The purpose of this modification is to change ARTICLE I: Section C: The detaine daily rate is TBD. To: The detaine daily rate is 2266.66 This will also modify ARTICLE XI:
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Items 9A or 10A, as herein modified, remain unchanged and are in full force and effect.
Section B: The detainee day rate is TBD. The detainee day rate is [redacted].

After completion and approval of the facility, another Task Order will be issued with funding for the bed days.

Period of Performance: 09/22/2008 to 09/30/2009
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT NO. P00002
2. AMENDMENT/MODIFICATION NO. 11
3. EFFECTIVE DATE 11/05/2008
4. REQUISITION/PURCHASE REQ. NO.
5. PROJECT NO. (If applicable)

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

6. ISSUED BY CODE TEC/DH/DC-DC
7. ADMINISTERED BY CODE TEC/DH/DC-DC

FARMVILLE TOWN OF
P O BOX 368
FARMVILLE VA 239010368

FACILITY CODE 0401562180000

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 forms 8 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 12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACT/ORDER. 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 PAR 43.1036)
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
D. OTHER (Specify type of modification and authority)

14. DESCRIPTION OF AMENDMENT/MODIFICATION

Contractor ☐ is required to sign this document and return copies to the issuing office.

DUNS Number: 040156218
FIELD POC: 703-285-703-285-
Program POC: 202-732-703-285-
COIR: 202-732-703-285-
OQ POC: Contracting Officer, 202-732-703-285-
Contract Specialist, 202-732-703-285-

Continued ...

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

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

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

16B. CONTRACTOR/ORDER 16C. DATE SIGNED

(Signature of person authorized to sign)

NSN 7540-01-102-0270
Previous edition annulled

STANDARD FORM 30 (REV. 10-02)

FAR (48 CFR) 53.243
The purpose of this modification is to change
APPLICABLE: Section B: Invoicing and to Appoint
a Contracting Officer’s Technical Representative
(COTR).

A.
From:

Invoicing: The Service Provider shall
submit an original itemized invoice containing
the following information: the name and address
of the facility; the name of each ICE detainee;
detainee’s A-number; specific dates of detention
for each detainee; the total number of detainee
days; the daily rate; the total detainee days
multiplied by the daily rate; an itemized listing
of all other charges; and the name, title,
address, and phone number of the local official
responsible for invoice preparation. 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 detainee(s) that was
guarded. The Service Provider shall submit
monthly invoices within the first ten (10)
working days of the month following the calendar
month when it provided the services, to:

Department of Homeland Security
ATTN: Immigration and Customs Enforcement
Contracting Officer’s Technical Representative
(COTR)
2675 Property Avenue
Fairfax, Va. 22031

Phone: 703-285-xxxx
Fax: 703-285-6236

To:

B. Invoicing - The Service Provider shall
submit an original monthly itemized invoice
within the first ten (10) working days of the
month following the calendar month when it
provided the services via one of the following
three methods:

a. By mail:
DES, ICE
Burlington Finance Center
Continued ...
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 Month XX, 2008 to ensure prompt payment provisions are met. The ICE program office shall also be notated on every invoice.

Each invoice submitted shall contain the following information:
- The name and address of the facility;
- Invoice date and number;
- Agreement number, line item number and, if applicable, the Task order number;
- Terms of any discount for prompt payment offered;
- Name, title, and phone number of person to notify in event of defective invoice;
- Taxpayer Identification Number (TIN). The Contractor shall include its TIN on the invoice only if required elsewhere in this Agreement.
- The total number of residential/detainee days;
- The daily rate;
- The total residential/detainee days multiplied by the daily rate;
- The name of each ICE resident/detainee;
- Resident's/detainee's A-number;
- Specific dates of detention for each resident/detainee;
- An itemized listing of all other charges;
- 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.

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>Items a. through i. above must be on the cover page of the invoice. Invoices without the above information may be returned for resubmission.</td>
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<tr>
<td></td>
<td>B. The Contracting Officer's Technical Representative (COTR) will be [REDACTED]</td>
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<td>2675 Prosperity Avenue</td>
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<td>Fairfax, Virginia 22031</td>
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<td>703-285- [REDACTED]</td>
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<td>Period of Performance: 09/30/2008 to 09/30/2009</td>
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</table>
### AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

**1. CONTRACT ID/CO.**

**2. AMENDMENT/MODIFICATION NO.**

**3. EFFECTIVE DATE**

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

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

**6. ISSUED BY**

**CODE**

ICE/DM/DC-DC

**7. ADMINISTERED BY**

**CODE**

ICE/DM/DC-DC

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

FARMVILLE TOWN OF

P O BOX 368

FARMVILLE VA 23901-0368

**CODE**

04015621800000

**9. AMENDMENT OF SOLICITATION NO.**

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

DROISSA-08-0021

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

09/22/2008

**12. ACCOUNTING AND APPROPRIATION DATA (Required)**

**13. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS. IT MODIFIES THE CONTRACT ORDER NO. AS DESCRIBED IN ITEM 14.**

**CHECK ONE**

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

X. **THE ABOVE NUMBERED CONTRACT ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in funding, appropriation data, etc.) SET FORTH IN ITEM 14, PERSUANT TO THE AUTHORITY OF FAR 43.130(b).**

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

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

DUNS Number: 040156218

FIELD POC: 703-285

Program POC: 202-732

COTR: 703-285

OAQ POC: Contracting Officer, 202-732

Contract Specialist, 202-732

**Continued...**

Except as provided herein, all items and conditions of the document referenced in items 5A or 10A, as hereof, are changed, continued, and in full force and effect.

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

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

**13C. DATE SIGNED**

[Signature of person authorized to sign]

**13C. DATE SIGNED**

[Signature of person authorized to sign]
The purpose of this modification is to change ARTICLE XII: Section B: Invoicing. The By Mail; Attn: line needs to be corrected.

From:

a. By mail:
DHS, ICE
Burlington Finance Center
P.O. Box 1620
Williston, VT 05495-1620
Attn: (example) ICE-DRO-POD-Atlanta

Invoice

To:

a. By mail:
DHS, ICE
Burlington Finance Center
P.O. Box 1620
Williston, VT 05495-1620
Attn: ICE-DRO-POD-Washington D.C.

Invoice

Period of Performance: 09/30/2008 to 09/30/2009
The purpose of this modification is to add to the IGSA that the contractor shall be able to use official government vehicles for the transportation of detainees to and from the WAC Field Offices and to the detention centers where the detainees are located.

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The purpose of this modification is to add to the IGSA that the contractor shall be able to use official government vehicles for the transportation of detainees to and from the WAC Field Offices and to the detention centers where the detainees are located.
This will provide a cost savings for the government by reducing the mileage charges (Official GSA Rates) that are assessed within the contract when a contractor vehicle is used.

All other terms and conditions remain unchanged.

Period of Performance: 10/01/2009 to 09/30/2010
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. AMENDMENT/ MODIFICATION NO. 09
3. EFFECTIVE DATE 05/12/2010

4. ORIGINATING PURCHASE REQ. NO. 09
5. PROJECT NO. (PROJECT FORM)

6. ISSUED BY TCB/DET JMT/DDET CONTRACTS-DC
   Immigration and Customs Enforcement
   Office of Acquisition Management
   801 I Street NW, Washington DC 20536

7. ADMINISTERED BY TCB/DET JMT/DDET CONTRACTS-DC
   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)

   FARMVILLE TOWN OF
   P.O. BOX 368
   FARMVILLE VA 23901-0368

9. AMENDMENT OF SOLICITATION NO.

10. DATED (SEE ITEM 1)

11. MODIFICATION OF CONTRACT/ ORDER NO.

12. DATED (SEE ITEM 19)

13. DATED 09/22/2009

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by TCB/DET General Services, replacing solicitation/contract subject matter where feasible)

   DUNS Number: 001562198
   FED POC: 703-285-7130
   COTR: 703-285-3000

The purpose of this modification is to incorporate the 2008 National Performance Based
Detention Standards and the 2010 National Performance Based Detention Standards as follows:

Continued...

Previous edition accurate

[Redacted]
The ICE 2006 PENDS are incorporated as follows:

Remove the following language from Article II Covered Services and Article III Support and Medical Services: (Consistent with the types and levels of services and programs routinely afforded its own population)

And replace it with:

In accordance with the most current edition of the ICE Performance Based National Detention Standards (PENDS) found within the ICE Detention Operations Manual located at [Redacted] and fully consistent with all applicable laws, standards, policies and procedures and court orders applicable to its facility (or facilities), unless or as specifically modified under this agreement. This incorporates by reference the 2010 ICE Performance Based National Detention Standards (2010 PENDS). The contractor agrees to use its best efforts to comply with the minimal performance levels and also agrees to use its best efforts to attain the optimal levels of performance contained in the 2010 PENDS.
The purpose of this modification is to incorporate the following civil detention changes to the facility at the direction of ICE.
- General Facility

1. Indoor Recreation Area: In existing Building "A", the Service Provider shall convert one Dining Hall into an Indoor Recreation Area, to accommodate typical table games such as ping pong, pool, foosball, etc. Space should also contain sufficient room for exercise equipment such as non-electric treadmills; stationary bikes, as well as non-free weight strength training machines such as pull up/push up stations.

2. Indoor Programs Area: In existing Building "A", the Service Provider shall convert the other Dining Hall into an Indoor Programs Area to include a library.

3. Library and Chapel: In existing Building "B", the Service Provider shall divide the Multi-Purpose room in half with one side to be used for a Law Library and the other side to be used as a Multi-Denominational Chapel. Chapel shall contain audio/visual capability as appropriate to conduct religious services.

4. Outdoor Recreation Areas: The Service Provider shall re-surface the gravel recreation areas with either concrete or asphalt. Service Provider shall also provide grass playing field to allow for playing of impromptu soccer and other field games.

5. Anchorage for Bed Frames: The Service Provider shall secure the nuts and bolts of each bed frame. Excess length of bolts shall be cut off and each nut shall be spot welded.

6. Satellite Feeding: The Service Provider shall provide satellite feeding in dorm units.

7. Occupancy Inspection: The Service Provider shall successfully complete a pre-occupancy inspection performed by MCT.

8. Health Inspection: The Service Provider shall successfully complete a pre-occupancy inspection performed by DIHS.

9. Bed Layout: The Service Provider shall Continued ...
reconfigure bed layouts to conform to the
pinwheel design as indicated in the attached
drawing.

10. Sundry Documentation: The Service Provider
shall furnish the following items to the
Contracting Officer:
a) Quality Assurance Plan- Service Provider shall
review their Quality Assurance plan to insure
that they review all documentation generated from
the time of their last inspection relative to the
standards being reviewed. (See DIGSA template,
Appendix C, Attachment 2, page 3, wherein the
service provider is required to generate and
present for inspection documents that support
adherence to the inspected standards).
b) Staffing Plan
c) Occupancy Permit issued by the Town of
Farmville, VA.
d) Resumes of all First Line Supervisors and
above.
e) Detailee Look Bag.

11. Bathroom Walls: The Service Provider shall
cut all walls down in bathroom areas in the
Processing Space and all Dormitories to allow for
visual surveillance of detainees. Demolished
walls shall be repaired to match quality of
adjacent materials and surfaces.

12. Monitoring of Detailee Movement: The Service
Provider shall implement a detailee monitoring
system that will facilitate the unencumbered
movement of detainees when transiting throughout
the facility.

13. Common Area Seating: Service Provider shall
install non-detention grade waiting area seating
systems in all common areas, to include dayrooms
and processing area.

14. Detailee Access to Telephone Services:
Service Provider shall provide at least 4 phones
per dormitory. Install one library carrel per
phone in the dorm rooms. Phones should not be
located adjacent to the bunk beds.

15. Raised Officer Station: Service Provider
shall install a 12" raised platform at each
correctional officer station.
Continued ...
- Health Services

1. Negative Pressure Rooms: The Service Provider shall install a sweeper, draft stopper or door snake device at the base of the door.

2. Observation/Infirmary: The Service Provider shall install a window in this room for visual surveillance of the occupant.

3. Pharmacy: The Service Provider shall install a lockable wall mounted cabinet in the interior rear pharmacy room (where the medication cart is stored) to allow for double locking that does not rely on the hallway door as lock number one.

These changes will result in an increase of the bed day rate from [redacted] per day. This is based on a maximum population of [redacted] per day.

The changes listed above do not provide any guarantee in population at the facility.
The purpose of this modification is to incorporate the following bed day rates effective January 1, 2011. These rates are based upon additional medical staff as reflected in the attached medical staffing plan. The bed day rates are based on daily population at the

<table>
<thead>
<tr>
<th>NAME OF PROFESSIONAL</th>
<th>ADDRESS</th>
<th>PHONE</th>
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<tbody>
<tr>
<td>Town Manager</td>
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Previous edition available

[Signature]

21/01/11
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<th>ITEM NO. (A)</th>
<th>SUPPLIES/SERVICES (B)</th>
<th>QUANTITY (C)</th>
<th>UNIT (D)</th>
<th>UNIT PRICE (E)</th>
<th>AMOUNT (F)</th>
</tr>
</thead>
</table>

Facility:

The above rates apply only to FY 2011. Effective October 1, 2011 a single bad-day rate of [Redacted] will apply for any population.
RECOMMENDED MEDICAL STAFFING PLAN FARMVILLE

Health Services Administrator
Medical Doctor/Director
Licensed Professional Counselor
Psychiatrist
RN's
LPN's
Radiology Techs
Mental Health Tech.
Medical Records Clerk
Medical Admin. Asst.
Contract Pharmacy
Dentist
Dental Assistant

Attachment #1
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NO.  
P00000

3. EFFECTIVE DATE  
See Block 16C

4. REQUISITION/PURCHASE REQ. NO.  

5. PROJECT NO. (if applicable)  

6. ISSUED BY  
ICE/Detent Mgmt/Detent Contracts-DC  
Immigration and Customs Enforcement  
Office of Acquisition Management  
801 I Street NW, Washington DC 20536

8. NAME AND ADDRESS OF CONTRACTOR (Name, street, city, state and ZIP Code)  
FARMVILLE TOWN OF  
P O BOX 368  
FARMVILLE VA 23901-0368

10. MODIFICATION OF CONTRACT/ORDER NO.  
DRO1IGSA-99-3921/

12. MODIFICATION OF CONTRACT/ORDER NO.  

13. DATED (SEE ITEM 14)  
09/22/2008

15. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above stated solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offers is extended, if not extended, by completing Items 9 and 15, and returning copies of this amendment to the issuing office. 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 the acceptance of this amendment you desire to change any contract terms or conditions included in the solicitation or this amendment, such change may be made by telegram or letter, provided such telegram or letter makes reference to the solicitation and the amendment, and is received prior to the hour and date specified.

See Schedule

16. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by DC column headings, including solicitation/contract subject matter and other pertinent data.)

DUNS Number: 040156218
FIELD POC: 703-285-
202-353-

COTR: 703-285-

Contracting Officer, 202-732-

Contract Specialist, 202-732-

The purpose of this modification is to incorporate the formal language to allow the use of government vehicles on the IGSA. This also incorporates the current list of vehicles being used.

Continued...

16G. DATE SIGNED  
07/08/11

19G. DATE SIGNED  

PREVIOUS EDITION NOT VALID.
all other terms and conditions remain the same.
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
2. AMENDMENT/MODIFICATION NO. P00009
3. EFFECTIVE DATE 10/01/2011
4. REQUISITION/PURCHASE REQ. NO.
5. PROJECT NO. (if applicable)
6. ISSUED BY ICE/DM/DC-DC
7. ADMINISTERED BY ICE/DM/DC-DC

ICS/Detent Mgmt/Detent Contracts—DC
Immigration and Customs Enforcement
Office of Acquisition Management
801 I Street NW, Washington DC 20536

B. NAME AND ADDRESS OF CONTRACTOR (Inc., street, city, state, and zip code)

FARMVILLE TOWN OF
P.O. BOX 368
FARMVILLE VA 23901-0368

CODE 0401562180000 FACILITY CODE

X 9A. AMENDMENT OF SOLICITATION NO.

X 9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO. DROIGSA-08-0021

10B. DATED (SEE ITEM 9) 09/22/2008

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS
   (the above numberless 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(s) prior to hour and date specified in the solicitation or as amended, by one of the following methods: (a) by completing
   items 8 and 9, and returning copies of the amendment(s); (b) by acknowledging receipt of this amendment(s) 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 a
   reference to the solicitation and this amendment, and is received prior to the opening hour and date specified."

