**ORDER FOR SUPPLIES OR SERVICES**

**IMPORTANT:** Mark all packages and papers with contract and/or order numbers.

1. **DATE OF ORDER:** 07/24/2007
2. **CONTRACT NO. (If any):** DROIGSA-07-0015/ 
3. **ORDER NO.:** 4. **REQUISITION/REFERENCE NO.:**

6. **ISSUING OFFICE (Address correspondence to):**
- **ICE/Detention Mgmt/Detention IGAs**
- Immigration and Customs Enforcement
- Office of Acquisition Management
- 425 I Street NW, Washington DC 20536

7. **TO:**
   a. **NAME OF CONTRACTOR:** LASALLE ECONOMIC DEVELOPMENT DISTRICT
   b. **COMPANY NAME:**
   c. **STREET ADDRESS:** PO BOX 1889
   d. **CITY:** JENA
   e. **STATE:** LA
   f. **ZIP CODE:** 713420000

8. **TYPE OF ORDER:**
   - [ ] Purchase
   - [ ] Delivery

Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.

9. **ACCOUNTING AND APPROPRIATION DATA:**

10. **REQUISITIONING OFFICE:**

11. **BUSINESS CLASSIFICATION (Check appropriate box(es)):**
   - [ ] Small
   - [ ] Other Than Small
   - [ ] Disadvantaged
   - [ ] Service-Disabled Veteran-Owned
   - [ ] Women-Owned
   - [ ] HUBZone
   - [ ] Emerging Small Business

12. **F.O.B. POINT:** Various

13. **PLACE OF:**
   a. **INSPECTION Destination:**
   b. **ACCEPTANCE Destination:**

14. **GOVERNMENT BILL NO.:**

15. **DELIVER TO F.O.B. POINT ON OR BEFORE (Date):**

16. **DISCOUNT TERMS:** Multiple

17. **SCHEDULE (See reverse for Rejection):**

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>SUPPLIES OR SERVICES (b)</th>
<th>QUANTITY ORDERED (c)</th>
<th>UNIT (d)</th>
<th>UNIT PRICE (e)</th>
<th>AMOUNT (f)</th>
<th>QUANTITY ACCEPTED (g)</th>
</tr>
</thead>
</table>

- **DUNS Number:** 605465678
- This Inter-Governmental Service Agreement is entered into between the U.S. Department of Homeland Security (DHS), Immigration and Customs Enforcement (ICE), and Lasalle Economic Development District for Detention Continued...

18. **SHIPPING POINT:**

19. **GROSS SHIPPING WEIGHT:**

20. **INVOICE NO.:**

21. **MAIL INVOICE TO:**
   a. **NAME:** Department of Homeland Security
   b. **STREET ADDRESS (or P.O. Box):** Immigration & Customs Enforcement
   c. **CITY:** Oakdale
   d. **STATE:** LA
   e. **ZIP CODE:** 71463

22. **UNITED STATES OF AMERICA**

23. **NAME (Typed):**

**AUTHORIZED FOR LOCAL REPRODUCTION**
PREVIOUS EDITION NOT USBABLE

OPTIONAL FORM 347 (Rev 3/2025)
Prescribed by GSA/FAR 48 CFR 53.215(a)
<table>
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<th>AMOUNT</th>
<th>QUANTITY ACCEPTED</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>Services.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

The obligated amount of award: [redacted] The total for this award is shown in box 17(i).
The purpose of this modification is to incorporate into the Inter-Governmental Service Agreement (IGSA) number DROIGSA-07-0015 the Service Contract Act, 41 U.S.C. 351 et seq., Title 29, Part 4 Labor Standards for Federal Service Contracts clause, the prevailing wage determination for LaSalle Parish, the changes to the price adjustment procedures and the security requirement for employment screening.

a) The Service Contract Act, 41 U.S.C. 351 et seq., Title 29, Part 4 Labor Standards for Federal Service Contracts, is hereby incorporated into the reference IGSA as per Attachment I to this modification.
b) The Wage Determination Number 2007-0547, Revision 2, dated 05/06/2008, with adopted wage rates and benefits for LaSalle Parish is hereby incorporated into the referenced IGSA per enclosed Attachment II, to this modification.

c) Section 9 - Firm-Fixed Price Per-Diem Rates and Price Adjustments is hereby removed and replaced herein as follows:

REMOVE:

9. **FIRM-FIXED PRICE PER-DIEM RATES AND PRICE ADJUSTMENTS**

A. Per Diem rates established by this Agreement shall be considered firm-fixed-price.

B. Performance Periods - For the purpose of price adjustments, the first performance period of this Agreement shall be for a 12-month period after the effective date of the Agreement. All succeeding periods shall begin on the anniversary date of the preceding period.

C. Basis for Price Adjustment: Either the Government or Service Provider may request a prospective adjustment of the stated Per Diem rates based upon federal cost indexes of labor and operating expenses applicable to the Service Provider. The party making the request for a prospective price adjustment shall afford the party of whom the request is made not less than ninety (90) calendar days to respond to such request. Price adjustments are not retroactive. Price adjustment shall not be effective until approved in writing by the Contracting Officer.

Replace with:

9. **DETAINEE DAY RATE and ADJUSTMENT to the DAY RATE**

A. Detainee Day Rate: In consideration for the Service Providers performance under this Agreement, ICE shall make payment to the Service Provider for each detainee accepted and housed by the Service Provider. This detainee day rate is a per diem rate for the support of one Detainee Continued...
per day and shall include the day of arrival but not the day of departure.

B. The Service Provider, by execution of this Agreement, certifies that the pricing established under this agreement is in compliance with OMB Circular A-87 and includes only allowable costs of performance under this agreement.

C. Basis for Price Adjustment: A firm fixed price with economic adjustment provides for upward and downward revision of the stated Per Diem based upon cost indexes of labor and operating expenses, or based upon the Service Provider's actual cost experience in providing the service.

D. ICE shall reimburse the Service Provider at the fixed detainee day rate shown on the cover page of the document, Section 8 (B). The Parties may adjust the rate twenty-four (24) months after the effective date of the agreement and every twelve (12) months thereafter. The Parties shall base the cost portion of the rate adjustment on the principles of allowability and allocability as set forth in OMB Circular A-87, federal procurement laws, regulations, and standards in arriving at the detainee day rate. The request for adjustment shall be submitted on an ICE Jail Services Cost Statement. If ICE does not receive an official request for a detainee day rate adjustment that is supported by an ICE Jail Services Cost Statement, the detainee day rate as stated in this Agreement will control. (See Section 10)

d) Section 17 - Background Clearance Procedures is hereby removed and replaced herein as follows:

REMOVE:

17. BACKGROUND CLEARANCE PROCEDURES

The Service Provider shall process all background investigations in accordance with all applicable ICE background investigation requirements for Service Provider's, and its subcontractor's, employees. ICE will be the final approval authority for all Service Provider staff that work with ICE detainees under the terms of this Agreement. ...
Agreement. No individual who is under supervision or jurisdiction of any parole, probation or correctional authority shall be employed. Prior to employees entering on duty (EOO) at the facility, the Service Provider shall ensure all agreed upon procedures have been satisfactorily completed.

REPLACE WITH:

Section 17. Employment Screening Requirements

A. General. The service Provider shall certify to the U.S. Immigration and Customs Enforcement, Contracting Officer that any employees performing under this Agreement, who have access to ICE detainees, will have successfully completed an employment screening that includes at a minimum a criminal history records check, employment reference checks and a citizenship check.

B. Employment Eligibility. Screening criteria that will exclude applicants from consideration to perform under this agreement includes:

1. Felony convictions
2. Conviction of a sex crime
3. Offense/s involving a child victim
4. Felony drug convictions
5. Pattern of arrests, without convictions, that bring into question a person's judgment and reliability to promote efficiency and integrity of the ICE mission.
6. Intentional falsification and/or omission of pertinent personal information to influence a favorable employment decision.

