

**U. S. Department of Justice  
Immigration & Naturalization Service**

*Intergovernmental Service Agreement for Housing Federal Detainees*

1. Agreement Number <p align="center" style="font-size: 1.2em;">ACD-1-H-1005</p>	2. Effective as of date in block 11	3. Requisition Number (if applicable)
4. Issuing INS Office Address:  St. Paul District Detention and Deportation Section 2901 Metro Drive, Suite 100 Bloomington, Minnesota 55425  Contact Person: [REDACTED] Phone: (612) 313-[REDACTED]	5. City/County/State Government:  Carver County Sheriff's Office Jail Division 600 East 4 <sup>th</sup> Street Chaska, Minnesota 55318  Contact Person: [REDACTED] Phone: (952) 361-[REDACTED]	
6. Services Covered by this Agreement: Housing, security, subsistence, clothing and medical care of persons detained by the U.S. Immigration & Naturalization Service in accordance with the terms and conditions set forth herein.	7. Detainee Day Rate: \$ [REDACTED]  8. Estimated detainee days per year	
9. Type of Detainee: <input checked="" type="checkbox"/> Adult Male <input type="checkbox"/> Adult Female		
10. City/County or State Government Certification:  To the best of my (our) knowledge and belief, data submitted in support of this agreement is true and correct; this agreement is made by the governing body of the city/county or state government identified in block 5 above. The [REDACTED] shall comply with all provisions set forth herein.		
[REDACTED] _____ (Signature)	1/23/01 _____ (Date)	[REDACTED] _____ (Name & Title typed or printed)
[REDACTED] _____ (Signature)	1/29/01 _____ (Date)	Byron Bid Olson - Sheriff _____ (Name & Title typed or printed)
_____ (Signature)	_____ (Date)	_____ (Name & Title typed or printed)
_____ (Signature)	_____ (Date)	_____ (Name & Title typed or printed)
(For additional signatures, please attach another page.)		
[REDACTED]	Accepted for THE UNITED STATES OF AMERICA, by direction of the NATURALIZATION SERVICE	[REDACTED]
[REDACTED]	3/23/01 _____ (Date)	[REDACTED] _____ (Name typed or printed)

Department of Justice  
Immigration and Naturalization Service  
*Intergovernmental Service Agreement for Housing Federal Detainees and Carver  
County Jail*

**Article I. Purpose**

A. Purpose. The purpose of this Intergovernmental Service Agreement (IGSA) is to establish an Agreement between the Immigration and Naturalization Service (INS), a component of the Department of Justice, and Carver County Sheriff's Office, Jail Division, a local government agency (*Service Provider*) for the detention and care of persons detained under the authority of the Immigration and Nationality Act, as amended. The term "Parties" is used in this Agreement to refer jointly to INS and the Service Provider.

B. Responsibilities. This Agreement sets forth the responsibilities of INS and the Service Provider. The Agreement states the services the Service Provider shall perform satisfactorily to receive payment from INS at the prescribed rate.

C. Guidance. The Parties will determine the detainee day rate in accordance with OMB Circular A-87, Cost Principles for State, Local, and Indian Tribal Governments (Attachment A) and the INS Cost Statement (Attachment B).

**Article II. General**

A. Funding. The obligation of INS to make payments to the Service Provider is contingent upon the availability of Federal funds. The INS will, however, neither present detainees to the Service Provider nor direct performance of any other services until the INS has the appropriate funding.

B. Subcontractors. The Service Provider shall notify and obtain approval from the INS if it intends to house INS detainees in a facility other than that specified on the cover page of this document. If either that facility, or any future one, is operated by an entity other than the Service Provider, INS shall treat that entity as a subcontractor to the Service Provider. The Service Provider shall ensure that any subcontract includes all provisions of this Agreement, and shall provide INS with copies of all subcontracts in existence during any part of the term of this Agreement. The INS will not either accept invoices from, or make payments to, a subcontractor.

C. Consistent with law. Any provision of this Agreement contrary to applicable statutes, regulation, policies, or judicial mandates is null and void, but shall not necessarily affect the balance of the Agreement.



Department of Justice  
Immigration and Naturalization Service  
*Intergovernmental Service Agreement for Housing Federal Detainees and Carver  
County Jail*

Article III. Covered Services

- A. Bed space. The Service Provider shall provide up to [REDACTED] adult male beds in the Carver Co. Jail on a space available basis. The Service Provider shall house all adult detainees in the same unit if possible; however, Service Provider may spread the detainees throughout the population if necessary. The INS will be financially liable only for the actual detainee days as defined in Paragraph C. of this Article. The detainee day-rate is [REDACTED]
- B. Basic needs. The Service Provider shall provide adult INS detainees (gender as specified in Paragraph A. of this Article) with safekeeping, housing, subsistence, medical and other services in accordance with this Agreement. In providing these services, the Service Provider shall ensure compliance with all applicable laws, regulations, fire and safety codes, policies, and procedures. If the Service Provider determines that INS has delivered a person for custody who is under the age of 18, the Service Provider shall not house that person with adult detainees, and shall notify the INS immediately. The types and levels of services shall be those the Service Provider routinely affords to other inmates.
- C. Unit of service and financial liability. The unit of service will be a "detainee day" (one person per day). The detainee day begins on the date of arrival. The Service Provider may bill INS for the date of arrival but not the date of departure. For example: If a detainee is brought in at 1900 Sunday and is released at 0700 on Monday, the Service Provider may bill for 1 detainee day. If a detainee is brought in at 0100, Sunday and is released at 2359 Monday, the Service Provider may bill for only 1 detainee day. The INS shall be responsible to pay for only those beds actually occupied.
- D. Interpretive services. The Service Provider shall make special provisions for non-English speaking, handicapped or illiterate detainees after first obtaining written approval from INS. The INS will reimburse the Service Provider for any costs associated with providing commercial written or telephone language interpretive services, and upon request, will assist the Service Provider in obtaining translation services. The Service Provider shall provide all instructions verbally (in English or the detainee's native language as appropriate) to detainees who cannot read. The Service Provider shall include the amount that the Service Provider paid for such services on their regular monthly invoice. The Service Provider shall not use detainees for translation services, except in emergency situations.

Department of Justice  
Immigration and Naturalization Service  
*Intergovernmental Service Agreement for Housing Federal Detainees and Carver  
County Jail*

**Article IV. Receiving and Discharging Detainees**

A. Required activity. The Service Provider shall receive and discharge detainees only from and to either properly identified INS personnel or other properly identified Federal law enforcement officials with prior authorization from INS. Presentation of U.S. Government identification shall constitute proper identification. The Service Provider shall furnish receiving and discharging services twenty-four (24) hours per day, seven (7) days a week. The INS shall furnish the Service Provider with reasonable notice of receiving or discharging detainee(s). The Service Provider shall ensure positive identification and recording of detainees and INS officers. The Service Provider shall not permit medical or emergency discharges except through coordination with on-duty INS officers.

B. Restricted release of detainees. The Service Provider shall not release INS detainees from its physical custody to any persons other than those described in Paragraph A of this Article for any reason, except for either medical, other emergent situations, or in response to a federal writ of *habeas corpus*. If an INS detainee is sought for federal, state or local court proceedings, only INS may authorize release of the detainee for such purposes. The Service Provider shall contact INS immediately regarding any such requests.

C. Service Provider right of refusal. The Service Provider retains final and absolute right either to refuse acceptance, or request removal, of any detainee exhibiting violent or disruptive behavior, or of any detainee found to have a medical condition that requires medical care beyond the scope of the Service Provider's health provider. In the case of a detainee already in custody, the Service Provider shall notify the INS and request such removals, and shall allow the INS reasonable time to make alternative arrangements for the detainee.

D. Emergency evacuation. In the event of an emergency requiring evacuation of the Facility, the Service Provider shall evacuate INS detainees in the same manner, and with the same safeguards, as it employs for persons detained under the Service Provider's authority. The Service Provider shall notify INS within two hours, or at a reasonable time thereafter, not to exceed 4 hours, of such evacuation.

**Article V. Minimum Service Standards**

The Service Provider shall:

A. house INS detainees in a facility that complies with all applicable fire and safety codes as well as ensure continued compliance with those codes throughout the duration of the Agreement.



**Department of Justice**  
**Immigration and Naturalization Service**  
*Intergovernmental Service Agreement for Housing Federal Detainees and Carver County Jail*

- B. provide guard personnel to ensure that there is a 24 hour visual supervision of detainees when housed in a dormitory type setting. The Service Provider shall visually and physically check detainees in individual cells at least hourly.
- C. segregate detainees in custody by gender and by risk of violence to other detainees.
- D. provide a mattress, linens, and a blanket to each detainee held overnight.
- E. provide a minimum of three nutritionally balanced meals in each 24 hour period for each detainee. These meals shall provide a total of at least 2,400 calories per 24 hours. There will be no more than 14 hours or fewer than 4 hours between meals. The Service Provider will provide a minimum of two hot meals in this 24 hour period. The INS Officer in Charge may approve variations for religious and civil holidays where the Service Provider may serve one hot meal in this 24 hour period provided all other basic nutritional goals are met.
- F. provide medical services as described in Article VI below.
- G. provide a mechanism for confidential communication between INS detainees and INS officials regarding their case status and custody issues. The mechanism may be through electronic, telephonic, or written means, and shall ensure the confidentiality of the issue and the individual detainee.
- H. afford INS detainees, indigent or not, reasonable access to public telephones for contact with attorneys, the courts, foreign consular personnel, and representatives of *pro bono* organizations.
- I. permit INS detainees reasonable access to presentations by legal rights groups and groups recognized by INS consistent with good security and order.
- J. afford each INS detainee with reasonable access to legal materials for his or her case. The INS will provide the legal materials at no cost to the Service Provider. The Service Provider will provide space to accommodate legal materials at no additional cost to INS. (Note: The INS may waive this requirement where the average length of detention is 30 days or less.)
- K. afford INS detainees reasonable visitation with legal counsel, foreign consular officers, family members, and representatives of *pro bono* organizations as directed under the Service Provider's existing visiting policies.

**Department of Justice  
Immigration and Naturalization Service  
Intergovernmental Service Agreement for Housing Federal Detainees and Carver  
County Jail**

L. provide INS detainees with access to recreational programs and activities as described in the INS Recreation Standards (Attachment C) to the extent possible, under appropriate conditions of security and supervision to protect their safety and welfare.


**Article VI. Medical Services**

A. Auspices of Health Authority. The Service Provider shall provide INS detainees with onsite health care services under the control of a local government designated Health Authority. The Service Provider shall ensure equipment, supplies, and materials, as required by the Health Authority, are furnished to deliver health care on site.