12. ACCOUNTING AND APPROPRIATION DATA (if required)

Seq Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACT/ORDERS. IT MODIFIES THE CONTRACTORDER 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(a).

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

   D. OTHER (Specify type of modification and authority)
   X In Accordance with IGSA

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 UCP program headings, including solicitation/contract subject matter where possible)

DUNS Number: 040156218

FIELD POC: 703-285-2023/202-353

COTR: 703-285-2023

OA POC: Contracting Officer, 202-732-1234

OA POC: Contract Specialist, 202-732-1234

The following bed day rates apply through March 31, 2012.

10 264:  / bed day

Continued...

[Redacted]

Town 192

1OC DATE SGN. 9/12/2011

STANDARD FORM 30 (REV. 10-03)
Prepared by GSA
FAR (49 CFR) 31.202
All other terms and conditions remain the same.
The above-named solicitation is amended as set forth in item 14. The hour and date specified for receipt of offers is 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 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 expeditiously telegraphing 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. By virtue of this amendment you decide to change or withdraw your offer or 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 DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by GSA section headings, including solicitation/contract/project number where necessary.)

DUNS Number: 040156218
FIELD POC: [black redacted] 202-353-6000
COIR: [black redacted] 703-285-1500
OAO POC: Contracting Office, 202-732-6800
Contract Specialist, 202-732-6800

The purpose of this modification is to incorporate the wage determinations noted below to the ISSA retroactively 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>
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<td>Transportation services beginning 9/22/2008</td>
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<td>Medical services beginning 5/2/2010</td>
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<td>Detention Bed Day services beginning 8/5/2010</td>
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Prince Edward County, VA

Contract Specific Wage Determination (CSWD) 2011-0200, Revision 2, dated 12/22/2011 pages 4 - 7 of this modification.

The following wage determinations are included by reference and can be found at

http://www.wdol.gov/sca.aspx#0

Richmond, VA

Area Wide Wage Determination (AWWD) 2005-2545,
Revision 7, dated 5/29/2008
Area Wide Wage Determination (AWWD) 2005-2545,
Revision 8, dated 9/19/2008
Area Wide Wage Determination (AWWD) 2005-2545,
Revision 9, dated 9/26/2008
Area Wide Wage Determination (AWWD) 2005-2545,
Revision 10, dated 5/26/2009
Area Wide Wage Determination (AWWD) 2005-2545,
Revision 11, dated 10/5/2009
Area Wide Wage Determination (AWWD) 2005-2545,
Revision 12, dated 1/7/2010
Area Wide Wage Determination (AWWD) 2005-2545,
Revision 13, dated 6/15/2010
Area Wide Wage Determination (AWWD) 2005-2545,
Revision 14, dated 8/26/2010
Area Wide Wage Determination (AWWD) 2005-2545,
Revision 15, dated 6/13/2011

Norfolk, VA

Area Wide Wage Determination (AWWD) 2005-2543,
Revision 7, dated 5/29/2008
Area Wide Wage Determination (AWWD) 2005-2543,
Revision 8, dated 5/7/2009
Area Wide Wage Determination (AWWD) 2005-2543,
Revision 9, dated 5/14/2009
Area Wide Wage Determination (AWWD) 2005-2543,
Revision 10, dated 5/26/2009
Area Wide Wage Determination (AWWD) 2005-2543,
Revision 11, dated 4/23/2010
Continued ...
**CONTINUATION SHEET**

**NAME OF OFFEROR OR CONTRACTOR**
FARMVILLE TOWN OF

<table>
<thead>
<tr>
<th>ITEM NO. (A)</th>
<th>SUPPLIES/SERVICES (B)</th>
<th>QUANTITY (C)</th>
<th>UNIT (D)</th>
<th>UNIT PRICE (E)</th>
<th>AMOUNT (F)</th>
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<td><strong>Area Wide Wage Determination (AWWD) 2005-2543, Revision 12, dated 6/15/2010</strong></td>
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<td><strong>Area Wide Wage Determination (AWWD) 2005-2543, Revision 13, dated 6/13/2011</strong></td>
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</tbody>
</table>

*Fairfax, VA*

|              | **Area Wide Wage Determination (AWWD) 2005-2103, Revision 6, dated 5/29/2008**       |              |          |                |            |
|              | **Area Wide Wage Determination (AWWD) 2005-2103, Revision 7, dated 3/16/2009**       |              |          |                |            |
|              | **Area Wide Wage Determination (AWWD) 2005-2103, Revision 8, dated 5/26/2009**       |              |          |                |            |
|              | **Area Wide Wage Determination (AWWD) 2005-2103, Revision 9, dated 6/9/2010**        |              |          |                |            |
|              | **Area Wide Wage Determination (AWWD) 2005-2103, Revision 10, dated 6/15/2010**      |              |          |                |            |
|              | **Area Wide Wage Determination (AWWD) 2005-2103, Revision 11, dated 6/13/2011**      |              |          |                |            |

Transportation Rates shall be based on where the vehicle is located at night. Rates for all other services will be based on the employee's duty station.

All other terms and conditions remain the same.

Exempt Action: Y
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT IS CODE

2. AMENDMENT/MODIFICATION NO.

3. EFFECTIVE DATE

4. REQUIREMENTS/PURCHASE REQ. NO.

5. PROJECT NO. (if applicable)

6. ISSUED BY CODE

ICE/FMT Detent Mgmt/Detent Contracts-DC
Immigration and Customs Enforcement
Office of Acquisition Management
801 I Street NW, [Redacted]
Washington DC 20536

7. ADMINISTERED BY (or other than item 6)

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

FARMVILLE TOWN OF
P O BOX 368
FARMVILLE VA 23901-368

9. AMENDMENT OF SOLICITATION NO.

10. DATED (SEE ITEM 17)

11. MODIFICATION OF CONTRACT ORDER NO.

12. DATED (SEE ITEM 13)

13. AMENDMENT 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 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 14, and returning copies of this amendment; (b) by acknowledging receipt of this amendment on each copy of the offer submitted; or (c) by separate wire 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 wish to modify this amendment prior to opening hour and date, you must return an offer modified to the solicitation and this amendment within the time set forth in item 10 and as modified by item 14.

12. ACCOUNTING AND APPROPRIATION DATA (if required)

See Schedule

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

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

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

C. OTHER (Specify type of modification and authority)

X Bilateral Modification / FAR 43.103(a)

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

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

DUNS Number: 040156218

FIELD POC: 703-285-202-333

COTR: 703-285-202-333

OAQ POC: Contracting Officer, 202-732-[

Contract Specialist, 202-732-

The purpose of this modification is to incorporate the adjusted fully burden wage rates of transportation officers as follows:

Continued...

Previous edition unsuitable

[Leaves torn off]

ORM 39 (REV 10-93)
<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY</th>
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<th>UNIT PRICE</th>
<th>AMOUNT</th>
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<tbody>
<tr>
<td></td>
<td>Farmville Officer: Regular - per hour</td>
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<td>Richmond: Regular - per hour</td>
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</table>

The effective date shall take place on June 1, 2012.

All other terms and conditions remain the same.

Exempt Action: Y
AMENDMENT OF SUGGESTION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

2. AMENDMENT/MODIFICATION NO.

3. EFFECTIVE DATE

4. REQUEST/PURCHASE REQ. NO.

5. PROJECT NO. (if applicable)

6. ISSUED BY

7. ADMINISTERED BY (if other than item 6)

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

9. ADMINISTRATION CODE

ICE/DETENT MGMT/DETENT CONTRACTS-DC
Office of Acquisition Management
801 I Street NW, Washington D.C. 20536

10. AMENDMENT OF SOLICITATION NO.

11. DATED (SEE ITEM 11)

12. MODIFICATION OF CONTRACT ORDER NO.

13. DATED (SEE ITEM 13)


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

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 10.

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 43.203.

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

D. OTHER (Specify type of modification and authority)

X Bilateral Modification

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

16. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCP section headings, listing solicitations/contracts/offices modified, and desired date and time).

DONPS Number: 040156218

FIELD POC: 703-285-7326

COTR: 703-285-7326

OAQ POC: Contracting Officer, 202-732-7326

The purpose of this modification is to allow for level three detelnee authority at the Farmville facility at the current rates.

All other terms and conditions remain the same.

Continued...

Except as provided herein, all terms and conditions of the document referenced in item 12 or 16, as hereafter changed, remain unchanged and in full force and effect.

NAME AND TITLE OF SENDER (Type or print)

[Signature]

DATE SIGNED

[Signature]

11/28/12

[Signature]

[Signature]
<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>
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<td>Addition of Level 3 Detainee authority</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
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</table>

Exempt Action: Y
Accounting Info: [redacted]

Add Item 0001 as follows:
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

2. AMENDMENT/MODIFICATION NO.

3. EFFECTIVE DATE

See Block 16C

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (if applicable)

6. ISSUED BY

CODE

ICE/DM/DC-DC

7. ADMINISTERED BY (if other than Item 6)

CODE

ICE/DM/DC-DC

ICE/Detent Mgmt/Detent Contracts-DC

Immigration and Customs Enforcement

Office of Acquisition Management

801 I Street NW, Washington DC 20536

9. AMENDMENT OF SOLICITATION NO.

10. DATED (see Item 17)

11. MODIFICATION OF CONTRACT ORDER NO.

DAG1GSA-08-0021

12. DATED (see Item 17)

09/22/2008

FARMVILLE TOWN OF

P O BOX 368

FARMVILLE VA 23901-368

FACILITY CODE

0401562180000

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

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

12. ACCOUNTING AND APPROPRIATION DATA (if required)

See Schedule

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

□ A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify section(s) of contract) 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 change in paying office, appropriation rate, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF PAR 49.100.

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

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

☐ in accordance with the agreement

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

F. IMPORTANT: Contractor is not (is required to sign this document and return copies to the issuing office)

DUNS Number: 040156218

FIELD POC: 804-330-7666

703-285-3930

COTR: 703-285-3930

Contracting Officer, 202-732-7228

OAQ POC:

The purpose of this modification is to change the qualification requirements for firearm users to the 2008 PBNS, ACA, and state of Virginia standard of yearly qualifying from quarterly qualifying. This will be in effect until September 30, 2013.

All other terms and conditions remain the same.

Continued...

Prepared by GSA

FAR (46 CFR) 56.240

10/9/09 (REV. 10-09)

18C. DATE SIGNED

18C. DATE SIGNED

4/29/13

PREVIOUS EDITION UNAVAIL.

Revised as indicated at each term and condition of this document referenced in Item 6A or 10A, as hereinafter changed, remains unchanged and is in full force and effect.
<table>
<thead>
<tr>
<th>ITEM NO. (A)</th>
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<th>QUANTITY (C)</th>
<th>UNIT (D)</th>
<th>UNIT PRICE (E)</th>
<th>AMOUNT (F)</th>
</tr>
</thead>
</table>

All other terms and conditions remain the same.
Exempt Action: Y
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT.

2. AMENDMENT/MODIFICATION NO. 0001
3. EFFECTIVE DATE 05/01/2013
4. REQUIRED PURCHASE REQ. NO. 850-0030-
5. PROJECT NO. (If applicable) DC
6. CONTRACT ID CODE 04001562180000
7. FACILITY CODE 04001562180000
8. ISSUED BY ICS/DM/DC-DC
9. ADMINISTERED BY ICS/DM/DC-DC
10. CODES
11. NAME AND ADDRESS OF CONTactor TOWN OF FARMVILLE
12. P.O. BOX 368 FARMVILLE, VA 23901-0368
13. OFFICE OF ACQUISITION MANAGEMENT
14. ADDRESS OF CONTRACTOR 801 I STREET NW,
15. WASHINGTON DC 20536
16. DATES (SEE ITEM 13)
17. AMENDMENT OF SOLICITATION NO.
18. MODIFICATION OF CONTRACT/ORDER NO. DRO1698-09-0927
19. DATED 09/22/2008
20. MODIFIED DATED (SEE ITEM 13)

11. THIS ITEM ONLY APPLIES TO MODIFICATION OF SOLICITATIONS

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

CHECK: 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 14.
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (Specify what changes to proposal, contract, purchase order, appropriation, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF PAR 43 10 30.
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
D. OTHER (Specify type of modification and authority)
X AGREEMENT OF PARTIES

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by (AOE section headings, including section/department/subject matter/without reference)

DUNS Number: 0400156218
CAGE: 703-285-
Field Office POC: 703-285-
Procurement POC: 804-330-
Contracting Officer: 202-732-

The purpose of this modification is to do the following:

1. Update the detention bed rates for the Farmville IGSA effective May 1, 2013. These rates

Signed, 13/02/13

[Signature]

10. DATE SIGNED 13/02/13
11. DATE SIGNED 09/22/2008
12. DATES (SEE ITEM 13)
13. AMENDMENT OF SOLICITATION NO.
14. MODIFICATION OF CONTRACT/ORDER NO. DRO1698-09-0927
15. DATED 09/22/2008
16. MODIFIED DATED 09/22/2008
will include the wage determinations added in modification 10 of DRCIGSA-08-0021.

Option A and Option B rates take into account PBNDs 2011 Minimal (Option A) and PBNDs 2011 Optimal (Option B).

Funding for the option chosen by ICE will be provided via task order.

**PBNDs 2011 Minimal (Option A)**
- Detention Bed Days Guaranteed __ per day
- Detention Bed Days Non-Guaranteed __ / bed day
- Detention Bed Days Non-Guaranteed __ / bed day

**PBNDs Optimal (Option B)**
- Detention Bed Days Guaranteed __ per day
- Detention Bed Days Non-Guaranteed __ / bed day
- Detention Bed Days Non-Guaranteed __ / bed day

2. Extends Period of Performance:

From: 9/15/2013
To: 9/15/2016

Notwithstanding the extension above, Article VIII still applies.

"Either party must provide written notice of intentions to terminate the agreement 60 days in advance of the effective date of formal termination, or the Parties may agree to a shorter period under the procedures prescribed in Article X."

Exempt Action: Y

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

1. CONTRACT ID CODE: P00015

2. AMENDMENT/MODIFICATION NO.: P00015

3. EFFECTIVE DATE: See Block 16C

4. REQUISITION/PURCHASE REQ. NO.: ICE/DM/DC-DC

5. PROJECT NO. (if applicable): ICE/DM/DC-DC

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

ICE/Detent Mgt/Detent Contracts-DC
Immigration and Customs Enforcement
Office of Acquisition Management
801 I Street NW, [Redacted]
Washington DC 20536

7. ADMINISTERED BY (if other than item 6) CODE: ICE/DM/DC-DC

ICE/Detent Mgt/Detent Contracts-DC
Immigration and Customs Enforcement
Office of Acquisition Management
801 I Street NW, [Redacted]
Washington DC 20536

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

FARMVILLE TOWN OF
E O BOX 368
FARMVILLE VA 23901368

9. AMENDMENT OF SOLICITATION NO.:

10A. AMENDMENT OF SOLICITATION NO.:

10B. DATED (SEE ITEM 11):

09/22/2008

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 such telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACT/OFFERS. IT MODIFIES THE CONTRACT/OFFER 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/OFFER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(c).

☐ 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 of the issuing office.

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

DUNS Number: 040156218

COR: [Redacted] 703-285-3070

Field Office POC: [Redacted] 703-285-3070

Field Office POC: [Redacted] 304-330-3024

Contracting Officer: [Redacted] 202-732-2726

In many contracts it is difficult to find in a single location all unit prices. The purpose of this modification is to correct for that and to incorporate new invoice instructions.

Replace Article XII, Enrollment, Invoicing and Payment, paragraph B - Invoicing, with the following:

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 5A or 10A, as heretofore changed, remains unchanged and in full force and effect.

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

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

15B. CONTRACTOR/OFFEROR

(Signature of person authorized to sign)

15C. DATE SIGN

15D. DATE SIGNED

NSN 7540-01-452-3070
Previous edition unusable

STANDARD FORM 30 (REV. 10-63)
Prescribed by GSA
FAR (48 CFR) 53.243
Invoicing Instructions:

Service Providers/Contractors shall use these procedures when submitting an invoice.

1. Invoice Submission: Invoices shall be submitted in a .pdf format on a monthly basis via email to:

Invoice.Consolidation@ice.dhs.gov

Each email shall contain only one (1) invoice and the subject line of the email will annotate the invoice number. The emailed invoice shall include the "bill to" address shown below:

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

Note: the Service Provider's or Contractor's Dunn and Bradstreet (D&B) DUNS Number must be registered in the System for Award Management (SAM) at https://www.sam.gov prior to award and shall be noted on every invoice submitted to ensure prompt payment provisions are met. The ICE program office identified in the task order/contract shall also be noted on every invoice.

