AMENDMENT OF SOLICITATION/MODIFIC	CATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00001	05/12/2008			
6. ISSUED BY CODE		7. AD	MINISTERED BY (If other than Item 6)	CODE ICE/DM/DC-DC
ICE/Detent Mngt/Detent Cont:	racts-DC	ICE	Detent Mngt/Detent Co	ntracts-DC
Immigration and Customs Enfo			igration and Customs E	
Office of Acquisition Manage	ement	Off	ice of Acquisition Man	agement
425 I Street NW, Suite			I Street NW, Suite	
Washington DC 20536			n: < <enter contract="" sp<="" td=""><td>ecialist>></td></enter>	ecialist>>
8. NAME AND ADDRESS OF CONTRACTOR (No., street	et, county, State and ZIP Code)		nington DC 20536 AMENDMENT OF SOLICITATION NO.)
		(^)		
CITY OF ELOY		SB	DATED (SEE ITEM 11)	
CITY OF ELOY 628 N MAIN ST				
ELOY AZ 852310628				
			L MODIFICATION OF CONTRACT/ORDER LOIGSA-06-0002/	. NO.
			,	
		101	B. DATED (SEE ITEM 11)	
CODE 0025134220000	FACILITY CODE	0	2/17/2006	
	11. THIS ITEM ONLY APPLIES T	TO AMENDM	ENTS OF SOLICITATIONS	
The above numbered solicitation is amended as set for	orth in Item 14. The hour and date sp	pecified for re	ceipt of Offersis ext	tended. is not extended.
Offers must acknowledge receipt of this amendment			•	
treasure very service and the		0.0	eipt of this amendment on each copy of the	
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF				
virtue of this amendment you desire to change an offe				
to the solicitation and this amendment, and is receive	d prior to the opening hour and date	specified,		
12. ACCOUNTING AND APPROPRIATION DATA (If re-	quired)			
See Schedule				
13. THIS ITEM ONLY APPLIES TO MO	DIFICATION OF CONTRACTS/ORDI	ERS. IT MOD	IFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN ITEM 14.
CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority)	THE CHANG	ES SET FORTH IN ITEM 14 ARE MADE IN	THE CONTRACT
B. THE ABOVE NUMBERED CONTRA	CT/ORDER IS MODIFIED TO REFLE	ECT THE AD	MINISTRATIVE CHANGES (such as change	es in paving office.
appropriation date, etc.) SET FORTI	H IN ITEM 14, PURSUANT TO THE	AUTHORITY	MINISTRATIVE CHANGES (such as change OF FAR 43.103(b).	
C. THIS SUPPLEMENTAL AGREEMEN	IT IS ENTERED INTO PURSUANT T	TO AUTHORI	TY OF;	
1				
D. OTHER (Specify type of modification	and authority)			
X Administrative modif	ication to revise	invoic	e submission	
E.IMPORTANT: Contractor X is not,	is required to sign this documen	nt and return _		g office.
14. DESCRIPTION OF AMENDMENT/MODIFICATION	(Organized by UCF section heading:	ıs, including s	oficitation/contract subject matter where fea-	sible.)
OUNS Number: 002513422				
Program Office Point of Con	tact:			
dhs.gov				
(520) 464-1				
				
Contracting Officer:				
E@dhs.gov				
202/616-		300		
18				
Continued				
Except as provided herein, all terms and conditions of th	e document referenced in Item 9A or	r 10A, as here	atofore changed, remains unchanged and in	full force and effect.
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. N	AME AND TITLE OF CONTRACTING OFF	ICER (Type or print)
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNEI	n.		16C, DATE SIGNED
	IOG. DATE SIGNE			
(Signature of appear or the should be story				- 13 mayor
(Signature of person authorized to sign) NSN 7540-01-152-8070			1 11	STANDARD FORM 30 (REV. 10-83)

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

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED DROIGSA-06-0002//P00001

PAGE 2 OF 3

NAME OF OFFEROR OR CONTRACTOR

CITY OF ELOY

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	The purpose of this modification is to revise the procedure for Providers to submit their invoices for Agreement DROIGSA-06-0002. This revised procedure is effective June 02, 2008 and pertains to all invoices submitted on that date and			T.	
	thereafter.				
	1. In accordance with Article XII, Enrollment, Invoicing and Payment, revise paragraph (B) "Invoicing" to read as follow:			ž.	
	Invoices shall be submitted via one of the following three methods:			e e	
:	a. By mail:			ß	
3.0	DHS, ICE Burlington Finance Center P.O. Box 1620 Williston, VT 05495-1620				á
	Attn: ICE-DRO-FOD-PHOENIX				
	<pre>b. By facsimile (fax): (include a cover sheet with point of contact & # of pages)</pre>				
	802-288-7658				
	c. By e-mail:		a		
	Invoice.Consolidation@dhs.gov				
	Invoices submitted by other than these three methods will be returned. The contractor's Taxpayer Identification Number (TIN) must be registered in the Central Contractor Registration (http://www.ccr.gov) prior to award and shall be notated on every invoice submitted to ICE on or after June 02, 2008 to ensure prompt payment provisions are met. The ICE program office shall also be notated on every invoice.				
A Company	2. The information required with each invoice submission is as follows:				
95	 a. The name and address of the facility; b. Invoice date and number; c. Agreement number, Task Order Number and line item number. d. Terms of any discount for prompt payment offered; 				
	Continued				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED DROIGSA-06-0002//P00001

PAGE 3 OF 3

NAME OF OFFEROR OR CONTRACTOR

CITY OF ELOY

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(王)	(F)
	e. Name, title, and phone number of person to				
	notify in event of defective invoice;				
	f. Taxpayer Identification Number (TIN). The			1	
	Contractor shall include its TIN on the invoice				
*	only if required elsewhere in this Agreement.				
	(See paragraph 1 above.)				
	g. The daily rate;				
	h. The total number of residential/detainee				
	days;				
	i. The name of each ICE resident/detainee;				E
8	j. Resident's/detainee's A-number;				
	k. Specific dates of detention for each				
	resident/detainee;				
	 The total residential/detainee days 				
	multiplied by the daily rate;				
	m. For transportation/stationary guard services,				
	the itemized monthly invoice shall state the				
	number of hours being billed, the duration of the				
	billing (times and dates) and the name of the				
	resident(s)/detainee(s) that was guarded.				
	Items a. through h. and l. must be on the cover		88		
	page of each invoice submission.				
	T				
	Invoices without the above information may be	1	ï		
¥9	returned for resubmission.				
	3. All other terms and conditions remain the				
	same.				
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2 AMENDMENT/MODIFICATION NO	3 EFFECTIVE DATE	4 REC	LUISITION/PURCHASE REQ NO	5 PROJECT	NO (If applicable)
P00002	See Block 16C	N/A			
6 ISSUED BY CODE	ICE/DM/DC-DC	7 AD	MINISTERED BY (if other than Item 6)	CODE IC	E/DM/DC-LAGUNA
ICE/Detent Mngt/Detent Contr Immigration and Customs Enfo Office of Acquisition Manage 425 I Street NW, Suite Washington DC 20536	rcement	Imm Off 240 Att	/Detent Mngt/Detent Conigration and Customs Enice of Acquisition Mana 00 Avila Road, Room 1949) 425 una Niguel CA 92677	forceme gement	
B NAME AND ADDRESS OF CONTRACTOR (No. street	t county, State and ZIP Code)		AMENDMENT OF SOLICITATION NO		
CITY OF ELOY 628 N MAIN ST ELOY AZ 852310628		x 10	DATED (SEE ITEM 11) A MODIFICATION OF CONTRACT/ORDER I ROIGSA-06-0002/	NO.	
CODE 0025134220000	FACILITY CODE	- 10	2/17/2006		
	11. THIS ITEM ONLY APPLIES TO	135		- 4VC 7C WORL	
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF I virtue of this amendment you desire to change an offer to the solicitation and this amendment, and is received 2 ACCOUNTING AND APPROPRIATION DATA (If req. N./A.	to the solicitation and amendment numb OFFERS PRIOR TO THE HOUR AND D ir already submitted, such change may b diprior to the opening hour and date spec	bers FA	ECIFIED MAY RESULT IN REJECTION OF Y	BE RECEIVE	D AT
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF CONTRACTS ORDER	RS. IT M	ODIFIES THE CONTRACT/ORDER NO. AS DE	ESCRIBED IN I	TEM 14.
B THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH		THE ADTHORITY	MINISTRATIVE CHANGES (such as changes OF FAR 43 103(b)		
D OTHER (Specify type of modification X BiLateral; Mutual Ag		Part	ies		
E IMPORTANT: Contractor is not.	x is required to sign this document an	nd return	1 copies to the issuin	g office	
14 DESCRIPTION OF AMENDMENTIMODIFICATION (DUNS Number: 002513422 . Program Point of Contact: 502-766- dhs.gov . The purpose of this modificat Detention Standards(PBNDS) in http://www.ice.gov/partners/c. All other terms and condition	tion is to incorpora nto this IGSA. The c dro/PBNDS/index.htm.	ite t	he current ICE Performa	nce Bas	ed found at:
Continued	na remain the same.				
Except as provided herein, all terms and conditions of the	a document referenced in Item 9A or 102	A as her	stofore changed remains unchanged and a fi	ull force and all	lact
15A NAME AND TITLE OF SIGNER (Type or print)	The same of the		NAME AND TITLE OF CONTRACTING OFFI		
158 CENTRACTOR/OFFEROR	15C DATE SIGNED	100	INITED STATES OF AMERICA		
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FAR (48 CFR) 53 243

CONTINUATION SHEET	REFERENCE NO OF DOCUMENT BEING CONTINUED	PAGE OI	F
	DROIGSA-06-0002//P00002	2	2
NAME OF OFFEROR OR CONTRACT			

CITY OF ELOY

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUN
(A)	(B)	(C)	(D)	(E)	(E)
	LIST OF CHANGES:		11		
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	to The state of th	- 1	11		
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	New Administration Address:		11		
	ICE/Detent Mngt/Detent Contract-LAG	- 1	11		
	Immigration and Customs Enforcement			1	
	Office of Acquisition Management		1 1		
	24000 Avila Road, Room 3104			1	
	Attn: (949) 425-			*	
	Laguna Niguel CA 92677		11		
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AMENDMENT OF SOLICITATION/MODIFIC	CATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
2 AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4 REDUISITION/PURCHASE REQ. NO.	1 2 5. PROJECT NO. (If applicable)
P00003	See Block 16C	PRO-12-L002	5 PROJECT NO. (II applicable)
6 ISSUED BY CODE	1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	7 ADMINISTERED BY (If other than Item 6)	CODE ICE/DM/DC-LAGUNA
ICE/Detent Mngt/Detent Continuing action and Customs Enfo Office of Acquisition Manage 425 I Street NW, Suite Washington DC 20536	racts-DC prcement	ICE/Detent Mngt/Detent C Immigration and Customs Office of Acquisition Ma 24000 Avila Road, Room Attn: (949)	Contract-LAG Enforcement anagement
8 NAME AND ADDRESS OF CONTRACTOR (No., street	d county Clair and 7/D Codes	Laguna Niguel CA 92677	
CITY OF ELOY 628 N MAIN ST ELOY AZ 852310628	s, county, state and 21" Code)	98. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORD DROIGSA-06-0002/	ER NO.
		10B. DATED (SEE ITEM 13)	
CODE 0025134220000	FACILITY CODE	02/17/2006	
	11. THIS ITEM ONLY APPLIES TO	O AMENDMENTS OF SOLICITATIONS	The second secon
CHECK ONE A THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	or already submitted, such change may dispror to the opening hour and date spaning hour	y be made by telegram or letter, provided each telegra-	S DESCRIBED IN ITEM 14.
C THIS SUPPLEMENTAL AGREEMEN	IT IS ENTERED INTO PURSUANT TO		
D. OTHER (Specify type of modification X Unilateral; FAR 43.1		100	
E. IMPORTANT: Contractor X is not.	is required to sign this document		NO. AND PARKET NO.
DUNS Number: 002513422 Program Point of Contact: 602-766- dhs.gov The purpose of this modifical Language for Sensitive/But Un All other terms and conditions Continued Except as provided horoin, all terms and conditions of the	Corganized by UCF section headings. tion is to incorpor nclassifed (SBU) IGS is remain the same.	including solicitation/contract subject matter where for ate the current ICE Requir A Contracts (See attached)	ed Security
15A NAME AND TITLE OF SIGNER (Type or print)		16A NAME AND TITLE OF CONTRACTING O	
15B CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C DATE SIGNED	16B UNITED STATES OF AMERICA	16C DATE SIGNED

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CONTINUATION SHEET	DROIGSA-06-0002//P00003	2	2	

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	LIST OF CHANGES:		-		
	Reason for Modification : Other Administrative				
	Action		ll		
	New Invoice Address:	- 1			
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	DHS, ICE				
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P00004	rinon no.	CONTRACTOR OF THE STATE OF THE	U.0255-2750-800-9	12-L018	J. FRO.	JECT NO. (If applicable)
6. ISSUED BY	CODE	See Block 16C ICE/DM/DC-DC	Children and	MINISTERED BY (If other than Item 6)	CODE	ICE/DM/DC-LAGU
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8 NAME AND ADDRESS	OF CONTRACTOR (No., street	et county State and 7/8 Code!	1 12/2	una Niguel CA 92677 AMENDMENT OF SOLICITATION NO.		
CITY OF ELOY 628 N MAIN ST ELOY AZ 852310			× 100	DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDE ROIGSA-06-0002/	er no.	
CODE 00251342	20000	FACILITY CODE		2/17/2006		
	THE STATE OF	11, THIS ITEM ONLY APPLIES				
to the solicitation and this 12. ACCOUNTING AND AF N/A 13. THIS	you desire to change an offi s amendment, and is receive PPROPRIATION DATA (If re- SITEM ONLY APPLIES TO M	er already submitted, such change r d prior to the opening hour and date quired) MODIFICATION OF CONTRACTS/O	may be made to a specified.	ECIFIED MAY RESULT IN REJECTION OF STATE OF STAT	m or letter ma	ikes reference
C. THIS SU	IPPLEMENTAL AGREEMEN	IT IS ENTERED INTO PURSUANT		MINISTRATIVE CHANGES (such as chang OF FAR 43.103(b). TY OF:	ges in paying	office,
and the second second	(Specify type of modification ceral, FAR 43.					
E. IMPORTANT: Contra	1.00 WASHI DO	is required to sign this docume	ent and salues	O copies to the iss	a Partie a Proper	
	ENDMENT/MODIFICATION 002513422			copies to the iss	Charles and Control of the Control	
The purpose of Wage Determina 11/08/2011 (se	dhs.gov this modification (CWSD) #2	011-0209 (Rev 1) a This CSWD should b	as issue	A to incorporate a Cor ed by the Department o porated on all existi	of Labo	r on
Except as provided herein, 15A. NAME AND TITLE OF		e document referenced in Item 9A c	100000000000000000000000000000000000000	stofore changed, remains unchanged and i	Control of the Contro	
158. CONTRACTOR/OFFE	ROR	15C DATE SIGNE	D 16B. U	NITED STATES OF AMERICA	20	16C. DATE SIGNED
		71400 DESCRIPTION OF STREET STREET, 837, 87, 97, 97.	NINCAPI.			51 2
(Signature of pe	erson authorized to sign)					11/16/11
ICAL 7540 04 452 9070		- 18	0			

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

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

Dione C. Koplewski

Diane C. Koplewski

Director

Division of

Wage Determinations

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

Wage Determination No.: 2011-0209

Revision No.: 1

Date of Last Revision: 11/08/2011

State: Arizona

Area: Arizona County of Pinal

This WD applies only to service employees who are employed on the detention services subcontract under the IGSA (or other contract) between ICE and Pinal County, AZ for detention services, under the authority of the INA, in the avove locality.

CODE	OCCUPATION TITLE	FOOTNOTE	RATE
01000	Administrative Support And Clerical Occupations		
01011	Accounting Clerk I		12.22
01012	Accounting Clerk !!		13.72
01013	Accounting Clerk III		15 35
01111	General Clerk !		11.20
01112	General Clerk II		12.22
01113	General Clerk III		13 72
01261	Personnel Assistant (Employment) I		13.72
01262	Personnel Assistant (Employment) II		15 35
01263	Personnel Assistant (Employment) III		17.11
01280	Receptionist		12.22
13000	Information And Arts Occupations		
13058	Library Technician		12.22
21000	Materials Handling And Packing Occupations		
21410	Warehouse Specialist		14.11
	Warehouse/Commissary Supervisor		14.82
23000	Mechanics And Maintenance And Repair Occupations		
23370	General Maintenance Worker		18.83
	Maintenance Supervisor		20.71
27000	Protective Service Occupations		
27008	Corrections Officer		17.11
27030	Detection Dog Handler		17.97
	Case Manager		22.41
	Correctional Counselor	•	21.67
28000	Recreation Occupations		
28510	Recreation Aide/Health Facility Attendant		11.20
28515	Recreation Specialist		19.23
	Recreation Supervisor		20.19

REQUEST FOR AUTHORIZATION OF ADDITIONAL CLASSIFICATION AND WAGE RATE (Standard Form 1444 (SF 1444))

Conformance Process:

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

The process for preparing a conformance request is as follows:

- 1) When preparing the bid, the contractor identifies the need for a conformed occupation(s) and computes a proposed rate(s).
- 2) After contract award, the contractor prepares a written report listing in order proposed classification title(s), a Federal grade equivalency (FGE) for each proposed classification(s), job description(s), and rationale for proposed wage rate(s), including information regarding the agreement or disagreement of the authorized representative of the employees involved, or where there is no authorized representative, the employees themselves. This report should be submitted to the contracting officer no later than 30 days after such unlisted class(es) of employees performs any contract work.
- 3) The contracting officer reviews the proposed action and promptly submits a report of the action, together with the agency's recommendations and pertinent information including the position of the contractor and the employees, to the Wage and Hour Division, Employment Standards Administration, U.S. Department of Labor, for review. (See section 4.6(b)(2) of Regulations 29 CFR Part 4).
- 4) Within 30 days of receipt, the Wage and Hour Division approves, modifies, or disapproves the action via transmittal to the agency contracting officer, or notifies the contracting officer that additional time will be required to process the request.
- 5) The contracting officer transmits the Wage and Hour decision to the contractor.
- 6) The contractor informs the affected employees.

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

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

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

Case Manager

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

Correctional Counselor

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

ISSUE DATE: 11/08/2011

Maintenance Supervisor

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

Recreation Supervisor

Responsible for supervising recreation staff.

Warehouse/Commissary Supervisor

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

AMENDMENT OF SOLICITATION/MODIFIC	CATION OF CONTRACT	I. CONTRACT ID CODE	PAGE OF PAGES
2 AMENDMENT/MODIFICATION NO.			1 2
	3, EFFECTIVE DATE	4 REQUISITION/PUTICHASE REQ NO. PRO-12-L073	5 PROJECT NO. (Il applicable)
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ICE/Detent Mngt/Detent Contr Immigration and Customs Enfo Office of Acquisition Manage 24000 Avila Road, Room Laguna Niguel CA 92677	ract-LAG proement	ICE/Detent Mngt/Detent C Immigration and Customs Office of Acquisition Ma 24000 Avila Road, Room Attn: (949) 4 Laguna Niguel CA 92677	Contract-LAG Enforcement nagement
II HAME AND ADDRESS OF CONTRACTOR (A'a, street	d, county, State and ZIP Code)	(x) BA AMENDMENT OF SOLICITATION NO	
CITY OF ELOY			
628 N MAIN ST		9B. DATED (SEE ITEM 11)	- Constitution
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		108, DATED (SEE ITEM 13)	10-22-00-
CODE 0025134220000	FACILITY CODE	02/17/2006	
	11. THIS ITEM ONLY APPLIES T	O AMENDMENTS OF SULICITATIONS	
THE PLACE DESIGNATED FOR THE RECEIPT OF vituo of this amendment you desire to change an office the solubilition and this amendment, and is receive 12 ACCOUNTING AND APPROPRIATION DATA (Mire See Task Order.	or already submitted, such change ma d prior to the opening hour and date s	DIDATE SPECIFIED MAY RESULT IN REJECTION O y bo made by telegram or letter, provided each telegra pocified.	F YOUR OFFER. If by an or letter makes reference
TOTAL CONTRACTOR OF THE CONTRA	AODIFICATION OF CONTRACTSUORIS	DERS. IT MODIFIES THE CONTRACT/ORDER NO. AS	S DESCRIBED INSTER 44
		THE SOURCE THE SOURCE TOWNER HO. AS	DESCRIBED INTEM 14.
A THIS CHANGE ORDER IS ISSUED ORDER NO. IN TIEM 10A.	PURSUANT TO, (Spedly nullionly) T	HE CHANGES SET FORTH IN ITEM 14 ARE MADE	IN THE CONTRACT
THE ABOVE NUMBERED CONTRA appropriation data, etc.) SET FORTI	CT/ORDER IS MODIFIED TO REFLE H IN ITEM 14, PURSUANT TO THE A	CT THE ADMINISTRATIVE CHANGES (such as chan UTHORITY OF FAR 43.103(b).	igns in paying office,
C. THIS SUPPLEMENTAL AGREEMEN	IT IS ENTERED INTO PURSUANT TO	O AUTHORITY OF	
D. OTHER (Specify type of modification	and authority)		
X Bilaceral; Mutual Ag	reement of the Part	ties	
E. IMPORTAIT: Contractor [_ is not.	(x is required to sign live document		
14 DESCRIPTION OF AMENDMENT MODIFICATION DUNS Number: 002513422	(Organized by UCF section headings,	, including solicitation/continct subject matter where fe	pasilifa.)
dhs.gov	-766-		
Attachment 1: Quality Assura	nce Surveillance Pl	lan (QASP)	
The purpose of this modifica Detention Standards (PBNDS) PBNDS 2011 can be viewed in Continued	and the attached Qu	rate ICE 2011 Performance B mality Assurance Surveillan the following link:	ased National ce Plan (QASP).
	on decument referenced in flom BA or	IGA, as libratoforo changed, remains unchanged and	
15A NAME AND TITLE OF SIGNER (Type or print)	- €	1EA NAME AND TILLE OF CONTRACTING O	FFICER (Type or print)
158 CONTINCTOIOUTERON O	15C. DATE SIGNED	IGU UNITED STATES OF AMERICA	16C. DATE SIGNED
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	F	PAGE OF PAGES
AMENDMENT OF GOLIGITATION MICE.	A JOHN OF COMMOND				1 2
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	1000000	REQUISITION/PURCHASE REQ. NO.	5. PRO	DJECT NO. (If applicable)
P00007	See Block 16C		0-12-L073		
6 ISSUED BY CODE	ICE/DM/DC-LAGUNA	7.	ADMINISTERED BY (If other than Item 6)	CODE	ICE/DM/DC-LAGUNA
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Immigration and Customs Enfo		0.000	nmigration and Customs En		
Office of Acquisition Manage	ment		ffice of Acquisition Mana	gemen	nt
24000 Avila Road, Room		200	4000 Avila Road, Room	_	
Laguna Niguel CA 92677			ttn: 949) 425 aguna Niguel CA 92677	·	
8 NAME AND ADDRESS OF CONTRACTOR (No., street	county, State and ZIP Code)	_	9A AMENDMENT OF SOLICITATION NO.		
CITY OF ELOY					
628 N MAIN ST			SB. DATED (SEE ITEM 11)		
ELOY AZ 852310628					
		×	10A MODIFICATION OF CONTRACT/ORDER N	10.	
		^	DROIGSA-06-0002/		
			10B. DATED (SEE ITEM 13)		
CODE 0025134220000	FACILITY CODE	-			
0025134220000			02/17/2006		
The above numbered solicitation is amended as set for	11. YHIS IYEM ONLY APPLIES TO				is not extended
THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offe to the solicitation and this amendment, and is received 12 ACCOUNTING AND APPROPRIATION DATA (If received Task Order 13. THIS ITEM ONLY APPLIES TO M	r already submitted, such change may t d prior to the opening hour and date spe reired)	be ma ecified	de by telegram or letter, provided each telegram o	r letter m	nakes reference
	DDF TOX TION OF CONTINUO SOUNDE	AU. 1	THOUSE INC CONTRACTION DER NO. AS DE	JUNDE	
A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	'URSUANT TO: (Specify authority) TH	E CH/	ANGES SET FORTH IN ITEM 14 ARE MADE IN T	HE CON	ITRACT
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	T/ORDER IS MODIFIED TO REFLECT	THE	ADMINISTRATIVE CHANGES (such as changes ITY OF FAR 43.103(b).	in paying	g office,
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUANT TO	AUTH	ORITY OF:		
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E.IMPORTANT: Contractor is not.	x is required to sign this document ar			NO CONTRACTOR	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 002513422	Urganized by UCF section headings, if	nciuaii	ng solicitation/contract subject matter where reasit)(e.)	
DONO NAMBEL. 002313422					
Program POC: 6	02-766-				
dhs.gov	₹ <u></u>				
Finance POC: 602	-766-				
•					
Attachment 1: Quality Assura	nce Surveillance Pla	an I	(QASP)		
The purpose of this modifica	tion is to incorpora	ate	ICE 2011 Performance Base	ed N	ational
Detention Standards (PBNDS)					
PBNDS 2011 can be viewed in				- 101	. (81101)
Continued	chorr energecy at th	1	corroting IIIIK.		
Except as provided herein, all terms and conditions of th	e document referenced in Item 94 or 16)A ne	heretofore chanced, remains unchanced and in fu-	ill force o	and effect
15A NAME AND TITLE OF SIGNER (Type or print)	a december resolution and in the		A NAME AND TITLE OF CONTRACTING OFFICE		
450 CONTRACTORIOSSES	1460 0177 010177	1.2	N. HALLES COLLEGE OF COLLEGE		1400 0477 0101170
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16	B. UNITED STATES OF AMERICA		16C. DATE SIGNED
(Signature of person authorized to sign)		1000	(Signature of Contracting Officer)		

