

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE OF PAGES 12			
2. AMENDMENT/MODIFICATION NO. P00006		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)		
6. ISSUED BY DETENTION COMPLIANCE AND REMOVALS U.S. Immigration and Customs Enforcement Office of Acquisition Management 500 12th St SW WASHINGTON DC 20024		CODE 70CDCR		7. ADMINISTERED BY (If other than Item 6) ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 500 12th St SW Washington DC 20024		CODE ICE/DCR		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) WILLACY COUNTY LOCAL GOVERNMENT CORPORATION 576 W MAIN AVE STE 145 RAYMONDVILLE TX 78580				(x)			9A. AMENDMENT OF SOLICITATION NO.	
							9B. DATED (SEE ITEM 11)	
				x			10A. MODIFICATION OF CONTRACT/ORDER NO. 70CDCR23DIG000007	
							10B. DATED (SEE ITEM 13) 09/27/2023	
CODE UCMXB9UX49N3		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 <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 electronic communication 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 letter or electronic communication, provided each letter or electronic communication 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 data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
		D. OTHER (Specify type of modification and authority)						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not <input type="checkbox"/> 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.) UEI: UCMXB9UX49N3 COR: [REDACTED] Phone: 956-433-[REDACTED] Email: [REDACTED] ACOR: [REDACTED] Phone: 956-206-[REDACTED] Email: [REDACTED] ACOR: [REDACTED] Phone: 956-389-[REDACTED] Continued ...								
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.								
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)				
				[REDACTED]				
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. [REDACTED]		
(Signature of person authorized to sign)				[REDACTED]		Digitally signed [REDACTED]		
Previous edition unusable				[REDACTED]		Date: 2024.09.03 07:53:26 -05'00'		

STANDARD FORM 30 (REV. 11/2016)
Prescribed by GSA FAR (48 CFR) 53.243

NAME OF OFFEROR OR CONTRACTOR
WILLACY COUNTY LOCAL GOVERNMENT CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Email: [REDACTED]</p> <p>Administrative Contracting Officer: [REDACTED]</p> <p>Phone: 682-218-[REDACTED]</p> <p>Email: [REDACTED]</p> <p>There are no requisitions associated with this modification.</p> <p>The purpose of modification P00006 is to incorporate Wage Determination No.: 2015-5309, Revision 24, dated 7/22/2024. The Wage Determination is in effect beginning 09/30/2024.</p> <p>All other terms and conditions remain the same.</p> <p>---</p> <p>Period of Performance: 09/30/2024 to 09/29/2028</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE OF PAGES 1 2		
2. AMENDMENT/MODIFICATION NO. P00007		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
6. ISSUED BY DETENTION COMPLIANCE AND REMOVALS U.S. Immigration and Customs Enforcement Office of Acquisition Management 500 12th St SW WASHINGTON DC 20024		CODE 70CDCR		7. ADMINISTERED BY (If other than Item 6) ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 500 12th St SW Washington DC 20024		CODE ICE/DCR	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) WILLACY COUNTY LOCAL GOVERNMENT CORPORATION 576 W MAIN AVE STE 145 RAYMONDVILLE TX 78580				(x)			
				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				10A. MODIFICATION OF CONTRACT/ORDER NO. 70CDCR23DIG000007			
CODE UCMXB9UX49N3				FACILITY CODE		10B. DATED (SEE ITEM 13) 09/27/2023	
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12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
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CHECK ONE		A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
X		D. OTHER (Specify type of modification and authority) IAW 70CDCR23DIG000007					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not <input type="checkbox"/> 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.) UEI: UCMXB9UX49N3 COR: [REDACTED] Phone: 956-433-[REDACTED] Email: [REDACTED] ACOR: [REDACTED] Phone: 956-206-[REDACTED] Email: [REDACTED] ACOR: [REDACTED] Phone: 956-389-[REDACTED] Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				[REDACTED]			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. [REDACTED]		16C. Digitally signed by [REDACTED] Date: 2024.11.13 07:27:49 -06'00'	
(Signature of person authorized to sign)				(Signature of Contracting Officer:)			