2. Content of Invoices: Each invoice submission shall contain the following information:

(i) Name and address of the Service Provider/Contractor. Note: the name, address and DUNS number on the invoice MUST match the information in both the Contract/Agreement and the information in the SAM. If payment is remitted to another entity, the name, address and DUNS information of that entity must also be provided which will require Government verification before payment can be processed;

(ii) Dunn and Bradstreet (D&B) DUNS Number;

(iii) Invoice date and invoice number;

(iv) Agreement/Contract number, contract line item number and, if applicable, the order number;

(v) Description, quantity, unit of measure, unit
Continued...
3. Invoice Supporting Documentation. In order to ensure payment, the vendor must also submit supporting documentation to the Contracting Officer's Representative (COR) identified in the contract as described below. Supporting documentation shall be submitted to the COR or contract Point of Contact (POC) identified in the contract or task order with all invoices, as appropriate. See paragraph 4 for details regarding the safeguarding of information. Invoices without documentation to support invoiced items, containing charges for items outside the scope of the contract, or not based on the most recent contract base or modification rates will be considered improper and returned for resubmission. Supporting documentation requirements include:

(i). Firm Fixed Price Items (items not subject to any adjustment on the basis of the contractor's cost experience, such as pre-established monthly guaranteed minimums for detention or transportation): do not require detailed supporting documentation unless specifically requested by the Government.

(ii). Fixed Unit Price Items (items for allowable incurred costs, such as detention and/or transportation services with no defined minimum quantities, stationary guard or escort services, transportation mileage or other Minor Charges such as sack lunches and detainee wages): shall be fully supported with documentation substantiating the costs and/or reflecting the established price in the contract and submitted in .pdf format.

(iii). Detention Services (other than firm fixed price):
(1) Bed day rate;
Continued ...
(2) Resident's/detainee's check-in and check-out dates;
(3) Number of bed days multiplied by the bed day rate;
(4) Name of each detainee;
(5) Resident's/detainee's identification information

(iv). Transportation Services (other than firm fixed price):
(1) The mileage rate being applied for that invoice.
(2) Monthly billing reports listing transportation services provided; number of miles; transportation routes provided; locations serviced and/or names/numbers of detainees transported; an itemized listing of all other charges; and, for reimbursable expenses (e.g. travel expenses, special meals, etc.) copies of all receipts.

(v). Stationary Guard Services (other than firm fixed price):
(1) The itemized monthly invoice shall state the number of hours being billed, the duration of the billing (times and dates) and the name of the resident(s)/detainee(s) that was/were guarded.

(vi). Other Direct Charges:
The invoice shall include appropriate supporting documentation for any direct charge billed for reimbursement.

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

As part of your obligation to safeguard Continued...
information, the follow precautions are required:
- Email supporting documents containing Sensitive PII in an encrypted attachment with password sent separately.
- Never leave paper documents containing Sensitive PII unattended and unsecure. When not in use, these documents will be locked in drawers, cabinets, desks, etc. so the information is not accessible to those without a need to know.
- Use shredders when discarding paper documents containing Sensitive PII.
- Refer to the DHS Handbook for Safeguarding Sensitive Personally Identifiable Information (March 2012) found at [link for more information on and/or examples of Sensitive PII](#).

5. If you have questions regarding payment, please contact ICE Financial Operations at 1-877-451-6521 or by e-mail at OCFV.CustomerService@ice.dhs.gov
Exempt Action: Y
All other terms and conditions remain the same.
The purpose of this modification is to add a CLIN for Translation Services under Article 3 Covered Services. This line will be billed by the contractor for actual costs incurred for these services when they occur on the monthly invoices per Article 3 Section C of the IGSA.

Funding will be provided as needed on task orders on a CLIN entitled "Translation Services".
Exempt Action: Y
All other terms and conditions remain the same.
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE: 1
   2. PAGE OF PAGES

2. AMENDMENT/MODIFICATION NO.: P00017
3. EFFECTIVE DATE: See Block 16C
4. REQUISITION/PURCHASE REQ. NO.: ICE/DN/DC-DC
5. PROJECT NO. (if applicable): ICE/DN/DC-DC
6. ISSUED BY: Immigration and Customs Enforcement
   Office of Acquisition Management
   801 I Street NW, Washington DC 20536
   CODE: ICE/DN/DC-DC
7. ADMINISTERED BY (if other than Item 6): ICE/DN/DC-DC
8. NAME AND ADDRESS OF CONTRACTOR (No., street, city, county, state and zip code):
   FARMVILLE TOWN OF
   P O BOX 368
   FARMVILLE VA 239010368
   CODE: 0401562180000
   FACILITY CODE: X
9. AMENDMENT OF SOLICITATION NO.:
   09/22/2008
10. MODIFICATION OF CONTRACT/ORDER NO.
11. MODIFIED (SEE ITEM 11): DROISSA-08-00217
12. MODIFIED DATED (SEE ITEM 13): 09/22/2008
13. 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 and as amended, by one of the following methods: (a) by completing items 8 and 16, and returning copies of such acknowledgment; (b) by acknowledging receipt of this amendment on each copy of the offer submitted; or (c) by separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If you 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 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. THIS 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 43.123(c).

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

☐ D. OTHER (Specify type of modification and authority): X in accordance with the agreement

☐ 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 UDF section headings. Including solicitation/contract subject matter where feasible.)

DUNS Number: 040156218

COR: 703-285-703-285

Field Office POC: 804-330-202-732

Contracting Officer: 804-330-202-732

The purpose of this modification is to extend the qualification requirements for firearm users from quarterly qualifying to the 2008 FBEADS, ACA, and state of Virginia standard of yearly qualifying. This will be extended from September 30, 2013 and be in effect until September 30, 2014.

Continued ...
All other terms and conditions remain the same.
Exempt Action: Y
# Amendment of Solicitation/Modification of Contract

**1. Contract ID Code**: P0001B
**Page of Pages**: 1

## I. Amendment/Modification Number

- **Effective Date**: See Block 16C
- **Issued By Code**: ICE/DM/DC-DC
- **Administration By Code**: ICE/DM/DC-DC
- **Office of Acquisition Management**: Immigration and Customs Enforcement
- **Address**: 801 I Street NW, Washington DC 20536

## III. Name and Address of Contractor (Name, street, city, state and zip code)

- **Name**: FARMVILLE TOWN OF
- **Address**: P O BOX 368
- **City**: FARMVILLE VA 23901368

**Code**: 04015621800000
**Facility Code**: 04015621800000

## II. Amendment of Solicitation No.

- **SOA Number**: DROIGSA-08-0011
- **Dated** (See Item 13): 09/22/2008
- **A. Amendment of Solicitation No.**: 0

## III. Modification of Contract/Order No.

- **b. Dated** (See Item 13): 09/22/2008
- **A. Modification of Contract/Order No.**: X

## 11. This Item Only Applies to Amendments of Solicitations

The above number solicitation is amended as set forth in item 14. The hour and date specified for receipt of the acceptance of this amendment prior to the hour and date specified for acceptance of the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 10, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment number. Failure of your acknowledgement to be received at the place designated for the receipt of offers prior to the hour and date specified may result in rejection of your offer. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

## 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. Change Order Issued Pursuant To** (Specify authority): THE CHANGE ORDER IN ITEM 14 ARE MADE IN THE CONTRACT
- **b. The Above Numbered Contract/Order is Modified To Reflect the Administrative Changes** (such as changes in payee, applicable date, etc.): SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.105(p)
- **c. This Supplemental Agreement is Entered Into Pursuant To Authority Of**:

## 14. Other (Specify type of modification and authority)

- **x. in accordance with the agreement**

## E. Important: Contractor

- **is not required to sign this document and return copies to the issuing office.**

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

- **DUNS Number**: 040156218
- **COR**: 703-285-xxxx
- **Field Office POC**: 703-285-xxxx
- **Field Office POC**: 804-330-xxxx
- **Contracting Officer**: 202-732-xxxx

The purpose of this modification is to change the hourly transportation guard rates as noted below effective January 1, 2014.

- **Farmville**: 703-285-xxxx
- **Richmond**: 703-285-xxxx
- **Continued...**

Except as provided herein, all terms and conditions of the document referenced in Item 14 remain in full force and effect.

## 16. Name and Title of Grantee (Title or name)

[Signature]

**Date Signed**: 01/03/14

[Stamp] 01/03/14

[Stamp] FORM 39 (REV. 10-99)

[Stamp] PRESCRIBED BY GSA

[Stamp] FAR (48 CFR) 52.243

Previous edition unusable
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<th>UNIT (D)</th>
<th>UNIT PRICE (E)</th>
<th>AMOUNT (F)</th>
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<td>&amp; Overtime</td>
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<td>Effective January 1, 2014 a flat monthly rate</td>
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<td>for guard transportation supplies, vehicle insurance,</td>
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<td>vehicle supplies, etc.</td>
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<td>Exempt Action: Y</td>
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The purpose of this modification is to add Leonard Desanti as the Alternate Contracting Officer's Representative to DROIGSA-08-0021.
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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NO.: 00020

3. EFFECTIVE DATE: See Block 16C

4. REQUISITION/PURCHASE REQ. NO.: 1001

5. PROJECT NO. (if applicable): 1001

6. ISSUED BY: ICS/DM/DC-DC

ICE/Detent Mngt/DETENT CONTRACTS-DC
Immigration and Customs Enforcement
Office of Acquisition Management
801 I Street NW, Washington DC 20536

7. AMMINISTERED BY (if other than Item 6): ICS/DM/DC-DC

ICE/DETENT MNGT/DETENT CONTRACTS-DC
Immigration and Customs Enforcement
Office of Acquisition Management
801 I Street NW, Washington DC 20536

8. NAME AND ADDRESS OF CONTRACTOR: (HS, MS, DS, DMS and ZIP Code)

FARMVILLE TOWN OF
P.O. BOX 368
FARMVILLE VA 23901-0368

9A. AMENDMENT OF SOLICITATION NO.: X

9B. DATED (SEE ITEM 13): 09/22/2008

10A. MODIFICATION OF CONTRACT/ORDER NO.: DROTGDA-09-0021

10B. DATED (SEE ITEM 13): 09/22/2008

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 15 and 16, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment number. 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 16A.

☐ 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 42.102(b).

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

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

☐ X in accordance with the agreement

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

DUNS Number: 00156218

Field Office (POC): 703-285-7629

Field Office (POC): 804-330-285

Procurement Office: 202-732-285

Contracting Officer: 202-732-285

Contracting Officer's Representative (COR): 703-285-7629

Alternate Contracting Officer’s Representative (ACOR): 703-285-7629

The purpose of this modification is to add the attached no cost revisions to Options A and B for PBMS 2011 that were priced in modification #4.

Continued ...

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

CERTIFICATE OF CONFORMITY: (Close all paragraphs)

[Signature]

Town Manager

15C. DATE SIGNED: 10/10/19

FAR (30 UFR) 01-02

Previous edition effective
All other terms and conditions remain the same.
Exempt Action: Y
Period of Performance: 09/15/2009 to 09/15/2018
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<td>8. NAME AND ADDRESS OF CONTRACTOR (City, street, county, State and ZIP Code)</td>
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<td>FARMVILLE TOWN OF</td>
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<td>9. AMENDMENT OF SOLICITATION NO.</td>
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<td>10A. MODIFICATION OF CONTRACT ORDER NO.</td>
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**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

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

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation 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 of telegram which indicates a reference to the solicitation and amendment number.

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

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

See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACT ORDER NO. 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 payment office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(c).

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

☐ OTHER (Specify basis of modification and authority)

☐ in accordance with the agreement

**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: 040156218

Field Office POC: ☐

Field Office POC: ☐ 703-285-2337

Procurement POC: ☐

Procurement POC: ☐ 703-285-2337

Contracting Officer: ☐

Contracting Officer: ☐ 702-732-2337

Contracting Officer's Representative (COR): ☐

Alternate Contracting Officer's Representative (ACOR): ☐

703-285-2337

703-285-2337

The purpose of this no-cost modification is to incorporate into the 2011 PBNSD Option A, Standard 5.4 Recreation "Disciplinary Segregation."

Continued ...

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.

[Signature]

TOON MANAGER

11/29/14

[Signature]

DATE SIGNED

11/30/14

REV. 10-89
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All other terms and conditions remain the same.

Exempt Action: Y

Period of Performance: 09/15/2008 to 09/15/2018
### AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

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

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

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

See Schedule

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

**CHECK ONE**

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

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

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

X In accordance with DROGSA-08-0021

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

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

**DUNS Number:** 040156218

Contracting Officer's Representative: 703-285-

Contracting Officer: 202-732-

Contract Specialist: 202-732-

The purpose of this modification is to incorporate Wage Determinations for calendar years 2012, 2013, and 2014.

The area-wide Wage Determinations for Prince Edward, Richmond, Norfolk, and Fairfax are incorporated as follows:

Continued ...

Except as provided herein, all terms and conditions of this 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)

[Signature]

### 15B. CONTRACTOR/ORDERER

[Signature of person authorized to sign]

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

[Signature]

### 16B. DATE SIGNED

1-22-15
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Exempt Action: Y
Period of Performance: 09/15/2008 to 09/15/2018
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2 AMENDMENT/MODIFICATION NO.  P00023
3 EFFECTIVE DATE  02/05/2015
4 REQUISITION/PURCHASE REQ. NO.  
5 PROJECT NO. (if applicable)  

6 ISSUED BY  ICE/DCR
7 ADMINISTERED BY (if other than item 6)  ICE/DCR

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

8 NAME AND ADDRESS OF CONTRACTOR (No. street, city, State and Zip Code)
FARMVILLE TOWN OF
P O BOX 368
FARMVILLE VA 23901-0368

9A AMENDMENT OF SOLICITATION NO.

9B DATED (SEE ITEM 11)

10A MODIFICATION OF CONTRACT/OFFER NO.
DROIGSA-08-0021/

10B DATED (SEE ITEM 13)
09/22/2008

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/OFFERS. IT MODIFIES THE CONTRACT/OFFER NO. AS DESCRIBED IN ITEM 14.

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

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

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

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

☐ X In accordance with DROIGSA-08-0021

D. 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: 040156218
Contracting Officer's Representative: ☐ 703-285-7000
Contracting Officer:  ☐ 202-732-4070
Contract Specialist:  ☐ 202-732-4070

The purpose of this modification is to take the following actions:

1. Remove

Prince Edward, VA
Wage Determination 2005-2546, Revision 17, dated 06/19/2013
Continued ...

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

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

16B CONTRACTOR/OFFEROR

15C DATE SIGNED  9-6-13

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

18B CONTRACTOR/OFFEROR

15C DATE SIGNED  9-6-13

NSN 7540-01-159-0070
Previous edition unstable
FAR (48 CFR) 53.243
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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NO.  P00024

3. EFFECTIVE DATE 04/17/2015

4. REQUISITION/PURCHASE REQ. NO.  

5. PROJECT NO. (If applicable)  

6. ISSUED BY  ICE/DCR

7. ADMINISTERED BY  ICE/DCR

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

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)
FARMVILLE TOWN OF
P.O. BOX 368
FARMVILLE VA 23901-0368

9. AMENDMENT OF SOLICITATION NO. 

10. DATED (SEE ITEM 11) 09/22/2008

10A MODIFICATION OF CONTRACT/ORDER NO. DROIgSA-08-0021

11. DATED (SEE ITEM 12) 

11A. AMENDMENT DATE

12. AMENDMENT DATE 09/22/2008

13. 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 and returning copies of this amendment on or before the hour and date specified, or (b) By telegraph or other means. 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, because of the amendment, you desire to change an offer already submitted, such change may be made by telegram or letter, provided such telegram or letter makes reference to the solicitation and this amendment, and is received prior to the hour and date specified.

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

☐ A 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/ORDERS IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying officer, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF PAR 43.103(b).

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

X. In accordance with DROIgSA-08-0021

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

The purpose of this modification is to:

1. Incorporate the following Department of Labor Area Wide Wage Determinations:

Norfolk, VA
Wage Determination 2005-2543, Revision 17, dated 12/22/1014
Continued ...

signature of the responsible official
Fairfax, VA
Wage Determination 2005-2103, Revision 15, dated 12/22/2014

2. Clarify that "Option A" and "Option B" related to PBNDs 2011 Minimums and Optimal no longer apply to this contract. The vendor is now responsible for meeting all minimum and all optimal standards for PBNDs 2011.

