation has been completed and appropriate clearances have been issued. At the option of the Government, interim access may be granted pending completion of a pre-employment check. Final access may be granted only upon favorable completion of an appropriate background investigation based on the risk level assigned to this contract by the Contracting Officer.
- (e) The Contractor shall ensure its personnel have a validated need to access DHS/ICE sensitive information and are granted the most restrictive set of access privileges needed for performance of authorized tasks.
- (f) The Contractor shall ensure that its personnel comply with applicable Rules of Behavior for all DHS/ICE and Contractor-owned IT systems to which its personnel have been granted access privileges.
- (g) The Contractor shall implement procedures to ensure that system access privileges are revoked for Contractor personnel whose employment is terminated or who are reassigned to other duties and no longer require access to DHS/ICE sensitive information.
- (h) The Contractor shall conduct exit interviews to ensure that Contractor personnel who no longer require access to DHS/ICE sensitive information understand their obligation not to discuss or disclose DHS/ICE sensitive information to which they were granted access under this contract.

Clause #4. Physical Security

The Contractor shall ensure that access to Contractor buildings, rooms, work areas and spaces, and structures that house DHS/ICE sensitive information or IT systems through which DHS/ICE sensitive information can be accessed, is limited to authorized personnel. The Contractor shall ensure that controls are implemented to deter, detect, monitor, restrict, and regulate access to controlled areas at all times. Controls shall be sufficient to safeguard IT assets and DHS/ICE sensitive information against loss, theft, destruction, accidental damage, hazardous conditions, fire, malicious actions, and natural disasters. Physical security controls shall be implemented in accordance with the policy and guidance contained in the referenced documents.

**CONTRACTOR PERSONNEL SECURITY REQUIREMENTS**

**GENERAL**

The Department of Homeland Security (DHS) has determined that performance of the tasks as described in Task Order HSCECR-11-F-00021 requires that the Contractor, subcontractor(s), vendor(s), etc. (herein known as Contractor) have access to sensitive DHS information, and that the Contractor will adhere to the following.

**SUITABILITY DETERMINATION**

DHS will exercise full control over granting; denying, withholding or terminating unescorted government facility and/or sensitive Government information access for Contractor employees, based upon the results of a background investigation. DHS may, as it deems appropriate, authorize and make a favorable expedited entry on duty (EOD) decision based on preliminary security checks. The expedited EOD decision will allow the employees to commence work temporarily prior to the completion of the full investigation. The granting of a favorable EOD decision shall not be considered as assurance that a favorable full employment suitability authorization will follow as a result thereof. The granting of a favorable EOD decision or a full employment suitability determination shall in no way prevent, preclude, or bar the withdrawal or termination of any such access by DHS, at any time during the term of the contract. No employee of the Contractor shall be allowed to

EOD and/or access sensitive information or systems without a favorable EOD decision or suitability determination by the Office of Professional Responsibility, Personnel Security Unit (OPR-PSU). No employee of the Contractor shall be allowed unescorted access to a Government facility without a favorable EOD decision or suitability determination by the OPR-PSU.

#### **BACKGROUND INVESTIGATIONS**

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

1. Standard Form 85P, "Questionnaire for Public Trust Positions"  
Form will be submitted via e-QIP (electronic Questionnaires for Investigation Processing) (2 copies)
2. FD Form 258, "Fingerprint Card" (2 copies)
3. Foreign National Relatives or Associates Statement
4. DHS 11000-9, "Disclosure and Authorization Pertaining to Consumer Reports Pursuant to the Fair Credit Reporting Act"
5. Optional Form 306 Declaration for Federal Employment (applies to contractors as well)
6. Authorization for Release of Medical Information

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

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

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

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

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

#### **TRANSFERS FROM OTHER DHS CONTRACTS**

Personnel may transfer from other DHS Contracts provided they have an adequate and current investigation (see above). If the prospective employee does not have an adequate and current investigation an eQip Worksheet will

be submitted to the Intake Team to initiate a new investigation.

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

#### CONTINUED ELIGIBILITY

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

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

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

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

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

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

#### EMPLOYMENT ELIGIBILITY

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

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

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

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

#### SECURITY MANAGEMENT

The Contractor shall appoint a senior official to act as the Corporate Security Officer. The individual will interface with the OPR-PSU through the COTR on all security matters, to include physical, personnel, and protection of all Government information and data accessed by the Contractor.

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

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

#### **INFORMATION TECHNOLOGY SECURITY CLEARANCE**

When sensitive government information is processed on Department telecommunications and automated information systems, the Contractor agrees to provide for the administrative control of sensitive data being processed and to adhere to the procedures governing such data as outlined in *DHS IT Security Program Publication DHS MD 4300.Pub. or its replacement*. Contractor personnel must have favorably adjudicated background investigations commensurate with the defined sensitivity level.

Contractors who fail to comply with Department security policy are subject to having their access to Department IT systems and facilities terminated, whether or not the failure results in criminal prosecution. Any person who improperly discloses sensitive information is subject to criminal and civil penalties and sanctions under a variety of laws (e.g., Privacy Act).

#### **INFORMATION TECHNOLOGY SECURITY TRAINING AND OVERSIGHT**

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

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

All personnel who access Department information systems will be continually evaluated while performing these duties. Supervisors should be aware of any unusual or inappropriate behavior by personnel accessing systems. Any unauthorized access, sharing of passwords, or other questionable security procedures should be reported to the local Security Office or Information System Security Officer (ISSO).

**SUBSECTION 5  
TRAINING**

5.0 Employees shall not perform duties under this contract until they have successfully completed all initial training and the COTR receives written certification from the Contractor.

**5.1 General Training Requirements**

- 5.1.1 All employees shall have the training described in ACA and DHS Standards..
- 5.1.2 Any remuneration (pay) due Contractor employees in accordance with Department of Labor regulations for any training time is the responsibility of the Contractor.
  - 5.1.2.1 The Contractor shall provide for the required refresher courses.
  - 5.1.2.1.1 Failure of any employee to complete training successfully is sufficient reason to disqualify him or her from duty.
- 5.1.2 All new DOs shall receive 54 hours of basic training and 40 hours of on the job training prior to entering on duty.
  - 5.1.2.1 The Contractor's Training Officer will be responsible for administering an on-the-job training program for new employees. A senior DO, at all times during this latter 40-hour period, shall accompany the DOs.
  - 5.1.2.2 The Contractor's Training Officer shall send a copy of the documentation to the COTR upon successful completion of the employee's on-the-job training.
- 5.1.3 In addition, after completion of the first 94 hours of training, the Contractor shall provide an additional 40 hours of training for DOs within 60 days after completion of first 94 hours of training. The Contractor shall provide the training format and subjects, for approval by the COTR and CO, prior to the commencement of training.
  - 5.1.3.1 During the remainder of the first year on duty, the officer will have an additional 40 hours of training for a total of 174 hours within the first year of employment.
  - 5.1.3.2 The training program shall directly relate to the employee's assigned position and afford application of necessary job skills.
  - 5.1.3.3 At the discretion of the COTR, if an experienced DO can provide information certifying that he has received the required training for new employees (54 hours basic and 40 hours on the job training) the initial training requirement may be waived.

**5.2 Basic Training Subjects**

- 5.2.1 Employees shall complete the following basic training subjects as a minimum. The course title is followed by the minimum hours of training for that subject.
  - 5.2.1.1 In-service Orientation/Social Diversity 2 HR
  - 5.2.1.2 Counseling Techniques/Suicide Prevention 2 HR
  - 5.2.1.3 Conduct/Duties/Ethics 2 HR
  - 5.2.1.4 Bomb Defense and Threats 1 HR
  - Telephone Communications/Radio Procedures 1 HR
  - 5.2.1.5 Fire and other Emergency Procedures 2 HR
  - 5.2.1.6 Treatment of Immigrants 2 HR
  - 5.2.1.7 Supervision of Detainees 2 HR
  - 5.2.1.8 DHS Use of Force Policy 2 HR
  - 5.2.1.9 Security Methods/Key Control/Count 1 HR
  - 5.2.1.10 Procedures/Observational Techniques 4 HR
  - 5.2.1.11 EEO/Sexual Harassment 2 HR
  - 5.2.1.12 Detainee Escort Techniques 1 HR
  - 5.2.1.13 DHS Paperwork/Report Writing 2 HR
  - 5.2.1.14 Detainee Searches/Detainee Personal 2 HR
  - 5.2.1.15 Property/Contraband 2 HR
  - 5.2.1.16 Detainee Rules and Regulations 2 HR
  - 5.2.1.17 Courtroom Demeanor 1 HR
  - 5.2.1.18 First Aid\*\* 4 HR
  - 5.2.1.19 CPR\*\* 4 HR
  - 5.2.1.20 Blood-borne Pathogens\*\* 2 HR

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5.2.1.21	Self Defense	8 HR
5.2.1.22	Use of Restraints	6 HR

**\*\* Critical Training Subjects**

**5.3 Refresher Training**

- 5.3.1 Every year the Contractor shall conduct 40 hours of Refresher Training for all DOs and Supervisory DOs.
- 5.3.2 Refresher training shall consist of the critical subjects listed above and a review of basic training subjects and others as approved by the COTR.
- 5.3.3 The Contractor shall coordinate recertification in CPR and First Aid with the COTR. Annually, upon completion, the Contractor shall provide documentation of refresher training to the COTR.
- 5.3.4 In addition to the refresher training requirements for all DOs, supervisors shall receive refresher training relating to supervisory duties.

**5.4 On the Job Training**

- 5.4.1 After completion of the minimum of 54 hours basic training all DOs will receive an additional 40 hours of on the job training at specific post positions.
  - 5.4.1.1 This training includes:
    - 5.4.1.1.1 Authority of supervisors and organizational code of conduct.
    - 5.4.1.1.2 General information and special orders.
    - 5.4.1.1.3 Security systems operational procedures.
    - 5.4.1.1.4 Facility self-protection plan or emergency operational procedures.
    - 5.4.1.1.5 On the Job Training shall be completed during initial 60 Day Period from the start of the contract performance.

**5.5 Supervisory Training**

- 5.5.1 All new Supervisory DOs assigned to perform work under this contract shall successfully complete a minimum of 40 hours of formal supervisory training provided by the Contractor prior to assuming duties.
  - 5.5.1.1 This training is in addition to mandatory training requirements for DOs.
- 5.5.2 Supervisory training shall include the following management areas:
  - 5.5.2.1 Techniques for issuing written and verbal orders 2 HR
  - 5.5.2.2 Uniform clothing and grooming standards 1 HR
  - 5.5.2.3 Security Post Inspection procedures 2 HR
  - 5.5.2.4 Employee motivation 1 HR
  - 5.5.2.5 Scheduling and overtime controls 2 HR
  - 5.5.2.6 Managerial public relations 4 HR
  - 5.5.2.7 Supervision of detainees 4 HR
  - 5.5.2.8 Other company policies 4 HR
  - 5.5.2.9 Additional classes are at the discretion of the contractor with the approval of the COTR.
  - 5.5.2.9.1 The Contractor shall maintain documentation to confirm that each supervisor has received basic training as specified.
- 5.5.3 Proficiency Testing.
  - 5.5.3.1 The Contractor shall give each DO a written examination when each classroom-training course is completed. The Contractor may give practical exercises when appropriate.
  - 5.5.3.2 The Contractor shall certify to the COTR DO's eligibility before the DO may be assigned to duties under the contract.
- 5.5.4 Certified Instructors
  - 5.5.4.1 State or nationally recognized certified instructors shall conduct all instruction and testing.
  - 5.5.4.2 The COTR shall approve the instructor prior to the training course.

**5.5.5 Training Documentation**

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5.5.5.1 The Contractor shall retain the training hours, type of training, date and location of training, and name of the instructor for each employee and provide copies to the COTR when requested.

**5.6 Firearms**

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## SUBSECTION 6 FACILITY SECURITY AND CONTROL

- 6.0 Security and Control – General. The Contractor shall maintain a copy of the DHS post orders within the areas of assignment, and shall initiate responses to any incidents as outlined in the post orders.
- 6.1 Log Books. The Contractor shall be responsible to complete and document in writing, for each shift, the following information in the logbooks:
- 6.1.1 Activities that have an impact on the detainee population (e.g. detainee counts, shakedowns, detainee movement in and out of the site, and escorts to and from court).
  - 6.1.2 Shift activities (e.g. security checks, meals, recreation, religious services, property lockers, medical visits).
  - 6.1.3 Entry and exit of persons other than detainees, DHS staff, or Contractor Staff (e.g. attorneys and other visitors).
  - 6.1.4 Fire drills
  - 6.1.5 Unusual occurrences.
- 6.2 Records and Reports
- 6.2.2 The Contractor shall prepare required orders, instructions; and reports of accidents, security violations, fires, and bomb threats. The reports shall be maintained, on file, concerning all activities in connection with duties and responsibilities for the services performed under this contract.
    - 6.2.2.1 All such records shall be kept using a system with a written policy, which allows the reports to be made available to the Government for inspection.
    - 6.2.2.2 The Contractor shall, at the request of DHS, prepare any special or other reports, or issue further orders and instruction as may be required in support of work within the scope of this contract.
      - 6.2.2.2.1 The distribution, format, and time elements for these reports shall be directed by Government request.
  - 6.2.3 All records and logs, required for operation and performance of work under this contract, shall be made available to DHS at contract completion.
  - 6.2.4 The Contractor shall provide a detailed and comprehensive inventory of records to be turned over to the Contracting Officer at contract completion or contract termination.
    - 6.2.4.1 The written inventory shall be recorded on Standard Form (SF) 135, Records Transmittal and Receipt, and shall be consistent with National Archives and Records Administration guidelines for inventoried records (see: <http://www.nara.gov/records/index.html> ).
      - 6.2.4.1.1 Inventory shall describe the contents of a particular box of records and shall include record type, date of records and shall be consistent with NARA inventory requirements.
      - 6.2.4.1.2 The SF- 135, Records Transmittal and Receipt shall be itemized in sufficient detail to provide program officials with the information required for researching or retrieving retired records.
      - 6.2.4.1.3 Instructions for the level of detail required can be found on the back of the SF- 135a, Records Transmittal and Receipt (continuation) and the Contractor shall inventory the records to that level of detail.
- 6.3 Detainee Counts. The Contractor shall monitor detainee movement and physically count detainees as directed in the DHS Operations Manual and post orders.
- 6.4 Control of Contraband. The Contractor shall conduct searches for contraband in conjunction with DHS personnel.
- 6.5 Post Orders
- 6.5.1 The DHS will provide post orders, policies and procedures and instructions necessary for proper performance at each duty location
    - 6.5.1.1 Each post will have a separate post order.
    - 6.5.1.2 The Contractor is responsible for compliance with all such orders, policies and procedures and instructions.



- 6.6 Use of Force Policy. The DHS restricts the use of physical force by DOs to instances of justifiable self-protection, protection of others, protection of property and prevention of escapes.
- 6.6.1 Physical force may only be used to the degree necessary to safeguard the well being of the detainee(s) and others in the immediate area. The following policies pertain to use of force:
- 6.6.1.1 The Contractor shall adhere to DHS Policy Statement on the use of non-deadly force.
- 6.6.1.1.1 The responsible DO(s) shall immediately report all instances of use of physical force to the COTR and the DHS Supervisor on duty.
- 6.7 Use of Restraints Policy. The Contractor shall comply with DHS Standards governing the use of restraint equipment
- 6.8 Intelligence Information. The Contractor shall notify the COTR and the DHS Supervisor on duty immediately on issues, which could impact safety, security, and orderly operation.
- 6.8 Lost and Found. The Contractor shall turn over all lost and found articles to the COTR or DHS Supervisor.
- 6.9 Escapes
- 6.9.1 The Contractor shall create process and procedures to prevent escapes.
- 6.9.2 The Contractor shall notify the COTR and the DHS Supervisor on duty immediately if an escape or an attempted escape has occurred.
- 6.9.3 The Contractor shall provide the COTR with a written report prior to the end of the shift.
- 6.9.4 The Contractor shall be held to the following standards concerning escapes:
- 6.9.4.1 The Contractor assumes absolute liability for the escape of any detainee in his/her control.
- 6.9.4.2 The Contractor shall provide written policies and procedures regarding the actions to be taken in the event of an escape.
- 6.9.4.2.1 This document shall include reporting requirements for all contract employees, escorts, supervisors and management personnel.
- 6.9.4.2.2 These procedures shall meet the approval of the COTR, be reviewed at least annually and updated as necessary.
- 6.9.4.3 Escapes shall be grounds for removing the responsible Contractor Employee (s) from duty if the Contractor Employee(s) is/are determined by the Contractor or the Contracting Officer to be at fault.
- 6.9.4.4 Corrective action to prevent future escapes or attempted escapes shall be taken immediately and verbally communicated to the COTR for approval.
- 6.9.4.4.1 A written report of the remedial action shall be due to the COTR within 24 hours of an escape or attempted escape.

**SUBSECTION 7**  
**DETAINEE RIGHTS, RULES, DISCIPLINE AND PRIVILEGES**

- 7.0 The Contractor shall supervise, observe and protect detainees from personal abuse, discrimination, corporal punishment, personal injury, property damage, harassment or violation of detainee's civil rights.
- 7.1 Contract personnel shall adhere to DHS policies, procedures and detention standards.

**SUBSECTION 8**  
**HEALTH, SAFETY AND EMERGENCY STANDARDS**

- 8.0 Disturbances and Safety. The Contractor shall comply with DHS written plans, policies, and procedures that specify actions to be followed in emergencies. The Contractor shall ensure that DHS emergency plans and procedures are accessible at all posts.
- 8.1 The Contractor shall document disturbances and immediately report all serious incidents as well as provide a written report to the COTR within 24 hours of the incident.
- 8.1.1 Serious incidents include, but are not limited to the following: activation of disturbance control team(s); disturbances (including gang activities, group demonstrations, food boycotts, work strikes, work-place violence, civil disturbances/protests); staff use of force including use of lethal and less-lethal force (includes detainees in restraints more than eight hours); assaults on staff/detainees resulting in injuries requiring medical attention (does not include routine medical evaluation after the incident); fights resulting in injuries requiring medical attention; fires; full or partial lock down of a facility; escape; weapons discharge; suicide attempts; deaths; declared or non-declared hunger strikes; adverse incidents that attract unusual interest or significant publicity; adverse weather (e.g., hurricanes, floods); fence damage; power outages; bomb threats; high profile detainee cases admitted to a community hospital; significant environmental problems that impact the facility operations; transportation accidents (airlift, bus, etc.) resulting in injuries, death or property damage; and sexual assaults.
- 8.2 Pursuant to ICE instructions, the Contractor shall counteract civil disturbances, attempts to commit espionage or sabotage, and other acts that adversely affect the normal site conditions, the security and safety of personnel, property, detainees, and the general public.
- 8.3 Injury, Illness, and Reports
- 8.3.1 The Contractor shall submit a monthly injury report summary to the COTR no later than 15 days after completion of the prior month.
- 8.3.2 The Contractor shall immediately assist employees, detainees, or others on the premises in need of immediate help or who are injured or ill. If appropriate, Contractor employees shall provide first aid.
- 8.3.3 The Contractor shall immediately tell the COTR and the DHS Supervisor on duty about all incidents that result in physical harm to or threaten the safety, health, or welfare of any person at the site including job-related injuries. If a detainee requires immediate medical attention, the DO shall notify the medical provider as well as the COTR and the DHS Supervisor on duty.
- 8.3.4 The Contractor shall submit a follow-up written report to the COTR within 24 hours of the occurrence.
- 8.3.4.1 A serious incident means any incident resulting in injury to a detainee, Contractor staff, DHS staff, or property damage.
- 8.4 Protection of Employees. The Contractor shall comply with the DHS comprehensive plan and procedures to safeguard employees against exposure of blood borne pathogens. The DHS plan is based upon OSHA standards.
- 8.5 Emergency Medical Evacuation. The Contractor shall comply with DHS written policies and procedures for emergency medical evacuation of detainee(s) from within the facility.
- 8.6 Detainee Death or Injury. The Contractor shall comply with DHS Facility Operations Manual in the event of a detainee injury or death.

**SUBSECTION 9**  
**FACILITY, EQUIPMENT, AND SUPPLIES**

**9.0 Property Accountability**

- 9.1 The Contractor shall enact practices to safeguard and protect Government property against abuse, loss or any other such incidents. Government property shall be used only for official business.
- 9.1.1 All Government property furnished under this contract shall remain the property of the Government throughout the contract term.
- 9.1.2 The Contractor, upon expiration of services, shall immediately transfer to the COTR, any and all Government property in his possession or in the possession of any individuals or organizations under his control, except as otherwise provided for in this contract.

**9.2 Equipment, Materials and Supplies Furnished by the Contractor**

- 9.2.1 In addition to other items listed in the SOW, the Contractor shall furnish, install, operate, and maintain in acceptable condition all equipment and supplies necessary for performance under this contract including, but not limited to, the following:
- 9.2.1.1 Office telephones and services, copying machines, fax machines, computer equipment, and typewriters that are necessary for performing the contract. The Contractor is responsible for installation of conduit and data lines, if necessary.
- 9.2.1.2 One mini-mag, or comparable size operational flashlight with batteries and one belt holder for each officer.
- 9.2.1.3 Inclement weather apparel appropriate to local conditions.
- 9.2.1.4 The Offeror shall create a Communications Plan to include but not be limited to: 1) Communication requirements 2) Identifying radio, cellular phone, or other equipment for communication between contractor detention officers and all other personnel (DHS personnel, other contractor detention officers, contractor supervisors) engaged with the detainee population addressed herein; 3) acquisition and maintenance of communication equipment; 4) employee training with equipment and communications protocols. The communication plan shall be submitted to the COTR for approval within 30 days after contract award.

9.2.1.5

9.2.1.6

b7e

**SUBSECTION 10**  
**Contractor Deliverables List\***

<u>SOW Reference</u>	<u>Deliverable Name</u>	<u>Due Dates</u>	<u>Submit To:</u>
2.1	Policies and Procedures Manual	as requested	COTR
2.4.1	Supervisory Staffing List	within 30 days after contract award	COTR
2.6.1	Contractor Organizational Chart	30 days after contract award	COTR
2.8.3	Contractor Training Plan	30 days after contract award	COTR
2.10.4.1	Contractor Health Policies/Procedures	30 days after contract award	COTR
3.3.2	Medical Examination Records	as requested	COTR
5.0	Initial Officer Training	as requested	COTR
5.3.3	Documentation of Refresher Training	as requested	COTR
5.5.3.2	Proficiency Testing	as requested	COTR
5.5.5.1	Training Records	as requested	COTR
5.6.4	Firearms Training	30 days after contract award	COTR
5.6.4	New Hires Firearms Training	15 days prior to EOD	COTR
8.1	Disturbances/Incidents	within 24 hours of incident	COTR
8.3.1	Injury and Illness Report	monthly (15 days after end of month)	COTR
9.2.1.4	Communications Plan	30 days after contract award	COTR

\*Important Note – the above list is provided as a courtesy to all prospective vendors to assist them in understanding contract/order deliverable requirements. The above list does not negate any deliverable that may have been inadvertently missed but is otherwise required in the SOW. The Contractor is responsible for providing all required deliverables to the appropriate Government personnel at the required time or interval whether or not the deliverable is contained in the list above.

**SUBSECTION 11**  
**Statement of Work Attachments List**

Attachment 1	ICE/ERO (formerly DRO) Detention Standard on Transportation
Attachment 2	Body Armor Requirements for contractor personnel

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Page 99 redacted for the following reason:

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<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1 CONTRACT ID CODE		PAGE OF PAGES 1 8	
2 AMENDMENT/MODIFICATION NO. P00001		3. EFFECTIVE DATE 06/03/2011		4. REQUISITION/PURCHASE REQ NO. See Schedule	
5. PROJECT NO. (If applicable)		7. ADMINISTERED BY (If other than Item 6)		CODE ICE/CR/COMPLIANCE	
6 ISSUED BY ICE/Compliance & Removal/Compliance Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Suite 800 Washington DC 20536		7. ADMINISTERED BY (If other than Item 6) ICE/Compliance & Removal/Compliance Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, suite 930 Attn: <<Enter Contract Specialist>> Washington DC 20536		CODE ICE/CR/COMPLIANCE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SPECTRUM SECURITY SERVICES INC PO BOX 744 JAMUL CA 919350744		(x) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE 6189544650000 FACILITY CODE		x 10A. MODIFICATION OF CONTRACT/ORDER NO. GS-07F-0313N HSCECR-11-F-00021		10B. DATED (SEE ITEM 13) 03/21/2011	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment, (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule		Net Increase:		\$744,231.04	
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)				
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF				
	D. OTHER (Specify type of modification and authority)				
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ 0 _____ copies to the Issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)					
DUNS Number: 618954465+0000					
THE PURPOSE OF MODIFICATION P00001 IS TO PROVIDE INCREMENTAL FUNDING AGAINST TASK ORDER# HSCECR-11-F-00021 AS FOLLOWS:					
<ul style="list-style-type: none"> <li>o CLIN 0001 (LA Permanent Post): \$355,288.85 [b4]</li> <li>o CLIN 0005 (SAA Per Call Post): \$89,239.98 [b4]</li> <li>o CLIN 0007 (SD Permanent Post): \$138,947.98 [b4]</li> <li>o CLIN 0008 (SD Per Call Post): \$159,027.18 [b4]</li> <li>o CLIN 0009 (SD Transportation): \$1,727.04 [b4]</li> </ul>					
Continued ...					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		16C. DATE SIGNED	
		b6, b7c		6/3/11	
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16C. DATE SIGNED	
(Signature of person authorized to sign)		b6, b7c		6/3/11	
NSN 7540-01-152-8070 Previous edition unusable					
STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243					

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
GS-07F-0313N/HSCECR-11-F-00021/P00001PAGE OF  
2 8NAME OF OFFEROR OR CONTRACTOR  
SPECTRUM SECURITY SERVICES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>THE TOTAL OBLIGATED AWARD AMOUNT OF TASK ORDER HSCECR-11-F-00021 IS HEREBY CHANGED FROM \$4,246,329.90 TO \$4,990,560.94 FOR A NET INCREASE OF \$744,231.04.</p> <p>ALL OTHER TERMS AND CONDITIONS OF THE TASK ORDER REMAIN UNCHANGED.</p> <p>NOTE: Please reference Section B (Supplies/Services) of this modification to identify the total, revised incrementally funded amount for CLINs 0001, 0005, 0007, 0008, and 0009.</p> <p>Discount Terms: Net 30</p> <p>FOB: Destination</p> <p>Period of Performance: 04/01/2011 to 02/29/2016</p> <p>Change Item 0001 to read as follows (amount shown is the obligated amount):</p> <p>**Please obligate CLIN 0001 from G-514 192111FLSTRAN0075, Line of Accounting RMD10LT-000 BA 32-23-00-000 18-63-0200-00-00-00-00 GE-21-31-00 000000. \$444,555 in funding is available on Line Items 0001A, 0002A, 0003A, 0004A, and 0005A.**</p>				
0001	<p>Los Angeles Permanent Post (See SOW Section 1.4.5)</p> <p>CLIN 0001 Base Year NTE Amt: b4 [REDACTED] b4 [REDACTED]</p> <p>Fully Funded Obligation Amount \$3,908,177.46</p> <p>Incrementally Funded Amount: \$1,421,155.44</p> <p>Product/Service Code: S206</p> <p>Product/Service Description: GUARD SERVICES</p> <p>Requisition No: 192111FLSTRAN0075</p> <p>Accounting Info: RMD10LT-000 BA 32-23-00-000 18-63-0200-00-00-00-00 GE-21-31-00- ----- 000000 Funded: \$0.00</p> <p>Accounting Info: RMD10LT-000 BA 32-23-00-000 18-63-0200-00-00-00-00 GE-21-31-00- ----- 000000 Continued ...</p>				355,288.86

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
GS-07F-0313N/HSCECR-11-F-00021/P00001

PAGE 3 OF 8

NAME OF OFFEROR OR CONTRACTOR  
SPECTRUM SECURITY SERVICES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Funded: \$355,288.86  Change Item 0005 to read as follows (amount shown is the obligated amount):  **Please obligate CLIN 0002 from G-514 192111FLSTRAN0075, Line of Accounting RMD10LT-000 BA 32-23-00-000 18-63-0200-00-00-00 GE-21-31-00 000000. \$444,555 in funding is available on Line Items 0001A, 0002A, 0003A, 0004A, and 0005A.**				
0005	Santa Ana Per Call Post (NTE) (See SOW Section 1.4.3 and 1.4.4)  CLIN 0005 Base Year NTE Amt: b4 b4 Fully Funded Obligation Amount \$2,540,640.00 Incrementally Funded Amount: \$724,399.98 Product/Service Code: S206 Product/Service Description: GUARD SERVICES Requisition No: 192111FLSTRAN0075  Accounting Info: RMD10LT-000 BA 32-23-00-000 18-63-0200-00-00-00 GE-21-31-00-000000 ----- --- 000000 Funded: \$0.00 Accounting Info: RMD10LT-000 BA 32-23-00-000 18-63-0200-00-00-00 GE-21-31-00- ----- 000000 Funded: \$89,239.98  Change Item 0007 to read as follows (amount shown is the obligated amount):  **Please obligate CLIN 0007 from G-514 192111FSDSPECO069, Line of Accounting RMD10LT-000 BA 32-23-00-000 18-63-0400-10-00-00 GE-21-31-00 FSDSND. \$299,703 in funding is available on Line Items 0007A, 0008A, and 0009A.**				89,239.98
0007	San Diego Permanent Post (See SOW Section 1.4.8)  CLIN 0007 Base Year NTE Amt: b4 b4 b4 Continued ...				138,947.98



NAME OF OFFEROR OR CONTRACTOR  
SPECTRUM SECURITY SERVICES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Fully Funded Obligation Amount\$1,528,427.78 Incrementally Funded Amount: \$555,791.92 Product/Service Code: S206 Product/Service Description: GUARD SERVICES Requisition No: 192111FSDSPEC0069</p> <p>Accounting Info: RMD10LT-000 BA 32-23-00-000 18-63-0400-10-00-00-00 GE-21-31-00- ----- FSDSND Funded: \$0.00</p> <p>Accounting Info: RMD10LT-000 BA 32-23-00-000 18-63-0400-10-00-00-00 GE-21-31-00- ----- FSDSND Funded: \$138,947.98</p> <p>Change Item 0008 to read as follows (amount shown is the obligated amount):</p> <p><b>**Please obligate CLIN 0008 from G-514 192111FSDSPEC0069, Line of Accounting RMD10LT-000 BA 32-23-00-000 18-63-0400-10-00-00-00 GE-21-31-00 FSDSND. \$299,703 in funding is available on Line Items 0007A, 0008A, and 0009A.**</b></p>				
0008	<p>San Diego Per Call Post (NTE) (See SOW Section 1.4.6 and 1.4.7)</p> <p>CLIN 0008 Base Year NTE Amt: b4 ■ b4</p> <p>Fully Funded Obligation Amount\$2,194,920.00 Incrementally Funded Amount: \$707,757.18 Product/Service Code: S206 Product/Service Description: GUARD SERVICES Requisition No: 192111FSDSPEC0069</p> <p>Accounting Info: RMD10LT-000 BA 32-23-00-000 18-63-0400-10-00-00-00 GE-21-31-00- ----- FSDSND Funded: \$0.00</p> <p>Accounting Info: RMD10LT-000 BA 32-23-00-000 18-63-0400-10-00-00-00 GE-21-31-00- ----- FSDSND Funded: \$159,027.18 Continued ...</p>				159,027.18

NAME OF OFFEROR OR CONTRACTOR  
SPECTRUM SECURITY SERVICES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0009	<p>Change Item 0009 to read as follows (amount shown is the obligated amount):</p> <p><b>**Please obligate CLIN 0009 from G-514 192111FSDSPEC0069, Line of Accounting RMD10LT-000 BA 32-23-00-000 18-63-0400-10-00-00-00 GE-21-31-00 FSDSND. \$299,703 in funding is available on Line Items 0007A, 0008A, and 0009A.**</b></p> <p>San Diego Transportation (Option-NTE) (See SOW Section 1.4.2)</p> <p>CLIN 0009 Base Year NTE Amt: b4      b4</p> <p>Fully Funded Obligation Amount \$20,160.00 Incrementally Funded Amount: \$6,767.04 Product/Service Code: S206 Product/Service Description: GUARD SERVICES Requisition No: 192111FSDSPEC0069</p> <p>Accounting Info: RMD10LT-000 BA 32-23-00-000 18-63-0400-10-00-00-00 GE-21-31-00- ----- FSDSND Funded: \$0.00</p> <p>Accounting Info: RMD10LT-000 BA 32-23-00-000 18-63-0400-10-00-00-00 GE-21-31-00- ----- FSDSND Funded: \$1,727.04</p> <p>INVOICING PROCEDURES =====</p> <p>SPECIAL NOTE: Spectrum Security Services shall submit two (2) separate invoices on a concurrent basis each month. The first invoice shall cover all DO and transportation services provided to the Los Angeles FOD (to include Santa Ana) under CLINs 0001 through 0006A. The second invoice shall cover all DO and transportation services provided to the San Diego FOD under CLINs 0007 through 0009A.</p> <p>All invoices for Los Angeles DO and transportation services MUST reference the following invoice code:</p> <p>Continued ...</p>				1,727.04

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NAME OF OFFEROR OR CONTRACTOR  
SPECTRUM SECURITY SERVICES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>ICE-ERO-FOD-FLS</p> <p>All invoices for San Diego DO and transportation services MUST reference the following invoice code:</p> <p>ICE-ERO-FOD-FSD</p> <p>In addition, Contractors shall use the following procedures when submitting an invoice for any acquisitions emanating from ICE/OAQ. These procedures pertain to all invoices submitted and must be followed to avoid payment delays due to rejected invoices:</p> <p>1. Invoices shall now be submitted via one of the following three methods:</p> <p>a. By mail: DHS,ICE, Burlington Finance Center P.O. Box 1620 Attn: ____ (INSERT INVOICE CODE HERE) ____ Willinston, VT 05495-1620</p> <p>or</p> <p>b. By facsimile (fax) at: 802-288-7658 (include a cover sheet with point of contact &amp; # of pages)</p> <p>c. By e-mail at: Invoice.Consolidation@dhs.gov</p> <p>Invoices submitted by other than these three methods will be returned.</p> <p>Invoices may not be submitted in advance and partial invoices for supplies, if applicable, will not be accepted.</p> <p>The Burlington Finance Center (BFC) handles both payment submission and payment processing. The BFC customer support number for payment inquiries is: 1-866-233-1915, Option # 3.</p> <p>2. Contractor Taxpayer Identification Number (TIN) must be registered in the Central Contractor Registration (<a href="http://www.ccr.gov">http://www.ccr.gov</a>) prior to award and shall be notated on every invoice submitted to ICE/OAQ to ensure prompt payment provisions are met. The ICE program office identified in the delivery order/contract Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR  
SPECTRUM SECURITY SERVICES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>shall also be notated on every invoice.</p> <p>3. In accordance with Contract Clauses, FAR 52.212-4 (g) (1), Contract Terms and Conditions, Commercial Items, the information required with each invoice submission is as follows:</p> <p>An invoice must include:</p> <ul style="list-style-type: none"> <li>(i) Name and address of the Contractor;</li> <li>(ii) Invoice date and number;</li> <li>(iii) Contract number, CONTRACT LINE ITEM NUMBER (CLIN) and, if applicable, the order number;</li> <li>(iv) Description, quantity, unit of measure, unit price and extended price of the items delivered;</li> <li>(v) Shipping number and date of shipment, including the bill of lading number and weight of shipment if shipped on Government bill of lading;</li> <li>(vi) Terms of any discount for prompt payment offered;</li> <li>(vii) Name and address of official to whom payment is to be sent;</li> <li>(viii) Name, title, and phone number of person to notify in event of defective invoice; and</li> <li>(ix) Taxpayer Identification Number (TIN). The Contractor shall include its TIN on the invoice only if required elsewhere in this contract. (See paragraph 1 above.)</li> <li>(x) Electronic funds transfer (EFT) banking information.</li> </ul> <p>(A) The Contractor shall include EFT banking information on the invoice only if required elsewhere in this contract.</p> <p>(B) If EFT banking information is not required to be on the invoice, in order for the invoice to be a proper invoice, the Contractor shall have submitted correct EFT banking information in accordance with the applicable solicitation provision, contract clause (e.g., 52.232-33, Payment by Electronic Funds Transfer; Central Contractor Registration by Electronic Funds Transfer; Other Than Central Contractor Registration), or applicable agency procedures.</p> <p>(C) EFT banking information is not required if the Government waived the requirement to pay by EFT.</p> <p>Invoices without the above information may be returned for resubmission.</p> <p>RECEIVING OFFICER/COTR/PROGRAM OFFICE POC: Each Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED GS-07F-0313N/HSCECR-11-F-00021/P00001	PAGE	OF
		8	8