NAME OF OFFEROR OR CONTRACTOR
WILLACY COUNTY LOCAL GOVERNMENT CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Email: [REDACTED]</p> <p>Administrative Contracting Officer: [REDACTED]</p> <p>Phone: 682-218-[REDACTED]</p> <p>Email: [REDACTED]</p> <p>There are no requisitions associated with this modification.</p> <p>The purpose of this modification is to:</p> <p>1. Incorporate Wage Determination (WD) number 2024-0250 Revision 1 dated November 7, 2024. The WD is retroactively effective beginning September 30, 2024.</p> <p>2. Incorporate the Collective Bargaining Agreement (CBA) referenced in WD 2024-0250 Revision 1 between Federal Contract Guards of America and Management & Training Corporation (MTC).</p> <p>All other terms and conditions remain the same. ---</p> <p>Period of Performance: 09/30/2024 to 09/29/2028</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 4	
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/DCR	
6. ISSUED BY DETENTION COMPLIANCE AND REMOVALS U.S. Immigration and Customs Enforcement Office of Acquisition Management 500 12th St SW WASHINGTON DC 20024		7. ADMINISTERED BY (If other than Item 6) ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 500 12th St SW Washington DC 20024		CODE ICE/DCR	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) WILLACY COUNTY LOCAL GOVERNMENT CORPORATION 576 W MAIN AVE STE 145 RAYMONDVILLE TX 78580		(X)		9A. AMENDMENT OF SOLICITATION NO.	
CODE UCMXB9UX49N3		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		X		10A. MODIFICATION OF CONTRACT/ORDER NO. 70CDCR23DIG000007	
				10B. DATED (SEE ITEM 13) 09/27/2023	

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 electronic communication 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 letter or electronic communication, provided each letter or electronic communication 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 data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) IAW 70CDCR23DIG000007

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.)

UEI: UCMXB9UX49N3

COR: [REDACTED]

Phone: 956-433-[REDACTED]

Email: [REDACTED]

ACOR: [REDACTED]

Phone: 956-206-[REDACTED]

Email: [REDACTED]

ACOR: [REDACTED]

Phone: 956-389-[REDACTED]

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print) [REDACTED] LGC President		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) [REDACTED]	
15C. DATE SIGNED 11/21/24		16B. UNITED STATES OF AMERICA [REDACTED]	
15D. SIGNATURE OF SIGNER (Type or print) [REDACTED]		16C. Digitally signed by [REDACTED] Date: 2024.11.25 11:18:42 -06'00'	