Subject to existing law, regulations and/or other provisions of this Agreement, illegal or undocumented aliens shall not be employed by the Provider. The Service Provider shall certify that each employee working on this Agreement will have a Social Security Card issued and approved by the Social Security Administration. The Service Provider shall be responsible to the Government for acts and omissions of his own employees and for any Subcontractor(s) and their employees. The Service Provider shall expressly incorporate this provision into any and all Subcontracts or subordinate agreements issued in support of this Agreement. The Service Provider shall recertify Continued ...
their employees every three years by conducting a criminal history records check to maintain the integrity of the workforce. The Service Provider shall implement a Self-Reporting requirement for its employees to immediately report one's own criminal arrest/s to superiors.

C. Security Management. The Service Provider shall appoint a senior official to act as the Agreement Security Officer. The individual will interface with the COIS on all security matters, to include physical, personnel, and protection of all Government information and data accessed by the Service Provider.

e) All other terms and conditions within the referenced IGSA remain the same.

POC: [Redacted] Contracting Officer
**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

**2. AMENDMENT/MODIFICATION NO.** P00002

**3. EFFECTIVE DATE:** 11/17/2008

**7. ADMINISTERED BY:** (If other than item 6)

**ICE/Immigration and Customs Enforcement IGSA Office of Acquisition Management 801 I Street NW, Washington DC 20536**

**8. NAME AND ADDRESS OF CONTRACTOR: (Ae., street, county, State and Zip Code)**

**LASALLE ECONOMIC DEVELOPMENT DISTRICT**

**PO BOX 1889**

**JENA LA 713420000**

**CODE:** 6054656780000

**FACILITY CODE:**

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

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers

☐ is extended. ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR 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.**

**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/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 43.1036

☐ 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:** 605465678

**Field POC:**

**Program POC:**

**DAQ POC:** Contracting Officer, Contract Specialist,

The purpose of this modification is to revise the Invoicing Language under Section 20, paragraph B. Effective 17 November 2008, Invoices shall be submitted via one of the following three methods:

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**

**15D. DATE SIGNED**

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

**16B. DATE SIGNED**

**NSN 7540-01-152-8070**

**Previous edition unavailable**

**STANDARD FORM 23 (REV. 10-03)**

**Prepared by GSA**

**FAR (48 CFR) 21243**
a. By mail:
DHS, ICE
Burlington Finance Center
P.O. Box 1620
Williston, VT 05495-1620
Attn: ICE-DRO-POD-FNL

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 Nov 17, 2008 to ensure prompt payment provisions are met. Please remember that failure to remain up to date in CCR will cause no payment to be processed as well as no funding rewarded. It is the responsibility of the contractor to maintain registration in CCR.

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

Each invoice submitted shall contain the following information:
a. the name and address of the facility;
b. Invoice date and number;
c. Agreement number, line item number and, if applicable, the Task order number;
d. Terms of any discount for prompt payment offered;
e. Name, title, and phone number of person to notify in event of defective invoice;
f. Taxpayer Identification Number (TIN). The Contractor shall include its TIN on the invoice only if required elsewhere in this Agreement. (See paragraph 1 above.)
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>g. the daily rate;</td>
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<tr>
<td></td>
<td>h. the total number of residential/detainee days;</td>
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<tr>
<td></td>
<td>i. the name of each ICE resident/detainee;</td>
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<tr>
<td></td>
<td>j. resident’s/detainee’s A-number;</td>
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<td></td>
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<td></td>
</tr>
<tr>
<td></td>
<td>k. specific dates of detention for each resident/detainee;</td>
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<tr>
<td></td>
<td>l. the total residential/detainee days multiplied by the daily rate;</td>
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<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>m. For stationary guard services, the itemized monthly invoice shall state the number of hours being billed, the duration of the billing (times and dates) and the name of the resident(s)/detainee(s) that was guarded.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Items (a.) through (h.) must be on the cover page of each invoice. Invoices without the above information may be returned for resubmission.
The purpose of this modification is to incorporate the 2008 Performance Based National Detention Standards into the IGS Agreement between LaSalle Parish and ICE.
The full text of the standards can be found at the following website:
http://www.ice.gov/partners/dro/PREMSc/index.htm
The purpose of this modification is to incorporate the 2008 Performance Based National Detention Standards into the IGS Agreement between LaSalle Parish and ICE.

Continued ...
The full text of the standards can be found at the following website:
http://www.ice.gov/partners/dro/PRNDS/index.htm
The purpose of this modification is to change the routes by the following:

1) DELETE: DRO Baton Rouge, LA to South Louisiana Correctional Center, LA route.

Continued ...
2) ADD: DeKalb County Jail to LaSalle Detention Facility as an authorized route.

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

2. AMENDMENT/MODIFICATION NO. P00105
3. EFFECTIVE DATE 08/24/2010
6. ISSUED CODE ICE/DM/DC

ICE/Detention Mgmt./Detention IGSS
Immigration and Customs Enforcement
Office of Acquisition Management
801 I Street NW, Washington, DC 20536

8. NAME AND ADDRESS OF CONTRACTOR (full name, company, state and ZIP code)

LASALLE ECONOMIC DEVELOPMENT DISTRICT
PO BOX 1889
INNA LA 713420000

10. AMENDMENT OF SOLICITATION NO.

13. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS.

☐ The above numbered amplification is amended as set forth in item 14. The hour and date specified for receipt of Offerer.
☐ is extended. ☐ is not extended. Offerer 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 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 indicates a reference to the solicitation and amendment numbers. FAILURE TO ACKNOWLEDGE RECEIPT 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 changes may be made by telegram or letter, provided such telegram or letter states reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if requested)

See Schedule

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

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

☐ 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 PURSUANT TO AUTHORITY OF:

☐ OTHER (Specify type of modification and authority)

☐ FAR 43.103(e)

E. IMPORTANT: Contractor ☐ is req. to sign this document and return 1 copy to the issuing office.

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

DNS Number: 605465678
Field POE: [Blank]

OAR POE: [Blank], Contracting Officer, [Blank]

The purpose of this modification is to incorporate the following invoice crediting agreement for the IGSS.

1. GEO to continue processing invoices through the end of Fiscal Year 2010 under their current invoicing process. A credit of [Redacted] is the agreed upon credit to transportation.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 2A or 10A, as hereinafter changed, remain unchanged and in full force and effect.

15A. NAME AND TITLE OF PERSON SIGNING DOCUMENT

15B. NAME AND TITLE OF PERSON AUTHORIZING THIS TRANSACTION

16A. DATE SIGNED 08/31/10

16B. DATE SIGNED 08/31/10

STANDARD FORM 30 (REV. 11-08) Prescribed by GSA
FAR (Oct 2002) 63.244
Invoices for August and September 2010. This will allow for the development of long term invoicing guidance to clarify transportation invoicing contained in the bed day rate.

2. A total in the amount of [xxx] is agreed upon credit to the bed day rate for Fiscal Year 2011 equally applied monthly. The monthly credit amount of [x] of [xxx] to be reflected on the bed day rate invoices starting October 2010 and ending September 2011.

