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ITEM NO.		SUPPLIES/SERVICES	QUANTIT	UNIT	UNIT PRICE		AMOUNT
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	ICE, provi lo	stationary guard services during the		ાં	ger School .		
	initial cith	t (8) hours detainees are admitted to					
	an outside m	edical facility. Thereafter, escort	1	- 1"			
	guard serv. o	es for federal detainees housed at	ia .		12		
	their faci. i	ty admitted to a medical facility;			1		
	and for de a	incos attending off-site court	1 1	- 1	22		
	proceeding: .	services will be reimbursed in] [- 1			
	accordance w	ith the rates listed in Section A of					
	this Article	. The Service Frovider will not			1.5		
-	remove its o	mards at the end of the initial eight					
	(8) hour per	iod until ICE personnel relievo them.		1			_ <
	An officer	or officers, shall keep the detained					
	under consia	nt supervision twenty-four (24) hours			91		
	per day und t	1 the detainee is ordered released		- 1			
1	from the bree	r the detained is pidered released		1			
- 1	ICE official	pital, or released to the appropriate . The Service Providers agrees to			1		
- 1	Buoment out	the Service Providers agrees to			1		
	to enhance to	practices as may be requested by ICE					
	detained a	pecific requirements for security,					
	Secarned men	ttoring, visitation and contraband			. 1		
	conflot at fi	ne order of the COTR.		Í			
- 1	C T = 2				4. 3. 6 9 9		Ε,
		: Furthermore, the Service				9	
1	Continued	*		Į			
		· ·					4
			Į				
1		8		a 12			
TE 40 St 455 11		· · · · · · · · · · · · · · · · · · ·				4 4 2	is the same of
540-01-152-00	101			1000			-

CONTIN	UATION SHEE - REFERENCE NO. OF DOCUMENT BEING CONTINUED				PAGE OF
	ACD-99-6063/ACD-99-6063/P00001				3 4
	FEROR OR CONTRAITOR COUNTY OF		,		
ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	ŲN/T (D)	UNIT PRICE	AMOUNT (F)
	Provider : grees to hold harmless and indemnify DHS/ICE and its officials in their official and individual capacities from any liability, including third-party liability or workers compensation, arising from the conduct of the		/		(2)
	Service Provider and its employees during the course of transporting federal detainees on behalf of ICE.				
	D.Personal Vehicles: The Service Provider shall not allow employees to use their personal vehicles to transport detainees. The Service Provider shall furnish vehicles equipped with interior sacurity features including physical separation of detainees from guards. The Service		The state of the s	a series	
	Provider shall provide interior security specifications of the vehicles to ICE for review and approval prior to installation.	0 8			*
₽ **	E.Training and Compliance: The Service Provider shall comply with ICE transportation standards related to the number of hours the Provider; semployee may operate a vehicle. The transports ion shall be accomplished in the most economical manner. The Service Provider personnel provided for the above services shall			in the second se	
7.77	be of the ame qualifications, receive training, complete the same security clearances, and wear the same uniforms as those personnel provided for in other areas of this agreement.			e, " .	
	F.Same Sex Transport: During all transportation activities, at least one (1) officer shall be the same sex as the detainee. Questions concerning quard assignments shall be directed to the COTR for final cetermination.	rippin mi'n sepastabe.		e September Ser	æ
0	Miscellan lous Transportation: The COTR may direct the Service Provider to transport detainees to unspecified, miscellaneous ocations.				N N
i s d	Billing P:ocedures: The itemized monthly nvoice for such stationary guard services shall tate the number of hours being billed, the uration of the billing (times and dates) and the amo of the detainee(s) that was guarded.				* * * * * * * * * * * * * * * * * * *
I	NVOICE INSTRUCTIONS:			j	8
C	ontinued				
7640-01-152-8067					OPTIONAL FORM 338 (4-86)

REFERENCE NO. OF DOCUMENT BEING CONTINUED OF 4 PAGE CONTINUATION SHEE ACD-99-6063/ACD-99-6063/P00001 4 NAME OF OFFEROR OR CONTRA! TOR

TEM NO.	SUPPLIES/SERVICES (E)		QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT (F)
N 18	Send one criginal invoice to the Program Of- to Office of Detention & Removal Operations NW Conant Ave, Kansas City, MO 64153. The Program Office Official must determine if goods/services have been received and accept	9747				
	Vendor should not mail involces directly to Dallas Finance Center (DFC), Dallas Finance Center will not process an involces without proper centification.					
il .	Also copy of the invoice will be sent to:					
	U.S. Department of Homeland Security Immigra and Customs Enforcement	tion				
	Attn: Office of Acquisition Management 425 I Streat NW, Washington DC 20536					
						,
ı		er er	e e e e		rx" .	
0 0					Librasi	a e a é
e			e.	1	2 B	et ee
		. A.G.			2	
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8		- AK 3				# #
			A Section of			
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	QUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00002	11/14/2008			
6. ISSUED BY CODE	ICE/DM/DC-DC	.7. AD	MINISTERED BY (If other than Item 6)	CODE ICE/DM/DC-DC
ICE/Detent Mngt/Detent Contr	acts-DC	ICE	/Detent Mngt/Detent Co	ontracts-DC
Immigration and Customs Enfo			igration and Customs 1	
Office of Acquisition Manage	ment		ice of Acquisition Mar	nagement
425 I Street NW,			I Street NW,	
Washington DC 20536		Was	hington DC 20536	
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	t, county, State and ZIP Code)	(x) 9A	. AMENDMENT OF SOLICITATION NO.	· · · · · · · · · · · · · · · · · · ·
LINCOLN COUNTY OF				
55 BUSINESS PARK DR		98	DATED (SEE ITEM 11)	
TROY MO 633792819			**	
			A. MODIFICATION OF CONTRACT/ORDE	R NO.
		A.	CD-99-6063	
8			CD-99-6063	2
CODE 9794641060000	TEACH ITY CODE		B. DATED (SEE ITEM 11)	
8784641060000	FACILITY CODE		18/23/2007	
The above numbered solicitation is amended as set to	11. THIS ITEM ONLY APPLIE			extended, is not extended.
Offers must acknowledge receipt of this amendment p				
Items 8 and 15, and returning co	pies of the amendment; (b) By ac	knowledging re	ceipt of this amendment on each copy of th	e offer submitted; or (c) By
separate letter or telegram which includes a reference				
THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offer	or ready submitted, such change	(AND DATE SP e may be made	ECIFIED MAY RESULT IN REJECTION O by telegram or letter, provided each telegra	r YOUR OFFER. If by am or letter makes reference
to the solicitation and this amendment, and is received	d prior to the opening hour and d			25 5
12. ACCOUNTING AND APPROPRIATION DATA (If rec	quired)			
See Schedule				
13. THIS TIEM ONLY APPLIES TO MO	DIFICATION OF CONTRACTS/O	RDERS, IT MO	DIFIES THE CONTRACT/ORDER NO. AS I	DESCRIBED IN ITEM 14.
CHECK ONE A. THIS CHANGE ORDER IS ISSUED IN ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authori	ty) THE CHAN	GES SET FORTH IN ITEM 14 ARE MADE	IN THE CONTRACT
B. THE ABOVE NUMBERED CONTRAC	CT/ORDER IS MODIFIED TO RE	FLECT THE AL	OMINISTRATIVE CHANGES (such as char of FAR 43.103(b).	ages in paying office,
Appropriation date, etc.) SET FORTH	I IN ITEM 14, PURSUANT TO T	HE AUTHORIT	OF FAR 43.103(b).	
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUAN	NT TO AUTHOR	RITY OF:	
D. OTHER (Specify type of modification	and authority)			
E. IMPORTANT: Contractor X is not.	is required to sign this docur	ment and return	copies to the issu	ing office.
14. DESCRIPTION OF AMENDMENT/MODIFICATION	(Organized by UCF section head	dings, including	solicitation/contract subject matter where for	easible.)
OUNS Number: 878464106				
The purpose of this modific	ation is to rev	ise the	Invoicing Language u	nder Article
GIIEnrollment, Invoicing,				
		3		2
Effective 17 November 2008,	Invoices shall	be subm	uitted via one of the	following three
methods:				
a. By mail:				
-	8			
DHS, ICE				
Burlington Finance Cente	r			
Continued			2	5
Except as provided herein, all terms and conditions of the	ne document referenced in Item 9	A or 10A, as he	retofore changed, remains unchanged and	in full force and effect.
15A. NAME AND TITLE OF SIGNER (Type or print)			NAME AND TITLE OF CONTRACTING C	4.4
				2007000 50 60
15B. CONTRACTOR/OFFEROR	LICEO DATE OU	OMEO		OO DATE CIOUSE
ID. CONTINGTONOFFEROR	15C. DATE SIG	SINED		6C. DATE SIGNED
(Clanature of a control of a co				14 2/02/08
(Signature of person authorized to sign) NSN 7540-01-152-8070				STANDARD FORM COURTY 40 CO.
				STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