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

C. Access to health care. The Service Provider shall ensure that onsite medical and health care coverage as defined below is available for all INS detainees at the facility for at least eight (8) hours per day, five (5) days per week with on call medical staff available at all times. The Service Provider shall ensure that its employees solicit each detainee for health complaints and deliver the complaints in writing to the medical and health care staff. The Service Provider shall furnish the detainees instructions in his or her native language for gaining access to health care services as prescribed in Article III, Paragraph D.

D. On site health care. The Service Provider shall furnish onsite health care under this Agreement. The Service Provider shall not charge any INS detainee an additional fee or co-payment for medical services or treatment provided at the Service Provider's facility. The Service Provider shall ensure that INS detainees receive no lower level of onsite medical care and services than those it provides to local inmates. Onsite health care services shall include arrival screening within 24 hours of arrival at the Facility, sick call coverage, provision of over-the-counter medications, treatment of minor injuries (e.g., lacerations, sprains, contusions), treatment of special needs and mental health assessments. Detainees with chronic conditions shall receive prescribed treatment and follow-up care.

 3/0  
Bylem ' Bul' Olson, Sheriff  
3/22/01



Department of Justice  
 Immigration and Naturalization Service  
*Intergovernmental Service Agreement for Housing Federal Detainees and Carver  
 County Jail*

E. Arrival screening. Arrival screening shall include at a minimum TB symptom screening, planting of the Tuberculin Skin Test (PPD), and recording the history of past and present illnesses (mental and physical).

F. Unacceptable medical conditions. If the Service Provider determines that an INS detainee has a medical condition which renders that person unacceptable for detention under this Agreement, (for example, contagious disease, condition needing life support, uncontrollable violence), the Service Provider shall notify INS. Upon such notification the Service Provider shall allow INS reasonable time to make the proper arrangements for further disposition of that detainee.

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

**UP & UP HEALTH SERVICES**  
 DIHS Claims  
 P.O. Box 10250  
 Gaithersburg, MD 20898-0250  
 Phone: 1(888) 383-3922  
 Fax: 1(888) 383-3957

H. Emergency medical care. The Service Provider shall furnish 24 hour emergency medical care and emergency evacuation procedures. In an emergency, the Service

Provider shall obtain the medical treatment required to preserve the detainee's health. The Service Provider shall have access to an off site emergency medical provider at all times. The Health Authority of the Service Provider shall notify the DIHS Managed Care Coordinator:

**Department of Justice  
Immigration and Naturalization Service  
Intergovernmental Service Agreement for Housing Federal Detainees and Carver  
County Jail**

**Lieutenant Commander [REDACTED]  
Managed Care Coordinator  
United States Public Health Service  
Division of Immigration Health Services**

9747 North Conant Avenue  
Kansas City, Missouri 64153  
Phone: 1 (816) 891-[REDACTED]  
Pager: 1 (877) 430-[REDACTED]  
Fax: 1 (816) 880-4670

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

I. Off site guards. The Service Provider shall, without any additional charge to INS, provide guards during the initial 8 hours detainees are admitted to an outside medical facility. If negotiated with INS, the Service Provider shall provide guards beyond the initial 8-hour period, at the regular hourly rate of those guards. Absent such an arrangement, INS will be responsible for providing the guards at the end of the initial 8-hour period. The Service Provider shall not, however, remove its guards until INS personnel relieve them. The Service Provider shall submit a separate invoice for guard services beyond the initial 8 hours with its regular monthly billing.

J. DIHS visits. The Service Provider shall allow DIHS Managed Care Coordinators reasonable access to its facility for the purpose of liaison activities with the Health Authority and associated Service Provider departments.

**Article VII. No Employment of Unauthorized Aliens**

Subject to existing laws, regulations, Executive Orders, and addenda to this Agreement, the Service Provider shall not employ aliens unauthorized to work in the United States.

Except for maintaining personal living areas, persons detained for the purchaser will not be required to perform manual labor.

[REDACTED] 3/23/01  
By [Signature] Asst. Sheriff  
3/22/01



**Department of Justice**  
**Immigration and Naturalization Service**  
*Intergovernmental Service Agreement for Housing Federal Detainees and Carver  
County Jail*

**Article VIII. Period of Performance**

This Agreement shall remain in effect indefinitely, or until terminated by either Party upon 60 days written notice, unless an emergency situation requires the immediate relocation of detainees, or the Parties agree to a shorter period under the procedures prescribed in Article X.

**Article IX. Inspection**

A. Jail Agreement Inspection Report. The Service Provider shall allow INS to conduct inspections of the facility, as required, to ensure an acceptable level of services and acceptable conditions of confinement as determined by the INS. No notice to the Service Provider prior to an inspection is required; however, the INS will provide a good faith effort to notify the Service Provider prior to an inspection. The INS will conduct such inspections in accordance with the Jail Agreement Inspection Report a copy of which is included as Attachment E to this Agreement. The Jail Inspection Report stipulates minimum requirements for fire/safety code compliance, supervision, segregation, sleeping utensils, meals, medical care, confidential communication, telephone access, legal counsel, legal library, visitation, and recreation. The INS will share findings of the inspection with the Service Provider's facility administrator to promote improvements to facility operation, conditions of confinement, and level of service.

B. Possible termination. If the Service Provider fails to remedy deficient service INS identifies through inspection, INS may terminate this Agreement without regard to the provisions of Articles VIII and X.

C. Share findings. The Service Provider shall provide INS copies of facility inspections, reviews, examinations, and surveys performed by accreditation sources.

**Article X. Modifications and Disputes**

A. Modifications. Actions other than those designated in this Agreement will not bind or incur liability on behalf of either party. Either party may request a modification to this agreement by submitting a written request to the other. A modification will become part of this Agreement only after the INS Regional Contracting Officer and the authorized signatory of the Service Provider have approved it in writing.

Department of Justice  
Immigration and Naturalization Service  
*Intergovernmental Service Agreement for Housing Federal Detainees and Carver  
County Jail*

B. Disputes. The INS Regional Contracting Officer and the authorized signatory of the Service Provider are the parties to settle disputes, questions, and concerns arising from this Agreement. Settlement of disputes shall be memorialized in a written modification between the INS Regional Contracting Officer and authorized signatory of the Service Provider.

**Article XI. Adjusting the Detainee Day Rate**

The INS shall reimburse the Service Provider at the detainee day rate shown on the cover page of this document. The Parties may adjust that rate 12 months after the date of signing, and every 12 months thereafter. The Parties shall base the rate and adjustments on the principles set forth in OMB Circular A-87. Such adjustments shall be effective on the first day of the month following execution of the modification.

**Article XII. Enrollment, Invoicing, and Payment**

A. Enrollment in electronic funds transfer. The Service Provider shall provide the INS office with the information needed to make payment by electronic funds transfer (EFT). The Service Provider shall identify their financial institution and related information on Standard Form 3881, Automated Clearing House (ACH) Vendor/Miscellaneous Payment Enrollment Form, (Attachment F). The Service Provider shall submit a completed SF 3881 to the INS payment office prior to submitting its initial request for payment under this Agreement. If the EFT data changes, the Service Provider shall be responsible for providing updated information to the INS payment office.

B. Invoicing. The Service Provider shall submit an original itemized invoice containing the following information: the name and address of the facility; the name of each INS detainee, his or her A-number, and his or her specific dates of detention; the total number of detainee days; the daily rate; the total detainee days multiplied by the daily rate; an itemized listing of all other charges; and the name, title, address, and phone number of the local official responsible for invoice preparation. The Service Provider shall submit monthly invoices within the first ten working days of the month following the calendar month when it provided the services, to:

U.S. Immigration & Naturalization Service  
Detention and Deportation Section

Attn: [REDACTED]

2901 Metro Drive, [REDACTED]

Bloomington, MN 55425

Phone: (612) 313-[REDACTED]

Fax: (612) 313-9064



Department of Justice  
Immigration and Naturalization Service  
*Intergovernmental Service Agreement for Housing Federal Detainees and Carver  
County Jail*

C. Payment. The INS will transfer funds electronically through either an Automated Clearing House subject to the banking laws of the United States, or the Federal Reserve Wire Transfer System. The Prompt Payment Act applies to this Agreement. The Act requires INS to make payments under this Agreement the 30<sup>th</sup> calendar day after the Deportation office receives a complete invoice. Either the date on the Government's check, or the date it executes an electronic transfer of funds, shall constitute the payment date. The Act requires INS to pay interest on overdue payments to the Service Provider. The INS will determine any interest due in accordance with the Act.

D. Contact Persons: The Service Provider is advised to contact the following representative at the local Service office for any matters related to this agreement:

Name: [REDACTED]  
Title: Deportation Officer  
Phone: (612) 313-[REDACTED]  
Fax: (612) 313-9064

The Service may contact the following representatives of the Provider for assistance in matters related to this agreement:

Name: [REDACTED]  
Title: Jail Administrator  
Phone: (952) 361-[REDACTED]  
Fax: (952) 361-1143

### Article XIII. Government Furnished Property

A. Federal Property Furnished to the Service Provider. The INS may furnish federal property and equipment to the Service Provider. Accountable property remains titled to INS and shall be returned to the custody of INS upon termination of the agreement. The suspension of use of bed space made available to INS is agreed to be grounds for the recall and return of any or all government furnished property.

B. Service Provider Responsibility. The Service Provider shall not remove INS property from the facility without the prior written approval of INS. The Service Provider shall report any loss or destruction of such property immediately to INS.

Department of Justice  
Immigration and Naturalization Service  
*Intergovernmental Service Agreement for Housing Federal Detainees and Carver  
County Jail*

**Article XIV. Hold Harmless and Indemnification Provisions**

A. Service Provider held harmless. The INS shall, subject to the availability of funds, save and hold the Service Provider harmless and indemnify the Service Provider against any and all liability claims and costs of whatever kind and nature, for injury to or death of any person(s), or loss or damage to any property, which occurs in connection with or incident to performance of work under the terms of this Agreement, and which results from negligent acts or omissions of INS officers or employees, to the extent that INS would be liable for such negligent acts or omissions under the Federal Tort Claims Act, 28 USC 2691 *et seq.*

B. Federal Government held harmless. The Service Provider shall save and hold harmless and indemnify federal government agencies to the extent allowed by law against any and all liability claims, and costs of whatsoever kind and nature for injury to or death of any person or persons and for loss or damage to any property occurring in connection with, or in any way incident to or arising out of the occupancy, use, service, operation or performance of work under the terms of this Agreement, resulting from the negligent acts or omissions of the Service Provider, or any employee, or agent of the Service Provider. In so agreeing, the Service Provider does not waive any defenses, immunities or limits of liability available to it under state or federal law.

