AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE: P00001
2. AMENDMENT/MODIFICATION NO.: 05/12/2008
3. EFFECTIVE DATE: 05/12/2008
4. REQUISITION/PURCHASE REQ. NO.:
5. PROJECT NO. (if applicable):
6. ISSUED TO CODE: ICE/DM/DC-DC
7. ADMINISTERED BY (if other than item 6) CODE: ICE/DM/DC-DC

ICE/Detent Mgmt/Detent Contracts-DC
Immigration and Customs Enforcement
Office of Acquisition Management
425 I Street NW, Suite
Washington DC 20536

8. NAME AND ADDRESS OF CONTRACTOR (Name, street, county, state and zip code):
CITY OF ELOY
CITY OF ELOY
528 N MAIN ST
ELOY AZ 85231-0628

9A. AMENDMENT OF SOLICITATION NO.:

9B. DATED (SEE ITEM 11):

10. MODIFICATION OF CONTRACT/ORDER NO.:
     DROIUSA-06-0002/

10B. DATED (SEE ITEM 11):
     02/17/2006

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of offers.
☐ is extended, ☐ is not extended

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation to be amended, by one of the following methods: (a) By completing items 8 and 15, and returning __________ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEPTION OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER, IF YOU VALUE THIS AMENDMENT, YOU DESIRE TO CHARGE AN OFFER ALREADY SUBMITTED, SUCH CHANGE MAY BE MADE BY TELEGRAM OR LETTER, PROVIDED SUCH TELEGRAM OR LETTER MAKES REFERENCE TO THE SOLICITATION AND THIS AMENDMENT, AND IS RECEIVED PRIOR TO THE OPENING HOUR AND DATE SPECIFIED.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

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

CHECK ONE

☐ A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

☐ B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in pricing, allocations, dates, 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 Administrative modification to revise invoice submission

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

DUNS Number: 002513422

Program Office Point of Contact:

[Redacted]@hs.gov

(520) 464-

Contracting Officer:

[Redacted]@hs.gov

202/616-

Continued...

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

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

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

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

16B. DATE SIGNED

[Redacted]@hs.gov

Preceded by GSA

STANDARD FORM 19 (REV. 10-86)

FORM 1216-01-162-9070

Previous edition unsatisfactory

NSN 7540-01-162-9070

Exceeding of purpose authorized to sign

STANDARD FORM 19 (REV. 10-86)

Prescribed by GSA

FAA (49 CFR) 53.243

13-Mar-06

[Redacted]@hs.gov

202/616-
The purpose of this modification is to revise the procedure for Providers to submit their invoices for Agreement DROIGSA-06-0002. This revised procedure is effective June 02, 2008 and pertains to all invoices submitted on that date and thereafter.

1. In accordance with Article XII, Enrollment, Invoicing and Payment, revise paragraph (B) "Invoicing" to read as follow:

   Invoices shall be submitted via one of the following three methods:

   a. By mail:

      DHS, ICE
      Burlington Finance Center
      P.O. Box 1620
      Williston, VT 05495-1620
      Attn: ICE-DRO-FOD-PHOENIX

   b. By facsimile (fax): (include a cover sheet with point of contact & # of pages)

      802-288-7658

   c. By e-mail:

      Invoice.Consolidation@dhs.gov

   Invoices submitted by other than these three methods will be returned. The contractor’s Taxpayer Identification Number (TIN) must be registered in the Central Contractor Registration (http://www.ccr.gov) prior to award and shall be notated on every invoice submitted to ICE on or after June 02, 2008 to ensure prompt payment provisions are met. The ICE program office shall also be notated on every invoice.

2. The information required with each invoice submission is as follows:

   a. The name and address of the facility;
   b. Invoice date and number;
   c. Agreement number, Task Order Number and line item number.
   d. Terms of any discount for prompt payment offered;

   Continued ...
### CITY OF ELOY

<table>
<thead>
<tr>
<th>ITEM NO. (A)</th>
<th>SUPPLIES/SERVICES (B)</th>
<th>QUANTITY (C)</th>
<th>UNIT (D)</th>
<th>UNIT PRICE (E)</th>
<th>AMOUNT (F)</th>
</tr>
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<tbody>
<tr>
<td>e. Name, title, and phone number of person to notify in event of defective invoice;</td>
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<tr>
<td>f. Taxpayer Identification Number (TIN). The Contractor shall include its TIN on the invoice only if required elsewhere in this Agreement.</td>
<td></td>
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<tr>
<td>g. The daily rate;</td>
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<tr>
<td>h. The total number of residential/detainee days;</td>
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<tr>
<td>i. The name of each ICE resident/detainee;</td>
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<tr>
<td>j. Resident’s/detainee’s A-number;</td>
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<tr>
<td>k. Specific dates of detention for each resident/detainee;</td>
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<tr>
<td>l. The total residential/detainee days multiplied by the daily rate;</td>
<td></td>
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<tr>
<td>m. For transportation/stationary guard services, the itemized monthly invoice shall state the number of hours being billed, the duration of the billing (times and dates) and the name of the resident(s)/detainee(s) that was guarded.</td>
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</tbody>
</table>

Items a. through h. and l. must be on the cover page of each invoice submission.

Invoices without the above information may be returned for resubmission.

3. All other terms and conditions remain the same.
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

<table>
<thead>
<tr>
<th>1. AMENDMENT/MODIFICATION NO</th>
<th>2. EFFECTIVE DATE</th>
<th>3. REQUISITION/PURCHASE REQ NO</th>
<th>4. PROJECT NO (if applicable)</th>
<th>5. CODE</th>
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6. ISSUED BY:

ICE/Detmc Mngt/Detmc Contracts-DC
Immigration and Customs Enforcement
Office of Acquisition Management
429 I Street NW, Suite
Washington DC 20536

7. ADMINISTERED BY:

ICE/Detmc Mngt/Detmc Contract-LAG
Immigration and Customs Enforcement
Office of Acquisition Management
24000 Avila Road, Room
Attn: [Redacted] 949 425-7
Laguna Niguel CA 92677

8. NAME AND ADDRESS OF CONTRACTOR (as, street, county, State and zip code)

CITY OF ELOY
623 N MAIN ST
ELOY AZ 852310628

<table>
<thead>
<tr>
<th>9. AMENDMENT OF SOLICITATION NO</th>
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<tr>
<td>0025134220000</td>
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</tbody>
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10. MODIFICATION OF CONTRACT ORDER NO:

| DROIGSA-06-0002/ | 02/17/2006 |

12. ACCOUNTING AND APPROPRIATION DATA (if required)

N/A

11. THIS ITEM ONLY APPLIES TO AMENDMENT OF SOLICITATION

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offers is extended, is not extended

Offers must acknowledge receipt of this amendment prior to the hour and date specified for receipt of offers. (a) By completing items 8 and 15, and returning ______________ copies of the amendment. (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) by separate letter or telegram which includes a reference to the solicitation and amendment numbers.

FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If you value the 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 the amendment, and is received prior to the opening hour and date specified.

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

CHECK ONE:

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority): THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 16.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying officer, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(a).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF.

D. OTHER (Specify type of modification and authority)

X Bilateral: Mutual Agreement between the Parties

5. IMPORTANT: Contractor [ ] is not [X] is required to sign this document and return _______ copies to the issuing office

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

DUNS Number: 002513422

Program Point of Contact: [Redacted] 02-766-3638

The purpose of this modification is to incorporate the current ICE Performance Based Detention Standards (PBDS) into this IIGSA. The current Detention Standards can be found at: http://www.ice.gov/partners/dsc/PBDS/index.htm.

All other terms and conditions remain the same.

Continued...

I5A NAME AND TITLE OF SIGNER (Type or print)

I5C DATE SIGNED

I5D UNIVERSITY OF AMERICA

I5E DATE SIGNED

STANDARD FORM 33 (REV 10-63)

Prepared by GSA

FAR (41 CFR) 53.243

Please provide the missing information for the signers and dates.
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<tr>
<th>ITEM NO. (A)</th>
<th>SUPPLIES/SERVICES (B)</th>
<th>QUANTITY (C)</th>
<th>UNIT (D)</th>
<th>UNIT PRICE (E)</th>
<th>AMOUNT (F)</th>
</tr>
</thead>
</table>

LIST OF CHANGES:
Contracting Officer changed from [redacted] to [redacted].

New Administration Address:
ICE/Detent Mgmt/Detent Contract-LAG
Immigration and Customs Enforcement
Office of Acquisition Management
24000 Avila Road, Room 3104
Attn: [redacted] (949) 425-[redacted]
Laguna Niguel CA 92677
**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

**F00003**

**ICE/Detent Mgmt/Detent Contracts-DC**
Immigration and Customs Enforcement
Office of Acquisition Management
425 I Street NW, Suite 1600
Washington DC 20530

**ICE/Detent Mgmt/Detent Contract-LAG**
Immigration and Customs Enforcement
Office of Acquisition Management
2400 Avila Road, Room 425-
Laguna Niguel CA 92677

**0025134220000**

**11A. AMENDMENT OF SOLICITATION/NO**

**X**

**10A. MODIFICATION OF CONTRACT/ORDER NO.**

**DROIGSA-06-0002/1**

**02/17/2005**

**2. AMENDMENT/MODIFICATION NO.**

**0**

**3. EFFECTIVE DATE**

See Block 16C

**4. REQUISITION/PURCHASE REQ. NO.**

PRO-12-LO02

**5. PROJECT NO. (If applicable)**

ICE/DM/DC-LAGANA

**6. ISSUED BY**

ICE/DM/DC-DC

**7. ADMINISTERED BY (If other than in 6)**

ICE/DM/DC-LAGANA

**8. NAME AND ADDRESS OF CONTRACTOR (No., street, city, state and ZIP Code)**

CITY OF ELOY
628 N MAIN ST
ELOY AZ 852310628

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

N/A

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OR CONTRACT OR ORDER. IT MODIFIES THE CONTRACT OR ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority only) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14 PURSUANT TO THE AUTHORITY OF FAR 43.103(b)

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF

D. OTHER (Specify type and authority of modification and authority)

X Unilateral: FAR 43.103 (b)

**E. IMPORTANT:**

Contractor: This is not required to sign this document and return expedite to the issuing office.

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

**DUHS Number:** 002513422

**Program Point of Contact:**

602-766-...

Do Not Disclose:

The purpose of this modification is to incorporate the current ICE Required Security Language for Sensitive/But Unclassified (SBU) IGSA Contracts (See attached).

All other terms and conditions remain the same.

**Continued ...**

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

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LIST OF CHANGES:
Reason for Modification: Other Administrative Action
New Invoice Address:
DHS, ICE
Burlington Finance Center
P.O. Box 1620
Attn: ICE-ERO-FOD-Phoenix
Williston VT 05495-1620
The purpose of this modification is to amend the IGSA to incorporate a Contract Specific Wage Determination (CWSD) #2011-0209 (Rev 1) as issued by the Department of Labor on 11/08/2011 (see attached). This CO should be incorporated on all existing task orders. All other terms and conditions apply.
This WD applies only to service employees who are employed on the detention services subcontract under the IIGSA (or other contract) between ICE and Pinal County, AZ for detention services, under the authority of the INA, in the above locality.

<table>
<thead>
<tr>
<th>CODE</th>
<th>OCCUPATION TITLE</th>
<th>FOOTNOTE</th>
<th>RATE</th>
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<td>01000</td>
<td>Administrative Support And Clerical Occupations</td>
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</tr>
<tr>
<td>01011</td>
<td>Accounting Clerk I</td>
<td></td>
<td>12.22</td>
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<td>01012</td>
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<td>Materials Handling And Packing Occupations</td>
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<td>Recreation Supervisor</td>
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REQUEST FOR AUTHORIZATION OF ADDITIONAL CLASSIFICATION AND WAGE RATE (Standard Form 1444 (SF 1444))

Conformance Process:

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

The process for preparing a conformance request is as follows:

1) When preparing the bid, the contractor identifies the need for a conformed occupation(s) and computes a proposed rate(s).

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

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

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

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

6) The contractor informs the affected employees.

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

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

** OCCUPATIONS NOT INCLUDED IN THE SCA DIRECTORY OF OCCUPATIONS **

Case Manager

Duties include: provides case management and counseling services to inmates/residents and their families. This position assists the inmates/residents to become aware of strengths and needs in adjusting socially to their environments.

Correctional Counselor
Duties include: uniformed, security trained member of the Unit Management Team responsible for resolving daily inmate issues before they become significant matters, incidents or grievances. Ensure that services and programs are delivered to inmates assigned to the unit at a time and manner as designed.

Maintenance Supervisor

Duties include: Responsible for management of the Maintenance Department and oversight of the overall maintenance of the facility. The Maintenance Supervisor directly supervises approximately seven employees.

Recreation Supervisor

Responsible for supervising recreation staff.

Warehouse/Commissary Supervisor

Duties includes supervising the Warehouse Worker and assists in the operation of the warehouse and/or commissary, orders, receives, stores and inventories stock, supplies and equipment utilized in the on-going operation of the commissary and for general facility operations.
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT NO.

200007

2. AMENDMENT/MODIFICATION NO.

See Block 16C

3. EFFECTIVE DATE

PRO-12-1073

4. PROCUREMENT/PURCHASE CARD NO.

ICE/DM/DC-LAGUNA

5. PROJECT NO. (if applicable)

ICE/Detmnt Mgmt/Detmnt Contract-LAG

ICE/Detmnt Mgmt/Detmnt Contract-LAG

Immigration and Customs Enforcement

Immigration and Customs Enforcement

Office of Acquisition Management

Office of Acquisition Management

2400 Avila Road, Room

2400 Avila Road, Room

Laguna Niguel, CA 92677

Laguna Niguel, CA 92677

6. ISSUED BY

7. ADMINISTERED BY (if different than 6)

ICE/DM/DC-LAGUNA

ICE/DM/DC-LAGUNA

8. NAME AND ADDRESS OF CONTRACTOR (firm, street, city, state and ZIP Code)

City of Eloy

Eloy, AZ 85231

9. AMENDMENT OF SOLICITATION NO.

Eloy Az 852310528

10. DATED (SEE ITEM 11)

02/17/2006

11. MODIFICATION OF CONTRACT/ORDER NO.

12. DATED (SEE ITEM 13)

DROIGSA-06-00027

13. MODIFICATION OF CONTRACT/ORDER NO.

02/17/2006

02/17/2006

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Specify purpose or reason, including specific section or section heading and matter where feasible)

50251342200000

DUNS Number: 002513422

Program POC: [REDACTED] 602-766-0027

 dns.gov

Finance POC: [REDACTED] 602-766-0027

Attachment 1: Quality Assurance Surveillance Plan (QASP)

The purpose of this modification is to incorporate ICE 2011 Performance Based National Detention Standards (PBNDs) and the attached Quality Assurance Surveillance Plan (QASP).

PBNDs 2011 can be viewed in their entirety at the following link:

Continued...
ICE/Detent Mgmt/Detent Contract-LAG
Immigration and Customs Enforcement
Office of Acquisition Management
24000 Avila Road, Room
Laguna Niguel CA 92677

CITY OF ELOY
628 N MAIN ST
ELOY AZ 852310620

CODE 0025134220000
FACILITY CODE

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

2. AMENDMENT/MODIFICATION NO
P00007

3. EFFECTIVE DATE
See Block 16C

4. REQUISITION/PURCHASE REQ. NO
PRO-12-L073

5. PROJECT NO (if applicable)

6. ISSUED BY
ICE/DM/DC-LAGUNA

7. ADMINISTERED BY (If other than item 6)
ICE/DM/DC-LAGUNA

8. NAME AND ADDRESS OF CONTRACTOR (Inc. street, county, State and ZIP Code)
ICE/Detent Mgmt/Detent Contract-LAG
Immigration and Customs Enforcement
Office of Acquisition Management
24000 Avila Road, Room
Attn: 949) 425-
Laguna Niguel CA 92677

9. AMENDMENT OF SOLICITATION NO

10. MODIFICATION OF CONTRACT ORDER NO.
DROI06-06-0002

11. DATED (See Item 11)
02/17/2006

12. DATED (See Item 13)

13. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS
See Task Order

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

DUNS Number: 002513422

Program POC:
dhs.gov 602-766-

Finance POC:
602-766-

Attachment 1: Quality Assurance Surveillance Plan (QASP)

The purpose of this modification is to incorporate ICE 2011 Performance Based National Detention Standards (PBNS) and the attached Quality Assurance Surveillance Plan (QASP). PBNS 2011 can be viewed in their entirety at the following link:

Continued...

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

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

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

15B CONTRACTOR/OFFEROR

16B, UNITED STATES OF AMERICA

15C DATE SIGNED

16C DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

Compliance with 2011 PBNDS will begin on January 1, 2013. Should there be a conflict between the 2011 Performance-Based National Detention Standards (PBNDS) and any other term and condition of the agreement identified in Block 10A on this modification, you are to contact the Contracting Officer for clarification.

All other terms and conditions remain unchanged.

Exempt Action: Y

LIST OF CHANGES:
Reason for Modification: Supplemental Agreement for work within scope
<table>
<thead>
<tr>
<th>1. CONTRACT ID CODE</th>
<th>2. AMENDMENT/MODIFICATION NO.</th>
<th>3. EFFECTIVE DATE</th>
<th>4. REQUISITION/PURCHASE REQ. NO.</th>
<th>5. PROJECT NO. (if applicable)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>See Block 16</td>
<td></td>
<td></td>
</tr>
<tr>
<td>6. ISSUED BY</td>
<td>CODE</td>
<td>Immigration and Customs Enforcement</td>
<td>Office of Acquisition Management</td>
<td>2400 Avila Road, Room 1000</td>
</tr>
<tr>
<td>CODE</td>
<td>ICE/DMDC-LAGUNA</td>
<td>Immigration and Customs Enforcement</td>
<td>Office of Acquisition Management</td>
<td>2400 Avila Road, Room 1000</td>
</tr>
<tr>
<td>8. NAME AND ADDRESS OF CONTRACTOR (No. Street, County, State, and Zip Code)</td>
<td>9A. AMENDMENT OF SOLICITATION NO.</td>
<td>9B. DATED (SEE ITEM 11)</td>
<td></td>
<td></td>
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<tr>
<td>CITY OF ELOY</td>
<td>CODE</td>
<td>FACILITY CODE: 00251342200000</td>
<td></td>
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<tr>
<td>628 N MAIN ST</td>
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<td>ELOY AZ. 852310628</td>
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<td>DROI005A-06-00002</td>
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<tr>
<td>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</td>
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</tr>
<tr>
<td>☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offers ☐ is extended ☐ is not extended.</td>
<td></td>
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<tr>
<td>Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:</td>
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</tr>
<tr>
<td>(a) By completing Items 8 and 15, and returning copies of the amendment, (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers, FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.</td>
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<tr>
<td>12. ACCOUNTING AND APPROPRIATION DATA (if required)</td>
<td></td>
<td>N/A</td>
<td></td>
<td></td>
</tr>
<tr>
<td>☐ A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.</td>
<td></td>
<td></td>
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<td></td>
</tr>
<tr>
<td>☐ B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying officer, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF PAR 43.103 (b).</td>
<td></td>
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</tr>
<tr>
<td>☐ C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:</td>
<td></td>
<td></td>
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</tr>
<tr>
<td>☐ D. OTHER (Specify type of modification and authority)</td>
<td></td>
<td>Mutual Agreement of the Parties</td>
<td></td>
<td></td>
</tr>
<tr>
<td>☐ IMPORTANT: Contractor ☐ is NOT ☒ is required to sign this document and return 1 copies to the issuing office.</td>
<td></td>
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</tr>
<tr>
<td>14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)</td>
<td></td>
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</tr>
<tr>
<td>The purpose of this modification is to incorporate ICE 2011 Performance Based Detention Standard 2.11 - Sexual Abuse and Assault Prevention and Intervention. Should there be a conflict with between this standard and any other term and condition of the agreement identified in Block 10A on this modification, you are to contact the Contracting Officer for clarification. All other terms and conditions remain unchanged.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as hereafter changed, remains unchanged and in full force and effect.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>15A. NAME AND TITLE OF SIGNER</td>
<td>16A. NAME AND TITLE OF CONTRACTING OFFICER</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>15C. DATE SIGNED</td>
<td>16C. DATE SIGNED</td>
<td></td>
<td></td>
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<tr>
<td>12/3/12</td>
<td>13-4-12</td>
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<tr>
<td>☒ is Designated as an Authorized Signature by: (Specify Signature)</td>
<td></td>
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<td></td>
</tr>
</tbody>
</table>
AMENDMENT NUMBER 9

ICE/Detent Mgmt/Contract-LAG
Immigration and Customs Enforcement
Office of Acquisition Management
24000 Avila Road, Room 221
Laguna Niguel CA 92677

ISSUED BY

ICE/DN/DC-LAGUNA

AMENDED TO

ICE/Detent Mgmt/Contract-LAG
Immigration and Customs Enforcement
Office of Acquisition Management
24000 Avila Road, Room 221
Laguna Niguel CA 92677

AMENDED BY (if other than item 8)

ICE/DN/DC-LAGUNA

1. CONTRACT NO. CODE

500009

2. EFFECTIVE DATE

See Block 16C

3. REQUIREMENT PURCHASE NO.

4. PROJECT NO. (if applicable)

7. ADMINISTERED BY (if other than item 6)

ICE/DN/DC-LAGUNA

CODE

ICE/DN/DC-LAGUNA

2. AMENDMENT OF SOLICITATION NO.

(x)

9A. DATED (SEE ITEM 10)

10A. MODIFICATION OF CONTRACT ORDER NO.