3. Credit schedule as follows:

<table>
<thead>
<tr>
<th>Month</th>
<th>Year</th>
<th>Credit Amount</th>
<th>Credit Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>FY-10 Credit to Transportation Invoice (xxx funds)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>AUG 2010</td>
<td>[xxx]</td>
<td>[xxx]</td>
<td></td>
</tr>
<tr>
<td>SEP 2010</td>
<td>4</td>
<td>[xxx]</td>
<td></td>
</tr>
<tr>
<td>TOTAL</td>
<td>[xxx]</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

| FY-11 Credit to Bed Day Rate invoice (xxx funds) |
| OCT 2010 |
| NOV 2010 |
| DEC 2010 |
| JAN 2011 |
| FEB 2011 |
| MAR 2011 |
| APR 2011 |
| MAY 2011 |
| JUN 2011 |
| JUL 2011 |
| AUG 2011 |
| SEP 2011 |
| TOTAL | [xxx] | [xxx] |
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NO. 6
3. EFFECTIVE DATE See Block 16c
4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (if applicable)
6. ISSUED BY CODE ICE/DN/DI

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<td>ICE/Detention Mgt/Retention IGSAs</td>
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<tr>
<td>Immigration and Customs Enforcement</td>
<td>Immigration and Customs Enforcement</td>
</tr>
<tr>
<td>Office of Acquisition Management</td>
<td>Office of Acquisition Management</td>
</tr>
<tr>
<td>801 I Street NW, Washington DC 20536</td>
<td>801 I Street NW, Washington DC 20536</td>
</tr>
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</table>

8. NAME AND ADDRESS OF CONTRACTOR (pt., st., county, stae and zip code)

<table>
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<tr>
<th>Contractor Name</th>
<th>LASALLE ECONOMIC DEVELOPMENT DISTRICT</th>
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<tr>
<td>Address</td>
<td>PO BOX 1869 JENA LA 713420860</td>
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<tr>
<td>Code</td>
<td>6054667900000</td>
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<td>Facility Code</td>
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11. AMENDMENT OF SOLICITATION NO.

12. ACCOUNTING AND APPROPRIATION DATA (if required)

See Schedule

13. This item only applies to modification of contract orders. It modifies the contract order as described in item 14.

<table>
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<th>Check One</th>
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<tbody>
<tr>
<td>A. THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify reason). THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT 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, appropriation info, etc.) SET FORTH IN ITEM 14. PURSUANT TO THE AUTHORITY OF FAR 43.103(a).</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>
</tbody>
</table>

X FAR 43.103(a)

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organize by DIF fectors heading, including solicitation document subject similar when possible.)

DUNS Number: 605466790

Field POC: 

OAQ POC: Contracting Officer, 

The purpose of this modification is to incorporate the following price changes as follows:

1. Bed Day Rate (Beds per day from

2. Bed Day Rate (Beds per day from

Continued ...
3. Transportation Officers will be billed at a rate of [redacted] per hour for [redacted] hrs of work per week for the [redacted] assigned officers. All work over [redacted] hrs will be at an overtime rate of time and a half which equates to [redacted] per hour.

4. Stationary Guards will be billed at a rate of [redacted] per hour. These posts are covering unscheduled doctor or hospital visits, outside court hearings, visits to consular offices, and other locations requested by the CONR.

5. This modification (F00006) is valid for an interim period only in order for the parties to negotiate a firm fixed transportation pricing to be carried through the remainder of the agreement. The interim period is through 12/31/2010 only. If a firm fixed price cannot be negotiated by the time the interim period ends it will be necessary to extend the interim period or to negotiate a new interim pricing on mutual agreement by both parties prior to 12/31/2010.
**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

<table>
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See Block 16C

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<th>4. REQUISITION/PURCHASE REQ. NO.</th>
<th>5. PROJECT NO. (if applicable)</th>
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</thead>
<tbody>
<tr>
<td>ICS/DM/02</td>
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</table>

ICS/Detention Mgmt/Detention IGSA
Immigration and Customs Enforcement
Office of Acquisition Management
801 I Street NW, Washington DC 20536

<table>
<thead>
<tr>
<th>6. NAME AND ADDRESS OF CONTRACTOR (fn, street, city, state and zip code)</th>
</tr>
</thead>
<tbody>
<tr>
<td>LASALLE ECONOMIC DEVELOPMENT DISTRICT</td>
</tr>
<tr>
<td>PO BOX 1889</td>
</tr>
<tr>
<td>JENA LA 713420000</td>
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<table>
<thead>
<tr>
<th>7. ADMINISTERED BY (if other than line 4)</th>
<th>8. CODE</th>
</tr>
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<tbody>
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ICS/Detention Mgmt/Deatention IGSA
Immigration and Customs Enforcement
Office of Acquisition Management
801 I Street NW, Washington DC 20536

<table>
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<th>9. AMENDMENT OF SOLICITATION NO.</th>
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<table>
<thead>
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<th>10. DATED (SEE ITEM 11)</th>
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<table>
<thead>
<tr>
<th>11A. MODIFICATION OF CONTRACT/ORDER NO.</th>
</tr>
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<tbody>
<tr>
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</table>

<table>
<thead>
<tr>
<th>11B. DATED (SEE ITEM 15)</th>
</tr>
</thead>
<tbody>
<tr>
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<table>
<thead>
<tr>
<th>11C. CODE</th>
<th>11D. FACILITY CODE</th>
</tr>
</thead>
<tbody>
<tr>
<td>6054656780000</td>
<td></td>
</tr>
</tbody>
</table>

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

- The above numerical instruction is inserted as text forth in Item 14. The hour date and place of solicitation are specified in the solicitation or as amended, by one of the following methods:
  - a) by completing Items 8 and 10, and recording the solicitation or as amended, by one of the following methods:
  - b) by inserting the amendment in each copy of the offer submitted; or (c) by issuing the offer to the solicitation or as amended, by one of the following methods:
  - d) by inserting the amendment in each copy of the offer submitted; or (e) by issuing the offer to the solicitation or as amended, by one of the following methods:

**12. DESCRIPTION OF MODIFICATION/AMENDMENT (if applicable)**

- The Service Provider is authorized to procure and be reimbursed for items required to support operations at the site identified in the modification/extension of the solicitation.

<table>
<thead>
<tr>
<th>14. DESCRIPTION OF MODIFICATION/AMENDMENT</th>
<th>(Organized by ICP section headings, including solicited/unsolicited subject matter)</th>
</tr>
</thead>
<tbody>
<tr>
<td>DUNS Number: 605465678</td>
<td>Field POC: [REDACTED]</td>
</tr>
<tr>
<td>ORG: POC: [REDACTED] Conracting Officer, [REDACTED]</td>
<td></td>
</tr>
<tr>
<td>The Service Provider is authorized to procure and be reimbursed for items required to support operations or emergency requirements of an unforeseen or exceptional nature that cannot be met by the following methods:</td>
<td></td>
</tr>
</tbody>
</table>

1. The items are already contained in the Agreement/Contract...

**Continued...**

2. The Agreement/Contract, when modified, remains unchanged and in full force and effect.

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

<table>
<thead>
<tr>
<th>15C. DATE SIGNED</th>
</tr>
</thead>
<tbody>
<tr>
<td>2-14-10</td>
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</table>

<table>
<thead>
<tr>
<th>160. DATE SIGNED</th>
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</thead>
<tbody>
<tr>
<td>2-14-11</td>
</tr>
</tbody>
</table>

**STANDARD FORM 30 (REV. 10-92)**

Prepared by GSA
FAR (48 CFR) 53.243
2. The items can be procured via the micro-purchase process by the government.
3. The items can be procured via the small purchase process by the government.

All transactions under this line item must obtain prior approval from the contracting officer.

CLIN 0005 - Emergency Items
Funding to be provided as needed on subsequent task order modifications.
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NO 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO 5. PROJECT NO (if applicable)
E00008 See Block 16C

6. ISSUED BY CODE ICE/DM/DI
ICE/Detention Mngt/Detention IGSA
Immigration and Customs Enforcement
Office of Acquisition Management
801 I Street NW, Washington DC 20536

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

LASALLE ECONOMIC DEVELOPMENT DISTRICT
PO BOX 1889
JENA LA 713420000

9A. AMENDMENT OF SOLICITATION NO.

10. MODIFICATION OF CONTRACT/ORDER NO.

10A. DATED (SEE ITEM 11)
DROIGSA-07-0015/
07/24/2007

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 CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (SUCH AS CHANGES IN PAYING OFFICE, APPROPRIATION DATA, ETC.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 42.103(d).

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

D. OTHER (Specify type of modification and authority)

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCP service areas, including acquisition/contract subject matter where feasible.)

DUNS Number: 605465678
Field POC/COTR: __________________________
OAP POC: ________________ Contracting Officer, __________________________
____________________ Contract Specialist, __________________________

The purpose of this modification is to add the required security language for Sensitive/But Unclassified (SBU) IGSA Contracts attached.