3. Incorporate the following rate changes:

Bed/Day Rates:

Transportation Guard Rates:

Farmville: [REDACTED] (overtime)
Richmond: [REDACTED] (overtime)
Fairfax: [REDACTED] (overtime)
Norfolk: [REDACTED] (overtime)

Transportation positions previously addressed via task order under this IGSA and allowable under section G:

Director (Manager) for Transportation: [REDACTED]
Dispatcher for Transportation: [REDACTED] (overtime)

All rates become effective on 01 May 2015.


5. Reiterate that the vendor is required to transfer to the ICE DTS TELECOM provider upon expiration of their current contract for TELECOM services which expires in November of 2018. (See DTS requirements in Attachment [2])

Continued ...
6. Increase the flat monthly rate for guard transportation supplies, vehicle insurance, vehicle supplies, etc. from [REDACTED] to [REDACTED].

7. Incorporate updated invoice instructions as outlined below.

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

Exempt Action: Y
Period of Performance: 09/15/2008 to 09/15/2018

Invoice Instructions:
ICE - ERO Contracts

Service Providers/Contractors shall use these procedures when submitting an invoice.

1. Invoice Submission: Invoices shall be submitted in a '.pdf' format in accordance with the contract terms and conditions [Contract Specialist and Contracting Officer to disclose if on a monthly basis or other agreed to terms] via email, United States Postal Service (USPS) or facsimile as follows:

   a) Email:
      - Invoice.Consolidation@ice.dhs.gov
      - Contracting Officer Representative (COR) or Government Point of Contact (GPOC)
      - Contract Specialist/Contracting Officer

      Each email shall contain only (1) invoice and the invoice number shall be indicated on the subject line of the email.

   b) USPS:

      DHS, ICE
      Financial Operations - Burlington
      P.O. Box 1620
      Williston, VT 05495-1620

      ATTN: (**THIS IS AN IMPORTANT FIELD**) The Contracting Officer or Contracting Specialist should delete all text between and including Continued ...
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<th>ITEM NO.</th>
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The parentheses and then type the correct attention line based on the program that will be receiving the invoice. This attention line will be the same as the attention line that was automatically populated during Invoice Address selection. Please contact the OAQRISM Help Desk at OAQRISMHELPDESK@DHS.GOV with any questions.

The Contractors Data Universal Numbering System (DUNS) Number must be registered and active in the System for Award Management (SAM) at https://www.sam.gov prior to award and shall be notated on every invoice submitted to ensure prompt payment provisions are met. The ICE program office identified in the task order/contract shall also be notated on every invoice.

c) Facsimile:

Alternative Invoices shall be submitted to:

(802)-288-7658

Submissions by facsimile shall include a cover sheet, point of contact and the number of total pages.

Note: the Service Providers or Contractors Dunn and Bradstreet (D&B) DUNS Number must be registered in the System for Award Management (SAM) at https://www.sam.gov prior to award and shall be notated on every invoice submitted to ensure prompt payment provisions are met. The ICE program office identified in the task order/contract shall also be notated on every invoice.

2. Content of Invoices: Each invoice shall contain the following information in accordance with 52.212-4 (g), as applicable:

(i). Name and address of the Service Provider/Contractor. Note: the name, address and DUNS number on the invoice MUST match the information in both the Contract/Agreement and the information in the SAM. If payment is remitted to another entity, the name, address and DUNS information of that entity must also be provided which will require Government verification before payment can be processed;

(ii). Dunn and Bradstreet (D&B) DUNS Number:

Continued ...
(iii). Invoice date and invoice number;

(iv). Agreement/Contract number, contract line item number and, if applicable, the order number;

(v). Description, quantity, unit of measure, unit price, extended price and period of performance of the items or services delivered;

(vi). If applicable, shipping number and date of shipment, including the bill of lading number and weight of shipment if shipped on Government bill of lading;

(vii). Terms of any discount for prompt payment offered;

(viii). Remit to Address;

(ix). Name, title, and phone number of person to resolve invoicing issues;

(x). ICE program office designated on order/contract/agreement and

(xi). Mark invoice as "Interim" (Ongoing performance and additional billing expected) and "Final" (performance complete and no additional billing)

(xii). Electronic Funds Transfer (EFT) banking information in accordance with 52.232-33 Payment by Electronic Funds Transfer - System for Award Management or 52-232-34, Payment by Electronic Funds Transfer - Other than System for Award Management.

3. Invoice Supporting Documentation. To ensure payment, the vendor must submit supporting documentation which provides substantiation for the invoiced costs to the Contracting Officer Representative (COR) or Point of Contact (POC) identified in the contract. Invoice charges must align with the contract CLINs. Supporting documentation is required when guaranteed minimums are exceeded and when allowable costs are incurred. Details are as follows:

(i). Guaranteed Minimums. If a guaranteed minimum Continued ...
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<th>ITEM NO.</th>
<th>SUPPLIES/SERVICES</th>
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is not exceeded on a CLIN(s) for the invoice period, no supporting documentation is required. When a guaranteed minimum is exceeded on a CLIN(s) for the invoice period, the Contractor is required to submit invoice supporting documentation for all detention services provided during the invoice period which provides the information described below:

a. Detention Bed Space Services
   - Bed day rate;
   - Detainees check-in and check-out dates;
   - Number of bed days multiplied by the bed day rate;
   - Name of each detainee;
   - Detainees identification information

(ii). Allowable Incurred Cost. Fixed Unit Price Items (items for allowable incurred costs, such as transportation services, stationary guard or escort services, transportation mileage or other minor charges such asack lunches and detainee wages); shall be fully supported with documentation substantiating the costs and/or reflecting the established price in the contract and shall be submitted in .pdf format:

a. Detention Bed Space Services. For detention bed space CLINS without a GM, the supporting documentation must include:
   - Bed day rate;
   - Detainees check-in and check-out dates;
   - Number of bed days multiplied by the bed day rate;
   - Name of each detainee;
   - Detainees identification information

b. Transportation Services: For transportation CLINS without a GM, the supporting documentation must include:
   - Mileage rate being applied for that invoice;
   - Number of miles;
   - Transportation routes provided;
   - Locations serviced;
   - Names of detainees transported;
   - Itemized listing of all other charges; and,
   - for reimbursable expenses (e.g., travel expenses, special meals, etc.) copies of all
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- receipts.
  
  c. Stationary Guard Services: The itemized monthly invoice shall state:
     
     - The location where the guard services were provided,
     - The employee guard names and number of hours being billed,
     - The employee guard names and duration of the billing (times and dates), and
     - (4) for individual or detainee group escort services only, the name of the detainee(s) that was/were escorted.

  d. Other Direct Charges (e.g. VTC support, transportation meals/sack lunches, volunteer detainee wages, etc.):
     
     1) The invoice shall include appropriate supporting documentation for any direct charge billed for reimbursement. For charges for detainee support items (e.g. meals, wages, etc.), the supporting documentation should include the name of the detainee(s) supported and the date(s) and amount(s) of support.

(iii) Firm Fixed-Price CLINs. Supporting documentation is not required for charges for FFP CLINs.

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

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

Continued ...
(i) Email supporting documents containing Sensitive PII in an encrypted attachment with password sent separately to the Contracting Officer Representative assigned to the contract.

(ii) Never leave paper documents containing Sensitive PII unattended and unsecured. When not in use, these documents will be locked in drawers, cabinets, desks, etc. so the information is not accessible to those without a need to know.

(iii) Use shredders when discarding paper documents containing Sensitive PII.

(iv) Refer to the DHS Handbook for Safeguarding Sensitive Personally Identifiable Information (March 2012) found at [Redacted] for more information on end/or examples of Sensitive PII.

5. Invoice Inquiries. If you have questions regarding payment, please contact ICE Financial Operations at 1-877-491-6521 or by e-mail at OCFO.CustomerService@ice.dhs.gov.
Detainee Telephone Services (DTS)

A. The Service Provider shall provide detainees with reasonable and equitable access to telephones as specified in the ICE 2011 Performance-Based National Detention Standard on Telephone Access. Telephones shall be located in an area that provides for a reasonable degree of privacy and a minimal amount of environmental noise during phone calls.

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

C. Telephone rates shall not exceed the dominant carrier tariff rate and shall conform to all applicable federal, state, and local telephone regulations.

D. For shared Facilities: ICE recognizes the Service Provider may have an existing contract with a Telecommunications Company to provide telephone service to ICE detainees and other inmates. ICE requires the Service Provider to require the Telecommunications Company to provide connectivity to the DTS Contractor for detainee pro bono telephone calls. Additionally, ICE requires that the Service Provider or their Telecommunications Company provide that ICE detainees have direct access to the DTS Contractor for collect and prepaid calls. This shall occur at the expiration of any current contract with a Telecommunications Company. The DTS Contractor shall be allowed to install vending debit machines and shall receive 100 percent of all revenues collected by sale of prepaid debit services to ICE detainees. The Service Provider (and the Telecommunications Company) shall make all arrangements with the DTS Contractor independently from this Agreement. The DTS Contractor shall be responsible for the costs incurred to provide the pro bono services, and the maintenance and operation of the system, including a standard compensation to the Telecommunications Company. The Service Provider shall not be entitled to any commissions, fees, or revenues generated by the use of the DTS or the detainee telephones.

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

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

G. DTS Contractor Information:

Talton Communications
910 Ravenwood Dr.
Selma, AL 36701

Customer Relations Manager  (334) 375-

Operations Manager  (334) 375-
### Amendment of Solicitation/Modification of Contract

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<th>Effective Date</th>
<th>Requisition/Purchase Req. No.</th>
<th>Project No. (if applicable)</th>
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1. **AMENDED BY CODE:** ICE/DCR
2. **ISSUED BY CODE:** ICE/DCR
3. **ICE/Detention Compliance & Removals**
4. **Immigration and Customs Enforcement**
5. **Office of Acquisition Management**
6. **801 I Street, NW, Washington DC 20536**

7. **NAME AND ADDRESS OF CONTRACTOR:**
   - Farmville Town of
   - P O Box 368
   - Farmville VA 23901-0368
   - Code: 0401562180000

8. **FACILITY CODE:**

9. **AMENDMENT OF SOLICITATION NO.:**
10. **DATED (SEE ITEM 11):** 09/22/2008
11. **AMENDMENT OF CONTRACT/ORDER NO.:** DROITSGA-08-0021
12. **DATED (SEE ITEM 13):**

### 11. This Item Only Applies to Amendments of Solicitations

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

### 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 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 43.103b.**

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

   X In accordance with DROITSGA-08-0021

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

- **DUNS Number:** 040156218
- **Contracting Officer's Representative:**
  - 703-285...
- **Contract Specialist:**
  - 202-732...

The purpose of this modification is to:

1. Incorporate the attached Staffing Plan for ICA Farmville. This staffing plan was negotiated with the Jail Cost Statement for the rate increase which was outlined with modification P00024 and became effective on 1 May 2015.

Continued...

Except as provided herein, all terms and conditions of the document referenced in Item 6A or 10A, as hereafter changed, remain unchanged and in full force and effect.

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

Signature of person authorized to sign

16B. **DATE SIGNED:** 5-1-15
2. Incorporate the following requirement related to detainee recreation:

Detainees will be offered the opportunity for ingress and egress from outdoor recreation periods on at least an hourly basis. In some cases detainees may have scheduling conflicts during the four hour recreation window, such as visits and medical appointments, which must be accommodated.

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

Exempt Action: Y

Period of Performance: 09/15/2008 to 09/15/2018
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<td>Operations</td>
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<tr>
<td>Dorm Supervisor</td>
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<td>Training manager</td>
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<td>Trainers</td>
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<td>Training - admin assistant</td>
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<td>Recreation Officers</td>
<td>Full</td>
<td></td>
</tr>
<tr>
<td>Optimal Recreation Officers</td>
<td>Full</td>
<td></td>
</tr>
<tr>
<td>PSA Staff (Compliance Manager and Investigator)</td>
<td>Full</td>
<td></td>
</tr>
</tbody>
</table>

This staffing plan was negotiated as part of Farmville's request for a rate increase which became effective May 1, 2015. Any anticipated changes to this staffing level at the facility should immediately be brought to the attention of the ICE COR and CO for concurrence prior to change.
AMENDMENT OF SOLICITATION/ MODIFICATION OF CONTRACT

 contract number: F00026

 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 1 Street, NW
WASHING DC 20536

8. NAME AND ADDRESS OF CONTRACTOR (No., street, city, State and ZIP Code)
P.O. Box 368
FARMVILLE VA 23901-0368

9. AMENDMENT OF SOLICITATION NO.

10. DATED (SEE ITEM 11)

11A. MODIFICATION OF CONTRACT/ORDER NO.

11B. DATED (SEE ITEM 13)

09/22/2008

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ This above-numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of offers is extended. ☐ This 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 8 and 10, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By 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 such telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF 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 16A.

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

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

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

☐ In accordance with DROGSA-08-0021

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

DUNS Number: 040156218

Contracting Officer's Representative: 703-285-7031

Contracting Officer: 202-732-7321

Contract Specialist: 202-732-7321

The purpose of this modification is to:

1. Change the mileage rate from __________ to __________ to reflect the correct U.S. General Services Administration (GSA) and Federal Travel Regulation (FTR) rate.

2. Incorporate an Other Direct Costs (ODC) CLIN into this agreement. Travel/Per Diem

Continued...

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

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

Matthew McCann, Director

16A. DATE ISSUED

6/23/15

16B. DATE SIGNED

6/23/15
will be reimbursed in accordance with the Federal Travel Regulation FTR). All travel must be pre-approved by the COR. Funding will be made available via Task Order.
Exempt Action: Y
Period of Performance: 09/15/2008 to 09/15/2018
The above numbered solicitation is amended as set forth in Item 14. The time and date specified for receipt of Offers is extended. Offers must acknowledge receipt of the amendment prior to the hour and date specified in this solicitation or as amended by one of the following methods: (a) By completing items 8 and 13, and returning copies of the amendment; (b) By acknowledging receipt of the amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If you desire to change an offer already submitted, such change may be made by telegram or letter provided each telegram or letter makes reference to the solicitation and the amendment and is received prior to the opening hour and date specified.

2. ACCOUNTING AND APPROPRIATION DATA (if required)

See Schedule

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

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

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in payment dates, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OR FAIR 42-1833.

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

X. In accordance with WROGSA-08-0021

IMPORTANT: Contractor is requested to sign this document and return copies to the issuing office.

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

DUNS Number: 040156218
Contracting Officer's Representative: 802-295-1234
Contracting Officer: 202-734-1234
Contract Specialist: 202-734-1234

The purpose of this modification is to:

1. Incorporate an Other Direct Costs (ODC) CLIN into this agreement for entertainment and facility enhancements. All enhancements must be pre-approved by the COA. Funding will be made available via Task Order.

Except Action: Y
Continued...

Except as provided herein, all terms and conditions of the documents referenced in Item 6 or 10A, as hereafter changed, remains unchanged and in full force and effect.

10A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

16C. DATE SIGNED 9-15-15

Previous address worthless.
<table>
<thead>
<tr>
<th>ITEM NO. (A)</th>
<th>SUPPLIES/SERVICES (B)</th>
<th>QUANTITY (C)</th>
<th>UNIT (D)</th>
<th>UNIT PRICE (E)</th>
<th>AMOUNT (F)</th>
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<td>Period of Performance: 09/15/2008 to 09/15/2018</td>
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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

<table>
<thead>
<tr>
<th>2. AMENDMENT/MODIFICATION NO.</th>
<th>3. EFFECTIVE DATE</th>
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<tr>
<td>PB0028</td>
<td>11/10/2015</td>
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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 (In., street, city, State and Zip Code)

| Farmville Town Of |
| F.O. Box 368 |
| Farmville, VA 23901 |

| CODE | 0401562180000 |
| FACILITY CODE | 0000 |

| 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS |
| This above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offers is extended, is not extended: |
| The above number of contract order is modified to reflect the administrative changes. |
| This supplemental agreement is entered into pursuant to authority of: |
| In accordance with DROIGSA-09-0021 |

12. ACCOUNTING AND APPROPRIATION DATA (if required)

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

| 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by ICE section headings, including solicitation/contract subject matter where feasible) |
| DUNS Number: 040156218 |
| Contracting Officer's Representative: 703-285-7021 |
| Contracting Officer: 202-332-1000 |
| Contract Specialist: 202-332-1000 |

The purpose of this modification is to:

1. Incorporate a Contract Line Item Number (CLIN) into this agreement for Indigent Detained Mailing fees per Performance Based National Detention Standards (PBND) 2011. Funding will be made available via Task Order.