DROGSA-06-00027

10B. DATED (SEE ITEM 13)

02/17/2006

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

CHECK ONE

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE AMENDED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 41.101(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

Mutual Agreement of the Parties

D. OTHER (Specify type of modification and authority)

1. IMPORTANT: Contractor is not. is required to sign this document and return 1 copy to the issuing office.

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

SUNS Number: 002513422

Program POC: [redacted] 602-766-xxxx

Finance POC: [redacted] 602-766-xxxx

the purpose of this modification is to incorporate all of the ICE Performance Based National Detention Standards (PBND) 2011 Minimum Standards, except as noted below, several optimal Standards, and the attached Quality Assurance Surveillance Plan (QASP) (Attachment 1). The PBND 2011 Standards may be viewed in their entirety at the following link: continued...

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

16A. NAME AND TITLE OF SIGNER (Type or print)

16B. CONTRACTOR/OFFICER (Type or print)

15C. DATE SIGNED

8/29/13

ADMITTED STATE OF AMERICA

STANDARD FORM 30 (REV. 10-03)
Prescribed by GSA
FAR (48 CFR) 53.243

8-26-13
www.ice.gov/detention-standards/2011/

NOTE: ICE temporarily waives the PBNDS 2011 minimum requirement to provide one hour of recreation per day, seven days per week, for detainees in administrative segregation, contained in Standards 2.12 (V.X.) and 5.4 (II.4.V.E.), pending agreement between ICE and CCA regarding specifications and reimbursements for compliance (subject to availability of funds). Until then, applicable PBNDS 2008 requirements remain in effect. However, CCA will provide additional recreation time to detainees in administrative segregation to the greatest extent feasible beyond the PBNDS 2008 requirement. See attachment C for further information regarding this Standard as well as other standards subject to implementation only upon ICE’s payment of the identified costs.

Please see Attachment A of this modification regarding the implementation of the PBNDS 2011 Optimal Standards.

It is agreed that the aforementioned minimum and optimal standards are, herein, incorporated into the IGSAs at no additional cost.

The service provider shall provide its revised policies to ICE within 53 days of execution of this modification. Within 30 days of ICE’s approval, the facility shall be compliant with the PBNDS 2011 Standards stated herein.

Should there be a conflict between the PBNDS 2011 Standards and any other term and/or condition of the agreement identified in Block 10A of this modification, please contact the Contracting Officer for clarification.

All other terms and conditions remain unchanged.

Exempt Action: Y
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT & CODE
2. AMENDMENT/MODIFICATION NO.
3. EFFECTIVE DATE
4. REQUISITION/PURCHASE REQ. NO.
5. PROJECT NO. (if applicable)
6. ISSUED BY
CODE
ICE/DCR
7. ADMINISTERED BY (If other than Item 4)
CODE
ICE/DM/DC-LAGUNA

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

CITY OF ELOY
628 N MAIN ST
ELOY AZ 852310628

CODE 0025134220000
FACILITY CODE

10A. DATED (see item 7)
02/17/2006

10B. MODIFICATION OF CONTRACT/ORDER NO.
DROIGSA-06-0002/

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATION.

The above numbered solicitation is amended as set forth in Item 14. The time and date specified for receipt of offers shall be extended.

12. ACCOUNTING AND APPROPRIATION DATA (if required)

See Schedule

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

CHECK ONE:
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority):
   ______ The Change Order is Pursuant to the Authority of Paragraph 14.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.108(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
   Mutual Agreement of the Parties

D. OTHER (Specify type of modification and authority)

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

DUNS Number: 002513422
Contracting Officer's Representative: [Redacted]
Email: [Redacted]@ice.dhs.gov
Telephone: 210-283-____

Program Point of Contact: [Redacted]
Email: [Redacted]@ice.dhs.gov
Telephone: 210-283-____

ORQ DC POC: [Redacted]
Email: [Redacted]@ice.dhs.gov

Continued...

Except as provided hereinafter, all terms and conditions of the document referenced in Item 8A or 10A, as hereinafter changed, remain unchanged and is in full force and effect.

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

[Redacted]

[Redacted]

15C. DATE SIGNED 9/16/14
15D. DATE SIGNED 23 SEPT 2014

[Redacted]
[Redacted]
The purpose of this modification is to incorporate a supplemental agreement for the care and housing of family residents in Dilley, Texas. Period of performance up to [redacted] months.

Note: The terms of this modification (P00010) apply only to the South Texas Family Residential Center. No other term of the IGSA apply to the South Texas Family Residential Center unless otherwise specified in a subsequent modification.

Facility Location:
South Texas Family Residential Center
1925 West Highway 85
Dilley, Texas 78017

The following documents constitute the complete agreement:
Attachment 1: Section B, CLIN Structure
Attachment 3: [redacted] Wage Determination TX135 Dated 01/03/2014
Attachment 4: Performance Work Statement (PWS)
4A QASP with PRS and CDR
4B Contractor's Insurance
4C Security Language
4D PREA
4E Human Trafficking
4F Medical Equipment Supplies Requirement
Attachment 5: Site Plan
Attachment 6: Ramp Up Plan
Attachment 7: Articles
Continued ...
<table>
<thead>
<tr>
<th>ITEM NO. (A)</th>
<th>SUPPLIES/SERVICES (B)</th>
<th>QUANTITY (C)</th>
<th>UNIT (D)</th>
<th>UNIT PRICE (E)</th>
<th>AMOUNT (F)</th>
</tr>
</thead>
</table>

Attachment 8: Staffing Plan
Attachment 9: Labor Standards Act

These services shall be provided in accordance with:

the ICE Family Residential Standards as published on the ICE website as of 8/28/14 (located at https://www.ice.gov/detention-standards/family-residential/) and the Performance Work Statement (Attachment 4).

IGSA Attached: DROIGSA-06-0002/ Dilley
Exempt Action: Y

I will be obligated at award covering Months 1 and 2 of CLIN 0001 (Monthly Costs for the South Texas Family Residential Center - up to $100,000). The amount obligated at award is the minimum guarantee against this agreement. Beyond the first two months of performance, ICE may issue task orders, subject to the availability of funds for additional services under the terms of this Agreement, in advance of performance, and in accordance with Attachment #1, Section B, Schedule of Pricing. ICE incurs no liability for any performance beyond that specified in a task order. If the service provider performs in advance of the receipt of a funded task order, it will be performing at its own risk.

Force Majeure

Any delay or failure in the performance by the Government under this modification shall be excused if and to the extent caused by the occurrence of a Force Majeure. For purposes of this modification, Force Majeure shall mean a cause or event that is not reasonably foreseeable or otherwise caused by or under the control of the Government, including acts of God, fires, floods, explosions, riots, wars, hurricane, sabotage terrorism, vandalism, accident, changes in migration patterns beyond the control of the parties, injunctions, decisions of courts of competent jurisdiction and/or administrative tribunals, acts or omissions of Congress not specifically targeted at this modification, and other such intervening causes.

Continued ...
Invoicing Instructions:

Service Providers/Contractors shall use these procedures when submitting 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

   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:

   DHS, ICE
   Financial Operations - Burlington
   P.O. Box 1620
   ATTN: ICE-ERO-FOD-FAO
   Williston, VT 05495-1620

   Note: the Service Providers or Contractors 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: 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

Continued...
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
   Officers Representative (COR) identified in the
   contract as described below. Supporting
   documentation shall be submitted to the COR or
   contract Point of Contact (POC) identified in the
   contract or task order with all invoices, as
   appropriate. See paragraph 4 for details
   regarding the safeguarding of information.
   Invoices without documentation to support
   invoiced items, containing charges for items
   outside the scope of the contract, or not based
   on the most recent contract base or modification
   rates will be considered improper and returned
   for resubmission. Supporting documentation
   requirements include:

   (i). Firm Fixed Price Items (items not subject to
       any adjustment on the basis of the contractors
       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) Average number of residents/detainees over
<table>
<thead>
<tr>
<th>ITEM NO. (A)</th>
<th>SUPPLIES/SERVICES (B)</th>
<th>QUANTITY (C)</th>
<th>UNIT (D)</th>
<th>UNIT PRICE (E)</th>
<th>AMOUNT (F)</th>
</tr>
</thead>
<tbody>
<tr>
<td>the period covered on the invoice</td>
<td>(2) Residents/detainees check-in and check-out dates;</td>
<td></td>
<td></td>
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<td></td>
</tr>
<tr>
<td>(3) Name of each resident/detainee;</td>
<td>(4) Residents/detainees identification information</td>
<td></td>
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<tr>
<td>(iv). Transportation Services:</td>
<td>[1] The mileage rate being applied for that invoice.</td>
<td></td>
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<td></td>
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</tr>
<tr>
<td>(2) Monthly billing reports listing transportation services provided; number of miles; transportation routes provided; locations serviced and/or names/numbers of detainees transported; an itemized listing of all other charges; and, for reimbursable expenses (e.g. travel expenses, special meals, etc.) copies of all receipts.</td>
<td></td>
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<tr>
<td>(v). Stationary Guard Services:</td>
<td>(1) The itemized monthly invoice shall state the number of hours being billed, the duration of the billing (times and dates) and the name of the resident(s)/detainee(s) that was/were guarded.</td>
<td></td>
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<tr>
<td>(vi). Other Direct Charges:</td>
<td>The invoice shall include appropriate supporting documentation for any direct charge billed for reimbursement.</td>
<td></td>
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</tbody>
</table>

4. Safeguarding Information: As a contractor or vendor conducting business with Immigration and Customs Enforcement (ICE), you are required to comply with DHS Policy regarding the safeguarding of Sensitive Personally Identifiable Information (PII). Sensitive PII is information that identifies an individual, including an alien, and could result in harm, embarrassment, inconvenience or unfairness. Examples of Sensitive PII include information such as: Social Security Numbers, Alien Registration Numbers (A-Numbers), or combinations of information such as the individual's name or other unique identifier and full date of birth, citizenship, or immigration status.

As part of your obligation to safeguard information, the following precautions are required:

- Email supporting documents containing Sensitive PII in an encrypted attachment with password sent separately.
- Continued ...
<table>
<thead>
<tr>
<th>ITEM NO. (A)</th>
<th>SUPPLIES/SERVICES (B)</th>
<th>QUANTITY (C)</th>
<th>UNIT (D)</th>
<th>UNIT PRICE (E)</th>
<th>AMOUNT (F)</th>
</tr>
</thead>
</table>

Never leave paper documents containing Sensitive PII unattended and unsecure. When not in use, these documents will be locked in drawers, cabinets, desks, etc. so the information is not accessible to those without a need to know. Use shredders when discarding paper documents containing Sensitive PII.

Refer to the DHS Handbook for Safeguarding Sensitive Personally Identifiable Information (March 2012) found at http://www.dhs.gov/xlibrary/assets/privacy/dhs-privacy-safeguardingsensitivepiihandbook-march2012.pdf for more information on and/or examples of Sensitive PII.

5. If you have questions regarding payment, please contact ICE Financial Operations at 1-877-491-6521 or by e-mail at GCFO.CustomerService@ice.dhs.gov
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

<table>
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<th>Amendment/Modification No.</th>
<th>Effective Date</th>
<th>Requisition/Purchase Req. No.</th>
<th>Project No. (if applicable)</th>
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<td>12/17/2014</td>
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</table>

Issued by: ICE/DCA

ICE/Detention Compliance & Removals
Immigration and Customs Enforcement
Office of Acquisition Management
801 1 Street, NW Suite 2500
WASHINGTON DC 20536

Immigration and Customs Enforcement
Office of Acquisition Management
24000 Avila Road, Room 200
Laguna Miguel CA 92677

Name and Address of Contractor (if different, county, state and zip code):

CITY OF ELoy
628 N Main ST
ELOY AZ 852310628

Code: 00251342200000

Facility Code:

This item only applies to amendments of solicitations

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is ☐ in extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) by completing Items 8 and 15 and returning copies of the amendment; (b) by acknowledging receipt of this amendment on each copy of the offer submitted; or (c) by separate letter or telegram which includes a reference to the solicitation and amendment numbers. Failure of your acknowledgement to be received at the place designated for the receipt of offers prior to the hour and date specified may result in rejection of your offer

11. ACCOUNTING AND APPROPRIATION DATA (if required)

See Schedule

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

Check:

☐ A. This change order is issued pursuant to [Specify authority]. The changes set forth in Item 14 are made in the contract order no. in Item 10a.

☐ B. The above numbered contract/order is modified to reflect the administrative changes, as such changes are made in the applicable office, expenditure, etc. set forth in Item 14. Pursuant to the authority of FAR 43.105(b).

☐ C. This supplemental agreement is entered into pursuant to authority of:

☐ D. Other [Specify type of modification and authority]

Bilateral Modification

E. IMPORTANT: Contractor ☐ is, ☐ is not required to sign this document and return one copy to the issuing office.

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

DUNS Number: 002513422
Contracting Officer's Representative: [Redacted]
Email: [Redacted]@ice.dhs.gov
Telephone: 210-283-

Program Point of Contact: [Redacted]
Email: [Redacted]@ice.dhs.gov
Telephone: 210-283-

OAQ DC POC: [Redacted]
Email: [Redacted]@ice.dhs.gov
Continued...

Except as provided herein, the terms and conditions of the document referenced in Item 10a, or 10a, as hereafter changed, remain unchanged and in full force and effect.

15. NAME AND TITLE OF CONTRACTING OFFICER (Type of Order)

[Redacted]
Telephone: 202-732- 

The purpose of this modification is to incorporate a modified Section B that corresponds to task order N3CEDI-14-F-IG237.

The effective date of this contract remains September 22, 2014. Additionally, this modification memorializes that per the Ramp Op Plan, the official receipt of residents at the center began on December 19, 2014.

Finally, this modification includes an amended Section XIII, Food Services to the PWS. This amended section now provides for Sack Lunches and a CLIN has been added to Section B to reflect this change. This service will commence December 29, 2014.

The terms of this modification (P3011) apply only to the South Texas Family Residential Center. 
Exempt Action: Y
All other terms and conditions remain in full force and effect.
CLIN 0001
RESIDENTIAL BEDS UP TO 2499

This CLIN accounts for the security, food, housing, recreation, clothing, pro bono telephone calls, and transportation and fuel related expenses to medical and legalcourt trips.

QTY = 1
Unit of measure = EA

MO Monthly Invoice Amounts

<p>| | |</p>
<table>
<thead>
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which will consist of the following two invoices:

<p>| | |</p>
<table>
<thead>
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</tbody>
</table>

CLIN 0002
UPFRONT COSTS

This CLIN provides funding for up front costs.

QTY = 1
Unit of measure =
Unit price & Total =

CLIN 0003
TRANSPORTATION - GUARANTEED

This guaranteed transportation CLIN accounts for all expenses (including fuel) associated with the guaranteed miles.

QTY = 1
Unit of measure = YR
Unit price & Total =

CLIN 0004
TRANSPORTATION - OVER 2500 MILES

This transportation CLIN accounts for all expenses (including fuel) associated with transportation over 2500 miles.

QTY = TBD
Unit of measure = AM
Unit price =
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NO. 1

3. EFFECTIVE DATE 03/02/2015

4. REQUISITION/PURCHASE REQ. NO. 2012-03-02

5. PROJECT NO. (if applicable) 2012-03-02

6. ISSUE BY ICE/DCR

ICE/DCR

ICB/Depression Compliance & Removals
Immigration and Customs Enforcement Office of Acquisition Management
801 I Street, NW Suite
WASHINGTON DC 20536

8. NAME AND ADDRESS OF CONTRACTOR

CITY OF ELOY
628 N MAIN ST
ELOY AZ 85236-0628

9. AMENDMENT OF SOLICITATION NO.

10A. DATED (SEE ITEM 11) 02/17/2016

10B. MODIFICATION OF CONTRACT/ORDER NO. 001203-08-0002

10C. DATED (SEE ITEM 13) 02/17/2016

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Specified by item number, section, etc. and subject matter affected)

DUNS Number: 00251342

Contracting Officer's Representative: [REDACTED]

Email: [REDACTED]

Telephone: 210-283-

Program Point of Contact: [REDACTED]

Email: [REDACTED]

Telephone: 210-283-

ORC DC FOC: [REDACTED]

Email: [REDACTED]

Continued...

Except as provided above, all terms and conditions of the document referenced in Item 8A or 10A, as hereinafter changed, remain unchanged and in full force and effect.

18A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

18B. CONTRACTOR OFFER DATE SIGNED 03/15/15

19A. UNITED STATES OF AMERICA

19B. DATE SIGNED 4/1/15

Signature at bottom of page in red ink.

FSS FORM 65 (REV. 5/07)

Prepared by GSA

Federal Supply Schedule

Revised version available.
The purpose of this modification is to incorporate a modification to Section 4 of the Performance Work Statement (PWS), Program Scope and Services, Religious Services. Additionally, it follows that this modification to the PWS will result in a cost increase to CLINs 0001, 1001, 2001, and 3001. The increase of [redacted] in the monthly rates associated with these CLINs as reflected in the attached and modified Section B assumes religious services in place by month 7. In the event that religious services are not in place by month 7, CLINs 0001, 1001, 2001, and 3001 will be billed at their original rates as follows:

CLIN 0001 - [redacted]
CLIN 1001 - [redacted]
CLIN 2001 - [redacted]
CLIN 3001 - [redacted]

Once religious services are in place, CLINs 0001, 1001, 2001, and 3001 will be billed as follows:

CLIN 0001 - [redacted]
CLIN 1001 - [redacted]
CLIN 2001 - [redacted]
CLIN 3001 - [redacted]

Religious services will begin [redacted] days following ICE background clearance of all religious services staff.

The terms of this modification (P00012) apply only to the South Texas Family Residential Center. Exempt Action: Y
All other terms and conditions remain in full force and effect.
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

ammo

2. AMENDMENT/MODIFICATION NO. 00013
3. EFFECTIVE DATE 04/11/2015
4. REQUISITION/CONTRACT NO. 1
5. PROJECT NO. (if applicable)
6. ISSUED BY Code ICE/DCR

ICE/Detention Compliance & Removals
Immigration and Customs Enforcement
Office of Acquisition Management
601 I Street, NW Suite 1700
WASHINGTON DC 20536

7. ADMINISTERED BY (if other than Item 6) Code ICE/DOD/DC-LAGUNA

ICE/Detainee Mgmt/Detainee Contract-LAGUNA
Immigration and Customs Enforcement
Office of Acquisition Management
24000 Avila Road, Room 2200
Attn: [Redacted] (949) 425-
Laguna Nigel CA 92677

8. NAME AND ADDRESS OF CONTRACTOR (including street, city, county, and state or ZIP Code)

CITY OF ELOY
628 N MAIN ST
ELOY AZ 85131-0628

Code 0025134220000 FACILITY CODE

9. AMENDMENT OF SOLICITATION NO.

10A. MODIFICATION OF CONTRACT ORDER NO.

10B. DATED (SEE ITEM 11)

02/17/2006

10B. DATED (SEE ITEM 17)

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The time and date specified for receipt of Offerors
☐ is extended. ☐ is not extended.