CONTINUATION CHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C	ıF
CONTINUATION SHEET	DROIGSA-06-0002//P00007	2	2

TEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	http://www.ice.gov/detention-standards/2011/		\vdash		
	Compliance with 2011 PBNDS will begin on January			1	
	1, 2013. Should there be a conflict between the				
	2011 Performance-Based National Detention Standards (PBNDS) and any other term and		ll		
	condition of the agreement identified in Block				
	10A on this modification, you are to contact the	1			
	Contracting Officer for clarification.			,	
	All other terms and conditions remain unchanged.				
	Exempt Action: Y				
	LIST OF CHANGES:				
	Reason for Modification : Supplemental Agreement for work within scope				
	TOT WOLK WICHIN Scope				
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2. AMENDMENT/MODIFICATION POCOS		3. EFFECTIVE DATE See Block 16	4. REQUISITION/PU	RCHAS	SE REQ. NO	5. PROJEC	T NO. (If ap	plicable)
6. ISSUED BY	CODE	ICE/DM/DC-LAGUNA	7. ADMINISTERED	BY (IF	OTHER THAN ITEM	6) CODE	ICE/DM/	
Immigration and Customs Enforce	ment		Immigration and Cust	oms En	forcement		LAGUN	<u> </u>
Office of Acquisition Managemen			Office of Acquisition					
24000 Avila Road, Room			24000 Avila Road, Ro	-				
Laguna Niguel CA 92677			Laguna Niguel CA 92	677				
8. NAME AND ADDRESS OF C	CONTRACTOR	(No., Street, County, State, an	nd Zip Code)		9A. AMENDMENT	OF SOLICIT	ration no).
CITY OF ELOY 628 N MAIN ST ELOY AZ 852310628					9B. DATED (SEE IT	TEM ! !)		
				×	10A. MODIFICATION DROIGSA-06-0002		TRACT/OR	DER NO.
CODE: 0025134220000		FACILITY CODE:			10B. DATED (SEE I	TEM 11) 02/	17/2006	
	11. TI	IIS ITEM ONLY APPLIES	TO AMENDMENTS (OF SOI	ICITATIONS		and the state	
The above numbered, solicitati	on is amended as	set forth in item 14. The hor	ur and date specified for	receipt	of Offers 🔲 is extende	d is not e	xtended.	
Offers must acknowledge receipt of	fthis amendment	prior to the hour and date sp	ecified in the solicitation	or as ar	mended by one of the f	ollowing met	thods:	
						_		
(a) By completing Items 8 and 15, a the offer submitted; or (c) By separ ACKNOWI.EDGMENT TO BE RI RESUILT IN REJECTION OF YOU letter, provided each telegram or let	ate letter or teleg ECEIVED AT TO JR OFFER. If by	HE PLACE DESIGNATED I	ce to fie solicitation and FOR THE RECEIPT OF ou desire to change an off	amendr OFFER er alrea	nent numbers, FAILUF S PRIOR TO THE HO dy submitted, such cha	DUR AND D	ATE SPECI	FIED MAY gram or
12 ACCOUNTING AND APPRO N/A			s amenument, and is rece	ive u pri	or to the opening hour	and date spec	illeu.	
(3,5,5)	13. THIS IT IT MO	TEM APPLIES ONLY TO DIFTES THE CONTRACT	MODIFICATIONS OF ORDER NO., AS DES	CONT	RACTS/ORDERS,			
A. THIS CHANGE ORDER I ORDER NO. IN ITEM 10A.						MADE IN TH	E CONTRA	\CT
B. THE ABOVE NUMBERE appropriation date, etc.) SET	D CONTRACT/ FORTH IN ITE	ORDER IS MODIFIED TO F M 14, PURSUANT TO THE	REFLECT THE ADMIN	ISTRA 43,103	TIVE CHANGES (suc. (b).	lı as changes	in paying of	Nice.
C. THIS SUPPLEMENTAL A	AGREEMENT IS	S ENTERED INTO PURSUA	NT TO AUTHORITY O	DF:	- Index , Secure , Co.			
D. OTHER (Specify type of me Mutual Agreement of the Par		uthority)						
E. IMPORTANT: Contractor	is NOT	is required to sign this	s document and return	ı	copies to the issu	ing office.		
14. DESCRIPTION OF AMENDM	ENT/MODIFIC	ATION (Organized by UCF	section headings, includi	ng solic	itation/contract subject	matter when	c fcasible.	
The purpose of this modification is	to incorporate 10	CE 2011 Performance Based I	Detention Standard 2.11	- Sexua	Abuse and Assault Pr	evention and	Intervention	n.
Should there he a conflict with bety Contracting Officer for clarification	veen this standar							
All other terms and conditions rema								
All other terms and conditions rema	an unchanged.							
Except as provided herein, all terms	and conditions	of the document referenced in	licm 9A or 10A, as her	elofore a	changed, remains unch	anged and in	full force an	nd effect
SA NAME AND TITLE OF SIGN					OF CONTRACTING		- Inter all	
15		ISC, DATE	169-TENGED CT	Auro o	NI 414004C+		1110	-
1.5		SIGNED	1	11.00			16C. DAT	re NED
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revious Entition Unitsable					STANDARD Prescribed b			

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	vila Road, Room			00 Avila Road, Room		
Laguna I	Niguel CA 92677		Lag	n: (949) 425	-	
I. NAME AND	ADDRESS OF CONTRACTOR (No. score)	. county, State and ZIP Code)	(x) 9A	AMENDMENT OF SOLICITATION NO.		
ITY OF				DATED (SEE SEC.)		
28 N MA			1 100	DATED (SEE ITEM 11)		
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			10	DATED (SEE ITEM 13)		
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- 00.	23134220000	11. THIS IYEM ONLY APPLIES YO	1 1			
Offices must them 8 and separate list THE PLACE virus of this to the soficial	15, and returning coper or telegram which includes a reference DESIGNATED FOR THE RECEIPT OF C	nor to the hour and date specified in the ics of the amendment; (b) By acknowled to the selicitation and amendment numb DEFERS PRIOR TO THE MOUS AND D r already submitted, such change may b prior to the opening flour and date spec	doing records. FA	celet of Offers on or as amended, by one of the following metically of this amendment on each copy of the official of the offi	nods: (a) By coordinates of submitted; BE RECEIVEDUR OFFER.	or (c) By D AT H by
See Sch	: : : : : : : : : : : : : : : : : : :					
		ODIFICATION OF CONTRACTS/ORDER	S. ITM	DDIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN	ITEM 14.
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	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	T/ORDER IS MODIFIED TO REFLECT IN ITEM 14, PURSUANT TO THE AUT	THE AD HORITY	MINISTRATIVE CHANGES (such as changes of FAR 43.103(b).	in paying offic	po,
	C. THIS SUPPLEMENTAL AGREEMENT	IS ENTERED INTO PURSUANT TO A	UTHOR	TY OF:		
x	Mutual Agreement of					
	D. OTHER (Spearly type of modification	and authority)				
E. IMPORTANT	Contractor is not.	's is required to sign this document an	d rotum		office.	
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?rogram	POC:	602-766-				
finance		602-766-1				
the purp	ose of this modificat	ion is to incorpora	te a	ll of the ICE Performance	ce Base	d
dational	Detention Standards	(PBNDS) 2011 Minimu	m St	andards, except as noted	d below	, several
otimal	Standards, and the at	tached Quality Assu	rance	Surveillance Plan (QAS	SP) (At	tachment
				entirety at the follow		
Continue						
		e document referenced in Item 9A or 10	A, as her	etofore changed, remains unchanged and in fu	9 force and e	ffoct.
	D TITLE OF SIGNER (Type or print)			VAME AND TITLE OF CONTRACTING OFFIC		
16B. CONTRA	CTORIOFFEROR /	15C. DATE SIGNED	ran-	THE STATES OF AUGUSA		16C. DATE SIGNED
		8/10/10	1			8-26-13
*		0/12/12			<u> </u>	
MI Pro-					ANDARD FO	RM 30 (REV. 10-83)

FAR (48 CFR) 53.243

EM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	(D)	(E)	AMOUN
	www.ice.gov/detention-standards/2011/	107	10,	(2)	(F)
	" " " " " " A O A O O C C C C C C C C C C C C C C C				
	NOTE: ICE temporarily waives the PBNDS 2011				
	minimum requirement to provide one hour of		1 1		
	recreation per day, seven days per week, for	1	11	1	
	detainees in administrative segregation,				
	contained in Standards 2.12 (V.X.) and 5.4	į.			
i	(II.4, V.E.), pending agreement between ICE and				
	CCA regarding specifications and reimbursements for compliance (subject to availability of			1	
- 1	funds.) Until then, applicable PBNDS 2008				
- 1	requirements remain in effect. However, CCA will			- 1	
- 1	provide additional recreation time to detainees				
1	in administrative segregation to the greatest			1	
	extent feasible beyond the PBNDS 2008			}	
	requirement. See attachment C for further				
- 1	information regarding this Standard as well as				
- 1	other standards subject to implementation only				
1	upon ICE's payment of the identified costs.				
- 1	Please see Attachment A of this modification			1.	
- 1	regarding the implementation of the PBNDS 2011			1	
	Optimal Standards.	ı	- 1	1	
	0.55 (0.07)			1	
- 1	It is agreed that the aforementioned minimum and				
	optimal standards are, herein, incorporated into		- 1	1	
	the IGSA at no additional cost.				
	The service provider shall provide its revised	- 1			
	policies to ICE within 53 days of execution of				
	this modification. Within 30 days of ICE's				
	approval, the facility shall be compliant with	- 1		į.	
- 1	the PBNDS 2011 Standards stated herein.	1			
- 1	Should there be a conflict between the PRNDS 2011	- 1			
	Standards and any other term and/or condition of	- 1			
	the agreement identified in Block 10A of this				
	modification, please contact the Contracting				
	Officer for clarification.	- 1			
- 1.				1	
- 1	All other terms and conditions remain unchanged.	- 1			
	Exempt Action: Y				
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AMENDMENT OF SOLICITATION/MO	DIFICATION OF CONTRACT		1. CONTRACT ID CODE	F	AGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	QUISITION/PURCHASE REQ. NO.	5. PRO	JECT NO. (If applicable)
P00010	09/22/2014	4			
	CODE ICE/DCR	7. AD	WINISTERED BY (If other than Item 6)	CODE	ICE/DM/DC-LAGUNA
ICE/Detention Compliance	& Removals	ICE	/Detent Mngt/Detent Co	ontract	-LAG
Immigration and Customs	Enforcement		igration and Customs 1		
Office of Acquisition Man			ice of Acquisition M <u>a</u>	nagemer	it
801 I Street, NW Suite			00 Avila Road, Room	0.15	
WASHINGTON DC 20536		Att	n: (949) 4: una Niguel CA 92677	25-	.00
8. NAME AND ADDRESS OF CONTRACTOR (NO	o. street, county, State and ZIP Code)		AMENDMENT OF SOLICITATION NO.		
		(x)			
CITY OF ELOY		00	DATED (SEE ITEM 11)		
628 N MAIN ST		95	DATED (SEE TEM T)		
ELOY AZ 852310628					
	V.		A MODIFICATION OF CONTRACT/ORDER ROIGSA-06-0002/	RNO.	
	8	1			
		108	3. DATED (SEE ITEM 13)		
CODE 0025134220000	FACILITY CODE	0	2/17/2006		
002020724000	11. THIS ITEM ONLY APPLIES T	O AMENDA	ENTS OF SOLICITATIONS		
The above numbered solicitation is amonded as	s set forth in Item 14. The hour and date spi	ecified for re	ceipt of Offersis e		is not extended.
Offers must acknowledge receipt of this amend	ment prior to the hour and date specified in	the sollcitation	on or as amended, by one of the following r	nethods: (a)	By completing
Items 8 and 15, and returning			eipt of this amendment on each copy of the		
separate letter or telegram which includes a refe THE PLACE DESIGNATED FOR THE RECEIP	T OF OFFERS PRIOR TO THE HOUR AND	DATE SPE	CIFIED MAY RESULT IN REJECTION OF	YOUR OFF	ER. If by
virtue of this amendment you desire to change a	an offer afready submitted, such change ma	y be made b	y telegram or letter, provided each telegrar	m or letter ma	akes reference
to the solicitation and this amendment, and is re		раства,			
See Schedule	(ii required)				
	TO MODIFICATION OF CONTRACTS/ORD	ERS. IT MC	DIFIES THE CONTRACT/ORDER NO. AS	DESCRIBED	IN ITEM 14.
A. THIS CHANGE ORDER IS ISSI ORDER NO. IN ITEM 10A.	UED PURSUANT TO: (Specify authority) T	HE CHANG	ES SET FORTH IN ITEM 14 ARE MADE II	THE CON	RACT
B. THE ABOVE NUMBERED CON appropriation date, etc.) SET F	TRACT/ORDER IS MODIFIED TO REFLEC ORTH IN ITEM 14, PURSUANT TO THE A	CT THE ADI	MINISTRATIVE CHANGES (such as chang OF FAR 43.103(b).	es in paying	office,
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Market 1 2 mark a new part to		27101110111			
D. OTHER (Specify type of modifie					
2. 0112.11030-7 37	6				
. IMPORTANT: Contractor []is n	ol. X is required to sign this document	and return .	1 copies to the issu	ılng office.	
14. DESCRIPTION OF AMENDMENT/MODIFICAT	TION (Organized by UCF section headings,	including so	olicitation/contract subject matter where fea	sible.)	
UNS Number: 002513422					
ontracting Officer's Repr	resentative:				
	e.dhs.gov				
elephone: 210-283-					
rogram Point of Contact:					
	e.dhs.gov				
elephone: 210-283-					
-					
AQ DC POC:					
mail: ice.dhs	g.gov				
ontinued					
xcept as provided herein, all terms and conditions	of the document referenced in Item 9A or 1	IOA, a <u>s here</u>	tofore changed, remains unchanged and in	full force an	d effect.
SA. NAME AND TITLE OF SIGNER (Type or print)		1		ICER (Type	or print)
	15C, DATE SIGNED	1			16C. DATE SIGNED
58. COM TOTO TO TO	1 1			×	E DEN DIT VACAT BART
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CONTINUATION SHEET	REFERENCE NO, OF DOCUMENT BEING CONTINUED	PAGE	OF	
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	SUPPLIES/SERVICES	QUANTITY	2 .07		1
(A)	(B)	(C)	(D)	(E)	(F)
	Telephone: 202-732-				
	The purpose of this modification is to				
11	incorporate a supplemental agreement for the care				
	and housing of family residents in Dilley, Texas.				
	Period of performance up to nonths.				
	Note: The terms of this modification (P00010)				
	apply only to the South Texas Family Residential		1 1		
	Center. No other term of the IGSA apply to the				
	South Texas Family Residential Center unless				
	otherwise specified in a subsequent modification.				77
	Facility Location:				
	South Texas Family Residential Center				
	1925 West Highway 85		1 1		
	Dilley, Texas 78017		1 1		
	The following documents constitute the complete		1 1		
	agreement:				
	Attachment 1: Section B, CLIN Structure				
	Accomment 1. Section by Chin Structure				
	Attachment 2: Wage Determination Number:		1 1		
	2005-2519 Rev:16 Dated 07/25/2014				
	Attachment 3: Wage Determination	1		10	
	Attachment 3: Wage Determination TX135 Dated 01/03/2014		1 1		
	1X155 Dated 01/05/2014				
	Attachment 4: Performance Work Statement (PWS)				
	AT ORGENIAL DEG and CDE				
	4A QASP with PRS and CDR 4B Contractor's Insurance		1 1		
	4C Security Language 4D PREA		1 1		
	4E Human Trafficking		1 1		
	4F Medical Equipment Supplies Requirement		1 1		
	11 House and English and I have been a second				
			11		
	Attachment 5: Site Plan				
	Attachment 6: Ramp Up Plan				
	Attachment 7: Articles		H		
	Continued		1 1		
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CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF	
	DROIGSA-06-0002//P00010	3		7

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	TINU	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Attachment 8: Staffing Plan				
	Attachment 9: Labor Standards Act				
	These services shall be provided in accordance with:				
	the ICE Family Residential Standards as published on the ICE website as of 8/28/14 (located at https://www.ice.gov/detention-standards/family-residential/) and the Performance Work Statement (Attachment 4).				
	IGSA Attached: DROIGSA-06-0002/ Dilley Exempt Action: Y ill be obligated at award covering Months 1 and 2 of CLIN 0001 (Monthly Costs for the South Texas Family Residential Center - up to eds). The amount obligated at award is the minimum guarantee against this agreement. Beyond the first two months of performance, ICE may issue task orders, subject to the availability of funds for additional services under the terms of this Agreement, in advance of performance, and in accordance with Attachment #1, Section B, Schedule of Pricing. ICE incurs no liability for any performance beyond that specified in a task order. If the service provider performs in advance of the receipt of a funded task order, it will be performing at its own risk. Force Majeure Any delay or failure in the performance by the Government under this modification shall be		×	6	
	excused if and to the extent caused by the occurrence of a Force Majeure. For purposes of this modification, Force Majeure shall mean a cause or event that is not reasonably foreseeable or otherwise caused by or under the control of the Government, including acts of God, fires, floods, explosions, riots, wars, hurricane, sabotage terrorism, vandalism, accident, changes in migration patterns beyond the control of the parties, injunctions, decisions of courts of competent jurisdiction and/or administrative tribunals, acts or omissions of Congress not specifically targeted at this modification, and other such intervening causes. Continued				3

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CONTINUATION SHEET	REFERENCE NO, OF DOCUMENT BEING CONTINUED	PAGE	OF
	DROIGSA-06-0002//P00010	4	7

M NO. A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	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			8	
	Each email shall contain only one (1) invoice and the subject line of the email will annotate the invoice number. The emailed invoice shall include the bill to address shown below:				
	DHS, ICE Financial Operations - Burlington P.O. Box 1620 ATTN: ICE-ERO-FOD-FAO Williston, VT 05495-1620				
	Note: the Service Providers or Contractors Dunn and Bradstreet (D&B) DUNS Number must be registered in the System for Award Management (SAM) at https://www.sam.gov prior to award and shall be notated on every invoice submitted to ensure prompt payment provisions are met. The ICE program office identified in the task order/contract shall also be notated on every invoice.				
	2. Content of Invoices: Each invoice submission shall contain the following information:				
	(i) Name and address of the Service Provider/Contractor. Note: the name, address and DUNS number on the invoice MUST match the information in both the Contract/Agreement and the information in the SAM. If payment is remitted to another entity, the name, address and DUNS information of that entity must also be provided which will require Government verification before payment can be processed; (ii) Dunn and Bradstreet (D&B) DUNS Number; (iii) Invoice date and invoice number; (iv) Agreement/Contract number, contract line item number and, if applicable, the order number; (v) Description, quantity, unit of measure, unit price, extended price and period of performance Continued			0	

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CONTINUATION SHEET	REFERENCE NO, OF DOCUMENT BEING CONTINUED	PAGE	OF
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EW NO	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	of the items or services delivered;				
	(vi) Shipping number and date of shipment,				
	including the bill of lading number and weight of				
	shipment if shipped on Government bill of lading;				
	(vii) Terms of any discount for prompt payment				
	offered;				
	(viii) Remit to Address;				
	(ix) Name, title, and phone number of person to				
	notify in event of defective invoice; and				
	3. Invoice Supporting Documentation. In order to				
	ensure payment, the vendor must also submit				
	supporting documentation to the Contracting				
	Officers Representative (COR) identified in the				
	contract as described below. Supporting		1 1		
	documentation shall be submitted to the COR or				
	contract Point of Contact (POC) identified in the				
	contract or task order with all invoices, as				
	appropriate. See paragraph 4 for details				
	regarding the safeguarding of information.				
	Invoices without documentation to support				
	invoiced items, containing charges for items				
	outside the scope of the contract, or not based				
	on the most recent contract base or modification				
	rates will be considered improper and returned				
	for resubmission. Supporting documentation				
	requirements include:				
	(i). Firm Fixed Price Items (items not subject to				
	any adjustment on the basis of the contractors				
	cost experience, such as pre-established monthly				
	guaranteed minimums for detention or				
	transportation): do not require detailed				
	supporting documentation unless specifically		ш		
	requested by the Government.				
	(ii). Fixed Unit Price Items (items for allowable				
	incurred costs, such as detention and/or		1 1		
	transportation services with no defined minimum				
	quantities, stationary guard or escort services,		1 1		
	transportation mileage or other Minor Charges			ľ	
	such as sack lunches and detainee wages): shall				
	be fully supported with documentation				
	substantiating the costs and/or reflecting the				
	established price in the contract and submitted				
	in .pdf format.				
	(iii). Detention Services:				
	(1) Average number of residents/detainees over				
	Continued				
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(A)		2.00	L I	,_, I	
	(B)	(C)	(D)	(E)	(F)
	the period covered on the invoice (2) Residents/detainees check-in and check-out dates; (3) Name of each resident/detainee; (4) Residents/detainees identification information (iv). Transportation Services: (1) The mileage rate being applied for that invoice. (2) Monthly billing reports listing transportation services provided; number of miles; transportation routes provided; locations serviced and/or names/numbers of detainees transported; an itemized listing of all other charges; and, for reimbursable expenses (e.g. travel expenses, special meals, etc.) copies of all receipts. (v). Stationary Guard Services: (1) The itemized monthly invoice shall state the number of hours being billed, the duration of the billing (times and dates) and the name of the resident(s)/detainee(s) that was/were guarded. (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; sname 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: Email supporting documents containing Sensitive PII in an encrypted attachment with password sent separately. Continued				

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	TINU	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Never leave paper documents containing Sensitive		\vdash		
	PII unattended and unsecure. When not in use,				
	these documents will be locked in drawers,				
	cabinets, desks, etc. so the information is not				
	accessible to those without a need to know.				
	Use shredders when discarding paper documents				
	containing Sensitive PII.				
	Refer to the DHS Handbook for Safeguarding Sensitive Personally Identifiable Information				
	(March 2012) found at				
	http://www.dhs.gov/xlibrary/assets/privacy/dhs-pri		1		
	vacy-safeguardingsensitivepiihandbook-march2012.pd				
	f for more information on and/or examples of				
	Sensitive PII.				
	5. If you have questions regarding payment,				
	please contact ICE Financial Operations at				
	1-877-491-6521 or by e-mail at				
	OCFO.CustomerService@ice.dhs.gov				
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AMENDMENT OF SOLICITATION/MODIFIC	CATION OF CONTRACT		1 CONTRACT ID CODE	P.	AGE OF PAGES
2 AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4 REC	UISITION/PURCHASE REQ. NO	5 PRO	ECT NO (If applicable)
P00011	12/17/2014				
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WASHINGTON DC 20536		Att		25-	
NAME AND ADDRESS OF CONTRACTOR (No. sines	of county State and ZIP Code?		ina Niguel CA 92677 AMENDMENT OF SOLICITATION NO.		
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4050304550400	11. THIS ITEM ONLY APPLIES				
The above numbered solicitation is amended as set for				extended [is not extended
Offers must acknowledge receipt of this amendment p					
			eipt of this amendment on each copy of the		
separate latter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF C					
virtue of this amendment you desire to change an offe			y telegram or letter, provided each telegra	m or letter ma	kes referença
to the solicitation and this amendment, and is received 2 ACCOUNTING AND APPROPRIATION DATA (if req		specified			
See Schedule	uned				
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF CONTRACTS/OR	DERS, IT MO	DIFIES THE CONTRACT/ORDER NO. AS	DESCRIBED	IN ITEM 14.
-company					
A THIS CHANGE ORDER IS ISSUED F	PURSUANT TO: (Specify authority)	THE CHANG	ES SET FORTH IN ITEM 14 ARE MADE I	N THE CONT	RACT
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	TORDER IS MODIFIED TO REFLE I IN ITEM 14, PURSUANT TO THE A	ECT THE ADI AUTHORITY	AINISTRATIVE CHANGES (such as chang OF FAR 43, 103(b).	ges in paying:	affice
C. THIS SUPPLEMENTAL AGREEMEN	THE ENTERED INTO DEPOSITIONET I	TO ALLTERIOS	TO ME		
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D. OTHER (Specify type of modification)	and authority)				
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. IMPORTANT: Contractor Discol.	(x) is required to sign this document	and return	1 copies to the iss	uing office.	
4. DESCRIPTION OF AMENDMENT/MODIFICATION					
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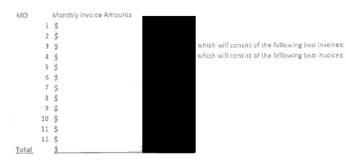
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(TEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	(D)	UNIT PRICE (王)	AMOUNT (E)
	Telephone: 202-732-				
	The purpose of this modification is to incorporate a modified Section B that corresponds to task order HSCEDM-14-F-IG237.				
	The effective date of this contract remains September 22, 2014. Additionally, this modification memorializes that per the Ramp Up Plan, the official receipt of residents at the center began on December 19, 2014.				
	Finally, this modification includes an amended Section xiii, Food Services to the PWS. This amended section now provides for Sack Lunches and a CLIN has been added to Section B to reflect this change. This service will commence December 29, 2014.				
	The terms of this modification (P0011) apply only to the South Texas Family Residential Center. Exempt Action: Y All other terms and conditions remain in full force and effect.				

