AMENDM	ENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		CONTRACT ID CODE		PAGE OF PAGES	
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	ENTINODIFICATION NO.	The second of the second	4.1	REQUISITION/PURCHASE REQ. NO.	5. PR	OJECT NO. (If applicable)	
P00018 6. ISSUED B	Y CODE	See Block 16C	7	ADMINISTEDED BY #5 # # # # #		- Automobile was harmour ma	
		70CDCR		ADMINISTERED BY (If other than Item 6)	CODE	ICE/ DCK	
	ION COMPLIANCE AND REM			CE/Detention Compliance &			
	fice of Acquisition Ma th St SW	inagement		CE Office of Acquisition	Mana	ngement	
	GTON DC 20024			00 12th St SW			
MAGHING	510N DC 20024		W	ashington DC 20024			
8. NAME AND	DADDRESS OF CONTRACTOR (No., street	, county, State and ZIP Code)	(x)	9A. AMENDMENT OF SOLICITATION NO.			
T2 0110 011			(^)				
	PARISH OF						
	DY BROWN			9B. DATED (SEE ITEM 11)			
ROOM 10	T COURT STREET						
	RO LA 712513400		х	10A. MODIFICATION OF CONTRACT/ORDER N 70CDCR19DIG00005	0.		
OONESDO	RO LA 712313400			TOCDCRI9DIGUUUUUU			
				10B DATED (SEE ITEM 12)			
CODE C7	AF.L. F. L. B. A.	FACILITY CODE		10B. DATED (SEE ITEM 13)			
CODE CA	AG5MJ5BMRZ9			03/14/2019			
		11. THIS ITEM ONLY APPLIES TO A	_				
Offers mus	numbered solicitation is amended as set for	rth in Item 14. The hour and date specified in the	fied f	or receipt of Offers		is not extended.	
	d 15, and returning cop	pies of the amendment; (b) By acknowled	lging	receipt of this amendment on each copy of the of	noos: (i	a) By completing nitted : or (c) By	
separate le	tter or electronic communication which inclu	udes a reference to the solicitation and a	men	dment numbers. FAILURE OF YOUR ACKNOWL	EDGEN	MENT TO BE	
RECEIVED	AT THE PLACE DESIGNATED FOR THE	RECEIPT OF OFFERS PRIOR TO THE	HOL	JR AND DATE SPECIFIED MAY RESULT IN REJE	CTION	OF YOUR	
each letter	or electronic communication makes referen	ce to the solicitation and this amendmen	t. an	ige may be made by letter or electronic communic d is received prior to the opening hour and date sp	ation, pr ecified	rovided	
12. ACCOUN	TING AND APPROPRIATION DATA (If requ						
See Sch							
	13. THIS ITEM ONLY APPLIES TO MO	ODIFICATION OF CONTRACTS/ORDER	S. IT	MODIFIES THE CONTRACT/ORDER NO. AS DE	CRIBE	ED IN ITEM 14.	
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED P ORDER NO. IN ITEM 10A.	URSUANT TO: (Specify authority) THE	CHA	NGES SET FORTH IN ITEM 14 ARE MADE IN T	HE COM	NTRACT	
	D. THE ADOME NUMBERED CONTRAC	T/ODDED IO MODIFIED TO DESIGNATION					
	appropriation data, etc.) SET FORTH	IN ITEM 14, PURSUANT TO THE AUTH	IORI	ADMINISTRATIVE CHANGES (such as changes of TY OF FAR 43.103(b).	n payin	g office,	
	C, THIS SUPPLEMENTAL AGREEMENT	IS ENTERED INTO PURSUANT TO AL	JTHC	DRITY OF:			
	D. OTHER (Specify type of modification a						
X	IAW IGSA 70CDCR19DIG	000005					
E. IMPORTAN		X is required to sign this document and					
		Organized by UCF section headings, inc	ludin	g solicitation/contract subject matter where feasib	le.)		10
	AG5MJ5BMRZ9						
	of Contact:						
COR:) 402-			
COR:		, (4	110) 637-			
Program	POC:			(318) 485-			
Contract	ting Officer:			, (682) 308-	_		
Contract	t Specialist:			(202) 92	3 –		
County I	POC:						
LaSalle	(Subk) POC:						
				•.			
Continue	ed						
	vided herein, all terms and c	0.4	, ac	heretofore changed remains unchanged and in f	ill force	and effect	
	ND THE OF SIGNER (Typi	UP	_	heretofore changed, remains unchanged and in for A. NAME AND TITLE OF CONTRACTING OFFICE			
5	1. ///				(19)	ss si pining	
7	renj ,						
15B, CONTRA	CTOR/OFFEROR	100. DATE GIOTIED	16	B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
Shen	HARDU ROMANA	lulula -		<u>D</u>	gital	ly sig <mark>ned by</mark>	
	(Signature of person authorized to sign)	- 14/14/15		1			e electi
Previous edition	on unusable					845RA38(REV.97;596)	1
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REFERENCE NO. OF DOCUMENT BEING CONTINUED 70CDCR19DIG000005/P00018