NAME OF OFFEROR OR CONTRACTOR
WILLACY COUNTY LOCAL GOVERNMENT CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Email: [REDACTED]</p> <p>Administrative Contracting Officer: [REDACTED]</p> <p>Phone: 682-218-[REDACTED]</p> <p>Email: [REDACTED]</p> <p>There are no requisitions associated with this modification.</p> <p>The purpose of this administrative modification is to:</p> <p>1. Approve the Service Contract Act (SCA) price adjustment received on November 5, 2024 from Management and Training Corporation (MTC), submitted on behalf of the Local Government Corporation Willacy County, concerning a rate adjustment for the Facility Operating Charge (FOC) and On-Call Escort/Stationary Guard Support rates at the El Valle Facility in Willacy County, TX.</p> <p>2. The SCA price adjustment addresses Wage Determination (WD) 2015-5309, Revision 24 which was incorporated into the Intergovernmental Service Agreement (IGSA) under modification P00006 on September 4, 2024 with an effective date of September 30, 2024.</p> <p>3. The new rates are retroactively incorporated beginning September 30, 2024. For billing purposes, the new rates as indicated in the schedule below shall take effect November 1, 2024.</p> <p>4. A retroactive payment in the amount of \$ [REDACTED] is approved on the applicable Task Order to satisfy the rate increase between September 30, 2024 - October 31, 2024.</p> <p>All other terms and conditions remain unchanged. ---</p> <p>Period of Performance: 09/30/2024 to 09/29/2028</p> <p>Change Item 0001 to read as follows (amount shown is the obligated amount):</p> <p>0001 Fixed Monthly Facility Operating Charge (FOC)</p> <p>Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
WILLACY COUNTY LOCAL GOVERNMENT CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>IGSA Year 1 Rate:</p> <p>Effective through January 31, 2024: \$ [REDACTED] per month</p> <p>Effective February 1, 2024: \$ [REDACTED] per month</p> <p>There is no change to the IGSA Year 1 rate.</p> <p>IGSA Year 2 Rate:</p> <p>Effective through October 31, 2024: \$ [REDACTED] per month</p> <p>Effective November 1, 2024: \$ [REDACTED] per month</p> <p>The monthly rate for IGSA Year 2 has increased:</p> <p>From: \$ [REDACTED] By: \$ [REDACTED] To: \$ [REDACTED]</p> <p>IGSA Year 3 Rate: \$ [REDACTED] per month</p> <p>The monthly rate for IGSA Year 3 has increased:</p> <p>From: \$ [REDACTED] By: \$ [REDACTED] To: \$ [REDACTED]</p> <p>IGSA Year 4 Rate: \$ [REDACTED] per month</p> <p>The monthly rate for IGSA Year 4 has increased:</p> <p>From: \$ [REDACTED] By: \$ [REDACTED] To: \$ [REDACTED]</p> <p>IGSA Year 5 Rate: \$ [REDACTED] per month</p> <p>The monthly rate for IGSA Year 5 has increased:</p> <p>From: \$ [REDACTED] By: \$ [REDACTED] To: \$ [REDACTED]</p> <p>Obligated Amount: \$0.00</p> <p>Change Item 0003 to read as follows (amount shown is the obligated amount):</p> <p>Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
WILLACY COUNTY LOCAL GOVERNMENT CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0003	On-Call Escort/Stationary Guard Support Regular Rate: Effective through October 31, 2024: \$ Effective November 1, 2024: \$ Overtime Rate: Effective through October 31, 2024: \$ Effective November 1, 2024: \$ Obligated Amount: \$0.00				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				16	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.	
P00009		See Block 16C		5. PROJECT NO. (If applicable)	
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)	
DETENTION COMPLIANCE AND REMOVALS		70CDCR		CODE ICE/DCR	
U.S. Immigration and Customs Enforcement				ICE/Detention Compliance & Removals	
Office of Acquisition Management				Immigration and Customs Enforcement	
500 12th St SW				Office of Acquisition Management	
WASHINGTON DC 20024				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.	
WILLACY COUNTY LOCAL GOVERNMENT CORPORATION					
576 W MAIN AVE STE 145				9B. DATED (SEE ITEM 11)	
RAYMONDVILLE TX 78580					
		X		10A. MODIFICATION OF CONTRACT/ORDER NO.	
				70CDCR23DIG000007	
				10B. DATED (SEE ITEM 13)	
CODE UCMXB9UX49N3		FACILITY CODE		09/27/2023	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
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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 _____ copies to the issuing office.					
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UEI: UCMXB9UX49N3					
COR: [REDACTED]					
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ACOR: [REDACTED]					
Phone: 956-206-[REDACTED]					
Email: [REDACTED]					
ACOR: [REDACTED]					
Phone: 956-389-[REDACTED]					
Continued ...					
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
			[REDACTED]		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA	
(Signature of person authorized to sign)				[REDACTED]	
Previous edition unusable				(Signature of Contracting Officer)	
				Date: 2024.12.17 09:17:18 -06'00'	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED 70CDCR23DIG000007/P00009	PAGE OF 2 6
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NAME OF OFFEROR OR CONTRACTOR
WILLACY COUNTY LOCAL GOVERNMENT CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<div>Email: [REDACTED]</div> <div>Administrative Contracting Officer: [REDACTED]</div> <div>Phone: 682-218-[REDACTED]</div> <div>Email: [REDACTED]</div> <div>There are no requisitions associated with this modification.</div> <div>The purpose of this administrative modification is to incorporate updated invoicing instructions and procedures. See below for details. The updated invoicing instructions and procedures are effective immediately and apply to all current and future Task Orders unless otherwise determined by the Contracting Officer.</div> <div>All other terms and conditions remain unchanged. Period of Performance: 09/30/2024 to 09/29/2028 ICE - INVOICE INSTRUCTIONS ERO</div> <div>Beginning December 9, 2024 all invoicing procedures will take place on www.IPP.gov. Vendors must be registered www.IPP.gov. Registration on www.IPP.gov is required to receive payment.</div> <div>Invoices will not be accepted by any other method.</div> <div>1. The contractor shall be active in the System for Award Management (www.SAM.gov) for invoice processing. Besides the information identified below, a proper invoice shall also include; contractor's Unique Entity Identifier (UEI) number; the ICE Program Office; and state whether the invoice is "INTERIM" or "FINAL".</div> <div>2. In accordance with Contract Clauses, FAR 52.212-4 (g) (1), Contract Terms and Conditions - Commercial Items, or FAR 52.232-25 (a) (3), Prompt Payment, as applicable, the information required with each invoice submission is as follows:</div> <div>An invoice must include-</div> <div>(i) Name and address of the Contractor. The name, address and UEI number on the invoice MUST match the information in both the Contract/Agreement and the information in SAM;</div> <div>(ii) Unique Entity Identifier (UEI) number;</div> <div>Continued ...</div>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED 70CDCR23DIG000007/P00009	PAGE	OF
		3	6