Requw Action: X
<table>
<thead>
<tr>
<th>ITEM NO. (A)</th>
<th>SUPPLIES/SERVICES (B)</th>
<th>QUANTITY (C)</th>
<th>UNIT (D)</th>
<th>UNIT PRICE (E)</th>
<th>AMOUNT (F)</th>
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<td>Period of Performance: 09/15/2008 to 09/15/2018</td>
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</table>
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

P00029

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

FARMVILLE TOWN OF
P O BOX 368
FARMVILLE VA 239010368

0401562180000

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

D001SSA-08-0021

09/22/2008

11A. AMENDMENT OF SOLICITATION NO.

X 10A. MODIFICATION OF CONTRACT|ORDER NO.  

10B. DATED (SEE ITEM 11)

09/22/2008

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 10.

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

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

D. OTHER (Specify type of modification and authority)

X  In accordance with D001SSA-08-0021

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: 040156218

Contracting Officer's Representative: 703-285-

Contracting Officer: 202-732-

Contract Specialist: 202-732-

The purpose of this modification is to incorporate a revised the Statement of Work (SOW).

The revision changes the quarterly Firearms Training requirement to annual, in accordance with Performance Based National Detention Standards (PBNDS) 2011, Standard 7.3 Staff Training.

Continued ...

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 7540-01-152-6070

Previous edition unsuitable

FAR (48 CFR) 53.243

This item only applies to amendments of solicitations.
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<th>ITEM NO.</th>
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<th>UNIT PRICE</th>
<th>AMOUNT</th>
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<td>SOW changes appear highlighted on pages 16 and 22 of the SOW.</td>
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<td>All other terms and conditions remain unchanged.</td>
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<td>Attachment:</td>
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<td>Period of Performance: 09/15/2008 to 09/15/2018</td>
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<td>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</td>
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<td>3. EFFECTIVE DATE</td>
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<td>See Block 16C</td>
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<td>4. REQUISITION/PURCHASE REQ. NO.</td>
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<td>5. PROJECT NO. (if applicable)</td>
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<td>7. ADMINISTERED BY (if other than item 6)</td>
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<td>Immigration and Customs Enforcement</td>
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<td>Office of Acquisition Management</td>
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<td>801 I Street, NW, WASHINGTON DC 20536</td>
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<tr>
<td>8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code)</td>
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<td>FARMVILLE TOWN OF</td>
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<td>P O BOX 368</td>
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<tr>
<td>FARMVILLE VA 239010368</td>
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<td>CODE 04015621800000</td>
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<td>FACILITY CODE</td>
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<tr>
<td>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</td>
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<tr>
<td>☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended. ☐ is not extended.</td>
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<tr>
<td>Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _______ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.</td>
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<td>12. ACCOUNTING AND APPROPRIATION DATA (if required)</td>
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<tr>
<td>See Schedule</td>
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<tr>
<td>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</td>
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</tr>
<tr>
<td>☒ A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.</td>
<td></td>
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<tr>
<td>☒ 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 43.163(b).</td>
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<tr>
<td>☒ C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:</td>
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<td>☒ D. OTHER (Specify type of modification and authority)</td>
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<tr>
<td>In accordance with DROIGSA-08-0021</td>
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<td>☒ E. IMPORTANT: Contractor ☐ is not. ☒ is required to sign this document and return _______ copies to the issuing office.</td>
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<tr>
<td>DUNS Number: 040156218</td>
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<td>--COR: 703-285-_______</td>
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<tr>
<td>--CO: 202-732-_______</td>
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<tr>
<td>The purpose of this modification is to add a CLIN for Emergency Bed/Space (cots) at ______ per bed/day. The emergency cots are beds: _______. The new pricing structure for the CLINs are as follows:</td>
<td></td>
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<tr>
<td>Guaranteed Minimum (GM) ______ beds:</td>
<td></td>
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<tr>
<td>Above GM ______ beds:</td>
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<tr>
<td>Emergency beds (cots) ______ beds:</td>
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<td>Continued ...</td>
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<tr>
<td>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.</td>
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<td>☐ F. NAME AND TITLE OF SIGNED (Type or print)</td>
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<td>ISN 79401-102-6770</td>
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<tr>
<td>Previous edition unusable</td>
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</tbody>
</table>
The emergency bed space may or may not be utilized by ICE. ICE is under no obligation to utilize the emergency bed space and incurs no financial obligation if emergency bed space CLIN is not utilized.

Exempt Action: Y  Sensitive Award: PII
Period of Performance: 09/15/2008 to 09/15/2023
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NO.  P00040
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 205

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 205

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)
FARMVILLE TOWN OF
P O BOX 368
FARMVILLE VA 239010368

9. AMENDMENT OF SOLICITATION NO.

10A. MODIFICATION OF CONTRACT/OFFER NO.  DROI2GSA-08-0021/

10B. DATED (SEE ITEM 11)  09/22/2008

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. FOR VIRTUE OF THIS AMENDMENT YOU DESIRE TO CHANGE AN OFFER ALREADY SUBMITTED, SUCH CHANGE MAY BE MADE BY TELEGRAM OR LETTER, PROVIDED EACH TELEGRAM OR LETTER MAKES REFERENCE TO THE SOLICITATION AND THIS AMENDMENT, AND IS RECEIVED PRIOR TO THE OPENING HOUR AND DATE SPECIFIED.

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

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

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

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

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

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

☐ X In accordance with DROI2GSA-08-0021

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

DUNS Number: 040156218
--COR: 703-285-
--CO: 202-732-
--CS: 202-732-

The purpose of this modification is to increase the Guaranteed Minimum Bed/Day Rate by per detainee as follows:

From:  
To:  

Continued ...
The modified Guaranteed Minimum Bed Day Rate shall become effective March 26, 2019.

This increase is to cover the cost of 3 additional guards for increased VTC use.

Note: Funding will be provided at the task order level to cover [REDACTED] in uniform and equipment costs for the 3 new guards.

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

Period of Performance: 09/15/2008 to 09/15/2023
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NO.  
P00041

3. EFFECTIVE DATE  
See Block 16C

4. REQUISITION/PURCHASE REQ. NO.  

5. PROJECT NO. (if applicable)  

6. ISUED BY  
CODE ICE/DCR
ICE/Detention Compliance & Removals
Immigration and Customs Enforcement
Office of Acquisiti0n Management
801 I Street, NW
WASHINGTON DC 20503

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

FARMVILLE TOWN OF
P O BOX 368
FARMVILLE VA 239010368

9A. AMENDMENT OF SOLICITATION NO.  

9B. DATED (SEE ITEM 11)  

10A. MODIFICATION OF CONTRACT ORDER NO.  
DROIGSA-08-0021

10B. DATED (SEE ITEM 13)  
09/22/2008

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 CONTRACT OR ORDERS. IT MODIFIES THE CONTRACT ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE:

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

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

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

☐ OTHER (Specify type of modification and authority)

☐ In accordance with DROIGSA-08-0021

X

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: 040156218
COR: 703-285-
CO: 202-732-
CS: 202-732-

The purpose of this modification is to increase the Bed/Day Rates as follows:

From: [Redacted]
To: [Redacted]

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.

Manager
15C. DATE SIGNED

2/25/2008

Preceded by GSA
FAR (48 CFR) 53.243
These modified Bed/Day Rates shall become effective immediately.

The modification further attaches and incorporates the following Area Wide Wage Determinations from the U.S. Dept. of Labor (pages 1-8 of each):

2) Richmond, VA: Wage Determination No. 2015-4331, revision 12, dated 12/23/2019
3) Norfolk, VA: Wage Determination No. 2015-4341, revision 13, dated 12/23/2019
4) Fairfax, VA: Wage Determination No. 2015-4281, revision 15, dated 12/23/2019

All four (4) of the wage determinations above shall be effective 5/1/2020.

Period of Performance: 09/15/2008 to 09/15/2023
"REGISTER OF WAGE DETERMINATIONS UNDER THE SERVICE CONTRACT ACT
By direction of the Secretary of Labor

Daniel W. Simms, Division of Wage Determinations

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

Wage Determination No.: 2015-4281
Revision No.: 15
Date Of Last Revision: 12/23/2019

Note: Under Executive Order (EO) 13658 an hourly minimum
wage of $10.80 for calendar year 2020 applies to all contracts subject to the
Service Contract Act for which the contract is awarded (and any solicitation
was issued) on or after January 1 2015. If this contract is covered by the EO
the contractor must pay all workers in any classification listed on this wage
determination at least $10.80 per hour (or the applicable wage rate listed on
this wage determination if it is higher) for all hours spent performing on
the contract in calendar year 2020. The EO minimum wage rate will be adjusted
annually. Additional information on contractor requirements and worker
protections under the EO is available at www.dol.gov/whd/govcontracts.

States: District of Columbia Maryland Virginia

Area: District of Columbia Statewide

Maryland Counties of Calvert Charles Prince George's

Virginia Counties of Alexandria Arlington Fairfax Falls Church Fauquier
Loudoun Manassas Manassas Park Prince William Stafford

**Fringe Benefits Required Follow the Occupational Listing**

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<td>30222</td>
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<td>30461</td>
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30462 - Technical Writer II                           33.13
30463 - Technical Writer III                          40.08
30491 - Unexploded Ordnance (UXO) Technician I        27.56
30492 - Unexploded Ordnance (UXO) Technician II       33.34
30493 - Unexploded Ordnance (UXO) Technician III      39.96
30494 - Unexploded (UXO) Safety Escort                27.56
30495 - Unexploded (UXO) Sweep Personnel              27.56
30501 - Weather Forecaster I                          29.70
30502 - Weather Forecaster II                         36.13
30620 - Weather Observer Combined Upper Air Or         (see 2) 25.19
         Surface Programs
30621 - Weather Observer Senior                       (see 2) 27.98
31000 - Transportation/Mobile Equipment Operation Occupations
  31010 - Airplane Pilot                                33.34
  31020 - Bus Aide                                      14.32
  31030 - Bus Driver                                   20.85
  31043 - Driver Courier                              15.66
  31260 - Parking and Lot Attendant                    12.79
  31290 - Shuttle Bus Driver                           17.12
  31310 - Taxi Driver                                 14.64
  31361 - Truckdriver Light                            17.12
  31362 - Truckdriver Medium                           18.58
  31363 - Truckdriver Heavy                            21.87
  31364 - Truckdriver Tractor-Trailer                  21.87
99000 - Miscellaneous Occupations
  99020 - Cabin Safety Specialist                      16.26
  99030 - Cashier                                      11.43
  99050 - Desk Clerk                                   13.77
  99095 - Embalmer                                     33.76
  99130 - Flight Follower                              27.56
  99251 - Laboratory Animal Caretaker I                13.24
  99252 - Laboratory Animal Caretaker II               14.47
  99260 - Marketing Analyst                            35.01
  99310 - Mortician                                    34.10
  99410 - Pest Controller                              20.07
  99510 - Photofinishing Worker                        14.85
  99710 - Recycling Laborer                            21.84
  99711 - Recycling Specialist                         26.77
  99730 - Refuse Collector                             19.37
  99810 - Sales Clerk                                  12.20
  99820 - School Crossing Guard                        16.38
  99830 - Survey Party Chief                           27.60
  99831 - Surveying Aide                               17.15
  99832 - Surveying Technician                         26.22
  99840 - Vending Machine Attendant                    15.48
  99841 - Vending Machine Repairer                     19.67
  99842 - Vending Machine Repairer Helper               15.48

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

ALL OCCUPATIONS LISTED ABOVE RECEIVE THE FOLLOWING BENEFITS:

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

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

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

VACATION: 2 weeks paid vacation after 1 year of service with a contractor or successor 3 weeks after 5 years and 4 weeks after 15 years. Length of service includes the whole span of continuous service with the present contractor or successor wherever employed and with the predecessor contractors in the performance of similar work at the same Federal facility. (Reg. 29 CFR 4.173)

HOLIDAYS: A minimum of ten paid holidays per year: New Year's Day Martin Luther King Jr.'s Birthday Washington's Birthday Memorial Day Independence Day Labor Day Columbus Day Veterans' Day Thanksgiving Day and Christmas Day. (A contractor may substitute for any of the named holidays another day off with pay in accordance with a plan communicated to the employees involved.) (See 29 CFR 4.174)

THE OCCUPATIONS WHICH HAVE NUMBERED FOOTNOTES IN PARENTHESSES RECEIVE THE FOLLOWING:

1) COMPUTER EMPLOYEES: Under the SCA at section 8(b) this wage determination does not apply to any employee who individually qualifies as a bona fide executive administrative or professional employee as defined in 29 C.F.R. Part 541. Because most Computer System Analysts and Computer Programmers who are compensated at a rate not less than $27.63 (or on a salary or fee basis at a rate not less than $455 per week) an hour would likely qualify as exempt computer professionals (29 C.F.R. 541.400) wage rates may not be listed on this wage determination for all occupations within those job families. In addition because this wage determination may not list a wage rate for some or all occupations within those job families if the survey data indicates that the prevailing wage rate for the occupation equals or exceeds $27.63 per hour conformance may be necessary for certain nonexempt employees. For example if an individual employee is nonexempt but nevertheless performs duties
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NO. P00042
3. EFFECTIVE DATE See Block 16C
4. REQUISITION/PURCHASE REQ. NO. 
5. PROJECT NO. (If applicable) 
6. ISSUED BY ICE/DCR CODE 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 (No. street, county, State and ZIP Code)

FARMVILLE TOWN OF
P O BOX 368
FARMVILLE VA 23901-0368

9A. AMENDMENT OF SOLICITATION NO.

10A. MODIFICATION OF CONTRACT/ORDER NO.
DROIGSA-08-0021/

10B. DATED (SEE ITEM 11)
09/22/2008

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 16, and returning 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 SUCH TELEGRAM OR LETTER MAKES REFERENCE TO THE SOLICITATION AND THIS AMENDMENT, AND IS RECEIVED PRIOR TO THE OPENING HOUR AND DATE SPECIFIED.

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

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

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

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

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

D. OTHER (Specify type of modification and authority)

X In accordance with DROIGSA-08-0021

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

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

DUNS Number: 040156218
COR: 703-285-
CO: 202-732-
CS: 202-732-

The purpose of this modification is to increase transportation guard rates and other transportation rates as follows:

1) Transportation Guard Rates:

Farmville/Richmond: (overtime)
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 ISSUING OFFICER (Print or type)

15B. DATE SIGNED 4/30/2020

NSN 7540-01-130-6670
Previous edition unusable

STANDARD FORM 30 (REV. 10-48)
Prescribed by GSA
FAR (48 CFR) 53.243
Fairfax/Lorton: [redacted] (overtime)
Norfolk: [redacted] (overtime)
Roanoke: [redacted] (overtime)
Harrisonburg: [redacted] (overtime)

The following two Wage Determinations are hereby incorporated:

Roanoke, VA: Wage Determination No. 2015-4315, revision 12, dated 12/23/2019
Harrisonburg, VA: Wage Determination No. 2015-4309, revision 10, dated 12/23/2019

2) Other allowable rates:

Director (Manager) for Transportation: [redacted]
Dispatcher for Transportation: [redacted] (overtime)
Vehicle insurance and supplies: [redacted]

All rates become effective on 01 May 2020.

This modification also temporarily allows for 500 monthly telephone minutes to be provided to ICE detainees at no cost to the detainee and to be invoiced to the Government at the following rates:

Domestic Call Rate: [redacted] per minute
International Call Rate: [redacted] per minute
Cuba Call Rate: [redacted] per minute

This temporary change is due to the circumstances caused by the COVID-19 pandemic and the resulting limitations on face to face interactions between detainees and visitors and legal representation. Invoices shall represent the actual minutes used by ICE detainees and provide a monthly breakdown of actual telephone usage by call category (domestic, international, and Cuba).

Period of Performance: 09/15/2008 to 09/15/2023
<table>
<thead>
<tr>
<th>2. AMENDMENT/MODIFICATION NO.</th>
<th>3. EFFECTIVE DATE</th>
<th>4. REQUISITION/PURCHASE REQ. NO.</th>
<th>5. PROJECT NO. (if applicable)</th>
<th>6. ISSUED BY</th>
<th>CODE</th>
<th>7. ADMINISTERED BY (if other than Item 6)</th>
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<td>801 I Street, NW, Washington DC 20536</td>
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<td>8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)</td>
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<td>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</td>
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</tr>
<tr>
<td>□ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offers is extended, is not extended. □ 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 the application forms and returning the completed forms to the issuing office; (b) by acknowledging receipt of this amendment on each copy of the offer submitted; or (c) by separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE TO ACKNOWLEDGE RECEIPT OF THE AMENDMENT PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to alter an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.</td>
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<tr>
<td>A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.</td>
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<td>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 43.105B.</td>
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<td>C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:</td>
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<td>D. OTHER (Specify type of modification and authority)</td>
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<tr>
<td>E. IMPORTANT: Contractor □ is not. □ is required to sign this document and return ______ copies to the issuing office.</td>
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The purpose of this modification is to provide the service provider with CDR-001 FY20 that includes deduction of □□□□□□□□□□□□□□□□□□□□ from the service provider's November invoice as set forth in the attached CDR document.