CLIN 000 L RESIDENTIAL BEDS UP TO

This CLIN accounts for the security, food, housing recreation, clothing, pro band telephone calls, and transportation and fuel related expenses to medical and legal/court trips,

Qty = 1 Unit of measure = EA



CLIN 0001A RESIDENTIAL BEDS OVER 2400

This CLIN accounts for the security, food, housing recreation, clothing, pro-bono telephone calls, and transportation and fuel related expenses to medical and legal/court trips for bed space over 2400.

QTY = T8D Unit of measure = EA Unit price =

CLIN 0002 UP FRONT COSTS

This CLIN provides funding for up front costs.

QTY = 1 Unit of measure = Unit price & total = :

CLIN DOO3 TRANSPORTATION - GUARANTEED

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

Gty = 1 Unit of measure = YR Unit price & total = 1

CLIN 0004
TRANSPORTATION - OVER.

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

Qty = TBD Unit of measure = Mi Unit price =

99

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avember Invaice &

Secember Invoice

inuary Invoice

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P00012		03/02/2015				
6. ISSUED BY	9009 Y	ICE/DCR	7.1	ADMINISTERED BY (If other than Item 6)	cons	ICE/DM/DC-LAGUNA
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CHECK ONE	A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority) Ti	HE CH	ANGES SET FORTH IN ITEM 14 ARE MADE IN	THE CONT	RACT
	B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT C. THIS SUPPLEMENTAL AGREEMEN	CT/ORDER IS MODIFIED TO REFLEC H IN ITEM 14, PURSUANT TO THE AI WIT IS ENTERED INTO PURSUANT TO	T THE UTHOR	ADMINISTRATIVE CHANGES (such as change RITY OF FAR 43, 103(b).		
	B. OTHER (Specify type of modification					
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	rovided herein, all terms and conditions of AND TITLE OF SIGNER (Type or offil)	the document referenced in Item 9A or		s herelefore changed, remains unchanged and i		
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PAGE 2 OF 11

NAME OF OFFEROR OR CONTRACTOR

M NO.	SUPPLIES/SERVICES	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT (F)
A)	(B) Telephone: 202-732-	(0)	(0)	(2)	(2)
	The purpose of this modification is to incorporate a modification to Section 4 of the Performance Work Statement (PWS), Program Scope and Services, Religious Services. Additionally, it follows that this modification to the PWS will result in a cost increase to CLINs 0001, 1001, 2001, and 3001. The increase of in the monthly rates associated with these CLINs as reflected in the attached and modified Section B assumes religious services in place by month 7. In the event that religious services are not in place by month 7, CLINs 0001, 1001, 2001, and 3001 will be billed at their original rates as follows:				
	CLIN 0001 - CLIN 1001 - CLIN 2001 - CLIN 3001 -				
	Once religious services are in place, CLINs 0001, 1001, 2001, and 3001 will be billed as follows:				
	CLIN 0001 - CLIN 1001 - CLIN 2001 - CLIN 3001 -				
	Religious services will begin days following ICE background clearance of all religious services staff.				
	The terms of this modification (P00012) apply only to the South Texas Family Residential Center. Exempt Action: Y All other terms and conditions remain in full force and effect.				
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AMENDMENT OF SOLICITATION/MODIFIC	CATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4 R	EQUISITION/PURCHASE REQ. NO.	1 45
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ffice of Acquisition Manage	ement	Of	fice of Acquisition Ma	Eniorcement
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ASHINGTON DC 20536		At	tn: (949) 4 guna Niguel CA 92677	25-
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separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF wirtue of this amendment you desire to change an offic to the solicitation and this amendment, and is receive ACCOUNTING AND APPROPRIATION DATA (Wres.	to the solicitation and amendment nu OFFERS PRIOR. TO THE HOUR AND or already submitted; such change may d prior to the opening hour and date sy	DATE S	PECIFIED MAY RESULT IN REJECTION OF	TO BE RECEIVED AT
ee Schedule				
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF CONTRACTS/ORD	ERS. IT	MODIFIES THE CONTRACT/ORDER NO. AS	DESCRIBED IN ITEM 14.
A. THIS CHANGE ORDER IS ISSUED I ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority) Ti	HE CHAN	ges set forth in ITEM 14 are Made I	IN THE CONTRACT
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTY	CT/ORDER IS MODIFIED TO REFLECTION ITEM 14, PURSUANT TO THE A	OT THE A	DMINISTRATIVE CHANGES (such as change) Y OF FAR 43,103(b).	ges in paying office,
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUANT TO	AUTHO	RITY OF:	
D. OTHER (Specify type of modification	and authority			
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		and beautiful	water and a fair and a fair and a fair and a fair a	
IMPORTANT: Contractor is not,	(X) is required to sign-this document			
DESCRIPTION OF AMENDMENT/MODIFICATION NS Number: 002513422	Organized by UCF section neadings,	including	solicitation/contract subject malter where le	asible.)
ntracting Officer's Repres	antation.		1.20	
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cept as provided herein, all terms and conditions of the	e document referenced in item 9A or 1	QA, as he	retofore changed, remains unchanged and i	n full force and effect.
A. NAME AND TITLE OF SIGNER (Type or print)		16A.	NAME AND TITLE OF CONTRACTING OF	FICER (Type or print)
		1		
B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16R	LINITED STATES OF AMERICA	16C. DATE SIGNED
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TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Telephone: 210-283- OAQ DC POC: Email: @ice.dhs.gov Telephone: 202-732- This modification adds as the alternate contracting officer representative for all task orders and actions related to the South Texas Family Residential Center (STFRC) located in Dilley, Texas. Section B (attached) has been corrected to include the Detainee Work Program as CLIN XXX7 and Sack Lunches as CLIN XXX8 for the base and all option years. This modification memorializes changes to the delivery schedule initially captured in Attachment 6 Ramp Up Plan (attached). Provided however, if additional Change Orders are requested past those shown on the attached Change Order renderings, a revised schedule may be				
	required. CCA agrees to absorb at its own expense the costs of items listed as "Required" on the Change Order List (attached). In the event that ICE requests further changes or requests further alterations to the items detailed on the attached Change Order Renderings, ICE and CCA shall negotiate the coverage of the costs of those additional or alternate changes at that time.				
	CCA and ICE agree that any additional changes or modifications requested during the walk throughs scheduled in advance of each area of the Phase II opening shall be minor in nature (in the nature of a "punch list item" rather than a "change order" item). In the event that requested changes are in excess (either by cost or nature) of typical punch list type items, ICE and CCA shall negotiate the coverage of the costs of those additional or alternate changes at that time. To date, ICE has provided the items on the attached Walk Through list and CCA has agreed to absorb at its own expense the cost of addressing those items in the manner described in red under the "Comments" section except for those items that are listed as "not required at this time" or Continued				

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	"not required at this time but may revisit later".				
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	CCA shall be granted a 90 day activation period				
	wherein any concerns with the Phase II construction shall be handled in a non-formal	i			9
	"dashboard" type process without the generation				
	of any formal deficiency reports of any kind.				
	This activation period shall run from April 19,				
	2015 through July 18, 2015.				
	The terms of this modification (P00013) apply			ľ	
	only to the South Texas Family Residential Center.				
	Exempt Action: Y				
	All other terms and conditions remain in full				
	force and effect.				
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ICE/Detention Compliance & R		ICE	/Detent Mngt/Detent Con	tract	L-LAG
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Office of Acquisition Manager	ment		fice of Acquisition Manag	geme	nt
801 I Street, NW Suite			000 Avila Road, Room		
WASHINGTON DC 20536			in: Name (949) 425 Juna Niguel CA 92677	_	
	and the sector of the sector o		A AMENDMENT OF SOLICITATION NO.	-	
8. NAME AND ADDRESS OF CONTRACTOR (No., street,	county, Sisto and ZIP County	(x)	A AND TO SOLUTION OF THE PARTY		
CITY OF ELOY		ΙL			
628 N MAIN ST		100	B. DATED (SEE ITEM 11)		
ELOY AZ 852310628					
		× 1	DA MODIFICATION OF CONTRACTIONDER N	0.	
		" L	ROIGSA-06-0002/		
		1 1	OB. DATED (SEE ITEM 13)		
		1 1			
CODE 0025134220000	FACILITY CODE		02/17/2006		
	11. THIS ITEM ONLY APPLIES TO				
The above numbered solicition is amended as set for	of in Item 14. The hour and date speci	filed for			☐ is not extended.
ner a contract of a second of the amountment of	rior in the hour and data sanction in the	a colloct	ation of the emblisher by one of the extending med	Your: fo) By complaining
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bish bashdan a salaman	to the esticitation and amandment man	bers F	FAILURE OF YOUR ACKNOWLEDGEMENT TO	BE REC	CEIVED AT
which of this amondment you design to change an offe	r already submitted, such change may t	co mad	e by telegram or letter, provided each telegram of	or letter e	nakas reference
to the solicitation and this amendment, and is received	prior to the opening hour and date spe	dified.	100000000000000000000000000000000000000		
12. ACCOUNTING AND APPROPRIATION DATA (If req					
See Schedule					
11 THIS ITEM ONLY APPLIES TO M	ODIFICATION OF CONTRACTS/ORDE	RS. IT	MODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBE	ID IN ITEM 14.
CHECK ONE A THIS CHANGE ORDER IS ISSUED FOR NO. IN ITEM 10A.	PURSUANT TO: (Specify authority) TH	E CHAI	NGES SET FORTH IN ITEM 14 ARE MADE IN 1	HE CO	VTRACT
8 THE ABOVE NUMBERED CONTRAC	TAORDER IS MODIFIED TO REFLECT	TTHE	ADMINISTRATIVE CHANGES (such as changes IY OF FAR 43.103(b).	in payte	ig office,
appropriation date, etc.) SET FORTH	I IN ITEM 14, PURSUANT TO THE AU	THORI	1Y OF FAR 43.103(D).		
C, THIS SUPPLEMENTAL AGREEMEN	IT IS ENTERED INTO PURSUANT TO	AUTHO	RITY OF:		
X Mutual Agreement of					
D. OTHER (Specify type of modification					
5.01.2.1					
E. IMPORTANT: Contractor	(x) la required to sign this document a	nd retu	m 1 copies to the issult	ng office	
14. DESCRIPTION OF AMENDMENT/MODIFICATION	(Organized by UCF section headings, I	includin	g soSollebon/contract subject matter where feas	ible.)	
DUNS Number: 002513422					
Program POC:	602-766-				
ice.dhs.gov					
	602-766-				
Finance POC:	002-700-				
@ice.dhs.gov					
				Engl!	lition
The contractor shall comply	with the requiremen	ts a	pplicable to detention	Lac1.	TTCT69
contained in Subpart A of th	e U.S. Department o	f Ro	meland Security (DHS) re	egula	ation titled,
"Standards to Prevent, Detec	t, and Respond to S	exua	l Abuse and Assault in C	Confi	Inement
Facilities," 79 Fed. Reg. 13	100 (Mar 7, 2014),	as c	outlined in Attachment 1		
Exempt Action: Y					
Continued					
Except as provided herein, all terms and conditions of 0	he document referenced in Item SA or i	OA, as	heretofore changed, remains unchanged and in	full force	and effect.
15A NAME AND TITLE OF SIGNER (Type or print)		18	A. NAME AND TITLE OF CONTRACTING OFF	ICER (T	ypa or print)
	15				18C. DATE SIGNED
158, CONTRACTOR/OFFEROR	15C. DATE SIGNED	1			0 10 1
	6/17/15				4-18-15
	0,17,13	_			RM 30 (REV. 10-83)
					SA
				FAR (48	CFR) 53 243

AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES			
2 AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4 REC	UISITION/PURCHASE REQ. NO.	5. PR	OJECT NO.	(If applicable)	
P00015	See Block 16C	PRO-	15-L054	1			
6 ISSUED BY CODE	ICE/DM/DC-LAGUNA	7. ADI	MINISTERED BY (If other than Item 6)	CODE	ICE/I	DM/DC-LAGUNA	
ICE/Detent Mngt/Detent Contr Immigration and Customs Enfo Office of Acquisition Manage 24000 Avila Road, Room Laguna Niguel CA 92677	rcement	Imm Off 240 Att		ford	ement ent		
8 NAME AND ADDRESS OF CONTRACTOR (No., street,	county State and ZIP Code)	IQA	ana Niguel CA 92677 AMENDMENT OF SOLICITATION NO.				
CITY OF ELOY 628 N MAIN ST ELOY AZ 852310628		98	DATED (SEE ITEM 11) A MODIFICATION OF CONTRACT/ORDER NOT COLORS A - 06 - 0002 /	0			
		101	B. DATED (SEE ITEM 13)				
CODE 0025134220000	FACILITY CODE	0	2/17/2006				
<u> </u>	11. THIS ITEM ONLY APPLIES TO	MENDA	IENTS OF SOLICITATIONS				
	OFFERS PRIOR TO THE HOUR AND Dir already submitted, such change may be received prior to the opening hour and prior of the ope	ATE SPE se made I date sp S. IT Mo	CIFIED MAY RESULT IN REJECTION OF YOU by telegram or letter, provided each telegram o	UR OF	FER If by makes		
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SETFORTH C. THIS SUPPLEMENTAL AGREEMENT			MINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b). TY OF:	n payin	ng office,		
D. OTHER (Specify type of modification	and authority)	_		_	7,5		
X Unilateral, FAR 43.1	03 (b)						
E. IMPORTANT: Contractor x is not	is required to sign this document an	d rotum	0 copies to the issuing	office			
14 DESCRIPTION OF AMENDMENTAMODIFICATION (DUNS Number: 002513422 Contracting Officer's Representation (Dunch of the Contracting Officer's Representation (Dunch of the Contracting Officer's Representation (Dunch of the Contracting Officer's Representation (Dunch of the Contraction entative:	cluding s	olicitation/contract subject matter where feasib	te)				
Alternate Contracting Office	r's Representative:						
Email: n@ice.dl							
Telephone: 210-386-	•						
Program Point of Contact: Email: Continued Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or pnnt)	ice.dhs.gov						
The state of the s		IOA.	NAME AND TITLE OF CONTRACTING OFFIC	.EK (/)	ype ar pnnt)		
158 CONTRACTOR/OFFEROR	15C. DATE SIGNED	168	UNITED STATES OF AMERICA	<u> </u>	160	DATE SIGNED	
(Signature of person authorized to sign)			[] [] [] [] [] [] [] [] [] []			בוןטוןי	

REFERENCE NO. OF DOCUMENT BEING CONTINUED **CONTINUATION SHEET** DROIGSA-06-0002//P00015

PAGE OF 2 3

NO	SUPPLIES/SERVICES	QUANTIT	YUNIT	UNIT PRICE	AMOUNT
)	(B)	(C)	(D)	(E)	(F)
Te Off En Te Off	elephone: 210-896- AQ DC POC: mail: 1				
Of Air De 12	7/25/2014 is effective 3/1/2015. ttachment 3 - Department of Labor Wage Rate etermination No. 2005-2023, Rev 19, dated 2/22/2014 is effective 4/1/2015. ealth and Welfare updates: per hour effective 3/1/2014				
Si Ad Ad CC CC CC CC CC CC CC CC CC CC CC CC CC	per hour effective 4/1/2015 In accordance with FAR 52.222-43, Fair Labor tandards Act and Service Contract Act-Price djustment (Multiple Year and Option ontracts) (f) "The Contractor shall notify the ontracting Officer of any increase claimed under his clause within 30 days after receiving a new age determination unless this notification eriod is extended in writing by the Contracting fficer. The Contractor shall promptly notify the ontracting Officer of any decrease under this lause, but nothing in the clause shall preclude the Government from asserting a claim within the eriod permitted by law. The notice shall contain statement of the amount claimed and any elevant supporting data, including payroll ecords that the Contracting Officer may easonably require.				
01	he terms of this modification (P00015) apply nly to the Eloy Detention Center. ontinued				

CONTINUES OF STREET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	DROIGSA-06-0002//P00015	3	3

NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
1)	(B)	(C)	(D)	(E)	(F)
	Exempt Action: Y		П		
	All other terms and conditions remain in full				
	force and effect.	1			
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)		
P00016	08/05/2015			
ISSUED BY CODE	ICE/DCR	7.	ADMINISTERED BY (if other than Item 6)	CODE ICE/DCR
CE/Detention Compliance & R mmigration and Customs Enfo ffice of Acquisition Manage 01 I Street, NW Suite ASHINGTON DC 20536	rcement	O: 80	CE/Detention Compliance & mmigration and Customs Enfice of Acquisition Mana Ol I Street NW, suite ashington DC 20536	Removals
NAME AND ADDRESS OF CONTRACTOR (No., street,	county, State and ZIP Code)	144	9A. AMENDMENT OF SOLICITATION NO.	
		(x)		
ITY OF ELOY 28 N MAIN ST			9B. DATED (SEE ITEM 11)	
LOY AZ 852310628			D. D. L. C.	
		x	10A. MODIFICATION OF CONTRACT/ORDER N DROIGSA-06-0002/	Ю.
			100 DATED (OCC ITCH 40)	
ODE 0025134220000	FACILITY CODE	-	10B. DATED (SEE ITEM 13)	
0025134220000	11. THIS ITEM ONLY APPLIES TO	OME	02/17/2006	
THE PLACE DESIGNATED FOR THE RECEIPT OF CO virtue of this amendment you desire to change an offer reference to the solicitation and this amendment, and it. ACCOUNTING AND APPROPRIATION DATA (If requi- ee Schedule	already submitted, such change may s received prior to the opening hour ar ired)	be ma	de by telegram or letter, provided each telegram o specified.	or letter måkes
13. THIS ITEM ONLY APPLIES TO MO	DDIFICATION OF CONTRACTS/ORDE	RS. IT	MODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN ITEM 14.
A. THIS CHANGE ORDER IS ISSUED P ORDER NO, IN ITEM 10A.	URSUANT TO: (Specify authority) TH	E CHA	NGES SET FORTH IN ITEM 14 ARE MADE IN TI	HE CONTRACT
THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	T/ORDER IS MODIFIED TO REFLECT IN ITEM 14, PURSUANT TO THE AU	THE	ADMINISTRATIVE CHANGES (such as changes in TY OF FAR 43.103(b).	in paying office,
C. THIS SUPPLEMENTAL AGREEMENT	IS ENTERED INTO PURSUANT TO	AUTHO	PRITY OF:	
D. OTHER (Specify type of modification a	and authority			
X Bilateral, FAR 43.103				
	[X] is required to sign this document a	nd colu	m1 copies to the issuing	n office
1. DESCRIPTION OF AMENDMENT/MODIFICATION (Control of the Contro			
UNS Number: 002513422 rogram POC:	602-766-			
inance POC:	502-766-			
AQ DC POC:	v			
elephone: 202-732-				
ontinued				
cept as provided herein, all terms and conditions of the	document referenced in Item 9 A or 1	OA, as	heretofore changed, remains unchanged and in fu	ull force and effect.
A NAME AND TITLE OF SIGNER (Type or print)		-	A NAME AND TITLE OF CONTRACTING OFFICE	
			el .	
B. CONSENSATORIOERECODS	15C. DATE SIGNED	165	LINITED STATES OF AMERICA	16C. DATE SIGNED
	8/28/15			91-1.
	10/201.9	┚	lesistation of contravial current	715/15
N i			Pre	ANDARD FORM 30 (REV. 10-83) escribed by GSA R (48 CFR) 53.243

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DROIGSA-06-0002//P00016
 PAGE 0F
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M NO.	SUPPLIES/SERVICES	QUANTIT	YUNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	The purpose of this Modification P00016 is to revise Modification P00015 which incorporated three Department of Labor (DOL) Area Wide Wage Determinations. Based upon emails from DOL to ICE, the Contract Specific Wage Determination applicable to this				
	contract remains under review. Until such time that DOL makes a determination as to the renewal of this Contract Specific Wage Determination or other application of the Service Contract Act to this contract, the City of Eloy shall be responsible for incorporating only the Health and Welfare fringe benefit increases as stated in the area wide wage determinations incorporated in Modification P00015.				
	Because this action requires the application of retroactive increases to health and welfare rates paid to employees, the City of Eloy has days from receipt and signature of this Modification P00016 to submit a request for equitable adjustment.				
	The City of Eloy also reserves the right to seek additional reimbursement based on the results of DOL's review of the contract including, but not limited to, seeking reimbursement under relevant contract clauses and law for any increased wages or fringe benefits retroactively made applicable to the contract by either DOL or ICE (including, but not limited to, wage rate increases in the area wide wage determinations incorporated through P00015, but currently stayed through issuance of this Modification P00016).				
	Finally, this modification serves to correct health and welfare rates and dates stated in P00015. The following rates should be effective as of the dates listed below:				
	er hour effective 3/1/2014 er hour effective 3/1/2015 Exempt Action: Y All other terms and conditions remain in full force and effect.				