REFERENCE NO. OF DOCUMENT BEING CONTINUED ACD-99-6063/ACD-99-6063/P00002

PAGE 2

OF 3

EM NO.	SUPPLIES/SERVICES	QUANTIT	YUNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	P.O. Box 1620				
	Williston, VT 05495-1620				
	Attn: ICE-DRO-FOD-FDT or FCH				
				42	
	b. By facsimile (fax): (Include a cover sheet	-			
	with point of contact & # of pages)				
8	*		26	**	8
	802-288-7658	. As			
	in the second in				
	c. By e-mail:				
	Invoice.Consolidation@dhs.gov	2.4			
55	invoice.consolidacionedns.gov	1			
	Invoices submitted by other than these three			30	
i	methods will be returned.			8	
	and the second s				
	The contractor's Taxpayer Identification Number	1			le le
	(TIN) must be registered in the Central				
- 1	Contractor Registration (http://www.ccr.gov)				
	prior to award and shall be notated on every				
	invoice submitted to ICE on or after Nov 17, 2008				
	to ensure prompt payment provisions are met.				
1	Please remember that failure to remain up to date				×
	in CCR will cause no payment to be processed as				.e.
	well as no funding rewarded. It is the				Ÿ
	responsibility of the contractor to maintain				.8
8	registration in CCR.				
1					
	2. The information required with each invoice				
	submission is as follows:			S 8	e 71
- 1	Each invoice submitted shall contain the	ĺ			
İ	following information:	2			
	nome and address of the second				<u>\$8</u>
	a. name and address of the facility;				
	b. invoice date and number;	8			
	c. agreement number, line item number and, if			20	
	applicable, the Task order number;			18	
	d. terms of any discount for prompt payment offered;				20
	e. name, title, and phone number of person to	80 1	ا ا		
	notify in event of defective invoice;				98
	f. Taxpayer Identification Number (TIN). The				
	Contractor shall include its TIN on the invoice				
- [only if required elsewhere in this Agreement.				
	(See paragraph 1 above.)			*	
	g. daily rate;				
	h. total number of residential/detainee days;				
	i. name of each ICE resident/detainee;			8	~
	j. resident's/detainee's A-number;			** **	
	Continued				12%
	The second secon	* 1		~	
8	я	83			
		20			
				50	
- 1					

REFERENCE NO. OF DOCUMENT BEING CONTINUED ACD-99-6063/ACD-99-6063/P00002

PAGE 3 OF 3

ITEM NO.	SUPPLIES/SERVICES	QUANTIT		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	k. specific dates of detention for each resident/detainee;				
	1. total residential/detainee days multiplied by			8	**
	the daily rate;			- 28	
	m. For stationary guard services, the itemized			20 M	
	monthly invoice shall state the number of hours being billed, the duration of the billing (times				
1 v	and dates) and the name of the				Ð
	resident(s)/detainee(s) that was guarded.			8	
	Items (a.) through (h.) must be on the cover page				2 2
	of each invoice. Invoices without the above			2	
	information may be returned for resubmission.				# ³
					2:
		28			
İ	All other terms and conditions remain the same.			31 12 34	10
40	S 8				10
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88	4				
				86	**
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	×				20
24	*				
- 1					

AMENDMENT OF SOLICITATION IN	odification of contract		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3: EFFECTIVE DATE	4 95	QUISITION/PURCHASE REQ. NO.	1	4
P00003	07/27/2010	1921	10FCHSTLH6063.4	5. PROJECT	NO. (il epplicable)
a. ISSUED BY	CODE TCE/DM/DC-DC		MINISTERED BY (If other than Ilam 6)		8
ICE/Detent Mngt/Detent				. CODE ICE	S/DM/DC-DC
Immigration and Customs	Contracts-DC	ICE	/Detent Mngt/Detent C	ontracts-D	C .
Office of Acquisition Ma	Enforcement	Lmm	igration and Customs	Enforcemen	rt.
425 I Street NW,	inadement	Off	ice of Acquisition Ma	nacoment	1 11
Washington DC 20536		801	I Street NW,		
Masurington DC 20556		Was	hington DC 20536		
B. NAME AND ADDRESS OF CONTRACTOR O	Vo., simet, county, State and ZIP Cade)	(x) 9A	AMENDMENT OF SOLICITATION NO.		
INCOLN COUNTY OF		(X)	SOCIOTISTON NO.		
			2-W - 2-MANUFACTO - W		
55 BUSINESS PARK DR	*	98.	DATED (SEE ITEM 11)		
ROY MO 633792819	2				
		100	MODELCATION OF CONTRACTOR		
		× AC	MODIFICATION OF CONTRACTIORDE D-99-6063	R NO.	
	-	AC	D-99-6063	20	
	2.5		DATED (SEE ITEM 13)	-	
ODE 8784641060000	FACELITY CODE		3/23/2007		
	11 THE INDUCTOR				
The above numbered splicit-time is amonded	21. THIS ITEM ONLY APPLIES TO	AMENDA	INTS OF SOLICITATIONS		,
The above numbered solicitation is amended a Offers must ecknowledge receipt of this emena from 8 and 15, and returning	from total armen 14. The hour and date spec	cified for rea	xeipt of Offers ☐is e:	xtended, 🗍 is not	extendad,
tiems 8 and 15, and relucing	CODIES of the amandment of the selected	is solicitatio	or as amended, by one of the following in	nethods; (a) By com	pleting
SEDERALD letter or teleprom which locks on a set	de comme de sin se re-	leading test	abrea this amendment on each copy of the	offer submitted; or	(c) By
THE PLACE DESIGNATED FOR THE RECEIP vidue of this emendment you desire to change	TOF OFFERS PRIOR TO THE HOUR AND	nders, Paul Nate spe	URE OF YOUR ACKNOWLEDGEMENT	TO BE RECEIVED	ä .
virtue of this emendment you deale to change to the solicitation and this amendment, and is n	an offer allready submitted, such change may	be made by	telegram or letter, provided each telegram	YOUR OFFER, HE	NA .
to the acticitation and this amendment, and is no accounting and appropriation DATA	scenes paer to the opening hour and date spe	ecified.	· · · · · · · · · · · · · · · · · · ·	device interest let	
ee Schedule	(If required)				
12. THE TIEM DRUY APPLIES	TO MODIFICATION OF CONTRACTS/ORDE	RS. IT MO	DIFFES THE CONTRACTIONDER NO. AS	DESCRIBED IN ITE	44.
	inches in the second se		PROFESSION CONTRACTOR		
ORDER NO. IN ITEM 10A	UED PURSUANT TO: (Specify authority) TH	E CHANGE	S SET FORTHIN FTEM 14 ARE MADE IN	THE CONTRACT	, , , , , , , , , , , , , , , , , , , ,
8. THE ABOVE NUMBERED COL	TRACT/ORDER IS MODIFIED TO PER CO	TTUE AND			-
appropriation data, etc.) SET I	TRACT/ORDER IS MODIFIED TO REPLECT ORTH IN ITEM 14, PURSUANT TO THE AU	THORITY	INISTRATIVE CHANGES (such as change IF FAR 43,103(b),	ās in paying office,	
C. THIS SUPPLEMENTAL AGREE	MENT IS KNITERED INTO PURSUANT TO A		2015		
and a section of the small of	THE REPORT OF PUREUANT TO	AUTI IORIT	/ or.		
BOTOE III	Transaction of the state of the	20		. (*)	•
D. OTHER (Specify type of modifie	ation and authority)				
	9 (4)				
MPORTANT: Contractor 🗀 is n		id telum	I copies to the four		-
DESCRIPTION OF AMENDMENT MODIFICATIONS	TON (Observed by ICE section hardons in	elimina est	copies to the issui	ng citice.	
NS Number: 878464106		PERDUNAS SON	secon contract subject matter where feas	sible.)	
man and the second	6-880-				
	10N 579 10N/30	_			
	ntracting Officer, 202	-732-	19 S		
Contrac	t Specialist, 202-732-				
		-			
a purpose of this modifi	nation to be seen to the				
purpose of this modifi	cathon is to revise the	e Tran	sportation Language :	ınder Arti	cle
DO TO DOLVICOD DING	Article XVIII Transpo	ort/Es	cort/Stationary Guard	and/or	7.7
insportation Services.				4 4114,01	92
-	y•				
icle III. Covered Servi	ree			8	
Eggart and Out		y 800		80	,
Escort and Transportati	on services: The Service	ce Pro	vider will provide. w	pon rema	st and
and and					40
pl as provided herein, at terms end conditions NAME AND TUTLE OF SIGNER (Type or print)	of the decument referenced in Item SA or 10A	, as hatelai	O'e changed, remains weeknessed and the	All Common or a second	
NAME AND TITLE OF SIGNER (Type or print)		- 16A: NA	ME AND TIFLE OF CONTRACTING OSSI	or torce and effect.	
7- 1/2-	(F).1.		THE RELEASE OF THE PROPERTY OF THE PARTY OF	ar ross ar pinty	8
LKE KEIGBAUM	SHERIFF				
CONTRACTORIOFFEROR	15C. DATE SIGNED				
	1. 1./			160	DATE SIGNED
(Signatorial person bulliorized to sign)	07/28/2010				-/-/
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ous edition virusable			3	HANUARU FORM 3	IDTREV. 10-811
			Pi	rescribed by GSA	
			. E/	AR (48 CFR) 53.24	3

CONTINUATION SHEET REFERENCE NO: OF DOCUMENT BEING CONTINUED

ACD-99-60/63/ACD-99-60/63/P00003

PAGE '