Offerors must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) by completing
items 8 and 15; and returning copies of the amendment; (b) by acknowledging receipt of this amendment on each copy of the offer envelope; or (c) by
separate letter or telegram which includes a reference to the solicitation and amendment number. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED
AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by
virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACT ORDER NO. AS DESCRIBED IN ITEM 14.

☐ A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify exactly) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT

ORDER NO. ITEM 10A.

☐ B. THE ABOVE NUMBERED CONTRACT NO. IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in the office, appropriation date, etc.) SET FORTH IN ITEM 14.

☐ C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

☐ D. OTHER (Specify type of modification and authority)

X Bilateral Modification

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

DCNS Number: 002513422

Contracting Officer's Representative: [Redacted]
Email: [Redacted]ice.dhs.gov
Telephone: 210-283-...

Alternate Contracting Officer's Representative: [Redacted]
Email: [Redacted]ice.dhs.gov
Telephone: 210-384-...

Program Point of Contact: [Redacted]
Email: [Redacted]ice.dhs.gov

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

15B. DATE SIGNED

15C. DATE SIGNED

[Redacted] 4/18/15 [Redacted] 9/20/15

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

[Redacted]

16B. UNITED STATES OF AMERICA

[Redacted]

STANDARD FORM 90 (REV. 10-80)
Prepared by GSA
FSC 5510-00-221

NIN 759-01-052-0470
Previous edition unusable
This modification adds the alternate contracting officer representative for all task orders and actions related to the South Texas Family Residential Center (STFRC) located in Dilley, Texas.

Section B (attached) has been corrected to include the Detainee Work Program as CLIN XXX7 and Sack Lunches as CLIN XXX8 for the base and all option years.

This modification memorializes changes to the delivery schedule initially captured in Attachment 6: Ramp Up Plan (attached). Provided however, if additional Change Orders are requested past those shown on the attached Change Order renderings, a revised schedule may be required.

CCA agrees to absorb at its own expense the costs of items listed as "Required" on the Change Order List (attached). In the event that ICE requests further changes or requests further alterations to the items detailed on the attached Change Order Renderings, ICE and CCA shall negotiate the coverage of the costs of those additional or alternate changes at that time.

CCA and ICE agree that any additional changes or modifications requested during the walk throughs scheduled in advance of each area of the Phase II opening shall be minor in nature (in the nature of a "punch list item" rather than a "change order" item). In the event that requested changes are in excess (either by cost or nature) of typical punch list type items, ICE and CCA shall negotiate the coverage of the costs of those additional or alternate changes at that time. To date, ICE has provided the items on the attached Walk Through list and CCA has agreed to absorb at its own expense the cost of addressing those items in the manner described in red under the "Comments" section except for those items that are listed as "not required at this time" or Continued...
"not required at this time but may revisit later".

CCA shall be granted a 90 day activation period wherein any concerns with the Phase II construction shall be handled in a non-formal “dashboard” type process without the generation of any formal deficiency reports of any kind. This activation period shall run from April 15, 2015 through July 18, 2015.

The terms of this modification (P00013) apply only to the South Texas Family Residential Center. Exempt Action: Y

All other terms and conditions remain in full force and effect.
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
2. AMENDMENT/MODIFICATION NO.
3. EFFECTIVE DATE
4. REQUIREMENT/PURCHASE REQ. NO.
5. PROJECT NO. (if applicable)
6. ADMINISTERED BY (if other than item 4)
7. CODE

ICE/Detention NO.
See block 16C

ICE/Detention Mgmt/Detention Contract-LAG
Immigration and Customs Enforcement
Office of Acquisition Management
24000 Avila Road, Room
Laguna Niguel CA 92677

CITY OF ELOY
628 N MAIN ST
ELOY AZ 852310628

Facility Code

02/17/2006

1. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF SOLICITATIONS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

15. IMPORTANT: Contractor is required to sign this document and return 1 copies to the issuing office.

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

DUNS Number: 002513422
Program POC:
Finance POC:

The contractor shall comply with the requirements applicable to detention facilities contained in Subpart A of the U.S. Department of Homeland Security (DHS) regulation titled, "Standards to Prevent, Detect, and Respond to Sexual Abuse and Assault in Confinement Facilities," 79 Fed. Reg. 13100 (Mar 7, 2014), as outlined in Attachment 1. Exempt Action: 

Continued...

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

15A. NAME AND TITLE OF BIDDER (Type or print)
15B. CONTRACTOR/ORDER

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

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

16B. CONTRACTOR/ORDER

6/17/15

9-18-15

06-0002/
**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

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<th>4. REQUISITION/PURCHASE REQ. NO.</th>
<th>5. PROJECT NO. (if applicable)</th>
<th>6. ISSUED BY</th>
<th>7. ADMINISTERED BY (if other than Item 6)</th>
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ICE/Detent Mgmt/Detent Contract-LAG
Immigration and Customs Enforcement
Office of Acquisition Management
24000 Avila Road, Room ___
Laguna Niguel CA 92677

8. NAME AND ADDRESS OF CONTRACTOR (City, state, and zip code)

CITY OF ELOY
628 N MAIN ST
ELOY AZ 85231-0628

CODE 0025134220000

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (if required)

See Schedule

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

**CHECKLIST**

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. (Item 10a).

B. THE ABOVE NUMBERED CONTRACT/OFFER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF (Specify type of modification and authority)

X Unilateral, FAR 43.103 (b)

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

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

DUNS Number: 002513422

Contracting Officer’s Representative: __________

Email: __________

Telephone: 210-283-________

Alternate Contracting Officer’s Representative: __________

Email: __________

Telephone: 210-386-________

Program Point of Contact: __________

Email: __________

Continued ...

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

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

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

17. CONTRACT/OFER NO.

18. DATE SIGNED

19. UNITED STATES OF AMERICA

Date Signed: 7/10/15

(Signature of person authorized to sign)

STANDARD FORM 30 (REV 19-83)

Prepared by GSA
FAR (48 CFR) 52.243

NSN 7540-01-152-6070
Previous edition unsuitable
Telephone: 210-896-

OQA DC POC: 
Email: 
Telephone: 202-732-

OQA LAGUNA POC: 
Email: 
Telephone: 949-360-

The purpose of this modification is to incorporate the following wage determinations and Health and Welfare updates:

Attachment 1 - Department of Labor Wage Rate Determination No. 2005-2023, Rev 17, dated 06/19/2013 is effective 3/1/2014.

Attachment 2 - Department of Labor Wage Rate Determination No. 2005-2023, Rev 18, dated 07/25/2014 is effective 3/1/2015.

Attachment 3 - Department of Labor Wage Rate Determination No. 2005-2023, Rev 19, dated 12/22/2014 is effective 4/1/2015.

Health and Welfare updates:

Effective 3/1/2014

Effective 4/1/2015

In accordance with FAR 52.222-43, Fair Labor Standards Act and Service Contract Act-Price Adjustment (Multiple Year and Option Contracts) (f) "The Contractor shall notify the Contracting Officer of any increase claimed under this clause within 30 days after receiving a new wage determination unless this notification period is extended in writing by the Contracting Officer. The Contractor shall promptly notify the Contracting Officer of any decrease under this clause, but nothing in the clause shall preclude the Government from asserting a claim within the period permitted by law. The notice shall contain a statement of the amount claimed and any relevant supporting data, including payroll records that the Contracting Officer may reasonably require.

The terms of this modification (P00015) apply only to the Eloy Detention Center.

Continued ...
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<th>ITEM NO. (A)</th>
<th>SUPPLIES/SERVICES (B)</th>
<th>QUANTITY (C)</th>
<th>UNIT (D)</th>
<th>UNIT PRICE (E)</th>
<th>AMOUNT (F)</th>
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</table>

Exempt Action: Y
All other terms and conditions remain in full force and effect.
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

2. AMENDMENT/MODIFICATION NO.

00006

3. EFFECTIVE DATE

08/05/2015

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

6. ISSUED BY

ICE/DOR

7. ADMINISTERED BY (If other than Item 6)

ICE/DOR

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

Away AMENDMENT OF SOLICITATION NO.

8. NAME AND ADDRESS OF CONTRACTOR (full, street, city, state and zip code)

CITY OF ELOY
628 N MAIN ST
ELOY AZ 852310628

9A. MODIFICATION OF CONTRACT ORDER NO.

DNCISSA-06-0002

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT ORDER NO.

10B. DATED (SEE ITEM 13)

CODE 00251342200000

FACILITY CODE

02/17/2006

10. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

□ The above referenced solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers □ is extended. □ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation as amended, by one of the following methods: (a) by completing Items 6 and 15, and returning ______ copies of the amendment; (b) by acknowledging receipt of this amendment on each copy of the offer submitted; or (c) by separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

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

See Schedule

12. ACCOUNTING AND APPROPRIATION DATA (If required)

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

CHECK ONE

☐ A. THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10C.

☐ B. THE ABOVE NUMBERED CONTRACT ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(a)

☐ C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

☐ D. OTHER (Specify type of modification and authority)

X Bilateral, FAR 43.103 (a)

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCP section headings, including solicitations/contract subject matter wherever feasible)

DUNS Number: 002513422

Program POC:

[redacted] 602-766-2

Finance POC:

[redacted] 602-766-2

OAR DC POC:

[redacted] 602-766-2

Email: [redacted] 602-766-2

Telephone: 202-732-2

Continued ...

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

16A. NAME AND TITLE OFclaimer (Type or print)

[redacted]

16B. CONTRACT OFFICER

[redacted]

FSC. DATE SIGNED

8/28/15

FGI. UNITED STATES OF AMERICA

[redacted]

16G. DATE SIGNED

9/15/15

[redacted]

PREPARED BY GSA

FAR (48 CFR) 50.2-43
The purpose of this Modification P00016 is to revise Modification P00015 which incorporated three Department of Labor (DOL) Area Wide Wage Determinations.

Based upon emails from DOL to ICE, the Contract Specific Wage Determination applicable to this contract remains under review. Until such time that DOL makes a determination as to the renewal of this Contract Specific Wage Determination or other application of the Service Contract Act to this contract, the City of Eloy shall be responsible for incorporating only the Health and Welfare fringe benefit increases as stated in the area wide wage determinations incorporated in Modification P00015.

Because this action requires the application of retroactive increases to health and welfare rates paid to employees, the City of Eloy has ___ days from receipt and signature of this Modification P00016 to submit a request for equitable adjustment.

The City of Eloy also reserves the right to seek additional reimbursement based on the results of DOL's review of the contract including, but not limited to, seeking reimbursement under relevant contract clauses and law for any increased wages or fringe benefits retroactively made applicable to the contract by either DOL or ICE (including, but not limited to, wage rate increases in the area wide wage determinations incorporated through P00015, but currently stayed through issuance of this Modification P00016).

Finally, this modification serves to correct health and welfare rates and dates stated in P00015. The following rates should be effective as of the dates listed below:

- Hourly rate effective 3/1/2014
- Hourly rate effective 3/1/2015
- Exempt Action: Y

All other terms and conditions remain in full force and effect.
<table>
<thead>
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<th>No.</th>
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<td>Effective Date</td>
<td>09/10/2015</td>
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| 6. | Name and Address of Contractor | CITY OF ELOY  
628 N MAIN ST  
ELOY AZ 85231-0628 |
| 7. | Responsible Contracting Officer | ICE/DCR |
| 8. | Issued By | ICE/DCR |
| 9. | Amendment by | ICE/DCR |
| 11. | Amendment Solicitation No. | E00017 |
| 12. | Dated | 02/17/2006 |

The above numbered solicitation is amended as set forth in Item 14. This hour and date specified for receipt of Offers shall be extended by 10 days. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation as amended, by one of the following methods: (a) By completing Items 8 & 10 and resubmitting copies of the amendment; or (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment number. Failure of your acknowledgement to be received at the place designated for the receipt of Offers prior to the hour and date specified may result in rejection of your offer. If, in the discretion of the responsible contracting officer, you desire to change an offer already submitted, such change may be made by telegram or letter, provided such telegram or letter includes a reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

13. This Item only applies to modifications of contracts/orders. It modifies the Contract Order No. as described in Item 14.

CHECK ONE:

- A. This change order is issued pursuant to (Specify authority): The changes set forth in Item 14 are made in the contract order NO. in Item 10a.
- B. The above numbered Contract Order is modified to reflect the administrative changes (such as changes in payee office, appropriation date, etc.) set forth in Item 14, pursuant to the authority of FAR 43.103(a).
- C. This supplemental agreement is entered into pursuant to authority of:
  - Bilateral, FAR 43.103 (a) [X]

It is required to sign this document and return 1 copies to the issuing office.

14. Description of Amendment/Modification (Organized by UOF personnel headings, including decision/contracting officer's name, etc.)

**DUNS Number:** 002513422
**Program POC:** [Redacted]
**Finance POC:** [Redacted]
**OAQ DC POC:** [Redacted]
**Email:** [Redacted]
**Telephone:** 202-737 [Redacted]

Continued...

**MAE NAME AND TITLE OF CONTRACTING OFFICER:** (Type or print)

**MAE NAME:** [Redacted]
**MAE TITLE:** [Redacted]
**UNITED STATES OF AMERICA:** (Type or print)

**SIGNATURE:** [Redacted]

**DATE SIGNED:** 9/21/15

**NSN 7560-01-210-0021**
**Previous Edition:** [Redacted]

**STANDARD FORM 30 (REV 12-83)**
**Prescribed by DASA**
**FAR 43 (CFR 43.22(a))**
The purpose of this modification is to incorporate a revision to Section B (attached). This revision reflects a change in the monthly rates for [redacted] on CLIN 0001 and month 12 on CLIN 0005. For CLINS 1001 and 1005, the [redacted] rate changes for both.

The rates are changed as follows:

CLIN 0001
For months
FROM: [redacted]
TO: [redacted]

For month
From: [redacted]
To: [redacted]

These changes are pursuant to the start of religious services in month 9 and as noted in Section B.

CLIN 0001
For
FROM: [redacted]
TO: [redacted]

CLIN 0005
For
FROM: [redacted]
TO: [redacted]

For [redacted] these CLINS, the contractor shall invoice only for the period of performance through September 21, 2015.

CLIN 1001
For
FROM: [redacted]
TO: [redacted]

CLIN 1005
For
FROM: [redacted]
TO: [redacted]

The contractor shall be permitted to invoice for the period of performance September 22, 2015 through September 30, 2015 against [redacted]. Invoices for [redacted] shall be paid against task Continued ...
order HSCEDM-15-F-IG290.

Note: The terms of this modification (P00017) apply only to the South Texas Family Residential Center.

Facility Location:
South Texas Family Residential Center
1925 West Highway 85
Dilley, Texas 78017

Exempt Action: Y
All other terms and conditions remain in full force and effect.
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

<table>
<thead>
<tr>
<th>1. CONTRACT ID CODE</th>
<th>2. AMENDMENT/MODIFICATION NO.</th>
<th>3. EFFECTIVE DATE</th>
<th>4. REQUISITION/PURCHASE REQ. NO.</th>
<th>5. PROJECT NO. (If applicable)</th>
<th>PAGE OF PAGES</th>
</tr>
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<tr>
<td></td>
<td>P00018</td>
<td>09/11/2015</td>
<td></td>
<td></td>
<td>1</td>
</tr>
<tr>
<td>6. ISSUED BY</td>
<td>Code: ICE/DCR</td>
<td></td>
<td></td>
<td></td>
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</tr>
<tr>
<td>ICE/Detention Compliance &amp; Removals</td>
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<td></td>
<td></td>
</tr>
<tr>
<td>Immigration and Customs Enforcement</td>
<td></td>
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<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Office of Acquisition Management</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>801 I Street, NW Suite</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>WASHINGTON DC 20536</td>
</tr>
<tr>
<td>CITY OF ELOY</td>
<td>CODE: 00251342200000</td>
<td></td>
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<td></td>
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</tr>
<tr>
<td>628 N MAIN ST</td>
<td>FACILITY CODE:</td>
<td></td>
<td></td>
<td></td>
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</tr>
<tr>
<td>ELOY AZ 852310628</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

10B. DATED (SEE ITEM 13)

02/17/2006

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 9 and 10, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

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

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in payment office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(c).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

☐ X Unilateral, FAR 43.103 (b)

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

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

DUNS Number: 002513422


OAQ DC POC: [Redacted] [Redacted] ice.dhs.gov

Email: [Redacted] ice.dhs.gov

Telephone: 202-732- [Redacted]

Continued...

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

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

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

15C. DATE SIGNED

16C. DATE SIGNED

7/30/15

St. FORM 32 (REV. 10-63)
Prescribed by GSA
FAR (48 CFR) 53.243
<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY</th>
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<th>UNIT PRICE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>(A)</td>
<td></td>
<td>(B)</td>
<td>(C)</td>
<td>(D)</td>
<td>(E)</td>
</tr>
</tbody>
</table>

The purpose of this modification is to incorporate a new CLIN to Section B (attached). CLIN 1009, 2009 and 3009 will account for costs associated with medical rovers for the South Texas Family Residential Center in Dilley, Texas.

Note: The terms of this modification (P00018) apply only to the South Texas Family Residential Center.

Facility Location:
South Texas Family Residential Center
1925 West Highway 85
Dilley, Texas 78017

Exempt Action: Y
All other terms and conditions remain in full force and effect.
The purpose of this modification is to:

1) Correct CLINs 1009, 2009, and 3009 to reflect the correct amount of [redacted] and to allow for monthly billing; and

2) Decrease the amount of CLIN 0001 from [redacted] to reflect the unfilled religious services position for [redacted]

Both changes are reflected in the updated Schedule B, attached.

Note: The terms of this modification (P00019) apply only to the South Texas Family Residential Center.

Facility Location:

South Texas Family Residential Center
1925 West Highway 85
Dilley, Texas 78017
Exempt Action: Y
All other terms and conditions remain in full force and effect.
The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offers is extended. The hour and date specified for receipt of offers is not extended.

The above-mentioned contract/order is modified to reflect the changes set forth in Item 14. The changes set forth in Item 14 are made in the contract/order no. 143,035.

The above-mentioned contract/order is modified to reflect the administrative changes (such as changes in pricing, contract administration, contract classification, etc.) in Item 14, pursuant to the authority of FAR 42, 103(b).

This amendment is entered into pursuant to authority of the

Bilateral, FAR 43, 103(a)

DUNS Number: 002513422
Program POC: [Redacted] 602-766-0000
Finance POC: [Redacted] 602-766-0000
QAOC DC POC: [Redacted] 602-766-0000
Email: [Redacted] ice.dhs.gov
Telephone: 202-732-0000

Continued...

Except as provided herein, all terms and conditions of the contract referenced in Item 1A or 10A, as applicable, remain unchanged and in full force and effect.

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

Mayor

DC DATE SIGNED 11/24/15

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

[Redacted] 16C. DATE SIGNED 11/16/2015

[Redacted]

Previous edition unnumbered

STANDARD FORM 33 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243
<table>
<thead>
<tr>
<th>ITEM NO. (A)</th>
<th>SUPPLIES/SERVICES (B)</th>
<th>QUANTITY (C)</th>
<th>UNIT (D)</th>
<th>UNIT PRICE (E)</th>
<th>AMOUNT (F)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Pursuant to 29 CFR 4.5(c) and FAR 22.1015, this modification retroactively incorporates to December 10, 2011, 29 CFR Part 4.6 and 29 CFR Part 4.181 and the FAR clauses references on page 3 of this modification P00020 in the entirety (attached). It follows that this modification incorporates Department of Labor (DoL) area wide wage determination 05-2023 revision 16 (attached), which increased health and welfare (H&amp;W) fringe benefits from $888.21 beginning on June 13, 2012. Based upon emails from DoL to ICE, the Contract Specific Wage Determination applicable to this contract remains under review. Until such time that DoL makes a determination as to the renewal of this Contract Specific Wage Determination or other application of the Service Contract Act to this contract, the City of Eloy shall be responsible for incorporating only the Health and Welfare fringe benefit increases as stated in the area wide wage determinations incorporated in modification P00015 and this modification. The City of Eloy shall be responsible for incorporating only the Health and Welfare fringe benefit increases as stated in the area wide wage determinations incorporated in modification P00015 and this modification. Because this action requires the application of retroactive increases to health and welfare rates paid to employees, the city of Eloy has sixty (60) days from receipt and signature of this modification P00020 to submit a request for equitable adjustment pertaining to all H&amp;W adjustments incorporated in P00015, P00016 and P00020. The City of Eloy also reserves the right to seek additional reimbursement based on the results of DoL’s review of the contract and the incorporation of the CFR and FAR clauses effective December 10, 2011 through the issuance of this modification P00020 including, but not limited to, seeking reimbursement under relevant contract clauses and law for any increased wages or fringe benefits retroactively made applicable continued ...</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
to the contract by either DOL or ICE (including, but not limited to, wage rate increases in the area wide wage determinations incorporated through PO0015 and PO0020, but currently stayed through issuance of modification PO0016 and PO0020).