AMENDM	ENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	I	PAGE (OF PAGES
2 AMENDM	ENT/MODIFICATION NO.	3. EFFECTIVE DATE	4.	REQUISITION/PURCHASE REQ. NO.	15 000	1	11 O (If applicable)
P00017		09/10/2015			J. F 100	DECT IN	о (п приское)
S. ISSUED 8	CODE CODE		7.	ADMINISTERED BY (If other than Item 6)	CODE	TCE	/DCR
Immigra Office 801 I	tention Compliance & F ation and Customs Enfo of Acquisition Manage Street, NW Suite GTON DC 20536	rcement	8 0	CE/Detention Compliance & mmigration and Customs Endfice of Acquisition Manage 11 Street NW, suite ashington DC 20536	force	ovals	3
8 NAME AN	D ADDRESS OF CONTRACTOR (No., sireer	county, State and ZIP Code)		9A. AMENDMENT OF SOLICITATION NO.			
CITY OF 628 N M ELOY AZ			(x)	98. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACTIONDER NO	0,		
				DROIGSA06-0002/			
CODE O	025134220000	FACILITY CODE		02/17/2006			
		11. THIS ITEM ONLY APPLIES TO A	MEN		12 70		
virtue of thi	EDESIGNATED FOR THE RECEIPT OF C is amondment you desire to change an offer to the solicitation and this amendment, and i ITING AND APPROPRIATION DATA (if requ redule	FFERS PRIOR TO THE HOUR AND DA alcedy submitted, such change may be seeceived prior to the opening hour and frech	d ma	FAILURE OF YOUR ACKNOWLEDGEMENT TO I SPECIFIED MAY RESULT IN REJECTION OF YOU do by telegram or letter, provided each telegram or specified. MODIFIES THE CONTRACT/ORDER NO. AS DES	JR OFFE	ER If by nekes	
CHECK ONE			-				7
CHECK ONE	A THIS CHANGE ORDER IS ISSUED PORDER NO. IN ITEM 10A.	URSUANT TO: (Specify authority) THE	CHA	NGES SET FORTH IN ITEM 14 ARE MADE IN TH	E CON	TRACT	
ì	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	TORDER IS MODIFIED TO REFLECT T IN ITEM 14, PURSUANT TO THE AUTH	HE	ADMINISTRATIVE CHANGES (such as changes in ITY OF FAR 43.103(b).	paying	office,	
***************************************	C THIS SUPPLEMENTAL AGREEMENT	IS ENTERED INTO PURSUANT TO AU	THC	ORITY OF:			to the second
***************************************	D. OTHER (Specify type of modification a	and authority)					
X	Bilateral, FAR 43.103	3 (a)					
E. IMPORTAN		is required to sign this document and					
14. DESCRIP DUNS Nur Program Finance	POC ce.dhs.gov	Organizad by UCF socion headings, incl 602-766-	ludin	g sciicilation/contract subject mailer where feasible	k.)		
OAQ DC 1 Email: Telephor	POC: ice.dhs.go ne: 202-732-	v					
Continue	ed						
Except as pro-	wided herein, all terms and conditions of the	document referenced in Item 9 A or 10A	asi	heratofore changed, remains unchanged and in full	i force a	nd effect	
164 MANE AL	NO THE AF POMER COM A STATE			A. NAME AND TITLE OF CONTRACTING OFFICE			
Ton Govern		130. CIATE SIGNED	160	B. UNITED STATES OF AMERICA	-	1160	DATE SIGNED
	C MANAGEMENT	9/21/15	-				9/22/15
NSN 7540-01 Pravious edit				Pros	scribed t		0 (REV 10-83)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED DROIGSA-06-0002//P00017

PAGE 2 OF 11

NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	The purpose of this modification is to				
	incorporate a revision to Section B (attached).				
	This revision reflects a change in the monthly				
	rates for on CLIN 0001 and				
	month 12 on CLIN 0005. For CLINs 1001 and 1005,				
	the rate changes for both.				
	The rates are changed as follows:				
	2 200 V				
	CLIN 0001		1	ľ	
	For months				
	FROM:				
	TO:				
	For month				
	From: :				
	To:				
	These changes are pursuant to the start of				
	religious services in month 9 and as noted in				
	Section B.				
	CLIN 0001				
	For n				
	FROM: :				
	TO: S				
	CLIN 0005				
	For				
	FROM: \$				
	TO:				
				-	
	For these CLINs, the contractor shall				
	invoice only for the period of performance				
	through September 21, 2015.				
	*				
	CLIN 1001				
	For				
	FROM: \$				
	TO: \$				
	GT TN 1005				
	CLIN 1005				
	For				
	FROM				
	TO:				
	The contractor shall be permitted to invoice for				
	the period of performance September 22, 2015				
	through September 30, 2015 against				
	Invoices for shall be paid against task				
	Continued				
		1			

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED DROIGSA-06-0002//P00017 PAGE OF 3 11

NAME OF OFFEROR OR CONTRACTOR

,	ITY	OF	ELOY	

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	order HSCEDM-15-F-IG290.				
	Note: The terms of this modification (P00017)				
	apply only to the South Texas Family Residential	8			
	Center.				
	Facility Location:				
				. , .	
	South Texas Family Residential Center				
	1925 West Highway 85 Dilley, Texas 78017				
	Exempt Action: Y				
	All other terms and conditions remain in full force and effect.				
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AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF	I .
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REO	UISITION/PURCHASE REQ. NO.	5 PR	O JECT NO	13). (If applicable)
P00018		09/11/2015	10000000	and the state of t	J. 1 K	OULOT NO	. (II applicable)
6. ISSUED BY	CODE	ICE/DCR	7. ADM	MINISTERED BY (If other than Item 6)	CODE	TOP /	(DOD
Immigra Office 801 I S	ention Compliance & F tion and Customs Enfo of Acquisition Manage treet, NW Suite TON DC 20536	Removals	ICE, Imm: Off: 801	Detention Compliance & gration and Customs Endece of Acquisition Manager I Street NW, suite mington DC 20536	Rem	novals	
8. NAME AND	ADDRESS OF CONTRACTOR (No., street	, county, State and ZIP Code)	(x) 9A	AMENDMENT OF SOLICITATION NO.			1.7
CITY OF 628 N MA	ELOY		9B.	DATED (SEE ITEM 11) MODIFICATION OF CONTRACT/ORDER NO OIGSA-06-0002/	0.		
CODE OO	25134220000	FACILITY CODE		N. M. JOHN MINISTER W. C.			
	20104220000	11. THIS ITEM ONLY APPLIES TO		2/17/2006			
virtue of this reference to	amendment you desire to change an offethe solicitation and this amendment, and ING AND APPROPRIATION DATA (If requedule 13. THIS ITEM ONLY APPLIES TO MAKE A THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	r already submitted, such change may be is received prior to the opening hour and uired) ODIFICATION OF CONTRACTS/ORDER PURSUANT TO: (Specify authority) THE	e made to date spe	CIFIED MAY RESULT IN REJECTION OF YOU by telegram or letter, provided each telegram or cified. DIFIES THE CONTRACT/ORDER NO. AS DES ES SET FORTH IN ITEM 14 ARE MADE IN THE HINISTRATIVE CHANGES (such as changes in DF FAR 43.103(b).	SCRIBE	ED IN ITEM	14.
	C. THIS SUPPLEMENTAL AGREEMENT D. OTHER (Specify type of modification)	T IS ENTERED INTO PURSUANT TO A					
x	Unilateral, FAR 43.1	25 (SADERY MENTER DATE 15.78					
E. IMPORTANT		is required to sign this document and	d return	copies to the issuing			
Program Finance DAQ DC P Email: Felephon Continue	poc: lice.dhs.gov Poc: lice.dhs.gov coc: lice.dhs.gov coc: lice.dhs.gov	602-766- 602-766-	A, as here	etofore changed, remains unchanged and in fu	(e.)		
	CTOR/OFFEROR	15C. DATE SIGNED	16B U	NITED STATES OF AMERICA			2 DATE SIGNED
NSN 7540-01-1	Signature of person authorized to sign)		1	(organization of Contracting Cancer)	ANDAR		0 (REV. 10-83)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED DROIGSA-06-0002//P00018

PAGE 2

13

OF

NAME OF OFFEROR OR CONTRACTOR

(A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	The purpose of this modification is to incorporate a new CLIN to Section B (attached). CLIN 1009, 2009 and 3009 will account for costs associated with medical rovers for the South Texas Family Residential Center in Dilley, Texas.				
	Note: The terms of this modification (P00018) apply only to the South Texas Family Residential Center.				
	Facility Location:				
	South Texas Family Residential Center 1925 West Highway 85 Dilley, Texas 78017				4
	Exempt Action: Y All other terms and conditions remain in full force and effect.				1
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AMENDMENT OF SOLICE	TATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF	PAGES
2 AMENDMENT/MODIFICATION	I NO.	3, EFFECTIVE DATE	4 R	EQUISITION/PURCHASE REQ. NO.	Is pp	1	10
P00019		10/30/2015	17.1	EQUISITION ON THE NEW 140.	3 PK	OUEGI NU	(If applicable)
6. ISSUED BY	CODE	ICE/DCR	7.0	DMINISTERED BY (If other than Item 6)	CODE	Top /s	
ICE/Detention Com Immigration and Coffice of Acquisi 801 I Street, NW WASHINGTON DC 205	Customs Enfo tion Manage Suite	Removals	IC Im Of 80	E/Detention Compliance & migration and Customs Enfice of Acquisition Manage 1 I Street NW, suite shington DC 20536	Rem forc	ovals	XCR
			W C	antington be 20000			
8 NAME AND ADDRESS OF CO. CITY OF ELOY 628 N MAIN ST	NTRACTOR (No., street	. county, State and ZIP Code)		A. AMENDMENT OF SOLICITATION NO. 19. DATEO (SEE ITEM 11)			
ELOY AZ 852310628				OA. MODIFICATION OF CONTRACT/ORDER NO DROIGSA-06-0002/ DB. DATED (SEE ITEM 13)	D.	-	
CODE 002513422000	10	FACILITY CODE	1	02/17/2006			
	:+ :XI	11. THIS ITEM ONLY APPLIES TO	1		-		
THE PLACE DESIGNATED FOI virtue of this amendment you de inference to the soficilation and 12. ACCOUNTING AND APPROPE See Schedule	h includes a reference R THE RECEIPT OF C sire to change an offer this amendment, and i RIATION DATA (If requ	to the solicitation and amendment numb PFERS PRIOR TO THE HOUR AND Do ratready submitted, such change may be s received prior to the opening hour and priord)	ATE SE e mad date s	receipt of this amendment on each copy of the off- FAILURE OF YOUR ACKNOWLEDGEMENT TO PECIFIED MAY RESULT IN REJECTION OF YOU a by lelegram or letter, provided each telegram or pecified.	BE RE(JR OFF r letter r	CEIVED AT FER If by makes	1146
13, INISTIEM	ONLY APPLIES TO MI	DDIFIGATION OF CONTRACTS/ORDER	S. 11 /	MODIFIES THE CONTRACT/ORDER NO. AS DES	CRIBE	D IN ITEM 1	4.
A. THIS CHANGE ORDER NO. IN	ORDER IS ISSUED P ITEM 10A.	URSUANT TO: (Specify authority) THE	CHAN	IGES SET FORTH IN ITEM 14 ARE MADE IN TH	E CON	ITRACT	
B. THE ABOVE NU appropriation da	JMBERED CONTRAC Ide, elc.) SET FORTH	T/ORDER IS MODIFIED TO REFLECT IN ITEM 14, PURSUANT TO THE AUT	THE A HORIT	DMINISTRATIVE CHANGES (such as changes in Y OF FAR 43,103(b).	paying	g office,	-
C. THIS SUPPLEM	ENTAL AGREEMENT	IS ENTERED INTO PURSUANT TO A	JTHOP	RITY OF:	-	-	***
D OTHER (Specify	y lype of modification a	and authority)		· · · · · · · · · · · · · · · · · · ·			
	FAR 43.10						
É, IMPORTANT: Contractor	l Tis not	[X] is required to sign this document an	1 retur	1 copies to the issuing	office		-
DUNS Number: 0025 Program POC:	613422 ce.dhs.gov	602-766-	luding	sollcitation/contract subject matter where leasibl	e.)		
	lhs.gov	502-766-					
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Celephone: 202-732	-						
Continued							
Except as provided herein, all terms	s and conditions of the	document referenced in Item 9 A or 10	A, as h	eretofore changed, remains unchanged and in fu	H force	and effect.	
15A, NAME AND TITLE OF SIGNE	R (Type or print)	,	16A	NAME AND TITLE OF CONTRACTING OFFIC	ER (Typ	oe or print)	
			9				
15B CONTRACTORIOGERACEZ	/	16C. DATĘ ŚIGNĘD	168	UNITED STATES OF AMERICA		16C	DATE SIGNED
(Sig		11/2/15	٠,	(Signalum of Contracting Officer)			/30/2015
NSN 7540-01-152 Previous edition u		//		ST) Pre	scribed	D FORM 30 by GSA FR) 53-243	(REV. 10-83)

CONTINUATION SHEET

REFERENCE NO OF DOCUMENT BEING CONTINUED
DROIGSA-06-0002//P00019

PAGE 2

10

(A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE (E)	AMOUNT (F')
(A)	The purpose of this modification is to:	(0)	107	(1)	()
	1) Correct CLINs 1009, 2009, and 3009 to reflect the correct amount of for monthly billing; and				
	2) Decrease the amount of CLIN 0001 from and CLIN 1001 from to reflect the unfilled religious services position for				
	Both changes are reflected in the updated Schedule B, attached.				
	Note: The terms of this modification (P00019) apply only to the South Texas Family Residential Center.				
	Facility Location:				
	South Texas Family Residential Center 1925 West Highway 85 Dilley, Texas 78017 Exempt Action: Y All other terms and conditions remain in full force and effect.				

AMENDM	ENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF	PAGES
2. AMENDME	ENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. R	EQUISITION/PURCHASE REQ. NO.	5. PR	OJECT NO. (23 (If applicable)
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8. NAME AND	DAODRESS OF CONTRACTOR (No., street,	county, State and ZIP Code)	(x) ⁽⁵	A. AMENDMENT OF SOLICITATION NO.			
CTMV OF	ET OV		(^)				
CITY OF 628 N M				B. DATED (SEE ITEM 11)			
	852310628			, ,			
				04 MODIFICATION OF CONTRACT/ORDER	ın.	-	
			x	0A. MODIFICATION OF CONTRACT/ORDER I DROIGSA-06-0002/	10.		
				OB. DATED (SEE ITEM 13)			,
CODE OF	025134220000	FACILITY CODE		02/17/2006			
	725134220000	11. THIS ITEM ONLY APPLIES TO A		74-000-04-00-03			
☐ The above	numbered solicitation is amended as set fo	The state of the second			nded	is not exte	endad
separate le THE PLAC virtue of thi reference to	etter or tetegram which includes a reference E DESIGNATED FOR THE RECEIPT OF C is amendment you desire to change an offer to the solicitation and this amendment, and i TING AND APPROPRIATION DATA (If requ	to the solicitation and amendment numb PEERS PRIOR TO THE HOUR AND DA already submitted, such change may b secolved prior to the opening hour and	ers, TE SF e mad	eceipt of this amendment on each copy of the of FAILURE OF YOUR ACKNOWLEDGEMENT TO PECIFIED MAY RESULT IN REJECTION OF YO e by telegram or latter, provided each telegram specified.	BE RE	CEIVED AT	Ву
Dee Den		DIFICATION OF CONTRACTS/ORDER	5. IT I	MODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBE	D IN ITEM 14	4.
armati auto						9.	
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED P ORDER NO. IN ITEM 10A.	URSUANT TO: (Specify authority) THE	CHAN	IGES SET FORTH IN ITEM 14 ARE MADE IN 1	HE CON	TRACT	
	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	T/ORDER IS MODIFIED TO REFLECT IN ITEM 14, PURSUANT TO THE AUT	THE A HORIT	DMINISTRATIVE CHANGES (such as changes Y OF FAR 43.103(b).	in payin	g office,	
	C. THIS SUPPLEMENTAL AGREEMENT	IS ENTERED INTO PURSUANT TO AU	THOR	RITY OF:			Al Herbertsch
10000	D. OTHER (Specify type of modification a	and authority)		<u> </u>			
X	Bilateral, FAR 43.10	3 (a)			_		
E. IMPORTAN	IT: Contractor ☐ is not.	🗵 is required to sign this document and	l retun	n 0 copies to the issuin	g office.		
14, DESCRIP DUNS Nur Program	mber: 002513422	Organized by UCF section headings, inc	luding	solicitation/contract subject matter where feasi	ble.)		
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		document referenced in Item 9 A or 10/	7	eretofore changed, remains unchanged and in	E4335-VEO CEST		
15A. NAME A	ND TITLE OF SIGNER (Type or print)		16A	NAME AND TITLE OF CONTRACTING OFFI	CER (Ty)	pe or print)	
	Mayor						
		15C. DATE SIGNED	168	UNITED STATES OF AMERICA	-	16C. I	DATE SIGNED
		11/24/15	_		No. o	. 11.	/16/2015
		100		(Signature of Contracting Officer)	TANDAR	D FORM 30	(REV. 10-83)
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 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DROIGSA-06-0002//P00020
 PAGE 0F
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NAME OF OFFEROR OR CONTRACTOR

2	(B) Pursuant to 29 CFR 4.5(c) and FAR 22.1015, this modification retroactively incorporates to December 10, 2011, 29 CFR Part 4.6 and 29 CFR Part 4.181 and the FAR clauses references on page	(c)	(D)	(E)	(F)
2	modification retroactively incorporates to December 10, 2011, 29 CFR Part 4.6 and 29 CFR			1	
	December 10, 2011, 29 CFR Part 4.6 and 29 CFR				
	Part 4.181 and the FAR clauses references on page				
	The second control of the second control of				
	3 of this modification P00020 in the entirety				
	(attached).				
	It follows that this modification incorporates				
	Department of Labor (DoL) area wide wage				
	determination 05-2023 revision 16 (attached),	1	-		
	which increased health and welfare (H&W) fringe			•	
	benefits from \$beginning on June				
	13, 2012.		6		
	15, 2012.				
	Based upon emails from DOL to ICE, the Contract			2	
- 1	Specific Wage Determination applicable to this				
- 1	contract remains under review. Until such time				
2	that DOL makes a determination as to the renewal				
	of this Contract Specific Wage Determination or				
- 1	other application of the Service Contract Act to				
	this contract, the City of Eloy shall be			1	
	responsible for incorporating only the Health and				
12	Welfare fringe benefit increases as stated in the				
18	area wide wage determinations incorporated in				
1	modification P00015 and this modification.				
	The City of Eloy shall be responsible for				
	incorporating only the Health and Welfare fringe		1 1		
	benefit increases as stated in the area wide wage				
	determinations incorporated in modification		1		
	P00015 and this modification.				
50	FUUUIS AND CHIS MODIFICACION.			8	
1	Because this action requires the application of				
	retroactive increases to health and welfare rates				
	paid to employees, the city of Eloy has sixty				
	(60) days from receipt and signature of this		. .		
	modification P00020 to submit a request for				
	equitable adjustment pertaining to all H&W			1	
	adjustments incorporated in P00015, P00016 and		i I		
To.	PC0020.				
	mbe Gibe of Dlay also property the wight to see			1	
	The City of Eloy also reserves the right to seek additional reimbursement based on the results of				
100					
4	DOL's review of the contract and the				
1	incorporation of the CFR and FAR clauses	1			
	effective December 10, 2011 through the issuance				
	of this modification P00020 including, but not				
	limited to, seeking reimbursement under relevant				
	contract clauses and law for any increased wages				
	or fringe benefits retroactively made applicable				
	Continued				

	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C	OF.
CONTINUATION SHEET	DROIGSA-06-0002//P00020	3	23

M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
9 - 315	to the contract by either DOL or ICE (including,				
	but not limited to, wage rate increases in the				
	area wide wage determinations incorporated				
	through P00015 and P00020, but currently stayed				
	through issuance of modification P00016 and			3	
	P00020),				
	3000000170000000 \$ -00				
	The following rates should be effective as of the				
	dates listed below:				
	per hour effective 6/13/2012				
	per hour effective 3/1/2014	1	i		
	per hour effective 3/1/2015				
	· ·				
	Additionally, this modification incorporates the				
	following FAR clauses by reference:				
				ŧ	
	52,222-41 Service Contract Act of 1965 (NOV 2007)				
	52.222-43 Fair Labor Standards Act / Service				
	Contract Act Price Adjustment - Multiple Year and				
	Options Contracts (MAY 2014)				
	52.243-1 Changes - Fixed Price (AUG 1987) -				
	Alternate I (APR 1984)				
	Exempt Action: Y				
	All other terms and conditions remain in full				
	force and effect.				
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AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT D CODE	PA	GE OF PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REG	UISITION/PURCHASE REQ. NO.	5. PROJE	1 2 ECT NO. (If applicable)
P00021		12/03/2015				
6. ISSUED BY	CODE	ICE/DCR	7. ADI	MINISTERED BY (If other than Item 6)	CODE	ICE/DCR
Immigra Office 801 I S	ention Compliance & R tion and Customs Enfo of Acquisition Manage treet, NW Suite TON DC 20536	emovals rcement	Imm: Off: 801	/Detention Compliance & igration and Customs En ice of Acquisition Mana I Street NW, suite hington DC 20536	Remov forcer	vals ment
8. NAME AND	ADDRESS OF CONTRACTOR (No., street,	county, State and ZIP Code)	(x) 9A	AMENDMENT OF SOLICITATION NO.		
CITY OF 628 N MA ELOY AZ			x 10/	DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER NOT GSA - 06 - 0002/ B. DATED (SEE ITEM 13)	IO.	
CODE OO	25134220000	FAC LITY CODE		2/17/2006		
00	23134220000	11. THIS ITEM ONLY APPLIES T		· ·		
THE PLACE virtue of this reference to	E DESIGNATED FOR THE RECEIPT OF C s amendment you desire to change an offe the solicitation and this amendment, and T NG AND APPROPRIATION DATA (If requ edule	DEFERS PRIOR TO THE HOUR AND r already submitted , such change manual is received prior to the opening hour a prired)	DATE SPE ay be made and date sp	LURE OF YOUR ACKNOWLEDGEMENT TO CIFIED MAY RESULT IN REJECTION OF YO by telegram or letter, provided each telegram of cified. DDIFIES THE CONTRACT/ORDER NO. AS DE	OUR OFFER or letter ma	R If by kes
CHECK ONE				ES SET FORTH IN ITEM 14 ARE MADE IN T M NISTRATIVE CHANGES (such as changes OF FAR 43.103(b).		
	C. THIS SUPPLEMENTAL AGREEMEN	TIS ENTERED INTO PURSUANT TO	OAUTHORI	TY OF:		
	D. OTHER (Specify type of modification	and authority)				
X	Bilateral, FAR 43.10	**				
E. IMPORTAN		x is required to sign this document	t and return	1copies to the issuin	a office	
	nber: 002513422			olicitation/contract subject matter where feasil		
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Continue	ed					
	vided herein, all terms and conditions of th ND TITLE OF SIGNER (Type or print)	e document referenced in Item 9 A or		retofore changed, remains unchanged and in t NAME AND TITLE OF CONTRACT NG OFFI		
15B. CONTRA	ACTOR/OFFEROR	15C. DATE SIGNED	16B.	UNITED STATES OF AMERICA		16C. DATE SIGNED
	(Oleratura et al., 11 11 11 11 11 11 11 11 11 11 11 11 11			(0)		
NON 7540 S4	(Signature of person authorized to sign)			(Signature of Contracting Officer)	TANDADD	EODM 20 (DEV/ 10 93)