MAME OF OFFEROR OR CONTRACTOR LINCOLN COUNTY OF

EM NO.	SUFFLIES/SERVICES	QUANTIT	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	as scheduled by ICB, hecessary escort and	-	-		(1)
	transportation services for ICE detainers to and				
	from designated locations. Escort services may be		1		
	required for escorting detainees to court	ļ	1.		
- 1	hearings, escorting witnesses to the courtroom		1		
	and staged with the ICE Judge during			-	
	administrative proceedings. Transportation			in Ri	
	Services chall be reserved to	-		ė.	,
	Services shall be performed by at least	İ			
	qualified sworn law enforcement or correctional		1		0 100
- 1	officer personnel employed by the Service				
Į	Provider under their policies, procedures and				
1	authorities. See Article XVII.				1
- 1	* *		1	•	. ·
.]			1 1		1
	Article XVIII. Escort/Stationary Guard and/or				
- 1	Transportation Services	e.		" · "	
1	A. Transport/Escort/Stationary Services Rate: The			30 V 20	
	Service Provider agrees, upon request of the		1		10 A A
1	Federal Government im whose custody an ICE				
	detained is held to wrote - 17				
	detainee is held, to provide all such air/ground			8	
1.	transportation/escort/stationary services as may		. [a j	* 1
- 13	be required to transport detainees securely, in a			Ø.	
	timely manner, to locations as directed by the		- 1		
	ICE COTR or designated ICE official. At least				
- 11	qualified law enforcement or correctional		- 1	9 P	Al .
- 1	officer personnel employed by the Service				Dr. N
1	Provider under their policies, procedures and				
11	practices will perform transport services, where		- 1	N1	
10	orricers must be appropriately licensed and	1	1		
. 10	pertified for those daties pursuant to the States	. 1			
	of Missouri and Illinois, and the U.S. Department				
	of Transportation regulations. Transportation to	- 1		* 1	
-	and from off-site health care facilities, and	.			
+	reproved the state nearth care facilities, and		- 1	Y 60 2	
-	ransportation to and from the Service ProviderUs				
1.0	etention facility and the ICE office in St.			:: E	
12	ouis, MO is included in the daily per diem rate.			1	(*)
. JA	II other transportation services, including	1		1	
S	tationary guard services on detainees who are	İ	- 1	- I	
a	omitted and classified as an impatient at a				
h	ealth care facility, will be reimbursed at the	- 1			
r	per hour for each officer and the			· [
re	slated transportation mileage shall be		.	. [
r	simbursed at the mileage rate established		1		
101	present to the current General Services		1		* .
Ar	iministration (CSA) (Fadore 1 to 1				*
	dministration (GSA)/federal travel allowance				
1.	40-CD 4			- 1	A 8
1_	W-M-Al-	. 1		1	
В.	Medical/Legal Transportation: The Provider	-[1	
si	hall provide transportation and/or	1		1	•
es	cort/stationary quard services for ICE		[the and distinct of the out out had one at the last of
Co	ntinued		1		
1		^	Ī	. 1	
		1			
1	4	ļ	[* 8
		1			
	a e	. 1		- 1	
				1	x x 2
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REFERENCE MO! OF DOCUMENT BEING CONTINUED CONTINUATION SHEET ACD-99-60/63/ACD-99-6063/P00003

PAGE 3

	SUPPLIES/SERVICES	CHIANNE		1	-
(A)	(B)	QUANTITY (C)	(D)	UNIT PRIC	1 10000111
	detainees housed at the Service Provider()s	100	(0)	(E)	(F)
- 10	facility to and from a medical facility for				
	outpatient care, and transportation and/or escort				
	guard services for ICE detainess housed at the				-
	Service Providents facility admitted to a medical		1		
	facility; and for detainers at the to a medical		1		
	facility; and for detainees attending off-site		1 1		
	court proceedings. The Service Provider shall	I		A :	A
. 1	keep the detainee under constant supervision .				· I
. 1	twenty-four (24) hours per day until the detainee		ĺ		
1	is ordered released from the hospital or at the				į
٠. ا	order of the COTR. The Service Providers		1 1		1
	to augment such practices as may be requested by		1		
E	to enhance specific requirements for				11.
f	security, detainee monitoring, visitation and		1		1
- 1	contraband control.]
	× ×	19			
	C. Indemnities: Furthermore, the Service Provider				
	agrees to hold harmless and indemnify DHS/ICE and				
	its officials in their official and individual		1		1
	capacities from any Liability, including				
	third-party liability or recording				10
.],	third-party liability or worker's compensation,				•
· 1.	arising from the conduct of the Service Provider				1 .
15	and its employees during the course of	1			. 1
- 1	ransporting ICE detainees.		Ī		
١.			- 1		
1	O. Personal Vehicles: The Service Provider shall				1
1	or allow employees to use their personal	1	- 1		
1,	enicles to transport detainees The garries		Į.	0	
I E	rovider shall furnish vehicles equipped with	1	- 1		
. 11	iterior security features including physical		· 1		
s	eparation of detainees from guards. The Service		Į		1
P	rovider shall provide interior security	1	- F	MAG DE	
s	pecifications of the vehicles to ICE for review				
a	nd approval prior to installation. The Provider	- 1			
s	hall utilize transportation and Provider		- 1		(34.54)
w	hall utilize transportation vehicles equipped			£	
	ith appropriate safety equipment as required by		- 1		
T	nd in compliance with the States of Missouri and				
1	llinois standards for prisoner transport. All	- 1	- 1		
1 4	survies utilized by the Provider will be		-		
1 71	ispected by the ICE COTR or a designated TCE	36).	- 1		le e
. 101	fficial prior to initial utilization.		1		- N T
- 1					
E.	Training and Compliance: The Service Provider	1	1.	. ·	
sh	all comply with TOF transportation	1			
re	lated to the number of hours the ProviderOs	1	Ţ	AL (18)	1 2 2
em	ployee may operate a vehicle. The			.=	
tr	ansportation shall be accomplished in the most				1
00	onomical manner miss of accomplished in the most		1		
200	onomical manner. The Service Provider personnel	·]		9	
PL	ovided for the above services shall be of the			aran sa aran aran aran aran aran aran ar	
Co	ntinued				
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PAGE OF

	SUPPLIES/SERVICES	L	1		
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	<u>f </u>	(C)	(D)	(E)	(F)
	same qualifications, receive training, complete the same security clearances, and wear the same				
	uniforms as those personnel provided for in other			·	
	areas of this agreement.				
				•	2 8
8	F. Same Sex Transport: During all transportation			20	1
620	activities, at least one (1) officer shall be the				
1	same sex as the detainee, if possible. Officers	4.			
	Just statuli a delalinea of the appeal				
	ALCHUME CITCHINSISHEDS SAN MAN				
	Officer is absent. When transporting detailers				
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- 1	time of departure and odometer reading and in]	- 1		
	w oo agazn apon arrival, to account for the	- 20			1.
- 1	Line. Questions concerning anard applyment.	2.0			
- 1	onarr be directed to the COTS for final		- [
·]	determination.		: [•	
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- 10	3. Miscellaneous Transportation: The COTR may	1			
- 13	Tilect the Service Provider to transport		1		
.	detainees to unspecified, miscellaneous locations.				
1	· · · · · · · · · · · · · · · · · · ·			36	
ŀ	I. Billing Procedures: The itemized monthly		1	43	1
1 1	avorce for all billable transportation				
10	caclonary quard services shall etate the			100	
1 -	t mouto being billed the doration at the	. 1			
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LINCOLIN COUNTY SHERIFFS 55 BUSINESS PARK DR PROY MO 633792819 SA MADDRICATION OF CONTRACT/ORDER NO ACD-99 - 6063	8 NAME AND	ADDRESS OF CONTRACTOR (No. street	at county State and 7ID Code	-) Q	A AMENDMENT OF SOLICITATION NO		
SE BUSINESS PARK DR TROY MO 633792819 X	O. INAIVIL AIND	ADDRESS OF CONTRACTOR (No., street	er, county, State and ZIP Code	(x)	A. AMENDIMENT OF SOCIOTATION NO.		
ACD-99-6063 108 DATED (SEE TEM 13) 08/23/2007 11. THIS TIES ONLY APPLES O AMENDMENTS OF SOLUTIATIONS 08/23/2007 11. THIS TIES ONLY APPLES O AMENDMENTS OF SOLUTIATIONS 13 not extended as set forth in them 14. The hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing copies of the amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing purposes of the signature of the same and the solicitation or as amended, by one of the following methods: (a) By completing purposes and the tem of the logarum witch includes a reference to the solicitation and amendment murbors. FALURE OF YOUR ACKNOWLEDGENENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIVED AT THE RECEIVED OF FERE IN THE VIOLENCE OF THE PLACE DESIGNATION TO BE RECEIVED AT THE PLACE DESIGNATION TO BE RECEIVED AT THE PLACE DESIGNATION TO BE RECEIVED AT THE PLACE DESIGNATION TO BE RECEIVED AT THE PLACE DESIGNATION TO BE RECEIVED AT THE PLACE DESIGNATION TO BE RECEIVED AND APPROPRIATION DATA (If required) SEE SCHEDULE 13. THIS TIEM ONLY APPLIES TO MODIFICATION OF CONTRACTSORDERS. IT IM MODIFIES THE CONTRACTIONDER NO. AS DESCRIBED IN TIEM 14. OFFICIAL ONLY APPLIES TO MODIFICATION OF CONTRACTSORDERS. IT IM MODIFIES THE CONTRACT ONLY AS PROPRIED AND THE CONTRACT ONLY AS PROPRIED TO BE PLACE THE ADMINISTRATIVE CYLANGES (such as charges in paying office). 15. THE RECEIVE THE MAINT AND THE PLACE DESIGNATION OF FAR 43 103(b). 16. THE RECEIVE THE MAINT AND THE PLACE DESIGNATION OF FAR 43 103(b). 17. THE RECEIVE THE MAINT AND THE PLACE DESIGNATION OF FAR 43 103(b). 18. THE ARDOY EN AMENDMENT AND	65 BUSIN	IESS PARK DR			, ,		
The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offen The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offen Secondary of the contract of the summer of the number of the pour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing them 8 and 15, and returning copies of the amendment (b) By acknowledging receipt of this amendment on one of the following methods: (a) By completing them 8 and 15, and returning copies of the amendment (b) of this amendment on the solicitation and mandment numbers. (c) By apparate letter or relegistion with reduces an effective provided in the specified of the solicitation and mandment numbers. (c) By according to the solicitation and mandment numbers. (c) By according to the solicitation and mandment numbers. (c) By according to the solicitation and and the specified. The FLACE DESIGNATED FOR THE RECEPT OF OFFERS PRIOR TO THE HOUR AND DATE SPEC FLED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to during an offer adaps submitted, such change may be made by ledgeram or letter, provided each ledgeram or letter makes reference to the solicitation and with the property of the desire and the specified. The CHANCE SECRET RESULT IN RESULT IN REJECTION OF YOUR OFFER THE NUMBER OF THE CONTRACT SOLICITATION OF THE CHANCES (such as changes in paying office, and the property of the second numbers of the submitted of the second numbers of the seco				A	CD-99-6063	ER NO.	
11. THIS TIEM 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 Offies or and 15, and returning copies of the amendment prior be hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing tems 8 and 15, and returning copies of the amendment prior be the hour and date specified in the solicitation or as amendment and copy of the often submitted or (c) By separate letter or obeging may which includes a reference to the solicitation and amendment numbers. PLAILEE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED ATT THE PLACE DESIGNATED FOR THE RECEIVE OF OFTERS PROOF TO THE HOUR AND DATE SMECHED MY RESULT IN RECEIVEN OF YOUR DESCRIPTION OF AMENDMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: D. OTHER (Specify type of modification and authority) X Agreement of Both Parties E. MINORITANT Contactor Sis not Sis not. Sis required to sign this document and return O copies to the issuing office. 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible) DUDS Number: 878464106 Program Office: , 202-732- ,	CODE 87	84641060000	FACILITY CODE				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one file following methods (a) By completing tenses and 15, and returning copies of the amendment (b) By acknowledge receipt of this amendment or one of the following method of or (c) By apparate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE CP YOUR ACKNOWLEDGEMENT TO BE RECEIPT OF FORES PRIOR TO THE HOUR AND DATE PSEC PTEM DAY RESULT IN RELECTION OF YOUR OFFER 1 by winth 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. ACCOUNT NG AND APPROPRIATION DATA (if required) See Schedule 13. THIS TEM ONLY APPLIES TO MODIFICATION OF CONTRACTISORDERS. IT MODIFIES THE CONTRACTIONER NO. AS DESCRIBED IN ITEM 14. OFFICE ONLY 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 16A. OFFICE ONLY A THE ABOVE NUMBERED CONTRACTIONER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (auch as changes in paying office, appropriation die, etc.) SET FORTH IN INTEM 14, PURSUANT TO THE AUTHORITY OF: D. OTHER (Specify type of modification and authority) X. Agreement of Both Parties ELMPORTANT Contractor Elis to Contract Elis to Contract Specific Numbers (and the subject of the issuing office.) 10. THE RESPONSE OFFICE AND ELISABETH OF ALTERED INTO PURSUANT TO AUTHORITY OF: 11. Agreement of Both Parties 12. Agreement of Both Parties 13. THE ABOVE NUMBER OF AMENDER INTO (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) 12. THE ADMINISTRATIVE CONTRACTION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) 13. THE ADMINISTRATIVE CONTRACTION (ORGANIZED AND EL		0101100000	11. THIS ITEM ONLY				
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MOD FIED TO REPLECT 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. Agreement of Both Parties E. IMPORTANT Contractor Sis not. Serequired to sign this document and return October to the issuing office. 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) DUNS Number: 878464106 Program Office: 8186-880-9799778 (1992) (1992	to the solicit 12. ACCOUNT See Sche	ation and this amendment, and is receive ING AND APPROPRIATION DATA (If re edule 13. THIS ITEM ONLY APPLIES TO I	ed prior to the opening hou quired) MODIFICATION OF CONT	ur and date specified.	ODIFIES THE CONTRACT/ORDER NO. A	IS DESCRIBED IN ITEM 14.	
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: D. OTHER (Specify type of modification and authority) X	CHECK ONE						
E.IMPORTANT Contractor						nges in paying office,	
E.IMPORTANT Contractor		D. OTHER (Specify type of modification	and authority)				
E.IMPORTANT Contractor	x	* * * * * * * * * * * * * * * * * * * *	**				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) DUNS Number: 878464106 Program Office: , 816-880- Program Office COTR: : 312-347- Contract Specialist: , 202-732- Contracting Officer: , 202-732- The purpose of this modification is to: 1) Update the vendor information in Block 8 of the SF30 to reflect the County's "Doing Business As" name listed 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) 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED				is document and return	0 copies to the is	ssuing office	
15A. NAME AND TITLE OF SIGNER (Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED	DUNS Num Program Program Contract Contract The purp 1) Updat Business Continue	mber: 878464106 Office: Office COTR: E Specialist: Cing Officer: Cose of this modificate the vendor informate As" name listed in	, 816-880- : 31. , 202-73. , 2 ation is to: ation in Block	2-347- 2- 202-732- k 8 of the S	SF30 to reflect the Co	ounty's "Doing	
			he document referenced i				
	15B. CONTRA	CTOR/OFFEROR	15C. D/	ATE SIGNED 16B	UNITED STATES OF AMERICA		