The following rates should be effective as of the dates listed below:

- 20: per hour effective 6/13/2012
- 21: per hour effective 3/1/2014
- 21: per hour effective 3/1/2015

Additionally, this modification incorporates the following FAR clauses by reference:

- §2.222-41 Service Contract Act of 1965 (NOV 2007)
- §2.243-1 Changes - Fixed Price (AUG 1987) - Alternate I (APR 1984)
- Exempt Action: Y

All other terms and conditions remain in full force and effect.
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT D CODE: P00021
2. AMENDMENT/MODIFICATION NO.: P00021
3. EFFECTIVE DATE: 12/03/2015
4. REQUISITION/PURCHASE REQ. NO.: 
5. PROJECT NO. (If applicable): 
6. ISSUED BY: ICE/DCR
7. ADMINISTERED BY (If other than item 6): ICE/DCR
ICE/Detention Compliance & Removals
Immigration and Customs Enforcement
Office of Acquisition Management
811 I Street, NW Suite
Washington DC 20536

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

CITY OF ELOY
628 N MAIN ST
ELOY AZ 852310623

9A. AMENDMENT OF SOLICITATION NO.
9B. DATED (SEE ITEM 11)
10A. MODIFICATION OF CONTRACT/OFFER NO.
10B. DATED (SEE ITEM 13)

CODE: 0025134220000
FACILITY CODE: 

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) by completing line 9A or 9B, and returning copies of the amendment; (b) by acknowledging receipt of this amendment on each copy of the offer submitted; or (c) by separate letter or telegram which includes a reference to the solicitation and amendment number. FA LURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. IF BY VIRTUE OF THIS AMENDMENT YOU DESIRE TO CHANGE AN OFFER ALREADY SUBMITTED, SUCH CHANGE MAY BE MADE BY TELEGRAPH OR LETTER, PROVIDED EACH TELEGRAPH OR LETTER MAKES REFERENCE TO THE SOLICITATION AND THIS AMENDMENT, AND IS RECEIVED PRIOR TO THE OPENING HOUR AND DATE SPECIFIED.

10C. DATED (SEE ITEM 13)

☐ AMENDMENT OF SUPPLEMENTAL AGREEMENT:
☒ AMENDMENT OF CONTRACT/OFFER:

See Schedule

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

☐ A. THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority). THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

☒ B. THE ABOVE NUMBERED CONTRACT/OFFER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in payment schedule, 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)

☒ Bilateral, FAR 43.103 (a)

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

DUNS Number: 002513422
Program POC: ice.dhs.gov, 602-766-

Finance POC: ice.dhs.gov, 602-766-

OAQ DC POC: ice.dhs.gov, 602-732-

Email: ice.dhs.gov
Telephone: 202-732-

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

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

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign) 

(Signature of Contracting Officer) 

STANDARD FORM 30 (REV. 10-83)
Prepared by GSA
FAR (48 CFR) 53.243
The purpose of this modification is to decrease the amount of CLIN 1001 from [redacted] to [redacted] to reflect the unfillled religious services position for [redacted]. These changes are reflected in the updated schedule B, attached.

Note: The terms of this modification (P00021) apply only to the South Texas Family Residential Center.
Exempt Action: Y
All other terms and conditions remain in full force and effect.
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRA GT CODE: 123
2. AMENDMENT/MODIFICATION NO.: 0022
3. EFFECTIVE DATE: See Block 16C
4. REQUISITION/PURCHASE REQ. NO.: See Block 16C
5. PROJECT NO. (if applicable): See Block 16C
6. ISSUED BY CODE: ICE/DCR
   ICE/Detention Compliance & Removers
   Immigration and Customs Enforcement
   Office of Acquisition Management
   801 I Street, NW Suite 2
   WASHINGTON DC 20536
7. ADMINISTERED BY (if other than item 6) CODE: ICE/DCR
   ICE/Detention Compliance & Removers
   Immigration and Customs Enforcement
   Office of Acquisition Management
   801 I Street NW, suite 2
   Washington DC 20536
8. NAME AND ADDRESS OF CONTRACTOR (inc. street, county, state and zip code)
   CITY OF ELOY
   528 N MAIN ST
   ELOY AZ 85231-0288
9. AMENDMENT OF SOLICITATION NO.:
   02/17/2006
10. MODIFICATION NO.
11. DATED (SEE ITEM 11)
12. DATED (SEE ITEM 13)

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. This hour and date specified for receipt of offers ☐ is extended. ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FALLOUT OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. It is value of this amendment you desire to change an offer already submitted, each change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required):

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

CHECK ONE
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority): THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONSTRUCTION ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in piacing: office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.303.

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

X Bilateral, FAR 43.103 (a)

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

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

DUNS Number: 002513422
Program POC: 602-766-0000
Finance POC: 602-766-0000
OAQ DC FOC: 602-766-0000
Email: ice.dhs.gov
Telephone: 202-734-0000

Continued ...

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

16A. NAME AND TITLE OF SIGNER (Type or print)

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

15B. CONTRACTOR/ORDER NO.

15C. DATE SIGNED

16C. DATE SIGNED

STANDARD FORM 20 (REV. 10/83)
Prescribed by GSA
FAR (48 CFR) 52.243

Previous edition unavailable
The purpose of this modification is to:

1) Incorporate Wage Determination 2005-2023 Revision 20, effective 7/8/15, for the health and welfare fringe benefit increase to [redacted]. The City of Eloy shall be responsible for incorporating only the Health and Welfare fringe benefit increases as stated in this area wide wage determination.

2) Incorporate Area-Wide Wage Determination 2015-5469, Revision 2, effective 3/1/16 for the wages and health and welfare fringe benefits.

3) Extend the due date for any requests for equitable adjustment stemming from modifications P00015, P00016, P00020 or this modification (P00022) through April 30, 2016.

The City of Eloy also reserves the right to seek additional reimbursement based on the results of DOL's review of the contract and the incorporation of the CFR and FAR clauses effective December 10, 2011 through the issuance of modification P00020 including, but not limited to, seeking reimbursement under relevant contract clauses and law for any increased wages or fringe benefits retroactively made applicable to the contract by either DOL or ICE (including, but not limited to, wage increases in the area wide wage determinations incorporated through modifications P00015, P00016, P00020 and this modification P00022, but currently stayed through issuance of modifications P00016, P00020 and this modification P00022).

The terms of modifications 15, 16, 20 and 22 apply only to the Eloy Detention Center.
Exempt Action: Y
All other terms and conditions remain in full force and effect.
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT NO.

2. AMENDMENT/MODIFICATION NO.
P00023

3. EFFECTIVE DATE

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (if applicable)

6. ISSUED BY
ICE/DCR

Immigration and Customs Enforcement
Office of Acquisition Management
801 I Street, NW Suite
WASHINGTON DC 20536

7. ADMINISTERED BY
ICE/DCR

Immigration and Customs Enforcement
Office of Acquisition Management
801 I Street NW, suite
Washington DC 20536

8. NAME AND ADDRESS OF CONTRACTOR
CITY OF ELOY
628 N MAIN ST
ELOY AZ 852360628

9. AMENDMENT OF SOLICITATION NO.

10. DATED (SEE ITEM 11)

11A. MODIFICATION OF CONTRACT/ORDER NO.
DHSOA-06-0002

10B. DATED (SEE ITEM 12)
02/17/2006

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

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

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority)

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

X Bilateral, FAR 43.103 (a)

E. IMPORTANT: Contractor, if applicable, is required to sign this document and return copies to the issuing office.

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

DUNS Number: 002513422
Program POC: 602-766-...
Financial POC: 602-766-...
OAQ DC POC: ...
Email: ...
Telephone: 202-732-

Continued...

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

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

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

15C. DATE SIGNED

15D. UNITED STATES OF AMERICA

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

16C. DATE SIGNED
The purpose of this modification is to:

1. Revise the Performance Work Statement (PWS) for the South Texas Family Residential Center as follows:

   - Delete the following sentence from Section 4(b)(xii) - Food Services (see page 10 of the PWS):
     Federal staff will have a separate dining area capable of accommodating 60 staff and will be able to purchase meals served by the Service Provider.

   - Revise Section 4(a)(v) (see pg. 3 of the PWS) by deleting "Minor residents 12 years and older are free to move to and from these areas with a pass signed by his or her parent but residents younger than 12 years old must be accompanied by a parent" and replace with "Minor residents 12 years and older are free to move to and from the recreation areas, library and neighborhood activity rooms with a pass signed by his or her parent but residents younger than 12 years old must be accompanied by a parent".

The revised PWS is attached.

The terms of P00023 apply only to the South Texas Family Residential Center.

Exempt Action: Y

All other terms and conditions remain in full force and effect.
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NO.  
F00024

3. EFFECTIVE DATE  
See Block 16C

4. REQUEST/PURCHASE REQ. NO.  

5. PROJECT NO. (if applicable)  

6. ISSUED BY  
ICE/DCR

7. ADMINISTERED BY (if other than Item 6)  
ICE/DCR

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

8. NAME AND ADDRESS OF CONTRACTOR (to, street, city, state and ZIP code)  

CITY OF ELOY  
628 N MAIN ST  
ELOY AZ 852310623

9. AMENDMENT OF SOLICITATION NO.  

10A. MODIFICATION OF CONTRACT/ORDER NO.  
DG01GA-06-00027

10B. DATED (see item 10)  
02/17/2006

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offers is extended. ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By signing Item 10A on your offer; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If value of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter provided such telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

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

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

☐ A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority. THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A).

☐ B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(a).

X ☐ C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Bilateral, IAW FAR 43.103(a)

☐ D. OTHER (Specify type of modification and authority)

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by ICAF section headings, including solicitation/contract number smaller where feasible.)

DUNS Number: 002513422
Program POC: ice.dhs.gov 602-766-2220

Finance POC: ice.dhs.gov 602-766-2220

OAQ DC POC: ice.dhs.gov 602-732-2220

Email: ice.dhs.gov

Telephone: 602-732-2220

Continued ...

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

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

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

180. UNITED STATES OF AMERICA  

18C. DATE SIGNED  
04/28/16

Signature of Contracting Officer

NSN 7540-01-339-8182  

Preceded by GSA  

FAR (48 CFR) 53.243
The purpose of this modification is to update the effective date of Wage Determination 2003-2023, Revision 20, for the health and welfare fringe benefit increase to previously incorporated via modification P00022. The new effective date for this Wage Determination is July 1, 2015 in accordance with the Department of Labor All Agency memorandum Number 217.

The due date for any requests for equitable adjustment stemming from Modifications P00015, P00016, P00020, P00022 or this Modification is extended to May 31, 2016.

The terms of this modification apply only to the Eloy Detention Center. 
Exempt Action: Y
Period of Performance: 02/17/2006 to 09/14/2018
All other terms and conditions remain in full force and effect.

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<td>Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) by completing Items 15 and 16 and returning copies of the amendment; (b) by acknowledging receipt of this amendment on each copy of the offer submitted; or (c) by separate letter or telegram which includes a reference to the solicitation and amendment number. A LURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.</td>
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<td>Contractor □ is not. □ is required to sign this document and return ____________ copies to the issuing office.</td>
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The purpose of this modification is to appoint [REDACTED] as a Government Technical Monitor (GTM) at the South Texas Family Residential Center; [REDACTED]@ice.dhs.gov (830) 378- [REDACTED]

The terms of this modification only apply to the South Texas Family Residential Center (STFRC). Exempt Action: Y

Period of Performance: 02/17/2006 to 09/14/2018

All other terms and conditions remain in full force and effect.
**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

- **AMENDMENT/MODIFICATION NO.**: P00026
- **ISSUED BY**: ICE/DCR
- **ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW, Suite 1200 Washington DC 20536
- **NAME AND ADDRESS OF CONTRACTOR**: [Redacted]
- **CITY OF ELOY**: ELOY AZ 85231-0628
- **CODE**: 0025134220000
- **FACILITY CODE**: [Redacted]
- **REQUISITION/PURCHASE REQ. NO.**: [Redacted]
- **PROJECT NO. (Expenditure)**: [Redacted]
- **AMENDMENT NO.**: [Redacted]
- **MODIFICATION OF CONTRACT/ORDER NO.**: [Redacted]
- **02/17/2006**

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

- **A. THIS CHANGE ORDER IS ISSUED PURSUANT TO**: [Redacted]
- **B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES** (such as changes in award officer, appropriation date, etc.) 15A. **OTHER** (Specify type of modification and authority)

**IMPORTANT**

- **Contractor** is not required to sign this document and return one copy to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION**

- **DUNS Number**: 002513422
- **Program POC**: Ice.dhs.gov
- **Financial POC**: Ice.dhs.gov
- **OAQ DC POC**: [Redacted]
- **Email**: [Redacted]
- **Telephone**: 202-732-

**Continued...**

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

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

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

**16C. DATE SIGNED**: 05/24/16

**STATE**: UNITED STATES OF AMERICA

**STANDARD FORM 30 (REV. 1/93)**

Prepared by GSA

FAR (Fed Reg) 31.205
The purpose of this modification is to incorporate the Request for Equitable Adjustment dated April 29, 2016 as a result of the following Wage Determinations:

- a. WD No. 2005-2023, Rev 15, dated 06/13/2012, effective 06/13/2012 - fringe benefits only;
- b. WD No. 2005-2023, Rev 17, dated 06/19/2013, effective 03/01/2014 - fringe benefits only;
- c. WD No. 2005-2023, Rev 18, dated 07/25/2014, effective 03/01/2015 - fringe benefits only;
- d. WD No. 2005-2023, Rev 19, dated 12/22/2014, effective 04/01/2015 - fringe benefits only;
- e. WD No. 2005-2023, Rev 20, dated 07/08/2015, effective 07/01/2015 - fringe benefits only;
- f. WD No. 2015-4465, Rev 2, dated 12/29/2015, effective 03/01/2016 - wages and fringe benefits.

As a result of this RRA, the Per Diem rate has been increased from [REDACTED] effective 03/01/2016. Additionally, a lump sum payment for back-due amounts will be paid on the task order in the amount of [REDACTED].

The City of Eloy also reserves the right to seek additional reimbursement based on the results of DOL’s review of the contract and the incorporation of the CFR and FAR clauses effective December 10, 2011 through the issuance of Modification P00020 including, but not limited to, seeking reimbursement under relevant contract clauses and law for any increased wages or fringe benefits retroactively made applicable to the contract by either DOL or TCR (including but not limited to wage increases in the area wide wage determinations incorporated through Modifications P00015, P00016, P00020, P00022 and P00024, but currently stayed through the issuance of Modifications P00016, P00020, P00022 and P00024).

The terms of this modification only apply to the Eloy Detention Center.

Exempt Action: Y

Period of Performance: 02/17/2006 to 09/14/2018
All other terms and conditions remain in full force and effect.
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

AMENDMENT/MODIFICATION NO. P00027

3. EFFECTIVE DATE

See Block 16C

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (if applicable)

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

7. ADMINISTERED BY (if other than item 6)

ICE/DCR

NAME AND ADDRESS OF CONTRACTOR (i.e., street, city, state and zip code)

CITY OF EL PASO

628 N MAIN ST

EL PASO TX 85231028

ICE/DCR

8. PROJECT No.

10A. MODIFICATION OF CONTRACT ORDER No.

DROGSA-06-00027

9A. AMENDMENT OF SOLICITATION No.

10A. MODIFICATION OF CONTRACT ORDER No.

DROGSA-06-00027

DROGSA-06-00027

X

10. DATED (SEE ITEM 11)

02/17/2006

11A. MODIFICATION OF CONTRACT ORDER No.

DROGSA-06-00027

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ This above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of offers is extended. ☐ is extended. ☐ is not extended.

Other items must acknowledge receipt of this amendment prior to the hour and date specified in this solicitation or are amended, by one of the following methods: (a) by completing and returning copies of the amendment by separate letter or telegram which includes a reference to the solicitation and amendment numbers, or (b) by acknowledging receipt of this amendment on each copy of the offer submitted, or (c) by returning a separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER if by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)

See Schedule

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

CHECK ONE

☐ A. THIS CHANGE ORDER IS ISSUED PURSUANT TO 12(b) (Pursuant to authority)

THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT

ORDERS NO. IN ITEM 15A.

☐ B. THE ABOVE NUMBERED CONTRACT ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in ordering office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.503(b).

☐ C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED PURSUANT TO AUTHORITY OF:

☐ D. OTHER (Specify type and authority)

☐ X

Attachment 7-Articles, Modifications—Mutual Agreement of the Parties

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

DUUNS Number: 022513422

Note: The terms of this modification (P00027) apply only to the South Texas Family Residential Center in Dilley, TX. The revised CLIN structure and pricing became effective on October 7, 2016.

The purpose of this modification is to:

1. Incorporate the revised Attachment 1—Section B.

2. Incorporate the revised Attachment 7-Articles that:

a. Replaces the "Period of Performance" section with a new "Ordering Period" section.

b. Extends the ordering period as follows:

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 15A, as hereofone changed, remains unchanged and in full force and effect.

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

15B. LN.

16A. DATE SIGNED

16B. CNP

11 OCT 2016
<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>SUPPLIERS/SERVICES</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
</tr>
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<tbody>
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</table>

From: 48 months
By: 36 months
To: 84 months

c. Removes FAR 52.249-2-Termination for Convenience of the Government. The parties agree that the Service Provider and any of its subcontractors are not entitled to any termination costs. As stated in Attachment 7-Articles, ICE will provide 60 days written notice of its intention to terminate a task order. ICE incurs no liability for any performance beyond that specified in a task order, as the guaranteed minimum was satisfied by NESCEDM-14-F-16237, the Initial Order.

3. Incorporate the revised Attachment 8-Staffing Plan.

In accordance with this modification, ICE may issue task orders, subject to the availability of funds, for services under the terms of this Agreement, in advance of performance, and in accordance with the revised Attachment #1, Section B, Schedule of Pricing. ICE incurs no liability for any performance beyond that specified in a task order. If the Service Provider performs in advance of the receipt of a funded task order, it will be performing at its own risk.

Exempt Action: Y
All other terms and conditions remain in full force and effect.
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NO. PG0028

3. EFFECTIVE DATE See Block 16C

4. REQUIREMENT/PURCHASE REQ. NO. CODE ICE/DCR

5. PROJECT NO. (If applicable)

6. ISSUED BY CODE ICE/DCR

ICE/Detention Compliance & Removals
Immigration and Customs Enforcement
Office of Acquisition Management
801 1 Street, NW Suite
WASHINGTON DC 20536

7. ADMINISTERED BY (If other than Item 6) CODE ICE/DCR

ICE/Detention Compliance & Removals
Immigration and Customs Enforcement
Office of Acquisition Management
801 1 Street NW, suite
Washington DC 20536

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

CITY OF ELOY
628 N MAIN ST
ELOY AZ 855310628

9. AMENDMENT OF SOLICITATION NO.

9A. DATED (SEE ITEM 11)

10. MODIFICATION OF CONTRACT/ORDER NO.

10A. DATED (SEE ITEM 13)

02/17/2006

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offers is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 10, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By sending a telegram or letter which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram letter, provided such telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

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

CHECK ONE:

☐ A. THIS CHANGE ORDER IS ISSUED PURSUANT TO C. (Specify authority). THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

☐ B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(a).

☐ C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

☐ D. OTHER (Specify type of modification and authority)

☐ X Bilateral Modification

E. IMPORTANT: This contract is not. ☐ is required to sign this document and return copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation and amendment number where feasible)

DUNS Number: 0025134222

Program POC: [redacted] 602-766-XXXX

Finance POC: [redacted] 602-766-XXXX

QA/QC POC: [redacted]

Email: [redacted]

Telephone: 202-732-XXXX

Continued...