C. Defense of suit. In the event a detainee files suit against the Service Provider contesting the legality of the detainee's incarceration and/or immigration/citizenship status, INS shall request that the U.S. Attorney's Office, as appropriate, move either to have the Service Provider dismissed from such suit, to have INS substituted as the proper party defendant, or to have the case removed to a court of proper jurisdiction. Regardless of the decision on any such motion, INS shall request that the U.S. Attorney's Office be responsible for the defense of any suit on these grounds.

D. INS recovery right. The Service Provider shall do nothing to prejudice INS' right to recover against third parties for any loss, destruction of, or damage to U.S. Government property. Upon request of the Contracting Officer, the Service Provider shall, at the INS' expense, furnish to INS all reasonable assistance and cooperation, including assistance in the prosecution of suit and execution of the instruments of assignment in favor of INS in obtaining recovery.

**Article XV. Financial Records**

A. Retention of records. All financial records, supporting documents, statistical records, and other records pertinent to contracts or subordinate agreements under this Agreement shall be retained by the Service Provider for at least three years for purposes of federal



**Department of Justice  
Immigration and Naturalization Service  
Intergovernmental Service Agreement for Housing Federal Detainees and Carver  
County Jail**

examinations and audit. The 3-year retention period begins at the end of the first year of completion of service under the Agreement. If any litigation, claim, negotiation, audit, or other action involving the records has been started before the expiration of the 3-year period, the records must be retained until completion of the action and resolution of all issues which arise from it or until the end of the regular 3-year period, whichever is later.


B. Access to records. The INS and the Comptroller General of the United States, or any of their authorized representatives, shall have the right of access to any pertinent books, documents, papers or other records of the Service Provider or its sub-recipients. Which are pertinent to the award, in order to make audits, examinations, excerpts, and transcripts. The rights of access must not be limited to the required retention period, but shall last as long as the records are retained.

C. Delinquent debt collection. The INS will hold the Service Provider accountable for any overpayment, or any breach of this Agreement that results in a debt owed to the Federal Government. The INS shall apply interest, penalties, and administrative costs to a delinquent debt owed to the Federal Government by the Service provider pursuant to the Debt Collection Improvement Act of 1982, as amended.

**Article XVI. Provision of Space to INS and EOIR**

A. Service Provider responsibilities. The Service Provider shall provide suitable support, office and administrative space, for use by INS. The Service Provider will provide one safe and secure storage unit (approximately 2'x4'x8") for INS detainee property. In addition, the Service Provider agrees, if required, to furnish acceptable office and administrative space to the Executive Office of Immigration Review (EOIR). The Service Provider shall bear all costs associated with the use of jail and office space by INS and EOIR (e.g. those for preparing, operating and maintaining such facilities for INS and EOIR, and incurred for temporarily relocating the Service Provider's employees). The Service Provider shall equip the office and administrative space furnished to INS and

EOIR with a telephone system compatible with the federal telephone network. The Service Provider shall furnish the security and janitorial services for this space. The Service Provider shall include all costs associated with providing space or services under this Paragraph in the calculation of the detainee rate day rate. (Note: the Service

 3/23/01  
3/22/01  
Carver County Sheriff

**Department of Justice**  
**Immigration and Naturalization Service**  
*Intergovernmental Service Agreement for Housing Federal Detainees and Carver County Jail*

Provider shall have no obligation under this Paragraph unless the Parties negotiate specific terms for such space or services.)

B. Federal Government responsibilities. The INS will incur the costs of installing computer cabling, telephone lines and any additional telephone trunk lines and telephone switch equipment which may be required. The INS will be responsible for payment of INS long-distance telephone bills for INS staff.

**ARTICLE XVII. Special Conditions**


A. Non-assignment. Neither this Agreement, nor any interest may be assigned or transferred to any other party without the written approval by the Service.

B. Use of the Facility by the Service Provider. By signing this Agreement, the signatory certifies that Carver County is using the above named detention facility for its detention requirements. Signatory agrees to notify the Service within thirty (30) days of its cessation of use of the facility.

C. Facility Government Operated. By signing this agreement, the signatory certifies that Carver County is a legitimate governmental entity pursuant to State or Federal law and controls the operation of the Carver County Jail.

**THIS AGREEMENT IS SUBJECT TO THE AVAILABILITY OF CONGRESSIONALLY APPROPRIATED FUNDS TO THE SERVICE.**

INS CONCURRENCES

Central Region   
Detention & Deportation

ACD Finance \_\_\_\_\_  
(notification)

End of document

Attachments:

- A. OMB Circular A-87
- B. INS Cost Statement Form
- C. INS Recreation Standards
- D. DIHS Pre-authorization Form



Department of Justice  
Immigration and Naturalization Service  
*Intergovernmental Service Agreement for Housing Federal Detainees and Carver  
County Jail*

- E. Jail Agreement Inspection Report
- F. SF 3881, ACH Vendor/Miscellaneous Payment Enrollment Form

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE

PAGE OF PAGES

1 3

2. AMENDMENT/MODIFICATION NO.

P00001

3. EFFECTIVE DATE

12/29/2008

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

ICE/DM/DI

7. ADMINISTERED BY (If other than Item 6)

CODE

ICE/DM/DI

ICE/Detention Mngt/Detention IGSAs  
Immigration and Customs Enforcement  
Office of Acquisition Management  
801 I Street NW, [REDACTED]  
Washington DC 20536

ICE/Detention Mngt/Detention IGSAs  
Immigration and Customs Enforcement  
Office of Acquisition Management  
801 I Street NW, [REDACTED]  
Washington DC 20536

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

CARVER COUNTY OF  
606 EAST 4TH STREET  
CHASKA MN 553182102

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO.

ACD-1-H-1005/

10B. DATED (SEE ITEM 11)

03/23/2001

CODE 1449624090000

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)

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: 144962409

Field POC: [REDACTED] 952-953-[REDACTED]  
[REDACTED] 952-853-[REDACTED]

Program POC: [REDACTED] 202-732-[REDACTED]  
[REDACTED] 202-732-[REDACTED]

OAQ POC: [REDACTED] Contracting Officer, 202-732-[REDACTED]  
[REDACTED] Contract Specialist, 202-732-[REDACTED]

The purpose of this modification is to revise the Invoicing Language under Article XII,  
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
15C. DATE SIGNED	16C. DATE SIGNED

(Signature of person authorized to sign)

24 Dec 08

NSN 7540-01-152-8070  
Previous edition unusable

FORM 30 (REV. 10-83)  
by GSA

FAR (48 CFR) 53.243



**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED

ACD-1-H-1005//P00001

PAGE OF

2 3

NAME OF OFFEROR OR CONTRACTOR

CARVER COUNTY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>paragraph B. Effective 29 December 2008, Invoices shall be submitted via one of the following three methods:</p> <p>a.By mail:</p> <p>DHS, ICE Burlington Finance Center P.O. Box 1620 Williston, VT 05495-1620 Attn: ICE-DRO-FOD-FSP</p> <p>b. By facsimile (fax): (include a cover sheet with point of contact &amp; # of pages)</p> <p>802-288-7658</p> <p>c.By e-mail:</p> <p>Invoice.Consolidation@dhs.gov</p> <p>Invoices submitted by other than these three methods will be returned.</p> <p>The contractor's 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 on or after Dec 29, 2008 to ensure prompt payment provisions are met. Please remember that failure to remain up to date in CCR will cause no payment to be processed as well as no funding rewarded. It is the responsibility of the contractor to maintain registration in CCR.</p> <p>2.The information required with each invoice submission is as follows:</p> <p>Each invoice submitted shall contain the following information:</p> <p>a.the name and address of the facility; b.Invoice date and number; c.Agreement number, line item number and, if applicable, the Task order number; d.Terms of any discount for prompt payment offered; Continued ...</p>				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
ACD-1-H-1005//P00001

PAGE OF  
3 3

NAME OF OFFEROR OR CONTRACTOR  
CARVER COUNTY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>e.Name, title, and phone number of person to notify in event of defective invoice;</p> <p>f.Taxpayer Identification Number (TIN). The Contractor shall include its TIN on the invoice only if required elsewhere in this Agreement. (See paragraph 1 above.)</p> <p>g.the daily rate;</p> <p>h.the total number of residential/detainee days;</p> <p>i.the name of each ICE resident/detainee;</p> <p>j.resident's/detainee's A-number;</p> <p>k.specific dates of detention for each resident/detainee;</p> <p>l.the total residential/detainee days multiplied by the daily rate;</p> <p>m.For stationary guard services, the itemized monthly invoice shall state the number of hours being billed, the duration of the billing (times and dates) and the name of the resident(s)/detainee(s) that was guarded.</p> <p>Items (a.) through (h.) must be on the cover page of each invoice. Invoices without the above information may be returned for resubmission.</p> <p>Period of Performance: 12/29/2008 to 09/30/2009</p>				



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   4
2. AMENDMENT/MODIFICATION NO. P00002	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, [REDACTED] Washington DC 20536	CODE ICE/DM/DC-DC	7. ADMINISTERED BY (If other than Item 6) ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, [REDACTED] Attn: <<Enter Contract Specialist>> Washington DC 20536	CODE ICE/DM/DC-DC
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CARVER COUNTY SHERIFFS OFFICE 600 EAST 4TH STREET CHASKA MN 553182102		(X) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 1449624090000	FACILITY CODE	(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. ACD-1-H-1005/	10B. DATED (SEE ITEM 13) 03/23/2001
<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.			
12. ACCOUNTING AND APPROPRIATION DATA (If required) 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>			
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:		
X	D. OTHER (Specify type of modification and authority) Unilateral Modification in accordance with Contract Number: ACD-1-H-1005		
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: 144962409 CONTACT INFORMATION: COR: [REDACTED] 952-853-[REDACTED] Program Office: [REDACTED] 402-536-[REDACTED] Contracting Officer: [REDACTED] 202-732-[REDACTED] Contract Specialist: [REDACTED] 202-732-[REDACTED]			
The purpose of this modification is to: 1) Incorporate new invoice instructions under Article XII paragraph B; 2) Update the Issued By Office listed in Block 6 of the SF30 3) Update Block 8 of the SF30 to reflect the Vendor's "DBA" name in SAM and address in SAM. 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		16C. DATE SIGNED	
(Signature of person authorized to sign)		11/22/2013	
NSN 7540-01-152-8070 Previous edition unusable		FORM 30 (REV. 10-83) SA FAR (48 CFR) 53.243	