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OF 2

NAME OF OFFEROR OR CONTRACTOR JACKSON PARISH OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY		UNIT PRICE	AMOUNT
(11)	The purpose of this modification is to extend the	(C)	(D)	(E)	(F)
	period of performance (POP) of this IGSA by 16				
	days in order to allow sufficient time to				
	establish a new follow-on agreement.				
	The period of performance end date has change:				
	From: 4/13/2024				
	By: +16 days				
	To: 4/30/2025 Period of Performance: 03/14/2019 to 04/30/2025				
	reflow of Performance: 03/14/2019 to 04/30/2025				
	For inquiries regarding ICE detainee				
	information or ICE's usage of this				
	agreement, there shall be no public				
	disclosures regarding this agreement				
	made by the Provider (or any subcontractors)				
	without review and approval of such disclosure by ICE.				
				1	

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		CONTRACT ID CODE		PAGE OF PAGES	
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	QUISITION/PURCHASE REQ. NO.	5. PR	1 2 OJECT NO. (If applicable)	
P00019	See Block 16C					
6. ISSUED BY CODE	70CDCR	7. AD	MINISTERED BY (If other than Item 6)	CODE	ICE/DCR	
DETENTION COMPLIANCE AND REMICE Office of Acquisition Ma 500 12th St SW WASHINGTON DC 20024	ICE/Detention Compliance & Removals ICE Office of Acquisition Management 500 12th St SW Washington DC 20024					
8. NAME AND ADDRESS OF CONTRACTOR (No., street	county, State and ZIP Code)	(x) 9A	. AMENDMENT OF SOLICITATION NO.			
JACKSON PARISH OF		(-)				
ATTN ANDY BROWN		9B	. DATED (SEE ITEM 11)	-		
500 EAST COURT STREET			, , , , , , , , , , , , , , , , , , , ,			
ROOM 100		100	A MODIFICATION OF CONTRACTIONS OF	•		
JONESBORO LA 712513400		× 70	A. MODIFICATION OF CONTRACT/ORDER NO OCDCR19DIG00005	0.		
		10	B. DATED (SEE ITEM 13)			
CODE CAG5MJ5BMRZ9	FACILITY CODE	0	3/14/2019			
	11. THIS ITEM ONLY APPLIES TO A	MENDA	IENTS OF SOLICITATIONS			
	ODIFICATION OF CONTRACTS/ORDER		ODIFIES THE CONTRACT/ORDER NO. AS DES			
A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority) THE	CHANG	SES SET FORTH IN ITEM 14 ARE MADE IN TH	HE COI	NTRACT	
B. THE ABOVE NUMBERED CONTRAC appropriation data, etc.) SET FORTH	T/ORDER IS MODIFIED TO REFLECT I IN ITEM 14, PURSUANT TO THE AUTI	THE AD HORITY	MINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b).	n payin	g office,	
C. THIS SUPPLEMENTAL AGREEMENT	FIS ENTERED INTO PURSUANT TO A	JTHORI	TY OF:			
D. OTHER (Specify type of modification	and authority)					
X IAW IGSA 70CDCR19DIG	000005					
E. IMPORTANT: Contractor is not	x is required to sign this document an	d return		office.		
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, inc	duding s	olicitation/contract subject matter where feasible	le.)		
UEI: CAG5MJ5BMRZ9						
Points of Contact:	7	504)	103			
COR:		732-	402-			
COR: , Program POC: ,	(202)	132-	(318) 485-			
Contracting Officer:			(682) 308-			
Contract Specialist:			, (202) 923	3_		
799	,		(202) 92.	5-		
County POC: LaSalle (Subk) POC:						
laballe (Subk) POC:	· ·					
Continued		1				
Except as provided herein, all te		, as he	retofore changed, remains unchanged and in fu	ull force	and effect.	
15A. NAME AND TITLE OF SIG		1	NAME AND TITLE OF CONTRACTING OFFICE			
Men Contraction		400	INITED STATES OF AMEDICA		100 DATE BIOLED	
15B. CONTRACTOR OFFEROF		108.	UNITED STATES OF AMERICA		16C, DATE SIGNED	
(Signature of person						
Previous edition unusable					404-78M-30(REV. 14/2616) -051 d by GSA FAR (48 CFR) 53.243	