Period of Performance: 09/15/2008 to 09/15/2023

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

Manager: [Signature]
150. DATE SIGNED: 12/17/2012

NSN 7540-01-152-0670
Previous edition unusable

FAR (48 CFR) 53.243

Prescribed by GSA
**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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<th>6. ISSUED BY</th>
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<th>7. ADMINISTERED BY (If other than item 6)</th>
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<tr>
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<td>ICE/Detention Compliance &amp; Removals</td>
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</tbody>
</table>

**U.S. Immigration and Customs Enforcement**
Office of Acquisition Management
801 I ST NW, 20004
WASHINGTON DC

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)
FARMVILLE TOWN OF
P O BOX 368
FARMVILLE VA 23901368

<table>
<thead>
<tr>
<th>8A. AMENDMENT OF SOLICITATION NO.</th>
<th>9A. DATED (SEE ITEM 11)</th>
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<tr>
<th>10A. MODIFICATION OF CONTRACT/ORDER NO.</th>
<th>10B. DATED (SEE ITEM 13)</th>
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<tr>
<td>DROICSA-08-0021/</td>
<td>09/22/2008</td>
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</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 8 and 15, and returning copies of the amendment; (b) by acknowledging receipt of this amendment on each copy of the offer submitted; or (c) by separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

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

See Schedule

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

- A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority). The changes set forth in item 14 are made in the contract order no. in item 15A.

- B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) set forth in item 14, pursuant to the authority of FAR 43.103(b).

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

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

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

DUNS Number: 040156218

US:

The purpose of this modification is to:

1. Change the Contracting Officer
   - From [Name]
   - To [Name]

Continued...

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

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

[Signature of person authorized to sign]

NSN 7540-01-152-8070
Previous edition unusable
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<th>ITEM NO. (A)</th>
<th>SUPPLIES/SERVICES (B)</th>
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<th>UNIT (D)</th>
<th>UNIT PRICE (E)</th>
<th>AMOUNT (F)</th>
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<tr>
<td>2.</td>
<td>Change the Contract Specialist From [REDACTED] To [REDACTED]</td>
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<tr>
<td>3.</td>
<td>Add all CLINS to ICE contract writing system</td>
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<tr>
<td>4.</td>
<td>Include video retention services in CLIN 0018 Accounting Info:</td>
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<td>Period of Performance: 09/15/2008 to 09/15/2023</td>
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</table>

Change Item 0001 to read as follows (amount shown is the total amount):

| 0001 | DETENTION BEDSPACE GM                                  | EA | 0.00 |
|      | Add Item 0002 as follows:
| 0002 | DETENTION BED SPACE                                    | EA | 0.00 | 0.00 |
|      | Obligated Amount: $0.00                                |    |      |
|      | Product/Service Code: S206                             |    |      |
|      | Product/Service Description: HOUSEKEEPING- GUARD      |    |      |
|      | Add Item 0003 as follows:
| 0003 | DETENTION BED SPACE                                    | EA | 0.00 | 0.00 |
|      | Obligated Amount: $0.00                                |    |      |
|      | Product/Service Code: S206                             |    |      |
|      | Product/Service Description: HOUSEKEEPING- GUARD      |    |      |
|      | Add Item 0004 as follows:
| 0004 | TRANSPORTATION GUARD SERVICE                           | EA | 0.00 | 0.00 |
|      | Obligated Amount: $0.00                                |    |      |
|      | Product/Service Code: S206                             |    |      |
|      | Product/Service Description: HOUSEKEEPING- GUARD      |    |      |
|      | Add Item 0005 as follows:
| 0005 | OT RATE FOR TRANSPORTATION GUARDS IN FARMVILLE         | EA | 0.00 | 0.00 |
|      | Obligated Amount: $0.00                                |    |      |
|      | Product/Service Code: S206                             |    |      |
|      | Product/Service Description: HOUSEKEEPING- GUARD      |    |      |

Continued ...
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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>
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<tr>
<td>0006</td>
<td>STATIONARY GUARD SERVICES IN RICHMOND, VA</td>
<td>EA</td>
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<td>0007</td>
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Add Item 0008 as follows:

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Add Item 0009 as follows:

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Add Item 0010 as follows:

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<td>0010</td>
<td>STATIONARY GUARDS IN FAIRFAX, VA</td>
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Add Item 0011 as follows:

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<td>Add Item 0015 as follows:</td>
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<td>INSURANCE, VEHICLE SUPPLIES</td>
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<td>Add Item 0018 as follows:</td>
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<td>OTHER DIRECT COSTS, MAINTENANCE FOR</td>
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<td>INDIGENT DETAINER MAILING PBNDS 2011 REQUIREMENT</td>
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Add Item 0019 as follows:

COMPUTER, OTHER EQUIPMENT.
Including Video Retention - [redacted] per quote dated 03/03/2021
Obligated Amount: $0.00
Product/Service Code: S206
Product/Service Description: HOUSEKEEPING- GUARD

Add Item 0020 as follows:

Add Item 0021 as follows:

Add Item 0022 as follows:

Add Item 0023 as follows:

Add Item 0024 as follows:

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<th>AMOUNT</th>
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<tbody>
<tr>
<td>0024</td>
<td>TELEPHONE MINUTES - This is temporarily provided ICE detainees at no cost to the detainee and to be invoiced to the Government at the following rates:</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
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<tr>
<td></td>
<td>- Domestic Call Rate: [REDACTED] per minute</td>
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<td></td>
<td>- International Call Rate: [REDACTED] per minute</td>
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<td></td>
<td>- Cuba Call Rate: [REDACTED] per minute</td>
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<tr>
<td></td>
<td>This temporary change is due to the circumstances caused by the COVID-19 pandemic and the resulting limitations on face to face interactions between detainees and visitors and legal representations. Invoices shall represent the actual minutes used by ICE detainees and provide a monthly breakdown of actual telephone usage by call category (domestic, international, and Cuba).</td>
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<td>Obligated Amount: $0.00</td>
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Add Item 0025 as follows:

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Add Item 0026 as follows:

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<td>FUNDING FOR STATIONARY GUARDS HARRISONBURG, VA</td>
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Add Item 0027 as follows:

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<td>FUNDING FOR OT FOR STATIONARY GUARDS IN HARRISONBURG, VA</td>
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</tbody>
</table>
# Amendment of Solicitation/Modification of Contract


P00045

## 2. Amendment/Modification No.

\[2.00045\]

## 3. Effective Date

See Block 16C

## 4. Requisition/Purchase Req. No.

70CDJR

## 5. Project No. (If applicable)

ICE/DCR

## 6. Issued by

DETENTION COMPLIANCE AND REMOVALS
U.S. Immigration and Customs Enforcement
Office of Acquisition Management
801 I ST NW, Washington DC 205

## 7. Administered by (If other than Item 6)

ICE/DCR

## 8. Name and Address of Contractor (No., street, county, State and Zip Code)

FARMVILLE TOWN OF
P O BOX 368
FARMVILLE VA 239010368

## 9. Amendment of Solicitation No.

\[A\]


\[DROIGSA-08-0021/\]

## 11. Dated (See Item 11)

\[09/22/2008\]

## 12. Accounting and Appropriation Data (If required)

See Schedule

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

CHECK ONE

- \[A\] This Change Order is Issued Pursuant To: (Specify authority).
  The Changes set forth in Item 14 are made in the contract/order no. in Item 10A.

- \[B\] The above numbered contract/order is modified to reflect the administrative changes (such as changes in paying office, appropriation date, etc.) set forth in Item 14, Pursuant to the authority of FAR 43.103(b).

- \[C\] This Supplemental Agreement is entered into pursuant to Authority of:

- \[D\] Other (Specify type of modification and authority)

\[X\] Administrative Modification

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

DUNS Number: 040156218

CO:

This is an administrative modification to correct the funding ID on the IGSA, and does not impact the terms and rates in each CLIN

Accounting Info:

\[\text{\underline{\hspace{10cm}}}\]

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)

\[\text{\underline{\hspace{10cm}}}\]

15C. Date Sig

\[\text{\underline{\hspace{10cm}}}\]

Preceded by GSA

\[\text{\underline{\hspace{10cm}}}\] 53.243
<table>
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<td>Product/Service Description: HOUSEKEEPING- GUARD</td>
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<td>DIRECTOR OF TRANSPORTATION SERVICES</td>
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<td>Product/Service Description: HOUSEKEEPING-GUARD</td>
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<td>Change Item 0015 to read as follows (amount shown is the total amount):</td>
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<td>INSURANCE, VEHICLE SUPPLIES</td>
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<td>ESTIMATED MILEAGE</td>
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<td>ITEM NO. (A)</td>
<td>SUPPLIES/SERVICES (B)</td>
<td>QUANTITY (C)</td>
<td>UNIT (D)</td>
<td>UNIT PRICE (E)</td>
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<tr>
<td>0018</td>
<td>OTHER DIRECT COSTS, MAINTENANCE FOR COMPUTER, OTHER EQUIPMENT. Including Video Retention - [REDACTED] per quote dated 03/03/2021 Obligated Amount: $0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 0018 to read as follows (amount shown is the total amount):</td>
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<td>0019</td>
<td>INDIGENT DETAINEE MAILING DBNDS 2011 REQUIREMENT Obligated Amount: $0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 0019 to read as follows (amount shown is the total amount):</td>
<td>EA</td>
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<tr>
<td>0020</td>
<td>X-RAY COSTS Obligated Amount: $0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 0020 to read as follows (amount shown is the total amount):</td>
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<td>0021</td>
<td>PER DIEM RATE FOR TRANSPORTATION Obligated Amount: $0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 0021 to read as follows (amount shown is the total amount):</td>
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<td>0022</td>
<td>STATIONARY GUARD SERVICES IN ROANOKE, VA Obligated Amount: $0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Continued...</td>
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Change Item 0023 to read as follows (amount shown is the total amount):

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<th>AMOUNT</th>
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<td>OT ROANOKE STATIONARY GUARD SERVICES</td>
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Obligated Amount: $0.00
Product/Service Code: S206
Product/Service Description: HOUSEKEEPING- GUARD

Change Item 0024 to read as follows (amount shown is the total amount):

0024 TELEPHONE MINUTES - This is temporarily provided ICE detainees at no cost to the detainee and to be invoiced to the Government at the following rates:

- Domestic Call Rate: [redacted] per minute
- International Call Rate: [redacted] per minute
- Cuba Call Rate: [redacted] per minute

This temporary change is due to the circumstances caused by the COVID-19 pandemic and the resulting limitations on face to face interactions between detainees and visitors and legal representatives. Invoices shall represent the actual minutes used by ICE detainees and provide a monthly breakdown of actual telephone usage by call category (domestic, international, and Cuba).

Obligated Amount: $0.00
Product/Service Code: S206
Product/Service Description: HOUSEKEEPING- GUARD

Change Item 0025 to read as follows (amount shown is the total amount):

0025 COVID-19 PPE

Obligated Amount: $0.00
Product/Service Code: S206
Product/Service Description: HOUSEKEEPING- GUARD

Change Item 0026 to read as follows (amount shown is the total amount):

0026 FUNDING FOR STATIONARY GUARDS HARRISONBURG, VA

Obligated Amount: $0.00
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<th>SUPPLIES/SERVICES (B)</th>
<th>QUANTITY (C)</th>
<th>UNIT (D)</th>
<th>UNIT PRICE (E)</th>
<th>AMOUNT (F)</th>
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<tr>
<td>0027</td>
<td>FUNDING FOR OT FOR STATIONARY GUARDS IN HARRISONBURG, VA</td>
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<td>Product/Service Description: HOUSEKEEPING - GUARD</td>
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All other terms and conditions of this IGSA remain unchanged.
## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

<table>
<thead>
<tr>
<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>P00046</td>
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### 6. ISSUED BY CODE

- DETENTION COMPLIANCE AND REMOVALS
- U.S. Immigration and Customs Enforcement
- Office of Acquisition Management
- 801 I ST NW, Washington DC

### 7. ADMINISTERED BY CODE

- ICE/Detention Compliance & Removals
- Immigration and Customs Enforcement
- Office of Acquisition Management
- 801 I Street NW, Washington DC 205

### 8. NAME AND ADDRESS OF CONTRACTOR

- FARMVILLE TOWN OF
- P O BOX 368
- FARMVILLE VA 239010368

### 9A. AMENDMENT OF SOLICITATION NO.

- [ ] 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.

### 9B. DATED (SEE ITEM 11)

- [ ]

### 10A. MODIFICATION OF CONTRACT/OFFER NO.

- DROICSA-08-00217

### 10B. DATED (SEE ITEM 13)

- 09/22/2008

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

- [ ]

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

- See Schedule

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

- [ ]

### 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 43.103(d).
- C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
- D. OTHER (Specify type of modification and authority)

- [ ] Administrative Modification

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

#### DUNS Number

- 040156218

#### COR:

- [ ]

#### CO:

- [ ]

#### CS:

- [ ]

### The purpose of this administrative modification is to replace CLIN 0001 to CLIN 0001A, to allow funding on the task order.

#### Period of Performance

- 09/15/2008 to 09/15/2023

### Continued...

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

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

- [Signature of person authorized to sign]

### 15C. DATE SIGNED

- [Prescribed by GSA]

### NSN 7540-01-152-8070

### Previous edition unusable
Add Item 0001A as follows:

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<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
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Obligated Amount: $0.00
Product/Service Code: S206
Product/Service Description: HOUSEKEEPING- GUARD

All other terms and conditions of this IGSA remain unchanged.
INTERGOVERNMENTAL SERVICE AGREEMENT

BETWEEN THE

UNITED STATES DEPARTMENT OF HOMELAND SECURITY
U.S. IMMIGRATION AND CUSTOMS ENFORCEMENT

AND

Town of Farmville

This Intergovernmental Service Agreement ("Agreement") is entered into between United States Department of Homeland Security Immigration and Customs Enforcement ("ICE"), and the Town of Farmville ("Service Provider") for the detention and care of aliens ("detainees"). The term "Parties" is used in this Agreement to refer jointly to ICE and the Service Provider.

FACILITY LOCATION:

The Service Provider shall provide detention services for detainees at the following institution(s):

Town of Farmville
116 North Main Street
Farmville, Virginia 23901

The following constitute the complete agreement:

- INTERGOVERNMENTAL SERVICE AGREEMENT (IGSA)
- PROPOSAL, DATED __________ (Incorporated by reference)
- ATTACHMENT 1—STATEMENT OF WORK
- ATTACHMENT 2—QUALITY CONTROL PLAN
- ATTACHMENT 3—QUALITY ASSURANCE SURVEILLANCE PLAN (w/ PRS, CDR and PMT)
- ATTACHMENT 4—STAFFING PLAN
- ATTACHMENT 5—LABOR STANDARDS
- ATTACHMENT 6—WAGE DETERMINATION Number __________ Dated ________

IN WITNESS WHEREOF, the undersigned, duly authorized officers, have subscribed their names on behalf of the Town of Farmville and Department of Homeland Security, U.S. Immigration and Customs Enforcement.

ACCEPTED:

U.S. Immigration and Customs Enforcement

[Signature]

Print Name: ______________________

Date: ______________________

Dedicated IGSA Template

ACCEPTED:

Town of Farmville

[Signature]

Print Name: ______________________

Date: ______________________

RFP Attachment 2

Page 1 of 19
Article I. Purpose

A. Purpose: The purpose of this Intergovernmental Service Agreement (IGSA) is to establish an Agreement between ICE and the Service Provider for the detention and care of persons detained under the authority of Immigration and Nationality Act, as amended. All persons in the custody of the ICE are "Administrative Detainees". This term recognizes that ICE detainees are not charged with criminal violations and are only held in custody to assure their presence throughout the administrative hearing process and to assure their presence for removal from the United States pursuant to a lawful final order by the Immigration Court, the Board of Immigration Appeals or other Federal judicial body.

B. Responsibilities: This Agreement sets forth the responsibilities of ICE and the Service Provider. The Agreement states the services the Service Provider shall perform satisfactorily to receive payment from ICE at the rate prescribed in Article I, C.