NAME OF OFFEROR OR CONTRACTOR  
SPECTRUM SECURITY SERVICES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Program Office is responsible for acceptance and receipt of goods and/or services. Upon receipt of goods/services, complete the applicable FFMS reports or BFC will not process the payment</p> <p>CONTACT INFORMATION =====</p> <p>DHS/ICE/OAQ: Ms. [REDACTED] Contracting Officer 202-732-[REDACTED] (Phone) 202-732-7446 (Fax) [REDACTED] b6, b7c</p> <p>Ms. [REDACTED] Sr. Contract Specialist 202-732-[REDACTED] (Phone) 202-732-7446 (Fax) [REDACTED] b6, b7c</p> <p>DHS/ICE/ERO: Mr. [REDACTED] Contracting Officer's Technical Representative (COTR) - Los Angeles FOD 213-830-[REDACTED] (Office) 213-503-[REDACTED] (Cell) 213-830-7974 (Fax) [REDACTED] b6, b7c</p> <p>Mr. [REDACTED] Contracting Officer's Technical Representative (COTR) - San Diego FOD 619-550-[REDACTED] (Phone) [REDACTED] b6, b7c</p> <p>Ms. [REDACTED] Alternate Contracting Officer's Technical Representative (ACOTR) - San Diego FOD 619-550-[REDACTED] (Phone) 619-247-[REDACTED] (Cell) [REDACTED] b6, b7c</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 33											
2. AMENDMENT/MODIFICATION NO. P00002		3. EFFECTIVE DATE 7/21/2011		4. REQUISITION/PURCHASE REQ. NO.											
5. PROJECT NO. (If applicable)		6. ISSUED BY ICE/CR/COMPLIANCE		7. ADMINISTERED BY (If other than Item 6) ICE/CR/COMPLIANCE											
ICE/Compliance & Removal/Compliance Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Suite 800 Washington DC 20536		ICE/Compliance & Removal/Compliance Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, suite 930 Attn: <<Enter Contract Specialist>> Washington DC 20536													
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SPECTRUM SECURITY SERVICES INC PO BOX 744 JAMUL CA 919350744		9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER NO. GS-07F-0313N HSCECR-11-F-00021 10B. DATED (SEE ITEM 13) 03/21/2011													
CODE 6189544650000 FACILITY CODE		11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS													
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.															
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule															
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.															
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:10%;">CHECK ONE</td> <td>A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.</td> </tr> <tr> <td></td> <td>B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).</td> </tr> <tr> <td></td> <td>C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:</td> </tr> <tr> <td></td> <td>D. OTHER (Specify type of modification and authority)</td> </tr> <tr> <td>X</td> <td>BY MUTUAL AGREEMENT OF THE PARTIES</td> </tr> </table>						CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:		D. OTHER (Specify type of modification and authority)	X	BY MUTUAL AGREEMENT OF THE PARTIES
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.														
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).														
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:														
	D. OTHER (Specify type of modification and authority)														
X	BY MUTUAL AGREEMENT OF THE PARTIES														
E. IMPORTANT: Contractor <input type="checkbox"/> is not. <input checked="" type="checkbox"/> is required to sign this document and return 1 copies to the issuing office.															
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) DUNS Number: 618954465+0000 THE PURPOSE OF MODIFICATION P00002 IS AS FOLLOWS:  (A) ICE/ERO hereby authorizes Spectrum Security Services to reallocate qty. six (6) Permanent Detention Officer (DOs) from Santa Ana, CA as follows:  o Qty. two (2) Permanent DOs will be reallocated to the Los Angeles Field Office located at 300 North Los Angeles Street, Suite 7631, Los Angeles, CA 90012, and,  o Qty. four (4) Permanent DOs will be reallocated to the Mira Loma Center located at 45100 North 60th Street West, Lancaster, CA 93536. Continued ...  Except as provided herein, all terms and conditions of the document referenced in Item 8A 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)		16C. DATE SIGNED											
b6, b7c		b6, b7c		7/21/11											
15B. (Signature of person authorized to sign)		15C. DATE SIGNED		16B. DATE SIGNED											
		7/19/11		7/21/11											

NSN 7540-01-152-8070  
Previous edition unusable

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

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED GS-07F-0313N/HSCECR-11-F-00021/P00002	PAGE 2 OF 33
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NAME OF OFFEROR OR CONTRACTOR  
SPECTRUM SECURITY SERVICES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>The reallocation of Qty. 6 Permanent DOs will occur at no additional cost to the Government. Spectrum shall continue to invoice these positions under CLIN 0004 in accordance with the terms and conditions of the task order. Please note that the wage determinations for both Los Angeles (LA) and Orange (Santa Ana) Counties are the same. See below for more detail regarding the prevailing wage rates for these areas.</p> <p>(B) ICE/ERO hereby authorizes Spectrum personnel assigned to perform DO and transportation services in Los Angeles and Santa, Ana CA to drive Government-Owned Vehicles (GOV) in support of Task Order# HSCECR-11-F-00021.</p> <p>Please reference the following:</p> <p>1. ADDENDUM 1: Addendum 1 includes specific language authorizing Spectrum's use of Government-Owned Vehicles. This authorization language is hereby incorporated into the Task Order Statement of Work under Subsection 11 (SOW Attachments List) by this reference.</p> <p>NOTE: While Spectrum will be reimbursed for Permanent Post and Per-Call Post DO services in accordance with task order pricing, Spectrum will not be reimbursed for transportation mileage while using an ICE GOV. [REDACTED] b4 [REDACTED]. In addition, Spectrum personnel performing DO and transportation services in San Diego, CA will not be authorized to use ICE GOVs.</p> <p>2. ADDENDUM 2: Addendum 2 includes a description of each DHS/ICE Government-Owned Vehicle that is authorized for use under Task Order# HSCECR-11-F-00021 in Los Angeles and Santa Ana, CA. This vehicle list is not all inclusive and will be updated as needed by the designated COTR for the Los Angeles FOD.</p> <p>3. ADDENDUM 3: Addendum 3 includes a Hold Harmless and Indemnity Agreement between Spectrum Security Services and the U.S. Department of Homeland Security (DHS), U.S. Immigration and Customs Enforcement (ICE). The terms and Continued ...</p>				

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED GS-07F-0313N/HSCECR-11-F-00021/P00002	PAGE OF 3 33
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NAME OF OFFEROR OR CONTRACTOR  
SPECTRUM SECURITY SERVICES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>conditions of this indemnity agreement are hereby incorporated into the Task Order Statement of Work under Subsection 11 (SOW Attachments List) by this reference.</p> <p>(C) ICE/ERO hereby incorporates the prevailing wage rates for the work being performed under Task Order HSCECR-11-F-00021 in accordance with the Department of Labor (DOL) Service Contract Act (SCA) Wage Determinations:</p> <p>Wage Determination No.: 2005-2057 Revision No.: 12 Date of Last Revision: 06/13/2011 State: California Area: California Counties of Imperial, San Diego</p> <p>AND</p> <p>Wage Determination No.: 2010-0208 Revision No.: 2 Date of Last Revision: 01/05/2011 State: California Area: California Counties of Los Angeles, Orange</p> <p>Wage Determination No. 2010-0208 is based on the Collective Bargaining Agreement (CBA) between Spectrum Security Services, Inc. and International Union Security, Police and Fire Professionals of America (SPFPA) and its Amalgamated Local 247, effective June 1, 2010 through May 31, 2013.</p> <p>WD# 2005-2057 and 2010-0208 are enclosed herein as Attachment 1 to Modification P00002.</p> <p>Period of Performance: 04/01/2011 to 02/29/2016</p> <p>INVOICING PROCEDURES =====</p> <p>SPECIAL NOTE: Spectrum Security Services shall submit two (2) separate invoices on a concurrent basis each month. The first invoice shall cover all DO and transportation services provided to the Los Angeles FOD (to include Santa Ana) under CLINs 0001 through 0006A. The second invoice shall cover all DO and transportation services provided to the San Diego FOD under CLINs 0007 Continued ...</p>				



## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

GS-07F-0313N/HSCECR-11-F-00021/P00002

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OF

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33

NAME OF OFFEROR OR CONTRACTOR

SPECTRUM SECURITY SERVICES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>through 0009A.</p> <p>All invoices for Los Angeles DO and transportation services MUST reference the following invoice code:</p> <p>ICE-ERO-FOD-FLS</p> <p>All invoices for San Diego DO and transportation services MUST reference the following invoice code:</p> <p>ICE-ERO-FOD-FSD</p> <p>In addition, Contractors shall use the following procedures when submitting an invoice for any acquisitions emanating from ICE/OAQ. These procedures pertain to all invoices submitted and must be followed to avoid payment delays due to rejected invoices:</p> <p>1. Invoices shall now be submitted via one of the following three methods:</p> <p>a. By mail: DHS,ICE, Burlington Finance Center P.O. Box 1620 Attn: ____ (INSERT INVOICE CODE HERE) ____ Willinston, VT 05495-1620</p> <p>or</p> <p>b. By facsimile (fax) at: 802-288-7658 (include a cover sheet with point of contact &amp; # of pages)</p> <p>c. By e-mail at: Invoice.Consolidation@dhs.gov</p> <p>Invoices submitted by other than these three methods will be returned.</p> <p>Invoices may not be submitted in advance and partial invoices for supplies, if applicable, will not be accepted.</p> <p>The Burlington Finance Center (BFC) handles both payment submission and payment processing. The BFC customer support number for payment inquiries is: 1-866-233-1915, Option # 3.</p> <p>2. Contractor Taxpayer Identification Number Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR  
SPECTRUM SECURITY SERVICES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>(TIN) must be registered in the Central Contractor Registration (<a href="http://www.ccr.gov">http://www.ccr.gov</a>) prior to award and shall be notated on every invoice submitted to ICE/OAQ to ensure prompt payment provisions are met. The ICE program office identified in the delivery order/contract shall also be notated on every invoice.</p> <p>3. In accordance with Contract Clauses, FAR 52.212-4 (g) (1), Contract Terms and Conditions, Commercial Items, the information required with each invoice submission is as follows:</p> <p>An invoice must include:</p> <ul style="list-style-type: none"> <li>(i) Name and address of the Contractor;</li> <li>(ii) Invoice date and number;</li> <li>(iii) Contract number, CONTRACT LINE ITEM NUMBER (CLIN) and, if applicable, the order number;</li> <li>(iv) Description, quantity, unit of measure, unit price and extended price of the items delivered;</li> <li>(v) Shipping number and date of shipment, including the bill of lading number and weight of shipment if shipped on Government bill of lading;</li> <li>(vi) Terms of any discount for prompt payment offered;</li> <li>(vii) Name and address of official to whom payment is to be sent;</li> <li>(viii) Name, title, and phone number of person to notify in event of defective invoice; and</li> <li>(ix) Taxpayer Identification Number (TIN). The Contractor shall include its TIN on the invoice only if required elsewhere in this contract. (See paragraph 1 above.)</li> <li>(x) Electronic funds transfer (EFT) banking information.</li> </ul> <p>(A) The Contractor shall include EFT banking information on the invoice only if required elsewhere in this contract.</p> <p>(B) If EFT banking information is not required to be on the invoice, in order for the invoice to be a proper invoice, the Contractor shall have submitted correct EFT banking information in accordance with the applicable solicitation provision, contract clause (e.g., 52.232-33, Payment by Electronic Funds Transfer; Central Contractor Registration by Electronic Funds Transfer; Other Than Central Contractor Registration), or applicable agency procedures.</p> <p>(C) EFT banking information is not required if the Government waived the requirement to pay by Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR  
SPECTRUM SECURITY SERVICES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>EFT.</p> <p>Invoices without the above information may be returned for resubmission.</p> <p>RECEIVING OFFICER/COTR/PROGRAM OFFICE POC: Each Program Office is responsible for acceptance and receipt of goods and/or services. Upon receipt of goods/services, complete the applicable FFMS reports or BFC will not process the payment</p> <p>CONTACT INFORMATION =====</p> <p>DHS/ICE/OAQ:</p> <p>Ms. [REDACTED] b6, b7c Contracting Officer 202-732-[REDACTED] b6, b7c (Phone) 202-732-7446 (Fax) [REDACTED] b6, b7c</p> <p>Ms. [REDACTED] b6, b7c Sr. Contract Specialist 202-732-[REDACTED] b6, b7c (Phone) 202-732-7446 (Fax) [REDACTED] b6, b7c</p> <p>DHS/ICE/ERO:</p> <p>Mr. [REDACTED] b6, b7c Contracting Officer's Technical Representative (COTR) - Los Angeles FOD 213-830-[REDACTED] b6, b7c (Office) 213-503-[REDACTED] b6, b7c (Cell) 213-830-7974 (Fax) [REDACTED] b6, b7c</p> <p>Mr. [REDACTED] b6, b7c Contracting Officer's Technical Representative (COTR) - San Diego FOD 619-550-[REDACTED] b6, b7c (Phone) [REDACTED] b6, b7c</p> <p>Ms. [REDACTED] b6, b7c Alternate Contracting Officer's Technical Representative (ACOTR) - San Diego FOD 619-550-[REDACTED] b6, b7c (Phone) 619-247-[REDACTED] b6, b7c (Cell) [REDACTED] b6, b7c</p>				



**U.S. Immigration  
and Customs  
Enforcement**

**DETENTION OFFICER & TRANSPORTATION SERVICES**

**IN SUPPORT OF THE ICE/ERO  
LOS ANGELES AND SAN DIEGO FIELD OFFICES**

**ATTACHMENT 1 - MODIFICATION P00002**

**TASK ORDER# HSCECR-11-F-00021/  
GSA SCHEDULE# GS-07F-0313N**

**DOL WAGE DETERMINATIONS**

REGISTER OF WAGE DETERMINATIONS UNDER  
THE SERVICE CONTRACT ACT  
By direction of the Secretary of Labor

Shirley F. Ebbesen  
Director

Division of Wage  
Determinations

U.S. DEPARTMENT OF LABOR  
EMPLOYMENT STANDARDS ADMINISTRATION  
WAGE AND HOUR DIVISION  
WASHINGTON, D.C. 20210

Wage Determination No.: 2010-0208

Revision No.: 2

Date of Last Revision: 01/05/2011

State: California

Area: California Counties of Los Angeles, Orange

Employed on DHS contract for detention officer and transportation services:

Collective Bargaining Agreement between Spectrum Security Services, Inc. and International Union Security, Police and Fire Professionals of America (SPFPA) and its Amalgamated Local 247, effective June 1, 2010 through May 31, 2013.

In accordance with Sections 2(a) and 4(c) of the Service Contract Act, as amended, employees employed by the contractor(s) in performing services covered by the Collective Bargaining Agreement(s) are to be paid wage rates and fringe benefits set forth in the current collective bargaining agreement and modified extension agreement(s).

WD 05-2057 (Rev.-12) was first posted on www.wdol.gov on 06/17/2011

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REGISTER OF WAGE DETERMINATIONS UNDER  
THE SERVICE CONTRACT ACT  
By direction of the Secretary of Labor

U.S. DEPARTMENT OF LABOR  
EMPLOYMENT STANDARDS ADMINISTRATION  
WAGE AND HOUR DIVISION  
WASHINGTON D.C. 20210

Diane C. Koplewski      Division of  
Director                  Wage Determinations

Wage Determination No.: 2005-2057  
Revision No.: 12  
Date Of Revision: 06/13/2011

State: California

Area: California Counties of Imperial, San Diego

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

OCCUPATION CODE - TITLE	FOOTNOTE	RATE
01000 - Administrative Support And Clerical Occupations		
01011 - Accounting Clerk I		15.61
01012 - Accounting Clerk II		17.52
01013 - Accounting Clerk III		19.61
01020 - Administrative Assistant		25.04
01040 - Court Reporter		19.16
01051 - Data Entry Operator I		15.00
01052 - Data Entry Operator II		16.37
01060 - Dispatcher, Motor Vehicle		19.16
01070 - Document Preparation Clerk		14.63
01090 - Duplicating Machine Operator		14.63
01111 - General Clerk I		13.54
01112 - General Clerk II		15.34
01113 - General Clerk III		17.22
01120 - Housing Referral Assistant		20.30
01141 - Messenger Courier		12.23
01191 - Order Clerk I		14.73
01192 - Order Clerk II		16.08
01261 - Personnel Assistant (Employment) I		18.29
01262 - Personnel Assistant (Employment) II		20.67
01263 - Personnel Assistant (Employment) III		23.10
01270 - Production Control Clerk		22.89
01280 - Receptionist		13.16
01290 - Rental Clerk		16.09
01300 - Scheduler, Maintenance		17.28
01311 - Secretary I		17.28
01312 - Secretary II		18.08
01313 - Secretary III		20.30
01320 - Service Order Dispatcher		17.60
01410 - Supply Technician		24.51
01420 - Survey Worker		19.16
01531 - Travel Clerk I		13.51
01532 - Travel Clerk II		14.76
01533 - Travel Clerk III		16.21
01611 - Word Processor I		16.07
01612 - Word Processor II		18.04
01613 - Word Processor III		20.18
05000 - Automotive Service Occupations		
05005 - Automobile Body Repairer, Fiberglass		22.21
05010 - Automotive Electrician		22.37
05040 - Automotive Glass Installer		21.55

05070 - Automotive Worker	21.55
05110 - Mobile Equipment Servicer	19.83
05130 - Motor Equipment Metal Mechanic	23.16
05160 - Motor Equipment Metal Worker	21.55
05190 - Motor Vehicle Mechanic	22.75
05220 - Motor Vehicle Mechanic Helper	18.60
05250 - Motor Vehicle Upholstery Worker	20.75
05280 - Motor Vehicle Wrecker	21.55
05310 - Painter, Automotive	22.79
05340 - Radiator Repair Specialist	21.55
05370 - Tire Repairer	15.52
05400 - Transmission Repair Specialist	23.16
07000 - Food Preparation And Service Occupations	
07010 - Baker	12.40
07041 - Cook I	12.84
07042 - Cook II	13.58
07070 - Dishwasher	9.46
07130 - Food Service Worker	10.31
07210 - Meat Cutter	15.71
07260 - Waiter/Waitress	9.71
09000 - Furniture Maintenance And Repair Occupations	
09010 - Electrostatic Spray Painter	19.94
09040 - Furniture Handler	14.32
09080 - Furniture Refinisher	19.94
09090 - Furniture Refinisher Helper	16.57
09110 - Furniture Repairer, Minor	18.49
09130 - Upholsterer	19.94
11000 - General Services And Support Occupations	
11030 - Cleaner, Vehicles	12.96
11060 - Elevator Operator	12.96
11090 - Gardener	17.18
11122 - Housekeeping Aide	12.96
11150 - Janitor	12.96
11210 - Laborer, Grounds Maintenance	13.92
11240 - Maid or Houseman	9.85
11260 - Pruner	13.45
11270 - Tractor Operator	14.90
11330 - Trail Maintenance Worker	13.92
11360 - Window Cleaner	14.20
12000 - Health Occupations	
12010 - Ambulance Driver	18.34
12011 - Breath Alcohol Technician	20.17
12012 - Certified Occupational Therapist Assistant	25.81
12015 - Certified Physical Therapist Assistant	27.54
12020 - Dental Assistant	17.68
12025 - Dental Hygienist	40.91
12030 - EKG Technician	26.42
12035 - Electroneurodiagnostic Technologist	26.42
12040 - Emergency Medical Technician	18.34
12071 - Licensed Practical Nurse I	19.25
12072 - Licensed Practical Nurse II	21.53
12073 - Licensed Practical Nurse III	24.01
12100 - Medical Assistant	14.37
12130 - Medical Laboratory Technician	20.67
12160 - Medical Record Clerk	15.16
12190 - Medical Record Technician	16.54
12195 - Medical Transcriptionist	19.21
12210 - Nuclear Medicine Technologist	36.75
12221 - Nursing Assistant I	10.38
12222 - Nursing Assistant II	11.67

12223 - Nursing Assistant III	12.74
12224 - Nursing Assistant IV	14.30
12235 - Optical Dispenser	21.24
12236 - Optical Technician	16.53
12250 - Pharmacy Technician	17.36
12280 - Phlebotomist	14.34
12305 - Radiologic Technologist	30.68
12311 - Registered Nurse I	29.75
12312 - Registered Nurse II	35.92
12313 - Registered Nurse II, Specialist	35.92
12314 - Registered Nurse III	42.67
12315 - Registered Nurse III, Anesthetist	42.67
12316 - Registered Nurse IV	51.14
12317 - Scheduler (Drug and Alcohol Testing)	24.55
13000 - Information And Arts Occupations	
13011 - Exhibits Specialist I	20.91
13012 - Exhibits Specialist II	25.91
13013 - Exhibits Specialist III	31.68
13041 - Illustrator I	21.12
13042 - Illustrator II	26.16
13043 - Illustrator III	32.00
13047 - Librarian	28.91
13050 - Library Aide/Clerk	13.29
13054 - Library Information Technology Systems Administrator	26.11
13058 - Library Technician	17.77
13061 - Media Specialist I	18.84
13062 - Media Specialist II	21.07
13063 - Media Specialist III	23.50
13071 - Photographer I	16.33
13072 - Photographer II	18.44
13073 - Photographer III	22.63
13074 - Photographer IV	27.68
13075 - Photographer V	33.49
13110 - Video Teleconference Technician	17.71
14000 - Information Technology Occupations	
14041 - Computer Operator I	17.02
14042 - Computer Operator II	19.04
14043 - Computer Operator III	21.22
14044 - Computer Operator IV	23.58
14045 - Computer Operator V	26.11
14071 - Computer Programmer I	(see 1) 27.62
14072 - Computer Programmer II	(see 1)
14073 - Computer Programmer III	(see 1)
14074 - Computer Programmer IV	(see 1)
14101 - Computer Systems Analyst I	(see 1)
14102 - Computer Systems Analyst II	(see 1)
14103 - Computer Systems Analyst III	(see 1)
14150 - Peripheral Equipment Operator	17.02
14160 - Personal Computer Support Technician	23.58
15000 - Instructional Occupations	
15010 - Aircrew Training Devices Instructor (Non-Rated)	30.51
15020 - Aircrew Training Devices Instructor (Rated)	36.91
15030 - Air Crew Training Devices Instructor (Pilot)	44.25
15050 - Computer Based Training Specialist / Instructor	30.51
15060 - Educational Technologist	30.67
15070 - Flight Instructor (Pilot)	44.25
15080 - Graphic Artist	23.93
15090 - Technical Instructor	26.13
15095 - Technical Instructor/Course Developer	31.96



15110 - Test Proctor	21.83
15120 - Tutor	21.83
16000 - Laundry, Dry-Cleaning, Pressing And Related Occupations	
16010 - Assembler	9.79
16030 - Counter Attendant	9.79
16040 - Dry Cleaner	12.02
16070 - Finisher, Flatwork, Machine	9.79
16090 - Presser, Hand	9.79
16110 - Presser, Machine, Drycleaning	9.79
16130 - Presser, Machine, Shirts	9.79
16160 - Presser, Machine, Wearing Apparel, Laundry	9.79
16190 - Sewing Machine Operator	12.81
16220 - Tailor	13.55
16250 - Washer, Machine	10.49
19000 - Machine Tool Operation And Repair Occupations	
19010 - Machine-Tool Operator (Tool Room)	19.94
19040 - Tool And Die Maker	23.80
21000 - Materials Handling And Packing Occupations	
21020 - Forklift Operator	18.88
21030 - Material Coordinator	22.89
21040 - Material Expediter	22.89
21050 - Material Handling Laborer	13.07
21071 - Order Filler	15.33
21080 - Production Line Worker (Food Processing)	18.88
21110 - Shipping Packer	14.04
21130 - Shipping/Receiving Clerk	14.04
21140 - Store Worker I	12.48
21150 - Stock Clerk	16.40
21210 - Tools And Parts Attendant	18.88
21410 - Warehouse Specialist	18.88
23000 - Mechanics And Maintenance And Repair Occupations	
23010 - Aerospace Structural Welder	26.52
23021 - Aircraft Mechanic I	25.55
23022 - Aircraft Mechanic II	26.52
23023 - Aircraft Mechanic III	27.54
23040 - Aircraft Mechanic Helper	18.88
23050 - Aircraft, Painter	22.46
23060 - Aircraft Servicer	21.08
23080 - Aircraft Worker	21.88
23110 - Appliance Mechanic	20.66
23120 - Bicycle Repairer	15.52
23125 - Cable Splicer	26.10
23130 - Carpenter, Maintenance	22.28
23140 - Carpet Layer	18.15
23160 - Electrician, Maintenance	23.07
23181 - Electronics Technician Maintenance I	22.59
23182 - Electronics Technician Maintenance II	23.97
23183 - Electronics Technician Maintenance III	27.60
23260 - Fabric Worker	20.80
23290 - Fire Alarm System Mechanic	23.50
23310 - Fire Extinguisher Repairer	19.48
23311 - Fuel Distribution System Mechanic	27.67
23312 - Fuel Distribution System Operator	21.35
23370 - General Maintenance Worker	19.20
23380 - Ground Support Equipment Mechanic	25.55
23381 - Ground Support Equipment Servicer	21.08
23382 - Ground Support Equipment Worker	21.88
23391 - Gunsmith I	19.48
23392 - Gunsmith II	22.16
23393 - Gunsmith III	24.85

23410 - Heating, Ventilation And Air-Conditioning Mechanic	23.57
23411 - Heating, Ventilation And Air Contditioning Mechanic (Research Facility)	24.46
23430 - Heavy Equipment Mechanic	28.70
23440 - Heavy Equipment Operator	28.86
23460 - Instrument Mechanic	24.17
23465 - Laboratory/Shelter Mechanic	23.51
23470 - Laborer	12.27
23510 - Locksmith	20.96
23530 - Machinery Maintenance Mechanic	24.66
23550 - Machinist, Maintenance	20.86
23580 - Maintenance Trades Helper	16.57
23591 - Metrology Technician I	24.17
23592 - Metrology Technician II	25.25
23593 - Metrology Technician III	30.26
23640 - Millwright	29.26
23710 - Office Appliance Repairer	21.74
23760 - Painter, Maintenance	21.93
23790 - Pipefitter, Maintenance	24.76
23810 - Plumber, Maintenance	23.93
23820 - Pneudraulic Systems Mechanic	24.85
23850 - Rigger	23.07
23870 - Scale Mechanic	21.03
23890 - Sheet-Metal Worker, Maintenance	23.06
23910 - Small Engine Mechanic	21.12
23931 - Telecommunications Mechanic I	26.33
23932 - Telecommunications Mechanic II	27.33
23950 - Telephone Lineman	26.11
23960 - Welder, Combination, Maintenance	23.82
23965 - Well Driller	24.96
23970 - Woodcraft Worker	24.85
23980 - Woodworker	18.60
24000 - Personal Needs Occupations	
24570 - Child Care Attendant	11.87
24580 - Child Care Center Clerk	19.94
24610 - Chore Aide	10.20
24620 - Family Readiness And Support Services Coordinator	17.12
24630 - Homemaker	20.77
25000 - Plant And System Operations Occupations	
25010 - Boiler Tender	27.02
25040 - Sewage Plant Operator	26.45
25070 - Stationary Engineer	27.02
25190 - Ventilation Equipment Tender	19.72
25210 - Water Treatment Plant Operator	26.45
27000 - Protective Service Occupations	
27004 - Alarm Monitor	24.53
27007 - Baggage Inspector	13.86
27008 - Corrections Officer	29.73
27010 - Court Security Officer	31.17
27030 - Detection Dog Handler	23.51
27040 - Detention Officer	29.73
27070 - Firefighter	27.18
27101 - Guard I	13.86
27102 - Guard II	23.51
27131 - Police Officer I	35.16
27132 - Police Officer II	39.06
28000 - Recreation Occupations	
28041 - Carnival Equipment Operator	15.20

28042 - Carnival Equipment Repairer	16.19
28043 - Carnival Equipment Worker	10.89
28210 - Gate Attendant/Gate Tender	15.62
28310 - Lifeguard	13.53
28350 - Park Attendant (Aide)	17.38
28510 - Recreation Aide/Health Facility Attendant	12.67
28515 - Recreation Specialist	21.52
28630 - Sports Official	13.84
28690 - Swimming Pool Operator	17.11
29000 - Stevedoring/Longshoremen Occupational Services	
29010 - Blocker And Bracer	28.99
29020 - Hatch Tender	28.99
29030 - Line Handler	28.99
29041 - Stevedore I	27.21
29042 - Stevedore II	30.76
30000 - Technical Occupations	
30010 - Air Traffic Control Specialist, Center (HFO) (see 2)	38.91
30011 - Air Traffic Control Specialist, Station (HFO) (see 2)	26.84
30012 - Air Traffic Control Specialist, Terminal (HFO) (see 2)	29.55
30021 - Archeological Technician I	20.59
30022 - Archeological Technician II	22.84
30023 - Archeological Technician III	28.30
30030 - Cartographic Technician	28.30
30040 - Civil Engineering Technician	25.89
30061 - Drafter/CAD Operator I	20.42
30062 - Drafter/CAD Operator II	22.84
30063 - Drafter/CAD Operator III	25.47
30064 - Drafter/CAD Operator IV	31.34
30081 - Engineering Technician I	18.88
30082 - Engineering Technician II	21.19
30083 - Engineering Technician III	23.70
30084 - Engineering Technician IV	29.36
30085 - Engineering Technician V	35.91
30086 - Engineering Technician VI	43.45
30090 - Environmental Technician	22.65
30210 - Laboratory Technician	21.62
30240 - Mathematical Technician	27.79
30361 - Paralegal/Legal Assistant I	21.72
30362 - Paralegal/Legal Assistant II	26.91
30363 - Paralegal/Legal Assistant III	32.91
30364 - Paralegal/Legal Assistant IV	39.82
30390 - Photo-Optics Technician	28.30
30461 - Technical Writer I	23.46
30462 - Technical Writer II	28.69
30463 - Technical Writer III	34.71
30491 - Unexploded Ordnance (UXO) Technician I	24.73
30492 - Unexploded Ordnance (UXO) Technician II	29.92
30493 - Unexploded Ordnance (UXO) Technician III	35.87
30494 - Unexploded (UXO) Safety Escort	24.73
30495 - Unexploded (UXO) Sweep Personnel	24.73
30620 - Weather Observer, Combined Upper Air Or Surface Programs	(see 2) 25.47
30621 - Weather Observer, Senior	(see 2) 28.30
31000 - Transportation/Mobile Equipment Operation Occupations	
31020 - Bus Aide	14.37
31030 - Bus Driver	17.56
31043 - Driver Courier	13.59
31260 - Parking and Lot Attendant	10.07
31290 - Shuttle Bus Driver	14.66
31310 - Taxi Driver	12.33

31361 - Truckdriver, Light	14.66
31362 - Truckdriver, Medium	18.11
31363 - Truckdriver, Heavy	20.85
31364 - Truckdriver, Tractor-Trailer	20.85
99000 - Miscellaneous Occupations	
99030 - Cashier	12.02
99050 - Desk Clerk	10.60
99095 - Embalmer	21.58
99251 - Laboratory Animal Caretaker I	13.87
99252 - Laboratory Animal Caretaker II	14.55
99310 - Mortician	23.74
99410 - Pest Controller	14.26
99510 - Photofinishing Worker	16.54
99710 - Recycling Laborer	19.84
99711 - Recycling Specialist	24.10
99730 - Refuse Collector	18.98
99810 - Sales Clerk	13.18
99820 - School Crossing Guard	11.77
99830 - Survey Party Chief	28.85
99831 - Surveying Aide	18.84
99832 - Surveying Technician	26.23
99840 - Vending Machine Attendant	14.19
99841 - Vending Machine Repairer	16.89
99842 - Vending Machine Repairer Helper	14.09

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ALL OCCUPATIONS LISTED ABOVE RECEIVE THE FOLLOWING BENEFITS:

HEALTH & WELFARE: \$3.59 per hour or \$143.60 per week or \$622.27 per month

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

HOLIDAYS: A minimum of ten paid holidays per year, New Year's Day, Martin Luther King Jr's Birthday, Washington's Birthday, Memorial Day, Independence Day, Labor Day, Columbus Day, Veterans' Day, Thanksgiving Day, and Christmas Day. (A contractor may substitute for any of the named holidays another day off with pay in accordance with a plan communicated to the employees involved.) (See 29 CFR 4174)

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

1) COMPUTER EMPLOYEES: Under the SCA at section 8(b), this wage determination does not apply to any employee who individually qualifies as a bona fide executive, administrative, or professional employee as defined in 29 C.F.R. Part 541. Because most Computer System Analysts and Computer Programmers who are compensated at a rate not less than \$27.63 (or on a salary or fee basis at a rate not less than \$455 per week) an hour would likely qualify as exempt computer professionals, (29 C.F.R. 541.400) wage rates may not be listed on this wage determination for all occupations within those job families. In addition, because this wage determination may not list a wage rate for some or all occupations within those job families if the survey data indicates that the prevailing wage rate for the occupation equals or exceeds

\$27.63 per hour conformances may be necessary for certain nonexempt employees. For example, if an individual employee is nonexempt but nevertheless performs duties within the scope of one of the Computer Systems Analyst or Computer Programmer occupations for which this wage determination does not specify an SCA wage rate, then the wage rate for that employee must be conformed in accordance with the conformance procedures described in the conformance note included on this wage determination.

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

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

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

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

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

2) AIR TRAFFIC CONTROLLERS AND WEATHER OBSERVERS - NIGHT PAY & SUNDAY PAY: If you work at night as part of a regular tour of duty, you will earn a night differential and receive an additional 10% of basic pay for any hours worked between 6pm and 6am.

If you are a full-time employed (40 hours a week) and Sunday is part of your regularly scheduled workweek, you are paid at your rate of basic pay plus a Sunday premium of 25% of your basic rate for each hour of Sunday work which is not overtime (i.e. occasional work on Sunday outside the normal tour of duty is considered overtime work).

**HAZARDOUS PAY DIFFERENTIAL:** An 8 percent differential is applicable to employees employed in a position that represents a high degree of hazard when working with or in close proximity to ordnance, explosives, and incendiary materials. This includes work such as screening, blending, dying, mixing, and pressing of sensitive ordnance, explosives, and pyrotechnic compositions such as lead azide, black powder and photoflash powder. All dry-house activities involving propellants or explosives

Demilitarization, modification, renovation, demolition, and maintenance operations on sensitive ordnance, explosives and incendiary materials. All operations involving regrading and cleaning of artillery ranges.

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

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

If employees are required to wear uniforms in the performance of this contract (either by the terms of the Government contract, by the employer, by the state or local law, etc.), the cost of furnishing such uniforms and maintaining (by laundering or dry cleaning) such uniforms is an expense that may not be borne by an

employee where such cost reduces the hourly rate below that required by the wage determination. The Department of Labor will accept payment in accordance with the following standards as compliance:

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

The duties of employees under job titles listed are those described in the "Service Contract Act Directory of Occupations", Fifth Edition, April 2006, unless otherwise indicated. Copies of the Directory are available on the Internet. A links to the Directory may be found on the WHD home page at <http://www.dol.gov/esa/whd/> or through the Wage Determinations On-Line (WDOL) Web site at <http://wdol.gov/>.

REQUEST FOR AUTHORIZATION OF ADDITIONAL CLASSIFICATION AND WAGE RATE {Standard Form 1444 (SF 1444)}

#### Conformance Process:

The contracting officer shall require that any class of service employee which is not listed herein and which is to be employed under the contract (i.e., the work to be performed is not performed by any classification listed in the wage determination), be classified by the contractor so as to provide a reasonable relationship (i.e., appropriate level of skill comparison) between such unlisted classifications and the classifications listed in the wage determination. Such conformed classes of employees shall be paid the monetary wages and furnished the fringe benefits as are determined. Such conforming process shall be initiated by the contractor prior to the performance of contract work by such unlisted class(es) of employees. The conformed classification, wage rate, and/or fringe benefits shall be retroactive to the commencement date of the contract. {See Section 4.6 (C) (vi)} When multiple wage determinations are included in a contract, a separate SF 1444 should be prepared for each wage determination to which a class(es) is to be conformed.

The process for preparing a conformance request is as follows:

- 1) When preparing the bid, the contractor identifies the need for a conformed occupation(s) and computes a proposed rate(s).
- 2) After contract award, the contractor prepares a written report listing in order proposed classification title(s), a Federal grade equivalency (FGE) for each proposed classification(s), job description(s), and rationale for proposed wage rate(s), including information regarding the agreement or disagreement of the authorized representative of the employees involved, or where there is no authorized representative, the employees themselves. This report should be submitted to the contracting officer no later than 30 days after such unlisted class(es) of employees performs any contract work.

3) The contracting officer reviews the proposed action and promptly submits a report of the action, together with the agency's recommendations and pertinent information including the position of the contractor and the employees, to the Wage and Hour Division, Employment Standards Administration, U.S. Department of Labor, for review. (See section 4.6(b)(2) of Regulations 29 CFR Part 4).

4) Within 30 days of receipt, the Wage and Hour Division approves, modifies, or disapproves the action via transmittal to the agency contracting officer, or notifies the contracting officer that additional time will be required to process the request..

5) The contracting officer transmits the Wage and Hour decision to the contractor.

6) The contractor informs the affected employees.

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

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



**U.S. Immigration  
and Customs  
Enforcement**

**DETENTION OFFICER & TRANSPORTATION SERVICES**

**IN SUPPORT OF THE ICE/ERO  
LOS ANGELES AND SAN DIEGO FIELD OFFICES**

**ADDENDUM 1 TO**

**TASK ORDER# HSCECR-11-F-00021/  
GSA SCHEDULE# GS-07F-0313N**

**AUTHORIZATION LANGUAGE TO OPERATE  
A GOVERNMENT-OWNED VEHICLE (GOV)**



## ADDENDUM #1 to HSCECR-11-F-00021

### AUTHORIZATION LANGUAGE TO OPERATE A GOVERNMENT-OWNED VEHICLE (GOV)

When available and as agreed upon by the parties, ICE will provide the SERVICE PROVIDER with a Government Owned Vehicle (GOV) (as described in Addendum #2) for the transportation of ICE detainees in accordance with the terms and conditions of GSA Schedule Contract No. GS-07F-0313N, Task Order No. HSCECR-11-F-00021 for Detention Officer (DO) and Transportation Services. The SERVICE PROVIDER will contact the designated ICE official to schedule maintenance of the GOV in accordance with the following maintenance requirements:

- DRO Vehicle Management Handbook – Dated 9/1/09 ([http://dro.icepolicy.us/policies-ero/current/Signed\\_Fleet\\_Handbook\\_091409.pdf/view](http://dro.icepolicy.us/policies-ero/current/Signed_Fleet_Handbook_091409.pdf/view))
- ICE Personal Property Handbook – Dated January 2009 (<http://intranet.ice.dhs.gov/cfo/sites/oam/pmb/aamppp.htm>)
- DHS Management Directive 0510 – Motor Vehicle Fleet Management - Dated 3/1/03 (<http://dhsconnect.dhs.gov/policies/Instructions/0510%20Motor%20Vehicle%20Fleet%20Management.pdf>)

The SERVICE PROVIDER will provide the Contracting Officer's Technical Representative(s) (COTRs) with proof that its guards are properly licensed CDL operators and insured in accordance with state law to operate the GOV provided. The SERVICE PROVIDER agrees to adhere to all provisions contained within this contract and the above referenced documents. The GOV shall be used to transport only ICE detainees to and from locations as directed by the COTR or designated ICE official. Under the terms of this Task Order, transportation services of detainees to and from the SERVICE PROVIDER'S facility and/or location(s) identified by the COTR or ICE Officer will be at the negotiated Firm Fixed Price (monthly) or Fixed Unit Price (hourly) rates for guard/transportation officers. The SERVICE PROVIDER is authorized to utilize the DHS Fleet Card provided with each vehicle to pay for fuel and fluids necessary to conduct transportation of ICE detainees; use of the DHS Fleet Card shall be conducted in accordance with all provisions contained within this contract and the above referenced documents. The Fleet Card shall only be utilized to pay for the fuel and fluids of the vehicle to which it is assigned. The SERVICE PROVIDER will be reimbursed for permanent post and per-call post DO services in accordance with task order pricing, but will not be reimbursed for transportation mileage while using the ICE GOV. The SERVICE PROVIDER shall not tamper with any vehicle equipment without the express written authorization of the COTR.