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53 243
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	YUNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
(,	2) Consolidate the pricing in the table	· ·	1 1	,_,	· · ·
	belowthese prices replace Block 7 of the IGSA				
	agreement				
	3) Revise the invoicing instructions located at				
	Article XIIEnrollment, Invoicing and Payment,				
	paragraph BInvoicing				
	As a result, the IGSA is modified as follows:				
	1. The vendor's information is updated as				
	follows:				
	From:				
	Lincoln County of				
	65 Business Park Dr				
	Troy MO 633792819				
	To: Lincoln County Sheriffs				
	65 Business Park Dr				
	Troy, MO 63379-2819				
	2. IGSA Prices:				
	Article I: Bed Rate:				
	Modification P00001: Transport Rate: Mileage: Pursuant to current GSA federal travel				
	allowance rates				
	All other terms and conditions remain unchanged.				
	Exempt Action: Y				
	3. Replace the invoicing instructions at Article				
	XIIEnrollment, Invoicing, and Payment, paragraph BInvoicing as follows:				
	paragraph Binvolcing as follows:				
	Invoicing Instructions:				
	Service Providers/Contractors shall use these				
	procedures when submitting an invoice.				
	procedures when submittering an invoice.				
	1. Invoice Submission: Invoices shall be				
	submitted in a .pdf format on a monthly basis via				
	email to:				
	Invoice.Consolidation@ice.dhs.gov				
	Interest comportant on the control of the control o				
	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: Continued				
	Continued				
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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	DHS, ICE				
	Financial Operations - Burlington				
	P.O. Box 1620				
	ATTN: ICE-ERO/FOD-FCH				
	Williston, VT 05495-1620				
	Note: the Service Provider; s or Contractor; s Dunn				
	and Bradstreet (D&B) DUNS Number must be				
	registered in the System for Award Management				
	(SAM) at https://www.sam.gov 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.				
	2 Content of Invoices Book invoice submission				
	2. Content of Invoices: Each invoice submission				
	shall contain the following information:				
	(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;				
	(ii) Dunn and Bradstreet (D&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				
	3. Invoice Supporting Documentation. In order to				
	ensure payment, the vendor must also submit				
	supporting documentation to the Contracting				
	Officer; Representative (COR) identified in the				
	contract as described below. Supporting				
	Continued				
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TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	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:				
	(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.				
	(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.				
	 (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 				
	 (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 Continued 				

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TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	charges; and, for reimbursable expenses (e.g.		П		
	travel expenses, special meals, etc.) copies of		ΙI		
	all receipts.		ΙI		
			ΙI		
	(v). Stationary Guard Services:		ΙI		
	(1) The itemized monthly invoice shall state the		ΙI		
	number of hours being billed, the duration of the		ΙI		
	billing (times and dates) and the name of the		ΙI		
	resident(s)/detainee(s) that was/were guarded.		ΙI		
	(vi). Other Direct Charges:				
	The invoice shall include appropriate supporting		ΙI		
	documentation for any direct charge billed for		ΙI		
	reimbursement.		ΙI		
	4. Safeguarding Information: As a contractor	ør	ΙI		
	vendor conducting business with Immigration and		ΙI		
	Customs Enforcement (ICE), you are required to		ΙI		
	comply with DHS Policy regarding the safeguarding		ΙI		
	of Sensitive Personally Identifiable Information		ΙI		
	(PII). Sensitive PII is information that		ΙI		
	identifies an individual, including an alien, and		ΙI		
	could result in harm, embarrassment,		ΙI		
	inconvenience or unfairness. Examples of		ΙI		
	Sensitive PII include information such as:		ΙI		
	Social Security Numbers, Alien Registration		ΙI		
	Numbers (A-Numbers), or combinations of		ΙI		
	information such as the individual; s name or other unique identifier and full date of birth,		ΙI		
	citizenship, or immigration status.				
	orong the state of				
	As part of your obligation to safeguard				
	information, the follow precautions are required:		ΙI		
	¿ Email supporting documents containing Sensiti	ve	ΙI		
	PII in an encrypted attachment with password sent				
	separately.		ΙI		
	¿ Never leave paper documents containing		ΙI		
	Sensitive PII unattended and unsecure. When not		ΙI		
	in use, these documents will be locked in		ΙI		
	drawers, cabinets, desks, etc. so the information		ΙI		
	is not accessible to those without a need to know.				
	Use shredders when discarding paper documents				
	containing Sensitive PII. ¿ Refer to the DHS Handbook for Safeguarding				
	Sensitive Personally Identifiable Information				
	(March 2012) found at				
	1 1				
	r for more information on and/or examples of				
	Sensitive PII.				
	Continued				
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CONTINUATION SHEET	ACD-99-6063/ACD-99-6063/P00004	6	6

M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	5. If you have questions regarding payment,				
	please contact ICE Financial Operations at				
	1-877-491-6521 or by e-mail at				
	OCFO.CustomerService@ice.dhs.gov				
			1		