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED 70 CDCR19 DIG000005 / P00019
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NAME OF OFFEROR OR CONTRACTOR JACKSON PARISH OF

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	LINIT	UNIT PRICE	AMOUNT
(A)	(B)		(D)	(E)	AMOUNT (F)
10.000 Mg	The purpose of this modification is to extend the	(-)	157	(2)	(1)
	period of performance (POP) of this IGSA by 1				
	month in order to allow sufficient time to				
	establish a new follow-on agreement.			į.	
	a de la descritación de la descr			1	
	The period of performance end date has change:				
	From: 4/30/2024				
	By: +1 month				
	To: 5/31/2025				
	Period of Performance: 03/14/2019 to 05/31/2025				
	For inquiries regarding ICE detainee				
	information or ICE's usage of this				
	agreement, there shall be no public				
	disclosures regarding this agreement				
	made by the Provider (or any subcontractors) without review and approval of				
	such disclosure by ICE.				
	such disclosure by ice.				
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AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		CONTRACT ID CODE		PAGE OF PAGES
2. AMENDMEN	NT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	I. REQ	UISITION/PURCHASE REQ. NO.	5. PRO	1 5 OJECT NO. (If applicable)
P00020		See Bloo	ck 16C				
6. ISSUED BY	CODE			7. ADN	MINISTERED BY (If other than Item 6)	CODE	ICE/DCR
ICE Offi 500 12th	ON COMPLIANCE AND REA ice of Acquisition Ma h St SW FON DC 20024	MOVALS		ICE 500	/Detention Compliance & Office of Acquisition N 12th St SW nington DC 20024		ovals
8. NAME AND	ADDRESS OF CONTRACTOR (No., stree	t, county, State and	ZIP Code) (X	y) 9A.	AMENDMENT OF SOLICITATION NO.		
ATTN AND 500 EAST ROOM 100	COURT STREET		2	x 10/	DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER NO CDCR19DIG00005	D.	
CODE CA	G5MJ5BMRZ9	FACILITY COD	F		3/14/2019		
CA	C DIMO OPPIAC D				ENTS OF SOLICITATIONS		
each letter o	r electronic communication makes refere ING AND APPROPRIATION DATA (If req edule 13. THIS ITEM ONLY APPLIES TO N A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	nce to the solicita uired) IODIFICATION O PURSUANT TO:	F CONTRACTS/ORDERS. (Specify authority) THE C	IT MC	may be made by letter or electronic communicate received prior to the opening hour and date specified prior to	CRIBE	ED IN ITEM 14.
X	C. THIS SUPPLEMENTAL AGREEMEN D. OTHER (Specify type of modification IAW IGSA 70CDCR19DIO	IT IS ENTERED					
E. IMPORTANT			to sign this document and r	roturn	1copies to the issuing	offico	
14. DESCRIPTO UEI: CA Points of COR: COR: Contract Contract County F LaSalle	TION OF AMENDMENT/MODIFICATION AG5MJ5BMRZ9 of Contact: ', 'ing Officer: 'Specialist: POC: (Subk) POC:	(Organized by U	CF section headings, inclu	04) (31)	d02- 3) 485- 4, (682) 308- , (202) 923	de.)	
		na dearross (- C		ac !	entefore absenced according to	.II £	and effect
	rided herein, all terms and conditions of th ND TITLE OF SIGNER (Type or print)	ne aocument refe	erencea in Item 9 A or 10A,		retofore changed, remains unchanged and in fundament of the NAME AND TITLE OF CONTRACTING OFFIC		
15B. CONTRA	CTOR/OFFEROR		15C. DATE SIGNED	16B. (JNITED STATES OF AMERICA		16C. DATE SIGNED
	(Signature of person authorized to sign)				(Signature of Contracting Officer)		-

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 REFERENCE NO. OF DOCUMENT BEING CONTINUED 70 CDCR19 DIG000005/P00020
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NAME OF OFFEROR OR CONTRACTOR JACKSON PARISH OF