All vehicle repair and maintenance in Los Angeles and Santa Ana, CA shall be coordinated and approved through the individuals identified below. Please note that the designated VCO for each location may change. The SERVICE PROVIDER shall work with the COTR to maintain an updated POC list.

- SAA: [b6, b7c] (714) 742 [b6, b7c]
- MLC: [b6, b7c] (661) 940- [b6, b7c]
- Los Angeles B-18: [b6, b7c] (213) 247 [b6, b7c]
- San Bernardino: [b6, b7c] (909) 386 [b6, b7c]

- Ventura: [b6, b7c] (805) 482-[b6, b7c]
- Lompoc: [b6, b7c] (805) 740-[b6, b7c]

The COTR for Los Angeles and Santa Ana, CA for Task Order# HSCECR-11-F-00021 is Mr. [b6, b7c]  
[b6, b7c] He can be reached at 213-830-[b6, b7c] (Office) or 213-503-[b6, b7c] (Cell).

The SERVICE PROVIDER agrees to be responsible for any damage incurred to the vehicle as a result of any act or omission on the part of the SERVICE PROVIDER, its employees and or persons acting on behalf of the SERVICE PROVIDER. In addition, the SERVICE PROVIDER assumes financial responsibility for any related property damage to said vehicle caused by the negligent act or omission of its employees or persons acting on behalf of the SERVICE PROVIDER. The SERVICE PROVIDER accepts responsibility for the negligent acts or omissions on the part of its employees, and or persons acting on behalf of the service provide in the operation of said vehicle.

The SERVICE PROVIDER acknowledges the use of the vehicle. The referenced vehicle remains the property of the U.S. Department of Homeland Security, U.S. Immigration and Customs Enforcement (DHS-ICE) and will be made available to the SERVICE PROVIDER for the express purpose of transporting detainees

The SERVICE PROVIDER will keep said vehicle in the same condition as received except for normal wear and tear, and mileage. In order for the ICE/ERO Field Offices to maintain accurate fleet records, the SERVICE PROVIDER must review the Accountability and Reporting Procedures for the Use of Government-Owned Vehicles (attached) and complete the following documentation at the end of each month: Vehicle Trip Sheet, ICE Transportation Authorization/Request, and Bus Inspection Form (also attached). These forms shall be submitted to the designated COTR. Copies will be provided to the SERVICE PROVIDER.

The SERVICE PROVIDER will sign and date the Hold Harmless Agreement in Addendum #3 and forward it to the ICE Contracting Officer identified in the Addendum.

## **Use of Government Owned Vehicles (GOV) Accountability and Reporting**

### **Purpose**

The purpose of the procedures provided in this document is to supplement procedures outlined in documents referenced within the contract modification allowing use of government owned vehicles at your facility. Published Immigration and Customs Enforcement (ICE) and Enforcement and Removal Operations (ERO) procedures and regulations take precedence over these supplemental guidelines. Any conflict with other ICE or ERO procedural documents will be brought to the attention of the contract COTR.

### **Trip Authorization**

ICE authorization is required before each use of assigned GOVs by the Service Provider. The Service Provider may develop a schedule of repetitive routes on a weekly basis. Approval of the schedule by the ICE representative is authorization for use of the GOV. COTR or local ICE representative preapproval is required prior to using the GOV outside of the approved scheduled. The authorization within this document refers only to authorizing use of the GOV. Authorizations, approvals and procedures for movement of ICE detainees are not covered or affected by this document.

### **Documentation**

A vehicle trip sheet and vehicle damage report must be completed prior to each use of the GOV. Both documents are attached.

**Trip Sheet** - The top portion of the trip sheet with drivers name and signature along with the daily check portion of the form must be completed before the vehicle is operated. There are also areas to be filled in as the trip progresses with intermediate and final destinations along with mileages, expenses incurred during the trip and a remarks section.

**Vehicle Damage Report** - The vehicle damage report is required to be filled out prior to beginning the trip to record any preexisting damage or condition. Immediately report any significant damage to the vehicle.

### **Vehicle Operating Cost Reimbursement**

The GOV fuel card should be used to purchase fuel, oil and other fluids during normal operation of the vehicle. However, if the card is not available for the purchase (card not accepted, lost or otherwise unavailable for use) the Service Provider will be reimbursed for operating costs of fuel, oil and other fluids consumed by the GOV. The Service Provider will be reimbursed on a cost reimbursement basis. Original receipts and trip sheets must be presented to the local ICE representative along with a copy of the invoice for reimbursement certification. The local ICE representative will audit the documents and provide the COTR with a certification for payment of the invoice amount. The invoice for payment must be submitted in the same manner as

current transportation invoices are presented to ICE. The COTR will authorize payment based on the local ICE representative certification when presented with a matching invoice through the automated invoice system.

### **Vehicle Maintenance**

The ICE GOV will be maintained daily by the Service Provider in accordance with the directives and handbook referenced in the contract modification. Daily maintenance of oil, fluids, lubricants and filters will be reimbursed as outlined above. Major maintenance on the ICE GOV such as oil changes, repairs and professional mechanic maintenance will be scheduled through the local ICE representative.

### **Other**

This document is intended to provide a quick reference to routine use of the GOV and for reimbursement of operating expenses for the provided GOVs. Contact the COTR or local ICE representative for questions or clarification concerning the operation of the GOVs provided.

### **Authorizing Officials**

#### **Points of Contact**

For operational issues, contact the ICE/ERO Field Office COTR:

b6, b7c 213-830-b6, b7c (Office), 213-503-b6, b7c (Cell), Email: b6, b7c

For contractual issues, contact the ICE/ERO Contracting Officer:

Ms. b6, b7c (202) 732-b6, b7c Email: b6, b7c

For vehicle maintenance and repair, contact the following VCOs:

SAA: b6, b7c (714) 742-b6, b7c

MLC: b6, b7c (661) 940-b6, b7c

Los Angeles B-18: b6, b7c (213) 247-b6, b7c

San Bernardino: b6, b7c (909) 386-b6, b7c

Ventura: b6, b7c (805) 482-b6, b7c

Lompoc: b6, b7c (805) 740-b6, b7c

# VEHICLE TRIP SHEET

FLEET NUMBER # \_\_\_\_\_

DATE: \_\_\_\_\_

DRIVERS NAME \_\_\_\_\_

CO-DRIVER: \_\_\_\_\_

SIGNATURE: \_\_\_\_\_

SIGNATURE: \_\_\_\_\_

BEGINNING MILES: \_\_\_\_\_

DESTINATION	TIME OUT	TIME IN	ENDING MILES	TOTAL

DAILY CHECK	OK	NEED ATTENTION	DAILY CHECK	OK	NEEDS ATTENTION
FUEL, OIL,			FIRE EXTINGUISHER		
Transmission			First Aid Kit		
ALL FLUIDS			Emergency warning		
BRAKES			Radio		
LIGHTS			Operator Manual		
TIRES			Vehicle Clean		
SPARE TIRE			Engine Sound		
CARGO DOOR			Warning Lights		
AIR CONDITION			Air Bags		
HEATER			Body Fluid Kit		
MIRRORS			Bottled Water		

CREDIT CARD  
PURCHASE

COST

COST

Fuel Quantity: \_\_\_\_\_

Motor Oil : \_\_\_\_\_

Other : \_\_\_\_\_

Fuel Quantity : \_\_\_\_\_

Motor Oil : \_\_\_\_\_

Other : \_\_\_\_\_

## NOTES:

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## ICE TRANSPORTATION AUTHORIZATION / REQUEST

DATE OF TRANSFER

Vehicle Type    BUS    ☐  
                      VAN    ☐  
                      SEDAN ☐

Beginning Mileage   
Ending Mileage      
Total # Miles Driven

Escorting Officers Names


Starting Location

Destination

Destination

Destination

Destination

FINAL DESTINATION


Starting Time

Arrival Time

Arrival Time

Arrival Time

Arrival Time

Ending Time


Dep Time

Dep Time

Dep Time

Dep Time


Total # Hrs.

--

Total # Detainees Transported

--

ICE/ERO Supervisors Name Authorizing Transportation

--

Effective immediately this form will be required for reimbursement claims regarding transportation cost.

This authorization form must be signed by a designated ICE/ERO Supervisor prior to transporting ICE detainees. **Please complete a separate/individual form for each vehicle used for transport.**

The authorizing officials are as follows:

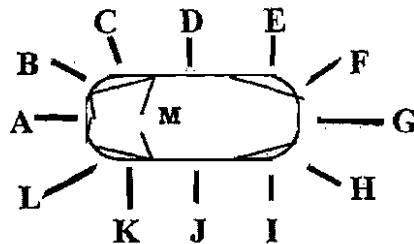
At the completion of each assignment, fax this form with appropriate I-216(s) to xxxxx xxxxxxxxxx at (xxx) xxx-xxxx and xxxxx xxxxx at (xxx) xxx-xxxx

Primary POC: XXXXXXX; Secondary POC:  
Field Office COTR: xxxxx xxxxxx (xxx) xxx-xxxx

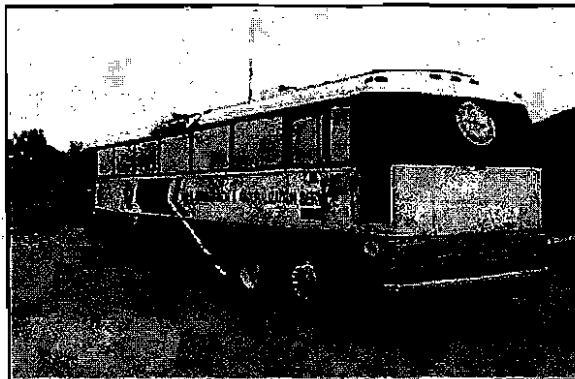
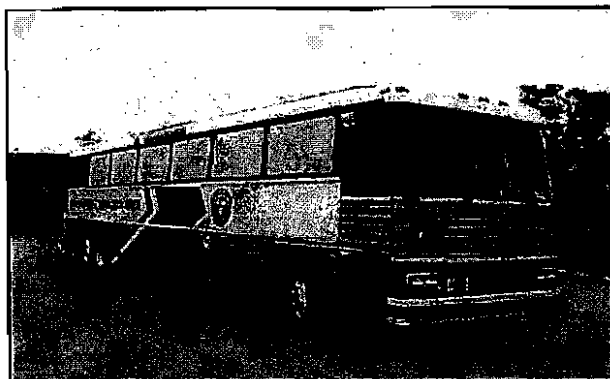
FLEET #: T-9013

LIC #:

AREA  
OF  
DAMAGE



- A = Front center area of vehicle
- B = Front passenger side
- C = Passenger side front fender
- D = Passenger side door
- E = Rear passenger side fender (quarter panel)
- F = Rear passenger side bumper and light area
- G = Rear center area of vehicle
- H = Rear driver side bumper and light area
- I = Rear driver side fender (quarter panel)
- J = Driver side door
- K = Front driver side fender
- L = Front driver side bumper and light area
- M = Top of vehicle (light bar)
- N = Under carriage and unknown
- O = Other (not included above)



#### PRE-EXISTING DAMAGE

A	
B	
C	
D	
E	
F	
G	
H	
I	
J	
K	
L	
M	
N	
O	

#### UNRECORDED DAMAGE

Mark (X) on photo to identify area of damage. Enter appropriate Letter and note type of damage.

IMMEDIATELY REPORT ANY SIGNIFICANT DAMAGE




**U.S. Immigration  
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**DETENTION OFFICER & TRANSPORTATION SERVICES**

**IN SUPPORT OF THE ICE/ERO  
LOS ANGELES AND SAN DIEGO FIELD OFFICES**

**ADDENDUM 2 TO**

**TASK ORDER# HSCECR-11-F-00021/  
GSA SCHEDULE# GS-07F-0313N**

**VEHICLE INVENTORY LIST –  
LA & SAA**



ICE/ERO VEHICLE INVENTORY LIST  
(Los Angeles and Santa Ana)

2008 Grand Jeep Cherokee	Uncaged/Lights			2,000
2010 CHVY,TAHOE-Black	Uncaged/Lights			100
2010 FRD,EXPEDITION-White	Uncaged/Lights			100
2010 CHVY,TAHOE-Black	Uncaged/Lights			100
2006 GHEVROLET IMPALA	Uncaged/Lights			6,450
2008 Chevrolet Tahoe	Uncaged/Lights			4,095
2007 Chrysler Pacifica	Uncaged/Lights			37,289
2011 Ford Flex/Burgundy	Uncaged/Lights			35
2008 Ford Taurus/Black	Uncaged/Lights	1FA1P24W900191673	5FAD129	15,133
2006 CHEVROLET IMPALA	Caged/Light,PKG/R	2G1WC681668300238	5ZL1277	28,019
2003 Chevy Astro Van	Caged/Lights/R	1ND0M19X138133622	EZDV981	43,693
2003 Ford Crown Victoria	Caged/Light Pkg	2FAFP71W443193041	6ZDR023	56,189
2003 CROWN VICTORIA	Caged/Lights	3FAFP71W332193063	6ZDT378	71,113
2003 Ford Crown Victoria	Caged/Light,PKG/R	2FAFP71W53X183547	6ZAX145	81,549
2007 Chrysler Pacifica	Uncaged/Lights	2ABGCF4X97R29292	5VCV384	24,242
2010 DOE,CHARGER-Titanium	Uncaged/Lights	2B3CK3CV0A0147198	6JFC168	7
2006 FORD FREESTAR	Caged/Light,PKG/R	2FMZA62Z76A666935	6ZLJ259	11,904
2006 Ford F150	UNCAGED/LIGHTS	1FTPW12V68KD76188	8L86194	76,354
2007 Buick Lucerne	Uncaged/Lights	1GAHPS7297U021470	6CV0926	17,604
2003 Chevrolet Impala	Uncaged/Lights	2G1WB683301636886	6FEC0820	11,471
2008 Pontiac G6	Uncaged/Lights	1G2ZM17H18E475874	6ERL967	18,676
2007 Ford Taurus X	Uncaged/Lights	1FMDK05W78GA10515	6DBW859	18,269
2007 Ford Taurus X	Uncaged/Lights	1FMDK05W89QA1002F	6DA8A61	24,604
2008 Dodge Durango 4x4	Uncaged/Lights	1D0N83N6X8F121236	6DH0778	2,858
2007 FORD FIVEHUNDRED	Uncaged/Lights	1FAHP241270163446	6DDU010	29,524
2008 Ford Taurus-Burgundy	Uncaged/Lights	1FAHP24W83G157162	6CXE117	9,146
2010 FRD,EXPEDITION-Black	Uncaged/Lights	1FMJUI1F75AE471035	6KMF663	7
2007 Chev Impala	UNCAGED/LIGHTS	201WB5AK97945130	5ZUH626	10871
2006 CHEVROLET IMPALA LS	UNCAGED	2G1WB6K686305660	6ZL5268	44,143
2006 CHEVY IMPALA	Uncaged/Lights	2G1WB58K363505989	5ZL2970	64,396
2003 CROWN VICTORIA	Uncaged/Lights	2FAFP71W13X21876	6ZDU361	86,811
2006 Chevy Impala	Uncaged/Lights/R	2G1WB6K6763062616	5ZLJ512	52,635
2008 Ford Edge	Uncaged/Lights	2FMDK3JC78B823165	5FNA790	3,278
2007 Chevy Van-BLUE	Caged/Lights	1GAH3J9P6U71218402	6CX8599	14,690
2008 FORD F160	UNCAGED/LIGHTS	1FTPW12V64KD76183	8M17706	20,477
2003 DODGE CHARGER	UNCAGED/LIGHTS	2B3LA43R48H213653	6EK5627	28,723
2007 Chrysler Pacifica	Uncaged/Lights	2ABGCF4X77R292927	6DDY936	47,729
2008 Chevrolet Impala Police	Uncaged/Lights	201W5S58381373819	6FED054	8,223
2008 Chevy Uplander	Uncaged/Lights	1GNDV23V85D1993631	6FES273	174
2003 CHEVY ASTRO VAN	Caged/Lights	1GNDM19X438133422	None	32,648
2007 Chevy Trail Blazer	Uncaged/Lights	1GNDT15687277626	6DDU043	21,782
2008 Chevrolet Trail Blazer	Uncaged/Lights/R	1GNES13M28222337	6FEG909	8,855
2007 Buick Lucerne	Uncaged/Lights	1GNEH7F721U721219	6DEC666	16,641
2002 Chevrolet Tahoe	Uncaged/Lights	1GN6C19X282958823	6ZPS191	65,302
2002 Dodge Grand Caravan	Uncaged	2B8GP44L2Z8587801	6ZRH223	38,176
2007 Chrysler Pacifica	Uncaged/Lights	2ABGCF4X87R292923	6DDA884	4,745
2008 Dodge Charger	Caged/Lights	2B3LA43G18H287329	6FEN561	1,800
2008 Ford Explorer(Red)	Uncaged/Lights	1FMUET73E30A115840	6GCV008	10,260
2007 FORD FREESTAR	Caged/Lights	2FMZA62Z227R02849	6EECA164	3,895
2008 Ford Explorer(Black)	Uncaged/Lights	1FMUE73E88UA18568	6CG0827	5,590
2006 Dodge Caravan	Caged/Light,PKG/R	1D4GP24E56B848474	6ZJA775	55,550
2006 Dodge Caravan	Caged/Light,PKG/R	1D4GP24E56B848488	6ZJR065	85,098
2007 Ford Freestyle	Uncaged/Lights	1FM0K08W28GA10021	6DS9794	19,357
2007 Buick Lucerne	Uncaged/Lights	1GAHP7237U121187	6DEC080	5,932
2008 Chevy Van-Blue	Caged/Lights	1GAH3J9K76U1616738	6FH0578	31,090
2008 Chevrolet Van-Silver	Surveillance Van	1GCFG18X181205320	8X68579	2,964
2007 Ford Five Hundred	Uncaged/Lights	1FAHP24137G163458	6DEC667	64,467

b6, b7c

Y	Dec-11	Y
Y	Nov-11	Y
Y	Nov-11	Y
Y	Nov-11	Y
Y	Oct-11	Y
Y	Apr-12	Y
Y	Apr-12	Y
Y	NEW	Y
Y	Feb-11	Y
Y	Sep-11	Y
Y	Nov-11	Y
Y	Nov-11	Y
Y	Sep-11	Y
Y	Apr-12	Y
Y	Nov-11	Y
Y	Sep-11	Y
Y	Nov-11	Y
Y	Sep-11	Y
Y	Feb-12	Y
Y	Dec-11	Y
Y	Apr-12	Y
Y	Apr-12	Y
Y	Jun-11	Y
Y	Apr-12	Y
Y	Apr-12	Y
Y	Nov-11	Y
Y	Nov-11	Y
Y	Sep-11	Y
Y	Sep-11	Y
Y	Sep-11	Y
Y	May-11	Y
Y	Apr-12	Y
Y	Nov-11	Y
Y	Oct-11	Y
Y	Apr-12	Y
Y	Feb-12	Y
Y	Apr-12	Y
Y	Apr-12	Y
Y	Mar-12	Y
Y	Apr-12	Y
Y	Oct-11	Y
Y	Sep-11	Y
Y	Apr-12	Y
Y	Mar-12	Y
Y	Apr-12	Y
Y	Nov-11	Y
Y	Apr-12	Y
Y	Sep-11	Y
Y	Sep-11	Y
Y	Apr-12	Y
Y	Apr-12	Y
Y	Sep-11	Y
Y	Apr-12	Y

b6, b7c

6, 9

### Warranty

by

**ICE/ERO VEHICLE INVENTORY LIST**  
(Los Angeles and Santa Ana)

2008 GRAND CHEROKEE	Uncaged/Lights/R	1JHR48N28C237334	6ESG955	30,834		Y	Dec-11	Y	
2003 Ford Crown Victoria	Uncaged/Lights/R	2FAFP71W93X217155	5TP9172	49,192		Y	Sep-11	Y	
2008 Ford Explorer(Birch)	Uncaged/Lights	1FMUE73E48UA15866	6DE030	5,300		Y	Apr-12	Y	
2008 Ford Explorer(Bk Blk)	Uncaged/Lights	1FMUE73E48UA15862	6CQ5338	40,661		Y	Apr-12	Y	
2008 CHEVROLET IMPALA	Caged/Lights	2G1WS553261373442	6EUH166	14,673		Y	Jan-12	Y	
2007 Chevy Trail Blazer	Uncaged/Lights	1GN0T136072277474	6DDH233	7,910		Y	Apr-12	Y	
2006 Ford F-150-Black	Uncaged/Lights	1FTPW12V46KC74939	8L06188	54,085		Y	Nov-11	Y	
2006 Ford F150	Uncaged/Lights	1FTPW12V36KC74933	8M17690	86,575			Sep-11	Y	
2008 Ford Explorer	Uncaged/Lights	1FMUE73E18UB22774	6EYU738	4,740		Y	Feb-12	Y	
2007 Dodge Charger	Uncaged/Lights	2B3LA43R87H786116	6DEB008	18,453		Y	Apr-12	Y	
2002 Dodge Grand Caravan	Uncaged/Lights/R	1B4GP44362B694184	6ZLZ998	69,050			Oct-11	Y	
2007 Dodge Grand Caravan	Caged/Lights	1D8GP24E07B259129	6DEC664	11		Y	Apr-11	Y	
2002 Dodge Intrepid	Uncaged/Lights	2B3HD66M12H256825	6ZLS578	69,244			Sep-11	Y	Missing
2007 Chevy Impala	Uncaged	2G1WG58K79406289	6DEB037	11,924		Y	Apr-12	Y	Missing
2007 Buick Lucerne	Uncaged/Lights	1D4HP67287U221198	6DBW693	17,336		Y	Apr-12	Y	
2006 Ford Taurus SE	Uncaged	1FAHP63U17A137257	6ZUX669	23,324		Y	Oct-11	Y	
2003 Ford Crown Victoria	Caged/Lights	2FAFP71W33X193046	6ZP2955	78,886		Y	Sep-11	Y	
2007 Ford Five Hundred	Uncaged/Lights	1FAHP24187G163462	6DDU019	65,864		Y	Apr-12	N	
2008 CHEVROLET SILVERADO	Uncaged/Lights	2GCEK133581307143	8S25270	6,860		Y	Oct-10	Y	
2006 FORD EXPEDITION	Uncaged/Lights	1FMPU16616L801322	6YVY227	26,861		Y	Aug-11	Y	
2003 Chevrolet Suburban	Uncaged/Lights	3G9FC16J78G315089	6FW5332	1,005		Y	Jun-11	Y	
2003 Ford F-150	Uncaged/Lights	1FTPX17L53CA71045	8M17683	110,817			Nov-11	Y	Missing
2010 FORD EXPEDITION-White	Uncaged/Lights	1FMJU1F64EA71039	6KCG003	682		Y	Nov-11	Y	
2007 Chevrolet Tahoe-Blue	Uncaged/Lights	1GNFK13057J390336	6CX5875	49,914		Y	Apr-12	Y	
2007 Ford F-150 (Silver Birch)	Lights	1FTPW12V67KC70067	8S25218	19,164		Y	Oct-11	Y	
2010 CHRY SUBURBAN-Black	Uncaged/Lights	1GNUCHE0XAR141839	8KMF556	26,839		Y	Nov-11	Y	
2008 Ford Explorer(Black)	Uncaged/Lights	1FMUE73E68UA15870	6DDX969	30,128	b6, b7c	Y	Apr-12	Y	
1996 Forklift	NO	P365G002109398FB	N/A	NONE		N	N/A	N	
2001 BLACK VAN	YES	2B5WB35Z4YK156165	DHS09904	60,247		Y	DHS	N	
2003 FORD VAN	YES	1FB5S31L13HB12720	DHS00703	66,043			DHS	N	
2003 CHEVROLET VAN	YES	1GCHQ38U31225559	DHS16107	82,207			DHS	N	
2003 CHEVROLET VAN	YES	1GCHQ39U141223846	DHS16793	74,222			DHS	N	
2003 CHEVROLET VAN	YES	1GCHQ39UX31223103	DHS15869	88,088			DHS	N	
2003 CHEVROLET VAN	YES	1GCHG39U031224342	DHS00728	78,546			DHS	N	
2003 CHEVROLET VAN	YES	1GCHQ39UX31225658	DHS16814	61,764			DHS	N	
2003 CHEVROLET VAN	YES	1GCHG39UX31228787	DHS16784	30,821			DHS	N	
2003 CHEVROLET VAN	YES	1GCHG39U431225297	DHS16819	85,536			DHS	N	
2007 CHEVROLET VAN	YES	1GAHG39UX71218045	DHS34293	49,135		Y	DHS	N	
2007 CHEVROLET VAN	YES	1GAHG39U471219207	DHS31784	82,693		Y	DHS	N	
2007 CHEVROLET VAN	YES	1GAHG39U471217172	DHS31778	13,891		Y	DHS	N	
2007 CHEVROLET VAN	YES	1GAHG39U171220606	DHS33896	41,895		Y	DHS	N	
2007 CHEVROLET VAN	YES	1GAHG39U571221046	DHS33901	80,286		Y	DHS	N	
2007 CHEVROLET VAN	YES	1GAHG39U971221034	DHS33896	66,278		Y	DHS	N	
2008 CHEVROLET VAN	YES	1GCHG39K261197990	DHS300189	194		Y	DHS	N	
2008 CHEVROLET VAN	YES	1GCHG39K841200936	DHS300192	92		Y	DHS	N	
2008 CHEVROLET VAN	YES	1GCHG39KX81200720	DHS300764	105		Y	DHS	N	
2008 CHEVROLET VAN	YES	1GCHG39K881200652	DHS300789	94		Y	DHS	N	
2008 CHEVROLET VAN	YES	1GCHG39K81200707	DHS300788	97		Y	DHS	N	
2008 CHEVROLET VAN	YES	1GCHG39K481201196	DHS300890	1,879		Y	DHS	N	
2008 CHEVROLET VAN	YES	1GCHG39K881200267	DHS300852	965		Y	DHS	N	
2008 CHEVROLET VAN	YES	1GCHG39K081201455	DHS300922	114		Y	DHS	N	
2008 CHEVROLET VAN	YES	1GCHG39K081200807	DHS300960	108		Y	DHS	N	
2003 FORD SHUTTLE BUS	YES	1FDWE46F73HH62612	DHS14682	74,088		Y	b6, b7c	N	
2003 Ford Crown Victoria	Uncaged/Lights	2FAFP71W23X217885	6ZUH604	40,000		Y	Oct-11	Y	Missing
2008 Chevrolet Impala	Uncaged/Lights	2G1WS583181234818	6ERE952	39,203		Y	Oct-11	Y	
2007 Dodge Charger	YES	2B3LA43R47H778436	6DEB001	76,614		Y	Apr-12	Y	
1994 Toyota Pick Up	Uncaged	4TARN81ADRZ241811	DHS09940	20,883		N	DHS	N	
Bluebird Bus	YES	1BDGNB2A64W100161	DHS16851		DETENTION			N	
Bluebird Bus	YES	1BDGNB2A74W100162	DHS16848		DETENTION		b6, b7c	N	

**ICE/ERO VEHICLE INVENTORY LIST  
(Los Angeles and Santa Ana)**

(b)(7)	MCI	YES	1M8RCMVA6WP060004	DHS11809		DETENTION			(b)(7)	N		(b)(7)	
Note:	Red = High Mileage												



**U.S. Immigration  
and Customs  
Enforcement**

**DETENTION OFFICER & TRANSPORTATION SERVICES**

**IN SUPPORT OF THE ICE/ERO  
LOS ANGELES AND SAN DIEGO FIELD OFFICES**

**ADDENDUM 3 TO**

**TASK ORDER# HSCECR-11-F-00021/  
GSA SCHEDULE# GS-07F-0313N**

**HOLD HARMLESS AGREEMENT**

**ADDENDUM #3 to HSCECR-11-F-00021**

**HOLD HARMLESS AND INDEMNITY AGREEMENT**

**BETWEEN SPECTRUM SECURITY SERVICES, INC.**

**AND THE**

**U.S. DEPARTMENT OF HOMELAND SECURITY,  
U.S. IMMIGRATION AND CUSTOMS ENFORCEMENT**

This agreement made this \_\_\_\_\_ day of \_\_\_\_\_, 2011, between Spectrum Security Services, Inc. (referred to herein as "Contractor") and the U.S. Department of Homeland Security, U.S. Immigration and Customs Enforcement ("ICE").

1. **Driver of Vehicle.** The ICE Vehicle(s) may be driven only by designated employees of the Contractor. The Contractor shall ensure, and assumes the duty, that all its drivers of ICE Vehicles will meet all medical and legal requirements for driving, including that the driver will:
  - (a) be over 21 years of age, unless a state law prohibits setting an age requirement;
  - (b) be a CDL qualified and licensed driver;
  - (c) be a driver whose driver's license, in any state, has not been revoked or suspended within the previous three (3) years, even if he or she now possesses a valid driver's license;
  - (d) not operate the vehicle under the influence of alcohol or other intoxicants, such as drugs or narcotics, or under any other physical or mental impairment which adversely affects driver's ability to operate the ICE Vehicle; and
  - (e) not carry more passengers than available seatbelts.
2. **Return of Vehicle.** The ICE Vehicle shall be returned to ICE, in the same condition as when received, ordinary wear and tear expected. The Contractor will perform any cleaning or repairs necessary to return the ICE Vehicle to the required condition. The determination as to the condition of the vehicle shall be made solely by ICE. The amount of time the Contractor can use an ICE Vehicle shall be determined by ICE.
3. **Self-Insured:** The Contractor, Spectrum Security Services, is self-insured. The Contractor agrees to cover any damages to the ICE Vehicle or to other parties for the negligence of its employees driving ICE Vehicles. The Contractor agrees to cooperate with ICE if any claim is made, and to cooperate with ICE in any investigation involving an ICE Vehicle which was driven by a Contractor employee or sub-contractor.
4. **Other Liability.** The Contractor assumes all risks from the use of the ICE Vehicle. The Contractor is responsible for damages to the Contractor's property or goods left or stored in the ICE Vehicle. The Contractor agrees not to hold ICE liable for damage from downtime, materials, or other consequential damages resulting from the use of the ICE Vehicle. The Contractor releases and holds ICE, its agents and employees harmless from and against any and all losses, liabilities, damages, injuries, claims, costs, and expenses arising out of the Contractor's use or possession of the vehicle, including, but not limited to, any and all fines, penalties, and forfeitures imposed by any governmental entity and, to the extent not covered by insurance. The Contractor shall additionally hold ICE harmless for all loss, liability, and expense in excess of the limits of liability provided for herein as a result of injury, death, or property damage arising out of the Contractor's use of the vehicle. Neither the Contractor nor any other driver of the ICE Vehicle shall be deemed the agent, servant, or employee of ICE for any reason or any purpose.

5. **Accidents.** The Contractor will immediately report any accidents or damage to the vehicle and shall deliver to ICE any document received by the Contractor relating to any claim, suit, or proceeding connected with any accident or event involving the vehicle.

6. **Warranty Disclaimer.** ICE disclaims any and all warranties, express or implied, including, without limitation, any implied warranty of merchantability or fitness for a particular purpose or implied warranty arising out of course of performance, course of dealing, or usage of trade. Furthermore and specifically, ICE does not warrant and specifically disclaims any warranty that an ICE Vehicle will always be available for your use and that an ICE Vehicle will be without need of repair or in good working order. ICE does not warrant the actions or omissions of a manufacturer or repairer of the ICE vehicle.

7. **Indemnification of ICE.** The Contractor shall indemnify, defend and hold harmless ICE, and its officers, agents, employees, and each of them, from and against any and all third party claims, demands, causes of action, costs, damages, expenses, losses and liabilities (including reasonable attorneys' fees) incurred or to be incurred, arising out of or resulting from, your operation of the ICE Vehicle.

**SPECTRUM SECURITY SERVICES, INC. (SERVICE PROVIDER)**

Name: [REDACTED] b6, b7c  
Title: President / CEO  
Signature: [REDACTED] b6, b7c  
Date: 7/19/11

**U.S. IMMIGRATION AND CUSTOMS ENFORCEMENT**

Name: [REDACTED] b6, b7c  
Title: Contracting Officer  
Signature: \_\_\_\_\_  
Date: \_\_\_\_\_

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 5	
2. AMENDMENT/MODIFICATION NO. P00003		3. EFFECTIVE DATE 07/21/2011 b6, b7c		4. REQUISITION/PURCHASE REQ. NO. 192111FSDSPEC0069.1	
5. PROJECT NO. (If applicable)		6. ISSUED BY ICE/CR/COMPLIANCE		7. ADMINISTERED BY (If other than Item 6) ICE/CR/COMPLIANCE	
ICE/Compliance & Removal/Compliance Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Suite 800 Washington DC 20536		ICE/Compliance & Removal/Compliance Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, suite 930 Attn: <<Enter Contract Specialist>> Washington DC 20536			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SPECTRUM SECURITY SERVICES INC PO BOX 744 JAMUL CA 919350744		(x) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE 6189544650000 FACILITY CODE		x 10A. MODIFICATION OF CONTRACT/ORDER NO. GS-07F-0313N HSCECR-11-F-00021		10B. DATED (SEE ITEM 13) 03/21/2011	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$83,616.00  
See Schedule

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

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

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return 0 copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

DUNS Number: 618954465+0000

THE PURPOSE OF MODIFICATION P00003 IS TO PROVIDE INCREMENTAL FUNDING AGAINST TASK ORDER# HSCECR-11-F-00021 AS FOLLOWS:

o CLIN 0008 (SD Per Call Post): \$83,616.00 b4

THE TOTAL OBLIGATED AWARD AMOUNT OF TASK ORDER HSCECR-11-F-00021 IS HEREBY CHANGED FROM \$4,990,560.94 TO \$5,074,176.94 FOR A NET INCREASE OF \$83,616.00.

ALL OTHER TERMS AND CONDITIONS OF THE TASK ORDER REMAIN UNCHANGED.