AMENDME	ENT OF SOLICITATION/MODIF	CATION OF C	ONTRACT		1. CONTRACT D CODE		PAGE OI	PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PR	2 ROJECT NO). (If applicable)
P00005		See Blo	ck 16C					
6. ISSUED BY	COD	E ICE/DCR		7. ADI	MINISTERED BY (If other than Item 6)	CODI	E	
Immigra Office 801 I S	ention Compliance & tion and Customs En of Acquisition Mana treet, NW TON DC 205	forcement						
8 NAME AND) ADDRESS OF CONTRACTOR (No., str	eet county State and	7IP Code)	9A	AMENDMENT OF SOLICITATION NO.			
LINCOLN 65 BUSIN	COUNTY SHERIFFS NESS PARK DR 633792819	, ,	ŕ	(X)	DATED (SEE ITEM 11)			
				AC	A_MODIFICATION OF CONTRACT/ORDER CD-99-6063 CD-99-6063 B. DATED (SEE ITEM 13)	NO.		
CODE 87	784641060000	FAC LITY COL	DE	0	8/23/2007			
		11. THIS IT	EM ONLY APPLIES TO A		ENTS OF SOLICITATIONS			
THE PLACI	E DESIGNATED FOR THE RECEIPT O s amendment you desire to change an o of the solicitation and this amendment, a T NG AND APPROPRIATION DATA (If r redule	F OFFERS PRIOR offer already submit ond is received prior equired)	TO THE HOUR AND DA ted , such change may b to the opening hour and	ATE SPE e made l date spe	LURE OF YOUR ACKNOWLEDGEMENT TO CIFIED MAY RESULT IN REJECTION OF YOU by telegram or letter, provided each telegram scified.	OUR OF or letter	FER If by makes	
CHECK ONE					ES SET FORTH IN ITEM 14 ARE MADE IN			
	B. THE ABOVE NUMBERED CONTR appropriation date, etc.) SET FOR C. THIS SUPPLEMENTAL AGREEM				M NISTRATIVE CHANGES (such as changes OF FAR 43.103(b). TY OF:	s in payii	ng office,	
	D. OTHER (Specify type of modificate	on and authority)						
v	Unilateral Modifica							
X	_			1 4				
E. IMPORTAN			o sign this document an		copies to the issuit		1.	
DUNS Num COR: Program	mber: 878464106 , 312-3 Office:	, 312-	347-					
Contrac	ting Officer:		, 202-732-					
Contrac ^o	t Specialist:	, 202	-732-					
		f the document refe	erenced in Item 9 A or 10		retofore changed, remains unchanged and in			
15A. NAME A	ND TITLE OF SIGNER (Type or print)			16A	NAME AND TITLE OF CONTRACT NG OFF	ICER (T	vpe or print	
15B. CONTRA	ACTOR/OFFEROR		15C. DATE SIGNED					
	(Signature of person authorized to sign)							

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED ACD-99-6063/ACD-99-6063/P00005
 PAGE 2
 OF 2

ITEM NO.	SUPPL ES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
			Н		
	The purpose of this modification to IGSA				
	ACD-99-6063 is to:				
	Incorporate the attached Department of Labor Wage				
	Determination Number 2015-4689 Revision Number 6				
	dated 1/10/2018.				
	Exempt Action: Y Sensitive Award: SPII				
	All other terms and conditions remain unchanged.				
		l			
	1	I	I I	ı 1	

AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	1	PAGE OF	THE DESCRIPTION OF THE PERSON		
2 AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	EQUISITION/PURCHASE REQ. NO.	5, PRC	JECT NO.	3 (If applicable)		
P00006		See Block 16C	104900		1.023734.194Avve		D. S. O. S. S. S. S. S. S. S. S. S. S. S. S. S.		
6. ISSUED BY	CODE	ICE/DCR	7. ADMINISTERED BY (If other than Item 6) CODE						
Immigra Office 801 I S	ention Compliance & R tion and Customs Enfo of Acquisition Manage treet, NW TON DC 20536	Removals proement							
8. NAME AND	ADDRESS OF CONTRACTOR (No., street,	, county, State and ZIP Code)	(x) 9	A. AMENDMENT OF SOLICITATION NO.					
LINCOLN	COUNTY SHERIFFS		(4)						
	ESS PARK DR		9	B. DATED (SEE ITEM 11)					
TROY MO	633792819								
			x 1	0A MODIFICATION OF CONTRACT/ORDER N	10.				
				2420-000 (4 (4 (4 (4 (4 (4 (4 (4 (4 (4 (4 (4 (4					
				ACD-99-6063 OB. DATED (SEE ITEM 13)					
CODE 97	84641060000	FACILITY CODE	-	08/23/2007					
	0404100000	11. THIS ITEM ONLY APPLIES TO		AND AND A REPORT OF THE PARTY O					
Offers must Items 8 and separate let THE PLACE virtue of this reference to	15, and returning coperations of the control of the contr	rior to the hour and date specified in the pies of the amendment; (b) By scknow to the solicitation and amendment nu DFFERS PRIOR TO THE HOUR AND refready submitted, such change may is received prior to the opening hour aurired) ODIFICATION OF CONTRACTS/ORDI	he solicite viedging r mbers. I DATE SF y be mad and date s ERS. IT I	ation or as amended, by one of the following mi- eccipt of this amendment on each copy of the of FAILURE OF YOUR ACKNOWLEDGEMENT TO PECIFIED MAY RESULT IN REJECTION OF YO e by telegram or letter, provided each telegram	ethods: (a offer submit D BE REC DUR OFFI or letter m ESCRIBEE	itted; or (of EIVED AT ER If by nakes	leting) By		
	C. THIS SUPPLEMENTAL AGREEMENT			VEACUT ENGINEERING TO					
2000	D. OTHER (Specify type of modification								
X	Bilateral Modificati	on IAW ACD-99-6063							
E. IMPORTANT	T: Contractor ☐ is not.	is required to sign this document	and return	copies to the issuir	g office.				
DUNS Num		15 (SP), \$140	mouding	solicitation/contract subject matter where feasi	ole.)				
Contract	ing Officer:	202-732-							
Continue	ed								
Except as prov	ided herein, all terms and conditions of the	e document referenced in Item 9 A or	10A, as h	eretofore changed, remains unchanged and in	full force :	and effect.			
	Presid	0							
15B. CONTRA	CTOR/OFFEROR	15C. DATE SIGNED							
	Signature of person authorized to sign)								

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53,243

REFERENCE NO. OF DOCUMENT BEING CONTINUED ACD-99-6063/ACD-99-6063/P00006

PAGE 2

OF 3

NO.	SUPPLIES/SERVICES	QUANTITY	100000	UNIT PRICE	AMOUNT
.)	(B)	(C)	(D)	(E)	(F)
	Contract Specialist: 202-732-				
	The purpose of this no-cost modification is as				
	follows:				
	1) Change the standards from NDS 2000 to NDS 2019.				
	2) Incorporate the Robotics Process Automation				
	(RPA) and,				
	3) Incorporate the Bed Space Tracking Initiative (BSTI)				
	Robotics Process Automation (RPA) Contract				
	Requirement:				
	The Detention Facility Robotics Process				
	Automation (RPA) process requires that bed space				
	and transportation invoice costs and supporting				
	documentation be recorded utilizing the Detention-Transportation Invoice Template				
	(attached) and that all Templates must be				
	submitted to both the ERO Field Office Contract	-			
	Officer Representative (COR) and the ERO RPA Team				
	Mailbox along with the monthly invoices. This invoice template should be completed in its				
	entirety in the established format (template			1	
	included in this modification) to include, but				
	not limited to, the following: (1) Vendor				
	Reference information including Bed Space Rate Breakdown, Invoice Date Range, Transportation				
	Cost Breakdown; (2) Bed Space data including				
	Detainee Names and corresponding Alien Numbers				
	(A#); (3) Detainees Transported data including:				
	Detainee Names, corresponding Alien Numbers,				
	Category and Mission #, Mission Data including Mandatory Fields and Additional Mission Expenses				
	corresponding to GSA and contract rates, as				
	applicable and allowed. Invoice updates may be				
	requested by the COR and will require timely				
	resubmission to the COR and the ERO RPA Team Mailbox. The Government reserves the right to				
	update the detention facility invoice process,				
	templates or other related documents, in order to				
	fix issues, expand capabilities, and improve				
	performance of the reconciliation process.				
	Bed Space Tracking Initiative (BSTI) Contract				
	Requirement:				
	Continued				

REFERENCE NO. OF DOCUMENT BEING CONTINUED ACD-99-6063/ACD-99-6063/P00006

PAGE 3 OF 3

NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	The Custody Management - ServiceNow platform				
	portal (Custody SNOW) is a consolidated portal		1 1		
	that will enable ICE to meet detention facility				
b 1	reporting requirements. Effective March 01, 2020,		1 1		
	detention facilities are required to complete the		1 1		
	attached template and submit it twice daily via		1		
	e-mail to BSTI@ice.dhs.gov at 9:00am EST and	1			
	4:00pm EST. In the future, the data platform may	1	1 1		
	include, but not limited to, the Bed Space				
	Tracking Initiative (BSTI), Segregation				
	Management Reporting System (SMRS), Prison Rape		1 1		
	Elimination Act (PREA) and Sexual Abuse and				
	Assault Prevention and Intervention (SAAPI)		1 1		
	compliance, national detention standards				
	compliance, as well as other detention-related				
	compliance and initiative reports being developed				
	by ICE. Applicable submission forms and reporting				
	templates will be made available to the detention		1 1		
	facilities via email, the Custody SNOW portal or		1 1		
	other electronically transmitted medium of the		1 1		
	governments choice. Data input may be required on		1 1		
	an as-required basis, such as, per incident or an		1 1		
	established reporting time of day requirement,		1 1		
	based on the specific subject, and as required		1 1		
	under applicable Federal law, ICE policies,		1 1		
	and/or program procedures. The Government				
	reserves the right to update the Custody SNOW				
	portal and associated forms, user access, and		1 1		
	submission process for uploading the required		1 1		
	data to correct issues, expand capabilities, and		1 1		
	improve performance of the system.		1 1		
	Attachments:		1		
	Accadimients.				
	•RPA Detention-Transportation Invoice Template				
	•ICE BSTI Email Submission Form				
	All other terms and conditions remain unchanged.				
			1 1		

AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		CONTRACT D CODE	PAC	GE OF PAGES
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	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. KE	QUISITION/PURCHASE REQ. NO.	5. PROJE	ECT NO. (If applicable)
P00007	CODE	See Block 16C	7 10	TOTEDED DV //E - H H an Hom 6)	CODE	
6. ISSUED BY		70CDCK	4	OMINISTERED BY (If other than Item 6)		ICE/DCR
	ON COMPLIANCE AND REM			C/Detention Compliance &		
	migration and Customs			nigration and Customs En		
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WASHING	•			SHINGTON DC 205	J	
Manual	10N 20			MINOTON DO 200		
8. NAME AND	ADDRESS OF CONTRACTOR (No., street,	t, county, State and ZIP Code)	(x) 9A	A. AMENDMENT OF SOLICITATION NO.		
LINCOLN	COUNTY SHERIFFS					
65 BUSIN	NESS PARK DR		9E	B. DATED (SEE ITEM 11)		
TROY MO	633792819					
			10	IA MODIFICATION OF CONTRACT/ORDER N	IO.	
				DAL MODIFICATION OF CONTRACT/ORDER N CD-99-6063		
				CD-99-6063		
			10	DB. DATED (SEE ITEM 13)		
CODE 878	84641060000	FAC LITY CODE	(08/23/2007		
		11. THIS ITEM ONLY APPLIES TO	AMEND	MENTS OF SOLICITATIONS		
separate lette THE PLACE virtue of this reference to	tter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF C s amendment you desire to change an offer to the solicitation and this amendment, and if I NG AND APPROPRIATION DATA (If requ edule 13. THIS ITEM ONLY APPLIES TO MO A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	e to the solicitation and amendment numl OFFERS PRIOR TO THE HOUR AND D er already submitted, such change may b its received prior to the opening hour and quired) MODIFICATION OF CONTRACTS/ORDER PURSUANT TO: (Specify authority) THE	DATE SPI DATE SPI DE made d date sp	eceipt of this amendment on each copy of the of A LURE OF YOUR ACKNOWLEDGEMENT TO ECIFIED MAY RESULT IN REJECTION OF YO by telegram or letter, provided each telegram of pecified. IODIFIES THE CONTRACT/ORDER NO. AS DEGES SET FORTH IN ITEM 14 ARE MADE IN TO MINISTRATIVE CHANGES (such as changes Y OF FAR 43.103(b).	DE RECEIDUR OFFER OF LETTER MANAGEMENT PROPERTY PROPERTY PROPER	VED AT R If by Kes N ITEM 14.
	appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMENT					
	D. OTHER (Specify type of modification	and authority)				
v		and authority)				
X	IAW ACD-99-6063					
E. IMPORTANT		is required to sign this document an				
	·	(Organized by UCF section headings, in	ncluding	solicitation/contract subject matter where feasil	ole.)	
DUNS Num	mber: 878464106					
	210.2					
COR:	, 312-3	47-				
		<u> </u>				
Alternat	tive POC:	, 312-347-				
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Contract	ting Officer:	, 202-732-				
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		ho document referenced in Item 9 A or 1/	ΛΔ as h	eretofore changed remains unchanged and in t	full force and	d offact
	ND TITLE OF SIGNER (Type or print)	e document referenced in term 3 A or 15	JA de in	етення в политення	Ull lOrce and	Jelleu.
Tor to to a	TO THEE OF ORDINATION PROPERTY					
15B. CONTRA	ACTOR/OFFEROR	15C. DATE SIGNED				
	(Signature of person authorized to sign)	—				
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NSN 7540-01-152-8070 Previous edition unusable
 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED ACD-99-6063/ACD-99-6063/P00007
 PAGE 2
 17

(B)	(C)	(D)	(E)	/ TI
		ν-,	(11)	(F)
Contract Specialist: , 202-732-				
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The purpose of this no-cost modification is to	1			
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Attachments:	1	Ш		
Mana Batanmination	1			
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]		incorporate Wage Determination No. 2015-5075, Revision 16, dated 12/21/2020. Attachments: Wage Determination	incorporate Wage Determination No. 2015-5075, Revision 16, dated 12/21/2020. Attachments: Wage Determination	incorporate Wage Determination No. 2015-5075, Revision 16, dated 12/21/2020. Attachments: Wage Determination

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

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

Wage Determination No.: 2015-5075

Revision No.: 16

Wage Determinations Date Of Last Revision: 12/21/2020

Note: Under Executive Order (EO) 13658 an hourly minimum wage of \$10.95 for calendar year 2021 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 2015. If this contract is covered by the EO the contractor must pay all workers in any classification listed on this wage determination at least \$10.95 per hour (or the applicable wage rate listed on this wage determination if it is higher) for all hours spent performing on the contract in calendar year 2021. The EO minimum wage rate will be adjusted annually. Additional information on contractor requirements and worker protections under the EO is available at www.dol.gov/whd/govcontracts.

Division of

States: Illinois Missouri

Daniel W. Simms

Director

Area: Illinois Counties of Bond Calhoun Clinton Jersey Madison Monroe St Clair

Missouri Counties of Franklin Jefferson Lincoln St Charles St Louis St Louis City Warren

Fringe Benefits Required Follow the Occupational Listing

OCCUPATION CODE - TITLE	FOOTNOTE	RATE
01000 - Administrative Support And Clerical Occupations		
01011 - Accounting Clerk I		15.26
01012 - Accounting Clerk II		17.12
01013 - Accounting Clerk III		19.16
01020 - Administrative Assistant		28.49
01035 - Court Reporter		30.70
01041 - Customer Service Representative I		14.14
01042 - Customer Service Representative II		15.90
01043 - Customer Service Representative III		17.35
01051 - Data Entry Operator I		14.59
01052 - Data Entry Operator II		15.92
01060 - Dispatcher Motor Vehicle		19.97

01070 - Document Preparation Clerk	16.65
01090 - Duplicating Machine Operator	16.65
01111 - General Clerk I	13.22
01112 - General Clerk II	15.00
01113 - General Clerk III	17.07
01120 - Housing Referral Assistant	20.96
01141 - Messenger Courier	13.96
01191 - Order Clerk I	16.37
01192 - Order Clerk II	17.86
01261 - Personnel Assistant (Employment) I	16.88
01262 - Personnel Assistant (Employment) II	19.05
01263 - Personnel Assistant (Employment) III	21.05
01270 - Production Control Clerk	25.31
01290 - Rental Clerk	16.06
01300 - Scheduler Maintenance	16.14
01311 - Secretary I	16.14
01312 - Secretary II	18.07
01313 - Secretary III	20.96
01320 - Service Order Dispatcher	18.12
01410 - Supply Technician	28.49
01420 - Survey Worker	19.05
01460 - Switchboard Operator/Receptionist	15.10
01531 - Travel Clerk I	14.78
01532 - Travel Clerk II	15.92
01533 - Travel Clerk III	16.98
01611 - Word Processor I	14.73
01612 - Word Processor II	16.53
01613 - Word Processor III	19.05
05000 - Automotive Service Occupations	13.03
05005 - Automobile Body Repairer Fiberglass	22.82
05010 - Automobile Body Repairer Fiberglass	21.76
05040 - Automotive Glass Installer	20.72
05070 - Automotive Worker	20.72
	18.01
05110 - Mobile Equipment Servicer	
05130 - Motor Equipment Metal Mechanic	22.72
05160 - Motor Equipment Metal Worker	20.72
05190 - Motor Vehicle Mechanic	22.72
05220 - Motor Vehicle Mechanic Helper	16.72
05250 - Motor Vehicle Upholstery Worker	19.31
05280 - Motor Vehicle Wrecker	20.72
05310 - Painter Automotive	21.76
05340 - Radiator Repair Specialist	20.72
05370 - Tire Repairer	15.80
05400 - Transmission Repair Specialist	22.72
07000 - Food Preparation And Service Occupations	
07010 - Baker	13.31
07041 - Cook I	12.28
07042 - Cook II	14.24
07070 - Dishwasher	10.68
07130 - Food Service Worker	10.56

07210 - Meat Cutter	16.70
07260 - Waiter/Waitress	9.54
09000 - Furniture Maintenance And Repair Occupations	
09010 - Electrostatic Spray Painter	20.56
09040 - Furniture Handler	14.00
09080 - Furniture Refinisher	20.56
09090 - Furniture Refinisher Helper	16.55
09110 - Furniture Repairer Minor	18.84
09130 - Upholsterer	22.61
11000 - General Services And Support Occupations	
11030 - Cleaner Vehicles	11.74
11060 - Elevator Operator	12.89
11090 - Gardener	20.01
11122 - Housekeeping Aide	12.89
11150 - Janitor	12.89
11210 - Laborer Grounds Maintenance	14.70
11240 - Maid or Houseman	11.10
11260 - Pruner	12.92
11270 - Tractor Operator	18.24
11330 - Trail Maintenance Worker	14.70
11360 - Window Cleaner	14.67
12000 - Health Occupations	
12010 - Ambulance Driver	20.10
12011 - Breath Alcohol Technician	20.10
12012 - Certified Occupational Therapist Assistant	27.33
12015 - Certified Physical Therapist Assistant	25.51
12020 - Dental Assistant	19.43
12025 - Dental Hygienist	32.78
12030 - EKG Technician	25.17
12035 - Electroneurodiagnostic Technologist	25.17
12040 - Emergency Medical Technician	20.10
12071 - Licensed Practical Nurse I	17.96
12072 - Licensed Practical Nurse II	20.10
12073 - Licensed Practical Nurse III	22.40
12100 - Medical Assistant	16.45
12130 - Medical Laboratory Technician	23.01
12160 - Medical Record Clerk	18.20
12190 - Medical Record Technician	20.36
12195 - Medical Transcriptionist	19.67
12210 - Nuclear Medicine Technologist	36.47
12221 - Nursing Assistant I	11.38
12222 - Nursing Assistant II	12.80
12223 - Nursing Assistant III	13.96
12224 - Nursing Assistant IV	15.68
12235 - Optical Dispenser	16.07
12236 - Optical Technician	15.99
12250 - Pharmacy Technician	16.29
12280 - Phlebotomist	16.20
12305 - Radiologic Technologist	25.81
12311 - Registered Nurse I	26.36