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EM NO.	SUPPL ES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	The purpose of this modification is to decrease		П		
	the amount of CLIN 1001 from to				
	to reflect the uniffed refigious				
	services position for These				
	changes are reflected in the updated Schedule B,				
	attached.				
	actached.				
	Note: The terms of this modification (P00021)				
	apply only to the South Texas Family Residential				
	Center.				
	Exempt Action: Y				
	All other terms and conditions remain in full				
	force and effect.				
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AMENDMENT O	F SOLICITATION/MODIF	ICATION OF CONTRACT		1. CONTRACT ID CODE	T	PAGE OF	PAGES
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ecro acasti me castica	DIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PRO	JECT NO.	(If applicable)
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WASHINGTON	DC 20536		Was	hington DC 20536			
CITY OF ELO 628 N MAIN	ST	reet, county, State and ZIP Code)	(X)	AMENDMENT OF SOLIGITATION NO. DATED (SEE ITEM 11)			
ELOY AZ 852	310628		x 104	MODIFICATION OF CONTRACT/ORDER NO).		
£							
CODE 002511	2422000	FACILITY CODE	-	DATED (SEE ITEM 13)			
00251	34220000	11. THIS ITEM ONLY APPLIES TO		2/17/2006			
THE PLACE DESK virtue of this amend reference to the sol 12. ACCOUNTING AN See Schedul. 13	elegram which includes a reference SNATED FOR THE RECEIPT Of Intent you desire to change an of locitation and this amendment, and ID APPROPRIATION DATA (If it e. THIS ITEM ONLY APPLIES TO	nce to the solicitation and amendment number OFFERS PRIOR TO THE HOUR AND Doffer already submitted, such change may be ad is received prior to the opening hour and equired) MODIFICATION OF CONTRACTS/ORDER	pers. FA ATE SPE pe made to date spe S. IT MO	oipt of this amendment on each copy of the offer ILURE OF YOUR ACKNOWLEDGEMENT TO I CIFIED MAY RESULT IN REJECTION OF YOU by telegram or letter, provided each telegram or cified. DIFIES THE CONTRACT/ORDER NO. AS DES	BE REC IR OFFE letter m	EIVED AT ER If by askes	
		ACT/ORDER IS MODIFIED TO REFLECT. TH IN TIEM 14, PURSUANT TO THE AUTH ENT IS ENTERED INTO PURSUANT TO AU		IINISTRATIVE CHANGES (such as changes in DF FAR 43, 103(b). Y OF:	paying	office,	
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	ateral, FAR 43.1			1			
		is required to sign this document and		1copies to the issuing licitation/contract subject matter where feasible			
DUNS Number Program POC Finance POC OAQ DC POC: Email:	e 002513422 ice.dhs.gov ce.dhs.gov	, 602-766- 602-766-	* -				
Telephone: 2 Continued							
		the document referenced in Item 9 A or 10/	A, as here	stofore changed, remains unchanged and in full	force a	nd effect.	
+ ** **	E OF SIGNER (Type or print)		7	AME AND TITLE OF CONTRACTING OFFICE			
15B. CONTRACTORK	DFFEROR J	3/14/16	166. U	(Signature of Contracting Officer)		-	DATE SIGNED 3/16/16

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DROIGSA-06-0002//P00022
 PAGE DROIGSA-06-0002//P00022
 OF DROIGSA-06-0002//P00022

NO.	SUPPL ES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
)	(B)	(C)	(D)	(E)	(F)
	The purpose of this modification is to:		П		
	1) Incorporate Wage Determination 2005-2023				
			ΙI		
	Revision 20, effective 7/8/15, for the health and welfare fringe benefit increase to . The		ΙI		
	welfare fringe benefit increase to . The City of Eloy shall be responsible for		ΙI		
	incorporating only the Health and Welfare fringe		ΙI		
	benefit increases as stated in this area wide		ΙI		
- 1	wage determination.		ΙI		
	wage accelminacion.	i			
	2) Incorporate Area-Wide Wage Determination		Ш		
	2015-5469, Revision 2, effective 3/1/16 for the		ΙI		
	wages and health and welfare fringe benefits.		ΙI		
	3) Extend the due date for any requests for		Ш		
	equitable adjustment stemming from modifications		ΙI		
	P00015, P00016, P00020 or this modification		ΙI		
	(P00022) through April 30, 2016.				
	,				
	The City of Eloy also reserves the right to seek				
	additional reimbursement based on the results of				
	DOL's review of the contract and the				
	incorporation of the CFR and FAR clauses				
	effective December 10, 2011 through the issuance				
	of modification P00020 including, but not limited		ΙI		
	to, seeking reimbursement under relevant contract		ΙI		
	clauses and law for any increased wages or fringe		ΙI		
	benefits retroactively made applicable to the contract by either DOL or ICE (including, but not		ΙI		
	limited to, wage increases in the area wide wage		ΙI		
	determinations incorporated through modifications		ΙI		
	P00015, P00016, P00020 and this modification		ΙI		
	P00022, but currently stayed through issuance of		ΙI		
	modifications P00016, P00020 and this		ΙI		
	modification P00022).				
	mb- 1				
	The terms of modifications 15, 16, 20 and 22				
	apply only to the Eloy Detention Center. Exempt Action: Y				
	All other terms and conditions remain in full				
	force and effect.				
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AMEND	MENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGE	S
2. AMEND	MENT/MODIFICATION NO.	3. EFFECTIVE DATE	I A RI	EQUISITION/PURCHASE REQ. NO.	Is po	OJECT NO. (If appl	2 Josephal
P0002		See Block 16C			10.71	TOUGHT NO. IT EPIDE	icabro)
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8. NAME A	ND ADDRESS OF CONTRACTOR (No., street,	munty. State and 7(P Corte)	l lo	A. AMENDMENT OF SOLICITATION NO.			
CITY O		orang, diale and are educy	91	B. DATED (SEE ITEM 11) DA. MODIFICATION OF CONTRACT/ORDER NO. ROIGSA-06-0002/	0.	***************************************	
			10	DB. DATED (SEE ITEM 13)			
CODE (0025134220000	FACILITY CODE	1	02/17/2006			
		11. THIS ITEM ONLY APPLIES TO A	MEND	MENTS OF SOLICITATIONS			
THE PLA virtue of the reference 12. ACCOUNT	CE DESIGNATED FOR THE RECEIPT OF OI his amendment you desire to change an offer to the solicitation and this amendment, and is NTING AND APPROPRIATION DATA (If requi-	FFERS PRIOR TO THE HOUR AND DA already submitted, such change may be received prior to the opening hour and red)	TE SPI made date sp	AILURE OF YOUR ACKNOWLEDGEMENT TO BE CIFIED MAY RESULT IN REJECTION OF YOU by follogram or letter, provided each telegram or ecified. ODIFIES THE CONTRACT/ORDER NO. AS DESI	IR OFF	ER If by nakes	
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PU ORDER NO. IN ITEM 10A.	IRSUANT TO: (Specify authority) THE	CHANC	SES SET FORTH IN ITEM 14 ARE MADE IN THI	E CON	TRACT	
5	B. THE ABOVE NUMBERED CONTRACT appropriation date, etc.) SET FORTH (ORDER IS MODIFIED TO REFLECT T N ITEM 14, PURSUANT TO THE AUTH	HE AD	MINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b).	paying	office,	
	C. THIS SUPPLEMENTAL AGREEMENT	S ENTERED INTO PURSUANT TO AU	THORI	TY OF:			
	D. OTHER (Specify type of modification as	ad authodiul					***
x	Bilateral, FAR 43.103	20. 11.25					
E. IMPORTAL		is required to sign this document and		1 conjes to the issuing of			
				copies to the issuing of colicitation/contract subject matter where feasible.			
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Except as pro	ovided herein, all terms and conditions of the d ND TITLE OF SIGNER (Type or print)	ocument referenced in Item 9 A or 10A,	as here 16A. N	atofore changed, remains unchanged and in full I AME AND TITLE OF CONTRACTING OFFICER	force a	or print)	
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EM NO.	SUPPLIES/SERVICES	QUANTIT	YUNIT	UNIT PRICE		AMOUNT	
(A)	(B)	(C)	(D)	(E)		(F)	
	The purpose of this modification is to:						
	1 Paving the Pauf						
	1. Revise the Performance Work Statement (PWS)						
	for the South Texas Family Residential Center as follows:				1		
	TOTTOWS.						
22	-Delete the following sentence from Section						
	4(b)(xii)-Food Services (see page 10 of the PWS):						
	Federal staff will have a separate dining area						
	capable of accommodating 60 staff and will be						
	able to purchase meals served by the Service						
	Provider,	201					
	-Revise Section 4(a)(v)(See pg. 3 of the PWS) by						
	deleting "Minor residents 12 years and older are						
1	free to move to and from these areas with a pass						
	signed by his or her parent but residents younger						
1	than 12 years old must be accompanied by a						
1	parent" and replace with "Minor residents 12						
	years and older are free to move to and from the						
	recreation areas, library and neighborhood						
	activity rooms with a pass signed by his or her						
- [parent but residents younger than 12 years old must be accompanied by a parent".						
	The revised PWS is attached.						
1	The terms of P00023 apply only to the South Texas						
	Family Residential Center.						
	Exempt Action: Y						
1	All other terms and conditions remain in full						
1	force and effect.						
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AMENDM	MENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		CONTRACT ID CODE		PAGE OF PAGES
2. AMENDM	MENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	QUISITION/PURCHASE REQ. NO.	5. PR	
P00024		See Block 16C				
6. ISSUED E	BY ÇODE	ICE/DCR	7. A	OMINISTERED BY (If other than Item 6)	CODE	ICE/DCR
Minner or Second and	tention Compliance & 1			E/Detention Compliance &		
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	GTON DC 20536		0000000	shington DC 20536		
8. NAME AN	ID ADDRESS OF CONTRACTOR (No., street	i, county, State and ZIP Code)	(x) 9	A. AMENDMENT OF SOLICITATION NO.		
CITY OF	F ELOY					
	MAIN ST		9	B. DATED (SEE ITEM 11)		
LOY AZ	3 852310628					
			x 1	DA. MODIFICATION OF CONTRACT/ORDER NO DROIGSA-06-0002/).	
				MOTODA VV UVUZ.		
			1	DB, DATED (SEE ITEM 13)		
CODE 0	025134220000	FACILITY CODE	4	02/17/2006		
		11. THIS ITEM ONLY APPLIES TO A	I			
The above	e numbered solicitation is amended as set for	orth in item 14. The hour and date specif	fied for	receipt of Offers 🔲 is exten	ded.	is not extended.
separate I	letter or telegram which includes a reference	e to the solicitation and amendment numb	ers. F	aceipt of this amendment on each copy of the offe FAILURE OF YOUR ACKNOWLEDGEMENT TO I	BE RE	CEIVED AT
				ECIFIED MAY RESULT IN REJECTION OF YOU by telegram or letter, provided each telegram or		
reference	to the solicitation and this amendment, and	is received prior to the opening hour and			101101	
12. ACCOUN See Scl	NTING AND APPROPRIATION DATA (If req hedule	uired)				
JCC	Sales and the sa	ODIFICATION OF CONTRACTS/ORDER	S. IT N	ODIFIES THE CONTRACT/ORDER NO. AS DES	CRIBE	D IN ITEM 14.
CHECK ONE	A THIS CHANGE ORDER IS ISSUED I	PURSUANT TO: (Specify authority) THE	CHAN	GES SET FORTH IN ITEM 14 ARE MADE IN TH	E CON	ITRACT
0. 2000	ORDER NO. IN ITEM 10A.		************	GES SET FORTH IN ITEM 14 ARE MADE IN TH		
	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	CT/ORDER IS MODIFIED TO REFLECT T IN ITEM 14, PURSUANT TO THE AUTH	THE ALL	OMINISTRATIVE CHANGES (such as changes in Y OF FAR 43.103(b).	paying) office,
	C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUANT TO AL	JTHOR	ITY OF:		
	D. OTHER (Specify type of modification	and authority)				
x	Bilateral, IAW FAR 4	7				
	<u> </u>		January	1 conjes to the issuing	-16	
E. IMPORTAL						
OUNS Nu		Organized by UGF section headings, ind	auding .	solicitation/contract subject matter where teasible	2.)	
rogram	//	602-766-				
	ice.dhs.gov	<u></u>				
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inance	POC:	602-766-				
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Continu	ied					
		e document referenced in Item 9 A or 10/	_	erelofore changed, remains unchanged and in ful	_	
15A. NAME A	AND TITLE OF SIGNER (Type or print)		16A.	NAME AND TITLE OF CONTRACTING OFFICE	R (Ty	iə or print)
15B. CON	Moradovernon	45C, DATE SIGNED	16B.	UNITED STATES OF AMERICA		16C. DATE SIGNED
		16/21/11	,			04/28/16
		- 19/08/10		(Signeture of Contracting Officer)		
NSN 754 Previous		t ·				D FORM 30 (REV. 10-83) by GSA
12011000						FR) 53.243

	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	DROIGSA-06-0002//P00024	2	2

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	The purpose of this modification is to update the				
	effective date of Wage Determination 2005-2023,				
	Revision 20, for the health and welfare fringe				
	benefit increase to previously incorporated via modification P00022. The new		1		
	effective date for this Wage Determination is				
	July 1, 2015 in accordance with the Department of				
	Labor All Agency memorandum Number 217.				
	The due date for any requests for equitable				
	adjustment stemming from Modifications P00015,				
	P00016, P00020, P00022 or this Modification is				
	extended to May 31, 2016.				
	The terms of this modification apply only to the				
	Eloy Detention Center.		l	į	
	Exempt Action: Y Period of Performance: 02/17/2006 to 09/14/2018				
	All other terms and conditions remain in full				
	force and effect.				
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AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		CONTRACT D CODE		E OF PAGES			
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	QUISITION/PURCHASE REQ. NO.		1 2 CT NO. (If applicable)			
P00025		See Block 16C							
6. ISSUED BY	CODE	ICE/DCR	7. AD	MINISTERED BY (If other than Item 6)	CODE I	CE/DCR			
ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW Suite WASHINGTON DC 20536				ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, suite Washington DC 20536					
8 NAME AND	ADDRESS OF CONTRACTOR (No., street,	county State and ZIP Code)	9A	. AMENDMENT OF SOLICITATION NO.					
CITY OF 628 N MA	ELOY		98 X 10	DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER NOT GSA-06-0002/ B. DATED (SEE ITEM 13)	0.				
CODE 00	25134220000	FAC LITY CODE	\dashv \mid \mid	2/17/2006					
	ZJIJ4ZZUUUU	11. THIS ITEM ONLY APPLIES TO							
separate let THE PLACE virtue of this reference to	ter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF C s amendment you desire to change an offe the solicitation and this amendment, and I NG AND APPROPRIATION DATA (If requeed edule	to the solicitation and amendment nun DFFERS PRIOR TO THE HOUR AND It r already submitted , such change may is received prior to the opening hour an irred)	nbers. FA DATE SPE be made ad date sp	ceipt of this amendment on each copy of the off A LURE OF YOUR ACKNOWLEDGEMENT TO ECIFIED MAY RESULT IN REJECTION OF YOU by telegram or letter, provided each telegram o ecified.	BE RECEIV UR OFFER Ir letter make	/EDAT If by es			
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority) TH	E CHANG	GES SET FORTH IN ITEM 14 ARE MADE IN TH	HE CONTRA	ACT			
Х	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMENTAL			M NISTRATIVE CHANGES (such as changes i OF FAR 43.103(b). TY OF:	in paying off	ce,			
	D. OTHER (Specify type of modification	and authority)							
E. IMPORTAN	T Contractor 🗵 is not,	is required to sign this document a	nd return	copies to the issuing	office.				
14. DESCRIP	TION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, i	ncluding s	colicitation/contract subject matter where feasib	le.)				
DUNS Nur Program Finance	POC: @ice.dhs.gov	, 602-766- 602-766-							
-	@ice.dhs.one: 202-/32-	gov							
Continue						-			
	vided herein, all terms and conditions of th ND TITLE OF SIGNER (<i>Type or print</i>)	e document referenced in Item 9 A or 1	_	retofore changed, remains unchanged and in for NAME AND TITLE OF CONTRACT NG OFFIC					
	ACTOR/OFFEROR	15C. DATE SIGNED		F AMERICA		16C. DATE SIGNED			
	(Signature of person authorized to sign)			ignature of ontracting Officer)					

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DROIGSA-06-0002//P00025
 PAGE 2
 2
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TEM NO.	SUPPL ES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	The purpose of this modification is to appoint	+	┰		
	as a Government Technical Monitor	1	1 1		
	(GTM) at the South Texas Family Residential	1	1 1		
	Center; @ice.dhs.gov (830) 378-	ı	1 1		
	erce.dns.gov (650) 576		1 1		
	The terms of this modification only apply to the	1	1 1		
		1	1 1		
	South Texas Family Residential Center (STFRC).	1	1 1		
	Exempt Action: Y	1	1 1		
	Period of Performance: 02/17/2006 to 09/14/2018	1	1 1		
	All other terms and conditions remain in full	1	1 1		
	force and effect.				
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AMENDM	ENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES
2. AMENDM	ENT/MODIFICATION NO.	3. EFFECTIVE DATE	4 REO	JISITION/PURCHASE REQ. NO.	le on	1 2
P00026		See Block 16C	1,7,24	SIGNION GROWING NEW NO.	5. PR	OJECT NO. (If applicable)
6. ISSUED B	CODE CODE	ICE/DCR	7. ADM	INISTERED BY (If other than Item 6)	CODE	ICE/DCR
Immigra Office 801 I S	tention Compliance & R ation and Customs Enfo of Acquisition Manage Street, NW Suite GTON DC 20536	emovals	ICE/ Immi Offi 801	Detention Compliance & gration and Customs Ence of Acquisition Mana I Street NW, suite ington DC 20536	Rem	novals
8. NAME AND	DADDRESS OF CONTRACTOR (No., street,	county, State and ZIP Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO.		
628 N M			98.1	DATED (SEE ITEM 11)	-	
	852310628			or the fore treating		
			x DRO	MODIFICATION OF CONTRACT/ORDER NO DIGSA-06-0002/	O.	
			10B.	DATED (SEE ITEM 13)		
CODE 00	025134220000	FACILITY CODE	02	/17/2006		
		11. THIS ITEM ONLY APPLIES TO A	AMENDME	NTS OF SOLICITATIONS		
virtue of this	E DESIGNATED FOR THE RECEIPT OF O s amendment you desire to change an offer othe solicitation and this emendment, and is TING AND APPROPRIATION DATA (If raqui	FFERS PRIOR TO THE HOUR AND DA already submitted , such change may be received prior to the opening hour and	ATE SPEC	URE OF YOUR ACKNOWLEDGEMENT TO IFIED MAY RESULT IN REJECTION OF YOU felegram or latter, provided each telegram of ified.	UR DEEL	ER If hy
	13. THIS ITEM ONLY APPLIES TO MO	DIFICATION OF CONTRACTS/ORDERS	RS. IT MOD	IFIES THE CONTRACT/ORDER NO. AS DES	SCRIBE	D IN ITEM 14,
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PL ORDER NO. IN ITEM 10A.	JRSUANT TO: (Specify authority) THE	E CHANGE	S SET FORTH IN ITEM 14 ARE MADE IN TH	HE CON	TRACT
	8. THE ABOVE NUMBERED CONTRACT appropriation date, etc.) SET FORTH I	FORDER IS MODIFIED TO REFLECT IN ITEM 14, PURSUANT TO THE AUTH	THE ADMI	NISTRATIVE CHANGES (such as changes in F FAR 43,103(b).	n paying	office,
	C. THIS SUPPLEMENTAL AGREEMENT	IS ENTERED INTO PURSUANT TO AU	UTHORITY	OF:		
	D. OTHER (Specify type of modification a	nd authority)				- 10000
х /	Incorporate REA					
E, IMPORTAN	T: Contractor is not.	X is required to sign this document and	d return _	1 copies to the issuing	office.	
14. DESCRIP	TION OF AMENDMENT/MODIFICATION (O	rganized by UCF section headings, Incl	cluding solid	citation/contract subject matter where feasible	e.)	
DUNS Nun	mber: 002513422	•				
Program		602-766-				
	@ice.dhs.gov					
Finance	POC: 6	02-766-				
	lice.dhs.gov					
OAQ DC F						
Email:	@ice.dhs.ge	OV				
Pelephon	ne: 202-732-					
Continue						
		document referenced in Item 9 A or 10A	A, as hereto	ofore changed, remains unchanged and in ful	Il force a	and effect.
15A, NAME AN	ID TITLE OF SIGNER (Type or print)		16A, NA	ME AND TITLE OF CONTRACTING OFFICE	ER (Type	e or print)
15B CONTRA	CTOR/OFFERQS	115C, DATE SIGNED	16B LINI	TED STATES OF AMERICA		18C DATE SIGNED
		5/11/10	130. 0141	JATES OF AMERICA		16C. DATE SIGNED 05/24/16
		2/10/10		(Signature of Contracting Officer)		03/24/10
NSN 7540-01-1	152-8070			STA	NDARD	FORM 30 (REV. 10-63)

Previous edition unusable

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION OUTET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	DROIGSA-06-0002//P00026	2	2

NAME OF OFFEROR OR CONTRACTOR

M NO.	SUPPLIES/SERVICES	QUANTIT	YUNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	The purpose of this modification is to	<u> </u>	1		
	incorporate the Request for Equitable Adjustment				
	dated April 29, 2016 as a result of the following				
	Wage Determinations:				
			9		
	a. WD No. 2005-2023, Rev 16, dated 06/13/2012,		580 3		
	effective 06/13/2012 - fringe benefits only;	1			
	b. WD No. 2005-2023, Rev 17, dated 06/19/2013,			1	
	effective 03/01/2014 - fringe benefits only;				
	c. WD No. 2005-2023, Rev 18, dated 07/25/2014,	-	E 8		
	effective 03/01/2015 - fringe benefits only;				
	d. WD No. 2005-2023, Rev 19, dated 12/22/2014,				
	effective 04/01/2015 - fringe benefits only;				
	e. WD No. 2005-2023, Rev 20, dated 07/08/2015,				
	effective 07/01/2015 - fringe benefits only;				
			1	4	
	f. WD No. 2015-5469, Rev 2, dated 12/29/2015,				
	effective 03/01/2016 - wages and fringe benefits.	ļ	1		
	As a result of this REA, the Per Diem rate has	ļ			
	been increased by from				
	effective 03/01/2016. Additionally, a lump sum				
- 1	payment for back-due amounts will be paid on the				
	task order in the amount of				
ļ	Sabit Deads In the amount of			ļ	
	The City of Eloy also reserves the right to seek				
	additional reimbursement based on the results of				
	DOL's review of the contract and the				
	incorporation of the CFR and FAR clauses				
	effective December 10, 2011 through the issuance				
	of Modification P00020 including, but not limited	ŀ			
	to, seeking reimbursement under relevant contract				
	clauses and law for any increased wages or fringe				
	benefits retroactively made applicable to the				
	contract by either DOL or ICE (including but not				
	limited to wage increases in the area wide wage	Ì			
- 1	determinations incorporated through Modifications		1 1		
	P00015, P00016, P00020, P00022 and P00024, but				
	currently stayed through the issuance of				
	Modifications P00016, P00020, P00022 and P00024.				
	Hodifications Poole, Pooley, Poole and Poole4.			ĺ	
	The terms of this modification only apply to the	j.			
- 1	Eloy Detention Center.		1 1		
	Exempt Action: Y				
	Period of Performance: 02/17/2006 to 09/14/2018				
	All other terms and conditions remain in full				
	force and effect.	8.		1	
- 1		8	1 1	ı	