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

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

Mayor

15C. DATE SIGNED 5/4/17

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

[redacted]

16C. DATE SIGNED 05/08/2017

STANDARD FORM 30 (REV 10-05)

Previous edition unusable

ISBN 7-50-01-152-8079

Prepared by GSA

FAR (48 OTC) 52.243
Note: The terms of this modification (P00028) apply only to the Eloy Detention Center in Eloy, AZ.

The purpose of this $0 modification is to incorporate the ICE Detainee Telephone System (DTS) into the Agreement for use at the Eloy Detention Center in Eloy, AZ beginning June 1st, 2017. The provisions of the ICE DTS as detailed in Attachment 1 to this modification P00028 are hereby incorporated into the Agreement.

All other terms and conditions remain unchanged.
Exempt Action: Y Sensitive Award: SPII
All other terms and conditions remain in full force and effect.
A. The Service Provider shall provide detainees with reasonable and equitable access to telephones as specified in the ICE 2011 Performance-Based National Detention Standard on Telephone Access. Telephones shall be located in an area that provides for a reasonable degree of privacy and a minimal amount of environmental noise during phone calls.

B. If authorized to do so under applicable law, the Service Provider shall monitor and record detainee conversations. If detainee telephone conversations can be monitored under applicable law, the Service Provider shall provide notice to detainees of the potential for monitoring. However, the Service Provider shall also provide procedures at the facility for detainees to be able to place unmonitored telephone calls to their attorneys.

C. Telephone rates shall not exceed the FCC rates for inmate telephone service, as well as State established rates where applicable, and shall conform to all applicable federal, state, and local telephone regulations.

D. Not applicable.

E. Not applicable.

F. The ICE designated DTS Contractor shall be the exclusive provider of detainee telephones for this facility. This will occur at the expiration of any current contract with a Telecommunications Company. The Service Provider shall make all arrangements with the DTS Contractor per the DTS Contract. The DTS Contractor shall be allowed to install vending debit machines and shall receive 100 percent of all revenues collected by sale of prepaid debit services. The DTS Contractor shall be responsible for furnishing all inventory and supply of all DTS calling services to the Service Provider. The DTS Contractor shall be responsible for the costs incurred for installation of the equipment, any monthly telephone charges incurred from the operation of DTS, and the maintenance and operation of the system. The Service Provider shall not be entitled to any commissions, fees, or revenues generated by the use of the DTS or the detainee telephones.

G. The Service Provider shall inspect telephones for serviceability, in accordance with ICE 2011 Performance-Based National Detention Standards and ICE policies and procedures. The Service Provider shall notify the COR or ICE designee of any inoperable telephones.

CC. DTS Contractor Information:
Talton Communications
910 Ravenwood Dr.
Selma, AL 36701
Attachment 1
DROIGSA-06-0002, Modification P00028

Customer Relations Manager
(334) 375-

Operations Manager
(334) 375-
<table>
<thead>
<tr>
<th>ITEM NO. (A)</th>
<th>SUPPLIES/SERVICES (B)</th>
<th>QUANTITY (C)</th>
<th>UNIT (D)</th>
<th>UNIT PRICE (E)</th>
<th>AMOUNT (F)</th>
</tr>
</thead>
</table>

Note: The terms of this modification (P00028) apply only to the Eloy Detention Center in Eloy, AZ.

The purpose of this modification is to incorporate the 2016 Revisions to the Performance Based National Detention Standards 2011 (PBNDS 2011) at no additional cost to the Government. The Revisions shall be implemented by August 15, 2017.

The Revisions are documented in the following attachments to this modification:

1) Letter To Facilities on 2016 Revisions to PBNDS
2) PBNDS 2011 (2016 Revisions)
3) PBNDS 2011 with 2016 Revisions in Tracked Changes.

All other terms and conditions remain unchanged. Exempt Action: Y Sensitive Award: SPII. All other terms and conditions remain in full force and effect.
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT D CODE: 

2. AMENDMENT/MODIFICATION NO.: P00030

3. EFFECTIVE DATE: See Block 16C

4. REQUISITION/ PURCHASE REQ. NO.: 

5. PROJECT NO. (If applicable): 

6. ISSUED BY: CODE: ICE/DCR

7. ADMINISTERED BY (If other than Item 6): CODE: 

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

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

CITY OF ELOY
628 N MAIN ST
ELOY AZ 852310628

CODE: 0025134220000

FACILITY CODE: 

9. AMENDMENT OF SOLICITATION NO.:

10. MODIFICATION OF CONTRACT/ ORDER NO.:

DROIGSA-06-0002/

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS:

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offers is extended. ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) by completing items 8 and 15, and returning copies of the amendment; (b) by acknowledging receipt of this amendment on each copy of the offer submitted; or (c) by separate letter or telegram which includes a reference to the solicitation and amendment numbers. A LURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. IT BY VIRTUE OF THIS AMENDMENT YOU DESIRE TO CHANGE AN OFFER ALREADY SUBMITTED, SUCH CHANGE MAY BE MADE BY TELEGRAM OR LETTER, PROVIDED EACH TELEGRAM OR LETTER MAKES REFERENCE TO THE SOLICITATION AND THIS AMENDMENT, AND IS RECEIVED PRIOR TO THE OPENING HOUR AND DATE SPECIFIED.

12. ACCOUNTING AND APPROPRIATION DATA (If required):

See Schedule

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

☐ A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

X B. THE ABOVE NUMBERED CONTRACT/ ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

☐ C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

☐ D. OTHER (Specify type of modification and authority)

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

DUNS Number: 002513422

Field Office COR: 

Phone: 602-766- 

Email: @ice.dhs.gov

Finance POC: 

Phone: 602-766- 

Email: @ice.dhs.gov

Contracting Officer: 

Phone: 202-732- 

Continued...


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

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

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

15C. DATE SIGNED: 

16B. UNIFORM ACCOUNTING CODE: 

(Signature of person authorized to sign)

STANDARD FORM 30 (REV. 10-83)
Preceding edition unusable

NSN 7540-01-152-8070
Prescribed by GSA
MAR (48 CFR) 53.243

4/4/2018
Email: [removed]
Contract Specialist: [removed]
Phone: 202-732- [removed]
Email: [removed]

Note: The terms of this modification (P00030) apply only to the Eloy Detention Center in Eloy, AZ.

The purpose of this modification is to incorporate Wage Determination: 15-5469 (Rev.-7) and is hereby incorporated 04/04/2018.
Exempt Action: Y Sensitive Award: SPII
All other terms and conditions remain in full force and effect.
**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

<table>
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<tr>
<th>AMENDMENT/MODIFICATION NO.</th>
<th>EFFECTIVE DATE</th>
<th>REQUISITION/PURCHASE REQ. NO.</th>
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ICE/Detention Compliance & Removals
Immigration and Customs Enforcement
Office of Acquisition Management
801 I Street, NW Suite 136
WASHINGTON DC 20536

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<tr>
<th>CITY OF ELOY</th>
<th>628 N MAIN ST</th>
<th>ELOY AZ 852310628</th>
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<th>FACILITY CODE</th>
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**The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offers are extended.**

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or amendment, by one of the following methods: (a) By preparing and attaching copies of the amendment to each copy of the solicitation or amendment, (b) By acknowledging receipt of the amendment in any copy of the amendment, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If the value of this amendment you desire to charge 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.

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

<table>
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<th>Item</th>
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**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

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<tr>
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<th>A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority.) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.</th>
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<th>CHECK ONE</th>
<th>B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in place of work, approriptions date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 49.103(b).</th>
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<tr>
<th>CHECK ONE</th>
<th>C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF</th>
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<tr>
<td></td>
<td>FAR 52.222-43-Fair Labor Standards Act and Service Contract Labor Standards-Price Adjustment</td>
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</table>

**E. IMPORTANT:**

<table>
<thead>
<tr>
<th>IMPORTANT</th>
<th>Contractor</th>
<th>is not.</th>
<th>is required to sign this document and return 1 copy to the issuing office.</th>
</tr>
</thead>
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**14. DESCRIPTION OF AMENDMENT/MODIFICATION**

<table>
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<tr>
<th>(Organized by UF section headings, including subcontracts/contract subject matter where feasible.)</th>
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<tr>
<td>DUNS Number: 002513422</td>
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<tr>
<td>COR:</td>
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<tr>
<td>E-mail:</td>
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<tr>
<td>Telephone:</td>
</tr>
<tr>
<td>Contracting Officer:</td>
</tr>
<tr>
<td>Phone:</td>
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<tr>
<td>Email:</td>
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**Note:** The terms of this modification (P00031) apply only to the South Texas Family Residential Center (STFRC).

**Continued ...**

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

<table>
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<th>NAME AND TITLE OF SIGNER (Type or print)</th>
<th>NAME AND TITLE OF CONTRACTING OFFICER (Type or print)</th>
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</table>

**NSA:** 7540-01-152-2079
Previous edition unsuitable

**STANDARD FORM 30 (REV. 10-92)**
Prescribed by GSA
FAR (49 FTR) 5.243
The purpose of this modification is to incorporate revised pricing for CLINs XX01, XX02, XX03, XX05, and XX06 as follows:

| CLIN XX01-Residential Beds up to 2,400 (monthly FFP): Increase from [removed] to [removed] month. |
| CLIN XX03-Transportation over [removed] miles (per mile rate): Increase from [removed] to [removed] mile. |
| CLIN XX05-Guard Rate (Hourly Rate): Increase from [removed] hour to [removed] hour. |

Revised pricing is effective November 7, 2017 and is a result of a revised wage determination. Exempt Action: Y Sensitive Award: SPII

All other terms and conditions remain in full force and effect.
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NO. P00032
3. EFFECTIVE DATE See Block 16C
4. REQUISITION/PURCHASE REQ. NO. 
5. PROJECT NO. (if applicable) 
6. ISSUED BY ICE/DCR
7. ADMINISTERED BY ICE/DM/DC-LAGUNA
8. NAME AND ADDRESS OF CONTRACTOR
   CITY OF ELOY
   628 N MAIN ST
   ELOY AZ 85231-0628
9. AMENDMENT OF SOLICITATION NO. 
10. DATED (SEE ITEM 11) 02/17/2006
11. MODIFICATION OF CONTRACT ORDER NO. DROIGSA-06-0002
12. DATED (SEE ITEM 13) 02/17/2006

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACT ORDERS, IT MODIFIES THE CONTRACT ORDERS AS DESCRIBED IN ITEM 14.

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 16.

B. THE ABOVE NUMBERED CONTRACT ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14 PURSUANT TO THE AUTHORITY OF FAR 43.109(c).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

X DROIGSA-06-0002 MODIFICATION

E. IMPORTANT: Contractor is not required to sign this document and return all copies to the issuing office.

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

DUNS Number: 002513422
COR: 
E-mail: pice.dhs.gov
Telephone: 602-766- 

Contracting Officer: 
Phone: 949-426 
Email: pice.dhs.gov

The purposes of this modification are as follows:

Continued...

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

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

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

17. UNITED STATES OF AMERICA

18. DATE SIGNED 7/13/18

19. DATE SIGNED 7/14/18

NSN 7545-01-152-4370
PREVIOUS EDITION UNACCESSIBLE

STANDARD FORM 30 (REV. 10-83)
1. Add the La Palma facility located at 5501 N. La Palma Rd, Eloy, AZ 85131 as a Place of Performance under this IGSA with the City of Eloy, AZ. The La Palma Facility and the City of Eloy, AZ are both located in Pinal County, AZ. All standards applicable to the Eloy, AZ facility, to include PBNDs 2011 (and 2016 Revisions to PBNDs 2011) are also applicable to the La Palma Facility. Medical Services will be provided at the La Palma Facility in accordance with the Staffing Plan provided by the Service Provider, CoreCivic, on 7/17/2018.

2. Outline pricing for [redacted] for ICE use as follows:
   - **Tier 1** Guaranteed Minimum: [redacted] bed day (Monthly Fixed Price: [redacted])
   - **Tier 2** [redacted] bed day
   - **Tier 3** [redacted] bed day
   - **Tier 4** [redacted] bed day

   This pricing does not include transportation.

3. The Period of Performance for La Palma is as follows: "The Agreement for La Palma shall become effective upon the date of final signature by ICE and the Provider and shall remain in effect indefinitely unless terminated in writing, by either party. Either party must provide written intentions to terminate the agreement in advance of the effective date of formal termination"; and

4. Include Attachment 1-Health Services Staffing Plan and Attachment 2-Detainee Telephone Services (DTS) for the La Palma Facility.

All other terms and conditions remain in full force and effect.

**Exempt Action:** Y  **Sensitive Award:** SPII
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
   p00033

2. AMENDMENT/MODIFICATION NO.
   00

3. EFFECTIVE DATE
   See Block 16C

4. QUOTATION/PURCHASE REQ. NO.
   ICB/DCR

5. PROJECT NO. (If applicable)
   ICB/Det Det Const: Detent Contract-LAG
   Immigration and Customs Enforcement
   Office of Acquisition Management
   24000 Avila Road, Room 501F
   Laguna Niguel, CA 92653

6. ISSUED BY
   ICB/Det Det Const: Detent Contract-LAG
   Immigration and Customs Enforcement
   Office of Acquisition Management
   24000 Avila Road, Room 501F
   Laguna Niguel, CA 92653

7. ADMINISTERED BY (If other than Item 6)
   ICB/Det Det Const: Detent Contract-LAG
   Immigration and Customs Enforcement
   Office of Acquisition Management
   24000 Avila Road, Room 501F
   Laguna Niguel, CA 92653

8. NAME AND ADDRESS OF CONTRACTOR (Name, street, city, state, and ZIP Code)
   CITY OF VEL
   628 N MAIN ST
   ELOY AZ 85231-0628

9. AMENDMENT OF SOLICITATION NO.
   00

10. DATED (See Item 11)

11. AMENDMENT OF CONTRACT NO.
    00

12. MODIFICATION OF CONTRACT ORDER NO.
    DROISSA-06-0002

13. DATED (See Item 14)
    02/17/2006

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

15. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACT ORDER, IT MODIFIES THE CONTRACT ORDER NO. AS DESCRIBED IN ITEM 14.

16. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF archival sequences, including solicitation/contract subject matter where feasible.)
   DUNS Number: 00513422
   COR: [email]
   X DROISSA-06-0002 MODIFICATION

17. ACCOUNTING AND APPROPRIATION DATA (If required)

18. IMPORTANT: Contractor [ ] not. [ ] is required to sign this document and return 1 copies to the issuing office.

The purposes of this modification are as follows:

[Continued]...
1. During the 60-Day Ramp-Up Period for La Palma, the bed day rate will cover the following: transportation for medical emergencies, transportation for routine offsite medical appointments, and [redacted] of guard services for each hospital stay.
2. Guard Rate for each hospital stay will be the remaining period of performance will be an hourly rate based on actual cost (rate based on salary and benefits), not-to-exceed [redacted] per hour. The not-to-exceed rate of [redacted] per hour will be subject to adjustment based on increased wages and/or benefits according to revisions to the current wage determination or a new wage determination.
3. Incorporate wage determination no. 15-5469 (Rev. 7), dated January 16, 2018 into the YGSA for the La Palma Facility; and
4. Incorporate FAR 52.222-62—Paid Sick Leave Under Executive Order 13706 for both the La Palma and Eloy facility.

This modification only applies to the La Palma facility (added as a Place of Performance in DROIGSA-06-0002_P00023).

Exempt Action: Y Sensitive Award: SPII
# AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

<table>
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<tr>
<th>2. AMENDMENT/MODIFICATION NO.</th>
<th>3. EFFECTIVE DATE</th>
<th>4. REQUISITION/PURCHASE REQ. NO.</th>
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<tr>
<th>6. ISSUED BY CODE:</th>
<th>7. ADMINISTERED BY [IF OTHER THAN ITEM 3]: CODE:</th>
</tr>
</thead>
<tbody>
<tr>
<td>ICE/DCR</td>
<td>ICE/DH/DC-LAGUNA</td>
</tr>
<tr>
<td>ICE/Detention Compliance &amp; Removals</td>
<td>Immigration and Customs Enforcement Office of Acquisition Management</td>
</tr>
<tr>
<td>801 I Street, NW Suite</td>
<td>24000 Avila Road, Room</td>
</tr>
<tr>
<td>WASHINGTON DC 20536</td>
<td>Laguna Niguel, CA 92677</td>
</tr>
</tbody>
</table>

| 8. NAME AND ADDRESS OF CONTRACTOR [NAME, STREET, COUNTRY, STATE AND ZIP CODE] |
| CITY OF ELOY | 628 N MAIN ST |
| ELOY AZ 852310628 |

<table>
<thead>
<tr>
<th>CODE</th>
<th>FACILITY CODE</th>
</tr>
</thead>
<tbody>
<tr>
<td>002513422</td>
<td>10000000</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</th>
</tr>
</thead>
<tbody>
<tr>
<td>(a) The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offers is amended.</td>
</tr>
<tr>
<td>(b) Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (c) By completing Items 8 and 15 and returning copies of the amendment; (d) By acknowledging receipt of the amendment on each copy of the offer submitted; or (e) By separate letter or telegram which includes a reference to the solicitation and amendment numbers</td>
</tr>
<tr>
<td>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</td>
</tr>
<tr>
<td>If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>12. ACCOUNTING AND APPROPRIATION DATA [IF REQUIRED]</th>
</tr>
</thead>
<tbody>
<tr>
<td>See Schedule</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT ORDER NO. AS DESCRIBED IN ITEM 14.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Codes: A = THIS CHANGE ORDER IS ISSUED PURSUANT TO [Specify authority] THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT</td>
</tr>
<tr>
<td>ORDER NO. IN ITEM 10A.</td>
</tr>
<tr>
<td>B = THE ABOVE NUMBERED CONTRACT ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office,</td>
</tr>
<tr>
<td>appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 41.100(b).</td>
</tr>
<tr>
<td>C = THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:</td>
</tr>
<tr>
<td>D = OTHER [Specify type of modification and authority]</td>
</tr>
<tr>
<td>X = DROGSA-06-0002 MODIFICATION</td>
</tr>
</tbody>
</table>

| E. IMPORTANT: |
| Contractor [is not required to sign this document and return 1 copy to the issuing office] |

<table>
<thead>
<tr>
<th>14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCP section headings, including solicitation/contract subject matter where feasible)</th>
</tr>
</thead>
<tbody>
<tr>
<td>DUNS Number: 002513422</td>
</tr>
<tr>
<td>COR: [Redacted]</td>
</tr>
<tr>
<td>E-mail: [Redacted]</td>
</tr>
<tr>
<td>Telephone: 602-766-0000</td>
</tr>
<tr>
<td>Contracting Officer: [Redacted] [For Modification P00034 Only]</td>
</tr>
<tr>
<td>Phone: 202-732-0000</td>
</tr>
<tr>
<td>Email: [Redacted]</td>
</tr>
</tbody>
</table>

The purpose of this modification is to remove all requirements related to the South Texas Family Residential Center (STFRC) in Dilley, Texas from this Intergovernmental Service Continued ...

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

| 15. NAME AND TITLE OF SIGNER (Type or print) |
| 16. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) |
| NSN 7540-1-524070 |

<table>
<thead>
<tr>
<th>17. DATE SIGNED</th>
</tr>
</thead>
<tbody>
<tr>
<td>9/24/18</td>
</tr>
</tbody>
</table>

| 18. DATE SIGNED: 7/23/2018 |

STD 19 FORM 30 (REV: 10-93)
Agreement.

Requirements for the STSRC were first implemented with P00010 to this agreement and included in modifications P00011, P00012, P00013, P00017, P00018, P00019, P00021, P00023, P00025, P00027, and P00031.

Both parties agree to waive the requirement to provide a written notification to terminate a task order.

ICE is under no financial liability for services provided at the STSRC under ISSA DROISSA-06-0002 or associated Task Orders after the effective date of this modification.

Exempt Action: Y Sensitive Award: SPII
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NO. 4. REQUISITION/PURCHASE REQ. NO.
PS0035 5. PROJECT NO. (If applicable)

3. EFFECTIVE DATE See Block 16C

6. ISSUED BY CODE ICE/CCR

7. ADMINISTERED BY (If other than Item 6) CODE ICE/DM/DC-LAGUNA

ICE/Detention Compliance & Removals
Immigration and Customs Enforcement
Office of Acquisition Management
801 I Street, NW Suite 3
WASHINGTON DC 20530

8. NAME AND ADDRESS OF CONTRACTOR (Name, street, city, state and ZIP Code)
CITY OF ELOY
628 N MAIN ST
EL PASO AZ 85331-0628

9. AMENDMENT OF SOLICITATION NO.

9A. DATED (SEE ITEM 11)

9B. MODIFICATION OF CONTRACT/ORDER NO.