ALL OTHER TERMS AND CONDITIONS REMAINS UNCHANGED.

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)

15B. CONTRACT/OFFEROR

15C. DATE SIGNED

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

(Signature of person authorized to sign)

STANDARD FORM 30 (REV. 10-03)
Preceded by IGSA
FAR (48 C/FN) 53.242

NSN 7540-01-152-0070
Previous edition unusable
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NO.  PO0009
3. EFFECTIVE DATE: 07/01/2011
4. REQUISITION/PURCHASE REQ. NO.  
5. PROJECT NO. (If applicable)  
6. ISSUED BY: Assessment-DM/DI
7. ADMINISTERED BY (If different from Item 6): ICE/DM/DI
8. NAME AND ADDRESS OF CONTRACTOR (No. street, city, state and zip code):
   LASALLE ECONOMIC DEVELOPMENT DISTRICT
   PO BOX 1589
   JENA LA 71342-0000
   CODE: 60546567985000
   FACILITY CODE:

10A. MODIFICATION OF CONTRACT/ORDER NO. 501GSA-07-0037

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

12. 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 office, description of work, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 42.126(b)
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
   X. INSERT TYPE OF MODIFICATION AND AUTHORITY

IMPORTANT: Contractor [is/are] required to sign this document and return 1 copy to the issuing office.
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by ICE section headings, including solicitation/contract subject matter where feasible):
   DUNS Number: 605465679
   PO/CAT#: [ ]
   ORG: [Contracting Officer, ]
   The purpose of this modification is to incorporate new rates for transportation and bed days as follows:
   Detainee Bed Day rates will change from [ ] for the first [ ] The rate for detainees over [ ] will change from [ ]
   This change is includes the addition of [ ] additional court officers and [ ] additional Continued...

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

A. NAME AND TITLE OF CONTRACT OFFICER (Type or print): [ ]
B. DATE SIGNED: 4-27-11

STANDARD FORM 30 (REV 10-00)
Prepared by GSA
FAR (29 CFR) 52.245
medical support officers at the facility.

The hourly transportation rate will be discontinued and vehicle costs will be removed from the bed day rates. The new transportation rate will be a monthly flat rate of _____ for an unlimited number of miles. Fuel will be paid at the current GSA rate which is currently _____ per mile.

CLINs will now be as noted below:

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>DESCRIPTION</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>0001:</td>
<td>Detention Bed Days (up to _____)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>0002:</td>
<td>Detention Bed Days (over _____)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>0003:</td>
<td>Monthly Transportation</td>
<td></td>
<td></td>
</tr>
<tr>
<td>0004:</td>
<td>Stationary Guard Services</td>
<td></td>
<td></td>
</tr>
<tr>
<td>0005:</td>
<td>Fuel (Current GSA Rate per Mile)</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

All other terms and conditions remain the same.
The purpose of this modification is to extend the current pricing structure of the IGSA through June 30, 2011 until the new pricing structure incorporated into modification 9 takes effect on July 1, 2011.

All other terms and conditions remain the same.
ICE authorizes the Service Provider’s Guards/Transportation Officers stationed at the ICE Court in Oakland, LA, authorization to use Government Owned Vehicles (GOV) for transportation of ICE detainees in performance with their assigned duties at the Court. Authorization for GOV use pertains to Service Provider’s employees working at the ICE Immigration Court located in Oakland, LA only.

The Service Provider will provide the COTR with proof that its guards are properly licensed
<table>
<thead>
<tr>
<th>ITEM NO. (A)</th>
<th>SUPPLIES/SERVICES (B)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>CDL operators and insured in accordance with state law to operate the GOV provided. The GOV shall be used to transport only ICE detainees to and from locations as directed by the COTR or designated ICE official. The Service Provider shall not tamper with any vehicle equipment without the express written authorization of the COTR. This will also incorporate the attached hold harmless agreement signed by the service provider and ICE. All other terms and conditions remain the same.</td>
</tr>
</tbody>
</table>
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NO.  P00012
3. EFFECTIVE DATE 11/16/2011
4. REQUISITION/PURCHASE REQ. NO.
5. PROJECT NO. (If applicable)

6. ISSUED BY ICE/Detention Mgmt/Retention IGSAs
   Immigration and Customs Enforcement
   Office of Acquisition Management
   801 I Street NW, [REDACTED]
   Washington DC 20536

7. ADMINISTERED BY (If other than Item 6) ICE/Detention Mgmt/Retention IGSAs
   Immigration and Customs Enforcement
   Office of Acquisition Management
   801 I Street NW, [REDACTED]
   Washington DC 20536

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

   LASALLE ECONOMIC DEVELOPMENT DISTRICT
   PO BOX 1889
   JENA LA 713420000

CODE 6054656780000
FACILITY CODE

9. AMENDMENT OF SOLICITATION NO.

   X

9A. DATED (SEE ITEM 11)

   07/24/2007

10A. MODIFICATION OF CONTRACT/OORDER NO.

   DROIGSA-07-0015/

10B. DATED (SEE ITEM 13)

   07/24/2007

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

   See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/OORDER 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/OORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office,
   appropriation, 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 43.103(b), Unilateral Modification

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

   DUNS Number: 605465678

   Field POC/COTR: [REDACTED] Contracting Office, [REDACTED]

   The purpose of this modification is to amend the IGSA to incorporate a contract specific
   wage determination (CSWD) [REDACTED] as issued by the Department of Labor on 11/4/2011.
   This CSWD should be incorporated on all existing task orders.
   All other terms and conditions apply.

   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)

   [REDACTED]

15B. CONTRACTOR/OFFEROR

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

16C. DATE SIGNED 11/17/11

(Signature of person authorized to sign)

NSN 7540-01-152-0070

STANDARD FORM 30 (REV. 10-83)

Previous edition unusable

Prescribed by GSA

FAR (48 CFR) 53.243
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

<table>
<thead>
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<th>AMENDMENT/MODIFICATION NO.</th>
<th>CONTRACT ID CODE</th>
<th>1. CONTRACT ID CODE</th>
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<tbody>
<tr>
<td>00013</td>
<td>3. EFFECTIVE DATE</td>
<td>11/22/2011</td>
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<td>8. ISSUED BY</td>
<td>4. REQUIREMENT/PURCHASE REQ. NO.</td>
<td></td>
</tr>
<tr>
<td>CODE</td>
<td>5. PROJECT NO. (if applicable)</td>
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</tr>
<tr>
<td>ICE/DM/DE</td>
<td>7. ADMINISTERED BY (if other than item 6)</td>
<td>ICE/DM/DE</td>
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<tr>
<td>ICE/Detention Mgt/Detention IGSA</td>
<td>8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)</td>
<td>ILASALLE ECONOMIC DEVELOPMENT DISTRICT</td>
</tr>
<tr>
<td>Immigration and Customs Enforcement</td>
<td>9. AMENDMENT OF SOLICITATION NO.</td>
<td></td>
</tr>
<tr>
<td>Office of Acquisition Management</td>
<td>10. MODIFICATION OF CONTRACT/ORDER NO.</td>
<td></td>
</tr>
<tr>
<td>801 I Street NW, Washington DC 20536</td>
<td>1104. MODIFICATION OF CONTRACT/ORDER NO.</td>
<td>DROIGSA-07-0015/</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, ☐ 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 9A 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 letter or telegram, provided each letter or telegram 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, 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 43.103(b) Unilateral Modification

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

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

DUNS Number: 605465678

Field POC/COTR: ............................ Contracting Officer, ............................

OAQ POC: ............................ Contracting Officer, ............................

The purpose of this modification is to amend the IGSA to incorporate the revised contract specific wage determination (CSWD) revision no. 2 as issued by the Department of Labor on 11/10/2011. This CSWD should be incorporated on all existing task orders. All other terms and conditions apply.