AMEND	MENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
2. AMEND	MENT/MODIFICATION NO.	3. EFFECTIVE DATE	14	REQUISITION/PURCHASE REQ. NO.	1 2
P0002	7	See Block 16C		The store of the s	5. PROJECT NO. (If applicable)
6. ISSUED	D BY CODE	ICE/DCR	17	. ADMINISTERED BY (Wother than Item 6)	CODE TOR / DCB
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Immig	ration and Customs Enfo	rcement	1	CE/Detention Compliance & immigration and Customs En	Removals
Office	e of Acquisition Manage	ment	6	Office of Acquisition Mana	rorcement
801 I	Street, NW Suite		8	01 I Street NW, suite	igement
WASHI	NGTON DC 20536		M	Mashington DC 20536	l
8. NAME A	ND ADDRESS OF CONTRACTOR (No., skeet,	county, State and ZIP Code)	(X)	9A. AMENDMENT OF SOLICITATION NO.	
CITY O	F ELOY				
	MAIN ST			9B. DATED (SEE ITEM 11)	
LOY A	Z 852310628				
			-	10A MODIFICATION OF CONTRACT/ORDER N	10
			X	10A. MODIFICATION OF CONTRACT/ORDER N DROIGSA-06-0002/	Q.
				10B. DATED (SEE ITEM 13)	
CODE (0025134220000	FACILITY CODE	1	02/17/2006	
		11. THIS ITEM ONLY APPLIES TO	AME	DE DESCRIPTION OF THE PRODUCTS	
The abov	e numbered solicitation is amended as set for				
Offers mu	ist acknowledge receipt of this amendment pri	or to the hour and date specified in the	eolic	Tailon or as amended, by one of the following met	nded. Dis not extended.
Items 8 a	nd 15, and returning copi	es of the amendment: (b) By acknowle	daine	g receipt of this amendment on each copy of the offi	nods: (a) By completing
separate !	letter or telegram which includes a reference to	o the solicitation and emendment number	hare	EARLINE OF VOUR ACVAIOUS STOCKLICHT TO	EE DEGELIER IN
THE PLA	CE DESIGNATED FOR THE RECEIPT OF OF	FERS PRIOR TO THE HOUR AND D	ATE :	SPECIFIED MAY RESULT IN REJECTION OF YOU	IB OFFED When
Autine of a	nia amendment you desire to change an offer	already submitted , such change may t	on ma	ide by telegram or letter, provided each telegram or	r letter makes
Letel etice	to the solicitation and this amendment, and is NTING AND APPROPRIATION DATA (If require	received prior to the opening hour and	date	specified.	
	hedule	(ed)			
		DIFICATION OF CONTRACTS/ORDER	S. IT	MODIFIES THE CONTRACT/ORDER NO. AS DES	CRIBED IN ITEM 14
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	ORDER NO. IN ITEM 10A.	ROOANT TO: (Specify authority) THE	CHA	NGES SET FORTH IN ITEM 14 ARE MADE IN TH	IE CONTRACT
	B. THE ABOVE NUMBERED CONTRACT. appropriation date, etc.) SET FORTH II	ORDER IS MODIFIED TO REFLECT NITEM 14, PURSUANT TO THE AUT	THE	ADMINISTRATIVE CHANGES (such as changes in TY OF FAR 43.103(b).	paying office,
	C. THIS SUPPLEMENTAL AGREEMENT I				
	B. OTHER (Specify type of modification an	of authority)			
X				7	
				Agreement of the Parties	3
IMPORTAN		is required to sign this document and			
JNS Nu	mber: 002513422	ganized by UCF section headings, inc	tudin	g solicitation/contract subject matter where feasible	A.)
ote: T	he terms of this modifi	cation (P00027) apr	olv	only to the South Texas	Family
esiden	tial Center in Dillev.	TX. The revised CI	LIN	structure and pricing be	compa affinition
	ber 7, 2016.	1110 X CV LOCG CI		Structure and pricing be	comes effective
ne pur	pose of this modificati	on is to:			
	rporate the revised Att		3.		
	rporate the revised Att				
Repla	aces the "Period of Per	formance" section w	it	h a new "Ordering Period"	section.
	nds the ordering period	as follows:			
ntinue					
capt as pro	vided herein, all terms and conditions of the di ND TITLE OF SIGNER (Type or print)	ocument referenced in Item 9 A or 10A		eretolore changed, remains unchanged and in full	Andrew Control of the
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I. CONTRA	CTOR/RESPROR	15C. DATE SIGNED	16B	UNI	16C, DATE SIGNED
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CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED DROIGSA-06-0002//P00027	2	1 2
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NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	From: 48 months				
	By: 36 months			1	
	To: 84 months				
	c. Removes FAR 52.249-2-Termination for				
	Convenience of the Government. The parties agree				
	that the Service Provider and any of its subcontractors are not entitled to any				
	termination costs. As stated in Attachment				
	7-Articles, ICE will provide 60 days written				
	notice of its intention to terminate a task			ı	
	order. ICE incurs no liability for any				
	performance beyond that specified in a task				
	order, as the guaranteed minimum was satisfied by			- 1	
	HSCEDM-14-F-IG237, the initial Order.				
	3. Incorporate the revised Attachment 8-Staffing				
	Plan.				
	In accordance with this modification, ICE may				
	issue task orders, subject to the availability of funds, for services under the terms of this				
	Agreement, in advance of performance, and in				
	accordance with the revised Attachment #1,			1	
	Section B, Schedule of Pricing. ICE incurs no	-			
	liability for any performance beyond that	I		ĺ	
	specified in a task order. If the Service				
1	Provider performs in advance of the receipt of a				
	funded task order, it will be performing at its				
	own risk.				
	Exempt Action: Y	i i			
- 1.	All other terms and conditions remain in full				
	force and effect.				
				or Control of Control	
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See Block 16C TOE/Detention Compliance & Removals Instigration and Customs Enforcement Office of Acquisition Management Sol I Street, NW Suite Sol I Street, NW	2. AMENDMENT/MODIFICATION NO.	3 FEFECTIVE DATE	4 PEONETTONIO IDONACE DEO NO					
Institute of Institute I		COLUMN CONTRACTOR	A NEGOTO TONE DROMAGE REQ. NO.	5. PROJECT NO. (If applicable)				
ICE/Detention Compliance 6 Removals Immigration and Outstone Shiforcement Office of Acquisition Management Solid Street, NW Suite Management S		_	7 ADMINISTERED BY //f other than flow 6)	CODE				
SET OF ELOY 28 IN MAIN ST LOY AS 852310628 The Book numbered solicitation is amended as well on the line in the contract of	Immigration and Customs Enf Office of Acquisition Manag 801 I Street, NW Suite	Removals	ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, suite					
TOPE ELOY 28 N MAIN ST LOY AZ 852310628 South	NAME AND ADDRESS OF CONTRACTOR OF	7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7						
The above numbered solidation is amended as sell for in Inter 1. The first modify Applies to Mackbolestris of Soliditanions The above numbered solidation is amended as sell for in Inter 4. The force and data specified for responsible of the same of the specified for responsible of the same data of the specified for responsible of the same data of the specified for responsible of the same data of the specified for responsible of the same data of the specified for responsible of the same data of the same data of the specified for the same data of the same data o	SITY OF ELOY 228 N MAIN ST	el, county, State and 21º Coge)	(4)	•				
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TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Note: The terms of this modification (P00028)				7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	apply only to the Eloy Detention Center in Eloy,				
	AZ.			vest to leave the	
	nu.				
	The purpose of this \$0 modification is to				
	incorporate the ICE Detainee Telephone System				
- 1					
	(DTS) into the Agreement for use at the Eloy				
	Detention Center in Eloy, AZ beginning June 1st,		1		
	2017. The provisions of the ICE DTS as detailed				
	in Attachment 1 to this modification P00028 are				
	hereby incorporated into the Agreement.	·			
7.73	All other terms and conditions remain unchanged.				
	Exempt Action: Y Sensitive Award: SPII	1			
	All other terms and conditions remain in full				
	force and effect.				
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DROIGSA-06-0002, Modification P00028 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 FCC rates for inmate telephone service, as well as State established rates where applicable, and shall conform to all applicable federal, state, and local telephone regulations.
- D. Not applicable.
- E. Not applicable.
- F. The ICE designated DTS Contractor shall be the exclusive provider of detainee telephones for this facility. This will occur at the expiration of any current contract with a Telecommunications Company. The Service Provider shall make all arrangements with the DTS Contractor per the DTS Contract. The DTS Contractor shall be allowed to install vending debit machines and shall receive 100 percent of all revenues collected by sale of prepaid debit services. The DTS Contractor shall be responsible for furnishing all inventory and supply of all DTS calling services to the Service Provider. The DTS Contractor shall be responsible for the costs incurred for installation of the equipment, any monthly telephone charges incurred from the operation of DTS, and the maintenance and operation of the system. The Service Provider shall not be entitled to any commissions, fees, or revenues generated by the use of the DTS or the detainee telephones.
- G. The Service Provider shall inspect telephones for serviceability, in accordance with ICE 2011 Performance-Based National Detention Standards and ICE policies and procedures. The Service Provider shall notify the COR or ICE designee of any inoperable telephones.
- CC. DTS Contractor Information:
 Talton Communications
 910 Ravenwood Dr.
 Selma, AL 36701

Customer Relations Manager (334) 375-

Operations Manager (334) 375-4 2taltoncommunications.com

AMENDME	ENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1, CONTRACT ID CODE		PAGE OF PAGES
2. AMENDME	ENTAMODIFICATION NO.	3. EFFECTIVE DATE	4. RE	QUISITION/PURCHASE REQ. NO.	5, PR	OJECT NO. (If applicable)
P00029		See Block 16C				
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ELOY AZ	852310628					
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			11	DB, DATED (SEE ITEM 13)		
CODE 00	025134220000	FACILITY CODE		02/17/2006		
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	C. THIS SUPPLEMENTAL AGREEMENT	IS ENTERED INTO PURSUANT TO AU	THOR	ITY OF:		
	O. OTHER (Specify type of modification a	and authority)				
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E. IMPORTAN	IT: Contractor ☐ Is not.	🗵 is required to sign this document and	return	1 copies to the issuing	office,	
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	ND TITLE OF SIGNER (Type or print)			NAME AND TITLE OF CONTRACTING OFFICE		
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CONTINUATION SHEET	DROIGSA-06-0002//P00029	2	2

NAME OF OFFEROR OR CONTRACTOR

AZ.

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)

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

apply only to the Eloy Detention Center in Eloy,

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

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

All other terms and conditions remain unchanged.
Exempt Action: Y Sensitive Award: SPII
All other terms and conditions remain in full
force and effect.

AMENDME	NT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		CONTRACT D CODE		PAGE OF	PAGES
2. AMENDMEN	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PR	1 OJECT NO	∠ . (If applicable)
P00030		See Block 16C					
6. ISSUED BY	CODE	ICE/DCR	7. ADI	MINISTERED BY (If other than Item 6)	CODE		
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8. NAME AND	ADDRESS OF CONTRACTOR (No., street,	county, State and ZIP Code)	(v) 9A	. AMENDMENT OF SOLICITATION NO.			
			(x)				
CITY OF			OP.	. DATED (SEE ITEM 11)			
528 N MA	852310628		30	. DATED (SEE ITEM TI)			
TOT AZ	052510626						
			x DI	A. MODIFICATION OF CONTRACT/ORDER N ROIGSA-06-0002/	D .		
			101	B. DATED (SEE ITEM 13)			
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15B. CONTRA	CTOR/OFFEROR	15C. DATE SIGNED	16B.	UNITED STATES OF AMERICA		160	C. DATE SIGNED
	(Signature of person authorized to sign)		-	(Signature of Contracting Officer)		- 4	1/4/2018

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DROIGSA-06-0002//P00030

PAGE OF
2 2

NAME OF OFFEROR OR CONTRACTOR

TEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY UNIT (C) (D)	UNIT PRICE (E)	AMOUNT (F)
(H)	Email: ice.dhs.gov	(C) (D)	(E)	(F)
	Indii.			
	Contract Specialist:			
	Phone: 202-732-			
	Email: ice.dhs.gov			
	Note: The terms of this modification (P00030)			
	apply only to the Eloy Detention Center in Eloy,			
	AZ.			
	The purpose of this modification is to			
	incorporate Wage Determination: 15-5469 (Rev7)			
	and is hereby incorporated 04/04/2018.			
	Exempt Action: Y Sensitive Award: SPII			
	All other terms and conditions remain in full			
	force and effect.			

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B. THE ABOVE NUMBERED CONTRACTIONDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN THEM 14, PURSUANT TO THE AUTHORITY OF FAR 43,103(b). C. THIS SUPPLEMENTALAGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: D. OTHER (Speedly type of modification and authorny) Y. PAR \$2,222-43-Fair Labor Standards Act and Service Contract Labor Standards—Frice Adjustment E. IMPORTANT: Contrador	12, ACCOUNTING AND APPROPRIATION DATA (If requise Schedule	uired)			S DESCRIB	ED IN ITEM 14.	
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: D. OTHER (Specify type of modification and authority) X PAR 52.222-43-Fair Labor Standards Act and Service Contract Labor Standards-Price Adjustment E. IMPORTANT: Contrador	CHECK ONE A, THIS CHANGE ORDER IS ISSUED (ORDER NO. IN ITEM 10A.	URSUANT TO: (Specify authority) T	THE CHANGES	SET FORTH IN ITEM 14 ARE MADE	IN THE CO	NTRACT	
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EIMPORTANT: Contractor	C, THIS SUPPLEMENTAL AGREEMEN	I IS ENTERED INTO PURSUANT TO	O AUTHORITY	OF:			
E.IMPORTANT: Contractor	100.00			N 100 20 W 89 NO NO	1000000 00		
14. DESCRIPTION OF AMENIMENTMODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) DUNS Number: 002513422 COR: E-mail:	X FAR 52.222-43-Fair Labor	Standards Act and Servi	ice Contra	ct Labor Standards-Pric	se Adjust	hment .	
DUNS Number: 002513422 COR: E-mail: Contracting Officer: Phone: 949-425- Email: ice.dhs.gov Note: The terms of this modification (P00031) apply only to the South Texas Family Residential Center (STFRC). Continued Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as herefore changed, remains unchanged and in All force and effect. 15A. NAME AND TITLE OF SIGNER (Type or print) 15C. DATE SIGNED 15C. DATE SIGNED	E. IMPORTANT: Contractor	🗵 is required to sign this document	t and return	1 caples to the i	issuing office),	
Phone: 949-425- Email: ice.dhs.gov Note: The terms of this modification (P00031) apply only to the South Texas Family Residential Center (STFRC). Continued Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as herefolore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER (Type or print) 16C. Date SIGNED 16C. Date SIGNED	DUNS Number: 002513422 COR: E-mail:i		s, includin g salla	station/contract subject matter where	feasibic.)		
Email: ice.dhs.gov Note: The terms of this modification (P00031) apply only to the South Texas Family. Residential Center (STFRC). Continued Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER (Type or print) 15C. Date SIGNED 15C. Date SIGNED 15C. Date SIGNED	Contracting Officer:		×				
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15C. DATE SIGNED 16C. DATE SIGNED		je document referenced in Item 9 A or					
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	The purpose of this modification is to		$ \ $		
	incorporate revised pricing for CLINS XX01, XX02,		H		
	XX03, XX05, and XX06 as follows:				
	GTTY 10001 D				
	CLIN XX01-Residential Beds up to 2,400 (monthly FFP): Increase from month to				
	month.				
	CLIN XX02-Transportation-Guaranteed niles		ll		
	(monthly FFP); Increase from : month to				
	onth.				
	CLIN XX03-Transportation over the les (per mile rate): Increase from { le to		1		
	ile.				
	CLIN XX05-Guard Rate (Hourly Rate): Increase from				
	our to hour.				
	CLIN XX06-Medical Rovers (Monthly FFP): Increase				
	from/month to ;/month.				
	Revised pricing is effective November 7, 2017 and				
	is a result of a revised wage determination.				
	Exempt Action: Y Sensitive Award: SPII		- 1		
	All other terms and conditions remain in full				
	force and effect.	20			
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AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1, CONTRACT ID CODE	F	PAGE OF PAG	ES
	11.				Ja 202	1	2
	TAMODIFICATION NO.	3, EFFECTIVE DATE	4, REC	QUISITION/PURCHASE REQ. NO.	5. PRO	JECT NO, (if ap	plicable)
P00032	2000	See Block 16C	7.40	ARRIGHEDED BY Ill allow than the Company	CODE	To may 1 may 1	
6. ISSUED BY	CODE	TCE/DCK	_	MINISTERED BY (If other than Item 6)			DC-LAGUNA
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O MAME AND	ADDRESS OF CONTRACTOR (No., since	if roughly State and ZIP Code	loa.	AMENDMENT OF SOLICITATION NO.			
CITY OF 1	ELOY	i, rounty, state and zur Codey	98	DATED (SEE ITEM 11) A MODIFICATION OF CONTRACT/ORDER ROIGSA-06-0002/	ER NO.		
			10	B. DATED (SEE ITEM 13)			
CODE 002	25134220000	FACILITY CODE		2/17/2006			
	70707220000	11. THIS ITEM ONLY APPLIES					
virtue of this a	mendment you desire to change an offe he solicitation and this amendment, and NG AND APPROPRIATION DATA (If regi dule	er already submitted , such change in is received prior to the opening how uired)	may be made ir and date spi	CIFIED MAY RESULT IN REJECTION OF by lelegram or letter, provided each telegracified.	am or letter ma	akes	
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	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN			AINISTRATIVE CHANGES (such as change) OF FAR 43,103(b). TY OF:	ges In paying o	office,	
	D. OTHER (Specify type of modification						
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	0.0000						
	ng Officer:						
Phone: 94 Email	Total Control of the	ns.gov					
The purpo	eses of this modifica	ation are as follo	ws:				
Continued							
	ed herein, all terms and conditions of the TITLE OF SIGNER (Type or print)	a document referenced in Item 9 A o		etofore changed, remains unchanged and			20
1		7/23/16	5 16B. U	NITED STATES OF AMERICA		71	24/18
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FAR (48 CFR) 53.243

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CONTINUATION SHEET	DROIGSA-06-0002//P00032	2	2

NAME OF OFFEROR OR CONTRACTOR

NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
()	(B)	(C)	(D)	(E)	(F)
\neg	1. Add the La Palma facility located at 5501 N.		+		500 S. S. S. S. S. S. S. S. S. S. S. S. S.
	La Palma Rd, Eloy, AZ 85131 as a Place of		1		
	Performance under this IGSA with the City of		1 1		
	Eloy, AZ. The La Palma Facility and the City of			- 1	
	Eloy, AZ are both located in Pinal County, AZ.				
	All standards applicable to the Eloy, AZ			1	
	facility, to include PBNDS 2011 (and 2016	1			
	Revisions to PBNDS 2011) are also applicable to			1	
	the La Palma Facility. Medical Services will be				
	provided at the La Palma Facility in accordance				
	with the Staffing Plan provided by the Service				
	Provider, CoreCivic, on 7/17/2018;			1	
	2. Outline pricing for ds for ICE use as				
	follows:				
	ay Ramp-Up Pricing: ed day for the				
	first ays or until the ICE population exceeds				
	650, whichever occurs first, at which time the				
	Guaranteed Minimum (Tier 1) pricing will apply.		1 1		
	Tier 1 s Guaranteed				
	Minimum): : /bed day (Monthly Fixed Price:				
	S				
	Tier 2 ed day				
	Tier 3 /bed day				
	Tier 4 ubject to Availability):				
	ed day				
	This pricing does not include transportation.				
	3. The Period of Performance for La Palma is as	ŀ			
	follows: "The Agreement for La Palma shall become			1	
	effective upon the date of final signature by ICE				
	and the Provider and shall remain in effect			1	
	indefinitely unless terminated in writing, by				
	either party. Either party must provi <u>de writ</u> ten				
	intentions to terminate the agreement in				
	advance of the effective date of formal				
1	termination"; and				
	A Tarabada Datasaharat 1 Harabah Gamaiana Ghaffian				
	4. Include Attachment 1-Health Services Staffing				
	Plan and Attachment 2-Detainee Telephone Services				
	(DTS) for the La Palma Facility.				
7	All other terms and conditions remain in full				
	force and effect.				
E	Exempt Action: Y Sensitive Award: SPII				
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- 1		- 1			

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE OF PAGES		
2, AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	QUISITION/PURCHASE REQ. NO.	5. PR	OJECT NO. (If a	2 applicable)	
P00033	See Block 16C						
e, (\$\$UED BY CODE	ICE/DCR	7. AD	MINISTERED BY (If other than Item 6)	CODE	ICE/DM	/DC-LAGUNA	
ICE/Detention Compliance & F Immigration and Customs Enfo Office of Acquisition Manage 801 I Street, NW Suite WASHINGTON DC 20536	rcement	ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, Room Attn:					
8. NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and ZIP Code)	-	una Niguel CA 92677 AMENDMENT OF SOLICITATION NO.				
CITY OF ELOY 628 N MAIN ST		98	DATED (SEE ITEM 11)				
ELOY AZ 852310628			· (/ / / / / / / / / /				
			A. MODIFICATION OF CONTRACT/ORDI ROIGSA-06-0002/ B. DATED (SEE (TEM 13)	ER NO.			
CODE 0025134220000	FACILITY CODE		2/17/2006				
CODE 0025134220000	11. THIS ITEM ONLY APPLIES TO		V 2 35 230 3 3		<u> </u>		
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C. THIS SUPPLEMENTAL AGREEMEN D. OTHER (Specify type of modification	T IS ENTERED INTO PURSUANT TO						
X DROIGSA-06-0002 MODI	FICATION						
E. IMPORTANT: Contractor 🔲 is not.	X is required to sign this document a	and return	1 copies to the is	ssuling office	ū.		
14 DESCRIPTION OF AMENDMENTAMODIFICATION, DUNS Number: 002513422 COR: ice.dh Telephone: 602-766- Contracting Officer: Phone: 949-425- Email: ice.d The purposes of this modific	s.gov hs.gov		solicitation/contract subject matter where t	feasible.)			
Continued							
Except as provided herein, all terms and conditions of the	e document referenced in Item 9 A or						
454. NAME AND TITLE OF SIGNED /Time or nointi	MAYOR	16A	NAME AND TITLE OF CONTRACTING	OFFICER (7	ype or print)		
15B	15C. DATE SIGNED 8/2/18		OF AMERICA (Signature of Contracting Citizen)			ATE SIGNED	
NSN 7540401-152-8070 Previous edition unusable					NRD FORM 30 (F ed by GSA	(EV. 10-83)	

Prescribed by GSA FAR (48 CFR) 53,243

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	DROIGSA-06-0002//P00033	2	2

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	1. During the 60-Day Ramp-Up Period for La Palma				2000
	the bed day rate will cover the following:				
	transportation for medical emergencies,				
	transportation for routine offsite medical				
	appointments, and of guard services for		ΙI		
	each hospital stay;		ΙI		
	2. Guard Rate for both ramp-up period		ΙI		
	for each hospital stay is expended) and		ΙI		
	remaining period of performance will be an hourly		ΙI		
	rate based on actual cost (rate based on salary		ΙI		
	and benefits), not-to-exceed er hour.		ΙI		21
	The not-to-exceed rate ofr hour will be		ΙI		
	subject to adjustment based on increased wages		ΙI		
	and/or benefits according to revisions to the		ΙI		
	current wage determination or a new wage		ΙI		
	determination;		ΙI		
	3. Incorporate wage determination no. 15-5469 (Rev. 7), dated January 16, 2018 into the IGSA		ΙI		
	for the La Palma Facility; and		ΙI		
	4. Incorporate FAR 52.222-62-Paid Sick Leave		ΙI		
	Under Executive Order 13706 for both the La Palma				
	and Eloy facility.				
				ĺ	
	This modification only applies to the La Palma				
	facility (added as a Place of Performance in			77	
	DROIGSA-06-0002_P00032).				
	Exempt Action: Y Sensitive Award: SPII		H		
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES			
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2. AMENDMENT/MODIFICATION NO.	3 EFFECTIVE DATE	4. RE	QUISITION/PURCHASE REQ NO.	5 PR	OJECT NO (If applicable)			
P00034 6. ISSUED BY CODE	09/25/2018	7 1	DMINISTERED BY (If other than Item 6)	CODE	E TOP (DV/SG TESTINE			
ICE/DCR ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW Suite WASHINGTON DC 20536			ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, Room Attn:					
D. NAME AND ADDRESS OF GOVERNOTOR (II.		-	guna Niguel CA 926//					
B. NAME AND ADDRESS OF CONTRACTOR (No., street CITY OF ELOY 528 N. MAIN ST	county, state and ZIP Code)	(x)	B DATED (SEE ITEM 11)					
ELOY AZ 852310628								
		x 1	0A MODIFICATION OF CONTRACT/ORDER DROIGSA-06-0002/	R NO.				
		1	OB. DATED (SEE ITEM 13)		7			
CODE 0025134220000	FACILITY CODE		02/17/2006					
	11. THIS ITEM ONLY APPLIES	TO AMENE	DMENTS OF SOLICITATIONS					
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	and a state of the							
D. OTHER (Specify type of modification X DROIGSA-06-0002 MODI								
E. IMPORTANT: Contractor is not	x is required to sign this docume	nt and return	n 1 copies to the iss	uino office				
14 DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 002513422 COR: Ce.dh Telephone: 602-766-		as, including	solicitation/contract subject matter where fe	asible.)				
Contracting Officer: Phone: 202-732- Email: ice.dh		ficati	on P00034 Only)					
The purpose of this modifica Family Residential Center (S Continued Except as provided herein, all terms and conditions of the	TFRC) in Dilley, 1	Texas	from this Intergovernme	ental	Service			
Except as provided nerein, all terms and conditions or the 15A NAME AND TITLE OF SIGNER (Type or nint)	15C DATE SIGNE	164	NAME AND TITLE OF CONTRACTING OF	VI CATACITY AND ADDRESS.				
Membrating of bornells could stop to alls a	- 9/24/1	8			9/25/20,			
NSN 7540,01-152-8070 Previous edition unusable			U	scribe	RD FORM 30 (REV. 10-83) ed by GSA CFR) 53.243			

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CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF	
	DROIGSA-06-0002//P00034	2		2