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
15B. CONTRACTOR/OFFEROR		16B. DATE SIGNED	
(Signature of person authorized to sign)		b6, b7c	
15C. DATE SIGNED		16C. DATE SIGNED 7/21/11	

NSN 7540-01-152-8070  
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA  
FAR (48 CFR) 53.243

2013FOIA1378.000155

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED GS-07F-0313N/HSCECR-11-F-00021/P00003	PAGE	OF
		2	5

NAME OF OFFEROR OR CONTRACTOR  
SPECTRUM SECURITY SERVICES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0008	<p>NOTE: Please reference Section B (Supplies/Services) of this modification to identify the total, revised incrementally funded amount for CLIN 0008.</p> <p>Discount Terms: Net 30</p> <p>Delivery Location Code: ICE/ERO ICE Enforcement &amp; Removal Immigration and Customs Enforcement 801 I Street, NW Suite 900 Washington DC 20536</p> <p>Accounting Info: RMD10LT-000 BA 32-23-00-000 18-63-0400-10-00-00-00 GE-21-31-00- ---- --- FSDSND FOB: Destination Period of Performance: 04/01/2011 to 02/29/2016</p> <p>Change Item 0008 to read as follows (amount shown is the obligated amount):</p>				
	<p>San Diego Per Call Post (NTE) (See SOW Section 1.4.6 and 1.4.7)</p> <p>CLIN 0008 Base Year NTE Amt: b4 b4</p> <p>Fully Funded Obligation Amount \$2,194,920.00 Incrementally Funded Amount: \$791,373.18 Product/Service Code: S206 Product/Service Description: GUARD SERVICES</p> <p>INVOICING PROCEDURES =====</p> <p>SPECIAL NOTE: Spectrum Security Services shall submit two (2) separate invoices on a concurrent basis each month. The first invoice shall cover all DO and transportation services provided to the Los Angeles FOD (to include Santa Ana) under CLINs 0001 through 0006A. The second invoice shall cover all DO and transportation services provided to the San Diego FOD under CLINs 0007 through 0009A.</p> <p>Continued ...</p>				83,616.00



CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED GS-07F-0313N/HSCECR-11-F-00021/P00003	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR  
SPECTRUM SECURITY SERVICES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>All invoices for Los Angeles DO and transportation services MUST reference the following invoice code:</p> <p>ICE-ERO-FOD-FLS</p> <p>All invoices for San Diego DO and transportation services MUST reference the following invoice code:</p> <p>ICE-ERO-FOD-FSD</p> <p>In addition, Contractors shall use the following procedures when submitting an invoice for any acquisitions emanating from ICE/OAQ. These procedures pertain to all invoices submitted and must be followed to avoid payment delays due to rejected invoices:</p> <p>1. Invoices shall now be submitted via one of the following three methods:</p> <p>a. By mail: DHS, ICE, Burlington Finance Center P.O. Box 1620 Attn: ____ (INSERT INVOICE CODE HERE) ____ Willinston, VT 05495-1620</p> <p>or</p> <p>b. By facsimile (fax) at: 802-288-7658 (include a cover sheet with point of contact &amp; # of pages)</p> <p>c. By e-mail at: Invoice.Consolidation@dhs.gov</p> <p>Invoices submitted by other than these three methods will be returned.</p> <p>Invoices may not be submitted in advance and partial invoices for supplies, if applicable, will not be accepted.</p> <p>The Burlington Finance Center (BFC) handles both payment submission and payment processing. The BFC customer support number for payment inquiries is: 1-866-233-1915, Option # 3.</p> <p>2. Contractor Taxpayer Identification Number (TIN) must be registered in the Central Contractor Registration (<a href="http://www.ccr.gov">http://www.ccr.gov</a>)</p> <p>Continued ...</p>				

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED GS-07F-0313N/HSCECR-11-F-00021/P00003	PAGE 4 OF 5
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NAME OF OFFEROR OR CONTRACTOR  
SPECTRUM SECURITY SERVICES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>prior to award and shall be notated on every invoice submitted to ICE/OAQ to ensure prompt payment provisions are met. The ICE program office identified in the delivery order/contract shall also be notated on every invoice.</p> <p>3. In accordance with Contract Clauses, FAR 52.212-4 (g) (1), Contract Terms and Conditions, Commercial Items, the information required with each invoice submission is as follows:</p> <p>An invoice must include:</p> <p>(i) Name and address of the Contractor;</p> <p>(ii) Invoice date and number;</p> <p>(iii) Contract number, CONTRACT LINE ITEM NUMBER (CLIN) and, if applicable, the order number;</p> <p>(iv) Description, quantity, unit of measure, unit price and extended price of the items delivered;</p> <p>(v) Shipping number and date of shipment, including the bill of lading number and weight of shipment if shipped on Government bill of lading;</p> <p>(vi) Terms of any discount for prompt payment offered;</p> <p>(vii) Name and address of official to whom payment is to be sent;</p> <p>(viii) Name, title, and phone number of person to notify in event of defective invoice; and</p> <p>(ix) Taxpayer Identification Number (TIN). The Contractor shall include its TIN on the invoice only if required elsewhere in this contract. (See paragraph 1 above.)</p> <p>(x) Electronic funds transfer (EFT) banking information.</p> <p>(A) The Contractor shall include EFT banking information on the invoice only if required elsewhere in this contract.</p> <p>(B) If EFT banking information is not required to be on the invoice, in order for the invoice to be a proper invoice, the Contractor shall have submitted correct EFT banking information in accordance with the applicable solicitation provision, contract clause (e.g., 52.232-33, Payment by Electronic Funds Transfer; Central Contractor Registration by Electronic Funds Transfer; Other Than Central Contractor Registration), or applicable agency procedures.</p> <p>(C) EFT banking information is not required if the Government waived the requirement to pay by EFT.</p> <p>Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR  
SPECTRUM SECURITY SERVICES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Invoices without the above information may be returned for resubmission.</p> <p>RECEIVING OFFICER/COTR/PROGRAM OFFICE POC: Each Program Office is responsible for acceptance and receipt of goods and/or services. Upon receipt of goods/services, complete the applicable FFMS reports or BFC will not process the payment</p> <p>CONTACT INFORMATION =====</p> <p>DHS/ICE/OAQ:</p> <p>Ms. [REDACTED] Contracting Officer 202-732-[REDACTED] (Phone) 202-732-7446 (Fax) [REDACTED] b6, b7c</p> <p>Ms. [REDACTED] Contract Specialist 202-732-[REDACTED] (Phone) 202-732-7446 (Fax) [REDACTED] b6, b7c</p> <p>DHS/ICE/ERO:</p> <p>Mr. [REDACTED] Contracting Officer's Technical Representative (COTR) - Los Angeles FOD 213-830-[REDACTED] (Office) 213-503-[REDACTED] (Cell) 213-830-7974 (Fax) [REDACTED] b6, b7c</p> <p>Mr. [REDACTED] Contracting Officer's Technical Representative (COTR) - San Diego FOD 619-550-[REDACTED] (Phone) [REDACTED] b6, b7c</p> <p>Ms. [REDACTED] Alternate Contracting Officer's Technical Representative (ACOTR) - San Diego FOD 619-550-[REDACTED] (Phone) 619-247-[REDACTED] (Cell) [REDACTED] b6, b7c</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		<b>1. CONTRACT ID CODE</b>		<b>PAGE OF PAGES</b> 1 10									
<b>2. AMENDMENT/MODIFICATION NO.</b> P00004		<b>3. EFFECTIVE DATE</b> 08/16/2011		<b>4. REQUISITION/PURCHASE REQ. NO.</b> See Schedule									
<b>5. PROJECT NO. (If applicable)</b>		<b>6. ISSUED BY</b> ICE/CR/COMPLIANCE		<b>7. ADMINISTERED BY (If other than Item 6)</b> ICE/CR/COMPLIANCE									
ICE/Compliance & Removal/Compliance Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Suite 800 Washington DC 20536		ICE/Compliance & Removal/Compliance Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, suite 930 Attn: <<Enter Contract Specialist>> Washington DC 20536											
<b>8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)</b>  SPECTRUM SECURITY SERVICES INC PO BOX 744 JAMUL CA 919350744		<b>9A. AMENDMENT OF SOLICITATION NO.</b>  <b>9B. DATED (SEE ITEM 11)</b>											
<b>CODE</b> 6189544650000 <b>FACILITY CODE</b>		<b>10A. MODIFICATION OF CONTRACT/ORDER NO.</b> GS-07F-0313N HSCECR-11-F-00021 <b>10B. DATED (SEE ITEM 13)</b> 03/21/2011											
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>													
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.													
<b>12. ACCOUNTING AND APPROPRIATION DATA (If required)</b> See Schedule		<b>Net Increase:</b> \$1,857,962.10											
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>													
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:10%; text-align: center;"><b>CHECK ONE</b></td> <td><b>A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.</b></td> </tr> <tr> <td style="text-align: center;">X</td> <td><b>B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).</b></td> </tr> <tr> <td></td> <td><b>C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:</b></td> </tr> <tr> <td></td> <td><b>D. OTHER (Specify type of modification and authority)</b></td> </tr> </table>						<b>CHECK ONE</b>	<b>A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.</b>	X	<b>B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).</b>		<b>C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:</b>		<b>D. OTHER (Specify type of modification and authority)</b>
<b>CHECK ONE</b>	<b>A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.</b>												
X	<b>B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).</b>												
	<b>C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:</b>												
	<b>D. OTHER (Specify type of modification and authority)</b>												
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return 0 copies to the issuing office.													
<b>14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)</b>													
DUNS Number: 618954465+0000													
THE PURPOSE OF MODIFICATION P00004 IS TO PROVIDE INCREMENTAL FUNDING AGAINST TASK ORDER# HSCECR-11-F-00021 AS FOLLOWS:													
<ul style="list-style-type: none"> <li>o CLIN 0001 (LA Permanent Post): \$355,288.86 ( b4 )</li> <li>o CLIN 0002 (LA Per Call Post): \$211,720.00 ( b4 )</li> <li>o CLIN 0003 (LA Transportation): \$3,360.00 ( b4 )</li> <li>o CLIN 0004 (SAA Permanent Post): \$307,856.48 ( b4 )</li> <li>o CLIN 0005 (SAA Per Call Post): \$211,720.00 ( b4 )</li> <li>o CLIN 0006 (SAA Transportation): \$1,948.80 ( b4 )</li> <li>o CLIN 0007 (SD Permanent Post): \$138,947.98 ( b4 )</li> </ul>													
Continued ...													
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.													
<b>15A. NAME AND TITLE OF SIGNER (Type or print)</b>		<b>16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)</b>											
<b>15B. CONTRACTOR/OFFEROR</b>  (Signature of person authorized to sign)		<b>15C. DATE SIGNED</b>  b6, b7c		<b>16C. DATE SIGNED</b>  8/16/11									
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243 2013FOIA1378.000160											

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED GS-07F-0313N/HSCECR-11-F-00021/P00004	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR  
SPECTRUM SECURITY SERVICES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>o CLIN 0008 (SD Per Call Post): \$627,120.00 (12,000 Hours)</p> <p>THE TOTAL OBLIGATED AWARD AMOUNT OF TASK ORDER HSCECR-11-F-00021 IS HEREBY CHANGED FROM \$5,074,176.94 TO \$6,932,139.04 FOR A NET INCREASE OF \$1,857,962.10.</p> <p>ALL OTHER TERMS AND CONDITIONS OF THE TASK ORDER REMAIN UNCHANGED.</p> <p>NOTE: Please reference Section B (Supplies/Services) of this modification to identify the total, revised incrementally funded amount for CLINs 0001, 0002, 0003, 0004, 0005, 0006, 0007, and 0008.</p> <p>Discount Terms: Net 30</p> <p>FOB: Destination</p> <p>Period of Performance: 04/01/2011 to 02/29/2016</p> <p>Change Item 0001 to read as follows (amount shown is the obligated amount):</p>				
0001	<p>Los Angeles Permanent Post (See SOW Section 1.4.5)</p> <p>CLIN 0001 Base Year NTE Amt: b4 ■ ■ ■ b4</p> <p>Fully Funded Obligation Amount \$3,908,177.46 Incrementally Funded Amount: \$1,776,444.30 Product/Service Code: S206 Product/Service Description: GUARD SERVICES Requisition No: 192111FLSTRAN0075, 192111FLSTRAN0075.1</p> <p>Accounting Info: RMD10LT-000 BA 32-23-00-000 18-63-0200-00-00-00-00 GE-21-31-00- ---- 000000 Funded: \$0.00</p> <p>Accounting Info: RMD10LT-000 BA 32-23-00-000 18-63-0200-00-00-00-00 GE-21-31-00- ---- 000000 Funded: \$0.00 Continued ...</p>				355,288.86

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED GS-07F-0313N/HSCECR-11-F-00021/P00004	PAGE	OF
		3	10

NAME OF OFFEROR OR CONTRACTOR  
SPECTRUM SECURITY SERVICES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0002	<p>Accounting Info: RMD10LT-000 BA 32-23-00-000 18-63-0200-00-00-00-00 GE-21-31-00- ----- --- 000000 Funded: \$355,288.86</p> <p>Change Item 0002 to read as follows (amount shown is the obligated amount):</p> <p>Los Angeles Per Call Post (NTE) (See SOW Section 1.4.3 and 1.4.4)</p> <p>CLIN 0002 Base Year NTE Amt: b4 ■ ■ ■ b4 Fully Funded Obligation Amount \$2,540,640.00 Incrementally Funded Amount: \$846,880.00 Product/Service Code: S206 Product/Service Description: GUARD SERVICES Requisition No: 192111FLSTRAN0075, 192111FLSTRAN0075.1</p> <p>Accounting Info: RMD10LT-000 BA 32-23-00-000 18-63-0200-00-00-00-00 GE-21-31-00- ----- --- 000000 Funded: \$0.00</p> <p>Accounting Info: RMD10LT-000 BA 32-23-00-000 18-63-0200-00-00-00-00 GE-21-31-00- ----- --- 000000 Funded: \$211,720.00</p> <p>Change Item 0003 to read as follows (amount shown is the obligated amount):</p> <p>Los Angeles Transportation (NTE) (See SOW Section 1.4.2)</p> <p>CLIN 0003 Base Year NTE Amt: b4 ■ ■ ■ b4 Fully Funded Obligation Amount \$40,320.00 Incrementally Funded Amount: \$13,440.00 Product/Service Code: S206 Product/Service Description: GUARD SERVICES Requisition No: 192111FLSTRAN0075, 192111FLSTRAN0075.1</p> <p>Accounting Info: RMD10LT-000 BA 32-23-00-000 Continued ...</p>				211,720.00
0003	<p>Los Angeles Transportation (NTE) (See SOW Section 1.4.2)</p> <p>CLIN 0003 Base Year NTE Amt: b4 ■ ■ ■ b4 Fully Funded Obligation Amount \$40,320.00 Incrementally Funded Amount: \$13,440.00 Product/Service Code: S206 Product/Service Description: GUARD SERVICES Requisition No: 192111FLSTRAN0075, 192111FLSTRAN0075.1</p> <p>Accounting Info: RMD10LT-000 BA 32-23-00-000 Continued ...</p>				3,360.00

NAME OF OFFEROR OR CONTRACTOR  
SPECTRUM SECURITY SERVICES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0004	<p>18-63-0200-00-00-00-00 GE-21-31-00- ----- 000000 Funded: \$0.00 Accounting Info: RMD10LT-000 BA 32-23-00-000 18-63-0200-00-00-00-00 GE-21-31-00- ----- 000000 Funded: \$3,360.00</p> <p>Change Item 0004 to read as follows (amount shown is the obligated amount):</p> <p>Santa Ana Permanent Post (See SOW Section 1.4.5)</p> <p>CLIN 0004 Base Year NTE Amount: b4 b4 Fully Funded Obligation Amount \$3,386,421.06 Incrementally Funded Amount: \$1,231,425.84 Product/Service Code: S206 Product/Service Description: GUARD SERVICES Requisition No: 192111FLSTRAN0075, 192111FLSTRAN0075.1</p> <p>Accounting Info: RMD10LT-000 BA 32-23-00-000 18-63-0200-00-00-00-00 GE-21-31-00-000000 ----- --- 000000 Funded: \$0.00 Accounting Info: RMD10LT-000 BA 32-23-00-000 18-63-0200-00-00-00-00 GE-21-31-00- ----- 000000 Funded: \$307,856.46</p> <p>Change Item 0005 to read as follows (amount shown is the obligated amount):</p>				307,856.46
0005	<p>Santa Ana Per Call Post (NTE) (See SOW Section 1.4.3 and 1.4.4)</p> <p>CLIN 0005 Base Year NTE Amt: b4 b4 Fully Funded Obligation Amount \$2,540,640.00 Incrementally Funded Amount: \$936,119.98 Product/Service Code: S206 Product/Service Description: GUARD SERVICES Requisition No: 192111FLSTRAN0075, 192111FLSTRAN0075.1 Continued ...</p>				211,720.00





## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
GS-07F-0313N/HSCECR-11-F-00021/P00004

PAGE 6 OF 10

NAME OF OFFEROR OR CONTRACTOR  
SPECTRUM SECURITY SERVICES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CLIN 0007 Base Year NTE Amt: b4</p> <p>Fully Funded Obligation Amount\$1,528,427.78 Incrementally Funded Amount: \$694,739.90 Product/Service Code: S206 Product/Service Description: GUARD SERVICES Requisition No: 192111FSDSPEC0069, 192111FSDSPEC0069.2</p> <p>Accounting Info: RMD10LT-000 BA 32-23-00-000 18-63-0400-10-00-00-00 GE-21-31-00- ----- FSDSND Funded: \$0.00 Accounting Info: RMD10LT-000 BA 32-23-00-000 18-63-0400-10-00-00-00 GE-21-31-00- ----- FSDSND Funded: \$0.00 Accounting Info: RMD10LT-000 BA 32-23-00-000 18-63-0400-10-00-00-00 GE-21-31-00- ----- FSDSND Funded: \$138,947.98</p> <p>Change Item 0008 to read as follows (amount shown is the obligated amount):</p>				
0008	<p>San Diego Per Call Post (NTE) (See SOW Section 1.4.6 and 1.4.7)</p> <p>CLIN 0008 Base Year NTE Amt: b4</p> <p>Fully Funded Obligation Amount\$2,194,920.00 Incrementally Funded Amount: \$1,418,493.18 Product/Service Code: S206 Product/Service Description: GUARD SERVICES Requisition No: 192111FSDSPEC0069, 192111FSDSPEC0069.1, 192111FSDSPEC0069.2</p> <p>Accounting Info: RMD10LT-000 BA 32-23-00-000 18-63-0400-10-00-00-00 GE-21-31-00- ----- FSDSND Funded: \$0.00 Accounting Info: Continued ...</p>				627,120.00

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
GS-07F-0313N/HSCECR-11-F-00021/P00004PAGE OF  
7 10NAME OF OFFEROR OR CONTRACTOR  
SPECTRUM SECURITY SERVICES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	RMD10LT-000 BA 32-23-00-000 18-63-0400-10-00-00-00 GE-21-31-00- ----- FSDSND Funded: \$0.00 Accounting Info: RMD10LT-000 BA 32-23-00-000 18-63-0400-10-00-00-00 GE-21-31-00- ----- FSDSND Funded: \$0.00 Accounting Info: RMD10LT-000 BA 32-23-00-000 18-63-0400-10-00-00-00 GE-21-31-00- ----- FSDSND Funded: \$627,120.00  INVOICING PROCEDURES =====				
	SPECIAL NOTE: Spectrum Security Services shall submit two (2) separate invoices on a concurrent basis each month. The first invoice shall cover all DO and transportation services provided to the Los Angeles FOD (to include Santa Ana) under CLINs 0001 through 0006A. The second invoice shall cover all DO and transportation services provided to the San Diego FOD under CLINs 0007 through 0009A.  All invoices for Los Angeles DO and transportation services MUST reference the following invoice code:  ICE-ERO-FOD-FLS  All invoices for San Diego DO and transportation services MUST reference the following invoice code:  ICE-ERO-FOD-FSD  In addition, Contractors shall use the following procedures when submitting an invoice for any acquisitions emanating from ICE/OAQ. These procedures pertain to all invoices submitted and must be followed to avoid payment delays due to rejected invoices:  1. Invoices shall now be submitted via one of the following three methods: Continued ...				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED GS-07F-0313N/HSCECR-11-F-00021/P00004	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR  
SPECTRUM SECURITY SERVICES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>a. By mail: DHS, ICE, Burlington Finance Center P.O. Box 1620 Attn: ____ (INSERT INVOICE CODE HERE) ____ Willinston, VT 05495-1620</p> <p>or</p> <p>b. By facsimile (fax) at: 802-288-7658 (include a cover sheet with point of contact &amp; # of pages)</p> <p>c. By e-mail at: Invoice.Consolidation@dhs.gov</p> <p>Invoices submitted by other than these three methods will be returned.</p> <p>Invoices may not be submitted in advance and partial invoices for supplies, if applicable, will not be accepted.</p> <p>The Burlington Finance Center (BFC) handles both payment submission and payment processing. The BFC customer support number for payment inquiries is: 1-866-233-1915, Option # 3.</p> <p>2. Contractor Taxpayer Identification Number (TIN) must be registered in the Central Contractor Registration (<a href="http://www.ccr.gov">http://www.ccr.gov</a>) prior to award and shall be notated on every invoice submitted to ICE/OAQ to ensure prompt payment provisions are met. The ICE program office identified in the delivery order/contract shall also be notated on every invoice.</p> <p>3. In accordance with Contract Clauses, FAR 52.212-4 (g)(1), Contract Terms and Conditions, Commercial Items, the information required with each invoice submission is as follows:</p> <p>An invoice must include:</p> <p>(i) Name and address of the Contractor;</p> <p>(ii) Invoice date and number;</p> <p>(iii) Contract number, CONTRACT LINE ITEM NUMBER (CLIN) and, if applicable, the order number;</p> <p>(iv) Description, quantity, unit of measure, unit price and extended price of the items delivered;</p> <p>(v) Shipping number and date of shipment, including the bill of lading number and weight of shipment if shipped on Government bill of lading;</p> <p>Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED GS-07F-0313N/HSCECR-11-F-00021/P00004	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR  
SPECTRUM SECURITY SERVICES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>(vi) Terms of any discount for prompt payment offered;</p> <p>(vii) Name and address of official to whom payment is to be sent;</p> <p>(viii) Name, title, and phone number of person to notify in event of defective invoice; and</p> <p>(ix) Taxpayer Identification Number (TIN). The Contractor shall include its TIN on the invoice only if required elsewhere in this contract. (See paragraph 1 above.)</p> <p>(x) Electronic funds transfer (EFT) banking information.</p> <p>(A) The Contractor shall include EFT banking information on the invoice only if required elsewhere in this contract.</p> <p>(B) If EFT banking information is not required to be on the invoice, in order for the invoice to be a proper invoice, the Contractor shall have submitted correct EFT banking information in accordance with the applicable solicitation provision, contract clause (e.g., 52.232-33, Payment by Electronic Funds Transfer; Central Contractor Registration by Electronic Funds Transfer; Other Than Central Contractor Registration), or applicable agency procedures.</p> <p>(C) EFT banking information is not required if the Government waived the requirement to pay by EFT.</p> <p>Invoices without the above information may be returned for resubmission.</p> <p>RECEIVING OFFICER/COTR/PROGRAM OFFICE POC: Each Program Office is responsible for acceptance and receipt of goods and/or services. Upon receipt of goods/services, complete the applicable FFMS reports or BFC will not process the payment</p> <p>CONTACT INFORMATION =====</p> <p>DHS/ICE/OAQ:</p> <p>Ms. [REDACTED] b6, b7c, Contracting Officer. 202-732-[REDACTED] b6, b7c (Phone) 202-732-7446 (Fax) [REDACTED] b6, b7c</p> <p>Ms. [REDACTED] b6, b7c Contract Specialist 202-732-[REDACTED] b6, b7c (Phone) Continued ...</p>				

**CONTINUATION SHEET**

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 GS-07F-0313N/HSCECR-11-F-00021/P00004

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 NAME OF OFFEROR OR CONTRACTOR  
 SPECTRUM SECURITY SERVICES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	202-732-7446 (Fax) b6, b7c  DHS/ICE/ERO: Mr. b6, b7c Contracting Officer's Technical Representative (COTR) - Los Angeles FOD 213-830- (Office) 213-503 b6, b7c (Cell) 213-830-7974 (Fax) b6, b7c  Mr. b6, b7c Contracting Officer's Technical Representative (COTR) - San Diego FOD 619-550- b6, b7c (Phone) b6, b7c  Ms. b6, b7c Alternate Contracting Officer's Technical Representative (ACOTR) - San Diego FOD 619-550- b6, b7c (Phone) 619-247- b6, b7c (Cell) b6, b7c				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		<b>1 CONTRACT ID CODE</b>		<b>PAGE OF PAGES</b>	
				1      7	
<b>2. AMENDMENT/MODIFICATION NO.</b>		<b>3. EFFECTIVE DATE</b>		<b>4. REQUISITION/PURCHASE REQ. NO.</b>	
P00005		09/06/2011		See Schedule	
<b>5. PROJECT NO. (If applicable)</b>					
<b>6. ISSUED BY</b>		<b>CODE</b>		<b>7. ADMINISTERED BY (If other than Item 6)</b>	
		ICE/CR/COMPLIANCE		<b>CODE</b>	
				ICE/CR/COMPLIANCE	
ICE/Compliance & Removal/Compliance Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Suite 800 Washington DC 20536		ICE/Compliance & Removal/Compliance Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, suite 930 Attn: <<Enter Contract Specialist>> Washington DC 20536			
<b>8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)</b>		<b>9A. AMENDMENT OF SOLICITATION NO.</b>			
SPECTRUM SECURITY SERVICES INC PO BOX 744 JAMUL CA 919350744		(x)			
		<b>9B. DATED (SEE ITEM 11)</b>			
		<b>10A. MODIFICATION OF CONTRACT/ORDER NO.</b>			
		GS-07F-0313N			
		HSCECR-11-F-00021			
		<b>10B. DATED (SEE ITEM 13)</b>			
		03/21/2011			
<b>CODE</b>		<b>FACILITY CODE</b>			
6189544650000					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
<b>12. ACCOUNTING AND APPROPRIATION DATA (If required)</b>		<b>Net Increase:</b>		<b>\$600,659.05</b>	
See Schedule					
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>					
<b>CHECK ONE</b>					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO. (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
D. OTHER (Specify type of modification and authority)					
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ 0 _____ copies to the issuing office.					
<b>14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)</b>					
DUNS Number: 618954465+0000					
THE PURPOSE OF MODIFICATION P00005 IS TO PROVIDE INCREMENTAL FUNDING AGAINST TASK ORDER# HSCECR-11-F-00021 AS FOLLOWS:					
o CLIN 0002 (LA Per Call Post): \$148,151.07 <span style="background-color: black; color: white; padding: 0 20px;">b4</span>					
o CLIN 0007 (SD Permanent Post): \$138,947.98 <span style="background-color: black; color: white; padding: 0 20px;">b4</span>					
o CLIN 0008 (SD Per Call Post): \$313,560.00 <span style="background-color: black; color: white; padding: 0 20px;">b4</span>					
THE TOTAL OBLIGATED AWARD AMOUNT OF TASK ORDER HSCECR-11-F-00021 IS HEREBY CHANGED FROM \$6,932,139.04 TO \$7,532,798.09 FOR A NET INCREASE OF \$600,659.05.					
Continued ...					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
<b>15A. NAME AND TITLE OF SIGNER (Type or print)</b>		<b>16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)</b>			
		b6, b7c			
<b>15B. CONTRACTOR/OFFEROR</b>		<b>15C. DATE SIGNED</b>		<b>16C. DATE SIGNED</b>	
(Signature of person authorized to sign)				9/6/11	
NSN 7540-01-152-6070 Previous edition unusable				STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243 2013FOIA1378.000170	

## CONTINUATION SHEET

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NAME OF OFFEROR OR CONTRACTOR  
SPECTRUM SECURITY SERVICES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0002	<p>ALL OTHER TERMS AND CONDITIONS OF THE TASK ORDER REMAIN UNCHANGED.</p> <p>NOTE: Please reference Section B (Supplies/Services) of this modification to identify the total, revised incrementally funded amount for CLINs 0002, 0007, and 0008.</p> <p>Discount Terms: Net 30</p> <p>FOB: Destination</p> <p>Period of Performance: 04/01/2011 to 02/29/2016</p> <p>Change Item 0002 to read as follows (amount shown is the obligated amount):</p> <p><b>**Please obligate CLIN 0002 from G-514 192111FLSTRAN0075.1, Line of Accounting RMD10LT-000 BA 32-23-00-000 18-63-0200-00-00-00-00 GE-21-31-00 000000. \$148,151.07 in funding is available on Line Items 0001A, 0002A, 0003A, 0004A, 0005A, and 0006A.**</b></p> <p>Los Angeles Per Call Post (NTE) (See SOW Section 1.4.3 and 1.4.4)</p> <p>CLIN 0002 Base Year NTE Amt: b4 b4</p> <p>Fully Funded Obligation Amount \$2,540,640.00 Incrementally Funded Amount: \$995,031.07 Product/Service Code: S206 Product/Service Description: GUARD SERVICES Requisition No: 192111FLSTRAN0075, 192111FLSTRAN0075.1</p> <p>Accounting Info: RMD10LT-000 BA 32-23-00-000 18-63-0200-00-00-00-00 GE-21-31-00- ----- 000000 Funded: \$0.00</p> <p>Accounting Info: RMD10LT-000 BA 32-23-00-000 18-63-0200-00-00-00-00 GE-21-31-00- ----- 000000 Funded: \$0.00</p> <p>Accounting Info: RMD10LT 000 BA 32-23-00-000 18-63-0200-00-00-00-00 GE-21-31-00 000000 Continued ...</p>				148,151.07

## CONTINUATION SHEET

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3 7NAME OF OFFEROR OR CONTRACTOR  
SPECTRUM SECURITY SERVICES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0007	<p>Funded: \$148,151.07</p> <p>Change Item 0007 to read as follows (amount shown is the obligated amount):</p> <p>San Diego Permanent Post (See SOW Section 1.4.8)</p> <p>CLIN 0007 Base Year NTE Amt: b4 b4</p> <p>Fully Funded Obligation Amount \$1,528,427.78 Incrementally Funded Amount: \$833,687.88 Product/Service Code: S206 Product/Service Description: GUARD SERVICES Requisition No: 192111FSDSPEC0069, 192111FSDSPEC0069.2, 192111FSDSPEC0069.3</p> <p>Accounting Info: RMD10LT-000 BA 32-23-00-000 18-63-0400-10-00-00-00 GE-21-31-00- ----- FSDSND Funded: \$0.00</p> <p>Accounting Info: RMD10LT-000 BA 32-23-00-000 18-63-0400-10-00-00-00 GE-21-31-00- ----- FSDSND Funded: \$0.00</p> <p>Accounting Info: RMD10LT-000 BA 32-23-00-000 18-63-0400-10-00-00-00 GE-21-31-00- ----- FSDSND Funded: \$0.00</p> <p>Accounting Info: RMD10LT-000 BA 32-23-00-000 18-63-0400-10-00-00-00 GE-21-31-00- ----- FSDSND Funded: \$138,947.98</p> <p>Change Item 0008 to read as follows (amount shown is the obligated amount):</p> <p>San Diego Per Call Post (NTE) (See SOW Section 1.4.6 and 1.4.7)</p> <p>CLIN 0008 Base Year NTE Amt: b4 b4</p> <p>Continued ...</p>				138,947.98
0008	<p>San Diego Per Call Post (NTE) (See SOW Section 1.4.6 and 1.4.7)</p> <p>CLIN 0008 Base Year NTE Amt: b4 b4</p> <p>Continued ...</p>				313,560.00



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NAME OF OFFEROR OR CONTRACTOR  
SPECTRUM SECURITY SERVICES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Fully Funded Obligation Amount\$2,194,920.00 Incrementally Funded Amount: \$1,732,053.18 Product/Service Code: S206 Product/Service Description: GUARD SERVICES Requisition No: 192111FSDSPEC0069, 192111FSDSPEC0069.1, 192111FSDSPEC0069.2, 192111FSDSPEC0069.3</p> <p>Accounting Info: RMD10LT-000 BA 32-23-00-000 18-63-0400-10-00-00-00 GE-21-31-00- ----- FSDSND Funded: \$0.00 Accounting Info: RMD10LT-000 BA 32-23-00-000 18-63-0400-10-00-00-00 GE-21-31-00- ----- FSDSND Funded: \$0.00 Accounting Info: RMD10LT-000 BA 32-23-00-000 18-63-0400-10-00-00-00 GE-21-31-00- ----- FSDSND Funded: \$0.00 Accounting Info: RMD10LT-000 BA 32-23-00-000 18-63-0400-10-00-00-00 GE-21-31-00- ----- FSDSND Funded: \$0.00 Accounting Info: RMD10LT-000 BA 32-23-00-000 18-63-0400-10-00-00-00 GE-21-31-00- ----- FSDSND Funded: \$313,560.00</p> <p>INVOICING PROCEDURES =====</p> <p>SPECIAL NOTE: Spectrum Security Services shall submit two (2) separate invoices on a concurrent basis each month. The first invoice shall cover all DO and transportation services provided to the Los Angeles FOD (to include Santa Ana) under CLINs 0001 through 0006A. The second invoice shall cover all DO and transportation services provided to the San Diego FOD under CLINs 0007 through 0009A.</p> <p>All invoices for Los Angeles DO and transportation services MUST reference the Continued ...</p>				

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR  
SPECTRUM SECURITY SERVICES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>following invoice code:</p> <p>ICE-ERO-FOD-FLS</p> <p>All invoices for San Diego DO and transportation services MUST reference the following invoice code:</p> <p>ICE-ERO-FOD-FSD</p> <p>In addition, Contractors shall use the following procedures when submitting an invoice for any acquisitions emanating from ICE/OAQ. These procedures pertain to all invoices submitted and must be followed to avoid payment delays due to rejected invoices:</p> <p>1. Invoices shall now be submitted via one of the following three methods:</p> <p>a. By mail: DHS,ICE, Burlington Finance Center P.O. Box 1620 Attn: ____ (INSERT INVOICE CODE HERE) ____ Willinston, VT 05495-1620</p> <p>or</p> <p>b. By facsimile (fax) at: 802-288-7658 (include a cover sheet with point of contact &amp; # of pages)</p> <p>c. By e-mail at: Invoice.Consolidation@dhs.gov</p> <p>Invoices submitted by other than these three methods will be returned.</p> <p>Invoices may not be submitted in advance and partial invoices for supplies, if applicable, will not be accepted.</p> <p>The Burlington Finance Center (BFC) handles both payment submission and payment processing. The BFC customer support number for payment inquiries is: 1-866-233-1915, Option # 3.</p> <p>2. Contractor Taxpayer Identification Number (TIN) must be registered in the Central Contractor Registration (<a href="http://www.ccr.gov">http://www.ccr.gov</a>) prior to award and shall be notated on every invoice submitted to ICE/OAQ to ensure prompt Continued ...</p>				

## CONTINUATION SHEET

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NAME OF OFFEROR OR CONTRACTOR  
SPECTRUM SECURITY SERVICES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>payment provisions are met. The ICE program office identified in the delivery order/contract shall also be notated on every invoice.</p> <p>3. In accordance with Contract Clauses, FAR 52.212-4 (g)(1), Contract Terms and Conditions, Commercial Items, the information required with each invoice submission is as follows:</p> <p>An invoice must include:</p> <ul style="list-style-type: none"><li>(i) Name and address of the Contractor;</li><li>(ii) Invoice date and number;</li><li>(iii) Contract number, CONTRACT LINE ITEM NUMBER (CLIN) and, if applicable, the order number;</li><li>(iv) Description, quantity, unit of measure, unit price and extended price of the items delivered;</li><li>(v) Shipping number and date of shipment, including the bill of lading number and weight of shipment if shipped on Government bill of lading;</li><li>(vi) Terms of any discount for prompt payment offered;</li><li>(vii) Name and address of official to whom payment is to be sent;</li><li>(viii) Name, title, and phone number of person to notify in event of defective invoice; and</li><li>(ix) Taxpayer Identification Number (TIN). The Contractor shall include its TIN on the invoice only if required elsewhere in this contract. (See paragraph 1 above.)</li><li>(x) Electronic funds transfer (EFT) banking information.</li></ul> <p>(A) The Contractor shall include EFT banking information on the invoice only if required elsewhere in this contract.</p> <p>(B) If EFT banking information is not required to be on the invoice, in order for the invoice to be a proper invoice, the Contractor shall have submitted correct EFT banking information in accordance with the applicable solicitation provision, contract clause (e.g., 52.232-33, Payment by Electronic Funds Transfer; Central Contractor Registration by Electronic Funds Transfer; Other Than Central Contractor Registration), or applicable agency procedures.</p> <p>(C) EFT banking information is not required if the Government waived the requirement to pay by EFT.</p> <p>Invoices without the above information may be returned for resubmission.</p> <p>Continued ...</p>				

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED GS-07F-0313N/HSCECR-11-F-00021/P00005	PAGE 7	OF 7
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NAME OF OFFEROR OR CONTRACTOR  
SPECTRUM SECURITY SERVICES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>RECEIVING OFFICER/COTR/PROGRAM OFFICE POC: Each Program Office is responsible for acceptance and receipt of goods and/or services. Upon receipt of goods/services, complete the applicable FFMS reports or BFC will not process the payment</p> <p>CONTACT INFORMATION =====</p> <p>DHS/ICE/OAQ: Ms. [REDACTED] b6, b7c Contracting Officer 202-732-[REDACTED] b6, b7c (Phone) 202-732-7446 (Fax) [REDACTED] b6, b7c</p> <p>Ms. [REDACTED] b6, b7c Contract Specialist 202-732-[REDACTED] b6, b7c (Phone) 202-732-7446 (Fax) [REDACTED] b6, b7c</p> <p>DHS/ICE/ERO: Mr. Daniel Pomplun, Contracting Officer's Technical Representative (COTR) - Los Angeles FOD 213-830-[REDACTED] (Office) 213-503-[REDACTED] b6, b7c (Cell) 213-830-7974 (Fax) [REDACTED] b6, b7c</p> <p>Mr. [REDACTED] b6, b7c Contracting Officer's Technical Representative (COTR) - San Diego FOD 619-550-[REDACTED] b6, b7c (Phone) [REDACTED] b6, b7c</p> <p>Ms. [REDACTED] b6, b7c Alternate Contracting Officer's Technical Representative (ACOTR) - San Diego FOD 619-550-[REDACTED] (Phone) 619-247-[REDACTED] b6, b7c (Cell) [REDACTED] b6, b7c</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		<b>1. CONTRACT ID CODE</b>		<b>PAGE OF PAGES</b>	
				1 12	
<b>2. AMENDMENT/MODIFICATION NO.</b>		<b>3. EFFECTIVE DATE</b>		<b>4. REQUISITION/PURCHASE REQ. NO.</b>	
P00006		See Block 16C		See Schedule	
<b>5. PROJECT NO. (If applicable)</b>		<b>7. ADMINISTERED BY (If other than Item 6)</b>		<b>CODE</b>	
		ICE/CR/COMPLIANCE		ICE/CR/COMPLIANCE	
<b>6. ISSUED BY</b>		<b>ICE/Compliance &amp; Removal/Compliance Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Suite 800 Washington DC 20536</b>		<b>ICE/Compliance &amp; Removal/Compliance Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, suite 930 Attn: &lt;&lt;Enter Contract Specialist&gt;&gt; Washington DC 20536</b>	
<b>8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)</b>		<b>9A. AMENDMENT OF SOLICITATION NO.</b>		<b>9B. DATED (SEE ITEM 11)</b>	
SPECTRUM SECURITY SERVICES INC PO BOX 744 JAMUL CA 919350744		(x)			
<b>CODE</b> 6189544650000		<b>FACILITY CODE</b>		<b>10A. MODIFICATION OF CONTRACT/ORDER NO.</b>	
				GS-07F-0313N HSCECR-11-F-00021	
				<b>10B. DATED (SEE ITEM 13)</b>	
				03/21/2011	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (If required)** Net Increase: \$2,291,445.16  
See Schedule

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

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

**E. IMPORTANT:** Contractor ☒ is not, ☐ is required to sign this document and return 0 copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

DUNS Number: 618954465+0000

THE PURPOSE OF MODIFICATION P00006 IS TO PROVIDE INCREMENTAL FUNDING AGAINST TASK ORDER# HSCECR-11-F-00021 TO COVER DETENTION OFFICER & TRANSPORTATION SERVICES IN LOS ANGELES, SANTA ANA, AND SAN DIEGO, CA THROUGH 10/31/2011 AS FOLLOWS:

o CLIN 0001 (LA Permanent Post): \$710,577.72 b4  
o CLIN 0002 (LA Per Call Post): \$264,650.00 b4  
o CLIN 0003 (LA Transportation): \$3,360.00 b4  
o CLIN 0004 (SAA Permanent Post): \$615,712.92 b4  
o CLIN 0005 (SAA Per Call Post): \$211,720.00 b4  
o CLIN 0006 (SAA Transportation): \$1,612.80 b4

Continued ...