C. Guidance: This is a fixed rate agreement, not a cost reimbursable agreement, with respect to the detainee day rate. The detainee daily rate is $75.00. ICE shall be responsible for reviewing and approving the costs associated with this Agreement and subsequent modifications utilizing all applicable federal procurement laws, regulations and standards in arriving at the detainee day rate.

Article II. General

A. Funding: The obligation of ICE to make payments to the Service Provider is contingent upon the availability of Federal funds. ICE will neither present detainees to the Service Provider nor direct performance of any other services until ICE has the appropriate funding. Orders will be placed under this Agreement when specific requirements have been identified and funding obtained. Performance under this Agreement is not authorized until the Contracting Officer issues an order, in writing. The effective date of the Agreement will be negotiated and specified in an order to this Agreement by the Contracting Officer. This Agreement is neither binding nor effective unless signed by the Contracting Officer. Payments at the approved rate will be paid upon the return of the signed Agreement by the authorized Local Government official to ICE.

B. Subcontractors: The Service Provider shall notify and obtain approval from the Contracting Officer if it intends to house detainees in a facility other than the Facility named in this Agreement. If either that facility or any future facility is operated by an entity other than the Service Provider, ICE shall treat the entity as a subcontractor to the Service Provider. The Service Provider shall obtain the Contracting Officer's approval before subcontracting the detention and care of detainees to another entity. The Contracting Officer has the right to deny, withhold, or withdraw approval of the proposed subcontractor. Upon approval by the Contracting Officer, the Service Provider shall ensure that any subcontract includes all provisions of this Agreement, and shall provide ICE with copies of all subcontracts. All payments will be made to the Service Provider. ICE will not accept invoices from, or make payments to a subcontractor.

C. Consistent with Law: This is a firm fixed rate agreement, not cost reimbursable agreement. This Agreement is permitted under applicable statutes, regulations, policies or
judicial mandates. Any provision of this Agreement contrary to applicable statutes, regulation, policies or judicial mandates is null and void and shall not necessarily affect the balance of the Agreement.

D. Use of Service Provider’s Policies and Procedures: The Contracting Officer shall approve Service Provider’s policies and procedures for use under this Agreement. Upon approval, the Service Provider can use its policies and procedures in conjunction with the detention standards mandated under this Agreement.

E. Notification and Public Disclosure: No public disclosures (i.e. press releases, press conferences) regarding this IGSA shall be made by the Service Provider or any of its contractors or subcontractors without the review and approval of such disclosure by ICE Public Affairs and express permission granted by the ICE Contracting Officer.

Article III. Covered Services

Below are the general requirements under this Agreement. Specific requirements for the services under this Agreement are stated in the attached Statement of Work. See Attachment 1.

A. Bedspace: The Service Provider shall provide male/female beds on a space available basis. The Service Provider shall house all detainees as determined within the Service Provider’s classification system.

B. Basic Needs: The Service Provider shall provide detainees with safekeeping, housing, subsistence, medical and other services in accordance with this Agreement. In providing these services, the Service Provider shall ensure compliance with all applicable laws, regulations, fire and safety codes, policies and procedures. If the Service Provider determines that ICE has delivered a person for custody who is under the age of eighteen (18), the Service Provider shall not house that person with adult detainees and shall immediately notify the Contracting Officer’s Technical Representative (COTR).

C. Interpretive Services: The Service Provider shall make special provisions for non-English speaking, handicapped or illiterate detainees. ICE will reimburse the Service Provider for the actual costs associated with providing commercial written or telephone language interpretive services. Upon request, ICE will assist the Service Provider in obtaining translation services. The Service Provider shall provide all instructions verbally either in English or the detainees’ language, as appropriate, to detainees who cannot read. The Service Provider shall include the actual costs that the Service Provider paid for such services on its monthly invoice. Except in emergency situations, the Service Provider shall not use detainees for translation services. If the Service Provider uses a detainee for translation service, it shall notify ICE within 24 hours of the translation service.

D. Escort and Transportation Services: The Service Provider will provide, upon request and as scheduled by the Contracting Officer’s Technical Representative (COTR) or Contracting Officer (CO), necessary escort and transportation services for detainees to and from designated locations. Escort services will be required for escorting detainees to court hearings; escorting witnesses to the courtroom and any escort services as requested by an ICE judge during proceedings. Escort and transportation services shall also include
providing all such air and/or ground transportation services as may be required to transport detainees securely and in a timely manner. Transportation and/or escort services may be required to transport detainees from the Facility to and from a medical facility for outpatient care. During all transportation activities, at least one (1) transportation officer shall be of the same sex as the detainees being transported. The Service Provider shall use a communications system that has direct and immediate contact with all transportation vehicles. Transportation and escort services shall be provided in the most economical and efficient manner. The Service Provider personnel provided for these services shall be of the same qualifications, receive training, complete the same security clearances, and wear the same uniforms as those personnel provided for in other areas of this Agreement. The Statement of Work shall provide specific escort and transportation services unique for this Agreement.

E. Guard Services: The Service Provider agrees to provide stationary guard services on demand by the COTR or Contracting Officer and shall include, but are not limited to, escorting and guarding detainees to medical or doctor’s appointments, hearings, ICE interviews, and any other location requested by the COTR. Qualified personnel employed by the Service Provider will perform such services. The Service Provider agrees to augment such practices as may be requested by ICE to enhance specific requirements for security, detainee monitoring, visitation, and contraband control. Public contact is prohibited unless authorized in advance by the COTR or Contracting Officer. The Service Provider shall be authorized to provide at least [redacted] officers for each remote post, as directed by the COTR or Contracting Officer.

F. Medical Services: The Statement of Work shall provide specific medical service requirements unique to this Agreement. Regardless of the unique requirements for this contract, the Service Provider shall provide the following services regarding medical care of detainees:

1) The Service Provider shall provide for medical screening of every detainee upon arrival at the Facility performed by health care personnel or health trained personnel.

2) Medical coverage at the Facility shall be no less than twenty-four (24) hours per day, seven (7) days per week.

3) The Service Provider shall provide the detainees written instructions for gaining access to health care services. Procedures shall be explained to all detainees in the detainees' native language, and orally to detainees who are unable to read. The detainee shall similarly be provided instructions and assistance in personal hygiene, dental hygiene, grooming and health care. It shall be made routinely available.

4) The Service Provider shall provide to all detainees a written policy and defined procedure to require that detainee’s written health complaints are solicited and delivered to the medical facility for appropriate follow-up. Written policy and defined procedure shall require that health care complaints are responded to and that sick call, conducted by health care personnel or health trained personnel is available to detainees daily. If a detainee’s custody status precludes attendance at sick call, arrangements shall be made to provide sick call services in the place of the detainee’s detention. A minimum of one sick call shall be conducted daily.
USPHS reserves the right to conduct triage and sick call in the place of the
detainee’s detention.
5) The Service Provider shall provide and maintain basic first aid kits throughout the
Facility. First aid kits shall be available at all times to allow quick access.
6) The Service Provider shall provide security with a minimum of a staff of one at
all times. When detainees are housed in the infirmary, a security guard shall be
posted to the unit 24 hours a day, seven days a week. The Service Provider shall
coordinate and escort detainees to the medical clinic for sick call, appointments
and pill line.
7) When communicable or debilitating physical problems are suspected, the detainee
shall be separated from the detainee population, and immediately notify USPHS
staff. Behavioral problems (detainee who is not diagnosed as psychotic) and
suicide observation will be the responsibility of the Service Provider.

Article IV. Receiving and Discharging Detainees

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

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

C. **Service Provider Right of Refusal:** The Service Provider retains the right to refuse
acceptance or request removal of any detainee exhibiting violent or disruptive behavior,
or of any detainee found to have a medical condition that requires medical care beyond
the scope of the Service Provider’s health care provider. In the case of a detainee already
in custody, the Service Provider shall notify ICE and request removal of the detainee
from the Facility. The Service Provider shall allow ICE reasonable time to make
alternative arrangements for the detainee.

D. **Emergency Evacuation:** In the event of an emergency requiring evacuation of the
Facility, the Service Provider shall evacuate detainees in the same manner, and with the
same safeguards, as it employs for persons detained under the Service Provider’s
authority. The Service Provider shall notify the Contracting Officer and COTR within
two (2) hours of evacuation.
Article V. ICE National Detention Standards

A. The Service Provider is required to house detainee and perform related detention services in accordance with the most current edition of the ICE National Detention Standards found within the ICE Detention Operations Manual. This manual can be found at http://www.ice.gov/partners/dco/opsmanual/index. ICE Inspectors will conduct periodic inspections of the facility to assure compliance with the ICE National Detention Standards.

B. The Service Provider shall certify to the Contracting Officer and COTR that its personnel have completed all training as required by the ICE Detention Operations Manual, the Service Provider's own manual (if it is approved for use by the Contracting Officer), and any additional training as required in any manuals or detention standards referenced in this Agreement.

Article VI. No Employment of Unauthorized Aliens

Subject to existing laws, regulations, Executive Orders, and addenda to this Agreement, the Service Provider shall not employ aliens unauthorized to work in the United States. Except for maintaining personal living areas, detainees shall not be required to perform manual labor.

Article VII. Period of Performance

This Agreement shall become effective upon the date of final signature by the ICE Contracting Officer and the authorized signatory of the Service Provider and will remain in effect for a period not to exceed sixty (60) months, unless terminated in writing, by either party. Either party must provide written notice of intentions to terminate the agreement, 60 days in advance of the effective date of formal termination, or the Parties may agree to a shorter period under the procedures prescribed in Article X.

Article VIII. Inspections

The Facility and Provider's services shall be inspected in accordance with the following procedures:

A. Definitions. "Services," as used in this clause, includes services performed, workmanship, and material furnished or utilized in the performance of services.

B. The Provider shall provide and maintain an inspection system acceptable to the Government covering the services under this agreement. Complete records of all inspection work performed by the Provider shall be maintained and made available to the Government during contract performance and for as long afterwards as the agreement requires.

C. The Government has the right to inspect and test all services called for by the agreement, to the extent practicable at all times and places during the term of the agreement. The Government shall perform inspections and tests in a manner that will not unduly delay the work.
D. If the Government performs inspections or tests on the premises of the Provider or a subcontractor, the Provider shall furnish, and shall require subcontractors to furnish, at no increase in agreement price, all reasonable facilities and assistance for the safe and convenient performance of these duties.

E. If any of the services do not conform to agreement requirements, the Government may require the Provider to perform the services again in conformity with agreement requirements, at no increase in agreement amount. When the defects in services cannot be corrected by re-performance, the Government may (1) require the Provider to take necessary action to ensure that future performance conforms to agreement requirements and (2) reduce the agreement price to reflect the reduced value of the services performed.

F. If the Provider fails to promptly perform the services again or to take the necessary action to ensure future performance in conformity with agreement requirements, the Government may (1) by contract or otherwise, perform the services and charge to the Provider any cost incurred by the Government that is directly related to the performance of such service or (2) terminate the agreement for default.

Article IX. Inspection Reports

A. Inspection Report: The Inspection Report stipulates minimum requirements for fire/safety code compliance, supervision, segregation, sleeping utensils, meals, medical care, confidential communication, telephone access, legal counsel, legal library, visitation, and recreation. The Service Provider shall allow ICE to conduct inspections of the facility, as required, to ensure an acceptable level of services and acceptable conditions of confinement as determined by ICE. No notice to the Service Provider is required prior to an inspection. ICE will conduct such inspections in accordance with the Inspection Report. ICE will share findings of the inspection with the Service Provider's facility administrator. The Inspection Report will state any improvements to facility operation, conditions of confinement, and level of service that will be required by the Service Provider.

B. Possible Termination: If the Service Provider fails to remedy deficient service ICE identifies through inspection, ICE may terminate this Agreement without regard to the provisions of Articles VII and X.

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

D. Access to Detainee Records: The Service Provider shall, upon request, grant ICE access to any record in its possession, regardless of whether the Service Provider created the record, concerning any detainee held pursuant to this Agreement. This right of access shall include, but is not limited to, incident reports, records relating to suicide attempts, and behavioral assessments and other records relating to the detainee's behavior while in the Service Provider's custody. Furthermore, the Service Provider shall retain all records where this right of access applies for a period of two (2) years from the date of the detainee's discharge from the Service Provider's custody.
Article X. Modifications and Disputes

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

B. **Disputes:** The ICE Contracting Officer and the authorized signatory of the Service Provider will settle disputes, questions and concerns arising from this Agreement. Settlement of disputes shall be memorialized in a written modification between the ICE Contracting Officer and authorized signatory of the Service Provider. In the event a dispute is not able to be resolved between the Service Provider and the ICE Contracting Officer, the ICE Contracting Officer will make the final decision. If the Service Provider does not agree with the final decision, the matter may be appealed to the ICE Head of the Contracting Activity (HCA) for resolution. The ICE HCA may employ all methods available to resolve the dispute including alternative dispute resolution techniques. The Service Provider shall proceed diligently with performance of this Agreement pending final resolution of any dispute.

Article XI. DETAINEE DAY RATE and ADJUSTMENT to the DAY RATE

A. Detainee Day Rate: In consideration for the Service Provider’s 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 per day and shall include the day of arrival but not the day of departure.

B. The detainee day rate is TBD.

C. 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.

D. **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.

E. ICE shall reimburse the Service Provider at the fixed detainee day rate shown on the cover page of the document, Article I. (C). The Parties may adjust the rate twelve (12) months after the effective date of the agreement and no sooner than every twelve (12) months. 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.
ICE reserves the right to audit the actual and/or prospective costs upon which the rate adjustment is based. All rate adjustments are prospective. As this is a fixed rate agreement, there are no retroactive adjustment(s).

Guard and transportation services shall be denoted as separate items on submitted invoices. ICE agrees to reimburse the Service Provider for actual stationary guard services provided at a negotiated rate of Transport mileage reimbursable rates will be commensurate with current applicable federal travel allowance rates. Any additional operational costs will be reimbursed at the negotiated rate identified in the task order (HSCEDM-08-F-1G064). The additional items shall also be billed as separate line items until modified in the task order.

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

A. **Enrollment in Electronic Funds Transfer:** The Service Provider shall provide ICE with the information needed to make payments by electronic funds transfer (EFT). Since January 1, 1999, ICE makes all payments only by EFT. The Service Provider shall identify their financial institution and related information on Standard Form 3881, Automated Clearing House (ACH) Vendor Miscellaneous Payment Enrollment Form. The Service Provider shall submit a completed SF 3881 to ICE payment office prior to submitting its initial request for payment under this Agreement. If the EFT data changes, the Service Provider shall be responsible for providing updated information to the ICE payment office.

B. **Invoicing:** The Service Provider shall submit an original itemized invoice containing the following information: the name and address of the facility; the name of each ICE detainee; detainee's A-number; specific dates of detention for each detainee; the total number of detainee days; the daily rate; the total detainee days multiplied by the daily rate; an itemized listing of all other charges; and the name, title, address, and phone number of the local official responsible for invoice preparation. 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 detainee(s) that was guarded. The Service Provider shall submit monthly invoices within the first ten (10) working days of the month following the calendar month when it provided the services, to:

Department of Homeland Security  
ATTN: Immigration and Customs Enforcement  
Contracting Officer's Technical Representative (COTR)  
2675 Property Avenue  
Fairfax, Va. 22031  
Phone: 703-285-xxxx  
Fax: 703-285-6236

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

Article XIII. Government Furnished Property

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

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

Article XIV. Hold Harmless and Indemnification Provisions

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

B. Federal Government Held Harmless: The Service Provider shall save and hold harmless and indemnify federal government agencies to the extent allowed by law against any and all liability claims, and costs of whatsoever kind and nature for injury to or death of any person or persons and for loss or damage to any property occurring in connection with, or in any way incident to or arising out of the occupancy, use, service, operation or performance of work under the tenets of this Agreement, resulting from the negligent acts or omissions of the Service Provider, or any employee, or agent of the Service Provider. In so agreeing, the Service Provider does not waive any defenses, immunities or limits of liability available to it under state or federal law. The Service Provider agrees to hold harmless and indemnify DHS/ICE and its officials in their official and individual capacities from any liability, including third-party liability or worker's compensation, arising from the conduct of the Service Provider and its employees during the course of transporting detainees on behalf of ICE.