12312 - Registered Nurse II		30.84
12313 - Registered Nurse II Specialist		30.84
12314 - Registered Nurse III		37.31
12315 - Registered Nurse III Anesthetist		37.31
12316 - Registered Nurse IV		44.73
12317 - Scheduler (Drug and Alcohol Testing)		24.90
12320 - Substance Abuse Treatment Counselor		20.04
13000 - Information And Arts Occupations		
13011 - Exhibits Specialist I		20.14
13012 - Exhibits Specialist II		24.96
13013 - Exhibits Specialist III		30.54
13041 - Illustrator I		20.80
13042 - Illustrator II		25.56
13043 - Illustrator III		30.15
13047 - Librarian		29.58
13050 - Library Aide/Clerk		12.34
13054 - Library Information Technology Systems		26.71
Administrator		
13058 - Library Technician		18.87
13061 - Media Specialist I		19.27
13062 - Media Specialist II		21.56
13063 - Media Specialist III		24.04
13071 - Photographer I		16.71
13072 - Photographer II		18.69
13073 - Photographer III		23.16
13074 - Photographer IV		27.91
13075 - Photographer V		33.77
13090 - Technical Order Library Clerk		15.84
13110 - Video Teleconference Technician		21.51
14000 - Information Technology Occupations		
14041 - Computer Operator I		17.04
14042 - Computer Operator II		19.06
14043 - Computer Operator III		21.26
14044 - Computer Operator IV		23.61
14045 - Computer Operator V		26.16
14071 - Computer Programmer I	(see 1)	24.21
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	(/	18.26
14160 - Personal Computer Support Technician		26.16
14170 - System Support Specialist		31.59
15000 - Instructional Occupations		
15010 - Aircrew Training Devices Instructor (Non-Rat	ted)	34.92
15020 - Aircrew Training Devices Instructor (Rated)	,	42.25
15030 - Air Crew Training Devices Instructor (Pilot))	50.64
15050 - Computer Based Training Specialist / Instruc		34.92
		22

15060 - Educational Technologist	33.72
15070 - Flight Instructor (Pilot)	50.64
15080 - Graphic Artist	26.06
15085 - Maintenance Test Pilot Fixed Jet/Prop	43.64
15086 - Maintenance Test Pilot Rotary Wing	43.64
15088 - Non-Maintenance Test/Co-Pilot	43.64
15090 - Technical Instructor	24.33
15095 - Technical Instructor/Course Developer	29.76
15110 - Test Proctor	19.63
15120 - Tutor	19.63
16000 - Laundry Dry-Cleaning Pressing And Related Occupations	
16010 - Assembler	11.11
16030 - Counter Attendant	11.11
16040 - Dry Cleaner	12.78
16070 - Finisher Flatwork Machine	11.11
16090 - Presser Hand	11.11
16110 - Presser Machine Drycleaning	11.11
16130 - Presser Machine Shirts	11.11
16160 - Presser Machine Wearing Apparel Laundry	11.11
•	
16190 - Sewing Machine Operator	13.31
16220 - Tailor	13.93
16250 - Washer Machine	11.71
19000 - Machine Tool Operation And Repair Occupations	24.07
19010 - Machine-Tool Operator (Tool Room)	26.27
19040 - Tool And Die Maker	30.63
21000 - Materials Handling And Packing Occupations	
21020 - Forklift Operator	19.14
21030 - Material Coordinator	25.31
21040 - Material Expediter	25.31
21050 - Material Handling Laborer	19.18
21071 - Order Filler	14.20
21080 - Production Line Worker (Food Processing)	19.14
21110 - Shipping Packer	17.02
21130 - Shipping/Receiving Clerk	17.02
21140 - Store Worker I	13.11
21150 - Stock Clerk	19.39
21210 - Tools And Parts Attendant	19.14
21410 - Warehouse Specialist	19.14
23000 - Mechanics And Maintenance And Repair Occupations	
23010 - Aerospace Structural Welder	34.09
23019 - Aircraft Logs and Records Technician	27.91
23021 - Aircraft Mechanic I	32.85
23022 - Aircraft Mechanic II	34.09
23023 - Aircraft Mechanic III	35.40
23040 - Aircraft Mechanic Helper	23.57
23050 - Aircraft Painter	31.47
23060 - Aircraft Servicer	27.91
23070 - Aircraft Servicer 23070 - Aircraft Survival Flight Equipment Technician	31.47
23080 - Aircraft Survival Flight Equipment Technician 23080 - Aircraft Worker	
	29.96 29.96
23091 - Aircrew Life Support Equipment (ALSE) Mechanic	23.30

I	
23092 - Aircrew Life Support Equipment (ALSE) Mechanic	32.85
II	
23110 - Appliance Mechanic	24.85
23120 - Bicycle Repairer	23.13
23125 - Cable Splicer	38.29
23130 - Carpenter Maintenance	31.16
23140 - Carpet Layer	31.92
23160 - Electrician Maintenance	34.90
23181 - Electronics Technician Maintenance I	30.60
23182 - Electronics Technician Maintenance II	32.13
23183 - Electronics Technician Maintenance III	33.54
23260 - Fabric Worker	24.35
23290 - Fire Alarm System Mechanic	30.80
23310 - Fire Extinguisher Repairer	24.00
23311 - Fuel Distribution System Mechanic	30.03
23312 - Fuel Distribution System Operator	23.84
23370 - General Maintenance Worker	20.67
23380 - Ground Support Equipment Mechanic	32.85
23381 - Ground Support Equipment Servicer	27.91
23382 - Ground Support Equipment Worker	29.96
23391 - Gunsmith I	24.00
23392 - Gunsmith III	27.83
23393 - Gunsmith III	30.49
23410 - Heating Ventilation And Air-Conditioning Mechanic	26.15
23411 - Heating Ventilation And Air Contidioning	27.15
Mechanic (Research Facility)	27.13
23430 - Heavy Equipment Mechanic	27.84
23440 - Heavy Equipment Operator	32.07
23460 - Instrument Mechanic	30.04
23465 - Laboratory/Shelter Mechanic	29.22
23470 - Laborer	17.17
23510 - Locksmith	22.23
23530 - Machinery Maintenance Mechanic	28.06
23550 - Machinist Maintenance	24.17
23580 - Maintenance Trades Helper	18.37
23591 - Metrology Technician I	30.04
23592 - Metrology Technician II	31.19
23593 - Metrology Technician III	32.37
23640 - Millwright	32.62
23710 - Office Appliance Repairer	22.23
23760 - Painter Maintenance	30.13
23790 - Pipefitter Maintenance	39.52
23810 - Plumber Maintenance	37.86
23820 - Pneudraulic Systems Mechanic	30.49
23850 - Rigger	29.87
23870 - Scale Mechanic	27.83
23890 - Sheet-Metal Worker Maintenance	36.06
DJUTA Email Engino Mochanic	
23910 - Small Engine Mechanic	21.36

	- Telecommunications Mechanic I	28.12
	- Telecommunications Mechanic II	29.18
	- Telephone Lineman	31.35
	- Welder Combination Maintenance	23.21
	- Well Driller	25.62
	- Woodcraft Worker	30.49
23980	- Woodworker	24.00
24000 -	Personal Needs Occupations	
	- Case Manager	15.17
	- Child Care Attendant	11.43
24580	- Child Care Center Clerk	14.26
24610	- Chore Aide	11.02
24620	- Family Readiness And Support Services	15.17
Coordi	inator	
24630	- Homemaker	15.17
25000 -	Plant And System Operations Occupations	
25010	- Boiler Tender	33.86
25040	- Sewage Plant Operator	26.74
25070	- Stationary Engineer	33.86
25190	- Ventilation Equipment Tender	24.29
25210	- Water Treatment Plant Operator	26.74
27000 -	Protective Service Occupations	
27004	- Alarm Monitor	20.65
27007	- Baggage Inspector	13.98
27008	- Corrections Officer	18.94
27010	- Court Security Officer	23.52
27030	- Detection Dog Handler	18.05
27040	- Detention Officer	18.94
27070	- Firefighter	28.37
27101	- Guard I	13.98
27102	- Guard II	18.05
27131	- Police Officer I	26.87
27132	- Police Officer II	29.87
28000 -	Recreation Occupations	
	- Carnival Equipment Operator	13.57
28042	- Carnival Equipment Repairer	14.89
	- Carnival Worker	9.61
28210	- Gate Attendant/Gate Tender	13.47
28310	- Lifeguard	11.59
	- Park Attendant (Aide)	15.07
28510	- Recreation Aide/Health Facility Attendant	11.00
	- Recreation Specialist	18.45
	- Sports Official	12.00
	- Swimming Pool Operator	17.26
	Stevedoring/Longshoremen Occupational Services	
	- Blocker And Bracer	27.15
	- Hatch Tender	27.15
	- Line Handler	27.15
	- Stevedore I	25.29
	- Stevedore II	28.51