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

NSN 7540-01-152-8070

STANDARD FORM 36 (REV. 10-83)

Previous edition unusable

Prepared by GSA

FAR (48 CFR) 53.243
**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

<table>
<thead>
<tr>
<th>1. AMENDMENT/MODIFICATION NO.</th>
<th>2. EFFECTIVE DATE</th>
<th>3. CONTRACT ID CODE</th>
<th>4. REQUISITION/PURCHASE REQ NO.</th>
<th>5. PROJECT NO. (If applicable)</th>
<th>6. PAGE OF PAGES</th>
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<td>11/14/2011</td>
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**8. NAME AND ADDRESS OF CONTRACTOR**

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<th>Facility Code</th>
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<td>60546587090000</td>
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<tr>
<td>PO BOX 1889</td>
<td></td>
</tr>
<tr>
<td>JENA LA 713420000</td>
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</tr>
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<td>CODE 60546587090000</td>
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</table>

**9. DATED**

- 07/24/2007

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

- DRO1SSA-07-0013
- 07/24/2007

**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 are extended to
- 12. THE ABOVE AMENDED CONTRACT ORDER NO. IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in the number of items, the dollar amount, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

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

**14. DESCRIPTION OF AMENDMENT/MODIFICATION**

- The purpose of this modification is to change the CLIN rates impacted by the incorporation of contract specific wage determination 2011-0205 revision.
- Rates impacted have changed as follows:
  - CLIN 0001 (detainees) increases by 25% from 50 to 125 per bed day.
  - CLIN 0003 (Monthly Transportation) increases by 25% from 100 to 150 per month.

**15. NAME AND TITLE OF CONTRACTING OFFICER**

- [Redacted]
- 03/02/12

**16. DATE OF ISSUE**

- 03/02/12

**17. DATE SIGNED**

- 03/02/12

**PREVIOUS EDITION UNAVAILABLE**

**STANDARD FORM 26 (REV. 10-03)**

Prescribed by GSA
FAR (48 CFR) 33.213
<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>
<tbody>
<tr>
<td></td>
<td>CLIN 0004 (Remote Custody) increases by [REDACTED] from [REDACTED] per hour. All other terms and conditions remain the same. Exempt Action: Y</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE

3G0015 01-01-2007

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

6. ISSUE BY CODE

ICE/DM/DI

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

ICE/DM/DI

ICE/Detention Mgt/Detention IGSA
Immigration and Customs Enforcement
Office of Acquisition Management
801 I Street NW, Washington, DC 20536

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

LASALLE ECONOMIC DEVELOPMENT DISTRICT
PO BOX 1069
JENA LA 713420000

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (See Item 11)

X

10A. MODIFICATION ORDER NO.

10B. DATED (See Item 11)

07/24/2007

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, ☐ 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 9B 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 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 you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter contains reference to the solicitation and 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: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

X D. 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 41.103(b).

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

☐ UOTHER (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: 60465678
Field FOC/CURF: 00000000000000
OAQ FOC: Contracting Officer, 000000000000000

The purpose of this modification is to incorporate the conformance of classification position issued by the Department of Labor reference to Maintenance Supervisor. The hourly wage rate is in addition to the fringe benefits, including the health and welfare rate of listed on the Wage Determination (WD) 2005-025 (Rev. 2), and are retroactive to the commencement date of the contract period.

All other terms and conditions remain the same.

Continued...

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

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

16B. CONTRACTOR/OFFICER

16C. DATE SIGNED

(Original or similar substituted for sign)

16G. DATE SIGNED

10/17/12

NSN 7540-01-052-8070

Previous edition unsuitable

STANDARD FORM 30 (REV. 10-04)

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>Exempt Action: Y</td>
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<td></td>
<td></td>
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</table>
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE: 2U0616
2. AMENDMENT/MODIFICATION NO.: 2U0616
3. EFFECTIVE DATE: See Block 16C
4. REQUISITION/PURCHASE REC. NO.:
5. PROJECT NO.: (If applicable).
6. ISSUED BY CODE: ICE/DM/PA
7. ADMINISTERED BY: ICE/DM/PA
8. NAME AND ADDRESS OF CONTRACTOR: LASALLE ECONOMIC DEVELOPMENT DISTRICT
   PO BOX 1889
   JOFA LA 713200000

9. AMENDMENT OF SOLICITATION NO.
10. MODIFICATION OF CONTRACT/ORDER NO.
11. DATED: 07/24/2007

The purpose of this modification is to incorporate all of the ICE Performance Based Detention Standards (PBNS) 2011 Minimum Standards and the several Optimal Standards into the IGSAs.

The PBNS 2011 Minimum Standards may be viewed in their entirety at the following link:


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>

The PENDS 2011 Optimal Standards to be incorporated into the IGSA at this time are included in Attachment A of this modification.

It is agreed that the aforementioned minimum and optimum standards are, herein, incorporated into the IGSA at no additional cost. Compliance with the 2011 PENDS will begin with the effective date of this modification.

Exempt Action: Y

*** All other terms and conditions remain unchanged. ***
The purpose of this modification is to incorporate all of the ICE Performance Based Detention Standards (PBDS) 2011 Minimum Standards and the several Optimal Standards into the ICGSA.

The PBDS 2011 Minimum Standards may be viewed in their entirety at the following link:


Continued ...
The PENDS 2011 Optimal Standards to be incorporated into the IGSA at this time are included in Attachment A of this modification.

It is agreed that the aforementioned minimum and optimum standards are, herein, incorporated into the IGSA at no additional cost. Compliance with the 2011 PENDS will begin with the effective date of this modification.

Exempt Action: Y

*** All other terms and conditions remain unchanged. ***
### AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

<table>
<thead>
<tr>
<th>1. CONTRACT NO.</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 CODE</th>
<th>7. ADMINISTERED BY CODE</th>
</tr>
</thead>
<tbody>
<tr>
<td>P00017</td>
<td></td>
<td>05/15/2013</td>
<td></td>
<td></td>
<td>ICE/DM/DT</td>
<td>ICE/DM/DT</td>
</tr>
</tbody>
</table>

**Description:**

ICE/Detention Mgmt/Detention IGSSs
Immigration and Customs Enforcement
Office of Acquisition Management
801 I Street NW, Washington DC 20536

**NAME AND ADDRESS OF CONTRACTOR:**

LASALLE ECONOMIC DEVELOPMENT DISTRICT
PO BOX 1889
JENNA LA 713420000

**CODE:** 6054656780000

**FACILITY CODE:**

07/24/2007

**THESE ITEMS ONLY APPLY 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 by hours.

**MODIFICATION OF CONTRACT ORDER NO.:**

DUCIGSA-07-0015

**DUNS Number:** 605465678

**C/O:**

The purpose of this modification is to (a) clarify that compliance with the EB-5DS 2011 standards incorporated under Modification 600016 shall begin within 30 days from the award date of Modification 600016 (or by June 10, 2013) and (b) incorporate the attached Quality Assurance Surveillance Plan (QASP) into the agreement.

Should there be a conflict between the EB-5DS 2011 and any other term and/or condition of the agreement identified in Block 10A of this modification, please contact the Contracting Officer.

**Continued...**

**AMENDMENT OF SOLICITATION/MODIFICATION NO.:**

16A. NAME AND TITLE OF SIGNER:

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

16C. DATE SIGNED:

5/23/13

(Stamp of CBP and sign)

(Stamp of CBP and sign)
<table>
<thead>
<tr>
<th>ITEM NO.</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>Officer for clarification. Exempt Action: Y *** All other terms and conditions remain unchanged. ***</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE:  P00018
   PAGE 1 OF 2

2. AMENDMENT/MODIFICATION NO.  P00018
3. EFFECTIVE DATE:  11/01/2013

4. REQUISITION/PURCHASE REQ. NO.
5. PROJECT NO. (if applicable)

6. ISSUED BY  CODE:  ICE/DM/DE

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

7. ADMINISTERED BY (if other than Item 5)  CODE

8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, state and zip code):
   LASALLE ECONOMIC DEVELOPMENT DISTRICT
   PO BOX 1899
   JENA LA 713420000

9. AMENDMENT OF SOLICITATION NO.
   6054656780000  FACILITY CODE
   07/24/2007

10. MODIFICATION OF CONTRACT/ORDER NO.  DROIGSA-07-0015/
11. DATED (SEE ITEM 11)
   X
12. DATED (SEE ITEM 13)

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF SOLICITATIONS
    O

☐ The above number(1) of amendment 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 & 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 issue 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.