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
ACD-1-H-1005//P00002

PAGE OF  
2 4

NAME OF OFFEROR OR CONTRACTOR  
CARVER COUNTY SHERIFFS OFFICE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>As a result, the name and address of the County has changed</p> <p>From: Carver County Of 606 East 4th Street Chaska MN 553182102</p> <p>To: Carver County Sheriffs Office 600 East Fourth Street Chaska MN 553182102</p> <p>4) Establish the COR for this contract -- [REDACTED]</p> <p>All other terms and conditions remain unchanged.</p> <p>Under Article XII, paragraph B, replace the invoicing instructions with following verbiage--</p> <p>Invoicing Instructions:</p> <p>Service Providers/Contractors shall use these procedures when submitting an invoice.</p> <p>1. Invoice Submission: Invoices shall be submitted in a .pdf format on a monthly basis via email to:</p> <p>Invoice.Consolidation@ice.dhs.gov</p> <p>Each email shall contain only one (1) invoice and the subject line of the email will annotate the invoice number. The emailed invoice shall include the bill to address shown below:</p> <p>DHS, ICE Financial Operations - Burlington P.O. Box 1620 ATTN: ICE-ERO/FOD-FSP Williston, VT 05495-1620</p> <p>Note: the Service Provider's or Contractor's Dunn and Bradstreet (D&amp;B) DUNS Number must be registered in the System for Award Management (SAM) at <a href="https://www.sam.gov">https://www.sam.gov</a> prior to award and shall be notated on every invoice submitted to ensure prompt payment provisions are met. The ICE program office identified in the task order/contract shall also be notated on every invoice.</p> <p>2. Content of Invoices: Each invoice submission shall contain the following information:</p> <p>(i) Name and address of the Service Provider/Contractor. Note: the name, address and DUNS number on the invoice MUST match the information in both the Contract/Agreement and the information in the SAM. If payment is remitted to another entity, the name, address and DUNS information of that entity must also be provided which will require Government verification before payment can be processed;</p> <p>Continued ...</p>				



NAME OF OFFEROR OR CONTRACTOR  
CARVER COUNTY SHERIFFS OFFICE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>(ii) Dunn and Bradstreet (D&amp;B) DUNS Number;            (iii) Invoice date and invoice number;            (iv) Agreement/Contract number, contract line item number and, if applicable, the order number;            (v) Description, quantity, unit of measure, unit price, extended price and period of performance of the items or services delivered;            (vi) Shipping number and date of shipment, including the bill of lading number and weight of shipment if shipped on Government bill of lading;            (vii) Terms of any discount for prompt payment offered;            (viii) Remit to Address;            (ix) Name, title, and phone number of person to notify in event of defective invoice; and</p> <p>3. Invoice Supporting Documentation. In order to ensure payment, the vendor must also submit supporting documentation to the Contracting Officer's Representative (COR) identified in the contract as described below. Supporting documentation shall be submitted to the COR or contract Point of Contact (POC) identified in the contract or task order with all invoices, as appropriate. See paragraph 4 for details regarding the safeguarding of information. Invoices without documentation to support invoiced items, containing charges for items outside the scope of the contract, or not based on the most recent contract base or modification rates will be considered improper and returned for resubmission. Supporting documentation requirements include:</p> <p>(i). Firm Fixed Price Items (items not subject to any adjustment on the basis of the contractor's cost experience, such as pre-established monthly guaranteed minimums for detention or transportation): do not require detailed supporting documentation unless specifically requested by the Government.</p> <p>(ii). Fixed Unit Price Items (items for allowable incurred costs, such as detention and/or transportation services with no defined minimum quantities, 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 submitted in .pdf format.</p> <p>(iii). Detention Services:            (1) Bed day rate;            (2) Resident's/detainee's check-in and check-out dates;            (3) Number of bed days multiplied by the bed day rate;            (4) Name of each detainee;            (5) Resident's/detainee's identification information</p> <p>(iv). Transportation Services:            (1) The mileage rate being applied for that invoice.            (2) Monthly billing reports listing transportation services provided; number of miles; transportation routes provided; locations serviced and/or names/numbers of detainees transported; an itemized listing of all other charges; and, for reimbursable expenses (e.g. travel expenses, special meals, etc.) copies of all receipts.            Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR  
CARVER COUNTY SHERIFFS OFFICE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>(v). Stationary Guard Services: (1) The itemized monthly invoice shall state the number of hours being billed, the duration of the billing (times and dates) and the name of the resident(s)/detainee(s) that was/were guarded.</p> <p>(vi). Other Direct Charges: The invoice shall include appropriate supporting documentation for any direct charge billed for reimbursement.</p> <p>4. 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 individual's 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> <ul style="list-style-type: none"> <li>¿ Email supporting documents containing Sensitive PII in an encrypted attachment with password sent separately.</li> <li>¿ 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.</li> <li>¿ Use shredders when discarding paper documents containing Sensitive PII.</li> <li>¿ Refer to the DHS Handbook for Safeguarding Sensitive Personally Identifiable Information (March 2012) found at <a href="http://www.dhs.gov/xlibrary/assets/privacy/dhs-privacy-safeguardingsensitivepiihandbook-march2012.pdf">http://www.dhs.gov/xlibrary/assets/privacy/dhs-privacy-safeguardingsensitivepiihandbook-march2012.pdf</a> for more information on and/or examples of Sensitive PII.</li> </ul> <p>5. If you have questions regarding payment, please contact ICE Financial Operations at 1-877-491-6521 or by e-mail at <a href="mailto:OCFO.CustomerService@ice.dhs.gov">OCFO.CustomerService@ice.dhs.gov</a> All other terms and conditions remain unchanged.</p>				



2. AMENDMENT/MODIFICATION NO. P00003  
 3. EFFECTIVE DATE See Block 16C  
 4. REQUISITION/PURCHASE REQ. NO.  
 5. PROJECT NO. (If applicable)

6. ISSUED BY CODE ICE/DCR  
 ICE/Detention Compliance & Removals  
 Immigration and Customs Enforcement  
 Office of Acquisition Management  
 801 I Street, NW [REDACTED]  
 WASHINGTON DC 20536  
 7. ADMINISTERED BY (If other than Item 6) CODE ICE/DCR  
 ICE/Detention Compliance & Removals  
 Immigration and Customs Enforcement  
 Office of Acquisition Management  
 801 I Street NW, [REDACTED]  
 Washington DC 20536

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  
 CARVER COUNTY SHERIFFS OFFICE  
 606 EAST FOURTH STREET  
 CHASKA MN 553182102  
 9A. AMENDMENT OF SOLICITATION NO. (x)  
 9B. DATED (SEE ITEM 11)  
 10A. MODIFICATION OF CONTRACT/ORDER NO. X  
 ACD-1-H-1005/  
 10B. DATED (SEE ITEM 13)  
 03/23/2001  
 CODE 1449624090000 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)  
 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 Mutual Agreement of the Parties

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: 144962409  
 COR: [REDACTED] 612-843-[REDACTED]  
 Alt COR: [REDACTED] 612-843-[REDACTED]  
 Contract Specialist: [REDACTED] 202-732-[REDACTED]  
 Contracting Officer: [REDACTED] 202-732-[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] Commander  
 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  
 [REDACTED]  
 16C. DATE SIGNED  
 06/20/2017  
 RM 30 (REV. 10-83)

NAME OF OFFEROR OR CONTRACTOR  
CARVER COUNTY SHERIFFS OFFICE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	[REDACTED]				
	<p>The purpose of this modification is to incorporate the following non-disclosure provision regarding detention services for ICE detainees into IGSA number ACD-1-H-1005:</p> <p>"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."</p> <p>All other terms and conditions remain the same. Exempt Action: Y Sensitive Award: SPII</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

CODE

ICE/DCR

7. ADMINISTERED BY (if other than Item 6)

CODE

ICE/DCR

ICE/Detention Compliance & Removals  
Immigration and Customs Enforcement  
Office of Acquisition Management  
801 I Street, NW [REDACTED]  
WASHINGTON DC 20536

ICE/Detention Compliance & Removals  
Immigration and Customs Enforcement  
Office of Acquisition Management  
801 I Street NW, [REDACTED]  
Washington DC 20536

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

CARVER COUNTY SHERIFFS OFFICE  
600 EAST FOURTH STREET  
CHASKA MN 553182102

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO.  
ACD-1-H-1005/

10B. DATED (SEE ITEM 13)

03/23/2001

CODE 1449624090000

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)

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 In accordance with the agreement

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: 144962409

Contracting Officer's Representative (COR):

[REDACTED] (612) 843-[REDACTED]

Contracting Officer (CO):

[REDACTED] (202) 732-[REDACTED]

Contract Specialist (CS):

Continued ...

Except as hereofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

15B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

ACD-1-H-1005//P00007

PAGE

OF

2

2

NAME OF OFFEROR OR CONTRACTOR

CARVER COUNTY SHERIFFS OFFICE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>(202) 732- [REDACTED]</p> <p>---</p> <p>The purpose of this no cost modification is to change the standards from NDS 2000 to NDS 2019. <a href="https://www.ice.gov/detention_standards/2019">https://www.ice.gov/detention_standards/2019</a></p> <p>--</p> <p>All other terms and conditions remain unchanged.</p>				



2. AMENDMENT/MODIFICATION NO. P00008	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
---	------------------------------------	----------------------------------	--------------------------------

6. ISSUED BY DETTENTION COMPLIANCE AND REMOVALS U.S. Immigration and Customs Enforcement Office of Acquisition Management 801 I ST NW, [REDACTED] WASHINGTON DC	7. ADMINISTERED BY (If other than Item 6) ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, [REDACTED] Washington DC 205
--	---

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CARVER COUNTY SHERIFFS OFFICE 600 EAST FOURTH STREET CHASKA MN 553182102	9A. AMENDMENT OF SOLICITATION NO. (x)
	9B. DATED (SEE ITEM 11)
	10A. MODIFICATION OF CONTRACT/ORDER NO. x ACD-1-H-1005/
	10B. DATED (SEE ITEM 13) 03/23/2001

**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:
X	D. OTHER (Specify type of modification and authority) Unilateral Administrative Modification

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: 144962409  
--  
COR: [REDACTED] 612-843-[REDACTED]  
[REDACTED]  
Alternate COR: [REDACTED] 612-843-[REDACTED]  
[REDACTED]  
Contracting Officer: [REDACTED] 202-732-[REDACTED]  
[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)	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
ACD-1-H-1005//P00008

PAGE OF  
2 14

NAME OF OFFEROR OR CONTRACTOR  
CARVER COUNTY SHERIFFS OFFICE

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Contract Specialist: [REDACTED] 202-732-[REDACTED]</p> <p>---</p> <p>The purpose of this modification to ICE Intergovernmental Service Agreement (IGSA) ACD-1-H-1005 is to incorporate the attached Department of Labor Wage Determination Number 2015-4945 Revision Number 14 dated 12/21/2020.</p> <p>---</p>				