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

<b>15A. NAME AND TITLE OF SIGNER (Type or print)</b>		<b>16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)</b>	
		b6, b7c	
<b>15B. CONTRACTOR/OFFEROR</b>	<b>15C. DATE SIGNED</b>	<b>15C. DATE SIGNED</b>	<b>16C. DATE SIGNED</b>
(Signature of person authorized to sign)		b6, b7c	9/27/11

NSN 7540-01-152-8070  
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA

FAR (48 CFR) 53.243

2013FOIA1378.000177

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2 12NAME OF OFFEROR OR CONTRACTOR  
SPECTRUM SECURITY SERVICES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>o CLIN 0007 (SD Permanent Post): \$138,947.98 (1 Month)</p> <p>o CLIN 0008 (SD Per Call Post): \$344,863.74 (6,599 Hours)</p> <p>THE TOTAL OBLIGATED AWARD AMOUNT OF TASK ORDER HSCECR-11-F-00021 IS HEREBY CHANGED FROM \$7,532,798.09 TO \$9,824,243.25 FOR A NET INCREASE OF \$2,291,445.16.</p> <p>ALL OTHER TERMS AND CONDITIONS OF THE TASK ORDER REMAIN UNCHANGED.</p> <p>NOTE: Please reference Section B (Supplies/Services) of this modification to identify the total, revised incrementally funded amount for CLINs 0001, 0002, 0003, 0004, 0005, 0006, 0007, and 0008.</p> <p>Discount Terms: Net 30</p> <p>FOB: Destination</p> <p>Period of Performance: 04/01/2011 to 02/29/2016</p> <p>Change Item 0001 to read as follows (amount shown is the obligated amount):</p>				
0001	<p>Los Angeles Permanent Post (See SOW Section 1.4.5)</p> <p>CLIN 0001 Base Year NTE Amt: b4 b4</p> <p>Fully Funded Obligation Amount \$3,908,177.46</p> <p>Incrementally Funded Amount: \$2,487,022.02</p> <p>Product/Service Code: S206</p> <p>Product/Service Description: GUARD SERVICES</p> <p>Requisition No: 192111FLSTRAN0075, 192111FLSTRAN0075.1, 192111FLSTRAN0075.2, 192111FLSTRAN0075.3</p> <p>Accounting Info: RMD10LT-000 BA 32-23-00-000 18-63-0200-00-00-00-00 GE-21-31-00- ----- 000000</p> <p>Funded: \$0.00</p> <p>Accounting Info: RMD10LT-000 BA 32-23-00-000 18-63-0200-00-00-00-00 GE-21-31-00- ----- 000000</p> <p>Continued ...</p>				710,577.72

## CONTINUATION SHEET

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3 12NAME OF OFFEROR OR CONTRACTOR  
SPECTRUM SECURITY SERVICES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Funded: \$0.00 Accounting Info: RMD10LT-000 BA 32-23-00-000 18-63-0200-00-00-00-00 GE-21-31-00- ----- 000000 Funded: \$0.00 Accounting Info: RMD10LT-000 BA 32-23-00-000 18-63-0200-00-00-00-00 GE-21-31-00- ----- 000000 Funded: \$355,288.86 Accounting Info: RMD10LT-000 BA 32-23-00-000 18-63-0200-00-00-00-00 GE-21-31-00- ----- 000000 Funded: \$355,288.86  Change Item 0002 to read as follows (amount shown is the obligated amount):  0002 Los Angeles Per Call Post (NTE) (See SOW Section 1.4.3 and 1.4.4)  CLIN 0002 Base Year NTE Amt: b4 b4 Fully Funded Obligation Amount \$2,540,640.00 Incrementally Funded Amount: \$1,259,681.07 Product/Service Code: S206 Product/Service Description: GUARD SERVICES Requisition No: 192111FLSTRAN0075, 192111FLSTRAN0075.1, 192111FLSTRAN0075.2, 192111FLSTRAN0075.3  Accounting Info: RMD10LT-000 BA 32-23-00-000 18-63-0200-00-00-00-00 GE-21-31-00- ----- 000000 Funded: \$0.00 Accounting Info: RMD10LT-000 BA 32-23-00-000 18-63-0200-00-00-00-00 GE-21-31-00- ----- 000000 Funded: \$0.00 Accounting Info: RMD10LT 000 BA 32-23-00-000 18-63-0200-00-00-00-00 GE-21-31-00 000000 Funded: \$0.00 Accounting Info: RMD10LT-000 BA 32-23-00-000 Continued ...				264,650.00

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NAME OF OFFEROR OR CONTRACTOR  
SPECTRUM SECURITY SERVICES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0003	<p>18-63-0200-00-00-00-00 GE-21-31-00- ----- --- 000000 Funded: \$158,790.00 Accounting Info: RMD10LT-000 BA 32-23-00-000 18-63-0200-00-00-00-00 GE-21-31-00- ----- --- 000000 Funded: \$105,860.00</p> <p>Change Item 0003 to read as follows (amount shown is the obligated amount):</p> <p>Los Angeles Transportation (NTE) (See SOW Section 1.4.2)</p> <p>CLIN 0003 Base Year NTE Amt: b4 = b4</p> <p>Fully Funded Obligation Amount \$40,320.00 Incrementally Funded Amount: \$16,800.00 Product/Service Code: S206 Product/Service Description: GUARD SERVICES Requisition No: 192111FLSTRAN0075, 192111FLSTRAN0075.1, 192111FLSTRAN0075.2</p> <p>Accounting Info: RMD10LT-000 BA 32-23-00-000 18-63-0200-00-00-00-00 GE-21-31-00- ----- --- 000000 Funded: \$0.00 Accounting Info: RMD10LT-000 BA 32-23-00-000 18-63-0200-00-00-00-00 GE-21-31-00- ----- --- 000000 Funded: \$0.00 Accounting Info: RMD10LT-000 BA 32-23-00-000 18-63-0200-00-00-00-00 GE-21-31-00- ----- --- 000000 Funded: \$3,360.00</p> <p>Change Item 0004 to read as follows (amount shown is the obligated amount):</p> <p>Santa Ana Permanent Post (See SOW Section 1.4.5)</p> <p>CLIN 0004 Base Year NTE Amount: b4 b4</p> <p>Fully Funded Obligation Amount \$3,386,421.06 Continued ...</p>				3,360.00
0004	<p>Santa Ana Permanent Post (See SOW Section 1.4.5)</p> <p>CLIN 0004 Base Year NTE Amount: b4 b4</p> <p>Fully Funded Obligation Amount \$3,386,421.06 Continued ...</p>				615,712.92



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5 12NAME OF OFFEROR OR CONTRACTOR  
SPECTRUM SECURITY SERVICES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Incrementally Funded Amount: \$1,847,138.76 Product/Service Code: S206 Product/Service Description: GUARD SERVICES Requisition No: 192111FLSTRAN0075, 192111FLSTRAN0075.1, 192111FLSTRAN0075.2, 192111FLSTRAN0075.3  Accounting Info: RMD10LT-000 BA 32-23-00-000 18-63-0200-00-00-00-00 GE-21-31-00-000000 ----- --- 000000 Funded: \$0.00 Accounting Info: RMD10LT-000 BA 32-23-00-000 18-63-0200-00-00-00-00 GE-21-31-00- ----- 000000 Funded: \$0.00 Accounting Info: RMD10LT-000 BA 32-23-00-000 18-63-0200-00-00-00-00 GE-21-31-00- ----- 000000 Funded: \$307,856.46 Accounting Info: RMD10LT-000 BA 32-23-00-000 18-63-0200-00-00-00-00 GE-21-31-00- ----- 000000 Funded: \$307,856.46  Change Item 0005 to read as follows (amount shown is the obligated amount):  0005 Santa Ana Per Call Post (NTE) (See SOW Section 1.4.3 and 1.4.4)  CLIN 0005 Base Year NTE Amt: b4 b4 Fully Funded Obligation Amount \$2,540,640.00 Incrementally Funded Amount: \$1,147,839.98 Product/Service Code: S206 Product/Service Description: GUARD SERVICES Requisition No: 192111FLSTRAN0075, 192111FLSTRAN0075.1, 192111FLSTRAN0075.2, 192111FLSTRAN0075.3  Accounting Info: RMD10LT-000 BA 32-23-00-000 18-63-0200-00-00-00-00 GE-21-31-00-000000 ----- --- 000000 Funded: \$0.00 Continued ...				211,720.00

## CONTINUATION SHEET

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NAME OF OFFEROR OR CONTRACTOR

SPECTRUM SECURITY SERVICES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0006	<p>Accounting Info: RMD10LT-000 BA 32-23-00-000 18-63-0200-00-00-00-00 GE-21-31-00- ----- 000000 Funded: \$0.00 Accounting Info: RMD10LT-000 BA 32-23-00-000 18-63-0200-00-00-00-00 GE-21-31-00- ----- 000000 Funded: \$0.00 Accounting Info: RMD10LT-000 BA 32-23-00-000 18-63-0200-00-00-00-00 GE-21-31-00- ----- 000000 Funded: \$132,325.00 Accounting Info: RMD10LT-000 BA 32-23-00-000 18-63-0200-00-00-00-00 GE-21-31-00- ----- 000000 Funded: \$79,395.00</p> <p>Change Item 0006 to read as follows (amount shown is the obligated amount):</p> <p>Santa Ana Transportation (NTE) (See SOW Section 1.4.2)</p> <p>CLIN 0006 Base Year NTE Amt: b4 b4</p> <p>Fully Funded Obligation Amount \$23,520.00 Incrementally Funded Amount: \$9,441.60 Product/Service Code: S206 Product/Service Description: GUARD SERVICES Requisition No: 192111FLSTRAN0075, 192111FLSTRAN0075.1, 192111FLSTRAN0075.2</p> <p>Accounting Info: RMD10LT-000 BA 32-23-00-000 18-63-0200-00-00-00-00 GE-21-31-00- ----- 000000 Funded: \$0.00 Accounting Info: RMD10LT-000 BA 32-23-00-000 18-63-0200-00-00-00-00 GE-21-31-00- ----- 000000 Funded: \$0.00 Accounting Info: RMD10LT-000 BA 32-23-00-000 18-63-0200-00-00-00-00 GE-21-31-00- ----- Continued ...</p>				1,612.80

NAME OF OFFEROR OR CONTRACTOR  
SPECTRUM SECURITY SERVICES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
000000	Funded: \$1,612.80				
0007	<p>Change Item 0007 to read as follows (amount shown is the obligated amount):</p> <p>San Diego Permanent Post (See SOW Section 1.4.8)</p> <p>CLIN 0007 Base Year NTE Amt: b4 ■ b4</p> <p>Fully Funded Obligation Amount \$1,528,427.78 Incrementally Funded Amount: \$972,635.86 Product/Service Code: S206 Product/Service Description: GUARD SERVICES Requisition No: 192111FSDSPEC0069, 192111FSDSPEC0069.2, 192111FSDSPEC0069.3, 192111FSDSPEC0069.4</p> <p>Accounting Info: RMD10LT-000 BA 32-23-00-000 18-63-0400-10-00-00-00 GE-21-31-00- ----- FSDSND Funded: \$0.00</p> <p>Accounting Info: RMD10LT-000 BA 32-23-00-000 18-63-0400-10-00-00-00 GE-21-31-00- ----- FSDSND Funded: \$0.00</p> <p>Accounting Info: RMD10LT-000 BA 32-23-00-000 18-63-0400-10-00-00-00 GE-21-31-00- ----- FSDSND Funded: \$0.00</p> <p>Accounting Info: RMD10LT-000 BA 32-23-00-000 18-63-0400-10-00-00-00 GE-21-31-00- ----- FSDSND Funded: \$0.00</p> <p>Change Item 0008 to read as follows (amount shown is the obligated amount):</p> <p>Continued ...</p>				138,947.98

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NAME OF OFFEROR OR CONTRACTOR  
SPECTRUM SECURITY SERVICES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0008	<p>San Diego Per Call Post (NTE) (See SOW Section 1.4.6 and 1.4.7)</p> <p>CLIN 0008 Base Year NTE Amt: b4 b4</p> <p>Fully Funded Obligation Amount\$2,194,920.00 Incrementally Funded Amount: \$2,076,916.92 Product/Service Code: S206 Product/Service Description: GUARD SERVICES Requisition No: 192111FSDSPEC0069, 192111FSDSPEC0069.1, 192111FSDSPEC0069.2, 192111FSDSPEC0069.3, 192111FSDSPEC0069.4</p> <p>Accounting Info: RMD10LT-000 BA 32-23-00-000 18-63-0400-10-00-00-00 GE-21-31-00- ----- FSDSND Funded: \$0.00 Accounting Info: RMD10LT-000 BA 32-23-00-000 18-63-0400-10-00-00-00 GE-21-31-00- ----- FSDSND Funded: \$0.00 Accounting Info: RMD10LT-000 BA 32-23-00-000 18-63-0400-10-00-00-00 GE-21-31-00- ----- FSDSND Funded: \$0.00 Accounting Info: RMD10LT-000 BA 32-23-00-000 18-63-0400-10-00-00-00 GE-21-31-00- ----- FSDSND Funded: \$0.00 Accounting Info: RMD10LT-000 BA 32-23-00-000 18-63-0400-10-00-00-00 GE-21-31-00- ----- FSDSND Funded: \$0.00 Accounting Info: RMD10LT-000 BA 32-23-00-000 18-63-0400-10-00-00-00 GE-21-31-00- ----- FSDSND Funded: \$344,863.74</p> <p>INVOICING PROCEDURES =====</p> <p>Continued ...</p>				344,863.74

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NAME OF OFFEROR OR CONTRACTOR  
SPECTRUM SECURITY SERVICES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p><b>SPECIAL NOTE:</b> Spectrum Security Services shall submit two (2) separate invoices on a concurrent basis each month. The first invoice shall cover all DO and transportation services provided to the Los Angeles FOD (to include Santa Ana) under CLINs 0001 through 0006A. The second invoice shall cover all DO and transportation services provided to the San Diego FOD under CLINs 0007 through 0009A.</p> <p>All invoices for Los Angeles DO and transportation services MUST reference the following invoice code:</p> <p>ICE-ERO-FOD-FLS</p> <p>All invoices for San Diego DO and transportation services MUST reference the following invoice code:</p> <p>ICE-ERO-FOD-FSD</p> <p>In addition, Contractors shall use the following procedures when submitting an invoice for any acquisitions emanating from ICE/OAQ. These procedures pertain to all invoices submitted and must be followed to avoid payment delays due to rejected invoices:</p> <p>1. Invoices shall now be submitted via one of the following three methods:</p> <p>a. By mail: DHS, ICE, Burlington Finance Center P.O. Box 1620 Attn: ____ (INSERT INVOICE CODE HERE) ____ Willinston, VT 05495-1620</p> <p>or</p> <p>b. By facsimile (fax) at: 802-288-7658 (include a cover sheet with point of contact &amp; # of pages)</p> <p>c. By e-mail at: Invoice.Consolidation@dhs.gov</p> <p>Invoices submitted by other than these three methods will be returned.</p> <p>Invoices may not be submitted in advance and partial invoices for supplies, if applicable, Continued ...</p>				

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
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10 12NAME OF OFFEROR OR CONTRACTOR  
SPECTRUM SECURITY SERVICES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>will not be accepted.</p> <p>The Burlington Finance Center (BFC) handles both payment submission and payment processing. The BFC customer support number for payment inquiries is: 1-866-233-1915, Option # 3.</p> <p>2. Contractor Taxpayer Identification Number (TIN) must be registered in the Central Contractor Registration (<a href="http://www.ccr.gov">http://www.ccr.gov</a>) prior to award and shall be notated on every invoice submitted to ICE/OAQ to ensure prompt payment provisions are met. The ICE program office identified in the delivery order/contract shall also be notated on every invoice.</p> <p>3. In accordance with Contract Clauses, FAR 52.212-4 (g) (1), Contract Terms and Conditions, Commercial Items, the information required with each invoice submission is as follows:</p> <p>An invoice must include:</p> <ul style="list-style-type: none"><li>(i) Name and address of the Contractor;</li><li>(ii) Invoice date and number;</li><li>(iii) Contract number, CONTRACT LINE ITEM NUMBER (CLIN) and, if applicable, the order number;</li><li>(iv) Description, quantity, unit of measure, unit price and extended price of the items delivered;</li><li>(v) Shipping number and date of shipment, including the bill of lading number and weight of shipment if shipped on Government bill of lading;</li><li>(vi) Terms of any discount for prompt payment offered;</li><li>(vii) Name and address of official to whom payment is to be sent;</li><li>(viii) Name, title, and phone number of person to notify in event of defective invoice; and</li><li>(ix) Taxpayer Identification Number (TIN). The Contractor shall include its TIN on the invoice only if required elsewhere in this contract. (See paragraph 1 above.)</li><li>(x) Electronic funds transfer (EFT) banking information.</li></ul> <p>(A) The Contractor shall include EFT banking information on the invoice only if required elsewhere in this contract.</p> <p>(B) If EFT banking information is not required to be on the invoice, in order for the invoice to be a proper invoice, the Contractor shall have submitted correct EFT banking information in Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR  
SPECTRUM SECURITY SERVICES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>accordance with the applicable solicitation provision, contract clause (e.g., 52.232-33, Payment by Electronic Funds Transfer; Central Contractor Registration by Electronic Funds Transfer; Other Than Central Contractor Registration), or applicable agency procedures. (C) EFT banking information is not required if the Government waived the requirement to pay by EFT.</p> <p>Invoices without the above information may be returned for resubmission.</p> <p>RECEIVING OFFICER/COTR/PROGRAM OFFICE POC: Each Program Office is responsible for acceptance and receipt of goods and/or services. Upon receipt of goods/services, complete the applicable FFMS reports or BFC will not process the payment</p> <p>CONTACT INFORMATION =====</p> <p>DHS/ICE/OAQ: Ms. [REDACTED] Contracting Officer 202-732-[REDACTED] (Phone) 202-732-7446 (Fax) [REDACTED] b6, b7c</p> <p>Ms. [REDACTED] Contract Specialist 202-732-[REDACTED] (Phone) 202-732-7446 (Fax) [REDACTED] b6, b7c</p> <p>DHS/ICE/ERO: Mr. Daniel Pomplun, Contracting Officer's Technical Representative (COTR) - Los Angeles FOD 213-830-[REDACTED] (Office) 213-503-[REDACTED] (Cell) 213-830-7974 (Fax) [REDACTED] b6, b7c</p> <p>Mr. [REDACTED] Contracting Officer's Technical Representative (COTR) - San Diego FOD 619-550-[REDACTED] (Phone) [REDACTED] b6, b7c</p> <p>Ms. [REDACTED] Alternate Contracting Officer's Technical Representative (ACOTR) - San Diego FOD Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR  
SPECTRUM SECURITY SERVICES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
619-550- 619-247-	(Phone) (Cell) b6, b7c b6, b7c				



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 6	
2. AMENDMENT/MODIFICATION NO. P00007		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. 192111FLSTRAN0075.2	
5. PROJECT NO. (If applicable)		6. ISSUED BY CODE ICE/CR/COMPLIANCE		7. ADMINISTERED BY (If other than item 6) CODE ICE/CR/COMPLIANCE	
ICE/Compliance & Removal/Compliance Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Suite 800 Washington DC 20536		ICE/Compliance & Removal/Compliance Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, suite 930 Attn: <<Enter Contract Specialist>> Washington DC 20536			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SPECTRUM SECURITY SERVICES INC PO BOX 744 JAMUL CA 919350744		(X)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		X		10A. MODIFICATION OF CONTRACT/ORDER NO. GS-07F-0313N HSCECR-11-F-00021	
				10B. DATED (SEE ITEM 13) 03/21/2011	
CODE 6189544650000		FACILITY CODE			

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (If required)**

Net Increase:

\$126,026.33

See Schedule

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

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

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return 0 copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

DUNS Number: 618954465+0000

THE PURPOSE OF MODIFICATION P00007 IS TO PROVIDE INCREMENTAL FUNDING AGAINST TASK ORDER# HSCECR-11-F-00021 TO COVER DETENTION OFFICER & TRANSPORTATION SERVICES IN LOS ANGELES THROUGH 10/31/2011 AS FOLLOWS:

o CLIN 0002 (LA Per Call Post): \$126,026.33

b4

THE TOTAL OBLIGATED AWARD AMOUNT OF TASK ORDER HSCECR-11-F-00021 IS HEREBY CHANGED FROM \$9,824,243.25 TO \$9,950,269.58 FOR A NET INCREASE OF \$126,026.33.

ALL OTHER TERMS AND CONDITIONS OF THE TASK ORDER REMAIN UNCHANGED.

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
15B. CONTRACTOR/OFFEROR		16B. DATE SIGNED	
(Signature of person authorized to sign)		b6, b7c	
		16C. DATE SIGNED 9/29/11	

NSN 7540-01-152-8070  
Previous edition unusable

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

2013FOIA1378.000189

## CONTINUATION SHEET

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SPECTRUM SECURITY SERVICES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0002	<p>NOTE: Please reference Section B (Supplies/Services) of this modification to identify the total, revised incrementally funded amount for CLIN 0002.</p> <p>Discount Terms: Net 30</p> <p>FOB: Destination Period of Performance: 04/01/2011 to 02/29/2016</p> <p>Change Item 0002 to read as follows (amount shown is the obligated amount):</p> <p>***PLEASE OBLIGATE CLIN 0002 FROM G-514 192111FLSTRAN0075.2, LINE OF ACCOUNTING RMD10LT-000 BA 32-23-00-000 18-63-0200-00-00-00-00 GE-21-31-00 000000. \$126,026.33 IN FUNDING IS AVAILABLE ON LINE ITEMS 0001A, 0002A, 0003A, 0004A, 0005A, AND 0006A.***</p> <p>Los Angeles Per Call Post (NTE) (See SOW Section 1.4.3 and 1.4.4)</p> <p>CLIN 0002 Base Year NTE Amt: b4 ■ b4</p> <p>Fully Funded Obligation Amount \$2,540,640.00 Incrementally Funded Amount: \$1,385,707.40 Product/Service Code: S206 Product/Service Description: GUARD SERVICES</p> <p>Accounting Info: RMD10LT-000 BA 32-23-00-000 18-63-0200-00-00-00-00 GE-21-31-00- ---- 000000 Funded: \$0.00</p> <p>Accounting Info: RMD10LT-000 BA 32-23-00-000 18-63-0200-00-00-00-00 GE-21-31-00- ---- 000000 Funded: \$0.00</p> <p>Accounting Info: RMD10LT 000 BA 32-23-00-000 18-63-0200-00-00-00-00 GE-21-31-00 000000 Funded: \$0.00</p> <p>Accounting Info: RMD10LT-000 BA 32-23-00-000 18-63-0200-00-00-00-00 GE-21-31-00- ---- Continued ...</p>				126,026.33

NAME OF OFFEROR OR CONTRACTOR  
SPECTRUM SECURITY SERVICES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>000000 Funded: \$0.00 Accounting Info: RMD10LT-000 BA 32-23-00-000 18-63-0200-00-00-00-00 GE-21-31-00- ----- 000000 Funded: \$0.00 Accounting Info: RMD10LT 000 BA 32-23-00-000 18-63-0200-00-00-00-00 GE-21-31-00 000000 Funded: \$126,026.33</p> <p>INVOICING PROCEDURES =====</p> <p>SPECIAL NOTE: Spectrum Security Services shall submit two (2) separate invoices on a concurrent basis each month. The first invoice shall cover all DO and transportation services provided to the Los Angeles FOD (to include Santa Ana) under CLINs 0001 through 0006A. The second invoice shall cover all DO and transportation services provided to the San Diego FOD under CLINs 0007 through 0009A.</p> <p>All invoices for Los Angeles DO and transportation services MUST reference the following invoice code:</p> <p>ICE-ERO-FOD-FLS</p> <p>All invoices for San Diego DO and transportation services MUST reference the following invoice code:</p> <p>ICE-ERO-FOD-FSD</p> <p>In addition, Contractors shall use the following procedures when submitting an invoice for any acquisitions emanating from ICE/OAQ. These procedures pertain to all invoices submitted and must be followed to avoid payment delays due to rejected invoices:</p> <p>1. Invoices shall now be submitted via one of the following three methods:</p> <p>a. By mail: . Continued ...</p>				

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED GS-07F-0313N/HSCECR-11-F-00021/P00007	PAGE 4	OF 6
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NAME OF OFFEROR OR CONTRACTOR  
SPECTRUM SECURITY SERVICES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>DHS,ICE, Burlington Finance Center P.O. Box 1620 Attn: ____ (INSERT INVOICE CODE HERE) ____ Willinston, VT 05495-1620</p> <p>or</p> <p>b. By facsimile (fax) at: 802-288-7658 (include a cover sheet with point of contact &amp; # of pages)</p> <p>c. By e-mail at: Invoice.Consolidation@dhs.gov</p> <p>Invoices submitted by other than these three methods will be returned.</p> <p>Invoices may not be submitted in advance and partial invoices for supplies, if applicable, will not be accepted.</p> <p>The Burlington Finance Center (BFC) handles both payment submission and payment processing. The BFC customer support number for payment inquiries is: 1-866-233-1915, Option # 3.</p> <p>2. Contractor Taxpayer Identification Number (TIN) must be registered in the Central Contractor Registration (<a href="http://www.ccr.gov">http://www.ccr.gov</a>) prior to award and shall be notated on every invoice submitted to ICE/OAQ to ensure prompt payment provisions are met. The ICE program office identified in the delivery order/contract shall also be notated on every invoice.</p> <p>3. In accordance with Contract Clauses, FAR 52.212-4 (g)(1), Contract Terms and Conditions, Commercial Items, the information required with each invoice submission is as follows:</p> <p>An invoice must include:</p> <ul style="list-style-type: none"> <li>(i) Name and address of the Contractor;</li> <li>(ii) Invoice date and number;</li> <li>(iii) Contract number, CONTRACT LINE ITEM NUMBER (CLIN) and, if applicable, the order number;</li> <li>(iv) Description, quantity, unit of measure, unit price and extended price of the items delivered;</li> <li>(v) Shipping number and date of shipment, including the bill of lading number and weight of shipment if shipped on Government bill of lading;</li> <li>(vi) Terms of any discount for prompt payment offered;</li> </ul> <p>Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED GS-07F-0313N/HSCECR-11-F-00021/P00007	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR  
SPECTRUM SECURITY SERVICES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>(vii) Name and address of official to whom payment is to be sent;</p> <p>(viii) Name, title, and phone number of person to notify in event of defective invoice; and</p> <p>(ix) Taxpayer Identification Number (TIN). The Contractor shall include its TIN on the invoice only if required elsewhere in this contract. (See paragraph 1 above.)</p> <p>(x) Electronic funds transfer (EFT) banking information.</p> <p>(A) The Contractor shall include EFT banking information on the invoice only if required elsewhere in this contract.</p> <p>(B) If EFT banking information is not required to be on the invoice, in order for the invoice to be a proper invoice, the Contractor shall have submitted correct EFT banking information in accordance with the applicable solicitation provision, contract clause (e.g., 52.232-33, Payment by Electronic Funds Transfer; Central Contractor Registration by Electronic Funds Transfer; Other Than Central Contractor Registration), or applicable agency procedures.</p> <p>(C) EFT banking information is not required if the Government waived the requirement to pay by EFT.</p> <p>Invoices without the above information may be returned for resubmission.</p> <p>RECEIVING OFFICER/COTR/PROGRAM OFFICE POC: Each Program Office is responsible for acceptance and receipt of goods and/or services. Upon receipt of goods/services, complete the applicable FFMS reports or BFC will not process the payment</p> <p>CONTACT INFORMATION =====</p> <p>DHS/ICE/OAQ:</p> <p>Ms. [REDACTED] b6, b7c Contracting Officer 202-732-[REDACTED] b6, b7c (Phone) 202-732-7446 (Fax) [REDACTED] b6, b7c</p> <p>Ms. [REDACTED] b6, b7c Contract Specialist 202-732-[REDACTED] b6, b7c (Phone) 202-732-7446 (Fax) [REDACTED] b6, b7c</p> <p>Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR  
SPECTRUM SECURITY SERVICES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	DHS/ICE/ERO: Mr. [REDACTED] b6, b7c Contracting Officer's Technical Representative (COTR) - Los Angeles FOD 213-830-[REDACTED] (Office) 213-503-[REDACTED] b6, b7c (Cell) 213-830-7974 (Fax) [REDACTED] b6, b7c  Mr. [REDACTED] b6, b7c Contracting Officer's Technical Representative (COTR) - San Diego FOD 619-550-[REDACTED] b6, b7c (Phone) [REDACTED] b6, b7c  Ms. [REDACTED] b6, b7c Alternate Contracting Officer's Technical Representative (ACOTR) - San Diego FOD 619-550-[REDACTED] (Phone) 619-247-[REDACTED] b6, b7c (Cell) [REDACTED] b6, b7c				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 5	
2. AMENDMENT/MODIFICATION NO. P00008		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		7. ADMINISTERED BY (If other than Item 6)		CODE ICE/CR/COMPLIANCE	
6. ISSUED BY ICE/Compliance & Removal/Compliance Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Suite 800 Washington DC 20536		ICE/Compliance & Removal/Compliance Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, suite 930 Attn: <<Enter Contract Specialist>> Washington DC 20536			
8. NAME AND ADDRESS OF CONTRACTOR (No, street, county, State and ZIP Code) SPECTRUM SECURITY SERVICES INC PO BOX 744 JAMUL CA 919350744		(x) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE 6189544650000		FACILITY CODE		X 10A. MODIFICATION OF CONTRACT/ORDER NO. GS-07F-0313N HSCECR-11-F-00021 10B. DATED (SEE ITEM 13) 03/21/2011	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (If required)**

See Schedule

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

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

**E. IMPORTANT:** Contractor ☒ is not. ☐ is required to sign this document and return \_\_\_\_\_ 0 copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

DUNS Number: 618954465+0000

THE PURPOSE OF MODIFICATION P00008 IS AS FOLLOWS:

Mr. [b6, b7c] is hereby appointed as the Contracting Officer's Technical Representative (COTR) on Contract GS-07F-0313N, Task Order# HSCECR-11-F-00021 for Detention Officer and Transportation Services. Mr. [b6, b7c] will serve as the COTR for the San Diego, CA Field Office as of the effective date of this modification and will replace Mr. [b6, b7c]

[b6, b7c]

Mr. [b6, b7c] can be reached via phone at 619-685-[b6, b7c] via cell at 619-571-[b6, b7c] or via electronic mail at [b6, b7c]  
Continued ...

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

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

**15B. CONTRACTOR/OFFEROR**

(Signature of person authorized to sign)

**15C. DATE SIGNED**

NSN 7540-01-152-8070  
Previous edition unusable

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

[b6, b7c]

Contracting Officer

[b6, b7c]

**16C. DATE SIGNED**

21 OCT 2011

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

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
GS-07F-0313N/HSCECR-11-F-00021/P00008

PAGE 2 OF 5

NAME OF OFFEROR OR CONTRACTOR  
SPECTRUM SECURITY SERVICES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Ms. [b6, b7c] will continue to act as the Alternate COTR on Task Order# HSCECR-11-F-00021 for the San Diego, CA Field Office. However, Ms. [b6, b7c] is only authorized to act in the capacity of ACOTR in absences of the COTR that are greater than forty-eight (48) hours, and is subject to the same limitations and responsibilities as the COTR.</p> <p>Ms. [b6, b7c] can be reached by phone at 619-550-[b6, b7c] via cell at 619-247-[b6, b7c] or via electronic mail at [b6, b7c]</p> <p>Please reference the signed COTR/ACOTR appointment letter dated October 18, 2011 for the full delegation.</p> <p>NOTE: The designated COTR supporting the Los Angeles, CA Field Office is Mr. [b6, b7c]. Mr. [b6, b7c] was appointed on March 28, 2011. Please reference the footer text at the end of this document for Mr. [b6, b7c] contact information.</p> <p>THIS MODIFICATION IS FOR ADMINISTRATIVE PURPOSES ONLY. ALL OTHER TERMS AND CONDITIONS OF THE TASK ORDER REMAIN UNCHANGED.</p> <p>Period of Performance: 04/01/2011 to 02/29/2016 INVOICING PROCEDURES =====</p> <p>SPECIAL NOTE: Spectrum Security Services shall submit two (2) separate invoices on a concurrent basis each month. The first invoice shall cover all DO and transportation services provided to the Los Angeles FOD (to include Santa Ana) under CLINs 0001 through 0006A. The second invoice shall cover all DO and transportation services provided to the San Diego FOD under CLINs 0007 through 0009A.</p> <p>All invoices for Los Angeles DO and transportation services MUST reference the following invoice code:</p> <p>ICE-ERO-FOD-FLS</p> <p>All invoices for San Diego DO and transportation Continued ...</p>				



## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
GS-07F-0313N/HSCECR-11-F-00021/P00008

PAGE 3 OF 5

NAME OF OFFEROR OR CONTRACTOR  
SPECTRUM SECURITY SERVICES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>services MUST reference the following invoice code:</p> <p>ICE-ERO-FOD-FSD</p> <p>In addition, Contractors shall use the following procedures when submitting an invoice for any acquisitions emanating from ICE/OAQ. These procedures pertain to all invoices submitted and must be followed to avoid payment delays due to rejected invoices:</p> <p>1. Invoices shall now be submitted via one of the following three methods:</p> <p>a. By mail: DHS,ICE, Burlington Finance Center P.O. Box 1620 Attn: ____ (INSERT INVOICE CODE HERE) ____ Willinston, VT 05495-1620</p> <p>or</p> <p>b. By facsimile (fax) at: 802-288-7658 (include a cover sheet with point of contact &amp; # of pages)</p> <p>c. By e-mail at: Invoice.Consolidation@dhs.gov</p> <p>Invoices submitted by other than these three methods will be returned.</p> <p>Invoices may not be submitted in advance and partial invoices for supplies, if applicable, will not be accepted.</p> <p>The Burlington Finance Center (BFC) handles both payment submission and payment processing. The BFC customer support number for payment inquiries is: 1-866-233-1915, Option # 3.</p> <p>2. Contractor Taxpayer Identification Number (TIN) must be registered in the Central Contractor Registration (<a href="http://www.ccr.gov">http://www.ccr.gov</a>) prior to award and shall be notated on every invoice submitted to ICE/OAQ to ensure prompt payment provisions are met. The ICE program office identified in the delivery order/contract shall also be notated on every invoice.</p> <p>3. In accordance with Contract Clauses, FAR Continued ...</p>				

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	GS-07F-0313N/HSCECR-11-F-00021/P00008	4	5

NAME OF OFFEROR OR CONTRACTOR  
SPECTRUM SECURITY SERVICES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>52.212-4 (g)(1), Contract Terms and Conditions, Commercial Items, the information required with each invoice submission is as follows:</p> <p>An invoice must include:</p> <p>(i) Name and address of the Contractor;</p> <p>(ii) Invoice date and number;</p> <p>(iii) Contract number, CONTRACT LINE ITEM NUMBER (CLIN) and, if applicable, the order number;</p> <p>(iv) Description, quantity, unit of measure, unit price and extended price of the items delivered;</p> <p>(v) Shipping number and date of shipment, including the bill of lading number and weight of shipment if shipped on Government bill of lading;</p> <p>(vi) Terms of any discount for prompt payment offered;</p> <p>(vii) Name and address of official to whom payment is to be sent;</p> <p>(viii) Name, title, and phone number of person to notify in event of defective invoice; and</p> <p>(ix) Taxpayer Identification Number (TIN). The Contractor shall include its TIN on the invoice only if required elsewhere in this contract. (See paragraph 1 above.)</p> <p>(x) Electronic funds transfer (EFT) banking information.</p> <p>(A) The Contractor shall include EFT banking information on the invoice only if required elsewhere in this contract.</p> <p>(B) If EFT banking information is not required to be on the invoice, in order for the invoice to be a proper invoice, the Contractor shall have submitted correct EFT banking information in accordance with the applicable solicitation provision, contract clause (e.g., 52.232-33, Payment by Electronic Funds Transfer; Central Contractor Registration by Electronic Funds Transfer; Other Than Central Contractor Registration), or applicable agency procedures.</p> <p>(C) EFT banking information is not required if the Government waived the requirement to pay by EFT.</p> <p>Invoices without the above information may be returned for resubmission.</p> <p>RECEIVING OFFICER/COTR/PROGRAM OFFICE POC: Each Program Office is responsible for acceptance and receipt of goods and/or services. Upon receipt of goods/services, complete the applicable FFMS Continued ...</p>				

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
GS-07F-0313N/HSCECR-11-F-00021/P00008

PAGE 5 OF 5

NAME OF OFFEROR OR CONTRACTOR  
SPECTRUM SECURITY SERVICES INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	reports or BFC will not process the payment  CONTACT INFORMATION =====				
	DHS/ICE/OAO: Ms. [REDACTED] b6, b7c Contracting Officer 202-732-[REDACTED] b6, b7c (Phone) 202-732-7446 (Fax) [REDACTED] b6, b7c				
	Ms. [REDACTED] b6, b7c Contract Specialist 202-732-[REDACTED] b6, b7c (Phone) 202-732-7446 (Fax) [REDACTED] b6, b7c				
	DHS/ICE/ERO: Mr. [REDACTED] b6, b7c Contracting Officer's Technical Representative (COTR) - Los Angeles FOD 213-830-[REDACTED] b6, b7c (Office) 213-503-[REDACTED] b6, b7c (Cell) 213-830-7974 (Fax) [REDACTED] b6, b7c				
	Mr. [REDACTED] b6, b7c Contracting Officer's Technical Representative (COTR) - San Diego FOD 619-685-[REDACTED] b6, b7c (Phone) 619-571-[REDACTED] b6, b7c (Cell) [REDACTED] b6, b7c				
	Ms. [REDACTED] b6, b7c Alternate Contracting Officer's Technical Representative (ACOTR) - San Diego FOD 619-550-[REDACTED] b6, b7c (Phone) 619-247-[REDACTED] b6, b7c (Cell) [REDACTED] b6, b7c				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 5	
2. AMENDMENT/MODIFICATION NO. P00009		3. EFFECTIVE DATE 11/01/2011		4. REQUISITION/PURCHASE REQ. NO. 192112FSDSPEC0014	
5. PROJECT NO. (If applicable)		6. ISSUED BY ICE/CR/COMPLIANCE		7. ADMINISTERED BY (If other than Item 6) ICE/CR/COMPLIANCE	
ICE/Compliance & Removal/Compliance Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Suite 800 Washington DC 20536		ICE/Compliance & Removal/Compliance Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, suite 930 Attn: <<Enter Contract Specialist>> Washington DC 20536			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SPECTRUM SECURITY SERVICES INC PO BOX 744 JAMUL CA 919350744		(x) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE 6189544650000 FACILITY CODE		x 10A. MODIFICATION OF CONTRACT/ORDER NO. GS-07F-0313N HSCECR-11-F-00021		10B. DATED (SEE ITEM 13) 03/21/2011	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
See Schedule Net Increase: \$555,791.92

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

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

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return 0 copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

DUNS Number: 618954465+0000

THE PURPOSE OF MODIFICATION P00009 IS TO FULLY FUND CLIN 0007 AGAINST TASK ORDER# HSCECR-11-F-00021 THROUGH 2/29/2012 AS FOLLOWS:

o CLIN 0007 (SD Permanent Post): \$555,791.92 b4

THE TOTAL OBLIGATED AWARD AMOUNT OF TASK ORDER HSCECR-11-F-00021 IS HEREBY CHANGED FROM \$9,950,269.58 TO \$10,502,061.50  
FOR A NET INCREASE OF \$555,791.92.