TEM NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	period of performance (POP) of this IGSA as				
	follows:				
	From: 3/14/1019 - 5/31/2025				
	To: 3/14/2019 - 9/30/2025				
	3,11,2013 3,30,2023				
	2) All original Attachments are hereby deleted in				
	their entirety and replaced with the following				
	incorporated directly or by reference:				
	Interconstant Consider Agreement (ICCA) Men				
	Intergovernmental Service Agreement (IGSA) May 2025				
	Wage Determination No. 2015-5203 Rev. 27 dated 15				
	MAY 2025				
	ICE 2011 Performance Based National Detention				
	Standards (PBNDS) with 2016 revisions				
	Attachment 01 - Title Labor Standards_v2				
	Attachment 03 - QASP_PRS_PBNDS_v2_02MAR2025 Update				
	Attachment 03A - Contract Discrepancy Report				
	Template_05.16.2025				
	Attachment 03B - Quality Control Plan Attachment 05 - PREA Regulations v2				
	Attachment 07 - Combating Trafficking in Persons				
	v2				
	Attachment 08 - ICE Privacy Records Management				
	and Safeguarding Info_v2.5				
	Attachment 09 - Physical Plant Requirements				
	Attachment 10 - Transportation Requirements_v2				
	Attachment 11 - Virtual Attorney				
	Visitation_v2_02MAR2025 Update				
	Attachment 11A - Vendor VAV Policy				
	Attachment 13 - Staffing Plan Attachment 13A - Detention Facility Floor Plan				
	Attachment 14 - Performance Work Plan				
	Attachment 14A- PWS Addendum				
	Attachment 15 - Emergency Plan				
	Attachment 16 - Records and Retention Plan				
	02/14/0010 + 00/20/0005				
	Period of Performance: 03/14/2019 to 09/30/2025				
	Change Item 0001 to read as follows (amount shown				
	is the obligated amount):				
0.01	Datastica Gaussian				
001	Detention Services				
	This is a Fixed Price CLIN to be invoiced monthly				
	at a rate of:				
	Year 1: per month				
	Continued				

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Per Diem : \$ per detainee		\vdash		
	Per Diem : \$ per detainee	1			
	Effective 01/202 /31/2026	1			
	Year 2: \$ per month	1			
	Per Diem : \$ per noncitizen	1			
	Per Diem : \$ per noncitizen	1			
	Effective: 6/01/2026 - 5/31/2027	1			
	Wash 2. C	1			
	Year 3: \$ per month Per Diem : \$ per noncitizen	1			
	Per Diem : \$ per noncitizen	1			
	Effective: 701/2027 /31/2028	1			
		1			
	Year 4: \$ per month	1			
	Per Diem : \$ per noncitizen Per Diem : \$ per noncitizen	1			
	Effective: 0/01/2028 - 3/31/2029				
	Year 5: \$ per month				
	Per Diem : \$ per noncitizen	1			
	Per Diem : \$ per noncitizen Effective: 0/01/2029 - 5/31/2030	1			
	0,01,200				
		1			
	Obligated Amount: \$0.00				
	Product/Service Code: S206	1			
	Product/Service Description: HOUSEKEEPING- GUARD	1			
		1			
	Change Item 0002 to read as follows(amount shown				
	is the obligated amount):				
		1			
0002	Guard Services				
	Regular Rate \$ per hour				
	Overtime Rate per hour Effective: 6/01/2025				
	Obligated Amount: \$0.00				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD			[
	Change Item 0003 to read as follows(amount shown				
	is the obligated amount):				
0.00					
003	Voluntary Work Program Reimbursement				
	ş per day				
	Opilgated Amount: \$0.00				
	Continued				
		1	1 I		

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NAME OF OFFEROR OR CONTRACTOR
JACKSON PARTSH OF

JACKSON					
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 0004 to read as follows(amount shown is the obligated amount):				
0004	Transportation Services: Fixed and Variable Fees		Ш		
	Year 1: Fixed Price \$ (Based on miles)				
	Variable Fee for additional mileage: Reimbursed at GSA Rate (as indicated in IGSA) for Smaller Vans/Cars. Transportation by bus to be reimbursed at the rate of \$ mile. Transportation by 12-15 Passenger Vans to be reimbursed at the rate of \$ mile. Effective Period: 6/01/2025 - 5/31/2026				
	Year 2: Fixed Price \$ (Based on miles)				
	Variable Fee for additional mileage: Reimbursed at GSA Rate (as indicated in IGSA) for Smaller Vans/Cars. Transportation by bus to be reimbursed at the rate of \$ mile. Transportation by 12-15 Passenger Vans to be reimbursed at the rate of \$ mile. Effective Period: 6/01/2026 - 5/31/2027				
	Year 3: Fixed Price \$ (Based on miles)				
	Variable Fee for additional mileage: Reimbursed at GSA Rate (as indicated in IGSA) for Smaller Vans/Cars. Transportation by bus to be reimbursed at the rate of \$ mile. Transportation by 12-15 Passenger Vans to be reimbursed at the rate of \$ mile. Effective Period: 6/01/2027 - 5/31/2028				
	Year 4: Fixed Price \$ (Based on miles)				
	Variable Fee for additional mileage: Reimbursed at GSA Rate (as indicated in IGSA) for Smaller Continued				

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NAME OF OFFEROR OR CONTRACTOR
JACKSON PARTSH OF