01311 - Secretary I	18.49
01312 - Secretary II	20.69
01313 - Secretary III	23.06
01320 - Service Order Dispatcher	20.00
01410 - Supply Technician	29.07
01420 - Survey Worker	20.62
01460 - Switchboard Operator/Receptionist	15.24
01531 - Travel Clerk I	18.65
01532 - Travel Clerk II	20.12
01533 - Travel Clerk III	21.58
01611 - Word Processor I	16.74
01612 - Word Processor II	18.80
01613 - Word Processor III	21.03
05000 - Automotive Service Occupations	
05005 - Automobile Body Repairer Fiberglass	24.68
05010 - Automotive Electrician	20.92
05040 - Automotive Glass Installer	20.04
05070 - Automotive Worker	20.04
05110 - Mobile Equipment Servicer	18.06
05130 - Motor Equipment Metal Mechanic	21.79
05160 - Motor Equipment Metal Worker	20.04
05190 - Motor Vehicle Mechanic	21.79
05220 - Motor Vehicle Mechanic Helper	16.85
05250 - Motor Vehicle Upholstery Worker	19.22
05280 - Motor Vehicle Wrecker	20.04
05310 - Painter Automotive	20.92
05340 - Radiator Repair Specialist	20.04
05370 - Tire Repairer	16.12
05400 - Transmission Repair Specialist	21.79
07000 - Food Preparation And Service Occupations	
07010 - Baker	16.31
07041 - Cook I	17.19
07042 - Cook II	19.08
07070 - Dishwasher	12.61
07130 - Food Service Worker	13.83
07210 - Meat Cutter	20.01
07260 - Waiter/Waitress	11.71
09000 - Furniture Maintenance And Repair Occupations	
09010 - Electrostatic Spray Painter	19.90
09040 - Furniture Handler	16.13
09080 - Furniture Refinisher	19.90
09090 - Furniture Refinisher Helper	18.07
09110 - Furniture Repairer Minor	19.60
09130 - Upholsterer	19.90
11000 - General Services And Support Occupations	
11030 - Cleaner Vehicles	13.62
11060 - Elevator Operator	15.31
11090 - Gardener	21.62
11122 - Housekeeping Aide	15.31
11150 - Janitor	15.31
11210 - Laborer Grounds Maintenance	17.36
11240 - Maid or Houseman	13.86
11260 - Pruner	16.00
11270 - Tractor Operator	20.17
11330 - Trail Maintenance Worker	17.36
11360 - Window Cleaner	16.67
12000 - Health Occupations	
12010 - Ambulance Driver	21.82
12011 - Breath Alcohol Technician	21.82
12012 - Certified Occupational Therapist Assistant	25.62
12015 - Certified Physical Therapist Assistant	27.68
12020 - Dental Assistant	25.93
12025 - Dental Hygienist	39.60
12030 - EKG Technician	33.00
12035 - Electroneurodiagnostic Technologist	33.00



12040 - Emergency Medical Technician	21.82
12071 - Licensed Practical Nurse I	19.50
12072 - Licensed Practical Nurse II	21.82
12073 - Licensed Practical Nurse III	24.32
12100 - Medical Assistant	20.17
12130 - Medical Laboratory Technician	26.15
12160 - Medical Record Clerk	21.13
12190 - Medical Record Technician	23.64
12195 - Medical Transcriptionist	21.33
12210 - Nuclear Medicine Technologist	43.28
12221 - Nursing Assistant I	12.26
12222 - Nursing Assistant II	13.78
12223 - Nursing Assistant III	15.04
12224 - Nursing Assistant IV	16.89
12235 - Optical Dispenser	20.15
12236 - Optical Technician	16.24
12250 - Pharmacy Technician	18.52
12280 - Phlebotomist	18.59
12305 - Radiologic Technologist	32.99
12311 - Registered Nurse I	29.71
12312 - Registered Nurse II	36.35
12313 - Registered Nurse II Specialist	36.35
12314 - Registered Nurse III	43.98
12315 - Registered Nurse III Anesthetist	43.98
12316 - Registered Nurse IV	52.71
12317 - Scheduler (Drug and Alcohol Testing)	27.02
12320 - Substance Abuse Treatment Counselor	24.22
13000 - Information And Arts Occupations	
13011 - Exhibits Specialist I	20.47
13012 - Exhibits Specialist II	26.14
13013 - Exhibits Specialist III	30.90
13041 - Illustrator I	21.81
13042 - Illustrator II	27.01
13043 - Illustrator III	33.05
13047 - Librarian	33.12
13050 - Library Aide/Clerk	17.38
13054 - Library Information Technology Systems Administrator	25.74
13058 - Library Technician	21.45
13061 - Media Specialist I	20.43
13062 - Media Specialist II	22.86
13063 - Media Specialist III	25.48
13071 - Photographer I	19.32
13072 - Photographer II	21.62
13073 - Photographer III	26.77
13074 - Photographer IV	32.74
13075 - Photographer V	39.61
13090 - Technical Order Library Clerk	21.84
13110 - Video Teleconference Technician	23.30
14000 - Information Technology Occupations	
14041 - Computer Operator I	18.63
14042 - Computer Operator II	20.85
14043 - Computer Operator III	23.23
14044 - Computer Operator IV	25.81
14045 - Computer Operator V	28.59
14071 - Computer Programmer I	(see 1) 26.47
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	18.63
14160 - Personal Computer Support Technician	25.81
14170 - System Support Specialist	30.53

15000 - Instructional Occupations	
15010 - Aircrew Training Devices Instructor (Non-Rated)	34.82
15020 - Aircrew Training Devices Instructor (Rated)	39.04
15030 - Air Crew Training Devices Instructor (Pilot)	44.17
15050 - Computer Based Training Specialist / Instructor	34.82
15060 - Educational Technologist	37.21
15070 - Flight Instructor (Pilot)	44.17
15080 - Graphic Artist	25.59
15085 - Maintenance Test Pilot Fixed Jet/Prop	44.17
15086 - Maintenance Test Pilot Rotary Wing	44.17
15088 - Non-Maintenance Test/Co-Pilot	44.17
15090 - Technical Instructor	27.47
15095 - Technical Instructor/Course Developer	33.60
15110 - Test Proctor	22.18
15120 - Tutor	22.18
16000 - Laundry Dry-Cleaning Pressing And Related Occupations	
16010 - Assembler	12.56
16030 - Counter Attendant	12.56
16040 - Dry Cleaner	15.81
16070 - Finisher Flatwork Machine	12.56
16090 - Presser Hand	12.56
16110 - Presser Machine Drycleaning	12.56
16130 - Presser Machine Shirts	12.56
16160 - Presser Machine Wearing Apparel Laundry	12.56
16190 - Sewing Machine Operator	16.73
16220 - Tailor	17.70
16250 - Washer Machine	13.91
19000 - Machine Tool Operation And Repair Occupations	
19010 - Machine-Tool Operator (Tool Room)	24.33
19040 - Tool And Die Maker	29.32
21000 - Materials Handling And Packing Occupations	
21020 - Forklift Operator	20.97
21030 - Material Coordinator	25.10
21040 - Material Expediter	25.10
21050 - Material Handling Laborer	16.95
21071 - Order Filler	17.51
21080 - Production Line Worker (Food Processing)	20.97
21110 - Shipping Packer	18.17
21130 - Shipping/Receiving Clerk	18.17
21140 - Store Worker I	16.81
21150 - Stock Clerk	21.69
21210 - Tools And Parts Attendant	20.97
21410 - Warehouse Specialist	20.97
23000 - Mechanics And Maintenance And Repair Occupations	
23010 - Aerospace Structural Welder	33.61
23019 - Aircraft Logs and Records Technician	28.48
23021 - Aircraft Mechanic I	32.25
23022 - Aircraft Mechanic II	33.61
23023 - Aircraft Mechanic III	34.89
23040 - Aircraft Mechanic Helper	24.96
23050 - Aircraft Painter	31.00
23060 - Aircraft Servicer	28.48
23070 - Aircraft Survival Flight Equipment Technician	31.00
23080 - Aircraft Worker	29.70
23091 - Aircrew Life Support Equipment (ALSE) Mechanic I	29.70
23092 - Aircrew Life Support Equipment (ALSE) Mechanic II	32.25
23110 - Appliance Mechanic	24.70
23120 - Bicycle Repairer	22.78
23125 - Cable Splicer	42.22
23130 - Carpenter Maintenance	28.58
23140 - Carpet Layer	29.66
23160 - Electrician Maintenance	39.45
23181 - Electronics Technician Maintenance I	28.81



23182 - Electronics Technician Maintenance II	30.07
23183 - Electronics Technician Maintenance III	31.32
23260 - Fabric Worker	27.02
23290 - Fire Alarm System Mechanic	26.87
23310 - Fire Extinguisher Repairer	25.38
23311 - Fuel Distribution System Mechanic	36.52
23312 - Fuel Distribution System Operator	30.27
23370 - General Maintenance Worker	22.41
23380 - Ground Support Equipment Mechanic	32.25
23381 - Ground Support Equipment Servicer	28.48
23382 - Ground Support Equipment Worker	29.70
23391 - Gunsmith I	25.38
23392 - Gunsmith II	28.16
23393 - Gunsmith III	30.62
23410 - Heating Ventilation And Air-Conditioning Mechanic	27.59
23411 - Heating Ventilation And Air Contidioning Mechanic (Research Facility)	28.75
23430 - Heavy Equipment Mechanic	30.03
23440 - Heavy Equipment Operator	35.03
23460 - Instrument Mechanic	28.88
23465 - Laboratory/Shelter Mechanic	29.40
23470 - Laborer	16.95
23510 - Locksmith	22.19
23530 - Machinery Maintenance Mechanic	28.38
23550 - Machinist Maintenance	25.30
23580 - Maintenance Trades Helper	16.19
23591 - Metrology Technician I	28.88
23592 - Metrology Technician II	30.11
23593 - Metrology Technician III	31.26
23640 - Millwright	27.50
23710 - Office Appliance Repairer	21.42
23760 - Painter Maintenance	26.53
23790 - Pipefitter Maintenance	40.95
23810 - Plumber Maintenance	39.37
23820 - Pneudraulic Systems Mechanic	30.62
23850 - Rigger	34.33
23870 - Scale Mechanic	28.16
23890 - Sheet-Metal Worker Maintenance	38.64
23910 - Small Engine Mechanic	23.36
23931 - Telecommunications Mechanic I	30.61
23932 - Telecommunications Mechanic II	31.89
23950 - Telephone Lineman	24.43
23960 - Welder Combination Maintenance	23.69
23965 - Well Driller	29.63
23970 - Woodcraft Worker	30.62
23980 - Woodworker	25.38
24000 - Personal Needs Occupations	
24550 - Case Manager	17.28
24570 - Child Care Attendant	13.15
24580 - Child Care Center Clerk	18.03
24610 - Chore Aide	12.48
24620 - Family Readiness And Support Services Coordinator	17.28
24630 - Homemaker	20.05
25000 - Plant And System Operations Occupations	
25010 - Boiler Tender	31.11
25040 - Sewage Plant Operator	29.97
25070 - Stationary Engineer	31.11
25190 - Ventilation Equipment Tender	24.06
25210 - Water Treatment Plant Operator	29.97
27000 - Protective Service Occupations	
27004 - Alarm Monitor	29.68
27007 - Baggage Inspector	16.67
27008 - Corrections Officer	26.40