ALL OTHER TERMS AND CONDITIONS OF THE TASK ORDER REMAIN UNCHANGED.

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED b6, b7c	
		16C. DATE SIGNED 1 Nov 2011	

NSN 7540-01-152-8070  
Previous edition unusable

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

2013FOIA1378.000200

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
GS-07F-0313N/HSCECR-11-F-00021/P00009PAGE OF  
2 5NAME OF OFFEROR OR CONTRACTOR  
SPECTRUM SECURITY SERVICES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0007	<p>NOTE: Please reference Section B (Supplies/Services) of this modification to identify the total funded amount for CLIN 0007.</p> <p>Discount Terms: Net 30</p> <p>Accounting Info: RMD10LT-000 BA 32-23-00-000 18-63-0400-10-00-00-00 GE-21-31-00- ----- FSDSND FOB: Destination Period of Performance: 04/01/2011 to 02/29/2016</p> <p>Change Item 0007 to read as follows (amount shown is the obligated amount):</p> <p>San Diego Permanent Post (See SOW Section 1.4.8)</p> <p>CLIN 0007 Base Year NTE Amt: b4 b4</p> <p>Fully Funded Obligation Amount \$1,528,427.78 Incrementally Funded Amount: \$1,528,427.78 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>INVOICING PROCEDURES =====</p> <p>SPECIAL NOTE: Spectrum Security Services shall submit two (2) separate invoices on a concurrent basis each month. The first invoice shall cover all DO and transportation services provided to the Los Angeles FOD (to include Santa Ana) under CLINs 0001 through 0006A. The second invoice shall cover all DO and transportation services provided to the San Diego FOD under CLINs 0007 through 0009A.</p> <p>All invoices for Los Angeles DO and transportation services MUST reference the following invoice code:</p> <p>ICE-ERO-FOD-FLS</p> <p>All invoices for San Diego DO and transportation services MUST reference the following invoice Continued ...</p>				555,791.92

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED GS-07F-0313N/HSCECR-11-F-00021/P00009	PAGE 3	OF 5
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NAME OF OFFEROR OR CONTRACTOR  
SPECTRUM SECURITY SERVICES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>code:</p> <p>ICE-ERO-FOD-FSD</p> <p>In addition, Contractors shall use the following procedures when submitting an invoice for any acquisitions emanating from ICE/OAQ. These procedures pertain to all invoices submitted and must be followed to avoid payment delays due to rejected invoices:</p> <p>1. Invoices shall now be submitted via one of the following three methods:</p> <p>a. By mail: DHS, ICE, Burlington Finance Center P.O. Box 1620 Attn: ____ (INSERT INVOICE CODE HERE) ____ Willinston, VT 05495-1620</p> <p>or</p> <p>b. By facsimile (fax) at: 802-288-7658 (include a cover sheet with point of contact &amp; # of pages)</p> <p>c. By e-mail at: Invoice.Consolidation@dhs.gov</p> <p>Invoices submitted by other than these three methods will be returned.</p> <p>Invoices may not be submitted in advance and partial invoices for supplies, if applicable, will not be accepted.</p> <p>The Burlington Finance Center (BFC) handles both payment submission and payment processing. The BFC customer support number for payment inquiries is: 1-866-233-1915, Option # 3.</p> <p>2. Contractor Taxpayer Identification Number (TIN) must be registered in the Central Contractor Registration (<a href="http://www.ccr.gov">http://www.ccr.gov</a>) prior to award and shall be notated on every invoice submitted to ICE/OAQ to ensure prompt payment provisions are met. The ICE program office identified in the delivery order/contract shall also be notated on every invoice.</p> <p>3. In accordance with Contract Clauses, FAR 52.212-4 (g) (1), Contract Terms and Conditions, Continued ...</p>				

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED GS-07F-0313N/HSCECR-11-F-00021/P00009	PAGE	OF
		4	5

NAME OF OFFEROR OR CONTRACTOR  
SPECTRUM SECURITY SERVICES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Commercial Items, the information required with each invoice submission is as follows:</p> <p>An invoice must include:</p> <p>(i) Name and address of the Contractor;</p> <p>(ii) Invoice date and number;</p> <p>(iii) Contract number, CONTRACT LINE ITEM NUMBER (CLIN) and, if applicable, the order number;</p> <p>(iv) Description, quantity, unit of measure, unit price and extended price of the items delivered;</p> <p>(v) Shipping number and date of shipment, including the bill of lading number and weight of shipment if shipped on Government bill of lading;</p> <p>(vi) Terms of any discount for prompt payment offered;</p> <p>(vii) Name and address of official to whom payment is to be sent;</p> <p>(viii) Name, title, and phone number of person to notify in event of defective invoice; and</p> <p>(ix) Taxpayer Identification Number (TIN). The Contractor shall include its TIN on the invoice only if required elsewhere in this contract. (See paragraph 1 above.)</p> <p>(x) Electronic funds transfer (EFT) banking information.</p> <p>(A) The Contractor shall include EFT banking information on the invoice only if required elsewhere in this contract.</p> <p>(B) If EFT banking information is not required to be on the invoice, in order for the invoice to be a proper invoice, the Contractor shall have submitted correct EFT banking information in accordance with the applicable solicitation provision, contract clause (e.g., 52.232-33, Payment by Electronic Funds Transfer; Central Contractor Registration by Electronic Funds Transfer; Other Than Central Contractor Registration), or applicable agency procedures.</p> <p>(C) EFT banking information is not required if the Government waived the requirement to pay by EFT.</p> <p>Invoices without the above information may be returned for resubmission.</p> <p>RECEIVING OFFICER/COTR/PROGRAM OFFICE POC: Each Program Office is responsible for acceptance and receipt of goods and/or services. Upon receipt of goods/services, complete the applicable FFMS reports or BFC will not process the payment</p> <p>Continued ...</p>				

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED GS-07F-0313N/HSCECR-11-F-00021/P00009	PAGE	OF
		5	5

NAME OF OFFEROR OR CONTRACTOR  
SPECTRUM SECURITY SERVICES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CONTACT INFORMATION =====</p> <p>DHS/ICE/OAQ:</p> <p>Ms. [REDACTED] b6, b7c Contracting Officer 202-732-[REDACTED] b6, b7c (Phone) 202-732-7446 (Fax) [REDACTED] b6, b7c</p> <p>Ms. [REDACTED] b6, b7c Contract Specialist 202-732-[REDACTED] b6, b7c (Phone) 202-732-7446 (Fax) [REDACTED] b6, b7c</p> <p>DHS/ICE/ERO:</p> <p>Mr. [REDACTED] b6, b7c Contracting Officer's Technical Representative (COTR) - Los Angeles FOD 213-830-[REDACTED] b6, b7c (Office) 213-503-[REDACTED] b6, b7c (Cell) 213-830-7974 (Fax) [REDACTED] b6, b7c</p> <p>Mr. [REDACTED] b6, b7c Contracting Officer's Technical Representative (COTR) - San Diego FOD 619-685-[REDACTED] b6, b7c (Phone) 619-571-[REDACTED] b6, b7c (Cell) [REDACTED] b6, b7c</p> <p>Ms. [REDACTED] b6, b7c Alternate Contracting Officer's Technical Representative (ACOTR) - San Diego FOD 619-550-[REDACTED] b6, b7c (Phone) 619-247-[REDACTED] b6, b7c (Cell) [REDACTED] b6, b7c</p>				



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 8	
2. AMENDMENT/MODIFICATION NO. P00010		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. 192112FLSSPEC0028	
5. PROJECT NO. (If applicable)		6. ISSUED BY ICE/CR/COMPLIANCE		7. ADMINISTERED BY (If other than Item 6) ICE/CR/COMPLIANCE	
ICE/Compliance & Removal/Compliance Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Suite 800 Washington DC 20536		ICE/Compliance & Removal/Compliance Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, suite 930 Attn: <<Enter Contract Specialist>> Washington DC 20536			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SPECTRUM SECURITY SERVICES INC PO BOX 744 JAMUL CA 919350744		(x) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE 6189544650000 FACILITY CODE		x 10A. MODIFICATION OF CONTRACT/ORDER NO. GS-07F-0313N HSCECR-11-F-00021		10B. DATED (SEE ITEM 13) 03/21/2011	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
See Schedule Net Increase: \$962,041.03

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

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

E. IMPORTANT: Contractor ☒ is not ☐ is required to sign this document and return \_\_\_\_\_ 0 copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

DUNS Number: 618954465+0000

THE PURPOSE OF MODIFICATION P00010 IS TO PROVIDE FUNDING FOR CLINs 0001, 0002, 0004, and 0005 AGAINST TASK ORDER# HSCECR-11-F-00021 AS FOLLOWS:

o CLIN 0001 (LA Permanent Post):	\$355,288.86	b4
o CLIN 0002 (LA Per Call Post):	\$164,718.16	b4
o CLIN 0004 (SAA Permanent Post):	\$307,856.46	b4
o CLIN 0005 (SAA Per Call Post):	\$134,177.55	b4

THE TOTAL OBLIGATED AWARD AMOUNT OF TASK ORDER HSCECR-11-F-00021 IS HEREBY CHANGED FROM \$10,502,061.50 TO \$11,464,102.53 FOR A NET INCREASE OF \$962,041.03.

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		16B. DATE SIGNED b6, b7c	
15C. DATE SIGNED		16C. DATE SIGNED 2/2/12	

NSN 7540-01-152-8070  
Previous edition unusable

Prescribed by GSA  
FAR (48 CFR) 53.243  
2013FOIA1378.000205

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
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NAME OF OFFEROR OR CONTRACTOR  
SPECTRUM SECURITY SERVICES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>ALL OTHER TERMS AND CONDITIONS OF THE TASK ORDER REMAIN UNCHANGED.</p> <p>NOTE: Please reference Section B (Supplies/Services) of this modification to identify the total funded amount for CLINS 0001, 0002, 0004, and 0005.</p> <p>Exempt Action: N Discount Terms: Net 30</p> <p>FOB: Destination Period of Performance: 04/01/2011 to 02/29/2016</p> <p>Change Item 0001 to read as follows (amount shown is the obligated amount):</p>				
0001	<p>Los Angeles Permanent Post (See SOW Section 1.4.5)</p> <p>CLIN 0001 Base Year NTE Amt: b4 [REDACTED] b4 [REDACTED]</p> <p>Fully Funded Obligation Amount \$3,908,177.46 Incrementally Funded Amount: \$2,842,310.88 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Accounting Info: RMD10LT-000 BA 32-23-00-000 18-63-0200-00-00-00-00 GE-21-31-00- ----- 000000 Funded: \$0.00</p> <p>Accounting Info: RMD10LT-000 BA 32-23-00-000 18-63-0200-00-00-00-00 GE-21-31-00- ----- 000000 Funded: \$0.00</p> <p>Accounting Info: RMD10LT-000 BA 32-23-00-000 18-63-0200-00-00-00-00 GE-21-31-00- ----- 000000 Funded: \$0.00</p> <p>Accounting Info: RMD10LT-000 BA 32-23-00-000 18-63-0200-00-00-00-00 GE-21-31-00- ----- 000000 Funded: \$0.00</p> <p>Accounting Info: RMD10LT-000 BA 32-23-00-000 18-63-0200-00-00-00-00 GE-21-31-00- ----- 000000 Funded: \$0.00</p> <p>Accounting Info: Continued ...</p>				355,288.86

NAME OF OFFEROR OR CONTRACTOR  
SPECTRUM SECURITY SERVICES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0002	RMD10LT-000 BA 32-23-00-000 18-63-0200-00-00-00-00 GE-21-31-00- ----- 000000 Funded: \$0.00 Accounting Info: RMD10LT-000 BA 32-23-00-000 18-63-0200-00-00-00-00 GE-21-31-00- ----- 000000 Funded: \$355,288.86  Change Item 0002 to read as follows (amount shown is the obligated amount):				
	Los Angeles Per Call Post (NTE) (See SOW Section 1.4.3 and 1.4.4)  CLIN 0002 Base Year NTE Amt: b4 b4 Fully Funded Obligation Amount \$2,540,640.00 Incrementally Funded Amount: \$1,550,425.56 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD  Accounting Info: RMD10LT-000 BA 32-23-00-000 18-63-0200-00-00-00-00 GE-21-31-00- ----- 000000 Funded: \$0.00 Accounting Info: RMD10LT-000 BA 32-23-00-000 18-63-0200-00-00-00-00 GE-21-31-00- ----- 000000 Funded: \$0.00 Accounting Info: RMD10LT 000 BA 32-23-00-000 18-63-0200-00-00-00-00 GE-21-31-00 000000 Funded: \$0.00 Accounting Info: RMD10LT-000 BA 32-23-00-000 18-63-0200-00-00-00-00 GE-21-31-00- ----- 000000 Funded: \$0.00 Accounting Info: RMD10LT-000 BA 32-23-00-000 18-63-0200-00-00-00-00 GE-21-31-00- ----- 000000 Funded: \$0.00 Accounting Info: RMD10LT 000 BA 32-23-00-000 Continued ...				164,718.16

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
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NAME OF OFFEROR OR CONTRACTOR  
SPECTRUM SECURITY SERVICES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0004	<p>18-63-0200-00-00-00-00 GE-21-31-00 000000 Funded: \$0.00 Accounting Info: RMD10LT-000 BA 32-23-00-000 18-63-0200-00-00-00-00 GE-21-31-00- ----- 000000 Funded: \$164,718.16</p> <p>Change Item 0004 to read as follows (amount shown is the obligated amount):</p> <p>Santa Ana Permanent Post (See SOW Section 1.4.5)</p> <p>CLIN 0004 Base Year NTE Amount: b4 b4 Fully Funded Obligation Amount \$3,386,421.06 Incrementally Funded Amount: \$2,154,995.22 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Accounting Info: RMD10LT-000 BA 32-23-00-000 18-63-0200-00-00-00-00 GE-21-31-00-000000 ----- --- 000000 Funded: \$0.00 Accounting Info: RMD10LT-000 BA 32-23-00-000 18-63-0200-00-00-00-00 GE-21-31-00- ----- 000000 Funded: \$0.00 Accounting Info: RMD10LT-000 BA 32-23-00-000 18-63-0200-00-00-00-00 GE-21-31-00- ----- 000000 Funded: \$0.00 Accounting Info: RMD10LT-000 BA 32-23-00-000 18-63-0200-00-00-00-00 GE-21-31-00- ----- 000000 Funded: \$0.00 Accounting Info: RMD10LT-000 BA 32-23-00-000 18-63-0200-00-00-00-00 GE-21-31-00-000000 ----- --- 000000 Funded: \$307,856.46</p> <p>Change Item 0005 to read as follows (amount shown is the obligated amount): Continued ...</p>				307,856.46

NAME OF OFFEROR OR CONTRACTOR  
SPECTRUM SECURITY SERVICES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0005	<p>Santa Ana Per Call Post (NTE) (See SOW Section 1.4.3 and 1.4.4)</p> <p>CLIN 0005 Base Year NTE Amt: b4 ■ b4</p> <p>Fully Funded Obligation Amount \$2,540,640.00 Incrementally Funded Amount: \$1,282,017.53 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Accounting Info: RMD10LT-000 BA 32-23-00-000 18-63-0200-00-00-00-00 GE-21-31-00-000000 ----- --- 000000 Funded: \$0.00</p> <p>Accounting Info: RMD10LT-000 BA 32-23-00-000 18-63-0200-00-00-00-00 GE-21-31-00- ----- 000000 Funded: \$0.00</p> <p>Accounting Info: RMD10LT-000 BA 32-23-00-000 18-63-0200-00-00-00-00 GE-21-31-00- ----- 000000 Funded: \$0.00</p> <p>Accounting Info: RMD10LT-000 BA 32-23-00-000 18-63-0200-00-00-00-00 GE-21-31-00- ----- 000000 Funded: \$0.00</p> <p>Accounting Info: RMD10LT-000 BA 32-23-00-000 18-63-0200-00-00-00-00 GE-21-31-00-000000 ----- --- 000000 Funded: \$134,177.55</p> <p>INVOICING PROCEDURES =====</p> <p>SPECIAL NOTE: Spectrum Security Services shall submit two (2) separate invoices on a concurrent basis each month. The first invoice shall cover all DO and transportation services provided to the Los Angeles FOD (to include Santa Ana) under Continued ...</p>				134,177.55

NAME OF OFFEROR OR CONTRACTOR  
SPECTRUM SECURITY SERVICES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CLINs 0001 through 0006A. The second invoice shall cover all DO and transportation services provided to the San Diego FOD under CLINs 0007 through 0009A.</p> <p>All invoices for Los Angeles DO and transportation services MUST reference the following invoice code:</p> <p>ICE-ERO-FOD-FLS</p> <p>All invoices for San Diego DO and transportation services MUST reference the following invoice code:</p> <p>ICE-ERO-FOD-FSD</p> <p>In addition, Contractors shall use the following procedures when submitting an invoice for any acquisitions emanating from ICE/OAQ. These procedures pertain to all invoices submitted and must be followed to avoid payment delays due to rejected invoices:</p> <p>1. Invoices shall now be submitted via one of the following three methods:</p> <p>a. By mail: DHS, ICE, Burlington Finance Center P.O. Box 1620 Attn: ____ (INSERT INVOICE CODE HERE) ____ Willinston, VT 05495-1620</p> <p>or</p> <p>b. By facsimile (fax) at: 802-288-7658 (include a cover sheet with point of contact &amp; # of pages)</p> <p>c. By e-mail at: Invoice.Consolidation@dhs.gov</p> <p>Invoices submitted by other than these three methods will be returned.</p> <p>Invoices may not be submitted in advance and partial invoices for supplies, if applicable, will not be accepted.</p> <p>The Burlington Finance Center (BFC) handles both payment submission and payment processing. The BFC customer support number for payment inquiries Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR  
SPECTRUM SECURITY SERVICES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>is: 1-866-233-1915, Option # 3.</p> <p>2. Contractor Taxpayer Identification Number (TIN) must be registered in the Central Contractor Registration (<a href="http://www.ccr.gov">http://www.ccr.gov</a>) prior to award and shall be notated on every invoice submitted to ICE/OAQ to ensure prompt payment provisions are met. The ICE program office identified in the delivery order/contract shall also be notated on every invoice.</p> <p>3. In accordance with Contract Clauses, FAR 52.212-4 (g) (1), Contract Terms and Conditions, Commercial Items, the information required with each invoice submission is as follows:</p> <p>An invoice must include:</p> <ul style="list-style-type: none"> <li>(i) Name and address of the Contractor;</li> <li>(ii) Invoice date and number;</li> <li>(iii) Contract number, CONTRACT LINE ITEM NUMBER (CLIN) and, if applicable, the order number;</li> <li>(iv) Description, quantity, unit of measure, unit price and extended price of the items delivered;</li> <li>(v) Shipping number and date of shipment, including the bill of lading number and weight of shipment if shipped on Government bill of lading;</li> <li>(vi) Terms of any discount for prompt payment offered;</li> <li>(vii) Name and address of official to whom payment is to be sent;</li> <li>(viii) Name, title, and phone number of person to notify in event of defective invoice; and</li> <li>(ix) Taxpayer Identification Number (TIN). The Contractor shall include its TIN on the invoice only if required elsewhere in this contract. (See paragraph 1 above.)</li> <li>(x) Electronic funds transfer (EFT) banking information.</li> </ul> <p>(A) The Contractor shall include EFT banking information on the invoice only if required elsewhere in this contract.</p> <p>(B) If EFT banking information is not required to be on the invoice, in order for the invoice to be a proper invoice, the Contractor shall have submitted correct EFT banking information in accordance with the applicable solicitation provision, contract clause (e.g., 52.232-33, Payment by Electronic Funds Transfer; Central Contractor Registration by Electronic Funds Transfer; Other Than Central Contractor Continued ...</p>				

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED GS-07F-0313N/HSCECR-11-F-00021/P00010	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR  
SPECTRUM SECURITY SERVICES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Registration), or applicable agency procedures. (C) EFT banking information is not required if the Government waived the requirement to pay by EFT.</p> <p>Invoices without the above information may be returned for resubmission.</p> <p>RECEIVING OFFICER/COTR/PROGRAM OFFICE POC: Each Program Office is responsible for acceptance and receipt of goods and/or services. Upon receipt of goods/services, complete the applicable FFMS reports or BFC will not process the payment</p> <p>CONTACT INFORMATION =====</p> <p>DHS/ICE/OAO: Ms. [REDACTED] b6, b7c Contracting Officer 202-732-[REDACTED] b6, b7c (Phone) 202-732-7446 (Fax) [REDACTED] b6, b7c</p> <p>Ms. [REDACTED] b6, b7c Contract Specialist 202-732-[REDACTED] b6, b7c (Phone) 202-732-7446 (Fax) [REDACTED] b6, b7c</p> <p>DHS/ICE/ERO: Mr. [REDACTED] b6, b7c Contracting Officer's Technical Representative (COTR) - Los Angeles FOD 213-830-[REDACTED] (Office) 213-503-[REDACTED] b6, b7c (Cell) 213-830-7974 (Fax) [REDACTED] b6, b7c</p> <p>Mr. [REDACTED] b6, b7c Contracting Officer's Technical Representative (COTR) - San Diego FOD 619-685-[REDACTED] (Phone) 619-571-[REDACTED] b6, b7c (Cell) [REDACTED] b6, b7c</p> <p>Ms. [REDACTED] b6, b7c Alternate Contracting Officer's Technical Representative (ACOTR) - San Diego FOD 619-550-[REDACTED] (Phone) 619-247-[REDACTED] b6, b7c (Cell) [REDACTED] b6, b7c</p>				



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		<b>1. CONTRACT ID CODE</b>		<b>PAGE OF PAGES</b>	
				1 5	
<b>2. AMENDMENT/MODIFICATION NO.</b>		<b>3. EFFECTIVE DATE</b>		<b>4. REQUISITION/PURCHASE REQ. NO.</b>	
P00011		02/08/2012		192112FSDSPEC0014.1	
<b>5. PROJECT NO. (If applicable)</b>		<b>6. ISSUED BY</b>		<b>7. ADMINISTERED BY (If other than Item 6)</b>	
		CODE ICE/CR/COMPLIANCE		CODE ICE/CR/COMPLIANCE	
ICE/Compliance & Removal/Compliance Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Suite 800 Washington DC 20536		ICE/Compliance & Removal/Compliance Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, suite 930 Attn: <<Enter Contract Specialist>> Washington DC 20536			
<b>8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)</b>		<b>9A. AMENDMENT OF SOLICITATION NO.</b>		<b>9B. DATED (SEE ITEM 11)</b>	
SPECTRUM SECURITY SERVICES INC PO BOX 744 JAMUL CA 919350744		(x)			
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. GS-07F-0313N HSCECR-11-F-00021 10B. DATED (SEE ITEM 13) 03/21/2011	
CODE 6189544650000		FACILITY CODE			

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (If required)** Net Increase: \$182,910.00  
See Schedule

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

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

**E. IMPORTANT:** Contractor ☐ is not. ☒ is required to sign this document and return 0 copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

DUNS Number: 618954465+0000

THE PURPOSE OF MODIFICATION P00011 IS TO PROVIDE FUNDING FOR CLIN 0008 AGAINST TASK ORDER# HSCECR-11-F-00021 AS FOLLOWS:

o CLIN 0008 (SD Per Call Post): \$182,910.00 b4

THE TOTAL OBLIGATED AWARD AMOUNT OF TASK ORDER HSCECR-11-F-00021 IS HEREBY CHANGED FROM \$11,468,102.53 TO \$11,651,012.53 FOR A NET INCREASE OF \$182,910.00.

NOTE: The total obligated award amount referenced on Modification P00010 dated February 2, 2012 should read "\$11,468,102.53" instead of "\$11,464,102.53."

Continued ...

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

<b>15A. NAME AND TITLE OF SIGNER (Type or print)</b>		<b>16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)</b>	
<b>15B. CONTRACTOR/OFFEROR</b>	<b>15C. DATE SIGNED</b>	<b>16C. DATE SIGNED</b>	
(Signature of person authorized to sign)		b6, b7c 2-8-12	
NSN 7540-01-152-8070 Previous edition unusable		FORM 30 (REV. 10-83) SA 3.243	

## CONTINUATION SHEET

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SPECTRUM SECURITY SERVICES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>ALL OTHER TERMS AND CONDITIONS OF THE TASK ORDER REMAIN UNCHANGED.</p> <p>NOTE: Please reference Section B (Supplies/Services) of this modification to identify the total funded amount for CLIN 0008.</p> <p>Exempt Action: N Discount Terms:     Net 30 Delivery Location Code: ICE/ERO ICE Enforcement &amp; Removal Immigration and Customs Enforcement 801 I Street, NW Suite 900 Washington DC 20536</p> <p>Accounting Info: RMD10LT-000 BA 32-23-00-000 18-63-0400-10-00-00-00 GE-21-31-00- ----- FSDSND FOB: Destination Period of Performance: 04/01/2011 to 02/29/2016</p> <p>Change Item 0008 to read as follows (amount shown is the obligated amount):</p> <p>0008 San Diego Per Call Post (NTE) (See SOW Section 1.4.6 and 1.4.7)</p> <p>CLIN 0008 Base Year NTE Amt: b4 b4</p> <p>Fully Funded Obligation Amount \$2,194,920.00 Incrementally Funded Amount: \$2,259,826.92 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>INVOICING PROCEDURES =====</p> <p>SPECIAL NOTE: Spectrum Security Services shall submit two (2) separate invoices on a concurrent basis each month. The first invoice shall cover all DO and transportation services provided to the Los Angeles FOD (to include Santa Ana) under CLINs 0001 through 0006A. The second invoice shall cover all DO and transportation services Continued ...</p>				182,910.00

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED GS-07F-0313N/HSCECR-11-F-00021/P00011	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR  
SPECTRUM SECURITY SERVICES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>provided to the San Diego FOD under CLINs 0007 through 0009A.</p> <p>All invoices for Los Angeles DO and transportation services MUST reference the following invoice code:</p> <p>ICE-ERO-FOD-FLS</p> <p>All invoices for San Diego DO and transportation services MUST reference the following invoice code:</p> <p>ICE-ERO-FOD-FSD</p> <p>In addition, Contractors shall use the following procedures when submitting an invoice for any acquisitions emanating from ICE/OAQ. These procedures pertain to all invoices submitted and must be followed to avoid payment delays due to rejected invoices:</p> <p>1. Invoices shall now be submitted via one of the following three methods:</p> <p>a. By mail: DHS,ICE, Burlington Finance Center P.O. Box 1620 Attn: ____ (INSERT INVOICE CODE HERE) ____ Willinston, VT 05495-1620</p> <p>or</p> <p>b. By facsimile (fax) at: 802-288-7658 (include a cover sheet with point of contact &amp; # of pages)</p> <p>c. By e-mail at: Invoice.Consolidation@dhs.gov</p> <p>Invoices submitted by other than these three methods will be returned.</p> <p>Invoices may not be submitted in advance and partial invoices for supplies, if applicable, will not be accepted.</p> <p>The Burlington Finance Center (BFC) handles both payment submission and payment processing. The BFC customer support number for payment inquiries is: 1-866-233-1915, Option # 3.</p> <p>Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED GS-07F-0313N/HSCECR-11-F-00021/P00011	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR  
SPECTRUM SECURITY SERVICES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>2. Contractor Taxpayer Identification Number (TIN) must be registered in the Central Contractor Registration (<a href="http://www.ccr.gov">http://www.ccr.gov</a>) prior to award and shall be notated on every invoice submitted to ICE/OAQ to ensure prompt payment provisions are met. The ICE program office identified in the delivery order/contract shall also be notated on every invoice.</p> <p>3. In accordance with Contract Clauses, FAR 52.212-4 (g) (1), Contract Terms and Conditions, Commercial Items, the information required with each invoice submission is as follows:</p> <p>An invoice must include:</p> <ul style="list-style-type: none"> <li>(i) Name and address of the Contractor;</li> <li>(ii) Invoice date and number;</li> <li>(iii) Contract number, CONTRACT LINE ITEM NUMBER (CLIN) and, if applicable, the order number;</li> <li>(iv) Description, quantity, unit of measure, unit price and extended price of the items delivered;</li> <li>(v) Shipping number and date of shipment, including the bill of lading number and weight of shipment if shipped on Government bill of lading;</li> <li>(vi) Terms of any discount for prompt payment offered;</li> <li>(vii) Name and address of official to whom payment is to be sent;</li> <li>(viii) Name, title, and phone number of person to notify in event of defective invoice; and</li> <li>(ix) Taxpayer Identification Number (TIN). The Contractor shall include its TIN on the invoice only if required elsewhere in this contract. (See paragraph 1 above.)</li> <li>(x) Electronic funds transfer (EFT) banking information.</li> </ul> <p>(A) The Contractor shall include EFT banking information on the invoice only if required elsewhere in this contract.</p> <p>(B) If EFT banking information is not required to be on the invoice, in order for the invoice to be a proper invoice, the Contractor shall have submitted correct EFT banking information in accordance with the applicable solicitation provision, contract clause (e.g., 52.232-33, Payment by Electronic Funds Transfer; Central Contractor Registration by Electronic Funds Transfer; Other Than Central Contractor Registration), or applicable agency procedures.</p> <p>(C) EFT banking information is not required if Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR  
SPECTRUM SECURITY SERVICES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>the Government waived the requirement to pay by EFT.</p> <p>Invoices without the above information may be returned for resubmission.</p> <p>RECEIVING OFFICER/COTR/PROGRAM OFFICE POC: Each Program Office is responsible for acceptance and receipt of goods and/or services. Upon receipt of goods/services, complete the applicable FFMS reports or BFC will not process the payment</p> <p>CONTACT INFORMATION =====</p> <p>DHS/ICE/OAQ:</p> <p>Ms. [REDACTED] b6, b7c Contracting Officer 202-732-[REDACTED] b6, b7c (Phone) 202-732-7446 (Fax) [REDACTED] b6, b7c</p> <p>Ms. [REDACTED] b6, b7c Contract Specialist 202-732-[REDACTED] b6, b7c (Phone) 202-732-7446 (Fax) [REDACTED] b6, b7c</p> <p>DHS/ICE/ERO:</p> <p>Mr. [REDACTED] b6, b7c Contracting Officer's Technical Representative (COTR) - Los Angeles FOD 213-830-[REDACTED] b6, b7c (Office) 213-503-[REDACTED] b6, b7c (Cell) 213-830-7974 (Fax) [REDACTED] b6, b7c</p> <p>Mr. [REDACTED] b6, b7c Contracting Officer's Technical Representative (COTR) - San Diego FOD 619-685-[REDACTED] b6, b7c (Phone) 619-571-[REDACTED] b6, b7c (Cell) [REDACTED] b6, b7c</p> <p>Ms. [REDACTED] b6, b7c, Alternate Contracting Officer's Technical Representative (ACOTR) - San Diego FOD 619-550-[REDACTED] b6, b7c (Phone) 619-247-[REDACTED] b6, b7c (Cell) [REDACTED] b6, b7c</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 7	
2. AMENDMENT/MODIFICATION NO. P00012		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. 192112FSDSPEC0014.2	
6. ISSUED BY ICE/Compliance & Removal/Compliance Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Suite 800 Washington DC 20536		CODE ICE/CR/COMPLIANCE		5. PROJECT NO. (If applicable)	
7. ADMINISTERED BY (If other than Item 6) ICE/Compliance & Removal/Compliance Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, suite 930 Attn: <<Enter Contract Specialist>> Washington DC 20536		CODE ICE/CR/COMPLIANCE			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SPECTRUM SECURITY SERVICES INC PO BOX 744 JAMUL CA 919350744		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 6189544650000		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. GS-07F-0313N HSCECR-11-F-00021	
				10B. DATED (SEE ITEM 13) 03/21/2011	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
See Schedule

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

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

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 618954465+0000

THE PURPOSE OF MODIFICATION P00012 IS AS FOLLOWS:

(1) To de-obligate \$64,906.92 from Item 47, MDL 1 OF CLIN 0008 (Line of Accounting: RMD10LT-000 BA 32-23-00-000 18-63-0400-10-00-00-00 GE-21-31-00- ----- FSDSND)

This action will reduce CLIN 0008 by b4. The total obligated award amount for CLIN 0008 is hereby changed FROM \$2,259,826.92 TO \$2,194,920.00 for a net decrease of \$64,906.92 (1,242 HRS x \$52.26 EA.).

These funds will be re-allocated to CLIN 0008A (see below) in order to exercise the Option continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print) Pres./CEO		15B. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) b6, b7c	
15C. DATE SIGNED 2/24/12		15D. DATE SIGNED 2-24-12	

NAME OF OFFEROR OR CONTRACTOR  
SPECTRUM SECURITY SERVICES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>for Increased Quantity CLIN for San Diego Per Call Post Services.</p> <p>(2) To exercise the Option for Increased Quantities under CLIN 0008A, San Diego Per Call Post (OPTION-NTE), of Task Order HSCECR-11-F-00021.</p> <p>This Option for Increased Quantity is being exercised in accordance with the terms and conditions of the task order.</p> <p>AND</p> <p>(3) To provide incremental funding against CLIN 0008A as follows:</p> <p>CLIN 0008A (San Diego Per-Call Post (Option-NTE)): \$64,906.92 (1,242 Hours)</p> <p>Line of Accounting: RMD10LT-000 BA 32-23-00-000 18-63-0400-10-00-00-00 GE-21-31-00- ----- FSDSND.</p> <p>THE TOTAL OBLIGATED AWARD AMOUNT FOR TASK ORDER HSCECR-11-F-00021 REMAINS UNCHANGED AT \$11,651,012.53 FOR A NET INCREASE OF \$0.00.</p> <p>ALL OTHER TERMS AND CONDITIONS OF THE TASK ORDER REMAIN UNCHANGED.</p> <p>NOTE: Please reference Section B (Supplies/Services) of this modification to identify the total funded amount for CLIN(S) 0008 AND 0008A.</p> <p>=====</p> <p>CONTRACTOR STATEMENT OF RELEASE: In consideration of the modification agreed to herein, as complete equitable adjustment for the changes specified, the contractor hereby releases Immigration and Customs Enforcement (ICE) from any and all liability under this contract/order for further equitable adjustment attributable to such facts or circumstances giving rise to this adjustment.</p> <p>=====</p> <p>Exempt Action: N Continued ...</p>				

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

GS-07F-0313N/HSCECR-11-F-00021/P00012

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NAME OF OFFEROR OR CONTRACTOR

SPECTRUM SECURITY SERVICES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Discount Terms: Net 30 Accounting Info: RMD10LT-000 BA 32-23-00-000 18-63-0400-10-00-00-00 GE-21-31-00- ----- --- FSDSND FOB: Destination Period of Performance: 04/01/2011 to 02/29/2016  Change Item 0008 to read as follows (amount shown is the obligated amount):  0008 San Diego Per Call Post (NTE) (See SOW Section 1.4.6 and 1.4.7)  CLIN 0008 Base Year NTE Amt: b4 b4  Fully Funded Obligation Amount \$2,194,920.00 Incrementally Funded Amount: \$2,194,920.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD  Change Item 0008A to read as follows (amount shown is the obligated amount):  0008A San Diego Per Call Post (Option-NTE) (See SOW Section 1.4.6 and 1.4.7)  CLIN 0008A Base Year NTE Amt: b4 b4  Fully Funded Obligation Amount \$501,696.00 Incrementally Funded Amount: \$64,906.92 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD  LINE OF ACCOUNTING:  RMD10LT-000 BA 32-23-00-000 18-63-0400-10-00-00-00 GE-21-31-00- ----- --- FSDSND  INVOICING PROCEDURES =====				-64,906.92
					64,906.92
	SPECIAL NOTE: Spectrum Security Services shall Continued ...				