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

15. 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 N UMBERED CONTRACT OR 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).
   X. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
      Immigration & Nationality Act – As Mutually Agreed
   D. OTHER (Specify type of modification and authority)

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

17. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCP section headings, including solicitation/contract subject matter where feasible.)
DUNS Number: 605465678

18. Name and Title of Contracting Officer (Type or print)

19. Date Signed

20. Date Signed

21. Prescribed by GSA
   FORM 30 (REV: 10-05)
   Previous edition unusable

Exempt Action: Y

The purpose of this modification is add under 72 hours or less detention and staging services for up to 100 ICE detainees as detailed in the attached Addendum.

Period of Performance: 11/01/2013 to 10/31/2018

*** All other terms and conditions remain unchanged. ***
ANDMENT OF SOLICITATION/ MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NO. 5. ISSUED BY 
P600019

3. EFFECTIVE DATE See Block 16C

4. REQUISTION/PURCHASE REQ. NO. ICE/DM/DC-DC

7. ADMINISTERED BY (if other than Item 5) CODE ICE/DM/DC-DC

ICE/Dentist Mgmt./Dentist Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 1 Street NW, 20536 Washington DC 20536

8. NAME AND ADDRESS OF CONTRACTOR (if same entity, state and ZIP Code)

LASALLE ECONOMIC DEVELOPMENT DISTRICT PO BOX 1889 TEBU, IA 51320000

10. AMENDMENT OF SOLICITATION NO.

30. DATED: (See Item 11)

11A. MODIFICATION OF CONTRACT/ORDER NO.

12. MODIFIED (See Item 13)

03/24/2007

13. DATED (SEE ITEM 13)

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offers shall be extended. To extended. This is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as shown below, by any of the following methods: (a) By completing Items 6 and 7, and returning copies of PA amendment; (b) By acknowledging receipt of this amendment on every copy of the offer submitted; or by separate letter or telegram which includes a reference to the solicitation and amendment number. Failure to acknowledge receipt of the amendment prior to the hour and date specified may result in rejection of your offer. If by extension 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.

The above numbered solicitation is modified as set forth in Item 14. This item only applies to modifications of solicitation in Item 14.

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (organized by OCC section heading, including subcontracts and subject matter where feasible.)

DUNS Number: 605465676

Contracting Officer’s Representative: [REDACTED]

Contracting Officer: [REDACTED]

Contract Specialist: [REDACTED]

The purpose of this administrative modification is to add the attached addendum into the agreement concerning:

Continued:

The above amendment changes, terms, and conditions are unchanged and in full force and effect.

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

Prescribed by GSA

[Signature]

[DSIA (A (2 CFR) 53.203) [Signature]

Previous edition unusable
Detainee Telephone System (DTS)

The Contractor shall provide detainees with reasonable and equitable access to telephones as specified in ICE PRHDS 2011 on Telephone Access. The ICE designated DTS Vendor, currently Talton Communications Inc., is the exclusive provider of detainees telephones for this facility. The DTS Vendor shall be allowed to install all required hardware and software, including vending debit machines/kiosks. The DTS Vendor receives all telephone related revenues, including any sale of prepaid debit services related to detainees telephone access. The telephone rates charged for the DTS service will be in contractual compliance with the current ICE DTS contract, and will be compliant with FCC rules and regulations. The DTS Vendor will also provide all the required pro bono access and services as a part of the DTS. The DTS Vendor 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 Contractor will not be entitled to any commissions, fees, or revenues generated by the use of the DTS of the detainees telephones.

If authorized to do so under applicable law, the Contractor shall monitor and record detainee conversations using the DTS system. The DTS Vendor will provide the recording and monitoring system as a part of the DTS, including training and access for the Contractor. If detainee telephone conversations can be monitored under applicable law, the Contractor shall provide notice to detainees of the potential for monitoring. However, the DTS Vendor, with Contractor assistance, shall also provide procedures and postings at the facility for detainees to be able to place unmonitored pro bono telephone calls (to consulates, immigration courts, and other authorized pro bono agencies).

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. The Contractor shall inspect telephones for serviceability, in accordance with ICE policies and procedures. The Contractor will notify the DTS Vendor, and the COR or alternate. Continued...
COR of any inoperable telephones.

The above language is effective immediately at the Alexandria Staging facility (Rapides Parish) and when the GEC Group's telephone provider's contract at the LaSalle Detention Center (LaSalle Parish) ends, anticipated 15 September 2014. The transition between the two telephone services providers shall be seamless.

Exempt Action: Y
Period of Performance: 11/01/2013 to 10/31/2018
All other terms and conditions remain the same.
The purpose of this modification is to retroactively incorporate Department of Labor Contract Specific Wage Determination (CSWD) No. 2011-0205 Revision No. 3, dated June 13, 2012 and Revision 4, dated June 19, 2013. The identified wages are effective as follows:

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>

Revision 3: November 17, 2012 – October 30, 2013
Revision 4: November 1, 2013 – October 30, 2014

The Service Provider must notify the Contracting Officer in writing within thirty (30) days after receipt of this modification of any increase claimed under the Fair Labor Standards Act and Service Contract Act.

The following payroll data must be submitted to support any claim for a price adjustment:

1. Employee Name and CSWD Job Classification Title/Number

2. Actual hours paid and/or worked

3. Actual hourly wages and wage rates used in previous performance period

4. Actual H&W wages and rates used in previous performance period

5. How was H&W paid? (i.e. cash to employees or paid to third party)

6. Applicable workers compensation rate (if H&W was paid in cash to employees)

7. Applicable tax rates and taxable caps (Federal Unemployment Tax Allowance (FUTA) and State Unemployment Tax Allowance (SUTA) (if applicable).

SUGGESTED FORMAT: Price Adjustment Calculation Tool (PACT)

The PACT is a format service providers may use to present data need to support written claims for price adjustments under the Service Contract Act. The PACT may be obtained online at www.wdol.gov.

Exempt Action: Y

Period of Performance: 11/01/2012 to 10/31/2018

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

2. AMENDMENT/MODIFICATION NO: P00013
3. EFFECTIVE DATE: 11/22/2011
6. ISSUED BY: ICE/DM/DI
ICE/Detention Mgmt/Detention IGSAs
Immigration and Customs Enforcement
Office of Acquisition Management
801 I Street NW, Washington DC 20536

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

LALASKE ECONOMIC DEVELOPMENT DISTRICT
PO BOX 1889
JENA LA 713420000

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

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers.

Failure of your acknowledgement to be received at the place designated for the receipt of offers prior to the hour and date specified may result in rejection of your offer. It is the responsibility of the contractor to ensure the amendment is received prior to the opening hour and date specified.

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

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

CHECK ONE:
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X 43.103(b) Unilateral Modification

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

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

DUNS Number: 605465678
Field POC/COTR: [Redacted]
OAQ POC: [Redacted] Contracting Officer, [Redacted]

The purpose of this modification is to amend the IGSA to incorporate the revised contract specific wage determination (CSWD) revision no. 2) as issued by the Department of Labor on 11/10/2011. This CSWD should be incorporated on all existing task orders. All other terms and conditions apply.