27010 - Court Security Officer	21.99
27030 - Detection Dog Handler	18.65
27040 - Detention Officer	26.40
27070 - Firefighter	20.84
27101 - Guard I	16.67
27102 - Guard II	18.65
27131 - Police Officer I	34.47
27132 - Police Officer II	38.30
28000 - Recreation Occupations	
28041 - Carnival Equipment Operator	14.72
28042 - Carnival Equipment Repairer	15.77
28043 - Carnival Worker	11.65
28210 - Gate Attendant/Gate Tender	16.53
28310 - Lifeguard	11.89
28350 - Park Attendant (Aide)	18.50
28510 - Recreation Aide/Health Facility Attendant	13.50
28515 - Recreation Specialist	22.91
28630 - Sports Official	14.72
28690 - Swimming Pool Operator	19.47
29000 - Stevedoring/Longshoremen Occupational Services	
29010 - Blocker And Bracer	31.08
29020 - Hatch Tender	31.08
29030 - Line Handler	31.08
29041 - Stevedore I	29.95
29042 - Stevedore II	32.45
30000 - Technical Occupations	
30010 - Air Traffic Control Specialist Center (HFO) (see 2)	42.88
30011 - Air Traffic Control Specialist Station (HFO) (see 2)	29.57
30012 - Air Traffic Control Specialist Terminal (HFO) (see 2)	32.56
30021 - Archeological Technician I	20.60
30022 - Archeological Technician II	23.05
30023 - Archeological Technician III	28.54
30030 - Cartographic Technician	29.12
30040 - Civil Engineering Technician	32.07
30051 - Cryogenic Technician I	26.61
30052 - Cryogenic Technician II	29.38
30061 - Drafter/CAD Operator I	20.60
30062 - Drafter/CAD Operator II	23.05
30063 - Drafter/CAD Operator III	25.69
30064 - Drafter/CAD Operator IV	31.62
30081 - Engineering Technician I	18.51
30082 - Engineering Technician II	21.39
30083 - Engineering Technician III	23.93
30084 - Engineering Technician IV	29.64
30085 - Engineering Technician V	31.93
30086 - Engineering Technician VI	39.73
30090 - Environmental Technician	25.13
30095 - Evidence Control Specialist	24.02
30210 - Laboratory Technician	23.92
30221 - Latent Fingerprint Technician I	26.33
30222 - Latent Fingerprint Technician II	29.07
30240 - Mathematical Technician	28.27
30361 - Paralegal/Legal Assistant I	20.05
30362 - Paralegal/Legal Assistant II	24.83
30363 - Paralegal/Legal Assistant III	30.38
30364 - Paralegal/Legal Assistant IV	36.76
30375 - Petroleum Supply Specialist	29.38
30390 - Photo-Optics Technician	29.64
30395 - Radiation Control Technician	29.38
30461 - Technical Writer I	26.93
30462 - Technical Writer II	32.94
30463 - Technical Writer III	39.85
30491 - Unexploded Ordnance (UXO) Technician I	27.25
30492 - Unexploded Ordnance (UXO) Technician II	32.97
30493 - Unexploded Ordnance (UXO) Technician III	39.52



30494 - Unexploded (UXO) Safety Escort	27.25
30495 - Unexploded (UXO) Sweep Personnel	27.25
30501 - Weather Forecaster I	31.62
30502 - Weather Forecaster II	38.47
30620 - Weather Observer Combined Upper Air Or Surface Programs	(see 2) 25.69
30621 - Weather Observer Senior	(see 2) 28.54
31000 - Transportation/Mobile Equipment Operation Occupations	
31010 - Airplane Pilot	32.97
31020 - Bus Aide	16.07
31030 - Bus Driver	21.30
31043 - Driver Courier	18.11
31260 - Parking and Lot Attendant	12.76
31290 - Shuttle Bus Driver	19.41
31310 - Taxi Driver	15.22
31361 - Truckdriver Light	19.41
31362 - Truckdriver Medium	22.10
31363 - Truckdriver Heavy	24.51
31364 - Truckdriver Tractor-Trailer	24.51
99000 - Miscellaneous Occupations	
99020 - Cabin Safety Specialist	16.08
99030 - Cashier	12.14
99050 - Desk Clerk	12.89
99095 - Embalmer	37.72
99130 - Flight Follower	27.25
99251 - Laboratory Animal Caretaker I	13.81
99252 - Laboratory Animal Caretaker II	14.78
99260 - Marketing Analyst	35.16
99310 - Mortician	37.72
99410 - Pest Controller	21.70
99510 - Photofinishing Worker	17.97
99710 - Recycling Laborer	23.94
99711 - Recycling Specialist	27.82
99730 - Refuse Collector	22.02
99810 - Sales Clerk	12.56
99820 - School Crossing Guard	14.61
99830 - Survey Party Chief	36.48
99831 - Surveying Aide	24.23
99832 - Surveying Technician	27.86
99840 - Vending Machine Attendant	16.99
99841 - Vending Machine Repairer	19.47
99842 - Vending Machine Repairer Helper	16.99

---

Note: Executive Order (EO) 13706 Establishing Paid Sick Leave for Federal Contractors applies to all contracts subject to the Service Contract Act for which the contract is awarded (and any solicitation was issued) on or after January 1 2017. If this contract is covered by the EO the contractor must provide employees with 1 hour of paid sick leave for every 30 hours they work up to 56 hours of paid sick leave each year. Employees must be permitted to use paid sick leave for their own illness injury or other health-related needs including preventive care; to assist a family member (or person who is like family to the employee) who is ill injured or has other health-related needs including preventive care; or for reasons resulting from or to assist a family member (or person who is like family to the employee) who is the victim of domestic violence sexual assault or stalking. Additional information on contractor requirements and worker protections under the EO is available at [www.dol.gov/whd/govcontracts](http://www.dol.gov/whd/govcontracts).

## ALL OCCUPATIONS LISTED ABOVE RECEIVE THE FOLLOWING BENEFITS:

HEALTH & WELFARE: \$4.54 per hour up to 40 hours per week or \$181.60 per week or \$786.93 per month

HEALTH & WELFARE EO 13706: \$4.22 per hour up to 40 hours per week or \$168.80 per week or \$731.47 per month\*

\*This rate is to be used only when compensating employees for performance on an SCA-covered contract also covered by EO 13706 Establishing Paid Sick Leave for Federal Contractors. A contractor may not receive credit toward its SCA obligations for any paid sick leave provided pursuant to EO 13706.

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 4.174)

## 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 re-grading 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.

**\*\* SERVICE CONTRACT ACT DIRECTORY OF OCCUPATIONS \*\***

The duties of employees under job titles listed are those described in the "Service Contract Act Directory of Occupations" Fifth Edition (Revision 1) dated September 2015 unless otherwise indicated.

**\*\* 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 (See 29 CFR 4.6(b)(2)(i)). Such conforming procedures shall be initiated by the contractor prior to the performance of contract work by such unlisted class(es) of employees (See 29 CFR 4.6(b)(2)(ii)). The Wage and Hour Division shall make a final determination of conformed classification wage rate and/or fringe benefits which shall be paid to all employees performing in the classification from the first day of work on which contract work is performed by them in the classification. Failure to pay such unlisted employees the compensation agreed upon by the interested parties and/or fully determined by the Wage and Hour Division retroactive to the

date such class of employees commenced contract work shall be a violation of the Act and this contract. (See 29 CFR 4.6(b)(2)(v)). 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 the 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 U.S. Department of Labor Wage and Hour Division for review (See 29 CFR 4.6(b)(2)(ii)).
  
- 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 Division's decision to the contractor.
  
- 6) Each affected employee shall be furnished by the contractor with a written copy of such determination or it shall be posted as a part of the wage determination (See 29 CFR 4.6(b)(2)(iii)).

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"" should be used to compare job definitions to ensure 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 (See 29 CFR 4.152(c)(1))."





2. AMENDMENT/MODIFICATION NO. P00009	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
---	------------------------------------	----------------------------------	--------------------------------

6. ISSUED BY DETTENTION 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) CARVER COUNTY SHERIFFS OFFICE 600 EAST FOURTH STREET CHASKA MN 553182102	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. ACD-1-H-1005/
		10B. DATED (SEE ITEM 13) 03/23/2001
CODE 1449624090000	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)  
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:
X	D. OTHER (Specify type of modification and authority) Unilateral Administrative Modification

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: 144962409

COR: [REDACTED] 612-843-[REDACTED]

Contracting Officer: [REDACTED] 202-430-[REDACTED]

Contract Specialist: [REDACTED] 202-732-[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)		16. NAME OF CONTRACTING OFFICER (Type or print)
		TEL: [REDACTED] EMAIL: [REDACTED]
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA
_____ (Signature of person authorized to sign)		_____ (Signature of Contracting Officer)
		16C. DATE SIGNED

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
ACD-1-H-1005//P00009

PAGE OF  
2 2

NAME OF OFFEROR OR CONTRACTOR  
CARVER COUNTY SHERIFFS OFFICE

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	The purpose of this modification to ICE Intergovernmental Service Agreement (IGSA) ACD-1-H-1005 is to incorporate the attached Department of Labor Wage Determination Number 2015-4945 Revision Number 18 dated 12/27/2020. --				

"REGISTER OF WAGE DETERMINATIONS UNDER | U.S. DEPARTMENT OF LABOR  
THE SERVICE CONTRACT ACT | EMPLOYMENT STANDARDS ADMINISTRATION  
By direction of the Secretary of Labor | WAGE AND HOUR DIVISION  
WASHINGTON D.C. 20210

Daniel W. Simms                      Division of  
Director                      Wage Determinations | Wage Determination No.: 2015-4945  
Revision No.: 18  
Date Of Last Revision: 12/27/2021

Note: Contracts subject to the Service Contract Act are generally required to pay at least the applicable minimum wage rate required under Executive Order 14026 or Executive Order 13658.

If the contract is entered into on or after January 30 2022 or the contract is renewed or extended (e.g. an option is exercised) on or after January 30 2022 Executive Order 14026 generally applies to the contract. The contractor must pay all covered workers at least \$15.00 per hour (or the applicable wage rate listed on this wage determination if it is higher) for all hours spent performing on that contract in 2022.