9C. DATED (SEE ITEM 13)

10. CODE 0025134220000 FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS
☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offer is extended. ☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offer is not extended.

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

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

☐ A. THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority): THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

☐ B. THE ABOVE NUMERATED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes to paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.1206B.

☐ C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

☐ D. OTHER (Specify type of modification and authority)

X [D08059A-08-95022 Modification]

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

DUNS Number: 002513422

COR: [Redacted]

E-Mail: [Redacted] dhs.gov

Telephone: 888-766-3222

Contracting Officer: [Redacted]

Phone: 888-425-3222

Email: [Redacted] dhs.gov

The purposes of this modification are as follows:

Continued...

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

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

[Redacted]

16. NAME AND TITLE OF ORDERING OFFICER (Type or print)

[Redacted]
1. Add pricing for transportation as follows:
   Fixed [Redacted]
   This pricing will be effective for one (1) year from the date this modification is signed and will then be re-negotiated annually based on verifiable cost data (i.e., actual mileage, guard hours, etc.).

2. Incorporate the G-391 Upload Template Attachment (see attached Excel file) and the following language: Monthly Status Report: The report will include at minimum the information required for each G-391 for every trip as indicated in the G-391 Upload Template Attachment (see attached Excel file). A breakdown of hours and personnel will also be provided and divided into Transportation Guard Hours and Stationary Guard Hours. A breakdown of vehicles used (year, model, and capacity) will also be required if the contractor is using contractor owned vehicles. This information will be available electronically to government users and submitted in addition to the invoice each month:

3. Offsite medical transports and hospital guard services after the ramp-up period will be billed at the guard hour rate [Redacted] and the GSA mileage rate. The not-to-exceed guard rate of [Redacted] will be subject to adjustment based on increased wages and/or benefits according to revisions to the current wage determination or a new wage determination; and

4. Add the United States Marshal Services (USMS) as a rider for the La Palma Facility. USMS will be provided access to 350 beds at a rate of [Redacted]. The bed day rate will include transports from the Central Arizona Florence Correctional Center to the La Palma Facility. All other transports for USMS will be in accordance with the task orders issued by USMS. Invoicing Instructions and funding for USMS beds will also be in accordance with the task orders issued by USMS.

This modification only applies to the La Palma facility (added as a Place of Performance in DROGSA-06-0002_PG0022).

Continued ...
<table>
<thead>
<tr>
<th>ITEM NO. (A)</th>
<th>SUPPLIES/SERVICES (B)</th>
<th>QUANTITY (C)</th>
<th>UNIT (D)</th>
<th>UNIT PRICE (E)</th>
<th>AMOUNT (F)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Exempt Action: Y Sensitive Award: SPII</td>
<td></td>
<td></td>
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</tr>
<tr>
<td></td>
<td>All other terms and conditions remain the same.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT NO. P00036
2. AMENDMENT/MODIFICATION NO.
3. EFFECTIVE DATE See Block 16C
4. REQUISITION/PURCHASE REQ. NO. 
5. PROJECT NO. (if applicable) 

6. ISSUED BY CODE ICE/DCR
ICE/Detention Compliance & Removals
Immigration and Customs Enforcement
Office of Acquisition Management
801 I Street, NW Suite
WASHINGTON DC 20536

7. ADMINISTERED BY (if other than Item 6) CODE ICE/IM/DC-LAGUNA
ICE/Detention Mgmt/Detent Contract-LAG
Immigration and Customs Enforcement
Office of Acquisition Management
24000 Avila Road, Room
Laguna

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

CITY OF ELOY
628 N MAIN ST
ELOY AZ 852310628

9A. AMENDMENT OF SOLICITATION NO. 

9B. DATED (SEE ITEM 11) 02/17/2006

10A. MODIFICATION OF CONTRACT/ORDER NO. DROIGSA-06-0002/

10B. DATED (SEE ITEM 13) 

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

□ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offers is extended. □ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) by completing items 8 and 15, and returning copies of the amendment; (b) by acknowledging receipt of this amendment on each copy of the offer submitted; or (c) by separate letter or telegram which includes a reference to the solicitation and amendment numbers. FA LURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

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

CHECK ONE

☐ A. THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority). THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

☐ B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(d).

☐ C. OTHER (Specify type of modification and authority) X DROIGSA-06-0002_Modification

E. IMPORTANT Contractor □ is not. □ is required to sign this document and return 1 copies to the issuing office.

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

DUNS Number: 002513422
COR: 
E-mail: ice.dhs.gov
Telephone: 602-766-

Contracting Officer: 
Phone: 202-732- 
Email: ice.dhs.gov

Contracting Officer/Specialist: 
Phone: 202-732-
Continued ...

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

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

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

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

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA
(Rev. 48 CFR) 43.243

NSN 7540-01-152-8070
(Previous edition unusable)
Email: [REDACTED]@ice.dhs.gov

There is no requisition associated with this modification.

The purpose of modification P00036 is the following:

1. Establish new billing rate detention services based on agreed upon REA. As a result the detention services rate in Eloy has increased

From: [REDACTED]
By: [REDACTED]
To: [REDACTED]

This rate is effective October 01, 2018.

2. CoreCivic will submit one invoice on [REDACTED] (based on ABP of 1380).

Exempt Action: Y Sensitive Award: SPII

All other terms and conditions remain the same.
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT D CODE

2. AMENDMENT/MODIFICATION NO.
P00037

3. EFFECTIVE DATE
See Block 16C

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

6. ISSUED BY CODE
ICE/DM/DC-LAG

7. ADMINISTERED BY (If other than item 6) CODE
ICE/DCR

ICE/Detent Mngt/Detent Contract-LAG
Immigration and Customs Enforcement
Office of Acquisition Management
24000 Avila Road, Room
Laguna Niguel CA 92677

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

CITY OF ELOY
CITY OF ELOY
628 N MAIN ST
ELOY AZ 851312517

CODE 0025134220000 FACILITY CODE

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.
DROGSA-06-0002-

10B. DATED (SEE ITEM 13)
02/17/2006

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of offers is extended. ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) by completing items 8 and 15, and returning copies of the amendment; (b) by acknowledging receipt of this amendment on each copy of the offer submitted; or (c) by separate letter or telegram which includes a reference to the solicitation and amendment numbers. A FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

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

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

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority). THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

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

DUNS Number: 002513422

Points of Contact (POCs)

COR: [Redacted]
E-mail: [Redacted]@ice.dhs.gov
Telephone: 602-766-

Contracting Officer: [Redacted]
Phone: (949) 360-
Email: [Redacted]@ice.dhs.gov

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10 A, 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

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

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

Signature of person authorized to sign

STANDARD FORM 30 (REV. 10-83)
Prepared by GSA
MAR (40 CFR) 53.243

NSN 7540-01-162-6070
Previous edition unusable
Contract Specialist: [Redacted]
Phone: 202-732- [Redacted]
Email: [Redacted]@ce.dhs.gov

The purpose of this modification is to:


B. Change the Contracting Officer (CO) for IGSA DROIGSA-06-0002 from [Redacted] to [Redacted] and the Contract Specialist (CS) changes from [Redacted] to [Redacted]. Contact information for the new CO and CS has been incorporated in the POCs.

All other terms and conditions remain the same.
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
   PC0038

2. AMENDMENT/MODIFICATION NO.
   PC0038

3. EFFECTIVE DATE
   See Block 16C

4. REQUISITION/PURCHASE REO. NO.
   n/a

5. PROJECT NO. (If applicable)

6. ISSUED BY
   CODE
   ICE/DET/LAG

7. ADMINISTERED BY (If other than Item 6)
   CODE
   ICE/DCR

ICE/Detent Mgmt/Detent Contract-LAG
Immigration and Customs Enforcement
Office of Acquisition Management
24000 Avila Road, Room _______
Laguna Niguel CA 92677

8. NAME AND ADDRESS OF CONTRACTOR (Mo., street, county, State and ZIP Code)
   CITY OF ELOY
   CITY OF ELOY
   628 N MAIN ST
   ELOY AZ 85132-517

9. AMENDMENT OF SOLICITATION NO.

10. DATED (See Item 11)

11. MODIFICATION OF CONTRACT/ORDER NO.

12. DATED (See Item 13)

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

   CHECK ONE
   A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

   B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.150(b).

   C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

   D. OTHER (Specify type of modification and authority)

   X Bilateral - ICSA DRO1CSA-06-0002 Per Diem Rate & Economic Price Adjustment

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

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

   DUNS Number: 002513422

   COR: ________, E-mail: ____________@ice.dhs.gov, Telephone: 602-766-____

   The purpose of this modification is to revise the Bed Day Rate, Minimum Guarantee Bed Day Rate, the Monthly Fixed Transportation Rate, and Guard Hourly Rate increased labor costs for the FTRs IAM Service Contract Act, Area Wide Wage Determination No. 2015-5469, A.9 Dated: 12/26/2018; rate increases are as follows:

1) Revise CLIN 0001 - Bed Day Rate from __________ per bed day for the Eloy Detention

   Continued ...

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

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

15B. DATE SIGNED

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

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

NSN 7540-61-152-6070

STANDARD FORM 30 (REV. 10-83)

Previous edition unusable

Prepared by GSA
FAR (48 CFR) 15.243
Center, effective April 4, 2019.

2) Revise CLIN 0001 - Minimum Guarantee 0 per month for LaPamla Correctional Center, effective July 24, 2019.

3) Revise CLIN 0003 Fixed Monthly Transportation Services  per month for LaPamla Correctional Center, Effective July 24, 2019.

4) Revise CLIN 0004 Guard Hourly Rate from  per hour for LaPamla Correctional Center, Effective July 24, 2019.

LIST OF CHANGES:
Reason for Modification: Other Administrative Action
Obligation Amount for Modification: 90.00

Note: The rates (unit price) are not-to-exceed rates; the rates are subject to adjustment based on increased wages and/or benefits according to revisions to the current wage determination or new wage determination.

All other terms and conditions remain the same.
### Amendment of Solicitation/Modification of Contract

**2. Amendment/Modification No.**
P00039

**3. Effective Date**
02/01/2020

**4. Requisition/Purchase Req. No.**

**5. Project No. (if applicable)**

**6. Issued By**
ICE/DCR

ICE/Detention Compliance & Removals
Immigration and Customs Enforcement
Office of Acquisition Management
801 I Street, NW Suite 591
Washington DC 20536

**8. Name and Address of Contractor (No., street, county, State and ZIP Code)**

**9. Amendment of Solicitation No.**

**9B. Dated (see item 11)**

**10. Modification of Contract/Order No.**
DROIGSA-06-00027

**10B. Dated (see item 13)**
02/17/2006

**11. This item only applies to amendments of solicitations**

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of offers is extended. ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) by completing items 8 and 15, and returning copies of the amendment; (b) by acknowledging receipt of this amendment on each copy of the offer submitted; or (c) by separate letter or telegram which includes a reference to the solicitation and amendment numbers. FA LURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. IF BY VIRTUE OF THIS AMENDMENT YOU DESIRE TO CHANGE AN OFFER ALREADY SUBMITTED, SUCH CHANGE MAY BE MADE BY TELEGRAM OR LETTER, PROVIDED EACH TELEGRAM OR LETTER MAKES REFERENCE TO THE SOLICITATION AND THIS AMENDMENT, AND IS RECEIVED PRIOR TO THE OPENING HOUR AND DATE SPECIFIED.

**12. Accounting and Appropriation Data (if required)**
See Schedule

**13. This item only applies to modification of contracts/orders. It modifies the contract/order no. as described in item 14.**

☐ 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 15.

☐ B. The above numbered contract/order is modified to reflect the administrative changes (such as changes in paying office, appropriation date, etc.) set forth in item 14, pursuant to the authority of FAR 43.103(b).

☐ C. This supplemental agreement is entered into pursuant to authority of.

☐ D. Other (Specify type of modification and authority)

☐ X Mutual Agreement between both parties

**14. Description of Amendment/Modification**
(Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

**DUNS Number:** 002513422

**Contracting Officer's Representative (COR):** [REDACTED]@ice.dhs.gov

**Alternate COR:** [REDACTED]@ice.dhs.gov

**Contracting Office:** [REDACTED]@ice.dhs.gov

**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:**

**16A. Name and Title of Contracting Officer (Type or print):**

**16B. United States of America:**

**16C. Date Signed:**

(Signature of person authorized to sign) (Signature of Contracting Officer)

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
MAR (48 CFR) 53.243
The purpose of this modification is to update the tiered pricing for La Palma reflecting changes in ICE requirements including the incorporation of a surge capability into the IGSA.

The vendor shall provide normal (non-surge) staffing for the facility up to blank detainees. In addition, the non-surge tiered pricing shall include up to blank of the staffing costs required for the "surge," an additional blank detainees and bed space - for a total of blank detainees. Surge pricing shall not come into effect until ICE has a population of blank or as directed in writing by the Contracting Officer.

Specific Surge Requirements:
• The vendor shall provide blank of the surge staff ready at all times. The additional staffing and empty housing units may be used to address issues such as; Development of more LGBTI housing options at surge locations; development of mental health housing options outside of the traditional segregation units. Greater flexibility in housing other vulnerable populations in a general population environment.
• The vendor shall be staffed and/or otherwise prepared to accommodate blank of the surge capacity within blank of activating the surge CLIN 0003 (detainee population above 2431).
• The vendor shall provide blank of the necessary surge staff and bed space within blank of activation.
• Surge beds are defined blank, however CLIN 0003 is not activated until the detainee population reached blank as the costs are accounted for in CLIN 0001.
• The surge will no longer be in effect when the detainee population drops below blank.
• Deliverable: Action Plan - Submitted with Quote and updated at the request of the COR - Submitted to the COR (This deliverable will reflect how the vendor plans to meet the surge requirements when activated)
• Deliverable: Availability List - Monthly - Continued...
Submitted to the COR (This deliverable shall be an ongoing list of possible employees which are available to be on-boarded for the surge once activated, which includes a list of on-boarded surge employees)

All (non-surge and surge) staffing shall be provided in accordance with the attached staffing plans.

CLIN 0001
Guaranteed Minimum
Fixed Price: $[REDACTED] MONTH
IAW DROIGSA-06-0002, P00039

CLIN 0002
Beds above Guaranteed Minimum
Tier 2 (population [REDACTED] bed day
IAW DROIGSA-06-0002, P00039

CLIN 0003
This CLIN can only be used in the event of a “surge” as defined by the terms of the IGSA.

Surge Beds - $[REDACTED] per month

Surge pricing shall not come into effect until ICE has a population of [REDACTED] or as directed in writing by the Contracting Officer, additionally, the surge (and the scope of this CLIN) will no longer be in effect when the detainee population drops below [REDACTED]

IAW DROIGSA-06-0002, P00039

All other terms and conditions remain the same.
<table>
<thead>
<tr>
<th>1. CONTRACT ID CODE</th>
<th>2. AMENDMENT/MODIFICATION NO.</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>PO0040</td>
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<th>3. EFFECTIVE DATE</th>
<th>4. REQUISITION/PURCHASE REQ. NO.</th>
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<th>7. ADMINISTERED BY (IF OTHER THAN ITEM 6) CODE</th>
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<tr>
<td>ICE/DCR</td>
<td>ICE/DCR</td>
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</table>

<table>
<thead>
<tr>
<th>8. NAME AND ADDRESS OF CONTRACTOR (City, street, county, State and ZIP Code)</th>
</tr>
</thead>
<tbody>
<tr>
<td>CITY OF ELOY</td>
</tr>
<tr>
<td>ATTN</td>
</tr>
<tr>
<td>595 N Y St Suite 104</td>
</tr>
<tr>
<td>ELOY AZ 85132553</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>9. AMENDMENT OF SOLICITATION NO.</th>
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<tbody>
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</table>

<table>
<thead>
<tr>
<th>10. DATED (SEE ITEM 11)</th>
</tr>
</thead>
<tbody>
<tr>
<td>02/17/2006</td>
</tr>
</tbody>
</table>

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

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

- A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority). THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
- B. THE ABOVE NUMBERED CONTRACT ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in pricing, period, 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:

<table>
<thead>
<tr>
<th>5A. AMENDMENT OF SOLICITATION NO.</th>
</tr>
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<tbody>
<tr>
<td></td>
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</tbody>
</table>

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

- DUNS Number: 002513422
- Contracting Officer's Representative (COR): [redacted]
- Alternate COR: [redacted]
- Contracting Officer: [redacted]

15A. NAME AND TITLE OF OFFICER ping request

15B. CONTRACTOR/OPPOEROR

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

16B. UNITED STATES OF AMERICA

Signature of Contracting Officer

STANDARD FORM 30 (REV. 10-83)

NSN 7540-01-152-8070

Previous edition unsuitable

Prepared by GSA

FAR (48 CFR) 52.243
The purpose of this modification is to:

A. Incorporate U.S. Department of Labor (DOL), Wage Determination 2020-0030 Rev. 1 dated 01/17/2020, County of Palmel, into Inter-Governmental Agreement (IGSA) ERCIGSA-06-0002 for the calendar year of 2020.


All other terms and conditions remain the same.
### AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

<table>
<thead>
<tr>
<th>1. CONTRACT ID CODE</th>
<th>2. AMENDMENT/MODIFICATION NO.</th>
<th>3. EFFECTIVE DATE</th>
<th>4. REQUISITION/PURCHASE REQ. NO.</th>
<th>5. PROJECT NO. (If applicable)</th>
<th>6. ISSUED BY</th>
<th>7. ADMINISTERED BY (If other than item 6)</th>
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<td>PC0041</td>
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<td></td>
<td>ICE/DCR</td>
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</table>

**8. NAME AND ADDRESS OF CONTRACTOR (As printed on solicitation, award, and DAW Form 48-746)**

**CITY OF ELOY**

ATTN: [Redacted]

595 N C ST STE 104

ELOY AZ 85132-5533

**CODE: 00251314220000**

**FACILITY CODE: [Redacted]**

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

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer is . ☐ is extended. ☐ is not extended. Offerors must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation amendment, by one of the following methods: (a) By completing Form B-8 and returning _________ copies of this amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. Failure to acknowledge receipt of this amendment by the time and date specified may result in rejection of your offer. It is the obligation of the Offeror to check for changes or addenda to the solicitation as ammended, and to receive any new solicitation for offers prior to the time and date specified.

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

See Schedule

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

☐ 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 14.

☐ B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 49.131(b).

☐ C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

☐ D. OTHER (Specify type of modification and authority)

☐ X. MUTUAL AGREEMENT OF BOTH PARTIES

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Describe by UOF section headings, including solicitations/changes subject matter where feasible)**

DUNS Number: 0025131422

Contracting Officer's Representative (COR): [Redacted]

602-766- [Redacted]

Alternate COR: [Redacted]

502-755- [Redacted]

Contracting Officer: [Redacted]

502-755- [Redacted]

Continued ...

[Excerpts of document continued]
The purpose of this modification is to:

A. Create CLIN 0006 - ICE Detainee Phone
   Requirements for the La Palma Detention facility
   task order 76CDR19F1GR00230 and any subsequent
   task orders, if applicable.

This CLIN reflects the incorporation of a new
requirement to allow each ICE detainee a total of
600 free telephone minutes per month. This
requirement is due to in response to the COVID-19
outbreak and has an effective date of 05/01/2020.

The Government may rescind this requirement at
anytime through technical direction from the CO
or the COR.

- The rates associated with this would be based
  on the following:

  Domestic calls: [Redacted]

  International calls: [Redacted]

- Eloy/CoraCivic shall provide supporting
documentation demonstrating the usage and costs,
as requested by the COR.

All other terms and conditions remain the same.
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NO. P00042

3. EFFECTIVE DATE See Block 16C

4. REQUISITION/PURCHASE REQ. NO. ICE/DCR

7. ADMINISTERED BY (if other than Item 6) ICE/DCR

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

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

CITY OF ELOY
ATTN
595 N C ST STE 104
ELOY AZ 85132559

X

10A. MODIFICATION OF CONTRACT/ORDER NO.
DROIGS-06-0002/

10B. DATED (SEE ITEM 13) 02/17/2006

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 9 or 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers.

FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

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

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

☐ A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

☐ B. THE ABOVE NUMERATED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

☐ C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

☐ D. OTHER (Specify type of modification and authority)

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

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

DUNS Number: 002513422
Contracting Officer's Representative (CCR): ice.dhs.gov
602-766

Alternate COR: ice.dhs.gov
602-766

Contracting Officer: ice.dhs.gov

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.

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

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED 17/3/2020

(Signature of Contracting Officer)

STANDARD FORM 30 (REV. 10-63)
Prescribed by GSA
FAR (48 CFR) 52.243
<table>
<thead>
<tr>
<th>ITEM NO. (A)</th>
<th>SUPPLIES/SERVICES (B)</th>
<th>QUANTITY (C)</th>
<th>UNIT (D)</th>
<th>UNIT PRICE (E)</th>
<th>AMOUNT (F)</th>
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<tr>
<td>262-732-00</td>
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</tbody>
</table>

Contract Specialist: [redacted]
[https://ice.dhs.gov](https://ice.dhs.gov)

262-732-00

The purpose of this modification is to incorporate updated wage determination 2015-5469, Rev. 11, dated 12/23/2019, County of Pinal, into Inter-Government Agreement (IGSA) EROIGSA-06-0002.

The Wage Determination effective date for Eloy Detention Center is 04/04/2020.

The Wage Determination effective date for La Palma Correctional Center POP 07/24/2020
Period of Performance: 02/17/2006 to 09/14/2024

All other terms and conditions remain the same.
**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

<table>
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<tr>
<th>AMENDMENT/MODIFICATION NO.</th>
<th>P00043</th>
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</table>

**EFFECTIVE DATE**  
See Block 16C

**REQUISITION/PURCHASE REQ. NO.**  

**PROJECT NO. (If applicable)**

**ADMINISTERED BY** (If other than Item 6)  
ICE/DCR

**ICE/Detention Compliance & Removals**  
Immigration and Customs Enforcement  
Office of Acquisition Management  
801 I Street NW, suite 670  
Washington DC 20536

**NAME AND ADDRESS OF CONTRACTOR**  
(City, street, county, state and zip code)

<table>
<thead>
<tr>
<th>CITY OF ELOY</th>
</tr>
</thead>
<tbody>
<tr>
<td>ATTN</td>
</tr>
<tr>
<td>595 N C ST STE 104</td>
</tr>
<tr>
<td>ELOY AZ 851312559</td>
</tr>
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</table>

| CODE | 0025134220000 |
| FACILITY CODE |

**AMENDMENT OF SOLICITATION NO.**

| MODIFICATION OF CONTRACT/ORDER NO.  |
| DROIGSA-06-0002 |

**DATE OF MODIFICATION**  
02/17/2006

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

See Schedule

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

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  
☐ is extended.  
☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment number. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**ACCOUNTING AND APPROPRIATION DATA**

Include Schedule

**DUNS NUMBER**  
002513422

**COR:**  
ice.dhs.gov, (602-766-7790)

**Alternate COR:**  
ice.dhs.gov, (602-766-7790)

**Contract Specialist:**  
ce.dhs.gov, 202-731-7700

**Contracting Officer:**  
ce.dhs.gov, (202) 732-2890

The purpose of this modification is to revise the Bed Day Rate, Minimum Guarantee Bed Day Rate, the Monthly Fixed Transportation Rate, and Guard Hourly Rate increased labor costs for the FTEs IAW Service Contract Act, Area Wide Wage Determination No. 2015-5469, R.11 Dated: 12/23/2019; rate increases are as follows:

Continued ...

**NAME AND TITLE OF SIGNER (Type or print)**

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

**DATE SIGNED**

**UNITED STATES OF AMERICA**

**FAC. DATE SIGNED**

**PRESIGNED**

Prepared for GSA

FAR (48 CFR) 52.243
1) Revise CLIN 0001 - Bed Day Rate from [redacted] to [redacted] per bed day for the Eloy Detention Center, effective April 4, 2020.


4) Revise CLIN 0004 Guard Hourly Rate from [redacted] to [redacted] per hour for La Palma Correctional Center, Effective July 24, 2020.

Note: The rates (unit price) are not-to-exceed rates; the rates are subject to adjustment based on increased wages and/or current wage determination or new wage determination. Period of Performance: 02/17/2006 to 09/14/2024

All other terms and conditions remain the same.
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT NO.
   P00044

2. AMENDMENT/MODIFICATION NO.
   70CDCR

3. EFFECTIVE DATE
   See Block 16C

4. REQUISITION/PURCHASE REQ. NO.
   ICE/Detention Compliance & Removals

5. PROJECT NO. (If applicable)
   Immigration and Customs Enforcement
   Office of Acquisition Management
   801 I Street NW, Suite
   Washington DC 20536

6. ISSUED BY
   DETENTION COMPLIANCE AND REMOVALS
   U.S. Immigration and Customs Enforcement
   Office of Acquisition Management
   801 I ST NW, RM
   WASHINGTON DC 20

7. ADMINISTERED BY (If other than item 6)
   CODE
   ICE/DCR

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)
   CITY OF ELOY
   ATTN
   595 N C ST SIE 104
   ELOY AZ 851312559

   CODE
   0025134220000
   FACILITY CODE

9A. AMENDMENT NO.
   X

9B. DATED (SEE ITEM 11)
   02/17/2006

10A. MODIFICATION OF CONTRACT/ORDER NO.
     DBOGSA-06-0002/

10B. DATED (SEE ITEM 13)

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS
   □ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of offers
   □ is extended. □ is not extended.

   Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) by completing
   items 8 and 15, and returning copies of the amendment; (b) by acknowledging receipt of this amendment on each copy of the offer submitted; or (c) by
   separate letter or telegram which includes a reference to the solicitation and amendment numbers. A LURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT
   THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. IN VIRTUE
   OF THIS AMENDMENT YOU DESIRE TO CHANGE AN OFFER ALREADY SUBMITTED, SUCH CHANGE MAY BE MADE BY TELEGRAM OR LETTER, PROVIDED EACH
   TELEGRAM OR LETTER MAKES A REFERENCE TO THE SOLICITATION AND THIS AMENDMENT, AND IS RECEIVED PRIOR TO THE OPENING HOUR AND DATE
   SPECIFIED.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

   See Schedule

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

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

   Administrative Action Only

   X

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

   DUNS Number: 002513422
   Updated COR: @ice.dhs.gov, (602) 766-
   Updated Alternate COR: @ice.dhs.gov, (602) 766-
   Contracting Officer: @ice.dhs.gov, (202) 732-
   Updated Contract Specialist: @ice.dhs.gov, (202) 731-
   The purpose of this modification is to:
   To incorporate Wage Determination 2015-5469, Revision Number 15.
   Update the COR, ACOR and Contract Specialist POC information.
   Period of Performance: 02/17/2006 to 09/14/2024

   Continued ...

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

   □ [Signer's Name]

   EMAIL: [email]

15B. CONTRACTOR/OFFEROR

   15C. DATE SIGNED

   16A. UNITED STATES OF AMERICA

16B. DATE SIGNED

   (Signature of person authorized to sign)

   (Signature of Contracting Officer)

   STANDARD FORM 30 (REV. 10-03)
   Prescribed by GSA
   FAR (48 CFR) 53.243
<table>
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<tr>
<th>ITEM NO. (A)</th>
<th>SUPPLIES/SERVICES (B)</th>
<th>QUANTITY (C)</th>
<th>UNIT (D)</th>
<th>UNIT PRICE (E)</th>
<th>AMOUNT (F)</th>
</tr>
</thead>
</table>

Period of Performance: 02/17/2006 to 09/14/2024

All other terms and conditions of this contract remain unchanged.
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NO. P00045
3. EFFECTIVE DATE See Block 16c
4. REQUISITION/REQUIREMENT NO. IEC/DCR
5. PROJECT NO. (If applicable)

6. ISSUED BY DETENTION COMPLIANCE AND REMOVALS
   U.S. Immigration and Customs Enforcement
   Office of Acquisition Management
   801 I ST NW, RM
   WASHINGTON DC 20

6. CODE 70CDCR
7. ADMINISTERED BY (If other than item 6) CODE IEC/DCR

8. NAME AND ADDRESS OF CONTRACTOR (Name, street, city, State and ZIP Code)
   CITY OF ELOY
   ATTN
   595 N C ST STE 104
   ELOY AZ 851312559
9A. AMENDMENT NO. 0025134220000
9B. DATED (SEE ITEM 11) 02/17/2006
10A. MODIFICATION NO. DROIGSA-06-0002/
10B. DATED (SEE ITEM 13)

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS
   □ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of offers
   □ is extended. □ is not extended.
   Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) by completing
   items 8 and 15, and returning copies of the amendment; (b) by acknowledging receipt of this amendment on each copy of the offer submitted; or (c) by
   separate letter or telegram which includes a reference to the solicitation and amendment numbers. A LURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT
   THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. IT
   IS THE RESPONSIBILITY OF THE OFFEROR TO CHECK THE ADDRESS FOR RECEIPT OF AN ACKNOWLEDGEMENT.

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

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.
   □ A. THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority). THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT
   ORDER NO. IN ITEM 10A.
   □ B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in payment office,
   appropriation dates, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
   □ C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
   X D. OTHER (Specify type of modification and authority)
      Administrative Action Only

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
   DUKE Number: 002513422
   COR: @ice.dhs.gov, (602) 766-
   Alternate COR: @ice.dhs.gov, (602) 766-
   Contracting Officer: @ice.dhs.gov, (202) 731-
   Updated Contract Specialist: @ice.dhs.gov, (202) 731-

   The purpose of this modification is to reflect that the wage determination 2015-5469,
   Revision Number 15 effective dates for Eloy Detention Center is 04/04/2021 and the
   effective dates for La Palma Correctional Center is 07/24/2021.

   Period of Performance: 02/17/2006 to 09/14/2024
   Continued...

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

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

15D. UNITED STATES OF AMERICA

16A. ID OF CONTRACTING OFFICER (Type or print)

16B. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)
All other terms and conditions of this contract remain unchanged.
# AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

<table>
<thead>
<tr>
<th>1. CONTRACT D CODE</th>
<th>2. AMENDMENT/MODIFICATION NO.</th>
<th>3. EFFECTIVE DATE</th>
<th>4. REQUISITION/PURCHASE REQ. NO.</th>
<th>5. PROJECT NO. (If applicable)</th>
<th>6. ISSUED BY</th>
<th>7. ADMINISTERED BY (If other than item 6)</th>
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<td>(1)</td>
<td>P00046</td>
<td>See Block 16C</td>
<td></td>
<td></td>
<td>CODE</td>
<td>CODE ICE/DCR</td>
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<td>70CDCR</td>
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</tr>
</tbody>
</table>

**DETENTION COMPLIANCE AND REMOVALS**

U.S. Immigration and Customs Enforcement
Office of Acquisition Management
801 I ST NW, RM W
WASHINGTON DC 20536

**ICE/Detention Compliance & Removals**
Immigration and Customs Enforcement
Office of Acquisition Management
801 I Street NW, suite E
Washington DC 20536

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

<table>
<thead>
<tr>
<th>CITY OF ELOY</th>
</tr>
</thead>
<tbody>
<tr>
<td>ATTN</td>
</tr>
<tr>
<td>595 N C ST STE 104</td>
</tr>
<tr>
<td>ELOY AZ 851312559</td>
</tr>
</tbody>
</table>

**CODE** 0025134220000  **FACILITY CODE**

**10A. AMENDMENT OF SOLICITATION NO.**

FA-LURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. IN THE EVENT OF AN ADMINISTRATIVE CHANGE, YOU ARE ADVISED TO RESUBMIT YOUR OFFER. THE CONTRACT/ORDER IS TO REMAIN IN EFFECT UNTIL A SCHEDULE DATE SET FOR THE NEXT CONSOLIDATED CONTRACT/ORDER.

**10B. DATED (SEE ITEM 11)**

02/17/2006

**10C. MODIFICATION OF CONTRACT/ORDER NO.**

DROY/DCSA-06-00027/

**10D. DATED (SEE ITEM 13)**

02/17/2006

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

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of offers is ☐ extended. ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) by completing Form 8, and returning copies of the amendment; (b) by acknowledging receipt of this amendment on each copy of the offer submitted; or (c) by separate letter or telegram which includes a reference to the solicitation and amendment numbers. FA-LURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. IN THE EVENT OF AN ADMINISTRATIVE CHANGE, YOU ARE ADVISED TO RESUBMIT YOUR OFFER. THE CONTRACT/ORDER IS TO REMAIN IN EFFECT UNTIL A SCHEDULE DATE SET FOR THE NEXT CONSOLIDATED CONTRACT/ORDER.

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

See Schedule

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

☐ 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 15A.

☐ B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

☐ C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

☐ D. OTHER (Specify type of modification and authority)

☐ X Administrative Action Only

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

<table>
<thead>
<tr>
<th>DUNS Number: 002513422</th>
</tr>
</thead>
<tbody>
<tr>
<td>COR: @ice.dhs.gov, (602) 766-7011</td>
</tr>
<tr>
<td>Alternate COR: @ice.dhs.gov, (602) 766-7011</td>
</tr>
<tr>
<td>Contracting Officer: @ice.dhs.gov, (202) 732-3080</td>
</tr>
<tr>
<td>Updated Contract Specialist: <a href="mailto:Eric.Peterson@ice.dhs.gov">Eric.Peterson@ice.dhs.gov</a>, (202) 731-0011</td>
</tr>
</tbody>
</table>

The purpose of this modification is to correct that the Wage Determination 2015-5469 effective date for Eloy Detention Center is Revision Number 13 (04/04/2021). For La Palma Correctional Center the Wage Determination 2015-5469, Revision Number 15 remains the same (effective date: 07/24/2021).

Continued...

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

☐ is required to sign this document and return copies to the issuing office.

**15B. CONTRACTOR/OFFEROR**

**15C. DATE SIGNED**

**16A. UNITED STATES OF AMERICA**

**16B. DATE SIGNED**

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243
<table>
<thead>
<tr>
<th>ITEM NO. (A)</th>
<th>SUPPLIES/SERVICES (B)</th>
<th>QUANTITY (C)</th>
<th>UNIT (D)</th>
<th>UNIT PRICE (E)</th>
<th>AMOUNT (F)</th>
</tr>
</thead>
</table>
|             | **Period of Performance:** 02/17/2006 to 09/14/2024  
**All other terms and conditions of this contract remain unchanged.** |             |          |               |            |
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing terms 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

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

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

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

☐ OTHER (Specify type of modification and authority)

☐ 52.222-43 Fair Labor Standards Act and Service Contract Act - Price Adjustment

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

DUNS Number: 002513422

COR: Email: ice.dhs.gov

ACOR: Email: ice.dhs.gov

Contracting Specialist: Phone: (202) 731-9000, Email: ice.dhs.gov

Contracting Officer: Phone: (202) 961-9000, Email: ice.dhs.gov

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

_________________________ OF CONTRACTING OFFICER (Type or print)

_________________________ Date: Digitally signed by

_________________________ Date: 2021.12.16 08:30:55 -05'00'

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243
The purpose of administrative modification P00048 is to approve the Request for Equitable/Service Contract Act Adjustment submitted by CoreCivic Inc. concerning Bed Day Rates (BDR) for Detention Services at the La Palma Correctional Center in Eloy, AZ. The RFA addresses Wage Determination No. 2015-5469, Revision 15, dated 7/21/2021 and effective 07/24/2021 and was incorporated into the contract by DROIGSA-06-0002 P00048. The new rates are retroactively incorporated beginning 07/24/2021. For billing purposes, the new rates as indicated below shall take effect 07/24/2021. A retroactive payment in the total amount of [BLANK] is approved.

Under Task Order 70CDCR19FIGR00234:


CLIN 0004 - Guard Services Fixed Rate increases from $[BLANK] (effective July 24, 2021).

Period of Performance: 02/17/2006 to 09/14/2024

All other terms and conditions of this contract remain unchanged.
DETENTION COMPLIANCE AND REMOVALS
U.S. Immigration and Customs Enforcement
Office of Acquisition Management
801 I ST NW, RM
WASHINGTON DC 20

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

CITY OF ELOY
ATTN
595 N C ST STE 104
ELOY AZ 851312559

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

9A. AMENDMENT OF SOLICITATION NO.

(No., if any)

9B. DATED (SEE ITEM 11)

9C. MODIFICATION OF CONTRACT/ORDER NO.

DROIGSA-06-0002/

9D. DATED (SEE ITEM 19)

02/17/2006

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

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

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT

ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/OFFER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

☐ D. OTHER (Specify type of modification and authority)

☐ Other Administrative Action

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

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

DUNS Number: 002513422

COR: Phone: (602) 766- , Email: ice.dhs.gov

ACOR: Phone: (602) 766- , Email: ice.dhs.gov

Contracting Specialist: Phone: (202) 731- , Email: ice.dhs.gov

Contracting Officer: Phone: (202) 961- , Email: ice.dhs.gov

Continued...

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

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

15B. CONTRACTOR/OFFER

15C. DATE SIGNED

16A. UNITED STATES OF AMERICA

16B. UNITED STATES OF AMERICA

Digitally signed by

Date: 2021.12.17 13:21:46 -05'00'

STANDARD FORM 30 REV. 10-83
Prepared by GSA
FAR (48 CFR) 52.243
The purpose of administrative modification P00049 is to correct the language from Box 18 of DROISSA-06-0002 P00047.

The following corrections have been made:
From: “For billing purposes, the new rates as indicated below shall take effect 04/04/2021. A retroactive payment in the total amount of [REDACTED] is approved.”

To: “For billing purposes, the new rates as indicated below shall take effect 04/04/2021. A retroactive payment in the total amount of [REDACTED] is approved.”

Period of Performance: 02/17/2006 to 09/14/2024

All other terms and conditions of this contract remain unchanged.
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NO.  P00050
3. EFFECTIVE DATE  See Block 16C
4. REQUISITION/PURCHASE REQ. NO.  70CDCR
5. PROJECT NO. (If applicable)  ICE/DCR

6. ISSUED BY  DETENTION COMPLIANCE AND REMOVALS
   U.S. Immigration and Customs Enforcement
   Office of Acquisition Management
   801 I ST NW, RM  " 
   WASHINGTON DC 20536
7. ADMINISTERED BY (If other than item 6)  ICE/DCR

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)
   CITY OF ELOY
   ATTN
   595 N C ST STE 104
   ELOY AZ 851312559
   CODE  0025134220000
   FACILITY CODE  

9. AMENDMENT OF SOLICITATION NO.  
10. MODIFICATION OF CONTRACT/ORDER NO.  DROCIGSA-06-0002/
10B. DATED (SEE ITEM 13)  02/17/2006

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS
   □ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of offers □ is extended. □ is not extended.
   Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended. By one of the following methods: (a) By completing items 8 and 15, and returning . copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers.
   FA LURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. BY VIRTUE OF THIS AMENDMENT YOU DESIRE TO CHANGE AN OFFER ALREADY SUBMITTED, SUCH CHANGE MAY BE MADE BY TELEGRAM OR LETTER, PROVIDED EACH TELEGRAM OR LETTER MAKES REFERENCE TO THE SOLICITATION AND THIS AMENDMENT, AND IS RECEIVED PRIOR TO THE OPENING HOUR AND DATE SPECIFIED.

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

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.
   □ 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 15A.
   □ B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
   □ C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 
   □ D. OTHER (Specify type of modification and authority)
   □ X Other Administrative Action

E. IMPORTANT  Contractor  □ is not. □ is required to sign this document and return ______________ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCP section headings, including solicitation/contract subject matter where feasible.)
   DUNS Number: 00251342
   COR:  
   Phone: (602) 766-  
   Email: ice.dhs.gov
   ACOR:  
   Phone: (602) 766-  
   Email:  
   Contracting Officer:  
   Phone: (202) 961-  
   Email: 

The purpose of this modification is to add approved conformed classification and wage rate in addition to the fringe benefits rate listed on the applicable WD and is retroactive to the date such unlisted employees commenced work on the contract for the following:

Continued ...