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)

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

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

16C. DATE SIGNED

NSN 7540-01-152-8070
Previous edition unsuitable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.245
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE: PD0012

2. AMENDMENT/MODIFICATION NO.: 5.
   EFFECTIVE DATE: 11/16/2011


4. PROJECT NO. (If applicable)

7. ADMINISTERED BY (If Other Than Item 6)

CODE: ICE/DN/DI

ICE/Detention Mngt/Detention IGSA
Immigration and Customs Enforcement
Office of Acquisition Management
801 I Street NW
Washington DC 20536

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

LASALLE ECONOMIC DEVELOPMENT DISTRICT
PO BOX 1889
JENA LA 713420000

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 data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

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

X 43.103(b), Unilateral Modification

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

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

DUNS Number: 605465678

Field POC/COTR:

OAQ POC: [Redacted] Contracting Officer

The purpose of this modification is to amend the IGSA to incorporate a contract specific wage determination (CSWD) as issued by the Department of Labor on 11/4/2011. This CSWD should be incorporated on all existing task orders. All other terms and conditions apply.

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.

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

16B. CONTRACTOR/OFFEROR

16C. DATE SIGNED

16D. DATE SIGNED

[Signature of person authorized to sign]

NSN 7540-01-162-4070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by OSA
FAR (48 CFR) 53.243
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID/ CODE

2. AMENDMENT/MODIFICATION NO.
PC0022

3. EFFECTIVE DATE
See Block 16C

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
801 I Street, NW
Washington DC 20536

8. NAME AND ADDRESS OF CONTRACTOR (Insert street, county, State and ZIP Code)

LSALLE ECONOMIC DEVELOPMENT DISTRICT
PO BOX 1889
JENA LA 713420000

9. AMENDMENT OF SOLICITATION NO.

X

10. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/OFFER NO.
DROISSA-07-00157

10B. DATED (SEE ITEM 13)
07/24/2007

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

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15; and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR 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/OFFER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in pricing, contract terms, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

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

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

☐ X in accordance with ICGSA

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 CFI section headings, including solicitation/contract subject matter where feasible)

DUNS Number: 605465878

LS Alle Economic Development District,

Contracting Officer's Representative:

Contract Specialist:

The purpose of this administrative modification is to incorporate DHS PREA standards. The

Continued...

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

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

DATE SIGNED
11/18/15

PREVIOUS CONTRACTUAL

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 52.243

Exempt Action: Y

Period of Performance: 11/01/2012 to 10/31/2015

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

1. CONTRACT ID CODE
2. AMENDMENT/MODIFICATION NO.
P00023
3. EFFECTIVE DATE
08/07/2015
4. REQUISITION/PURCHASE REQ. NO.
ICE/DCR
5. PROJECT NO. (if applicable)
ICE/DCR

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

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

LASALLE ECONOMIC DEVELOPMENT DISTRICT
PO BOX 1889
JENA LA 713420000

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

9. AMENDMENT OF SOLICITATION NO.

10. DATED (SEE ITEM 11)
07/24/2007

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 forms 8 and 18, and returning 10A. MODIFICATION OF CONTRACT/ORDER NO.

DROIGSA-07-00015/ copies of the amendment, (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By 10B. DATED (SEE ITEM 13)
07/24/2007

10A. MODIFICATION OF CONTRACT/ORDER NO.

See Schedule

11A. AMENDMENT OF SOLICITATION NO.

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 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 PURSUANT TO AUTHORITY OF:

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

☐ in accordance with IGSA

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

DNS Number: 6054656789
LaSalle Economic Development District,

Contracting Officer's Representative:

Contract Specialist:

Subcontractor: Geo Group,

The purpose of this modification is to incorporate the following wage determination and Health and Welfare updates for this Agreement and will apply to both facilities contained in this Agreement, the LaSalle Detention Facility located in Jena, Louisiana and the 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)

(Signature of person authorized to sign)

NSN 7540-01-152-6076
 Previous edition unsuitable

STANDARD FORM 30 (REV 10-83)
Prescribed by GSA
FAR (46 CFR) 32.243
Alexandria Staging Facility, in the Rapides Parrish, address, 96 George Thompson Drive Alexandria, LA 71303:

Attachment 1- Department of Labor Wage Rate Determination No. 2005-2229, Rev. 16, dated 07/08/2015.

In accordance with FAR 52.222-43, Fair Labor Standards Act and Service Contract Act-Price Adjustment (Multiple Year and Option Contracts) "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.

Exempt Action: Y

Period of Performance: 11/01/2012 to 10/31/2015

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

1. CONTRACT ID CODE: 00

2. AMENDMENT/MODIFICATION NO. P00024

3. EFFECTIVE DATE: 09/15/2015

4. REQUISITION/PURCHASE REQ. NO.: 0

5. PROJECT NO. (if applicable): 0

6. ISSUED BY CODE: ICE/DCR

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

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

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

8. NAME AND ADDRESS OF CONTRACTOR (鬲., area, county, state and zip code):

LASALLE ECONOMIC DEVELOPMENT DISTRICT
PO BOX 1889
JENA LA 71342-0000

9. AMENDMENT OF SOLICITATION NO.:

10. DATED (SEE ITEM 11):

10A. MODIFICATION OF CONTRACT/ORDER NO.:

10B. DATED (SEE ITEM 12):

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 above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of offers 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 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.

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 PARM 43.103(b).

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

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

☐ X in accordance with ISSA

E. 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 UCF section headings, including solicitation/contract subject matter where feasible.):

- **DUNS Number:** 605465678
- **LeSalle Economic Development District,**
- **Contracting Officer's Representative:**
- **Contract Specialist:**
- **Subcontractor:** Geo Group,

The first purpose of this modification is to increase the per diem rate on CLIN 0001 as a result of the addition of the PREA personnel and is effective 08/07/2015.

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 CONTRACTING OFFICER (Title or grade):

15C. DATE SIGNED: 9/21/2015

16C. DATE SIGNED: 9/21/2015

PREVIOUS EDITION UNUSABLE

STANDARD FORM 30 (REV: 10/89)

Prescribed by GSA

FAR (48 CFR) 53.243
### The rate is increased as follows:

<table>
<thead>
<tr>
<th>From</th>
<th>To</th>
</tr>
</thead>
</table>

The second purpose of this modification is to update the per diem rate on this Agreement. This increase reflects the estimated financial impact associated with Modification #23, which incorporated Department of Labor Wage Determination 2005-2229, Rev. 16.

The CLIN 0001 per diem rate is hereby increased as follows: from 08/07/2015 to 10/31/2018

<table>
<thead>
<tr>
<th>From</th>
<th>To</th>
</tr>
</thead>
</table>

The third purpose of this modification is to increase CLIN 003 "General Transport." This increase reflects the estimated financial impact associated with Modification #23, which incorporated Department of Labor Wage Determination 2005-2229, Rev. 16.

The CLIN 0003 rate is hereby increased as follows effective 08/07/2015:

<table>
<thead>
<tr>
<th>From</th>
<th>To</th>
</tr>
</thead>
</table>

Exempt Action: Y

**Period of Performance:** 11/01/2012 to 10/31/2015

Change Item 1001 to read as follows (amount shown is the total amount):

**Option Period I (November 1, 2014 - October 31, 2015)**

1001

<table>
<thead>
<tr>
<th>Guaranteed Minimum (Option Period I) - Combined Facilities (LaSalle Detention Facility and Alexandria Staging Facility)</th>
<th>Beds Per Day</th>
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</table>

Product/Service Code: S206

Product/Service Description: HOUSEKEEPING- GUARD

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

<table>
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<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>
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<td>ICE/DCR</td>
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ICE/Detention Compliance & Removals
Immigration and Customs Enforcement
Office of Acquisition Management
801 I Street, NW, ___________
WASHINGTON DC 205

<table>
<thead>
<tr>
<th>8. NAME AND ADDRESS OF CONTRACTOR (City, street, county, State and ZIP Code)</th>
</tr>
</thead>
<tbody>
<tr>
<td>LASALLE ECONOMIC DEVELOPMENT DISTRICT</td>
</tr>
<tr>
<td>PO BOX 1889</td>
</tr>
<tr>
<td>JENA LA 713420000</td>
</tr>
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</table>

<table>
<thead>
<tr>
<th>CODE</th>
<th>FACILITY CODE</th>
</tr>
</thead>
<tbody>
<tr>
<td>6054656780000</td>
<td></td>
</tr>
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</table>

10A. MODIFICATION OF CONTRACT/ORDER NO:
DROIGSA-07-0015/

10B. DATED (SEE ITEM 13):
07/24/2007

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 10A.