If the contract was awarded on or between January 1 2015 and January 29 2022 and the contract is not renewed or extended on or after January 30 2022 Executive Order 13658 generally applies to the contract. The contractor must pay all covered workers at least \$11.25 per hour (or the applicable wage rate listed on this wage determination if it is higher) for all hours spent performing on that contract in 2022.

The applicable Executive Order minimum wage rate will be adjusted annually. Additional information on contractor requirements and worker protections under the Executive Orders is available at [www.dol.gov/whd/govcontracts](http://www.dol.gov/whd/govcontracts).

---

States: Minnesota Wisconsin

Area: Minnesota Counties of Anoka Carver Chisago Dakota Hennepin Isanti Ramsey Scott Washington Wright

Wisconsin Counties of Pierce St Croix

---

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

OCCUPATION CODE - TITLE	FOOTNOTE	RATE
01000 - Administrative Support And Clerical Occupations		
01011 - Accounting Clerk I		18.01
01012 - Accounting Clerk II		20.23
01013 - Accounting Clerk III		22.62
01020 - Administrative Assistant		30.26
01035 - Court Reporter		30.88
01041 - Customer Service Representative I		16.74
01042 - Customer Service Representative II		18.27
01043 - Customer Service Representative III		20.52
01051 - Data Entry Operator I		16.06



01052 - Data Entry Operator II	17.52
01060 - Dispatcher Motor Vehicle	23.09
01070 - Document Preparation Clerk	19.95
01090 - Duplicating Machine Operator	19.95
01111 - General Clerk I	15.75
01112 - General Clerk II	17.19
01113 - General Clerk III	19.31
01120 - Housing Referral Assistant	23.06
01141 - Messenger Courier	16.26
01191 - Order Clerk I	16.80
01192 - Order Clerk II	18.33
01261 - Personnel Assistant (Employment) I	18.23
01262 - Personnel Assistant (Employment) II	20.38
01263 - Personnel Assistant (Employment) III	22.72
01270 - Production Control Clerk	25.28
01290 - Rental Clerk	16.80
01300 - Scheduler Maintenance	18.49
01311 - Secretary I	18.49
01312 - Secretary II	20.69
01313 - Secretary III	23.06
01320 - Service Order Dispatcher	20.65
01410 - Supply Technician	30.26
01420 - Survey Worker	20.62
01460 - Switchboard Operator/Receptionist	15.67
01531 - Travel Clerk I	19.40
01532 - Travel Clerk II	20.94
01533 - Travel Clerk III	22.46
01611 - Word Processor I	16.99
01612 - Word Processor II	19.08
01613 - Word Processor III	21.34
05000 - Automotive Service Occupations	
05005 - Automobile Body Repairer Fiberglass	24.68
05010 - Automotive Electrician	22.10
05040 - Automotive Glass Installer	21.17
05070 - Automotive Worker	21.17
05110 - Mobile Equipment Servicer	19.07
05130 - Motor Equipment Metal Mechanic	23.02
05160 - Motor Equipment Metal Worker	21.17
05190 - Motor Vehicle Mechanic	23.02
05220 - Motor Vehicle Mechanic Helper	17.80
05250 - Motor Vehicle Upholstery Worker	20.31
05280 - Motor Vehicle Wrecker	21.17
05310 - Painter Automotive	22.10
05340 - Radiator Repair Specialist	21.17
05370 - Tire Repairer	16.12
05400 - Transmission Repair Specialist	23.02
07000 - Food Preparation And Service Occupations	
07010 - Baker	16.43
07041 - Cook I	17.70
07042 - Cook II	19.64
07070 - Dishwasher	13.04
07130 - Food Service Worker	15.14
07210 - Meat Cutter	20.01
07260 - Waiter/Waitress	12.02
09000 - Furniture Maintenance And Repair Occupations	
09010 - Electrostatic Spray Painter	19.90
09040 - Furniture Handler	16.13
09080 - Furniture Refinisher	19.90
09090 - Furniture Refinisher Helper	18.07
09110 - Furniture Repairer Minor	19.60
09130 - Upholsterer	21.78
11000 - General Services And Support Occupations	
11030 - Cleaner Vehicles	13.76
11060 - Elevator Operator	15.68
11090 - Gardener	21.62

11122 - Housekeeping Aide	15.68
11150 - Janitor	15.68
11210 - Laborer Grounds Maintenance	17.36
11240 - Maid or Houseman	14.80
11260 - Pruner	16.00
11270 - Tractor Operator	20.17
11330 - Trail Maintenance Worker	17.36
11360 - Window Cleaner	17.05
12000 - Health Occupations	
12010 - Ambulance Driver	22.24
12011 - Breath Alcohol Technician	22.24
12012 - Certified Occupational Therapist Assistant	25.62
12015 - Certified Physical Therapist Assistant	28.57
12020 - Dental Assistant	27.26
12025 - Dental Hygienist	39.60
12030 - EKG Technician	33.23
12035 - Electroneurodiagnostic Technologist	33.23
12040 - Emergency Medical Technician	22.24
12071 - Licensed Practical Nurse I	20.01
12072 - Licensed Practical Nurse II	22.38
12073 - Licensed Practical Nurse III	24.94
12100 - Medical Assistant	21.44
12130 - Medical Laboratory Technician	26.98
12160 - Medical Record Clerk	23.24
12190 - Medical Record Technician	26.00
12195 - Medical Transcriptionist	23.46
12210 - Nuclear Medicine Technologist	43.28
12221 - Nursing Assistant I	13.43
12222 - Nursing Assistant II	15.09
12223 - Nursing Assistant III	16.47
12224 - Nursing Assistant IV	18.50
12235 - Optical Dispenser	20.15
12236 - Optical Technician	17.86
12250 - Pharmacy Technician	19.33
12280 - Phlebotomist	19.31
12305 - Radiologic Technologist	34.05
12311 - Registered Nurse I	29.71
12312 - Registered Nurse II	36.35
12313 - Registered Nurse II Specialist	36.35
12314 - Registered Nurse III	43.98
12315 - Registered Nurse III Anesthetist	43.98
12316 - Registered Nurse IV	52.71
12317 - Scheduler (Drug and Alcohol Testing)	27.55
12320 - Substance Abuse Treatment Counselor	25.29
13000 - Information And Arts Occupations	
13011 - Exhibits Specialist I	21.07
13012 - Exhibits Specialist II	26.14
13013 - Exhibits Specialist III	31.93
13041 - Illustrator I	21.94
13042 - Illustrator II	27.18
13043 - Illustrator III	33.25
13047 - Librarian	33.12
13050 - Library Aide/Clerk	17.72
13054 - Library Information Technology Systems Administrator	27.95
13058 - Library Technician	22.17
13061 - Media Specialist I	20.43
13062 - Media Specialist II	22.86
13063 - Media Specialist III	25.48
13071 - Photographer I	19.32
13072 - Photographer II	21.62
13073 - Photographer III	26.77
13074 - Photographer IV	32.74
13075 - Photographer V	39.61
13090 - Technical Order Library Clerk	22.26

13110 - Video Teleconference Technician	24.48
14000 - Information Technology Occupations	
14041 - Computer Operator I	20.49
14042 - Computer Operator II	22.94
14043 - Computer Operator III	25.55
14044 - Computer Operator IV	28.39
14045 - Computer Operator V	31.45
14071 - Computer Programmer I	(see 1) 26.47
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	20.49
14160 - Personal Computer Support Technician	28.39
14170 - System Support Specialist	32.93
15000 - Instructional Occupations	
15010 - Aircrew Training Devices Instructor (Non-Rated)	34.82
15020 - Aircrew Training Devices Instructor (Rated)	39.33
15030 - Air Crew Training Devices Instructor (Pilot)	47.13
15050 - Computer Based Training Specialist / Instructor	34.82
15060 - Educational Technologist	37.44
15070 - Flight Instructor (Pilot)	47.13
15080 - Graphic Artist	26.02
15085 - Maintenance Test Pilot Fixed Jet/Prop	47.13
15086 - Maintenance Test Pilot Rotary Wing	47.13
15088 - Non-Maintenance Test/Co-Pilot	47.13
15090 - Technical Instructor	28.29
15095 - Technical Instructor/Course Developer	34.61
15110 - Test Proctor	22.84
15120 - Tutor	22.84
16000 - Laundry Dry-Cleaning Pressing And Related Occupations	
16010 - Assembler	13.26
16030 - Counter Attendant	13.26
16040 - Dry Cleaner	16.31
16070 - Finisher Flatwork Machine	13.26
16090 - Presser Hand	13.26
16110 - Presser Machine Drycleaning	13.26
16130 - Presser Machine Shirts	13.26
16160 - Presser Machine Wearing Apparel Laundry	13.26
16190 - Sewing Machine Operator	17.26
16220 - Tailor	18.26
16250 - Washer Machine	14.35
19000 - Machine Tool Operation And Repair Occupations	
19010 - Machine-Tool Operator (Tool Room)	24.43
19040 - Tool And Die Maker	29.32
21000 - Materials Handling And Packing Occupations	
21020 - Forklift Operator	21.16
21030 - Material Coordinator	25.28
21040 - Material Expediter	25.28
21050 - Material Handling Laborer	17.77
21071 - Order Filler	17.51
21080 - Production Line Worker (Food Processing)	21.16
21110 - Shipping Packer	18.78
21130 - Shipping/Receiving Clerk	18.78
21140 - Store Worker I	16.98
21150 - Stock Clerk	21.91
21210 - Tools And Parts Attendant	21.16
21410 - Warehouse Specialist	21.16
23000 - Mechanics And Maintenance And Repair Occupations	
23010 - Aerospace Structural Welder	36.97
23019 - Aircraft Logs and Records Technician	31.33
23021 - Aircraft Mechanic I	35.48
23022 - Aircraft Mechanic II	36.97