NAME OF OFFEROR OR CONTRACTOR  
SPECTRUM SECURITY SERVICES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>submit two (2) separate invoices on a concurrent basis each month. The first invoice shall cover all DO and transportation services provided to the Los Angeles FOD (to include Santa Ana) under CLINs 0001 through 0006A. The second invoice shall cover all DO and transportation services provided to the San Diego FOD under CLINs 0007 through 0009A.</p> <p>All invoices for Los Angeles DO and transportation services MUST reference the following invoice code:</p> <p>ICE-ERO-FOD-FLS</p> <p>All invoices for San Diego DO and transportation services MUST reference the following invoice code:</p> <p>ICE-ERO-FOD-FSD</p> <p>In addition, Contractors shall use the following procedures when submitting an invoice for any acquisitions emanating from ICE/OAQ. These procedures pertain to all invoices submitted and must be followed to avoid payment delays due to rejected invoices:</p> <p>1. Invoices shall now be submitted via one of the following three methods:</p> <p>a. By mail: DHS, ICE, Burlington Finance Center P.O. Box 1620 Attn: ____ (INSERT INVOICE CODE HERE) ____ Willinston, VT 05495-1620</p> <p>or</p> <p>b. By facsimile (fax) at: 802-288-7658 (include a cover sheet with point of contact &amp; # of pages)</p> <p>c. By e-mail at: Invoice.Consolidation@dhs.gov</p> <p>Invoices submitted by other than these three methods will be returned.</p> <p>Invoices may not be submitted in advance and partial invoices for supplies, if applicable, will not be accepted. Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED GS-07F-0313N/HSCECR-11-F-00021/P00012	PAGE	OF
		5	7

NAME OF OFFEROR OR CONTRACTOR  
SPECTRUM SECURITY SERVICES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>The Burlington Finance Center (BFC) handles both payment submission and payment processing. The BFC customer support number for payment inquiries is: 1-866-233-1915, Option # 3.</p> <p>2. Contractor Taxpayer Identification Number (TIN) must be registered in the Central Contractor Registration (<a href="http://www.ccr.gov">http://www.ccr.gov</a>) prior to award and shall be notated on every invoice submitted to ICE/OAQ to ensure prompt payment provisions are met. The ICE program office identified in the delivery order/contract shall also be notated on every invoice.</p> <p>3. In accordance with Contract Clauses, FAR 52.212-4 (g)(1), Contract Terms and Conditions, Commercial Items, the information required with each invoice submission is as follows:</p> <p>An invoice must include:</p> <ul style="list-style-type: none"> <li>(i) Name and address of the Contractor;</li> <li>(ii) Invoice date and number;</li> <li>(iii) Contract number, CONTRACT LINE ITEM NUMBER (CLIN) and, if applicable, the order number;</li> <li>(iv) Description, quantity, unit of measure, unit price and extended price of the items delivered;</li> <li>(v) Shipping number and date of shipment, including the bill of lading number and weight of shipment if shipped on Government bill of lading;</li> <li>(vi) Terms of any discount for prompt payment offered;</li> <li>(vii) Name and address of official to whom payment is to be sent;</li> <li>(viii) Name, title, and phone number of person to notify in event of defective invoice; and</li> <li>(ix) Taxpayer Identification Number (TIN). The Contractor shall include its TIN on the invoice only if required elsewhere in this contract. (See paragraph 1 above.)</li> <li>(x) Electronic funds transfer (EFT) banking information.</li> </ul> <p>(A) The Contractor shall include EFT banking information on the invoice only if required elsewhere in this contract.</p> <p>(B) If EFT banking information is not required to be on the invoice, in order for the invoice to be a proper invoice, the Contractor shall have submitted correct EFT banking information in accordance with the applicable solicitation</p> <p>Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR  
SPECTRUM SECURITY SERVICES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>provision, contract clause (e.g., 52.232-33, Payment by Electronic Funds Transfer; Central Contractor Registration by Electronic Funds Transfer; Other Than Central Contractor Registration), or applicable agency procedures. (C) EFT banking information is not required if the Government waived the requirement to pay by EFT.</p> <p>Invoices without the above information may be returned for resubmission.</p> <p>RECEIVING OFFICER/COTR/PROGRAM OFFICE POC: Each Program Office is responsible for acceptance and receipt of goods and/or services. Upon receipt of goods/services, complete the applicable FFMS reports or BFC will not process the payment</p> <p>CONTACT INFORMATION =====</p> <p>DHS/ICE/OAQ: Ms. Shannon Ely, Contracting Officer 202-732-b6, b7c (Phone) 202-732-7446 (Fax) b6, b7c</p> <p>Ms. b6, b7c Contract Specialist 202-732-b6, b7c (Phone) 202-732-7446 (Fax) b6, b7c</p> <p>DHS/ICE/ERO: Mr. b6, b7c Contracting Officer's Technical Representative (COTR) - Los Angeles FOD 213-830-b6, b7c (Office) 213-503-b6, b7c (Cell) 213-830-7974 (Fax) b6, b7c</p> <p>Mr. b6, b7c Contracting Officer's Technical Representative (COTR) - San Diego FOD 619-685-b6, b7c (Phone) 619-571-b6, b7c (Cell) b6, b7c</p> <p>Ms. b6, b7c Alternate Contracting Officer's Technical Representative (ACOTR) - San Diego FOD Continued ...</p>				

**CONTINUATION SHEET**

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SPECTRUM SECURITY SERVICES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
619-550-	(Phone)				
619-247-	(Cell)				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 7	
2. AMENDMENT/MODIFICATION NO. P00014		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (if applicable)		6. ISSUED BY ICE/CR/COMPLIANCE		7. ADMINISTERED BY (if other than Item 6) ICE/CR/COMPLIANCE	
ICE/Compliance & Removal/Compliance Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Suite 800 Washington DC 20536		ICE/Compliance & Removal/Compliance Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, suite 930 Attn: <<Enter Contract Specialist>> Washington DC 20536			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  SPECTRUM SECURITY SERVICES INC PO BOX 744 JAMUL CA 919350744		(x) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
		X 10A. MODIFICATION OF CONTRACT/ORDER NO. GS-07F-0313N HSCECR-11-F-00021		10B. DATED (SEE ITEM 13) 03/21/2011	
CODE 6189544650000		FACILITY CODE			

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required) Net Increase: \$971,001.78  
See Schedule

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

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

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return 0 copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

DUNS Number: 618954465+0000

THE PURPOSE OF MODIFICATION P00014 IS TO PROVIDE FUNDING FOR CLINS 0001 AND 0004 AGAINST TASK ORDER# HSCECR-11-F-00021 AS FOLLOWS:

- o CLIN 0001 (IA Permanent Post): \$355,288.86 b4
- o CLIN 0004 (SAA Permanent Post): \$615,712.92 b4

THE TOTAL OBLIGATED AWARD AMOUNT OF TASK ORDER HSCECR-11-F-00021 IS HEREBY CHANGED FROM \$14,050,023.17 TO \$15,021,024.95 FOR A NET INCREASE OF \$971,001.78.

ALL OTHER TERMS AND CONDITIONS OF THE TASK ORDER REMAIN UNCHANGED.

Continued ...

Except as provided herein, all terms and conditions of this 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)	
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	
(Signature of person authorized to sign)		b6, b7c	
		16C. DATE SIGNED	
		02/29/12	

NAME OF OFFEROR OR CONTRACTOR  
SPECTRUM SECURITY SERVICES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NOTE: Please reference Section B (Supplies/Services) of this modification to identify the total funded amount for CLIN(S) 0001 AND 0004.</p> <p>Exempt Action: N Discount Terms: Net 30 FOB: Destination Period of Performance: 04/01/2011 to 02/29/2016</p> <p>Change Item 0001 to read as follows (amount shown is the obligated amount):</p> <p>0001 Los Angeles Permanent Post (See SOW Section 1.4.5)</p> <p>CLIN 0001 Base Year NTE Amt: b4 b4 Fully Funded Obligation Amount \$3,908,177.46 Incrementally Funded Amount: \$3,908,177.46 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Requisition No: 192111FLSTRAN0075, 192111FLSTRAN0075.1, 192111FLSTRAN0075.2, 192111FLSTRAN0075.3, 192112FLSSPEC0028, 192112FLSSPEC0028.1, 192112FLSSPEC0028.2</p> <p>Accounting Info: RMD10LT-000 BA 32-23-00-000 18-63-0200-00-00-00-00 GE-21-31-00- ----- 000000 Funded: \$0.00 Accounting Info: RMD10LT-000 BA 32-23-00-000 18-63-0200-00-00-00-00 GE-21-31-00- ----- 000000 Funded: \$0.00 Accounting Info: RMD10LT-000 BA 32-23-00-000 18-63-0200-00-00-00-00 GE-21-31-00- ----- 000000 Funded: \$0.00 Accounting Info: RMD10LT-000 BA 32-23-00-000 18-63-0200-00-00-00-00 GE-21-31-00- ----- 000000 Funded: \$0.00 Continued ...</p>				355,288.86

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

SPECTRUM SECURITY SERVICES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0004	<p>Accounting Info: RMD10LT-000 BA 32-23-00-000 18-63-0200-00-00-00-00 GE-21-31-00- ----- 000000 Funded: \$0.00 Accounting Info: RMD10LT-000 BA 32-23-00-000 18-63-0200-00-00-00-00 GE-21-31-00- ----- 000000 Funded: \$0.00 Accounting Info: NONE000-000 BA 32-23-00-000 18-63-0200-00-00-00-00 GE-21-31-00- ----- FLSLOS Funded: \$0.00 Accounting Info: RMD10LT-000 BA 32-23-00-000 18-63-0200-00-00-00-00 GE-21-31-00- ----- FLSLOS Funded: \$355,288.86</p> <p>Change Item 0004 to read as follows (amount shown is the obligated amount):</p> <p>Santa Ana Permanent Post (See SOW Section 1.4.5)</p> <p>CLIN 0004 Base Year NTE Amount: b4 b4 Fully Funded Obligation Amount \$3,386,421.06 Incrementally Funded Amount: \$3,386,421.06 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Requisition No: 192111FLSTRAN0075, 192111FLSTRAN0075.1, 192111FLSTRAN0075.2, 192111FLSTRAN0075.3, 192112FLSSPEC0028, 192112FLSSPEC0028.1, 192112FLSSPEC0028.2</p> <p>Accounting Info: RMD10LT-000 BA 32-23-00-000 18-63-0200-00-00-00-00 GE-21-31-00-000000 ----- --- 000000 Funded: \$0.00 Accounting Info: RMD10LT-000 BA 32-23-00-000 18-63-0200-00-00-00-00 GE-21-31-00- ----- 000000 Funded: \$0.00 Accounting Info: RMD10LT-000 BA 32-23-00-000 Continued ...</p>				615,712.92

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
GS-07F-0313N/HSCECR-11-F-00021/P00014PAGE OF  
4 7NAME OF OFFEROR OR CONTRACTOR  
SPECTRUM SECURITY SERVICES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	18-63-0200-00-00-00-00 GE-21-31-00- ----- 000000 Funded: \$0.00 Accounting Info: RMD10LT-000 BA 32-23-00-000 18-63-0200-00-00-00-00 GE-21-31-00- ----- 000000 Funded: \$0.00 Accounting Info: RMD10LT-000 BA 32-23-00-000 18-63-0200-00-00-00-00 GE-21-31-00-000000 ----- --- 000000 Funded: \$0.00 Accounting Info: SEE ATTACHMENT A Funded: \$0.00 Accounting Info: RMD10LT-000 BA 32-23-00-000 18-63-0200-00-00-00-00 GE-21-31-00- ----- FLSLOS Funded: \$615,712.92  INVOICING PROCEDURES =====				
	SPECIAL NOTE: Spectrum Security Services shall submit two (2) separate invoices on a concurrent basis each month. The first invoice shall cover all DO and transportation services provided to the Los Angeles FOD (to include Santa Ana) under CLINs 0001 through 0006A. The second invoice shall cover all DO and transportation services provided to the San Diego FOD under CLINs 0007 through 0009A.  All invoices for Los Angeles DO and transportation services MUST reference the following invoice code:  ICE-ERO-FOD-FLS  All invoices for San Diego DO and transportation services MUST reference the following invoice code:  ICE-ERO-FOD-FSD  In addition, Contractors shall use the following procedures when submitting an invoice for any Continued ...				



## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

GS-07F-0313N/HSCECR-11-F-00021/P00014

PAGE 5 OF 7

NAME OF OFFEROR OR CONTRACTOR

SPECTRUM SECURITY SERVICES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>acquisitions emanating from ICE/OAQ. These procedures pertain to all invoices submitted and must be followed to avoid payment delays due to rejected invoices:</p> <p>1. Invoices shall now be submitted via one of the following three methods:</p> <p>a. By mail: DHS,ICE, Burlington Finance Center P.O. Box 1620 Attn: ____ (INSERT INVOICE CODE HERE) ____ Willinston, VT 05495-1620</p> <p>or</p> <p>b. By facsimile (fax) at: 802-288-7658 (include a cover sheet with point of contact &amp; # of pages)</p> <p>c. By e-mail at: Invoice.Consolidation@dhs.gov</p> <p>Invoices submitted by other than these three methods will be returned.</p> <p>Invoices may not be submitted in advance and partial invoices for supplies, if applicable, will not be accepted.</p> <p>The Burlington Finance Center (BFC) handles both payment submission and payment processing. The BFC customer support number for payment inquiries is: 1-866-233-1915, Option # 3.</p> <p>2. Contractor Taxpayer Identification Number (TIN) must be registered in the Central Contractor Registration (<a href="http://www.ccr.gov">http://www.ccr.gov</a>) prior to award and shall be notated on every invoice submitted to ICE/OAQ to ensure prompt payment provisions are met. The ICE program office identified in the delivery order/contract shall also be notated on every invoice.</p> <p>3. In accordance with Contract Clauses, FAR 52.212-4 (g)(1), Contract Terms and Conditions, Commercial Items, the information required with each invoice submission is as follows:</p> <p>An invoice must include: (i) Name and address of the Contractor; (ii) Invoice date and number; Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	GS-07F-0313N/HSCECR-11-F-00021/P00014	6	7

NAME OF OFFEROR OR CONTRACTOR  
SPECTRUM SECURITY SERVICES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>(iii) Contract number, CONTRACT LINE ITEM NUMBER (CLIN) and, if applicable, the order number;</p> <p>(iv) Description, quantity, unit of measure, unit price and extended price of the items delivered;</p> <p>(v) Shipping number and date of shipment, including the bill of lading number and weight of shipment if shipped on Government bill of lading;</p> <p>(vi) Terms of any discount for prompt payment offered;</p> <p>(vii) Name and address of official to whom payment is to be sent;</p> <p>(viii) Name, title, and phone number of person to notify in event of defective invoice; and</p> <p>(ix) Taxpayer Identification Number (TIN). The Contractor shall include its TIN on the invoice only if required elsewhere in this contract. (See paragraph 1 above.)</p> <p>(x) Electronic funds transfer (EFT) banking information.</p> <p>(A) The Contractor shall include EFT banking information on the invoice only if required elsewhere in this contract.</p> <p>(B) If EFT banking information is not required to be on the invoice, in order for the invoice to be a proper invoice, the Contractor shall have submitted correct EFT banking information in accordance with the applicable solicitation provision, contract clause (e.g., 52.232-33, Payment by Electronic Funds Transfer; Central Contractor Registration by Electronic Funds Transfer; Other Than Central Contractor Registration), or applicable agency procedures.</p> <p>(C) EFT banking information is not required if the Government waived the requirement to pay by EFT.</p> <p>Invoices without the above information may be returned for resubmission.</p> <p>RECEIVING OFFICER/COTR/PROGRAM OFFICE POC: Each Program Office is responsible for acceptance and receipt of goods and/or services. Upon receipt of goods/services, complete the applicable FFMS reports or BFC will not process the payment</p> <p>CONTACT INFORMATION =====</p> <p>DHS/ICE/OAQ: Ms. [REDACTED] Contracting Officer Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR  
SPECTRUM SECURITY SERVICES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>202-732-b6, b7c (Phone)</p> <p>202-732-7446 (Fax)</p> <p>b6, b7c</p> <p>Ms. b6, b7c Contract Specialist</p> <p>202-732-b6, b7c (Phone)</p> <p>202-732-7446 (Fax)</p> <p>b6, b7c</p> <p>DHS/ICE/ERO:</p> <p>Mr. b6, b7c Contracting Officer's Technical Representative (COTR) - Los Angeles FOD</p> <p>213-830-b6, b7c (Office)</p> <p>213-503-b6, b7c (Cell)</p> <p>213-830-7974 (Fax)</p> <p>b6, b7c</p> <p>Mr. b6, b7c Contracting Officer's Technical Representative (COTR) - San Diego FOD</p> <p>619-685-b6, b7c (Phone)</p> <p>619-571-b6, b7c (Cell)</p> <p>b6, b7c</p> <p>Ms. b6, b7c Alternate Contracting Officer's Technical Representative (ACOTR) - San Diego FOD</p> <p>619-550-b6, b7c (Phone)</p> <p>619-247-b6, b7c (Cell)</p> <p>b6, b7c</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		<b>1. CONTRACT ID CODE</b>		<b>PAGE OF PAGES</b>	
				1 3	
<b>2. AMENDMENT/MODIFICATION NO.</b>		<b>3. EFFECTIVE DATE</b>		<b>4. REQUISITION/PURCHASE REQ. NO.</b>	
P00017		See Block 16C		192112FSDSPEC0057.1	
<b>6. ISSUED BY</b>		<b>CODE</b>		<b>5. PROJECT NO. (if applicable)</b>	
ICE/Compliance & Removal/Compliance Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Suite 800 Washington DC 20536		ICE/CR/COMPLIANCE			
		<b>7. ADMINISTERED BY (if other than Item 6)</b>		<b>CODE</b>	
		ICE/Compliance & Removal/Compliance Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, suite 930 Attn: <<Enter Contract Specialist>> Washington DC 20536		ICE/CR/COMPLIANCE	
<b>8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)</b>					
SPECTRUM SECURITY SERVICES INC PO BOX 744 JAMUL CA 919350744					
<b>9A. AMENDMENT OF SOLICITATION NO.</b>					
<b>9B. DATED (SEE ITEM 11)</b>					
<b>10A. MODIFICATION OF CONTRACT/ORDER NO.</b>					
GS-07F-0313N HSCECR-11-F-00021					
<b>10B. DATED (SEE ITEM 13)</b>					
03/21/2011					
<b>CODE</b>		<b>FACILITY CODE</b>			
6189544650000					

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (if required)**

Net Increase:

\$37,757.85

See Schedule

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

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

**E. IMPORTANT:** Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)**

DUNS Number: 618954465+0000

THE PURPOSE OF MODIFICATION P00017 IS TO OBLIGATE \$37,757.85 IN FUNDING AS FOLLOWS:

o CLIN 1008 (SD Per Call Post): \$37,757.85

b4

THE TOTAL OBLIGATED AWARD AMOUNT OF TASK ORDER HSCECR-11-F-00021 IS HEREBY CHANGED FROM \$23,331,937.94 TO \$23,369,695.79 FOR A NET INCREASE OF \$37,757.85.

ALL OTHER TERMS AND CONDITIONS OF THE TASK ORDER REMAIN UNCHANGED.

NOTE: Please reference Section B (Supplies/Services) of this modification to identify the Continued ...

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

<b>15A. NAME AND TITLE OF SIGNER (Type or print)</b>		<b>16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)</b>	
<b>15B. CONTRACTOR/OFFEROR</b>		<b>15C. DATE SIGNED</b>	
(Signature of person authorized to sign)			
		b6, b7c	
		<b>16C. DATE SIGNED</b>	
		6-27-12	

NSN 7540-01-152-8070  
Previous edition unusable

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	GS-07F-0313N/HSCECR-11-F-00021/P00017	3	3

NAME OF OFFEROR OR CONTRACTOR  
SPECTRUM SECURITY SERVICES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Mr. [REDACTED] b6, b7c Contracting Officer's Technical Representative (COTR) - San Diego FOD 619-685-[REDACTED] (Phone) 619-571-[REDACTED] b6, b7c (Cell) [REDACTED] b6, b7c</p> <p>Ms. [REDACTED] b6, b7c Alternate Contracting Officer's Technical Representative (ACOTR) - San Diego FOD 619-550-[REDACTED] (Phone) 619-247-[REDACTED] b6, b7c (Cell) [REDACTED] b6, b7c</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED GS-07F-0313N/HSCECR-11-F-00021/P00017	PAGE	OF
		2	3

NAME OF OFFEROR OR CONTRACTOR  
SPECTRUM SECURITY SERVICES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1008	<p>total funded amount for CLIN(S) 1008.</p> <p>Exempt Action: N Discount Terms: Net 30 Accounting Info: RMD10LT-000 BA 32-23-00-000 18-63-0400-10-00-00-00 GE-21-31-00- ----- FSDSND FOB: Destination Period of Performance: 04/01/2011 to 02/29/2016</p> <p>Change Item 1008 to read as follows (amount shown is the obligated amount):</p> <p>San Diego Per Call Post (NTE) (See SOW Section 1.4.6 and 1.4.7)</p> <p>CLIN 1008 Option Year 1 NTE Amt: b4 b4</p> <p>Fully Funded Obligation Amount \$2,194,920.00 Incrementally Funded Amount: \$691,007.85 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>CONTACT INFORMATION =====</p> <p>DHS/ICE/OAQ: Ms. b6, b7c Contracting Officer 202-732-b6, b7c (Phone) 202-732-7446 (Fax) b6, b7c</p> <p>Ms. b6, b7c Contract Specialist 202-732-b6, b7c (Phone) 202-732-7446 (Fax) b6, b7c</p> <p>DHS/ICE/ERO: Mr. b6, b7c Contracting Officer's Technical Representative (COTR) - Los Angeles FOD 213-830-b6, b7c (Office) 213-503-b6, b7c (Cell) 213-830-7974 (Fax) b6, b7c</p> <p>Continued ...</p>				37,757.85

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		<b>1. CONTRACT ID CODE</b>		<b>PAGE OF PAGES</b> 1 3	
<b>2. AMENDMENT/MODIFICATION NO.</b> P00019		<b>3. EFFECTIVE DATE</b> See Block 16C		<b>4. REQUISITION/PURCHASE REQ. NO.</b>	
<b>5. PROJECT NO. (If applicable)</b>		<b>6. ISSUED BY</b> ICE/CR/COMPLIANCE ICE/Compliance & Removal/Compliance Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Suite 800 Washington DC 20536		<b>7. ADMINISTERED BY (If other than Item 6)</b> ICE/CR/COMPLIANCE ICE/Compliance & Removal/Compliance Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, suite 930 Attn: <<Enter Contract Specialist>> Washington DC 20536	
<b>8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)</b> SPECTRUM SECURITY SERVICES INC PO BOX 744 JAMUL CA 919350744		<b>9A. AMENDMENT OF SOLICITATION NO.</b> (x)		<b>9B. DATED (SEE ITEM 11)</b>	
<b>CODE</b> 6189544650000 <b>FACILITY CODE</b>		<b>10A. MODIFICATION OF CONTRACT/ORDER NO.</b> GS-07F-0313N HSCECR-11-F-00021		<b>10B. DATED (SEE ITEM 13)</b> 03/21/2011	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (If required)**

See Schedule

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

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

**E. IMPORTANT:** Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ 0 copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

DUNS Number: 618954465+0000

THE PURPOSE OF MODIFICATION P00019 IS AS FOLLOWS:

Mr. b6, b7c is hereby appointed as the Contracting Officer's Technical Representative (COTR) on Contract GS-07F-0313N, Task Order# HSCECR-11-F-00021 for Detention Officer and Transportation Services. Mr. b6, b7c will serve as the COTR for the San Diego, CA Field Office as of the effective date of this modification and will replace Mr. b6, b7c

Mr. b6, b7c can be reached via phone at 619-557-b6, b7c via cell at 619-572-b6, b7c or via electronic mail at b6, b7c  
Continued ...

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

<b>15A. NAME AND TITLE OF SIGNER (Type or print)</b>		<b>16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)</b>	
<b>15B. CONTRACTOR/OFFEROR</b> (Signature of person authorized to sign)		<b>16C. DATE SIGNED</b> 7-19-12	
<b>15C. DATE SIGNED</b>		<b>16B. DATE SIGNED</b>	

NSN 7540-01-152-8070  
Previous edition unusable

STANDARD FORM 30 (REV. 10-63)  
Prescribed by GSA  
FAR (48 CFR) 53.243

2013FOIA1378.000235

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED GS-07F-0313N/HSCECR-11-F-00021/P00019	PAGE	OF
		2	3

NAME OF OFFEROR OR CONTRACTOR  
SPECTRUM SECURITY SERVICES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Mr. [REDACTED] b6, b7c is hereby reassigned and shall act as the Alternate COTR on Task Order# HSCECR-11-F-00021 for the San Diego, CA Field Office. Mr. [REDACTED] b6, b7c will serve as the ACOTR as of the effective date of this modification and will replace Ms. [REDACTED] b6, b7c. Mr. [REDACTED] b6, b7c is only authorized to act in the capacity of ACOTR in absences of the COTR that are greater than forty-eight (48) hours; however, he is subject to the same limitations and responsibilities as the COTR.</p> <p>Mr. [REDACTED] b6, b7c can be reached by phone at 619-685-[REDACTED] b6, b7c via cell at 619-571-[REDACTED] b6, b7c or via electronic mail at [REDACTED] b6, b7c</p> <p>Please reference the signed COTR/ACOTR appointment letter dated July 19, 2012 for the full delegation.</p> <p>NOTE: The designated COTR supporting the Los Angeles, CA Field Office is Mr. [REDACTED] b6, b7c. Mr. [REDACTED] b6, b7c was appointed on March 28, 2011. Please reference the footer text at the end of this document for Mr. [REDACTED] b6, b7c contact information.</p> <p>THIS MODIFICATION IS FOR ADMINISTRATIVE PURPOSES ONLY. ALL OTHER TERMS AND CONDITIONS OF THE TASK ORDER REMAIN UNCHANGED.</p> <p>Exempt Action: N Period of Performance: 04/01/2011 to 02/29/2016</p> <p>CONTACT INFORMATION =====</p> <p>DHS/ICE/OAQ: Ms. [REDACTED] b6, b7c Contracting Officer 202-732-[REDACTED] b6, b7c (Phone) 202-732-7446 (Fax) [REDACTED] b6, b7c</p> <p>Ms. [REDACTED] b6, b7c Contract Specialist 202-732-[REDACTED] b6, b7c (Phone) 202-732-7446 (Fax) [REDACTED] b6, b7c</p> <p>Continued ...</p>				



<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED GS-07F-0313N/HSCECR-11-F-00021/P00019	PAGE 3	OF 3
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NAME OF OFFEROR OR CONTRACTOR  
SPECTRUM SECURITY SERVICES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>DHS/ICE/ERO:</p> <p>Mr. [REDACTED] b6, b7c Contracting Officer's Technical Representative (COTR) - Los Angeles FOD 213-830-[REDACTED] (Office) 213-503-[REDACTED] b6, b7c (Cell) 213-830-7974 (Fax) [REDACTED] b6, b7c</p> <p>Mr. [REDACTED] b6, b7c Contracting Officer's Technical Representative (COTR) - San Diego FOD 619-557-[REDACTED] (Phone) 619-572-[REDACTED] b6, b7c (Cell) [REDACTED] b6, b7c</p> <p>Mr. [REDACTED] b6, b7c Alternate Contracting Officer's Technical Representative (ACOTR) - San Diego FOD 619-685-[REDACTED] (Phone) 619-571-[REDACTED] b6, b7c (Cell) [REDACTED] b6, b7c</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		<b>1. CONTRACT ID CODE</b>		<b>PAGE OF PAGES</b>	
				1      3	
<b>2. AMENDMENT/MODIFICATION NO.</b>		<b>3. EFFECTIVE DATE</b>		<b>4. REQUISITION/PURCHASE REQ. NO.</b>	
P00018		See Block 16C		192112FSDSPEC0057.2	
<b>6. ISSUED BY</b>		<b>CODE</b>		<b>5. PROJECT NO. (If applicable)</b>	
ICE/Compliance & Removal/Compliance Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Suite 800 Washington DC 20536		ICE/CR/COMPLIANCE			
		<b>7. ADMINISTERED BY (If other than Item 6)</b>		<b>CODE</b>	
		ICE/Compliance & Removal/Compliance Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, suite 930 Attn: <<Enter Contract Specialist>> Washington DC 20536		ICE/CR/COMPLIANCE	
<b>8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)</b>					
SPECTRUM SECURITY SERVICES INC PO BOX 744 JAMUL CA 919350744					
<b>9A. AMENDMENT OF SOLICITATION NO.</b>					
<b>9B. DATED (SEE ITEM 11)</b>					
<b>10A. MODIFICATION OF CONTRACT/ORDER NO.</b>					
GS-07F-0313N HSCECR-11-F-00021					
<b>10B. DATED (SEE ITEM 13)</b>					
03/21/2011					
<b>CODE</b>		<b>FACILITY CODE</b>			
6189544650000					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
<b>12. ACCOUNTING AND APPROPRIATION DATA (If required)</b>					
See Schedule					
Net Increase: \$108,753.06					
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>					
<b>CHECK ONE</b>					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
D. OTHER (Specify type of modification and authority)					
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ 0 copies to the issuing office.					
<b>14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)</b>					
DUNS Number: 618954465+0000					
THE PURPOSE OF MODIFICATION P00018 IS TO OBLIGATE \$108,753.06 IN FUNDING AS FOLLOWS:					
o CLIN 1008 (SD Per Call Post): \$108,753.06 b4					
THE TOTAL OBLIGATED AWARD AMOUNT OF TASK ORDER HSCECR-11-F-00021 IS HEREBY CHANGED FROM \$23,369,695.79 TO \$23,478,448.85 FOR A NET INCREASE OF \$108,753.06.					
ALL OTHER TERMS AND CONDITIONS OF THE TASK ORDER REMAIN UNCHANGED.					
NOTE: Please reference Section B (Supplies/Services) of this modification to identify the					
Continued ...					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
<b>15A. NAME AND TITLE OF SIGNER (Type or print)</b>			<b>16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)</b>		
<b>15B. CONTRACTOR/OFFEROR</b>		<b>15C. DATE SIGNED</b>		<b>16C. DATE SIGNED</b>	
(Signature of person authorized to sign)				b6, b7c 7-18-12	
NSN 7540-01-152-8070 Previous edition unusable					
FAR (48 CFR) 53.243					

CONTINUATION SHEET		REFERENCE NO. OF DOCUMENT BEING CONTINUED		PAGE	OF
		GS-07F-0313N/HSCECR-11-F-00021/P00018		2	3
NAME OF OFFEROR OR CONTRACTOR					
SPECTRUM SECURITY SERVICES INC					
ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	total funded amount for CLIN(S) 1008.				
	Exempt Action: N				
	Discount Terms:				
	Net 30				
	Accounting Info:				
	RMD10LR-000 BA 32-23-00-000				
	18-63-0400-10-00-00-00 GE-21-31-00- -----				
	FSDSND				
	FOB: Destination				
	Period of Performance: 04/01/2011 to 02/29/2016				
	Change Item 1008 to read as follows (amount shown is the obligated amount):				
1008	San Diego Per Call Post (NTE) (See SOW Section 1.4.6 and 1.4.7)				108,753.06
	CLIN 1008 Option Year 1 NTE Amt:				
	b4				
	b4				
	Fully Funded Obligation Amount \$2,194,920.00				
	Incrementally Funded Amount: \$799,760.91				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	CONTACT INFORMATION				
	=====				
	DHS/ICE/OAQ:				
	Ms. b6, b7c Contracting Officer				
	202-732-b6, b7c (Phone)				
	202-732-7446 (Fax)				
	b6, b7c				
	Ms b6, b7c Contract				
	Specialist				
	202-732 b6, b7c (Phone)				
	202-732-7446 (Fax)				
	b6, b7c				
	DHS/ICE/ERO:				
	Mr. b6, b7c Contracting Officer's				
	Technical Representative (COTR) - Los Angeles FOD				
	213-830-b6, b7c (Office)				
	213-503-b6, b7c (Cell)				
	213-830-7974 (Fax)				
	b6, b7c				
	Mr. b6, b7c Contracting Officer's				
	Technical Representative (COTR) - San Diego FOD				
	Continued ...				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED GS-07F-0313N/HSCECR-11-F-00021/P00018	PAGE	OF
		3	3

NAME OF OFFEROR OR CONTRACTOR  
SPECTRUM SECURITY SERVICES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
619-685-	(Phone)				
619-571-	b6, b7c (Cell)				
	b6, b7c				
	Ms. b6, b7c Alternate Contracting Officer's Technical Representative (ACOTR) - San Diego FOD				
619-550-	(Phone)				
619-247-	b6, b7c (Cell)				
	b6, b7c				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		<b>1. CONTRACT ID CODE</b>		<b>PAGE OF PAGES</b>	
				1 6	
<b>2. AMENDMENT/MODIFICATION NO.</b>		<b>3. EFFECTIVE DATE</b>		<b>4. REQUISITION/PURCHASE REQ. NO.</b>	
P00022		See Block 16C		See Schedule	
<b>6. ISSUED BY</b>		<b>CODE</b>		<b>7. ADMINISTERED BY (If other than Item 6)</b>	
		ICE/CR/COMPLIANCE		<b>CODE</b>	
ICE/Compliance & Removal/Compliance Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Suite 800 Washington DC 20536				ICE/Compliance & Removal/Compliance Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, suite 930 Attn: <<Enter Contract Specialist>> Washington DC 20536	
<b>8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)</b>		<b>9A. AMENDMENT OF SOLICITATION NO.</b>		<b>9B. DATED (SEE ITEM 11)</b>	
SPECTRUM SECURITY SERVICES INC PO BOX 744 JAMUL CA 919350744		(x)			
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. GS-07F-0313N HSCECR-11-F-00021 10B. DATED (SEE ITEM 13) 03/21/2011	
<b>CODE</b>		<b>FACILITY CODE</b>			
6189544650000					

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (If required)** Net Increase: \$148,572.58  
See Schedule

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

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

**E. IMPORTANT:** Contractor ☒ is not, ☐ is required to sign this document and return 0 copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

DUNS Number: 618954465+0000

THE PURPOSE OF MODIFICATION P00022 IS TO OBLIGATE \$148,572.58 IN FUNDING AS FOLLOWS:

o CLIN 1002 (LA Per Call Post): \$84,370.42 b4  
o CLIN 1003 (LA Transportation): \$23,520.00 b4  
o CLIN 1006 (SAA Transportation): \$6,720.00 b4  
o CLIN 1008 (SD Per Call Post): \$26,130.00 b4  
o CLIN 1009 (SD Transportation): \$7,832.16 b4

THE TOTAL OBLIGATED AWARD AMOUNT OF TASK ORDER HSCECR-11-F-00021 IS HEREBY CHANGED FROM \$24,933,181.80 TO \$25,081,754.38 FOR A NET INCREASE OF \$148,572.58.

Continued ...