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

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

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

☑ in accordance with IGSA

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

DUNS Number: 605465678

Lasalle Economic Development District,

Contracting Officer’s Representative:

Contract Specialist:

Subcontractor: Geo Group,

The purpose of this modification is to create CLIN 1010 for Guaranteed Minimum (Option Period I) - Combined Facilities (Lasalle Detention Facility and Alexandria Staging Facility) - [_____ Beds Per Day] at the rate of $_____ and is effective 08/07/2015. Continued...

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

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

(Stamp of person authorized to sign)

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

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

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
MAR (48 CFR) 53.243

NSN 7540-01-152-8070
Previous edition unusable
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<th>SUPPLIES/SERVICES</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
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<tbody>
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<td>1010</td>
<td>Exempt Action: Y</td>
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<td></td>
<td>Period of Performance: 11/01/2012 to 10/31/2015</td>
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<td></td>
<td>Add Item 1010 as follows:</td>
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<tr>
<td></td>
<td>Guaranteed Minimum (Option Period I) - Combined Facilities (LaSalle Detention Facility and Alexandria Staging Facility) - (1170 Beds Per Day) at the rate of <strong>$206</strong> (effective 08/07/2015)</td>
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<tr>
<td></td>
<td>Product/Service Code: S206</td>
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<td></td>
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<tr>
<td></td>
<td>Product/Service Description: HOUSEKEEPING- GUARD</td>
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</tr>
<tr>
<td></td>
<td>All other terms and conditions remain the same.</td>
<td></td>
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</table>
### 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>
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<td>P00026</td>
<td>See Block 16C</td>
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<td></td>
<td>ICE/DCR</td>
</tr>
</tbody>
</table>

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

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

<table>
<thead>
<tr>
<th>7. ADMINISTERED BY (If other than item 6)</th>
<th>8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code)</th>
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</thead>
<tbody>
<tr>
<td>Code 61045678980000</td>
<td>LASALLE ECONOMIC DEVELOPMENT DISTRICT</td>
</tr>
<tr>
<td></td>
<td>PO BOX 1889</td>
</tr>
<tr>
<td></td>
<td>JENNA LA 71320000</td>
</tr>
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</table>

**CODE** 6054656780000  **FACILITY CODE**

<table>
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<th>9. AMENDMENT OF SOLICITATION NO.</th>
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</table>

**D August 2009**

<table>
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<th>10. DATED (SEE ITEM 11)</th>
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<tr>
<td>07/24/2007</td>
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</tbody>
</table>

**MODIFICATION OF CONTRACT ORDER NO.**
DROIGSA-07-0015/7

**DATED (SEE ITEM 13)**

| 12. ACCOUNTING AND APPROPRIATION DATA (If required) | 13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT ORDER NO. AS DESCRIBED IN ITEM 14. |
|----------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------
| X in accordance with IGSA  | **A** THE 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 43.102(B). **C** THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF **D** OTHER (Specify type of modification and authority) |

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

<table>
<thead>
<tr>
<th>14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)</th>
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<tr>
<td>DUNS Number: 6054656780000</td>
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<tr>
<td>LeSalle Economic Development District,</td>
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<td></td>
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<tr>
<td>Contracting Officer's Representative:</td>
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<tr>
<td></td>
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<tr>
<td>Contract Specialist:</td>
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<tr>
<td></td>
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<tr>
<td>Contracting Officer:</td>
</tr>
<tr>
<td></td>
</tr>
<tr>
<td>Subcontractor: Geo Group,</td>
</tr>
<tr>
<td></td>
</tr>
<tr>
<td>The purpose of this modification is to update CLIN 0004 Remote Guard Rate on this agreement. This increase reflects the estimated financial impact associated with Continued ...</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>16C. DATE SIGNED</th>
</tr>
</thead>
<tbody>
<tr>
<td>7/14/16</td>
</tr>
</tbody>
</table>

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

**STANDARD FORM 30 (REV 10-03)**

Prescribed by GSA
FAR (49 CFR) 53.243
Modification #23, which incorporated Department of Labor Wage Determination 2005-2229, Rev. 16. CLIN 0004 (Remote Guard hourly rate) is hereby increased as follows effective 08/07/2015:

From:
By:
To:

Exempt Action: Y

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

2. AMENDMENT/MODIFICATION NO. P00027
3. EFFECTIVE DATE See Block 16C
4. REQUISITION/PURCHASE REG. 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 Washington DC 20536

7. ADMINISTERED BY CODE ICE/DCR
ICE/Detention Compliance & Removals
Immigration and Customs Enforcement
Office of Acquisition Management
801 I Street, NW Washington DC 20536

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

LASALLE ECONOMIC DEVELOPMENT DISTRICT
PO BOX 1889
JENA LA 713420000

CODE 6054565780000 FACILITY CODE

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

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

CHECK ONE
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO [Specify authority] THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. □ is not.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, anticipated date, etc.) SET FORTH IN ITEM 14. PURSUANT TO THE AUTHORITY OF FAR 43.100(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: □ in accordance with IGSA

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

DUNS Number: 605456578

LaSalle Economic Development District,

Contracting Officer's Representative:

Contract Specialist:

Contracting Officer:

Subcontractor: Geo Group,

The purpose of this modification is to Exercise Option Period III CLINs 3001, 3002, 3003, 3004 and to incorporate Department of Labor Wage Determination 2015-5197, Rev. 2
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.

15C. DATE SIGNED 06 Oct 2016
15G. DATE SIGNED

STANDARD FORM 30 (REV. 10-83)
Prepared by GSA
FAR (48 CFR) 52.243
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<td>Guaranteed Minimum (Option Period III) - Combined Facilities (LaSalle Detention Facility and Alexandria Staging Facility) - [_____ Beds Per Day]</td>
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<td>Add Item 3002 as follows:</td>
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<td>Add Item 3004 as follows:</td>
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<td>Remote Hourly Guard Rate</td>
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<td>Product/Service Description: HOUSEKEEPING-GUARD</td>
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</table>

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

**2. AMENDMENT/MODIFICATION NO.** E00028

**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
WASHINGTON DC 20536

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

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

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

LASALLE ECONOMIC DEVELOPMENT DISTRICT
PO BOX 1889
JENA LA 713420000

**CODE 6054656780000**

**FACILITY CODE**

**9. AMENDMENT OF SOLICITATION NO.**

**X**

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

DROIGSA-07-0015/

**10B. DATED (SEE ITEM 11)**

07/24/2007

**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 as 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 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 CONTRACT/ORDER. 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(a).**

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

**X** in accordance with IGSA

**E. IMPORTANT: Contractor X 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: 605465678

Lasalle Economic Development District,

Contracting Officer's Representative:

Contract Specialist:

Contracting Officer:

Subcontractor: Geo Group,

The Government hereby issues this modification to incorporate the most recent Department of Labor Wage Determination 2015-2229, Rev. 4 for Rapides Parish and provide instructions for Continued ...
requesting a price adjustment.

Accordingly,


2. The following payroll data must be submitted to support any request for a price adjustment:
   A. Employee Name and WD Job Classification Title/Number
   B. Actual hours paid and/or worked
   C. Actual hourly wage and wage rates used in previous performance period
   D. Actual H&W wages and rates used in previous performance period
   E. How was H&W paid? (i.e., cash to employees or paid to third party)
   F. Applicable workers compensation rate (if H&W was paid in cash to employee)
   G. Applicable tax rates and taxable caps (Federal Unemployment Tax Allowance (FUTA) and State Unemployment Tax Allowance (SUTA))

3. The Contractor shall notify the Contracting Officer of any price increase claimed under clause 52.222-43 within 30 calendar days of receiving a copy of the completed modification incorporating the new wage determination

Exempt Action: Y
All other terms and conditions remain the same.