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

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

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED  

16. UNITED STATES OF AMERICA

16C. DATE SIGNED  

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

NSN 7540-01-152-8070
Previous edition unusable
<table>
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<tr>
<th>ITEM NO.</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY (C)</th>
<th>UNIT (D)</th>
<th>UNIT PRICE (E)</th>
<th>AMOUNT (F)</th>
</tr>
</thead>
</table>

Classification Supervisor: [Redacted]
Commissary Supervisor: [Redacted]
Period of Performance: 02/17/2024 to 09/14/2024
All other terms and conditions remain unchanged.
INTER-GOVERNMENTAL SERVICE AGREEMENT

CITY OF ELOY, ARIZONA

This Inter-Governmental Service Agreement (IGSA) is for Detention Services to be provided to United States Immigration and Customs Enforcement, hereinafter referred to as “ICE”, for the detention and care of aliens (thereafter referred to as “DETAINEES”).

FACILITY LOCATION:

The PROVIDER shall provide detention services for detainees at the following institution:

Eloy Detention Center
1705 East Hanna Road
Eloy, Arizona 85231

PERFORMANCE:

The PROVIDER is required to house ICE detainees, to perform in accordance with the most current editions of ICE Detention Requirements, American Correctional Association (ACA) Standards for Adult Local Detention Facilities (ALDF), and Standards Supplement, Standards for Health Services in Jails, latest edition, National Commission on Correctional Health Care (NCCHC). Some ACA standards are augmented by ICE policy and/or procedure. In cases where other standards conflict with DHS/ICE Policy or Standards, DHS/ICE Policy and Standards prevail. ICE Inspectors will conduct periodic inspections of the facility to assure compliance of the aforementioned standards.

The PROVIDER shall maintain continual compliance with ACA accreditation standards during performance of this agreement.

The PROVIDER shall be responsible for all costs associated with obtaining and maintaining full accreditation by ACA.

PERIOD OF PERFORMANCE:

This Agreement shall become effective upon the date of final signature by ICE and the PROVIDER and shall remain in effect indefinitely unless terminated in writing, by either party. Either party must provide written intentions to terminate the agreement, 120 days in advance of the effective date of formal termination.

PAYMENT RATE

<table>
<thead>
<tr>
<th>Per Diem Rate</th>
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</table>
In consideration for the PROVIDER’S performance under the Terms and Conditions of this Agreement, ICE shall make payment to the PROVIDER for each detainee accepted and housed by the PROVIDER. The rate is the per diem rate for the support of one Detainee per day and shall include the day of arrival but not the day of departure.

The PROVIDER shall not charge for costs, which are not directly related to the housing and detention of detainees. Such costs include, but are not limited to:

A) Salaries of elected officials.

B) Salaries of employees not directly engaged in the housing and detention of detainees.

C) Indirect costs in which a percentage of all local government costs are pro-rated and applied to individual departments.

D) Detainee services which are not provided to, or cannot be used by detainees.

E) Operating costs of facilities not utilized by detainees.

F) Interest on borrowing (however represented), bond discounts, cost(s) of financing/refinancing, and legal or professional fees.

This agreement in no way obligates Immigration and Customs Enforcement to any minimum population guarantee.

MODIFICATION:

This Agreement, or any of its specific provisions, may be revised or modified by signatory concurrence of the undersigned parties, or their respective official successors.

TRANSPORTATION SERVICES:

1. The PROVIDER shall provide all ground transportation services as may be required to transport detainees securely, in a timely manner, to off-site medical providers. Transportation mileage reimbursable rates will be commensurate with current applicable federal travel allowance rates. When officers are not providing transportation services the PROVIDER shall assign the employees to supplement security duties within the facility or on-call duties to assist ICE as directed by the COTR or designated ICE official. However, the primary function of these officers is transportation. On-call duties as directed by the COTR utilizing these officers shall not incur any additional expense to the government.

2. The PROVIDER personnel provided for the above services shall be of the same qualifications, receive the same training, complete the same security clearances, and wear the same uniforms as those PROVIDER personnel are provided for in
the other areas of this agreement.

3. During all transportation activities, at least one officer shall be the same sex as the detainee(s). Questions concerning guard assignments shall be directed to the COTR for final determination.

4. The PROVIDER shall, upon order of the COTR, or upon his own decision in an urgent medical situation, transport a detainee to a hospital location. An officer, or officers, shall keep the detainee under constant supervision 24 hours per day until the detainee is ordered released from the hospital, or at the order of the COTR. The PROVIDER shall then transport the detainee to the detention site.

5. When the COTR provides documents to the PROVIDER concerning the detainee(s) to be transported and/or escorted, the PROVIDER shall deliver these documents only to the named authorized recipients. The PROVIDER shall ensure the material is kept confidential and not viewed by any person other than the authorized recipient.

6. The PROVIDER shall establish a communications system that has direct and immediate contact with all transportation vehicles and post assignments. Upon demand, the COTR shall be provided with current status of all vehicles and post assignment employees.

**GUARD SERVICES:**

The PROVIDER agrees to provide stationary guard services as requested or required for detainees who are committed to, or require, medical services beyond the secure perimeter of the facility. Qualified law enforcement or correctional officer personnel employed by the PROVIDER under their policies, procedure and practices will perform such services. The PROVIDER agrees to augment such practices as may be requested by ICE to enhance specific requirements for security, detainee monitoring, visitation, and contraband control. Reimbursement for these stationary guard services is not separately priced and is included in the per diem rate.

**MEDICAL SERVICES:**

In the event of an emergency, the PROVIDER shall proceed immediately with necessary medical treatment. In such event, the PROVIDER shall notify ICE immediately regarding the nature of the transferred detainee’s illness or injury and type of treatment provided.

The PROVIDER agrees to accept and provide for the secure custody, care, and safekeeping of detainees in accordance with the State, and local laws, standards, policies, procedures, or court orders applicable to the operations of the facility.

The PROVIDER agrees to provide ICE detainees with the level of medical care and services as appropriate as part of the per diem rate. This rate includes but is not limited to:
• On-site sick call, medical appointments/services;

• Medication (over the counter/non-legend and routine drugs and medical supplies);

• Escort/security services for transport to/from emergency or non-emergency health care services as either an in-patient or outpatient.

When specifically requested by ICE, the PROVIDER agrees to arrange for and/or provide non-emergency ambulance transportation service to transport detainees from one off-site medical care facility to another. ICE agrees to provide reimbursement, over and above the per diem rate, to the PROVIDER for such ambulance transportation services when the costs are included with the regular monthly billing for detention services.

The PROVIDER agrees to cover all outside medical costs up to [Redacted] per event associated with hospital or health care services specifically provided to any detainee.

The PROVIDER shall also notify the designated contact person at the local ICE office, when any reimbursable medical care is provided to a detainee, in accordance with procedures to be established and mutually agreed upon. Notification must be made in advance of treatment other than in emergency situations.

**RECEIPT AND DISCHARGE OF FEDERAL DETAINES:**

The PROVIDER agrees to receive and discharge Federal detainees only from and to properly identified law enforcement officers and with prior authorization. Admission and discharge of Federal detainees shall be fully consistent with PROVIDER policies and procedures.

ICE detainees shall not be released from the facility into the custody of other Federal, state, or local officials for any reason, except for medical or emergency situations, without express authorization of ICE.

**INSPECTION:**

The PROVIDER agrees to allow periodic inspections of the facility by ICE inspectors. Findings will be shared with facility administrators in order to promote improvements to facility operations or conditions of detainment.

**PER DIEM RATE AND ECONOMIC PRICE ADJUSTMENT**

The per diem rate shall be [Redacted] and may not be adjusted prior to September 30, 2007. Thereafter, the per diem rate shall be subject to adjustment based on the actual and allowable costs associated with the operation of the facility. When a rate increase is desired, the Local Government shall submit a written request to Immigration and Customs Enforcement at least sixty (60) days prior to the desired effective date of the rate adjustment. All such requests must contain a detailed cost proposal to substantiate the desired rate increase. The Local Government agrees to provide additional cost information to support the requested rate increase and to permit an audit of accounting records upon request by Immigration and Customs Enforcement.
Enforcement. The rate may be renegotiated not more than once per year.

Criteria used to evaluate the increase or decrease in the per diem rate shall be those specified in the Office of Management and Budget (OMB) Circular A-87, Cost Principles for State, Local, and Indian Tribal Governments.

The effective date of the rate modification will be negotiated and specified in a modification to this IGSA, which is approved by the ICE Contracting Officer. The effective date will be established on the first day of the month for accounting purposes. Payments at the modified rate will be paid upon the return of the signed modification by the authorized Local Government official to ICE.

**BILLING PROCEDURE:**

(A) **Invoices** - Invoices shall itemize each detainee by name, register number, dates of stay, and appropriate detainee-day rate. Billing shall be based upon the actual number of detainee days used.

(B) **Invoices Submission**

U.S. Immigration and Customs Enforcement
Phoenix Field District Office
2035 North Central Ave
Phoenix, Arizona 85004
(602) 379-3426

(C) **Payment** - Payments will be made to the PROVIDER after receipt of a complete invoice, which shall contain a remittance address. All transfer(s) will be accomplished through Electronic Funds Transfer (EFT) on a monthly basis. The Prompt Payment Act shall apply.

**IN WITNESS WHEREOF,** the undersigned, duly authorized officers, have subscribed their names on behalf of the City of Eloy, Arizona and U.S. Immigration and Customs Enforcement.

**ACCEPTED:**

U.S. Immigration and Customs Enforcement

By

Date: 2/17/06
Enforcement. The rate may be renegotiated not more than once per year.

Criteria used to evaluate the increase or decrease in the per diem rate shall be those specified in the Office of Management and Budget (OMB) Circular A-87, Cost Principles for State, Local, and Indian Tribal Governments.

The effective date of the rate modification will be negotiated and specified in a modification to this IGSA, which is approved by the ICE Contracting Officer. The effective date will be established on the first day of the month for accounting purposes. Payments at the modified rate will be paid upon the return of the signed modification by the authorized Local Government official to ICE.

**BILLING PROCEDURE:**

(A) Invoices - Invoices shall itemize each detainee by name, register number, dates of stay, and appropriate detainee-day rate. Billing shall be based upon the actual number of detainee days used.

(B) Invoices Submission

**U.S. Immigration and Customs Enforcement**
Phoenix Field District Office
2035 North Central Ave
Phoenix, Arizona 85004
(602) 379-3426

(C) Payment - Payments will be made to the PROVIDER after receipt of a complete invoice, which shall contain a remittance address. All transfer(s) will be accomplished through Electronic Funds Transfer (EFT) on a monthly basis. The Prompt Payment Act shall apply.

IN WITNESS WHEREOF, the undersigned, duly authorized officers, have subscribed their names on behalf of the City of Eloy, Arizona and U.S. Immigration and Customs Enforcement.

ACCEPTED:

U.S. Immigration and Customs Enforcement

By:________________________________________

Date:______________________________________
INTER-GOVERNMENTAL SERVICE AGREEMENT

CITY OF ELOY, ARIZONA

This Inter-Governmental Service Agreement (IGSA) is for Detention Services to be provided to United States Immigration and Customs Enforcement, hereinafter referred to as "ICE", for the detention and care of aliens (hereinafter referred to as "DETAINEES").

FACILITY LOCATION:
The PROVIDER shall provide detention services for detainees at the following institution:

Eloy Detention Center
1765 East Hanna Road
Eloy, Arizona 85231

PERFORMANCE:
The PROVIDER is required to house ICE detainees, to perform in accordance with the most current editions of ICE Detention Requirements, American Correctional Association (ACA) Standards for Adult Local Detention Facilities (ALDF), and Standards Supplement, Standards for Health Services in Jails, latest edition, National Commission on Correctional Health Care (NCCIC). Some ACA standards are augmented by ICE policy and/or procedure. In cases where other standards conflict with DHS/ICE Policy or Standards, DHS/ICE Policy and Standards prevail. ICE Inspectors will conduct periodic inspections of the facility to assure compliance of the aforementioned standards.

The PROVIDER shall maintain continual compliance with ACA accreditation standards during performance of this agreement.

The PROVIDER shall be responsible for all costs associated with obtaining and maintaining full accreditation by ACA.

PERIOD OF PERFORMANCE:

This Agreement shall become effective upon the date of final signature by ICE and the PROVIDER and shall remain in effect indefinitely unless terminated in writing, by either party. Either party must provide written intentions to terminate the agreement, 120 days in advance of the effective date of formal termination.

PAYMENT RATE
In consideration for the PROVIDER’S performance under the Terms and Conditions of this Agreement, ICE shall make payment to the PROVIDER for each detainee accepted and housed by the PROVIDER. The rate is the per diem rate for the support of one detainee per day and shall include the day of arrival but not the day of departure.

The PROVIDER shall not charge for costs, which are not directly related to the housing and detention of detainees. Such costs include, but are not limited to:

A) Salaries of elected officials.
B) Salaries of employees not directly engaged in the housing and detention of detainees.
C) Indirect costs in which a percentage of all local government costs are pro-rated and applied to individual departments.
D) Detainee services which are not provided to, or cannot be used by detainees.
E) Operating costs of facilities not utilized by detainees.
F) Interest on borrowing (however represented), bond discounts, cost(s) of financing/refinancing, and legal or professional fees.

This agreement in no way obligates Immigration and Customs Enforcement to any minimum population guarantee.

MODIFICATION:

This Agreement, or any of its specific provisions, may be revised or modified by signatory concurrence of the undersigned parties, or their respective official successors.

TRANSPORTATION SERVICES:

1. The PROVIDER shall provide all ground transportation services as may be required to transport detainees securely, in a timely manner, to off-site medical providers. Transportation mileage reimbursable rates will be commensurate with current applicable federal travel allowance rates. When officers are not providing transportation services the PROVIDER shall assign the employees to supplement security duties within the facility or on-call duties to assist ICE as directed by the COTR or designated ICE official. However, the primary function of these officers is transportation. On-call duties as directed by the COTR utilizing these officers shall not incur any additional expense to the government.

2. The PROVIDER personnel provided for the above services shall be of the same qualifications, receive the same training, complete the same security clearances, and wear the same uniforms as those PROVIDER personnel are provided for in
the other areas of this agreement.

3. During all transportation activities, at least one officer shall be the same sex as the detainee(s). Questions concerning guard assignments shall be directed to the COTR for final determination.

4. The PROVIDER shall, upon order of the COTR, or upon his own decision in an urgent medical situation, transport a detainee to a hospital location. An officer, or officers, shall keep the detainee under constant supervision 24 hours per day until the detainee is ordered released from the hospital, or at the order of the COTR. The PROVIDER shall then transport the detainee to the detention site.

5. When the COTR provides documents to the PROVIDER concerning the detainee(s) to be transported and/or escorted, the PROVIDER shall deliver these documents only to the named authorized recipients. The PROVIDER shall ensure the material is kept confidential and not viewed by any person other than the authorized recipient.

6. The PROVIDER shall establish a communications system that has direct and immediate contact with all transportation vehicles and post assignments. Upon demand, the COTR shall be provided with current status of all vehicles and post assignment employees.

**Guard Services:**

The PROVIDER agrees to provide stationary guard services as requested or required for detainees who are committed to, or require, medical services beyond the secure perimeter of the facility. Qualified law enforcement or correctional officer personnel employed by the PROVIDER under their policies, procedures, and practices will perform such services. The PROVIDER agrees to augment such practices as may be requested by ICE to enhance specific requirements for security, detainee monitoring, visitation, and contraband control. Reimbursement for these stationary guard services is not separately priced and is included in the per diem rate.

**Medical Services:**

In the event of an emergency, the PROVIDER shall proceed immediately with necessary medical treatment. In such event, the PROVIDER shall notify ICE immediately regarding the nature of the transferred detainee’s illness or injury and type of treatment provided.

The PROVIDER agrees to accept and provide for the secure custody, care, and safekeeping of detainees in accordance with the state, and local laws, standards, policies, procedures, or court orders applicable to the operations of the facility.

The PROVIDER agrees to provide ICE detainees with the level of medical care and services as appropriate as part of the per diem rate. This rate includes but is not limited to:
CITY OF ELOY, ARIZONA

- On-site sick call, medical appointments/services;
- Medication (over the counter/non-legend and routine drugs and medical supplies);
- Escort/security services for transport to/from emergency or non-emergency health care services as either an in-patient or outpatient.

When specifically requested by ICE, the PROVIDER agrees to arrange for and/or provide non-emergency ambulance transportation services to transport detainees from one off-site medical care facility to another. ICE agrees to provide reimbursement, over and above the per diem rate, to the PROVIDER for such ambulance transportation services when the costs are included with the regular monthly billing for detention services.

The PROVIDER agrees to cover all outside medical costs up to ___ per event associated with hospital or health care services specifically provided to any detainee.

The PROVIDER shall also notify the designated contact person at the local ICE office, when any reimbursable medical care is provided to a detainee, in accordance with procedures to be established and mutually agreed upon. Notification must be made in advance of treatment other than in emergency situations.

RECEIPT AND DISCHARGE OF FEDERAL DETAINEE:

The PROVIDER agrees to receive and discharge Federal detainees only from and to properly identified law enforcement officers and with prior authorization. Admission and discharge of Federal detainees shall be fully consistent with PROVIDER policies and procedures.

ICE detainees shall not be released from the facility into the custody of other Federal, state, or local officials for any reason, except for medical or emergency situations, without express authorization of ICE.

INSPECTION:

The PROVIDER agrees to allow periodic inspections of the facility by ICE inspectors. Findings will be shared with facility administrators in order to promote improvements to facility operations or conditions of detention.

PER DIEM RATE AND ECONOMIC PRICE ADJUSTMENT

The per diem rate shall be ___ and may not be adjusted prior to September 30, 2007. Thereafter, the per diem rate shall be subject to adjustment based on the actual and allowable costs associated with the operation of the facility. When a rate increase is desired, the Local Government shall submit a written request to Immigration and Customs Enforcement at least sixty (60) days prior to the desired effective date of the rate adjustment. All such requests must contain a detailed cost proposal to substantiate the desired rate increase. The Local Government agrees to provide additional cost information to support the requested rate increase and to permit an audit of accounting records upon request by Immigration and Customs.
CITY OF ELOY, ARIZONA

Enforcement. The rate may be renegotiated not more than once per year.

Criteria used to evaluate the increase or decrease in the per diem rate shall be those specified in the Office of Management and Budget (OMB) Circular A-87, Cost Principles for State, Local, and Indian Tribal Governments.

The effective date of the rate modification will be negotiated and specified in a modification to this IGS, which is approved by the ICE Contracting Officer. The effective date will be established on the first day of the month for accounting purposes. Payments at the modified rate will be paid upon the return of the signed modification by the authorized Local Government official to ICE.

BILLING PROCEDURE:

(A) Invoices - Invoices shall itemize each detainee by name, register number, dates of stay, and appropriate detainee-day rate. Billing shall be based upon the actual number of detainee days used.

(B) Invoices Submission

U.S. Immigration and Customs Enforcement
Phoenix Field District Office
2035 North Central Ave
Phoenix, Arizona 85009
(602) 379-3426

(C) Payment - Payments will be made to the PROVIDER after receipt of a complete invoice, which shall contain a remittance address. All transfer(s) will be accomplished through Electronic Funds Transfer (EFT) on a monthly basis. The Prompt Payment Act shall apply.

IN WITNESS WHEREOF, the undersigned, duly authorized officers, have subscribed their names on behalf of the City of Eloy, Arizona and U.S. Immigration and Customs Enforcement.

ACCEPTED:

U.S. Immigration and Customs Enforcement

Date: 5/17/06
Wage Determination No.: 2015-5469
Revision No.: 15
Date Of Last Revision: 07/21/2021

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.

State: Arizona
Area: Arizona Counties of Maricopa Pinal

**Fringe Benefits Required Follow the Occupational Listing**

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**15000 Instructional Occupations**

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### 16000 - Laundry Dry-Cleaning Pressing And Related Occupations

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### 19000 - Machine Tool Operation And Repair Occupations

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### 21000 - Materials Handling And Packing Occupations

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### 23000 - Mechanics And Maintenance And Repair Occupations

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7/28/2021

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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: $4.60 per hour up to 40 hours per week or $184.00 per week or $797.33 per month

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

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

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

HOLIDAYS: A minimum of ten paid holidays per year: New Year's Day Martin Luther King Jr.'s Birthday Washington's Birthday Memorial Day Independence Day Labor Day Columbus Day Veterans' Day Thanksgiving Day and Christmas Day. (A contractor may substitute for any of the named holidays another day off with pay in accordance with a plan communicated to the employees involved.) (See 29 CFR 4.174)

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

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