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

<b>15A. NAME AND TITLE OF SIGNER (Type or print)</b>		<b>16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)</b>	
<b>15B. CONTRACTOR/OFFEROR</b>		<b>15C. DATE SIGNED</b>	
(Signature of person authorized to sign)		b6, b7c	
NSN 7540-01-152-8070 Previous edition unusable		C. DATE SIGNED 9/28/12 30 (REV. 10-83)	

## CONTINUATION SHEET

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NAME OF OFFEROR OR CONTRACTOR  
SPECTRUM SECURITY SERVICES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1002	<p>ALL OTHER TERMS AND CONDITIONS OF THE TASK ORDER REMAIN UNCHANGED.</p> <p>NOTE: Please reference Section B (Supplies/Services) of this modification to identify the total funded amount for CLIN(S) 1002, 1003, 1006, 1008, and 1009.</p> <p>Exempt Action: N</p> <p>Discount Terms:</p> <p>Net 30</p> <p>FOB: Destination</p> <p>Period of Performance: 04/01/2011 to 02/29/2016</p> <p>Change Item 1002 to read as follows (amount shown is the obligated amount):</p> <p>Los Angeles Per Call Post (NTE) (See SOW Section 1.4.3 and 1.4.4)</p> <p>CLIN 1002 Option Year 1 NTE Amt: b4 b4</p> <p>Fully Funded Obligation Amount \$2,540,640.00 Incrementally Funded Amount: \$1,227,393.77 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Requisition No: 192112FLS3200CM02.1, 192112FLSSPEC0050, 192112FLSSPEC0050.2</p> <p>Accounting Info: RMD10LT-000 BA 32-23-00-000 18-63-0200-00-00-00 GE-21-31-00- ----- --- FLSLOS Funded: \$0.00</p> <p>Accounting Info: RMD10LT-000 BA 32-23-00-000 18-63-0200-00-00-00 GE-21-31-00- ----- --- FLSLOS Funded: \$0.00</p> <p>Accounting Info: RMD10LT-000 BA 32-23-00-000 18-63-0200-00-00-00 GE-21-31-00- ----- --- 000000 Funded: \$84,370.42</p> <p>Change Item 1003 to read as follows (amount shown is the obligated amount):</p> <p>Los Angeles Transportation (NTE) (See SOW Section 1.4.2) Continued ...</p>				84,370.42
1003	<p>Los Angeles Transportation (NTE) (See SOW Section 1.4.2) Continued ...</p>				23,520.00

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

SPECTRUM SECURITY SERVICES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CLIN 1003 Option Year 1 NTE Amt: b4 b4</p> <p>Fully Funded Obligation Amount\$40,320.00 Incrementally Funded Amount: \$40,320.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Requisition No: 192112FLS3200CM02.1, 192112FLSSPEC0050</p> <p>Accounting Info: RMD10LT-000 BA 32-23-00-000 18-63-0200-00-00-00-00 GE-21-31-00- ----- FLSLOS Funded: \$0.00</p> <p>Accounting Info: RMD10LT-000 BA 32-23-00-000 18-63-0200-00-00-00-00 GE-21-31-00- ----- 000000 Funded: \$23,520.00</p> <p>Change Item 1006 to read as follows(amount shown is the obligated amount):</p>				
1006	<p>Santa Ana Transportation (NTE) (See SOW Section 1.4.2)</p> <p>CLIN 1006 Option Year 1 NTE Amt: b4 b4</p> <p>Fully Funded Obligation Amount\$23,520.00 Incrementally Funded Amount: \$23,520.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Requisition No: 192112FLS3200CM02.1, 192112FLSSPEC0050</p> <p>Accounting Info: RMD10LT-000 BA 32-23-00-000 18-63-0200-00-00-00-00 GE-21-31-00- ----- FLSLOS Funded: \$0.00</p> <p>Accounting Info: RMD10LT-000 BA 32-23-00-000 18-63-0200-00-00-00-00 GE-21-31-00- ----- 000000 Funded: \$6,720.00</p> <p>Change Item 1008 to read as follows(amount shown Continued ...</p>				6,720.00

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
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4 6NAME OF OFFEROR OR CONTRACTOR  
SPECTRUM SECURITY SERVICES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1008	<p>is the obligated amount):</p> <p>San Diego Per Call Post (NTE) (See SOW Section 1.4.6 and 1.4.7)</p> <p>CLIN 1008 Option Year 1 NTE Amt: b4 b4</p> <p>Fully Funded Obligation Amount\$2,194,920.00 Incrementally Funded Amount: \$1,526,174.91 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Requisition No: 192112FSD3200CM01.1, 192112FSDSPEC0057, 192112FSDSPEC0057.1, 192112FSDSPEC0057.2, 192112FSDSPEC0057.3</p> <p>Accounting Info: RMD10LT-000 BA 32-23-00-000 18-63-0400-10-00-00-00 GE-21-31-00- ----- --- FSDSND Funded: \$0.00 Accounting Info: RMD10LT-000 BA 32-23-00-000 18-63-0400-10-00-00-00 GE-21-31-00- ----- --- FSDSND Funded: \$0.00 Accounting Info: RMD10LT-000 BA 32-23-00-000 18-63-0400-10-00-00-00 GE-21-31-00- ----- --- FSDSND Funded: \$0.00 Accounting Info: RMD10LT-000 BA 32-23-00-000 18-63-0400-10-00-00-00 GE-21-31-00- ----- --- FSDSND Funded: \$0.00 Accounting Info: RMD10LT-000 BA 32-23-00-000 18-63-0400-10-00-00-00 GE-21-31-00- ----- --- 000000 Funded: \$26,130.00</p> <p>Change Item 1009 to read as follows (amount shown is the obligated amount):</p>				26,130.00
1009	<p>San Diego Transportation (Option-NTE) (See SOW Section 1.4.2)</p> <p>CLIN 1009 Option Year 1 NTE Amt: b4 b4 Continued ...</p>				7,832.16



NAME OF OFFEROR OR CONTRACTOR  
SPECTRUM SECURITY SERVICES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Fully Funded Obligation Amount\$20,160.00 Incrementally Funded Amount: \$19,944.96 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Requisition No: 192112FSD3200CM01.1, 192112FSDSPEC0057, 192112FSDSPEC0057.3</p> <p>Accounting Info: RMD10LT-000 BA 32-23-00-000 18-63-0400-10-00-00-00 GE-21-31-00- ----- --- FSDSND Funded: \$0.00 Accounting Info: RMD10LT-000 BA 32-23-00-000 18-63-0400-10-00-00-00 GE-21-31-00- ----- --- FSDSND Funded: \$0.00 Accounting Info: RMD10LT-000 BA 32-23-00-000 18-63-0400-00-00-00-00 GE-21-31-00- ----- --- 000000 Funded: \$7,832.16</p> <p>CONTACT INFORMATION =====</p> <p>DHS/ICE/OAO: Ms. [REDACTED] b6, b7c Contracting Officer 202-732-[REDACTED] b6, b7c (Phone) 202-732-7446 (Fax) [REDACTED] b6, b7c</p> <p>Ms. [REDACTED] b6, b7c Contract Specialist 202-732-[REDACTED] b6, b7c (Phone) 202-732-7446 (Fax) [REDACTED] b6, b7c</p> <p>DHS/ICE/ERO: Mr. [REDACTED] b6, b7c Contracting Officer's Technical Representative (COTR) - Los Angeles FOD 213-830-[REDACTED] b6, b7c (Office) 213-503-[REDACTED] b6, b7c (Cell) 213-830-7974 (Fax) [REDACTED] b6, b7c</p> <p>Mr. [REDACTED] b6, b7c Contracting Officer's Technical Representative (COTR) - San Diego FOD 619-557-[REDACTED] b6, b7c (Phone) Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR  
SPECTRUM SECURITY SERVICES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>619-572- [REDACTED] (Cell)</p> <p>[REDACTED] b6, b7c</p> <p>Mr. [REDACTED] b6, b7c Alternate Contracting Officer's Technical Representative (ACOTR) - San Diego FOD</p> <p>619-685- [REDACTED] (Phone)</p> <p>619-571- [REDACTED] (Cell)</p> <p>[REDACTED] b6, b7c</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		<b>1. CONTRACT ID CODE</b>		<b>PAGE OF PAGES</b>	
				1      4	
<b>2. AMENDMENT/MODIFICATION NO.</b>		<b>3. EFFECTIVE DATE</b>		<b>4. REQUISITION/PURCHASE REQ. NO.</b>	
P00016		See Block 16C		192112FSDSPEC0014.4	
<b>5. PROJECT NO. (if applicable)</b>		<b>6. ISSUED BY</b>		<b>7. ADMINISTERED BY (if other than item 6)</b>	
		CODE ICE/CR/COMPLIANCE		CODE ICE/CR/COMPLIANCE	
ICE/Compliance & Removal/Compliance Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Suite 800 Washington DC 20536		ICE/Compliance & Removal/Compliance Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, suite 930 Attn: <<Enter Contract Specialist>> Washington DC 20536			
<b>8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)</b>		<b>9A. AMENDMENT OF SOLICITATION NO.</b>		<b>9B. DATED (SEE ITEM 11)</b>	
SPECTRUM SECURITY SERVICES INC PO BOX 744 JAMUL CA 919350744		(x)			
		X		<b>10A. MODIFICATION OF CONTRACT/ORDER NO.</b> GS-07F-0313N HSCECR-11-F-00021	
				<b>10B. DATED (SEE ITEM 13)</b> 03/21/2011	
<b>CODE</b> 6189544650000		<b>FACILITY CODE</b>			
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
<b>12. ACCOUNTING AND APPROPRIATION DATA (if required)</b>		<b>Net Decrease:</b>		-\$103,476.15	
See Schedule					
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>					
<b>CHECK ONE</b>					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
D. OTHER (Specify type of modification and authority)					
X BILATERAL MODIFICATION PURSUANT TO AUTHORITY OF FAR 43.103(a)					
<b>E. IMPORTANT:</b> Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.					
<b>14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)</b>					
DUNS Number: 618954465+0000					
THE PURPOSE OF MODIFICATION P00016 IS TO DEOBLIGATE \$103,476.15 IN EXCESS FUNDING FROM THE FOLLOWING BASE YEAR TASK ORDER CLINS:					
o CLIN 0008A (SD Per Call Post): -\$97,621.68      b4					
o CLIN 0009 (SD Transportation): -\$5,854.47      b4					
1. Deobligate \$97,621.68 from Item 55/MDL 1 in FFMS, reducing the total funded amount for CLIN 0008A FROM \$273,946.92 TO \$176,325.24.					
2. Deobligate \$4,127.43 from Item 9/MDL 1 in FFMS, reducing the total funded amount for					
Continued ...					
Except as provided herein, all terms and conditions of the document referenced in item 8A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
<b>15A. NAME AND TITLE OF SIGNER (Type or print)</b>			<b>15B. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)</b>		
b6, b7c      Pres./CEO			b6, b7c		
<b>15C. DATE SIGNED</b>			<b>15D. DATE SIGNED</b>		
5/22/11			5/22/12		
NSN 7540-01-152-8070 Previous edition unusable					
FAR (48 CFR) 53.243					

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NAME OF OFFEROR OR CONTRACTOR						
SPECTRUM SECURITY SERVICES INC						
ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	
	<p>CLIN 0009 FROM \$6,767.04 TO \$2,639.61.</p> <p>3. Deobligate \$1,727.04 from Item 17/MDL 1 in FFMS, reducing the total funded amount for CLIN 0009 FROM \$2,639.61 TO \$912.57.</p> <p>Total Deobligation Amount: \$103,476.15</p> <p>THE TOTAL OBLIGATED AWARD AMOUNT OF TASK ORDER HSCECR-11-F-00021 IS HEREBY CHANGED FROM \$23,435,414.09 TO \$23,331,937.94 FOR A NET DECREASE OF \$103,476.15.</p> <p>ALL OTHER TERMS AND CONDITIONS OF THE TASK ORDER REMAIN UNCHANGED.</p> <p>NOTE: Please reference Section B (Supplies/Services) of this modification to identify the total funded amount for CLIN(S) 0008A AND 0009.</p> <p>=====</p> <p>CONTRACTOR STATEMENT OF RELEASE: In consideration of the modification agreed to herein, as complete equitable adjustment for the changes specified, the contractor hereby releases Immigration and Customs Enforcement (ICE) from any and all liability under this contract/order for further equitable adjustment attributable to suce facts or circumstances giving rise to this adjustment.</p> <p>=====</p> <p>Exempt Action: N</p> <p>Discount Terms:</p> <p style="padding-left: 40px;">Net 30</p> <p>Accounting Info:</p> <p>RMD10LT-000 BA 32-23-00-000</p> <p>18-63-0400-10-00-00-00 GE-21-31-00- ----- ---</p> <p>FSDSND</p> <p>FOB: Destination</p> <p>Period of Performance: 04/01/2011 to 02/29/2016</p> <p>Change Item 0008A to read as follows (amount shown is the obligated amount):</p> <p>0008A San Diego Per Call Post (Option-NTE) (See SOW Section 1.4.6 and 1.4.7)</p> <p>CLIN 0008A Base Year NTE Amt: Continued ...</p>					-97,621.68

NAME OF OFFEROR OR CONTRACTOR  
SPECTRUM SECURITY SERVICES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0009	<p>b4 b4</p> <p>Fully Funded Obligation Amount\$501,696.00 Incrementally Funded Amount: \$176,325.24 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 0009 to read as follows(amount shown is the obligated amount):</p> <p>San Diego Transportation (Option-NTE) (See SOW Section 1.4.2)</p> <p>CLIN 0009 Base Year NTE Amt: b4 b4</p> <p>Fully Funded Obligation Amount\$20,160.00 Incrementally Funded Amount: \$912.57 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>CONTACT INFORMATION =====</p> <p>DHS/ICE/OAQ:</p> <p>Ms. b6, b7c Contracting Officer 202-732-b6, b7c (Phone) 202-732-7446 (Fax) b6, b7c</p> <p>Ms. b6, b7c Contract Specialist 202-732-b6, b7c (Phone) 202-732-7446 (Fax) b6, b7c</p> <p>DHS/ICE/ERO:</p> <p>Mr. b6, b7c Contracting Officer's Technical Representative (COTR) - Los Angeles FOD 213-830-b6, b7c (Office) 213-503-b6, b7c (Cell) 213-830-7974 (Fax) b6, b7c</p> <p>Mr. b6, b7c Contracting Officer's Technical Representative (COTR) - San Diego FOD 619-685-b6, b7c (Phone) 619-571-b6, b7c (Cell) Continued ...</p>				-5,854.47

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	GS-07F-0313N/HSCECR-11-F-00021/P00016	4	4

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
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CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR  
SPECTRUM SECURITY SERVICES INC

NAME OF OFFEROR OR CONTRACTOR  
SPECTRUM SECURITY SERVICES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<div>b6, b7c</div> <div>Ms. <div>b6, b7c</div> Alternate Contracting Officer's Technical Representative (ACOTR) - San Diego FOD</div> <div>619-550-<div>b6, b7c</div> (Phone)</div> <div>619-247-<div>b6, b7c</div> (Cell)</div> <div>b6, b7c</div>				

b6, b7c

**From:** [REDACTED] b6, b7c  
**Sent:** Tuesday, May 22, 2012 6:42 AM  
**To:** [REDACTED] b6, b7c  
**Subject:** RE: Modification P00016 to HSCECR-11-F-00021  
**Attachments:** P00016\_HSCECR-11-F-00021, May22, 2012.pdf

Dear [REDACTED] b6, b7c

Please find a signed copy of Mod. P00016 attached.

b6, b7c

**From:** [REDACTED] b6, b7c  
**Sent:** Monday, May 21, 2012 1:39 PM  
**To:** [REDACTED] b6, b7c  
**Cc:** [REDACTED]  
**Subject:** Modification P00016 to HSCECR-11-F-00021  
**Importance:** High

Good Afternoon Mr. [REDACTED] b6, b7c

Enclosed for your review is a copy of Modification P00016 to Task Order HSCECR-11-F-00021. Modification P00016 de-obligates \$103,476.15 in excess funding from the following Base Year Task Order CLINs: 0008A (San Diego Per Call Post) and 0009 (San Diego Transportation). This modification is being issued bi-laterally. Upon review, please return a signed copy to my attention and I will then provide a fully executed copy for your records.

Should you have any questions, please feel free to contact me.

Sincerely,

b6, b7c

Contracting Officer | Compliance & Removals Division (CR)  
DHS | ICE | Office of Acquisition Management (OAQ)  
Phone: 202-732-[REDACTED] b6, b7c Mobile: 202-380-[REDACTED] b6, b7c  
Email: [REDACTED] b6, b7c

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<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		<b>1. CONTRACT ID CODE</b>		<b>PAGE OF PAGES</b>	
				1      9	
<b>2. AMENDMENT/MODIFICATION NO.</b>		<b>3. EFFECTIVE DATE</b>		<b>4. REQUISITION/PURCHASE REQ. NO.</b>	
P00015		See Block 16C		See Schedule	
<b>6. ISSUED BY</b>		<b>CODE</b>		<b>5. PROJECT NO. (If applicable)</b>	
ICE/Compliance & Removal/Compliance Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Suite 800 Washington DC 20536		ICE/CR/COMPLIANCE			
		<b>7. ADMINISTERED BY (If other than Item 6)</b>		<b>CODE</b>	
		ICE/Compliance & Removal/Compliance Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, suite 930 Attn: <<Enter Contract Specialist>> Washington DC 20536		ICE/CR/COMPLIANCE	
<b>8. NAME AND ADDRESS OF CONTRACTOR (No, street, county, State and ZIP Code)</b>					
SPECTRUM SECURITY SERVICES INC PO BOX 744 JAMUL CA 919350744					
<b>9A. AMENDMENT OF SOLICITATION NO.</b>					
<b>9B. DATED (SEE ITEM 11)</b>					
<b>10A. MODIFICATION OF CONTRACT/ORDER NO.</b>					
GS-07F-0313N HSCECR-11-F-00021					
<b>10B. DATED (SEE ITEM 13)</b>					
03/21/2011					
<b>CODE</b>		<b>FACILITY CODE</b>			
6189544650000					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. (If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. <span style="float: right;"><input type="checkbox"/> Is extended,    <input type="checkbox"/> Is not extended.</span>					
<b>12. ACCOUNTING AND APPROPRIATION DATA (If required)</b>					
See Schedule <span style="float: right;">Net Increase:      \$8,414,389.14</span>					
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>					
<b>CHECK ONE</b>					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
D. OTHER (Specify type of modification and authority)					
X BILATERAL MODIFICATION PURSUANT TO AUTHORITY OF FAR 43.103(a)					
<b>E. IMPORTANT:</b> Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.					
<b>14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)</b>					
DUNS Number: 618954465+0000					
THE PURPOSE OF MODIFICATION P00015 IS TO EXERCISE OPTION YEAR 1 OF TASK ORDER# HSCECR-11-F-00021 FOR DETENTION OFFICER & TRANSPORTATION SERVICES FOR THE PERIOD OF 03/01/2012 THROUGH 02/28/2013.					
FOLLOWING IS A SUMMARY OF THE FUNDING PROVIDED IN THIS ACTION:					
<ul style="list-style-type: none"> <li>o CLIN 1001 (LA Permanent Post): \$2,480,310.84 <span style="float: right;">b4</span></li> <li>o CLIN 1002 (LA Per Call Post): \$793,950.00 <span style="float: right;">b4</span></li> <li>o CLIN 1003 (LA Transportation): \$16,800.00 <span style="float: right;">b4</span></li> <li>o CLIN 1004 (SAA Permanent Post): \$2,148,637.26 <span style="float: right;">b4</span></li> </ul>					
Continued ...					
Except as provided herein, all terms and conditions of the document referenced in item 8A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
<b>15A. NAME AND TITLE OF SIGNER (Type or print)</b>			<b>16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)</b>		
Pres./CEO					
<b>15B.</b>		<b>15C. DATE SIGNED</b>		<b>16C. DATE SIGNED</b>	
b6, b7c		3/1/12		b6, b7c	
				3/1/12	



## CONTINUATION SHEET

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2 9NAME OF OFFEROR OR CONTRACTOR  
SPECTRUM SECURITY SERVICES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>o CLIN 1005 (SAA Per Call Post): \$635,160.00 b4</p> <p>o CLIN 1006 (SAA Transportation): \$16,800.00 b4</p> <p>o CLIN 1007 (SD Permanent Post): \$1,662,593.04 b4</p> <p>o CLIN 1008 (SD Per Call Post): \$653,250.00 b4</p> <p>o CLIN 1009 (SD Transportation): \$6,888.00 b4</p> <p>THE TOTAL OBLIGATED AWARD AMOUNT OF TASK ORDER HSCECR-11-F-00021 IS HEREBY CHANGED FROM \$15,021,024.95 TO \$23,435,414.09 FOR A NET INCREASE OF \$8,414,389.14.</p> <p>ALL OTHER TERMS AND CONDITIONS OF THE TASK ORDER REMAIN UNCHANGED.</p> <p>NOTE: Please reference Section B (Supplies/Services) of this modification to identify the total funded amount for CLIN(S) 1001, 1002, 1003, 1004, 1005, 1006, 1007, AND 1008.</p> <p>Exempt Action: N Discount Terms: Net 30 FOB: Destination Period of Performance: 04/01/2011 to 02/29/2016 Change Item 1001 to read as follows (amount shown is the obligated amount):</p> <p>For CLIN 1001, please pull the funding associated with Account ID 1 from G514# 192112FLSSPEC0050, CLIN 0001 (Los Angeles Permanent Post), Line of Accounting: RMD10LT-000 BA 32-23-00-000 18-63-0200-00-00-00-00 GE-21-31-00- ----- FLSLOS).</p>				
1001	<p>Los Angeles Permanent Post (See SOW Section 1.4.5)</p> <p>CLIN 1001 Option Year 1 NTE Amt: b4 b4 Fully Funded Obligation Amount \$4,251,961.44 Incrementally Funded Amount: \$2,480,310.84 Continued ...</p>				2,480,310.84



## CONTINUATION SHEET

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NAME OF OFFEROR OR CONTRACTOR  
SPECTRUM SECURITY SERVICES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1004	<p>Accounting Info: RMD10LT-000 BA 32-23-00-000 18-63-0200-00-00-00-00 GE-21-31-00- ----- FLSLOS Funded: \$16,800.00</p> <p>Change Item 1004 to read as follows (amount shown is the obligated amount):</p> <p>For CLIN 1004, please pull the funding associated with Account ID 1 from G514# 192112FLSSPEC0050, CLIN 0004 (Santa Ana Permanent Post), Line of Accounting: RMD10LT-000 BA 32-23-00-000 18-63-0200-00-00-00-00 GE-21-31-00- ----- FLSLOS.</p> <p>Santa Ana Permanent Post (See SOW Section 1.4.5)</p> <p>CLIN 1004 Option Year 1 NTE Amount: b4 ■ b4</p> <p>Fully Funded Obligation Amount \$3,683,378.16 Incrementally Funded Amount: \$2,148,637.26 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Requisition No: 192112FLSSPEC0050.1</p> <p>Accounting Info: RMD10LT-000 BA 32-23-00-000 18-63-0200-00-00-00-00 GE-21-31-00- ----- FLSLOS Funded: \$920,844.54</p> <p>Accounting Info: RMD10LT-000 BA 32-23-00-000 18-63-0200-00-00-00-00 GE-21-31-00- ----- FLSLOS Funded: \$1,227,792.72</p> <p>Change Item 1005 to read as follows (amount shown is the obligated amount):</p> <p>Santa Ana Per Call Post (NTE) (See SOW Section 1.4.3 and 1.4.4)</p> <p>CLIN 1005 Option Year 1 NTE Amt: b4 ■ b4</p> <p>Fully Funded Obligation Amount \$2,540,640.00 Continued ...</p>				2,148,637.26
1005	<p>Santa Ana Per Call Post (NTE) (See SOW Section 1.4.3 and 1.4.4)</p> <p>CLIN 1005 Option Year 1 NTE Amt: b4 ■ b4</p> <p>Fully Funded Obligation Amount \$2,540,640.00 Continued ...</p>				635,160.00

## CONTINUATION SHEET

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5 9NAME OF OFFEROR OR CONTRACTOR  
SPECTRUM SECURITY SERVICES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Incrementally Funded Amount: \$635,160.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Requisition No: 192112FLSSPEC0050  Accounting Info: RMD10LT-000 BA 32-23-00-000 18-63-0200-00-00-00-00 GE-21-31-00- ----- FLSLOS Funded: \$635,160.00  Change Item 1006 to read as follows (amount shown is the obligated amount):  1006 Santa Ana Transportation (NTE) (See SOW Section 1.4.2)  CLIN 1006 Option Year 1 NTE Amt: b4 b4  Fully Funded Obligation Amount \$23,520.00 Incrementally Funded Amount: \$16,800.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Requisition No: 192112FLSSPEC0050  Accounting Info: RMD10LT-000 BA 32-23-00-000 18-63-0200-00-00-00-00 GE-21-31-00- ----- FLSLOS Funded: \$16,800.00  Change Item 1007 to read as follows (amount shown is the obligated amount):  1007 San Diego Permanent Post (See SOW Section 1.4.8)  CLIN 1007 Option Year 1 NTE Amt: b4 b4  Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Requisition No: 192112FSDSPEC0057  Accounting Info: RMD10LT-000 BA 32-23-00-000 18-63-0400-10-00-00-00 GE-21-31-00- ----- FSDSND Funded: \$1,662,593.04 Continued ...				16,800.00
		12	MO	138,549.42	1,662,593.04

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NAME OF OFFEROR OR CONTRACTOR

SPECTRUM SECURITY SERVICES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1008	<p>Change Item 1008 to read as follows (amount shown is the obligated amount):</p> <p>San Diego Per Call Post (NTE) (See SOW Section 1.4.6 and 1.4.7)</p> <p>CLIN 1008 Option Year 1 NTE Amt: b4 b4</p> <p>Fully Funded Obligation Amount \$2,194,920.00 Incrementally Funded Amount: \$653,250.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Requisition No: 192112FSDSPEC0057</p> <p>Accounting Info: RMD10LT-000 BA 32-23-00-000 18-63-0400-10-00-00-00 GE-21-31-00- ----- FSDSND Funded: \$653,250.00</p> <p>Change Item 1009 to read as follows (amount shown is the obligated amount):</p>				653,250.00
1009	<p>San Diego Transportation (Option-NTE) (See SOW Section 1.4.2)</p> <p>CLIN 1009 Option Year 1 NTE Amt: b4 b4</p> <p>Fully Funded Obligation Amount \$20,160.00 Incrementally Funded Amount: \$6,888.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Requisition No: 192112FSDSPEC0057</p> <p>Accounting Info: RMD10LT-000 BA 32-23-00-000 18-63-0400-10-00-00-00 GE-21-31-00- ----- FSDSND Funded: \$6,888.00 INVOICING PROCEDURES =====</p> <p>SPECIAL NOTE: Spectrum Security Services shall submit two (2) separate invoices on a concurrent basis each month. The first invoice shall cover all DO and transportation services provided to the Los Angeles FOD (to include Santa Ana) under Continued ...</p>				6,888.00

## CONTINUATION SHEET

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NAME OF OFFEROR OR CONTRACTOR

SPECTRUM SECURITY SERVICES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CLINs 1001 through 1006A. The second invoice shall cover all DO and transportation services provided to the San Diego FOD under CLINs 1007 through 1009A.</p> <p>All invoices for Los Angeles DO and transportation services MUST reference the following invoice code:</p> <p>ICE-ERO-FOD-FLS</p> <p>All invoices for San Diego DO and transportation services MUST reference the following invoice code:</p> <p>ICE-ERO-FOD-FSD</p> <p>In addition, Contractors shall use the following procedures when submitting an invoice for any acquisitions emanating from ICE/OAQ. These procedures pertain to all invoices submitted and must be followed to avoid payment delays due to rejected invoices:</p> <p>1. Invoices shall now be submitted via one of the following three methods:</p> <p>a. By mail: DHS,ICE, Burlington Finance Center P.O. Box 1620 Attn: ____ (INSERT INVOICE CODE HERE) ____ Willinston, VT 05495-1620</p> <p>or</p> <p>b. By facsimile (fax) at: 802-288-7658 (include a cover sheet with point of contact &amp; # of pages)</p> <p>c. By e-mail at: Invoice.Consolidation@dhs.gov</p> <p>Invoices submitted by other than these three methods will be returned.</p> <p>Invoices may not be submitted in advance and partial invoices for supplies, if applicable, will not be accepted.</p> <p>The Burlington Finance Center (BFC) handles both payment submission and payment processing. The BFC customer support number for payment inquiries Continued ...</p>				

## CONTINUATION SHEET

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NAME OF OFFEROR OR CONTRACTOR

SPECTRUM SECURITY SERVICES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>is: 1-866-233-1915, Option # 3.</p> <p>2. Contractor Taxpayer Identification Number (TIN) must be registered in the Central Contractor Registration (<a href="http://www.ccr.gov">http://www.ccr.gov</a>) prior to award and shall be notated on every invoice submitted to ICE/OAQ to ensure prompt payment provisions are met. The ICE program office identified in the delivery order/contract shall also be notated on every invoice.</p> <p>3. In accordance with Contract Clauses, FAR 52.212-4 (g)(1), Contract Terms and Conditions, Commercial Items, the information required with each invoice submission is as follows:</p> <p>An invoice must include:</p> <ul style="list-style-type: none"><li>(i) Name and address of the Contractor;</li><li>(ii) Invoice date and number;</li><li>(iii) Contract number, CONTRACT LINE ITEM NUMBER (CLIN) and, if applicable, the order number;</li><li>(iv) Description, quantity, unit of measure, unit price and extended price of the items delivered;</li><li>(v) Shipping number and date of shipment, including the bill of lading number and weight of shipment if shipped on Government bill of lading;</li><li>(vi) Terms of any discount for prompt payment offered;</li><li>(vii) Name and address of official to whom payment is to be sent;</li><li>(viii) Name, title, and phone number of person to notify in event of defective invoice; and</li><li>(ix) Taxpayer Identification Number (TIN). The Contractor shall include its TIN on the invoice only if required elsewhere in this contract. (See paragraph 1 above.)</li></ul> <p>(x) Electronic funds transfer (EFT) banking information.</p> <p>(A) The Contractor shall include EFT banking information on the invoice only if required elsewhere in this contract.</p> <p>(B) If EFT banking information is not required to be on the invoice, in order for the invoice to be a proper invoice, the Contractor shall have submitted correct EFT banking information in accordance with the applicable solicitation provision, contract clause (e.g., 52.232-33, Payment by Electronic Funds Transfer; Central Contractor Registration by Electronic Funds Transfer; Other Than Central Contractor</p> <p>Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED GS-07F-0313N/HSCECR-11-F-00021/P00015	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR  
SPECTRUM SECURITY SERVICES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Registration), or applicable agency procedures. (C) EFT banking information is not required if the Government waived the requirement to pay by EFT.</p> <p>Invoices without the above information may be returned for resubmission.</p> <p>RECEIVING OFFICER/COTR/PROGRAM OFFICE POC: Each Program Office is responsible for acceptance and receipt of goods and/or services. Upon receipt of goods/services, complete the applicable FFMS reports or BFC will not process the payment</p> <p>CONTACT INFORMATION =====</p> <p>DHS/ICE/OAQ: Ms. [REDACTED] Contracting Officer 202-732-[REDACTED] (Phone) 202-732-7446 (Fax) [REDACTED] b6, b7c</p> <p>Ms. [REDACTED] Contract Specialist 202-732-[REDACTED] (Phone) 202-732-7446 (Fax) [REDACTED] b6, b7c</p> <p>DHS/ICE/ERO: Mr. [REDACTED] Contracting Officer's Technical Representative (COTR) - Los Angeles FOD 213-830-[REDACTED] (Office) 213-503-[REDACTED] (Cell) 213-830-7974 (Fax) [REDACTED] b6, b7c</p> <p>Mr. [REDACTED] Contracting Officer's Technical Representative (COTR) - San Diego FOD 619-685-[REDACTED] (Phone) 619-571-[REDACTED] (Cell) [REDACTED] b6, b7c</p> <p>Ms. [REDACTED] Alternate Contracting Officer's Technical Representative (ACOTR) - San Diego FOD 619-550-[REDACTED] (Phone) 619-247-[REDACTED] (Cell) [REDACTED] b6, b7c</p>				



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		<b>1. CONTRACT ID CODE</b>		<b>PAGE OF PAGES</b>	
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<b>2. AMENDMENT/MODIFICATION NO.</b>		<b>3. EFFECTIVE DATE</b>		<b>4. REQUISITION/PURCHASE REQ. NO.</b>	
P00021		See Block 16C		192112FSDSFE0057.3	
<b>6. ISSUED BY</b>		<b>CODE</b>		<b>7. ADMINISTERED BY (If other than Item 6)</b>	
		ICE/CR/COMPLIANCE		<b>CODE</b>	
				ICE/CR/COMPLIANCE	
ICE/Compliance & Removal/Compliance Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Suite 800 Washington DC 20536		ICE/Compliance & Removal/Compliance Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, suite 930 Attn: <<Enter Contract Specialist>> Washington DC 20536			
<b>8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)</b>		<b>9A. AMENDMENT OF SOLICITATION NO.</b>			
SPECTRUM SECURITY SERVICES INC PO BOX 744 JAMUL CA 919350744		(x)			
		9B. DATED (SEE ITEM 11)			
		x			
		10A. MODIFICATION OF CONTRACT/ORDER NO. GS-07F-0313N HSCECR-11-F-00021			
		10B. DATED (SEE ITEM 13) 03/21/2011			
<b>CODE</b> 6189544650000		<b>FACILITY CODE</b>			
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
<b>12. ACCOUNTING AND APPROPRIATION DATA (If required)</b>		<b>Net Increase:</b>		<b>\$705,508.80</b>	
See Schedule					
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>					
<b>CHECK ONE</b>	<b>A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.</b>				
X	<b>B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).</b>				
	<b>C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:</b>				
	<b>D. OTHER (Specify type of modification and authority)</b>				
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ 0 _____ copies to the issuing office.					
<b>14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)</b>					
DUNS Number: 618954465+0000					
THE PURPOSE OF MODIFICATION P00021 IS TO OBLIGATE \$705,508.80 IN FUNDING AS FOLLOWS:					
o CLIN 1008 (SD Per Call Post): \$700,284.00 b4					
o CLIN 1009 (SD Transportation): \$5,224.80 b4					
THE TOTAL OBLIGATED AWARD AMOUNT OF TASK ORDER HSCECR-11-F-00021 IS HEREBY CHANGED FROM \$24,227,673.00 TO \$24,933,181.80 FOR A NET INCREASE OF \$705,508.80.					
ALL OTHER TERMS AND CONDITIONS OF THE TASK ORDER REMAIN UNCHANGED.					
Continued ...					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
<b>15A. NAME AND TITLE OF SIGNER (Type or print)</b>			<b>16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)</b>		
<b>15B. CONTRACTOR/OFFEROR</b>		<b>15C. DATE SIGNED</b>		<b>16C. DATE SIGNED</b>	
(Signature of person authorized to sign)				b6, b7c	
NSN 7540-01-152-8070				8-6-12	
Previous edition unusable				AM 30 (REV. 10-83)	
				A	
				FAR (48 CFR) 53.243	

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED GS-07F-0313N/HSCECR-11-F-00021/P00021	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR  
SPECTRUM SECURITY SERVICES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NOTE: Please reference Section B (Supplies/Services) of this modification to identify the total funded amount for CLIN(S) 1008 and 1009.</p> <p>Exempt Action: N</p> <p>Discount Terms: Net 30</p> <p>Accounting Info: RMD10LT-000 BA 32-23-00-000 18-63-0400-10-00-00-00 GE-21-31-00- ----- --- FSDSND</p> <p>FOB: Destination</p> <p>Period of Performance: 04/01/2011 to 02/29/2016</p> <p>Change Item 1008 to read as follows (amount shown is the obligated amount):</p> <p>1008 San Diego Per Call Post (NTE) (See SOW Section 1.4.6 and 1.4.7)</p> <p>CLIN 1008 Option Year 1 NTE Amt: b4 b4</p> <p>Fully Funded Obligation Amount \$2,194,920.00 Incrementally Funded Amount: \$1,500,044.91 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 1009 to read as follows (amount shown is the obligated amount):</p> <p>1009 San Diego Transportation (Option-NTE) (See SOW Section 1.4.2)</p> <p>CLIN 1009 Option Year 1 NTE Amt: b4 b4</p> <p>Fully Funded Obligation Amount \$20,160.00 Incrementally Funded Amount: \$12,112.80 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>CONTACT INFORMATION =====</p> <p>DHS/ICE/OAQ: Ms. b6, b7c Contracting Officer 202-732-b6, b7c (Phone) 202-732-7446 (Fax) Continued ...</p>				<p>700,284.00</p> <p>5,224.80</p>

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED GS-07F-0313N/HSCECR-11-F-00021/P00021	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR  
SPECTRUM SECURITY SERVICES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>b6, b7c</p> <p>Ms. [REDACTED] b6, b7c Contract Specialist 202-732-[REDACTED] b6, b7c (Phone) 202-732-7446 (Fax) [REDACTED] b6, b7c</p> <p>DHS/ICE/ERO: Mr. [REDACTED] b6, b7c Contracting Officer's Technical Representative (COTR) - Los Angeles FOD 213-830-[REDACTED] b6, b7c (Office) 213-503-[REDACTED] b6, b7c (Cell) 213-830-7974 (Fax) [REDACTED] b6, b7c</p> <p>Mr. [REDACTED] b6, b7c Contracting Officer's Technical Representative (COTR) - San Diego FOD 619-557-[REDACTED] b6, b7c (Phone) 619-572-[REDACTED] b6, b7c (Cell) [REDACTED] b6, b7c</p> <p>Mr. [REDACTED] b6, b7c Alternate Contracting Officer's Technical Representative (ACOTR) - San Diego FOD 619-685-[REDACTED] b6, b7c (Phone) 619-571-[REDACTED] b6, b7c (Cell) [REDACTED] b6, b7c</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. P00020		3. EFFECTIVE DATE 07/24/2012		4. REQUISITION/PURCHASE REQ. NO. 192112FLSSPEC0050.2	
5. PROJECT NO. (If applicable)		6. ISSUED BY ICE/CR/COMPLIANCE		7. ADMINISTERED BY (If other than Item 6) ICE/CR/COMPLIANCE	
ICE/Compliance & Removal/Compliance Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Suite 800 Washington DC 20536		ICE/Compliance & Removal/Compliance Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, suite 930 Attn: <<Enter Contract Specialist>> Washington DC 20536			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  SPECTRUM SECURITY SERVICES INC PO BOX 744 JAMUL CA 919350744		(x) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. GS-07F-0313N HSCECR-11-F-00021		10B. DATED (SEE ITEM 13) 03/21/2011	
CODE 6189544650000		FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule		Net Increase:		\$749,224.15	
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
CHECK ONE		A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.			
X		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).			
		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:			
		D. OTHER (Specify type of modification and authority)			
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ 0 copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)					
DUNS Number: 618954465+0000					
THE PURPOSE OF MODIFICATION P00020 IS TO OBLIGATE \$749,224.15 IN FUNDING AS FOLLOWS:					
o CLIN 1002 (LA Per Call Post):		\$349,073.35		b4	
o CLIN 1005 (SAA Per Call Post):		\$400,150.80		b4	
THE TOTAL OBLIGATED AWARD AMOUNT OF TASK ORDER HSCECR-11-F-00021 IS HEREBY CHANGED FROM \$23,478,448.85 TO \$24,227,673.00 FOR A NET INCREASE OF \$749,224.15.					
ALL OTHER TERMS AND CONDITIONS OF THE TASK ORDER REMAIN UNCHANGED.					
Continued ...					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16C. DATE SIGNED	
(Signature of person authorized to sign)		b6, b7c		7-24-12	
NSN 7540-01-152-8070 Previous edition unusable				FORM 30 (REV. 10-83) GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED GS-07F-0313N/HSCECR-11-F-00021/P00020	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR  
SPECTRUM SECURITY SERVICES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NOTE: Please reference Section B (Supplies/Services) of this modification to identify the total funded amount for CLIN(S) 1002 and 1005.</p> <p>Exempt Action: N Discount Terms: Net 30</p> <p>Accounting Info: RMD10LT-000 BA 32-23-00-000 18-63-0200-00-00-00-00 GE-21-31-00- ----- FLSLOS FOB: Destination Period of Performance: 04/01/2011 to 02/29/2016</p> <p>Change Item 1002 to read as follows (amount shown is the obligated amount):</p> <p>1002 Los Angeles Per Call Post (NTE) (See SOW Section 1.4.3 and 1.4.4)</p> <p>CLIN 1002 Option Year 1 NTE Amt: b4 b4</p> <p>Fully Funded Obligation Amount \$2,540,640.00 Incrementally Funded Amount: \$1,143,023.35 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 1005 to read as follows (amount shown is the obligated amount):</p> <p>1005 Santa Ana Per Call Post (NTE) (See SOW Section 1.4.3 and 1.4.4)</p> <p>CLIN 1005 Option Year 1 NTE Amt: b4 b4</p> <p>Fully Funded Obligation Amount \$2,540,640.00 Incrementally Funded Amount: \$1,035,310.80 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>CONTACT INFORMATION =====</p> <p>DHS/ICE/OAQ: Ms. b6, b7c Contracting Officer 202-732-b6, b7c (Phone) 202-732-7446 (Fax) b6, b7c Continued ...</p>				<p>349,073.35</p> <p>400,150.80</p>

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED GS-07F-0313N/HSCECR-11-F-00021/P00020	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR  
SPECTRUM SECURITY SERVICES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Ms. [REDACTED] b6, b7c Sr. Contract Specialist 202-732-[REDACTED] b6, b7c (Phone) 202-732-7446 (Fax) [REDACTED] b6, b7c</p> <p>DHS/ICE/ERO: Mr. [REDACTED] b6, b7c Contracting Officer's Technical Representative (COTR) - Los Angeles FOD 213-830-[REDACTED] b6, b7c (Office) 213-503-[REDACTED] b6, b7c (Cell) 213-830-7974 (Fax) [REDACTED] b6, b7c</p> <p>Mr. [REDACTED] b6, b7c Contracting Officer's Technical Representative (COTR) - San Diego FOD 619-557-[REDACTED] b6, b7c (Phone) 619-572-[REDACTED] b6, b7c (Cell) [REDACTED] b6, b7c</p> <p>Mr. [REDACTED] b6, b7c Alternate Contracting Officer's Technical Representative (ACOTR) - San Diego FOD 619-685-[REDACTED] b6, b7c (Phone) 619-571-[REDACTED] b6, b7c (Cell) [REDACTED] b6, b7c</p>				