C. Defense of Suit: In the event a detainee files suit against the Service Provider contesting the legality of the detainee's incarceration and/or immigration/citizenship status, ICE shall request that the U.S. Attorney's Office, as appropriate, move either to have the Service Provider dismissed from such suit, to have ICE substituted as the proper party defendant; or to have the case removed to a court of proper jurisdiction. Regardless of the decision on any such motion, ICE shall request that the U.S. Attorney's Office be responsible for the defense of any suit on these grounds.
D. **ICE Recovery Right:** The Service Provider shall do nothing to prejudice ICE's right to recover against third parties for any loss, destruction of, or damage to U.S. Government property. Upon request of the Contracting Officer, the Service Provider shall, at ICE's expense, furnish to ICE all reasonable assistance and cooperation, including assistance in the prosecution of suit and execution of the instruments of assignment in favor of ICE in obtaining recovery.

**Article XV. IGSA/Financial Records**

A. **Retention of Records:** All IGSA and financial records including, but not limited to, supporting documents, statistical records, and other records, pertinent contracts, or subordinate agreements under this Agreement shall be retained by the Service Provider for three (3) years after the expiration of the Agreement for purposes of federal examinations and audit. If any litigation, claim, negotiation, audit, or other action involving the records has been started before the expiration of the three (3) year period, the records must be retained until completion of the action and resolution of all issues which arise from it or until the end of the regular three (3) year period, whichever is later.

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

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

**Article XVI. Detainee Telephone Services (DTS)**

A. The PROVIDER shall provide detainees with reasonable and equitable access to telephones as specified in ICE National Detention Standards on Telephone Access. Telephones shall be located in an area that provides for a reasonable degree of privacy and a minimal amount of environmental noise during phone calls.

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

C. Telephone rates shall not exceed the dominant carrier tariff rate and shall conform to all applicable federal, state, and local telephone regulations.
D. The ICE designated DTS Contractor will be the exclusive provider of detainee telephones for this facility. The DTS Contractor shall be allowed to install vending debit machines and shall receive 100 percent of all revenues collected by sale of prepaid debit services. The DTS Contractor shall be responsible for furnishing all inventory and supply of prepaid debit cards to the PROVIDER. The DTS Contractor shall be responsible for the costs incurred for installation of the equipment, any monthly telephone charges incurred from the operation of DTS, and the maintenance and operation of the system. The PROVIDER will not be entitled to any commissions, fees, or revenues generated by the use of the DTS or the detainee telephones.

E. The PROVIDER shall inspect telephones for serviceability, in accordance with ICE policies and procedures. The PROVIDER will notify the COTR or ICE designees of any inoperable telephones.

Article XVII. Maintain Institutional Emergency Readiness

A. The Service Provider shall submit an institutional emergency plan that will be operational prior to start of the Agreement. The plan shall receive the concurrence of the Contracting Officer prior to implementation and shall not be modified without the further written concurrence of the Contracting Officer.

B. The Service Provider shall have written agreements with appropriate state and local authorities that will allow the Service Provider to make requests for assistance in the event of any emergency incident that would adversely affect the community.

C. Likewise, the Service Provider shall have in place, an internal corporate nation-wide staff contingency plan consisting of employees who possess the same expertise and skills required of staff working directly on this agreement. At the discretion of ICE, these employees would be required to respond to an institutional emergency at the Facility, when necessary.

D. The emergency plans shall include provisions for two or more disturbance control teams. Protective clothing and equipment for each team member and 30 percent of all additional facility staff members shall be provided by the Service Provider, and maintained in a secure location outside the secure perimeter of the facility.

E. Any decision by ICE or other federal agencies to provide and/or direct emergency assistance will be at the discretion of the Government. The Service Provider shall reimburse the Government for any and all expenses incurred in providing such assistance.

F. The Contracting Officer and COTR shall be notified immediately in the event of all serious incidents. Serious incidents include, but are not limited to the following: activation of disturbance control team(s); disturbances (including gang activities, group demonstrations, food boycotts, work strikes, workplace violence, civil disturbances/protests); staff use of force including use of lethal and less-lethal force (includes inmates in restraints more than eight hours); assaults on staff/inmates resulting in injuries requiring medical attention (does not include routine medical evaluation after the incident); fights resulting in injuries requiring medical attention; fires; full or partial lock down of the facility; escape; weapons discharge; suicide attempts; deaths; declared
or non-declared hunger strikes; adverse incidents that attract unusual interest or significant publicity; adverse weather (e.g., hurricanes, floods, ice/snow storms, heat waves, tornadoes); fence damage; power outages; bomb threats; central inmate monitoring cases admitted to a community hospital; witness security cases taken outside the facility; significant environmental problems that impact the facility operations; transportation accidents (i.e. airlift, bus) resulting in injuries, death or property damage; and sexual assaults.

G. Attempts to apprehend the escapee(s) shall be in accordance with the Emergency Plan, which should comply with ICE Detention Operations Manual regarding Emergency Plans.

H. The Service Provider shall submit to the COTR a proposed inventory of intervention equipment (weapons, munitions, chemical agents, electronics/stun technology, etc.) intended for use during performance of this Agreement. Prior to the start of this Agreement, the Contracting Officer shall approve the intervention equipment. The approved intervention equipment inventory shall not be modified without prior written concurrence of the Contracting Officer.

I. The Service Provider shall obtain the appropriate authority from state or local law enforcement agencies to use force as necessary to maintain the security of the institution. The use of force by the Provider shall at all times be consistent with all applicable policies of ICE Detention Operations Manual regarding Use of Force.

XVIII. Security Requirements

A. GENERAL

The Department of Homeland Security (DHS), U.S. Immigration and Customs Enforcement (ICE), Office of Professional Responsibility, Personnel Security Unit (DHS-ICE-OPR-PSU, hereinafter OPR-PSU) has determined that performance of the tasks as described in IGSA (Contract) requires that the Service Provider (Contractor, subcontractor(s), vendor(s), etc. (herein known as Service Provider) have access to ICE detainees, and that the Service Provider will adhere to the following and shall expressly incorporate this provision into any and all Subcontracts or subordinate agreements issued in support of this Agreement.

B. SUITABILITY DETERMINATION

ICE-OPR-PSU shall have and exercise full control over granting, denying, withholding or terminating escorted government facility and/or access to ICE detainees, as well as, when applicable, sensitive Government information access for Service Provider employees, based upon the results of a background investigation.

ICE-OPR-PSU may, as it deems appropriate, authorize and make a favorable entry on duty (EOD) decision based on preliminary security checks. The favorable EOD decision would allow the Service Provider employees to commence work temporarily prior to the completion
of the full investigation. The granting of a favorable EOD decision shall not be considered as assurance that a full employment suitability authorization will follow as a result thereof.

The granting of a favorable EOD decision or a full employment suitability determination shall in no way prevent, preclude, or bar the withdrawal or termination of any such access by ICE-OPR-PSU, at any time during the term of the IGSA. No employee of the Service Provider shall be allowed to EOD and/or access facilities or ICE detainees without a favorable EOD decision or suitability determination by OPR-PSU. No employee of the Service Provider shall be allowed unescorted access to a Government facility without a favorable EOD decision or suitability determination by OPR-PSU. Service Provider employees assigned to the IGSA not needing access to ICE detainees or recurring access to DHS-ICE facilities will not be subject to security suitability screening.

Suitability criteria as detailed in ICE Policy Directives that will exclude applicants from consideration to perform under this agreement include, but not limited to:

Felony convictions, or a conviction for any crime that involves violence
Conviction of a sex crime
Offense/s involving a child victim
Pattern of arrests, without convictions, that brings into question a person’s judgment and reliability to promote the efficiency and integrity of the ICE mission.
Intentional falsification and/or omission of pertinent personal information
Drug and/or Alcohol Abuse
Personal conduct to include failure to pay just debts

The process for suitability determination includes, but is not limited to, criminal, employment, citizenship, residential and financial records checks and reviews.

C. BACKGROUND INVESTIGATIONS

IGSA Service Provider employees (to include applicants, temporaries, part-time and replacement employees) under the contract, needing access to ICE detainees, shall undergo a position sensitivity analysis based on the duties each individual will perform on the contract. The results of the position sensitivity analysis shall identify the appropriate background investigation to be conducted. Background investigations will be processed, managed and conducted under direction of OPR-PSU.

In those cases where prospective IGSA Service Provider employees already have a security clearance issued by the Defense Industrial Security Clearance Office (DISCO), that was granted using an appropriate background investigation, reciprocity may apply in that those prospective employees may not be required to submit complete security packages, as the clearance issued by DISCO may be accepted.

Prospective Service Provider employees without adequate security clearances issued by DISCO shall submit the following completed forms to the Personnel Security Unit through the COTR, no less than 45 days before the starting date of the IGSA (contract), or 45 days prior to the expected entry on duty of any employees, whether a replacement, addition, subcontractor employee, or vendor:
Standard Form 85P, “Questionnaire for Public Trust Positions”
Form will be submitted via e-QIP (electronic Questionnaires for
Investigation Processing)
FD Form 258, “Fingerprint Card” (2 copies)
Foreign National Relatives or Associates Statement
DHS 11000-9, “Disclosure and Authorization Pertaining to Consumer Reports Pursuant
to the Fair Credit Reporting Act”
Drug Questionnaire
Alcohol Questionnaire

Details regarding the required forms will be provided by ICE-OFR. Only complete packages
will be accepted by OPR-PSU. Specific instructions on submission of packages will be
provided by OPR-PSU.

PLEASE NOTE: Unless an applicant has resided in the US for three of the past five years,
with few exceptions such as military or other federal service overseas, the Government may
not be able to complete a satisfactory background investigation. In such cases, OPR-PSU
retains the right to deem an applicant as ineligible due to insufficient background
information.

D. SUITABILITY – RETROACTIVE EFFECT

Employees of the Service Provider(s) who have not been previously investigated as described
under the Background Investigations section, above, must be scheduled not later than six
months after implementation of this IGSA. Employees of the Service Provider(s) may
continue to work while the investigation is in progress.

E. CONTINUED ELIGIBILITY

If a prospective Service Provider employee is found to be ineligible for access to
Government facilities or information, the COTR will advise the Service Provider that the
employee shall not continue to work or to be assigned to work under the contract.

The OPR-PSU may require drug screening for probable cause at any time and/or when the
contractor independently identifies, circumstances where probable cause exists.

The OPR-PSU may require reinvestigations when derogatory information is received and/or
every 10 years.

ICE-OFR reserves the right and prerogative to deny and/or restrict the facility and
information access of any Service Provider employee whose actions are in conflict with the
standards of conduct as detailed in 5 CFR 2635 and 5 CFR 3801, or whom ICE-OFR determines to present a risk of compromising ICE standards and conduct, including sensitive
Government information, to which he or she would have access under this contract.

The Service Provider will report any adverse information coming to their attention
concerning contract employees under the IGSA to OPR-PSU through the COTR. Reports
based on rumor or innuendo should not be made. The subsequent termination of
employment of an employee does not obviate the requirement to submit this report.
report shall include the employees’ name and social security number, along with the adverse information being reported.

OPR-PSU must be notified of all terminations/ resignations within five days of occurrence.

If applicable, the Service Provider will return any expired ICE-DRO owned employee identification cards and/or building passes, or those of employees terminated and/or removed from the IGSA to the COTR within five (5) workdays. If an identification card or building pass is not available to be returned, a report must be submitted to the COTR, referencing the pass or card number, name of individual to whom issued, the last known location and disposition of the pass or card. The COTR will return the identification cards and building passes to the responsible ID Unit.

F. EMPLOYMENT ELIGIBILITY

The Service Provider must agree that each employee working on this IGSA 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.

ICE-DRO has determined that employment on this IGSA (Contract) shall be limited to U.S. Citizens, Lawful Permanent Residents and Conditional Permanent Residents.

Subject to existing law, regulations and/or other provisions of this IGSA, illegal or undocumented aliens will not be employed by the Service Provider, or with this IGSA. Service Provider will ensure that this provision is expressly incorporated into any and all Subcontracts or subordinate agreements issued in support of this IGSA.

G. SECURITY MANAGEMENT

The Service Provider shall appoint a senior official to act as the Corporate Security Officer. The individual will interface with the OPR-PSU through the COTR on all personnel security matters and if applicable, information security matters.

The COTR and OPR-PSU shall have the right to inspect the procedures, methods, and facilities utilized by the Service Provider in complying with the security requirements under this contract. Should the COTR determine that the Service Provider is not complying with the security requirements of this contract, the Service Provider will be informed in writing by the Contracting Officer of the proper action to be taken in order to effect compliance with such requirements. Copies of these communications by both the Contracting Officer and the Service Provider shall be provided to OPR-PSU.

H. INFORMATION TECHNOLOGY SECURITY

Should the scope of the work change to require IGSA Service Provider personnel to access DHS-ICE IT systems, DHS IT Management Directives preclude routine access to any DHS
ICE IT systems, to include those utilized by ICE-DRO, by Non-U.S. citizens, including Lawful Permanent Residents (LPRs).

The following computer security requirements apply to both Department of Homeland Security (DHS) operations and to the former Immigration and Naturalization Service operations (FINS). These entities are hereafter referred to as the Department.

I. INFORMATION TECHNOLOGY SECURITY CLEARANCE

When sensitive government information is processed on Department telecommunications and automated information systems, the Contractor agrees to provide for the administrative control of sensitive data being processed and to adhere to the procedures governing such data as outlined in DHS IT Security Program Publication DHS MD 4300 Pub. or its replacement. Contractor personnel must have favorably adjudicated background investigations commensurate with the defined sensitivity level.

Contractors who fail to comply with Department security policy are subject to having their access to Department IT systems and facilities terminated, whether or not the failure results in criminal prosecution. Any person who improperly discloses sensitive information is subject to criminal and civil penalties and sanctions under a variety of laws (e.g., Privacy Act).

XIX. Accreditation

The Service Provider will have eighteen (18) months from commencement of this Agreement to become ACA accredited. The Service Provider shall, within nine (9) months from the date this facility becomes operational, formally apply for accreditation to the American Correctional Association. The Service Provider shall provide the Contracting Officer with written proof of such application to ICE within five (5) days of the application. The Service Provider shall provide the Contracting Officer with written proof of its accreditation within five (5) days of notification of its accreditation.

XX. Quality Control

A. The Service Provider shall establish and maintain a complete Quality Control Program (QCP) acceptable to the Contracting Officer (“CO”), in consultation with the Contracting Officer’s Technical Representative (“COTR”) to assure the requirements of this Agreement are provided as specified in the Performance Requirement Summary (PRS)—Attachment 3.

The QCP shall:

1. Be implemented prior to the start of performance.

2. Provide quality control services that cover the scope of the IGSA and implement proactive actions to prevent non-performance issues.
B. A complete QCP addressing all areas of agreement performance shall be submitted to the COTR no later than 30 days after the Agreement effective date. All proposed changes to the QCP must be approved by the Contracting Officer. The Service Provider shall submit a resume of the proposed individual(s) responsible for the QCP to the CO for approval. The Service Provider shall not change the individual(s) responsible for the QCP without prior approval of the Contracting Officer.

C. The QCP shall include, at a minimum:

1. Specific areas to be inspected on either a scheduled or unscheduled basis and the method of inspection.

2. Procedures for written and verbal communication with the Government regarding the performance of the Agreement.

3. Specific surveillance techniques for each service identified in the Agreement and each functional area identified in the PRS.

4. The QCP shall contain procedures for investigation of complaints by the Service Provider and Government staff and feedback to the Government on the actions taken to resolve such complaints.

D. A file of all inspections, inspection results, and any corrective action required, shall be maintained by the Service Provider during the term of this Agreement. The Service Provider shall provide copies of all inspections, inspection results, and any corrective action taken to the COTR and Contracting Officer.

E. Failure by the Service Provider to maintain adequate quality control can result in monetary deductions based upon the schedule of deductions incorporated herein.

XXI. Contracting Officer’s Technical Representative

The Contracting Officer’s Technical Representative (COTR) shall be designated by the Contracting Officer. When and if the COTR duties are reassigned, an administrative modification will be issued to reflect the changes. This designation does not include authority to sign contractual documents or to otherwise commit to, or issue changes, which could affect the price, quantity, or performance of this Agreement.

XXII. Labor Standards and Wage Determination

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 this Agreement at Attachment 5. These standards and provisions are included in every contract over $2,500, or in an indefinite amount, that is entered into by the United States, the principal purpose of which is to furnish services through the use of service employees.
B. Wage Determination: Each service employee employed in the performance of this Agreement shall be paid not less than the minimum monetary wages and shall be furnished fringe benefits in accordance with the wages and fringe benefits determined by the Secretary of Labor or authorized representative, as specified in any wage determination attached to this Agreement at Attachment 6.