30000 - Technical Occupations		
30010 - Air Traffic Control Specialist Center (HFO)	(see 2)	40.47
30011 - Air Traffic Control Specialist Station (HFO)	•	27.91
30012 - Air Traffic Control Specialist Terminal (HFO	• •	30.73
30021 - Archeological Technician I	, ,	19.36
30022 - Archeological Technician II		21.56
30023 - Archeological Technician III		25.04
30030 - Cartographic Technician		27.52
30040 - Civil Engineering Technician		23.94
30051 - Cryogenic Technician I		27.68
30052 - Cryogenic Technician II		30.57
30061 - Drafter/CAD Operator I		19.36
30062 - Drafter/CAD Operator II		21.56
30063 - Drafter/CAD Operator III		24.15
30064 - Drafter/CAD Operator IV		29.71
30081 - Engineering Technician I		17.67
30082 - Engineering Technician II		19.83
30083 - Engineering Technician III		22.18
30084 - Engineering Technician IV		27.48
30085 - Engineering Technician V		33.62
30086 - Engineering Technician VI		40.68
30090 - Environmental Technician		24.27
30095 - Evidence Control Specialist		24.99
30210 - Laboratory Technician		25.41
30221 - Latent Fingerprint Technician I		24.92
30222 - Latent Fingerprint Technician II		27.52
30240 - Mathematical Technician		26.82
30361 - Paralegal/Legal Assistant I		20.04
30362 - Paralegal/Legal Assistant II		24.86
30363 - Paralegal/Legal Assistant III		30.37
30364 - Paralegal/Legal Assistant IV		36.75
30375 - Petroleum Supply Specialist		30.57
30390 - Photo-Optics Technician		26.82
30395 - Radiation Control Technician		30.57
30461 - Technical Writer I		23.51
30462 - Technical Writer II		28.76
30463 - Technical Writer III		34.79
30491 - Unexploded Ordnance (UXO) Technician I		25.72
30492 - Unexploded Ordnance (UXO) Technician II		31.12
30493 - Unexploded Ordnance (UXO) Technician III		37.30
30494 - Unexploded (UXO) Safety Escort		25.72
30495 - Unexploded (UXO) Sweep Personnel		25.72
30501 - Weather Forecaster I		27.68
30502 - Weather Forecaster II	(222.2)	33.66
30620 - Weather Observer Combined Upper Air Or	(see 2)	24.15
Surface Programs	(500.2)	26.02
30621 - Weather Observer Senior	(see 2)	26.82
31000 - Transportation/Mobile Equipment Operation Occu	harions	31.12
31010 - Airplane Pilot 31020 - Bus Aide		
STATA - DA? WING		14.93

31030 - Bus Driver	21.94
31043 - Driver Courier	16.97
31260 - Parking and Lot Attendant	9.85
31290 - Shuttle Bus Driver	18.63
31310 - Taxi Driver	12.95
31361 - Truckdriver Light	18.63
31362 - Truckdriver Medium	19.77
31363 - Truckdriver Heavy	24.05
31364 - Truckdriver Tractor-Trailer	24.05
99000 - Miscellaneous Occupations	
99020 - Cabin Safety Specialist	15.17
99030 - Cashier	10.88
99050 - Desk Clerk	10.93
99095 - Embalmer	29.90
99130 - Flight Follower	25.72
99251 - Laboratory Animal Caretaker I	14.15
99252 - Laboratory Animal Caretaker II	15.51
99260 - Marketing Analyst	31.18
99310 - Mortician	30.54
99410 - Pest Controller	17.61
99510 - Photofinishing Worker	15.72
99710 - Recycling Laborer	19.39
99711 - Recycling Specialist	24.06
99730 - Refuse Collector	17.04
99810 - Sales Clerk	12.95
99820 - School Crossing Guard	14.32
99830 - Survey Party Chief	26.81
99831 - Surveying Aide	17.79
99832 - Surveying Technician	24.38
99840 - Vending Machine Attendant	14.15
99841 - Vending Machine Repairer	18.00
99842 - Vending Machine Repairer Helper	14.15

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.

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 8 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. (See 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)

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))."

United States Department of Justice Immigration & Naturalization Service

RECEIVED

Intergovernmental Service Agreement for Housing Rederal Detainees: 47

1. Agreement Number IGSA-A/ACD-99-6063	2. Effective date in blo		3. Requisition Number (113-pp/47able)
4. Issuing INS Office Address:		5. City/0	County/State Government:
USINS 1222 Spruce St. Rm 1-100 St. Louis, Missouri 63013 Contact Person: Phone: 314 539		#65 Bus	
6. Services Covered by this Agreement: Housing, security, subsistence, clothing and medical ca persons detained by the U.S. Immigration & Naturaliza Service in accordance with the terms and conditions set	tion		ated detainee days
9. Type of Detainee:	Adult Male	Ď	Adult Female
To the best of my (our) knowledge and belief has been duly authorized by the governing City/county or state government identified sh	body of the city/o all comply with all	county or s	f this agreement is true and correct; this agreement state government identified in block 5 above. The is set forth herein. Sim Johnson Sheriff (Name & Title typed or printed) (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.)		s
11. This agreement is hereby approved an COMMISSIONER OF THE IMMIGRATION			ED STATES OF AMERICA, by direction of the RVICE.
	17/3/	199 Date)	(Name typed or printed)
			2.

Department of Justice

Immigration and Naturalization Service

Intergovernmental Service Agreement for Housing Federal Detainees Between the Immigration and Naturalization Service and Lincoln County Sheriff's Department

Article I. Purpose

- A. <u>Purpose</u>. 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 Lincoln County Sheriff's Department 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. <u>Responsibilities</u>. 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. <u>Guidance</u>. 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. <u>Funding.</u> 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. <u>Subcontractors</u>. 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 accept invoices from, nor make payments to, a subcontractor.
- C. <u>Consistent with law</u>. 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 Between the Immigration and Naturalization Service and Lincoln County Sheriff's Department

Article III. Covered Services

- A. <u>Bed space</u>. The Service Provider shall provide beds in the Lincoln County Sheriff's Department, at the following address: #65 Business Park Drive Troy, Missouri 63379 on a space available basis. The Service Provider may spread the detainees throughout the jail population. The INS will be financially liable only for the actual detainee days as defined in Paragraph C. of this Article.
- B. <u>Basic needs</u>. 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 17, 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 that the Service Provider routinely affords to other inmates.
- C. <u>Unit of service and financial liability</u>. 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. The per diem rate under this agreement is per man day.
- D. Interpretive services. The Service Provider shall make special provisions for non-English speaking, handicapped or illiterate detainees. 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. If the Service Provider uses a detainee for translation service, it shall notify INS within 24 hours.

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Intergovernmental Service Agreement for Housing Federal Detainees Between the
Immigration and Naturalization Service and Lincoln County Sheriff's Department

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 written 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). Reasonable notice is defined as a minimum of two (2) hour notification. 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. <u>Service Provider right of refusal</u>. 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. <u>Emergency evacuation</u>. 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 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 Between the Immigration and Naturalization Service and Lincoln County Sheriff's Department

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, with a mattress cover, and when appropriate, 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, however where the detainee is departing from the facility, the Service Provider shall provide a sack lunch, which may be in lieu of one hot meal.

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, family members 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 required materials. 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.

Department of Justice Immigration and Naturalization Service Intergovernmental Service Agreement for Housing Federal Detainees Between the Immigration and Naturalization Service and Lincoln County Sheriff's Department

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. <u>Auspices of Health Authority</u>. 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 individuals providing 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, seven (7) days per week. 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.

Department of Justice Immigration and Naturalization Service

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- E. <u>Arrival screening</u>. 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. <u>Unacceptable medical conditions</u>. 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. <u>DIHS Pre-approval for non-emergent off site care</u>. 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:

United Payors & United Providers Health Services, Inc. DIHS

P.O. 10250

Gaithersburg, MD 20898-0250

Phone: 1 (888) 383 3922

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- 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 by calling (888) 718-8947 as soon as possible, and in no case more than seventy-two hours after detainee receipt of such care. The Health Authority will obtain pre-authorization from the DIHS Managed Care Coordinator for service(s) beyond the initial emergency situation.
- 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. <u>DIHS visits</u>. 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 INS shall not be required to perform manual labor.

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.

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Article IX. Inspection

A. <u>Jail Agreement Inspection Report</u>. 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 is required 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, eating 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. <u>Possible termination</u>. 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. <u>Share findings</u>. The Service Provider shall provide INS copies of facility inspections, reviews, examinations, and surveys performed by accreditation sources.

Article X. Modifications and Disputes

- A. <u>Modifications</u>. 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.
- B. <u>Disputes</u>. 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.

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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. If the Service Provider initiates the rate adjustment, they must notify the local office of the Service in writing at least 60 days prior to the desired effective date of the adjustment. Any rate increase must be justified in writing to the local Service office prior to being approved. Adjustments will be evaluated on the justification provided in accordance with OMB Circular A-87 and the reasonableness of the proposed adjustment.

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. <u>Invoicing</u>. 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:

The U.S. Immigration & Naturalization Service 1222 Spruce St. Rm 1-100 St. Louis, Missouri 63013

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ATTN: Phone: 314 539

Fax: 314 539 2539

- 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 30th 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 offices for any matters related to this agreement;

Name:

Title: Deportation Officer

Phone: 314 539

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

Name:

Phone: 314 528

Fax: 314 528 6502

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.

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Article XIV. Hold Harmless and Indemnification Provisions

A. <u>Service Provider held harmless</u>. 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. <u>Defense of suit.</u> 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. <u>INS recovery right</u>. 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.

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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. As necessary, the Service Provider will provide sufficient safe and secure storage space for all INS detainee baggage. 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 Provider shall have no obligation under this Paragraph unless the Parties negotiate specific terms for such space or services.)
- B. <u>Federal Government responsibilities</u>. 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. <u>Non-assignment</u>. Neither this Agreement, nor any interest may be assigned or transferred to any other party without the written approval by the Service.
- B. <u>Use of the Facility by the Service Provider</u>. By signing this Agreement, the signatory certifies that Mississippi County is using the named detention facility above for it's detention requirements. Signatory agrees to notify the Service within thirty (30) days of it's cessation of use of the facility.
- C. <u>Facility Government Operated</u>. By signing this agreement, the signatory certifies that Mississippi County is a legitimate governmental entity pursuant to State or Federal law and controls the operation of the Lincoln County Sheriff's Department.

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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 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. <u>Delinquent debt collection</u>. 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.

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

INS CONCURRENCES	
Central Region	
Detention & Deportation	
ACD Finance	
(notification)	

Attachments:

- A. OMB Circular A-87
- B. INS Cost Statement Form
- C. INS Recreation Standards
- D. DIHS Pre-authorization Form
- E. Jail Agreement Inspection Report
- F. SF 3881, ACH Vendor/Miscellaneous Payment Enrollment Form