23023 - Aircraft Mechanic III	38.38
23040 - Aircraft Mechanic Helper	27.46
23050 - Aircraft Painter	34.10
23060 - Aircraft Servicer	31.33
23070 - Aircraft Survival Flight Equipment Technician	34.10
23080 - Aircraft Worker	32.67
23091 - Aircrew Life Support Equipment (ALSE) Mechanic I	32.67
23092 - Aircrew Life Support Equipment (ALSE) Mechanic II	35.48
23110 - Appliance Mechanic	24.70
23120 - Bicycle Repairer	22.78
23125 - Cable Splicer	42.24
23130 - Carpenter Maintenance	28.58
23140 - Carpet Layer	32.45
23160 - Electrician Maintenance	39.45
23181 - Electronics Technician Maintenance I	28.81
23182 - Electronics Technician Maintenance II	30.07
23183 - Electronics Technician Maintenance III	31.32
23260 - Fabric Worker	28.82
23290 - Fire Alarm System Mechanic	29.09
23310 - Fire Extinguisher Repairer	27.07
23311 - Fuel Distribution System Mechanic	38.42
23312 - Fuel Distribution System Operator	31.83
23370 - General Maintenance Worker	24.09
23380 - Ground Support Equipment Mechanic	35.48
23381 - Ground Support Equipment Servicer	31.33
23382 - Ground Support Equipment Worker	32.67
23391 - Gunsmith I	27.07
23392 - Gunsmith II	30.04
23393 - Gunsmith III	32.67
23410 - Heating Ventilation And Air-Conditioning Mechanic	30.35
23411 - Heating Ventilation And Air Contidioning Mechanic (Research Facility)	31.63
23430 - Heavy Equipment Mechanic	31.05
23440 - Heavy Equipment Operator	36.68
23460 - Instrument Mechanic	31.37
23465 - Laboratory/Shelter Mechanic	31.36
23470 - Laborer	17.77
23510 - Locksmith	24.41
23530 - Machinery Maintenance Mechanic	29.77
23550 - Machinist Maintenance	25.77
23580 - Maintenance Trades Helper	16.60
23591 - Metrology Technician I	31.37
23592 - Metrology Technician II	32.70
23593 - Metrology Technician III	33.95
23640 - Millwright	30.25
23710 - Office Appliance Repairer	21.42
23760 - Painter Maintenance	27.94
23790 - Pipefitter Maintenance	42.80
23810 - Plumber Maintenance	41.09
23820 - Pneudraulic Systems Mechanic	32.67
23850 - Rigger	37.76
23870 - Scale Mechanic	30.04
23890 - Sheet-Metal Worker Maintenance	38.64
23910 - Small Engine Mechanic	23.36
23931 - Telecommunications Mechanic I	30.61
23932 - Telecommunications Mechanic II	31.89
23950 - Telephone Lineman	24.43
23960 - Welder Combination Maintenance	24.32
23965 - Well Driller	29.63
23970 - Woodcraft Worker	32.67
23980 - Woodworker	27.07
24000 - Personal Needs Occupations	

24550 - Case Manager	17.80
24570 - Child Care Attendant	13.83
24580 - Child Care Center Clerk	18.03
24610 - Chore Aide	13.73
24620 - Family Readiness And Support Services Coordinator	17.80
24630 - Homemaker	20.05
25000 - Plant And System Operations Occupations	
25010 - Boiler Tender	31.74
25040 - Sewage Plant Operator	30.72
25070 - Stationary Engineer	31.74
25190 - Ventilation Equipment Tender	24.55
25210 - Water Treatment Plant Operator	30.72
27000 - Protective Service Occupations	
27004 - Alarm Monitor	29.68
27007 - Baggage Inspector	17.70
27008 - Corrections Officer	26.40
27010 - Court Security Officer	21.99
27030 - Detection Dog Handler	19.79
27040 - Detention Officer	26.40
27070 - Firefighter	20.84
27101 - Guard I	17.70
27102 - Guard II	19.79
27131 - Police Officer I	35.88
27132 - Police Officer II	39.88
28000 - Recreation Occupations	
28041 - Carnival Equipment Operator	15.20
28042 - Carnival Equipment Repairer	16.28
28043 - Carnival Worker	12.03
28210 - Gate Attendant/Gate Tender	17.44
28310 - Lifeguard	12.03
28350 - Park Attendant (Aide)	19.50
28510 - Recreation Aide/Health Facility Attendant	14.23
28515 - Recreation Specialist	24.16
28630 - Sports Official	15.53
28690 - Swimming Pool Operator	19.47
29000 - Stevedoring/Longshoremen Occupational Services	
29010 - Blocker And Bracer	31.08
29020 - Hatch Tender	31.08
29030 - Line Handler	31.08
29041 - Stevedore I	29.95
29042 - Stevedore II	32.45
30000 - Technical Occupations	
30010 - Air Traffic Control Specialist Center (HFO) (see 2)	43.31
30011 - Air Traffic Control Specialist Station (HFO) (see 2)	29.86
30012 - Air Traffic Control Specialist Terminal (HFO) (see 2)	32.89
30021 - Archeological Technician I	20.60
30022 - Archeological Technician II	23.05
30023 - Archeological Technician III	28.54
30030 - Cartographic Technician	29.12
30040 - Civil Engineering Technician	34.45
30051 - Cryogenic Technician I	27.45
30052 - Cryogenic Technician II	30.32
30061 - Drafter/CAD Operator I	20.60
30062 - Drafter/CAD Operator II	23.05
30063 - Drafter/CAD Operator III	25.69
30064 - Drafter/CAD Operator IV	31.62
30081 - Engineering Technician I	18.51
30082 - Engineering Technician II	21.39
30083 - Engineering Technician III	23.93
30084 - Engineering Technician IV	29.64
30085 - Engineering Technician V	31.93
30086 - Engineering Technician VI	39.73
30090 - Environmental Technician	27.64
30095 - Evidence Control Specialist	24.79

30210 - Laboratory Technician	24.10
30221 - Latent Fingerprint Technician I	27.45
30222 - Latent Fingerprint Technician II	30.32
30240 - Mathematical Technician	31.10
30361 - Paralegal/Legal Assistant I	20.05
30362 - Paralegal/Legal Assistant II	24.83
30363 - Paralegal/Legal Assistant III	30.38
30364 - Paralegal/Legal Assistant IV	36.76
30375 - Petroleum Supply Specialist	30.32
30390 - Photo-Optics Technician	29.64
30395 - Radiation Control Technician	30.32
30461 - Technical Writer I	27.12
30462 - Technical Writer II	33.18
30463 - Technical Writer III	40.15
30491 - Unexploded Ordnance (UXO) Technician I	27.53
30492 - Unexploded Ordnance (UXO) Technician II	33.30
30493 - Unexploded Ordnance (UXO) Technician III	39.92
30494 - Unexploded (UXO) Safety Escort	27.53
30495 - Unexploded (UXO) Sweep Personnel	27.53
30501 - Weather Forecaster I	31.62
30502 - Weather Forecaster II	38.47
30620 - Weather Observer Combined Upper Air Or Surface Programs	(see 2) 25.69
30621 - Weather Observer Senior	(see 2) 28.54
31000 - Transportation/Mobile Equipment Operation Occupations	
31010 - Airplane Pilot	33.30
31020 - Bus Aide	16.31
31030 - Bus Driver	21.61
31043 - Driver Courier	18.75
31260 - Parking and Lot Attendant	13.75
31290 - Shuttle Bus Driver	19.41
31310 - Taxi Driver	16.74
31361 - Truckdriver Light	20.09
31362 - Truckdriver Medium	22.10
31363 - Truckdriver Heavy	24.90
31364 - Truckdriver Tractor-Trailer	24.90
99000 - Miscellaneous Occupations	
99020 - Cabin Safety Specialist	16.24
99030 - Cashier	12.77
99050 - Desk Clerk	13.55
99095 - Embalmer	40.34
99130 - Flight Follower	27.53
99251 - Laboratory Animal Caretaker I	14.84
99252 - Laboratory Animal Caretaker II	15.90
99260 - Marketing Analyst	36.32
99310 - Mortician	40.34
99410 - Pest Controller	21.70
99510 - Photofinishing Worker	17.97
99710 - Recycling Laborer	23.94
99711 - Recycling Specialist	27.82
99730 - Refuse Collector	22.02
99810 - Sales Clerk	13.49
99820 - School Crossing Guard	15.34
99830 - Survey Party Chief	37.83
99831 - Surveying Aide	25.13
99832 - Surveying Technician	28.89
99840 - Vending Machine Attendant	18.69
99841 - Vending Machine Repairer	21.42
99842 - Vending Machine Repairer Helper	18.69



---

Note: Executive Order (EO) 13706 Establishing Paid Sick Leave for Federal Contractors applies to all contracts subject to the Service Contract Act for which the contract is awarded (and any solicitation was issued) on or after January 1 2017. If this contract is covered by the EO the contractor must provide employees with 1 hour of paid sick leave for every 30 hours they work up to 56 hours of paid sick leave each year. Employees must be permitted to use paid sick leave for their own illness injury or other health-related needs including preventive care; to assist a family member (or person who is like family to the employee) who is ill injured or has other health-related needs including preventive care; or for reasons resulting from or to assist a family member (or person who is like family to the employee) who is the victim of domestic violence sexual assault or stalking. Additional information on contractor requirements and worker protections under the EO is available at [www.dol.gov/whd/govcontracts](http://www.dol.gov/whd/govcontracts).

ALL OCCUPATIONS LISTED ABOVE RECEIVE THE FOLLOWING BENEFITS:

HEALTH & WELFARE: \$4.60 per hour up to 40 hours per week or \$184.00 per week or \$797.33 per month

HEALTH & WELFARE EO 13706: \$4.23 per hour up to 40 hours per week or \$169.20 per week or \$733.20 per month\*

\*This rate is to be used only when compensating employees for performance on an SCA-covered contract also covered by EO 13706 Establishing Paid Sick Leave for Federal Contractors. A contractor may not receive credit toward its SCA obligations for any paid sick leave provided pursuant to EO 13706.

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 eleven paid holidays per year: New Year's Day Martin Luther King Jr.'s Birthday Washington's Birthday Memorial Day Juneteenth National Independence 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 4.174)

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 re-grading 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.

**\*\* SERVICE CONTRACT ACT DIRECTORY OF OCCUPATIONS \*\***

The duties of employees under job titles listed are those described in the "Service Contract Act Directory of Occupations" Fifth Edition (Revision 1) dated September 2015 unless otherwise indicated.

**\*\* 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 (See 29 CFR 4.6(b)(2)(i)). Such conforming procedures shall be initiated by the contractor prior to the performance of contract work by such unlisted class(es) of employees (See 29 CFR 4.6(b)(2)(ii)). The Wage and Hour Division shall make a final determination of conformed classification wage rate and/or fringe benefits which shall be paid to all employees performing in the classification from the first day of work on which contract work is performed by them in the classification. Failure to pay such unlisted employees the compensation agreed upon by the interested parties and/or fully determined by the Wage and Hour Division retroactive to the date such class of employees commenced contract work shall be a violation of the Act and this contract. (See 29 CFR 4.6(b)(2)(v)). 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 the 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 U.S. Department of Labor Wage and Hour Division for review (See 29 CFR 4.6(b)(2)(ii)).
  
- 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 Division's decision to the contractor.
  
- 6) Each affected employee shall be furnished by the contractor with a written copy

of such determination or it shall be posted as a part of the wage determination (See 29 CFR 4.6(b)(2)(iii)).

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" should be used to compare job definitions to ensure 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 (See 29 CFR 4.152(c)(1))."