NAME OF OFFEROR OR CONTRACTOR
WILLACY COUNTY LOCAL GOVERNMENT CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>(iii) Invoice date and number;</p> <p>(iv) Contract number, line items and, if applicable, the order number;</p> <p>(v) Description, quantity, unit of measure, unit price and extended price of the items delivered;</p> <p>(vi) 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>(vii) Terms of any discount for prompt payment offered;</p> <p>(viii) Remit to Address;</p> <p>(ix) Name, title, and phone number of persons to notify in event of defective invoice;</p> <p>(x) ICE Program Office designated on the order/contract/agreement; and</p> <p>(xi) Whether the invoice is "Interim" or "Final"</p> <p>(xii). Electronic Funds Transfer (EFT) banking information in accordance with 52.232-33 Payment by Electronic Funds Transfer - System for Award Management or 52-232-34, Payment by Electronic Funds Transfer - Other than System for Award Management.</p> <p>3. Invoice submission: The above information will be required to complete the invoice submission requirements within IPP. Please refer to www.IPP.gov for additional information on Getting Started, Benefits, Features, and Enrollment.</p> <p>4. Invoice Supporting Documentation. To ensure payment, the vendor must submit supporting documentation which provides substantiation for the invoiced costs to the Contracting Officer Representative (COR) or Point of Contact (POC) identified in the contract. Invoice charges must align with the contract CLINs. Supporting documentation is required when guaranteed minimums are exceeded and when allowable costs are incurred. Details are as follows:</p> <p>(i). Guaranteed Minimums. If a guaranteed minimum is not exceeded on a CLIN(s) for the invoice period, no supporting documentation is required. When a guaranteed minimum is exceeded on a CLIN (s) for the invoice period, the Contractor is required to submit invoice supporting documentation for all detention services provided during the invoice period which provides the information described below:</p> <p>Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED 70CDCR23DIG000007/P00009	PAGE	OF
		4	6

NAME OF OFFEROR OR CONTRACTOR
WILLACY COUNTY LOCAL GOVERNMENT CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>a. Detention Bed Space Services</p> <ul style="list-style-type: none"> • Bed day rate; • Detainees check-in and check-out dates; • Number of bed days multiplied by the bed day rate; • Name of each detainee; • Detainees identification information <p>(ii). Allowable Incurred Cost. Fixed Unit Price Items (items for allowable incurred costs, such as transportation services, stationary guard or escort services, transportation mileage or other Minor Charges such as sack lunches and detainee wages): shall be fully supported with documentation substantiating the costs and/or reflecting the established price in the contract and shall be submitted in .pdf format:</p> <p>a. Detention Bed Space Services. For detention bed space CLINs without a GM, the supporting documentation must include:</p> <ul style="list-style-type: none"> • Bed day rate; • Detainees check-in and check-out dates; • Number of bed days multiplied by the bed day rate; • Name of each detainee; • Detainees identification information <p>b. Transportation Services: For transportation CLINs without a GM, the supporting documentation must include:</p> <ul style="list-style-type: none"> • Mileage rate being applied for that invoice; • Number of miles; • Transportation routes provided; • Locations serviced; • Names of detainees transported; • Itemized listing of all other charges; and, • for reimbursable expenses (e.g. travel expenses, special meals, etc.) copies of all receipts. <p>c. Stationary Guard Services: The itemized monthly invoice shall state:</p> <ul style="list-style-type: none"> • The location where the guard services were provided, • The employee guard names and number of hours being billed, • The employee guard names and duration of the billing (times and dates), and • for individual or detainee group escort <p>Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
WILLACY COUNTY LOCAL GOVERNMENT CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>services only, the name of the detainee(s) that was/were escorted.</p> <p>d. Other Direct Charges (e.g. VTC support, transportation meals/sack lunches, volunteer detainee wages, etc.)</p> <p>(iii) Firm Fixed-Price CLINs. Supporting documentation is not required for charges for FFP CLINs.</p> <p>5. The invoice shall include appropriate supporting documentation for any direct charge billed for reimbursement. For charges for detainee support items (e.g. meals, wages, etc.), the supporting documentation should include the name of the detainee(s) supported and the date(s) and amount(s) of support.</p> <p>6. Safeguarding Information: As a contractor or vendor conducting business with Immigration and Customs Enforcement (ICE), you are required to comply with DHS Policy regarding the safeguarding of Sensitive Personally Identifiable Information (PII). Sensitive PII is information that identifies an individual, including an alien, and could result in harm, embarrassment, inconvenience, or unfairness. Examples of Sensitive PII include information such as: Social Security Numbers, Alien Registration Numbers (A-Numbers), or combinations of information such as the individuals name or other unique identifier and full date of birth, citizenship, or immigration status.</p> <p>As part of your obligation to safeguard information, the follow precautions are required:</p> <p>(i) Email supporting documents containing Sensitive PII in an encrypted attachment with password sent separately to the Contracting Officer Representative assigned to the contract.</p> <p>(ii) Never leave paper documents containing Sensitive PII unattended and unsecure. When not in use, these documents will be locked in drawers, cabinets, desks, etc. so the information is not accessible to those without a need to know.</p> <p>(iii) Use shredders when discarding paper</p> <p>Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	documents containing Sensitive PII. (iv) Refer to the DHS Handbook for Safeguarding Sensitive Personally Identifiable Information (March 2012) found at http://www.dhs.gov/xlibrary/assets/privacy/dhs-privacy-safeguardingsensitivepiihandbook-march2012.pdf for more information on and/or examples of Sensitive PII. Invoices without the above information may be returned for resubmission.				