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Agreement. Requirements for the STFRC were first implemented with P00010 to this agreement and included in modifications P00011, P00012, P00013, P00017, P00018, P00019, P00021, P00023, P00025, P00027, and P00031.	W		5	
	Both parties agree to waive the requirement to provide a written notification to terminate a task order.				
	ICE is under no financial liability for services provided at the STFRC under IGSA DROIGSA-06-0002 or associated Task Orders after the effective date of this modification. Exempt Action: Y Sensitive Award: SPII				
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AMENDME	ENT OF SOLICITATION/MODIFIC	CATION OF CONTRACT		1, CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDME	ENT/MODIFICATION NO.	3, EFFECTIVE DATE	4. R	EQUISITION/PURCHASE REQ. NO.	5. PROJEC	T NO. (If applicable)
200035		See Block 16C				
ISSUED BY	Y CODE		7. A	DMINISTERED BY (if other than Item 6)	CODE	CE/DM/DC-LAGUNA
CE/Det	ention Compliance &	Removals	IC	E/Detent Mngt/Detent C	ontract-I	AG
	ation and Customs Enf			migration and Customs		
ffice	of Acquisition Manag	ement	Of	fice of Acquisition Ma	nagement	
01 I S	Street, NW Suite		24	000 Avila Road, Room		
ASHING	TON DC 20536			tn:		
NAME AND	ADDRESS OF CONTRACTOR ALL INC.			guna Niguel CA 92677		
NAME AND	DADDRESS OF CONTRACTOR (No., stre	er, county, state and tile code)	(x)	9A. AMENDMENT OF SOLICITATION NO.		
ITY OF	ELOY		1			
28 N M	AIN ST			9B. DATED (SEE ITEM 11)		
LOY AZ	852310628					
			x	10A. MODIFICATION OF CONTRACT/ORDE	R NO.	
				DR01GSA-06-0002/		
				10B, DATED (SEE ITEM 13)		- 0
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	numbered solicitation is amended as set	11. THIS ITEM ONLY APPLIES	200		extended. Dis	
virtue of thi reference to		for already submitted , such change i d is received prior to the opening hou	may be mad	PECIFIED MAY RESULT IN REJECTION OF de by telegram or letter, provided each telegr specified.		
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	13, THIS ITEM ONLY APPLIES TO I	MODIFICATION OF CONTRACTS/O	RDERS. IT	MODIFIES THE CONTRACT/ORDER NO. AS	DESCRIBED IN	TEM 14.
enc encor entire	ř			20 000 00 1000000000 00		
HECK ONE	A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority)	THE CHA	NGES SET FORTH IN ITEM 14 ARE MADE	IN THE CONTRAC	ST
	B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT	CT/ORDER IS MODIFIED TO REFI H IN ITEM 14, PURSUANT TO THE	LECT THE A	ADMINISTRATIVE CHANGES (such as chan TY OF FAR 43.103(b).	ges in paying offic	е,
	C. THIS SUPPLEMENTAL AGREEMEN	NT IS ENTERED INTO PURSUANT	TO AUTHO	RITY OF:) 	
	D. OTHER (Specify type of modification	n and authority)				
Х	DROIGSA-06-0002 Mod	WE SUPPLIED TO THE TOTAL STREET				
		is required to sign this docume		1		
A DESCRIP			Associate designation			
UNS Nu		(Organized by OUF section heading	ys, includini	g solicitation/contract subject matter where fe	eastore.)	
OR:						
-mail:	ice.dh	ns.dov				
	ne: 602-766-					
J.Cpno.	110. 000 700					
ontrac	ting Officer:					
	949-425-					
mail:		lhs.gov				
	20010					
ne pur	poses of this modific	cation are as follo	ows:			
	Ÿ					
ontinu						
	ovided herein, all terms and conditions of t IND TITLE OF SIGNER (Type or orbit)	he document referenced in Item 9 A		heretofore changed, remains unchanged and		
	The second second		16	A, NAME AND TITLE OF CONTRACTING C	IFFIGER (Type or	pnnt)
5B. CONTRA	ACTOR/OFFEROR	15C. DATE SIGN	ED ED	>F AME3		16C, DATE SIGNED
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		7/26/1	8	ilgnature of Contradif (90 fficer)		
SN 75						ORM 30 (REV. 10-83)
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					FAR (48 CFR)	20,243

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED DROIGSA-06-0002//P00035

PAGE 2 OF 3

NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
)	(B)	(C)	(D)	(E)	(F)
	1. Add pricing for transportation as follows:			1	-
	Fixed				
	This pricing will be				
	effective for one (1) year from the date this				
	modification is signed and will then be	1			
	re-negotiated annually based on verifiable cost data (i.eactual mileage, guard hours, etc.);				
	data (i.eaccual milleage, guard modis, etc.),			e e	
	2. Incorporate the G-391 Upload Template		1		
	Attachment (see attached Excel file) and the				
	following language: Monthly Status Report: The	1			
	report will include at a minimum the information				
	required for each G-391 for every trip as	1			
8.	indicated in the G-391 Upload Template Attachment				
	(see attached Excel file). A breakdown of hours				
	and personnel will also be provided and divided				
	into Transportation Guard Hours and Stationary				
	Guard Hours. A breakdown of vehicles used (year,				
	model, and capacity) will also be required if the contractor is using contractor owned vehicles.				
	This information will be available electronically				
	to government users and submitted in addition to				
	the invoice each month;				
	3. Offsite medical transports and hospital guard				
	services after the ramp-up period will be billed				
	at the guard hour rate (
	the GSA mileage rate. The not-to-exceed guard				
	rate ofwill be subject to adjustment based on increased wages and/or				
	benefits according to revisions to the current		1		
	wage determination or a new wage determination;				
	ånd				
	4. Add the United States Marshal Services (USMS)				
	as a rider for the La Palma Facility. USMS will				
	be provided access to 360 beds at a rate of				
	. The bed day rate will include				
	transports from the Central Arizona Florence Correctional Center to the La Palma Facility.			i	
	All other transports for USMS will be in	e:			
	accordance with the task orders issued by USMS.				
	Invoicing Instructions and funding for USMS beds				
	will also be in accordance with the task orders				
	issued by USMS.			1	
	This modification only applies to the La Palma				
	facility (added as a Place of Performance in				
	DROIGSA-06-0002_P00032).				
	Continued				
a.					
		1	1		

CONTINUATION SHEET	IREFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE O	F
	DROIGSA-06-0002//P00035	3	3

M NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)		(D)	(E)	(F)
	Exempt Action: Y Sensitive Award: SPII		1		Y . I
	All other terms and conditions remain the same.				
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CO	ONTRACT		CONTRACT D CODE	P	AGE OF	PAGES		
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PRO	JECT NO.	(If applicable)		
P00036	See Bloo	ck 16C							
6. ISSUED BY CODE			7. ADN	MINISTERED BY (If other than Item 6)	CODE	ICE/I	DM/DC-LAGUNA		
ICE/Detention Compliance & Immigration and Customs Enfo Office of Acquisition Manage 801 I Street, NW Suite WASHINGTON DC 20536	orcement		ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, Room Attn:						
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	et, county, State and i	ZIP Code)	Lagu M 9A.	AMENDMENT OF SOLICITATION NO.					
CITY OF ELOY 628 N MAIN ST ELOY AZ 852310628		x 10/	DATED (SEE ITEM 11) MODIFICATION OF CONTRACT/ORDER NOT GSA-06-0002/	0.					
CODE 0025134220000	FAC LITY COD	E	0	2/17/2006					
				ENTS OF SOLICITATIONS					
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an off reference to the solicitation and this amendment, and 12. ACCOUNT NG AND APPROPRIATION DATA (If received Schedule 13. THIS ITEM ONLY APPLIES TO Management of the properties of the second se	OFFERS PRIOR er already submitt I is received prior t quired)	TO THE HOUR AND DA' ed , such change may be to the opening hour and o	TE SPE made l date spe	CIFIED MAY RESULT IN REJECTION OF YOU by telegram or letter, provided each telegram o	UR OFFE r letter m	ER If by akes			
	CT/ORDER IS MO H N ITEM 14, PU	ODIF ED TO REFLECT T IRSUANT TO THE AUTH	HE ADI	ES SET FORTH IN ITEM 14 ARE MADE IN TI M NISTRATIVE CHANGES (such as changes i OF FAR 43.103(b). TY OF:					
D. OTHER (Specify type of modification	,,								
X DROIGSA-06-0002_Mod:	ification								
E.IMPORTANT Contractor is not. 14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 002513422 COR: E-mail: ice.dh Telephone: 602-766-	(Organized by UC	o sign this document and CF section headings, incl							
Contracting Officer: Phone: 202-732- Email: @ice.dhs. Contracting Officer/Speciali									
Phone: 202-732- Continued									
Except as provided herein, all terms and conditions of t 15A. NAME AND TITLE OF SIGNER (Type or print)	he document refer	renced in Item 9 A or 10A		etofore changed, remains unchanged and in for NAME AND TITLE OF CONTRACT NG OFFICE			<u> </u>		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. U	UNITED STATES OF AMERICA		160	C. DATE SIGNED		
(Signature of person authorized to sign)				(Signature of Contracting Officer)					
NON 7540 04 450 0070					TANIDADE) EODM 3	00 /DE\/ 10 93\		

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED DROIGSA-06-0002//P00036 PAGE 0F 2

NAME OF OFFEROR OR CONTRACTOR

CITY OF ELOY

EM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
(H)	Email: @ice.dhs.gov	(6)	(ח)	(正)	(F)
	There is no requisition associated with this modification.				
	modification.				
	The purpose of modification P00036 is the				
	following:				
	1. Establish new billing rate detention services				
	based on agreed upon REA. As a result the				
	detention services rate in Eloy has increased				
	From:				
	By:				
	To:				
	This rate is effective October 01, 2018.				
	2. CoreCivic will submit one invoice on				
	2. Colectivic will submit one invoice on				
	(pased on ADP of 1388).				
	Exempt Action: Y Sensitive Award: SPII				
	All other terms and conditions remain the same.				
		1	1	1	
		1	ı		

AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT D CODE		PAGE OF PAGES			
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PR	1 2 OJECT NO. (If applicable)			
P00037		See Block 16C							
6. ISSUED BY	CODE	ICE/DM/DC-LAGUNA	7. ADI	MINISTERED BY (If other than Item 6)	CODE	ICE/DCR			
Immigra Office 24000 A	ent Mngt/Detent Contr tion and Customs Enfo of Acquisition Manage vila Road, Room Niguel CA 92677	rcement	ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, suite Attn: Washin						
8. NAME AND	ADDRESS OF CONTRACTOR (No., street,	county, State and ZIP Code)		AMENDMENT OF SOLICITATION NO.					
CITY OF CITY OF 628 N MA	ELOY		9B. x 10/DF						
CODE 00	25134220000	FAC LITY CODE	1 lo	2/17/2006					
		11. THIS ITEM ONLY APPLIES TO							
THE PLACI virtue of this reference to	E DESIGNATED FOR THE RECEIPT OF C s amendment you desire to change an offer of the solicitation and this amendment, and if I NG AND APPROPRIATION DATA (If requeedule	OFFERS PRIOR TO THE HOUR AND D r already submitted , such change may l is received prior to the opening hour and uired)	ATE SPE be made d date spe	A LURE OF YOUR ACKNOWLEDGEMENT TO CIFIED MAY RESULT IN REJECTION OF YOU by telegram or letter, provided each telegram or ecified. DDIFIES THE CONTRACT/ORDER NO. AS DESCRIPTION OF YOUR PROPERTY	UR OFI	FER If by makes			
CHECK ONE				SES SET FORTH IN ITEM 14 ARE MADE IN TH					
X	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMENT			M NISTRATIVE CHANGES (such as changes in OF FAR 43, 103(b).	n payin	g office,			
	C. THIS SUFFELINENTAL AGRELINENT	I IS ENTERED INTO FORSOANT TO A	UTTORI	TT OI.					
	D. OTHER (Specify type of modification	and authority)							
E. IMPORTAN	T Contractor X is not,	is required to sign this document an	nd return	copies to the issuing	office.				
DUNS Nur Points (Organized by UCF section headings, in	cluding s	olicitation/contract subject matter where feasib	le.)				
COR: E-mail: Telephon	@ice.dh:	s.gov							
	ting Officer: (949) 360- @ice.dhs.	gov							
Continue	ed								
	vided herein, all terms and conditions of the ND TITLE OF SIGNER (Type or print)	e document referenced in Item 9 A or 10	_	retofore changed, remains unchanged and in fi NAME AND TITLE OF CONTRACT NG OFFIC					
15B. CONTRA	ACTOR/OFFEROR	15C. DATE SIGNED	16B.	UNITED STATES OF AMERICA		16C. DATE SIGNED			
NSN 7540-01-	(Signature of person authorized to sign) -152-8070			(Signature or Contracting Office)	ANDA	RD FORM 30 (REV. 10-83)			

NSN 7540-01-152-8070 Previous edition unusable

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

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DROIGSA-06-0002//P00037

PAGE OF
2 2

EM NO.	SUPPL ES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Contract Specialist:				
	Phone: 202-732				
	Email: ce.dhs.gov				
	The purpose of this modification is to:				
	7 Tourney H. C. Donnehmant of Johan (DOI)				
	A. Incorporate U.S. Department of Labor (DOL), Wage Determination 2015-5603 Rev. 9 dated				
	12/26/2018, County of Pinal, into				
	Inter-Governmental Agreement (IGSA)				
	EROIGSA-06-0002 for the calendar year of 2019.				
	ENOUGH OF THE CATCHALL YEAR OF 2017.				
	B. Change the Contracting Officer (CO) for IGSA				
	DROIGSA-06-0002 from to				
	and the Contract specialist (CS) changes				
	rom to . Contact				
	information for the new to and to has been				
	incorporated in the POCs.				
	All other terms and conditions remain the same.				
		1	1	ı	

AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		CONTRACT ID CODE		PAGE OF PAGES			
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	L UISITION/PURCHASE REQ. NO.	5. PRO	DJECT NO. (If applicable)			
P00038	See Block 16C	n/a						
6. ISSUED BY CODE	ICE/DM/DC-LAGUNA	7. ADN	MINISTERED BY (If other than Item 6)	CODE	ICE/DCR			
ICE/Detent Mngt/Detent Contr Immigration and Customs Enfo Office of Acquisition Manage 24000 Avila Road, Room Laguna Niguel CA 92677	rcement	ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, suite Washington DC 20536						
8. NAME AND ADDRESS OF CONTRACTOR (No., street	county, State and ZIP Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO.					
CITY OF ELOY								
CITY OF ELOY		9B.	DATED (SEE ITEM 11)					
628 N MAIN ST								
ELOY AZ 851312517		x 10A	MODIFICATION OF CONTRACT/ORDER COIGSA-06-0002/	NO.				
		108	3. DATED (SEE ITEM 13)	and the same				
CODE 0025134220000	FACILITY CODE	0	2/17/2006					
0	11. THIS ITEM ONLY APPLIES TO	AMENDM	ENTS OF SOLICITATIONS					
virtue of this amendment you desire to change an offereference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If requise Schedule 13. THIS ITEM ONLY APPLIES TO ME	is received prior to the opening hour and uired)	d date spe						
	T/ORDER IS MODIFIED TO REFLECT IN ITEM 14, PURSUANT TO THE AUT	THE ADI	ES SET FORTH IN ITEM 14 ARE MADE IN MINISTRATIVE CHANGES (such as change OF FAR 43, 103(b).		STATE OF THE STATE			
D. OTHER (Specify type of modification	COCCESSIONOLOGIC ID ALIAN EN	-						
X Bilateral - IGSA DRO	IGSA-06-0002 Per Die	100 (0)	te & Economic Price Ac	ljustm	ient			
14 DESCRIPTION OF AMENDMENT/MODIFICATION (DUNS Number: 002513422 COR: 1, E-mail:			olicitation/contract subject matter where features, Telephone: 602-766-					
The purpose of this modificate Rate, the Monthly Fixed Transfor the FTEs IAW Service Contracted: 12/26/2018; rate incre	sportation Rate, and tract Act, Area Wide	d Gua:	d Hourly Rate increas	ed la	bor costs			
1) Revise CLIN 0001 - Bed Day Continued	y Rate from		per bed day for t	he El	oy Detention			
Except as provided herein, all terms and conditions of th	e document referenced in Item 9 A or 10	OA, as he	retofore changed, remains unchanged and	n full force	and effect.			
15A. NAME AND TITLE OF SIGNER (Type or print)		1	NAME AND TITLE OF CONTRACTING OF					
15B. CONTESTANION	15C. DATE SIGNED	16B. I	JNITED STATES OF AMERICA		16C. DATE SIGNED			
	11/4/19							
NSN 7540-€1-152-8070	7// /			STANDAR	RD FORM 30 (REV. 10-83)			

Previous edition unusable

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED
DROIGSA-06-0002//P00038

PAGE 2

2

M NO. A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE (E)	AMOUNT (F)
-1	Center, effective April 4, 2019.	,01	LDY	(2)	(1)
	2) Revise CLIN 0001 - Minimum Guarantee				
	0 per				
	month for LaPamla Correctional Center, effective July 24, 2019.				
	3) Revise CLIN 0003 Fixed Monthly Transportation				
	Services per month for LaPamla Correctional Center, Effective July 24, 2019.				
	4) Revise CLIN 0004 Guard Hourly Rate from er hour for LaPamla Correctional Center, Effective July 24, 2019.				
	LIST OF CHANGES:				
	Reason for Modification: Other Administrative Action				
	Obligation Amount for Modification: \$0.00				
	Note: The rates (unit price) are not-to-				
	exceed rates; the rates are subject to adjustment based on increased wages and/or				
	benefits according to revisions to the				
	current wage determination or new wage determination.				
	All other terms and conditions remain the same.				

AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF CO	NTRACT		CONTRACT D CODE		PAGE OF	PAGES			
2. AMENDMEI	NT/MODIFICATION NO.	3. EFFECTIVE [DATE 4	4. RE	QUISITION/PURCHASE REQ. NO.	5. PRO	1 DJECT NO	3 (If applicable)			
P00039		02/01/20	20					(
6. ISSUED BY	CODE	ICE/DCR		7. AE	OMINISTERED 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 Suite WASHINGTON DC 20536					ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, suite Washington DC 20536						
8 NAME AND	ADDRESS OF CONTRACTOR (No. atroop	t sounty State and 7	IID Codel	la/	A. AMENDMENT OF SOLICITATION NO.						
CITY OF ELOY CITY OF ELOY 628 N MAIN ST ELOY AZ 851312517					9B. DATED (SEE ITEM 11)						
CODE 00	2512122222	FAC LITY CODE			DB. DATED (SEE ITEM 13)						
CODE 00	25134220000				02/17/2006						
	numbered solicitation is amended as set fo				MENTS OF SOLICITATIONS receipt of Offers ☐ is exter						
virtue of this reference to	a amendment you desire to change an offer of the solicitation and this amendment, and the solicitation and this amendment, and the solicitation and this amendment, and the solicitation of the solicitation o	er already submitte is received prior to uired) IODIFICATION OF	ed , such change may be to the opening hour and do the opening hour and do CONTRACTS/ORDERS. Specify authority) THE C	made date s	MODIFIES THE CONTRACT/ORDER NO. AS DES	SCRIBE	ED IN ITEM	14.			
	B. THE ABOVE NUMBERED CONTRA(appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN				DM NISTRATIVE CHANGES (such as changes i Y OF FAR 43.103(b). RITY OF:	n paying	g office,				
	D. OTHER (Specify type of modification	and authority)									
X	Mutual Agreement bet	ween both	n parties								
E. IMPORTANT 14. DESCRIPT DUNS Num	TION OF AMENDMENT/MODIFICATION		sign this document and in Fraction headings, inclu		n copies to the issuing solicitation/contract subject matter where feasib						
Contract	ting Officer's Repres	entative	(COR):								
602-766-	@ice.dhs.gov										
Alternat	@ice.dhs.gov										
Continue											
	vided herein, all terms and conditions of the ND TITLE OF SIGNER (Type or print)	ne document refere	enced in Item 9 A or 10A,	-	eretofore changed, remains unchanged and in f . NAME AND TITLE OF CONTRACT NG OFFIC						
ron. INNIVIE AI	THE OF SIGNER (Type or print)			TOA	THE OF CONTROL ING OFFICE	ALIX (19)	pe or print)	,			
15B. CONTRA	ACTOR/OFFEROR	1	15C. DATE SIGNED	16B	. UNITED STATES OF AMERICA		160	C. DATE SIGNED			
	(Signature of person authorized to sign)			-	(Signature of Contracting Officer)		-				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DROIGSA-06-0002//P00039
 PAGE 0F 2
 3

EM NO.	SUPPL ES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	202-732-				
	Contract Specialist:				
	@ice.dhs.gov				
	202-732-				
	The purpose of this modification is to update the				
	tiered pricing for La Palma reflecting changes in				
	ICE requirements including the incorporation of a				
	surge capability into the IGSA.				
	The vendor shall provide normal (non-surge)				
	staffing for the facility up to detainees.				
	In addition, the non-surge tiered pricing shall				
	include up to of the staffing costs required				
	for the "surge, an additional detainees and				
	bed space - for a total of detainees.				
	Surge pricing shall not come into effect until				
	ICE has a population of or as directed in				
	writing by the Contracting Officer.				
	Specific Surge Requirements:				
	The vendor shall provide of the surge staff				
	ready at all times. The additional staffing and				
	empty housing units may be used to address issues				
	such as; Development of more LGBTI housing				
	options at surge locations; development of mental				
	health housing options outside of the traditional				
	segregation units. greater flexibility in housing				
	other vulnerable populations in a general				
	population environment.				
	• The vendor shall be staffed and/or otherwise				
	prepared to accommodate of the surge capacity within of activating the				
	surge CLIN 0003 (detainee population above 2431).				
	• The vendor shall provide of the necessary				
	surge staff and bed space within				
	activation				
	Surge beds are defined ,				
	however CLIN 0003 is not activated until the				
	detainee population reached as the costs				
	are accounted for in CLIN 0001				
	• The surge will no longer be in effect when the				
	detainee population drops below				
	Deliverable: Action Plan - Submitted with Quote				
	and updated at the request of the COR - Submitted				
	to the COR (This deliverable will reflect how the				
	vendor plans to meet the surge requirements when				
	activated)				
	Deliverable: Availability List - Monthly - Continued				
	John Linder				
			l		

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DROIGSA-06-0002//P00039

REFERENCE NO. OF DOCUMENT BEING CONTINUED
3 3

NAME OF OFFEROR OR CONTRACTOR

CITY OF ELOY

(A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	(D)	UNIT PRICE (E)	AMOUNT (F)
(A)	Submitted to the COR (This deliverable shall be an ongoing list of possible employees which are available to be onboarded for the surge once activated, which includes a list of on-boarded surge employees)	(0)	(D)	(E)	(1)
	All (non-surge and surge) staffing shall be provided in accordance with the attached staffing plans.				
	CLIN 0001 Guaranteed Minimum (Fixed Price: MONTH detainees x IAW DROIGSA-U6-U002, P00039				
	CLIN 0002 Beds above Guaranteed Minimum Tier 2 (population bed day IAW DROIGSA-06-0002, P00039				
	CLIN 0003 This CLIN can only be used in the event of a "surge" as defined by the terms of the IGSA.				
	Surge Beds - > per month Surge pricing shall not come into effect until ICE has a population of or as directed in writing by the Contracting Officer, additionally, the surge (and the scope of this CLIN) will no longer be in effect when the detainee population drops below IAW DROIGSA-06-0002, P00039				
	All other terms and conditions remain the same.				

AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF	PAGES
2. AMENDMEN	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	QUISITION/PURCHASE REQ, NO.	5. PR	OJECT NO), (If applicable)
P00040		See Block 16C		VI WOUNDS		-10	
6, ISSUED BY	CODE	ICE/DCR	7. AI	OMINISTERED BY (If other than Item 6)	COD	E ICE/	DCR
ICE/Dete	ention Compliance & F	Removals	ICI	E/Detention Compliance 8	Ren	novals	
Immigrat	tion and Customs Enfo	orcement	Imr	nigration and Customs Er	for	ement	
	of Acquisition M <u>ana</u> ge	ement		fice of Acquisition M <u>ana</u>	geme	ent	
	treet, NW Suite			L I Street NW, suite			
WASHING	TON DC 20536		Wa	shington DC 20536			
8, NAME AND	ADDRESS OF CONTRACTOR (No., street	t, county, State and ZIP Code)	(x) 9	A. AMENDMENT OF SOLICITATION NO.			
CITY OF	ELOY					36	
ATTN			9	B. DATEO (SEE ITEM 11)			
595 N C	ST STE 104						
ELOY AZ	851312559		1	DA. MODIFICATION OF CONTRACT/ORDER	NO.		
			X I	DA MODIFICATION OF CONTRACT/ORDER	10,		
						00	
			1	OB, DATED (SEE ITEM 13)			
CODE 00	25134220000	FACILITY CODE		02/17/2006			
	2 3 2 2 3	11. THIS ITEM ONLY APPLIES TO A	NWEND	MENTS OF SOLICITATIONS		-	
separate lett THE PLACE virtue of this reference to	ter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF C amendment you desire to change an offe the solicitation and this amendment and INGAND APPROPRIATION DATA (If requi	to the solicitation and amendment numb OFFERS PRIOR TO THE HOUR AND Do ar already submitted, such change may be the received prior to the opening hour and	bers. I ATE SF oe mad	ecalpt of this amendment on each copy of the of FAILURE OF YOUR ACKNOWLEDGEMENT TO PECIFIED MAY RESULT IN REJECTION OF You by telegram or letter, provided each telegram pecified.	DE RE	FER If by	T
DOC DOIN	115 100.00	ODIFICATION OF CONTRACTS/ORDER	S. IT N	MODIFIES THE CONTRACT/ORDER NO. AS D	SCRIB	ED IN ITEM	14.
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority) THE	CHAN	GES SET FORTH IN ITEM 14 ARE MADE IN	THE CO	NTRACT	
х	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	CT/ORDER IS MODIFIED TO REFLECT IN ITEM 14, PURSUANT TO THE AUT	THE A	DMINISTRATIVE CHANGES (such as changes Y OF FAR 43,103(b).	in payli	ng office,	
	C. THIS SUPPLEMENTAL A GREEMEN	T IS ENTERED INTO PURSUANT TO A	UTHÓF	RITY OF:			
	D. OTHER (Specify type of modification	and authority)	1				*
E. IMPORTANT	T; Contractor is not.	Is required to sign this document an	d retur	copies to the Issuli	va office		
				solicitation/contract subject matter where feas			
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	ing Officer's Represe	entative (COR):		97			8,
	@ice.dhs.gov	(001,)					
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	@ice.dns.gov	1					
602-766-						3%	
9							
Contract	ing Officer:						
	ice, dhs. gov						
Continue							
		e document referenced in Item 9 A or 10	Δ as h	eretofore changed, remains unchanged and in	full force	e and affer	ŧ.
	ID TITLE OF SIGNER (Type or print)	B 2004 I Ray 0 1 10 10		NAME AND TITLE OF CONTRACTING OFF			
						- 6-44	
15B. CONTRA	CTOR/OFFEROR	15C. DATE SIGNED	16B	. UNITED STATES OF AMERICA		1€	C. DATE SIGNED
	A.	2-10-2020)				
			7	(Signature of Contracting Officer)			
NSN 7540-01-1		The second second					30 (REV. 10-83)
Previous edition	n unusable					ed by GSA	42
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CONTINUATION SHEET	DROIGSA-06-0002//P00040	2	2

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ITEM NO. (A)	SUPPLIES/SERVICES {B}	QUANTITY (C)	(D)	UNIT PRICE	TNUOMA
(A)	AS ADD ADDRESS DOTATION TO THE RESEARCH THE STATE OF THE	(0)	(D)	(E)	(F)
	202-732-			i i	
	Contract Specialist:				
	ice.dhs.gov				8
	202-732-			*	
	· · · · · · · · · · · · · · · · · · ·				
ri.	The purpose of this modification is to:				
V.				·	
	A. Incorporate U.S. Department of Labor (DCL),				
	Wage Determination 2020-0030 Rev. 1 dated				
	01/17/2020, County of Pinal, into				5
16	Inter-Governmental Agreement (IGSA)				
	EROIGSA-06-0002 for the calendar year of 2020.				·
	B. Incorporate the Collective Bargaining				
	Agreement between CoreCivic of Tennessee, LLC for			1	
	its LaPalma Correctional Center and International				
	Union, Security, Police and Fire Professionals of				
.,	America (SPFPA) and it's Amalgamated Local 825.			1	
	Period is from October 1, 2019 through September				
	30, 2022.				e
15			1		
	All other terms and conditions remain the same.				
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AMENDM	ENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		1, CONTRACT ID CODE		PAGE OF PAGES				
2. AMENDME	NT/MODIFICATION NO.	3, EFFECTIVE DATE	4. R	EQUISITION/PURCHASE REQ. NO.	5. PR	OJECTNO, (if applicable)				
P00041		See Block 16C								
6. ISSUED BY	Y CODE	ICE/DCR	7.7	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 Suite WASHINGTON DC 20536				ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 901 I Street NW, suite Washington DC 20536						
8. NAME AND	ADDRESS OF CONTRACTOR (No., street,	county, State and ZIP Code)	(x)	9A, AMENDMENT OF SOLICITATION NO.						
	ELOY ST STE 104 851312559		х	9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER DROIGSA-06-0002/	NO.					
CODE OF	25134220000	FACILITY CODE		02/17/2006						
	720101220000	11, THIS ITEM ONLY APPLIES TO A	MEN							
Items 8 and separate to THE PLAC virtue of thi reference to	tins, and returning copy tter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF C s amendment you desire to change an offer b the solicitation and this amendment, and it TING AND APPROPRIATION DATA (if required used).	pies of the amendment; (b) By acknowled to the solicitation and amendment numb perens PRIOR TO THE HOUR AND DA ratready submitted, such change may be a received prior to the opening frout and direct)	iging ers. TE S e mai date	iation or as amended, by one of the following in receipt of this amendment on each copy of the FAILURE OF YOUR ACKNOWLEDGEMENT TIPECIFIED MAY RESULT IN REJECTION OF Yolk by telegram or letter, provided each telegram apecified. MODIFIES THE CONTRACT/ORDER NO. AS E	offer subi O BE RE OUR OF or letter	milited; or (c) By CCEIVED AT FER. If by makes				
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	URSUANT TO: (Specify authority) THE	GHA	NGES SET FORTH IN ITEM 14 ARE MADE IN	THE CO	NTRACT				
	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	T/ORDER IS MODIFIED TO REFLECT IN ITEM 14, PURSUANT TO THE AUTO	THE A	ADMINISTRATIVE CHANGES (such as change TY OF FAR 43.103(b).	s in payir	ig office,				
	C. THIS SUPPLEMENTAL AGREEMENT	I IS ENTERED INTO PURSUANT TO AU	THO	RITY OF	1					
	D. OTHER (Specify type of modification									
X	Mutual Agreement of	Both Parties								
E, IMPORTAN		is required to sign this document and								
DUNS Nu	mber: 002513422 ting Officer's Represe ice.dhs.gov te COR:		iuan	g solicitation/contract subject matter where fea	siale.)					
Contrac Continue	ting Officer: @ice.dhs.gov ed									
15A, NAME A	ND TITLE OF SIGNER (Type or point)		16	heretofore changed, remains unchanged and i A. NAME AND TITLE OF CONTRACTING OF		ype or print)				
NSI	ACTOR/OFFEROR	5/18/2020	168	B. UNITED STATES OF AMERICA	STANDA	16C. DATE SIGNED 05/19/2020 RD FORM 30 (REV. 10-83)				
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 CONTINUATION SHEET
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 PAGE DROIGSA-06-0002//P00041.
 OF DROIGSA-06-0002//P00041.

ANO.	SUPPLIES/SERVICES	QUANTITY	1	UNIT PRICE	AMOUNT
4)	(日)	(C)	(D)	(E)	(F)
	202-732-				
	Contract Specialist:				
	@ice.dhs.gov				
	202-732-				
	The purpose of this modification is to:				
	A. Create CLIN 0006 - ICE Detainee Phone				
	Requirements for the La Palma Detention facility				
	task order 70CDCR19FIGR00230 and any subsequent				
	task orders, if applicable.				
	This CLIN reflects the incorporation of a new				
	requirement to allow each ICE detainee a total of				
	500 free telephone minutes per month. This				
	requirement is due to in response to the COVID-19	İ			
	outbreak and has an effective date of 05/01/2020.				
	The Government may rescind this requirement at	and the same of th			
	anytime through technical direction from the CO or the COR.	İ			
	of the own.				
	The rates associated with this would be based				
	on the following:				
	Domestic calls:	İ			
	International calls:				
	Transcription and Association and Control of the Co				
	 Eloy/CoreCivic shall provide supporting 				
	documentation demonstrating the usage and costs, as requested by the COR.				
	All other terms and conditions remain the same.				
	THE CONSTRUCTION TO THE CONTROL OF T				
		}			
				(8)	
			1 1		

AMENDMENT OF SOLICITATION/MODIFIC	CATION OF CONTRACT		CONTRACT ID CODE	PAG	E OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJEC	CT NO. (If applicable)
P00042	See Block 16C				
6. ISSUED BY CODE	ICE/DCR	7. ADI	MINISTERED BY (If other than Item 6)	CODE I	CE/DCR
ICE/Detention Compliance &	Removals	ICE	/Detention Compliance &	Remov	als
Immigration and Customs Enf			igration and Customs En		
Office of Acquisition Manag			ice of Acquisition Mana		
801 I Street, NW Suite		5/3/3/3/3/3/	I Street NW, suite		
WASHINGTON DC 20536		Was	hington DC 20536		
8. NAME AND ADDRESS OF CONTRACTOR (No., stre	et, county, State and ZIP Code)	(x) ^{9A}	. AMENDMENT OF SOLICITATION NO.		
CITY OF ELOY					
ATTN		9B	. DATED (SEE ITEM 11)		
595 N C ST STE 104					
ELOY AZ 851312559		10	A. MODIFICATION OF CONTRACT/ORDER N	NO.	
		X Di	ROIGSA-06-0002/	10.	
		10	B. DATED (SEE ITEM 13)		
CODE 0025134220000	FACILITY CODE	0	2/17/2006		
The state of the s	11. THIS ITEM ONLY APPLIES	TO AMENDA	MENTS OF SOLICITATIONS		
☐ The above numbered solicitation is amended as set	forth in Item 14. The hour and date si	pecified for r	eceipt of Offers 💮 is exte	ended. Dis	s not extended.
Offers must acknowledge receipt of this amendment					
Items 8 and 15, and returning	copies of the amendment; (b) By acknow	owledging re	ceipt of this amendment on each copy of the o	ffer submitted	d; or (c) By
separate letter or telegram which includes a referen-					
THE PLACE DESIGNATED FOR THE RECEIPT OF					
virtue of this amendment you desire to change an or reference to the solicitation and this amendment, an	: 10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			or letter make	88
12. ACCOUNTING AND APPROPRIATION DATA (If re					
See Schedule					
13. THIS ITEM ONLY APPLIES TO	MODIFICATION OF CONTRACTS/ORI	DERS. IT M	ODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN	ITEM 14.
CHECK ONE A THIS CHANGE ORDER IS ISSUED					
ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority)	THE CHANG	GES SET FORTH IN ITEM 14 ARE MADE IN	THE CONTRA	ACT
appropriation date, etc.) SET FOR	TH IN ITEM 14, PURSUANT TO THE A	AUTHORITY	MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).	in paying on	ice,
X	NT 10 SHITEDER INTO RUBOULINET	0.41171100	7105		
C. THIS SUPPLEMENTAL AGREEME	NT IS ENTERED INTO PURSUANT T	UAUTHOR	TY OF:		
D. OTHER (Specify type of modification	an and authorital				
D. OTHER (Specify type of modificality	on and authority)				
			1		
E. IMPORTANT: Contractor is not.	is required to sign this documen				
14. DESCRIPTION OF AMENDMENT/MODIFICATION	N (Organized by UCF section headings	s, including s	solicitation/contract subject matter where feasi	ble.)	
DUNS Number: 002513422					
Contracting Officer's Repre	sentative (COR):				
@ice.dhs.gov					
602-766-					
Alternate COR:					
ice.dhs.gov					
602-766					
Contracting Officer:					
ice.dhs.gov					
Continued					
Except as provided herein, all terms and conditions of	the document referenced in Item 9.4 o	or 10A as he	relatore changed, remains unchanged and in	full force and	effect
1	Joseph Marie M		NAME AND TITLE OF CONTRACTING OFF		
			10.00.00		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	D 16B.	UNITED STATES OF AMERICA		16C. DATE SIGNED
	17/12/1000	12			
sign)	<u> </u>	ω –	(Signature of Contracting Officer)		1
NSN					ORM 30 (REV. 10-83)
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REFERENCE NO. OF DOCUMENT BEING CONTINUED DROIGSA-06-0002//P00042

PAGE 2

OF 2

ITEM NO.	SUPPLIES/SERVICES	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
(A)	(B)	101	(D)	(E)	(E)
	202-132-				
	Contract Specialist:				
	ice.dhs.gov				
	202-732-3				
	The purpose of this modification is to				
	incorporate updated wage determination 2015-5469,				
	Rev. 11, dated 12/23/2019, County of Pinal, into Inter-Government Agreement (IGSA) EROIGSA-06-0002.				
	Inter-Government Agreement (IGSA) EROIGSA-00-0002.				
	The Wage Determination effective date for Eloy				
	Detention Center is 04/04/2020				
	The Ware Determination offertime date for In				
	The Wage Determination effective date for La Palma Correctional Center POP 07/24/2020				
	Period of Performance: 02/17/2006 to 09/14/2024				
	reliod of religinance. 02/17/2000 to 03/14/2024				
	All other terms and conditions remain the same.				
		7			
N 7540 O1 15					TIONAL FORM 226 / A

AMERICAN AND AND AND AND AND AND AND AND AND A	ATION OF CONTRACT		CONTRACT ID CODE	PAC	GE OF PAGES				
AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT				1 2				
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJE	CT NO. (If applicable)				
P00043	See Block 16C		www.careereereereereereereereereereereereeree	CODE -	- an / p.an				
S. ISSUED BY CODE	ICE/DCR		MINISTERED BY (If other than Item 6)		ICE/DCR				
ICE/Detention Compliance & R Immigration and Customs Enfo Office of Acquisition Manage 801 I Street, NW Suite WASHINGTON DC 20536	rcement	Imm Off 801	ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, suite Washington DC 20536						
3. NAME AND ADDRESS OF CONTRACTOR (No., street	, county, Stale and ZIP Code)	(x) 9A	. AMENDMENT OF SOLICITATION NO.						
CITY OF ELOY		98	. DATED (SEE ITEM 11)						
595 N C ST STE 104									
ELOY AZ 851312559		x 10	A. MODIFICATION OF CONTRACT/ORDE ROIGSA-06-0002/	R NO.					
		10	B. DATED (SEE ITEM 13)						
CODE 0025134220000	FACILITY CODE	_	02/17/2006						
O025134220000	11. THIS ITEM ONLY APPLIES	1 1 2							
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an office reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If received the solicitation and the s	e to the solicitation and amendment r OFFERS PRIOR TO THE HOUR AN er already submitted, such change m is received prior to the opening hour ruired)	numbers. F ID DATE SP nay be made r and date sp	ECIFIED MAY RESULT IN REJECTION OF by telegram or letter, provided each telegra- pecified.	TO BE RECE YOUR OFFER am or letter ma	IVED AT R If by kes				
13. THIS ITEM ONLY APPLIES TO M	MODIFICATION OF CONTRACTS/OR	RDERS. IT N	ODIFIES THE CONTRACT/ORDER NO. AS	DESCRIBED	IN ITEM 14.				
CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority)	THE CHAN	GES SET FORTH IN ITEM 14 ARE MADE	IN THE CONTI	RACT				
B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT	CT/ORDER IS MODIFIED TO REFLI H IN ITEM 14, PURSUANT TO THE	ECT THE AL AUTHORIT	OMINISTRATIVE CHANGES (such as chan Y OF FAR 43.103(b).	ges in paying o	office,				
C. THIS SUPPLEMENTAL AGREEMEN	NT IS ENTERED INTO PURSUANT T	TO AUTHOR	ITY OF:						
D. OTHER (Specify type of modification									
X Bilateral - IGSA DR			ate & Economic Price A	20.000.000.000.000	int				
E. IMPORTANT: Contractor is not.	is required to sign this document								
14. DESCRIPTION OF AMENDMENT/MODIFICATION	(Organized by UCF section heading	gs, including	solicitation/contract subject matter where for	easible.)					
DUNS Number: 002513422		1600	266						
COR:	ice.dhs.gov,		ns.gov, (602-766-						
Alternate COR:									
Contract Specialist:			ns.gov, 202-731						
The purpose of this modificant Rate, the Monthly Fixed Transfor the FTEs IAW Service Conducted: 12/23/2019; rate incompated:	nsportation Rate, a ntract Act, Area Wi	the Be and Gua ide Wa	ard Hourly Rate increa	ased lab	or costs				
Continued		400		ed in full force -	nd offect				
Except as provided herein, all terms and conditions of	the document referenced in Item 9 A		eretofore changed, remains unchanged an						
TO STANKE AND LITTLE HE SHAVER LIVER II IIIIIII				EMAIL:	.ce.dhs.go				
15B_CONTRACTOR/OFFEROR	15C. DATE SIGNE		. UNITED STATES OF AMERICA		16C. DATE SIGNED				
	Stable	020 -							
	- EZOZE			Prescribed	FORM 30 (REV. 10-83)				

FAR (48 CFR) 53.243

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DROIGSA-06-0002//P00043
 PAGE OF 2
 OF 2

NAME OF OFFEROR OR CONTRACTOR

M NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	1) Revise CLIN 0001 - Bed Day Rate from 5		П		
	per bed day for the Eloy Detention Center,				
	effective April 4, 2020.				
	OLD CATTALOGOL Minimum Cuerontee Bod Day				
	2) Revise CLIN 0001 - Minimum Guarantee Bed Day Rate from			1	
	month for La Palma Correctional Center, effective				
	July 24, 2020.				
	Cury 21/ 2020				
	3) Revise CLIN 0003 Fixed Monthly Transportation				
	Services from : per				
	month for La Palma Correctional Center, Effective				
	July 24, 2020.				
	4) Revise CLIN 0004 Guard Hourly Rate from				
	to hour for La Palma Correctional				
	Center, Effective July 24, 2020.				
	The second secon				
	Note: The rates (unit price) are not-to- exceed				
	rates; the rates are subject to adjustment based				
	on increased wages and/or current wage				
	determination or new wage determination Period of Performance: 02/17/2006 to 09/14/2024				
	Period of Periodinance. 02/11/2000 to 03/11/2021				
	All other terms and conditions remain the same.				
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AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		CONTRACT D CODE		PAGE OF PAGES				
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REG	UISITION/PURCHASE REQ. NO.	5. PR	1 2 OJECT NO. (If applicable)				
P00044		See Block 16C								
6. ISSUED BY	CODE	70CDCR	7. ADI	MINISTERED BY (If other than Item 6)	CODE	ICE/DCR				
DETENTION COMPLIANCE AND REMOVALS U.S. Immigration and Customs Enforcement Office of Acquisition Management 801 I ST NW, RM WASHINGTON DC 20				ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, suite Washington DC 20536						
8. NAME AND	ADDRESS OF CONTRACTOR (No., street,	county, State and ZIP Code)	(x) 9A	AMENDMENT OF SOLICITATION NO.						
	ELOY ST STE 104 851312559		9B. DATED (SEE ITEM 11) X 10A. MODIFICATION OF CONTRACT/ORDER NO. DROIGSA-06-0002/							
CODE 00	25134220000	FAC LITY CODE	1 0	2/17/2006						
	,23131220000	11. THIS ITEM ONLY APPLIES TO A								
virtue of this	s amendment you desire to change an offer the solicitation and this amendment, and it T NG AND APPROPRIATION DATA (If requedule 13. THIS ITEM ONLY APPLIES TO MO	r already submitted, such change may b is received prior to the opening hour and iired) DDIFICATION OF CONTRACTS/ORDER	e made I date spe	ECIFIED MAY RESULT IN REJECTION OF YOU by telegram or letter, provided each telegram or ecified. DDIFIES THE CONTRACT/ORDER NO. AS DES	r letter	makes É				
	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMENT D. OTHER (Specify type of modification)	T IS ENTERED INTO PURSUANT TO A		M NISTRATIVE CHANGES (such as changes ii OF FAR 43.103(b). TY OF:	n payin	g office,				
Х	Administrative Actio	**								
E. IMPORTAN	_	is required to sign this document an	d return	copies to the issuing	office					
DUNS Nu Updated Updated Contrac Updated The pur To inco Update Period Continue Except as pro	mber: 002513422 COR: Alternate COR: ting Officer: Contract Specialist: pose of this modificate reporate Wage Determinate the COR, ACOR and Contract of Performance: 02/17, ed	@ice. @ice. tion is to: ation 2015-5469, Rev tract Specialist POC	dhs.		66-	e and effect. vpe or print)				
15B. CONTRA	ACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B.	UNITED STATES OF AMERICA (Signature of Contracting Officer)	IL:	ice.dhs.gov				
NSN 7540-01	-152-8070			ST	ANDA	RD FORM 30 (REV. 10-83)				

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M NO.	SUPPL ES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Period of Performance: 02/17/2006 to 09/14/2024	1			
	All other terms and conditions of this contract				
	remain unchanged.				
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AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		1. CONTRACT D CODE		PAGE OF PAGES			
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PRO	1 2 DJECT NO. (If applicable)			
P00045	See Block 16C							
6. ISSUED BY CODE	70CDCR	7. ADN	IINISTERED BY (If other than Item 6)	CODE	ICE/DCR			
DETENTION COMPLIANCE AND REM U.S. Immigration and Customs Office of Acquisition Manage 801 I ST NW, RM WASHINGTON DC 20	Enforcement	ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, suite Washington DC 20536						
8. NAME AND ADDRESS OF CONTRACTOR (No., street,	county, State and ZIP Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO.					
CITY OF ELOY ATTN 595 N C ST STE 104 ELOY AZ 851312559		9B. DATED (SEE ITEM 11) X 10A. MODIFICATION OF CONTRACT/ORDER NO. DROIGSA-06-0002/ 10B. DATED (SEE ITEM 13)						
CODE 0025134220000	FAC LITY CODE	1 0	2/17/2006					
	11. THIS ITEM ONLY APPLIES TO							
CHECK ONE A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	r already submitted , such change may be is received prior to the opening hour and uired) ODIFICATION OF CONTRACTS/ORDER PURSUANT TO: (Specify authority) THE	be made I d date spe RS. IT MO	by telegram or letter, provided each telegram of cified. DIFIES THE CONTRACT/ORDER NO. AS DESERTED SET FORTH IN ITEM 14 ARE MADE IN THE	SCRIBE	D IN ITEM 14.			
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUANT TO A		/I NISTRATIVE CHANGES (such as changes i OF FAR 43.103(b). TY OF:	n paying	η office,			
D. OTHER (Specify type of modification								
X Administrative Actio								
E. IMPORTANT Contractor Sis not. 14. DESCRIPTION OF AMENDMENT/MODIFICATION (DUNS Number: 002513422		cluding s						
COR:	ice.dhs.gov,		dhs.gov, (602)766-					
Alternate COR: Contracting Officer: Updated Contract Specialist:	(0		dhs.gov, (202) 732- @ice.dhs.gov, (202)) 73	1-			
The purpose of this modifica Revision Number 15 effective effective dates for La Palma	dates for Eloy Dete	ntion	center is 04/04/2021					
Period of Performance: 02/17	/2006 to 09/14/2024							
Except as provided herein, all terms and conditions of th	e document referenced in Item 9 A or 10	OA, as her	etofore changed, remains unchanged and in f	ull force	and effect.			
15A. NAME AND TITLE OF SIGNER (Type or print)		1 TEL	OF CONTRACT NG OFFICE		pe or print) @ice.dhs.gov			
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED		JNITED STATES OF AMERICA	.11:	16C. DATE SIGNED			
(Signature of person authorized to sign) NSN 7540-01-152-8070			(Signature of Contracting Officer)	ANDAR	RD FORM 30 (REV. 10-83)			
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Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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REFERENCE NO. OF DOCUMENT BEING CONTINUED
2 2 2

ITEM NO.	SUPPL ES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	All other terms and conditions of this contract				
	remain unchanged.				
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		1			
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AMENDMENT OF SOLICITATION/MODIFIC	CATION OF CONTRACT		1. CONTRACT D CODE	PAGE	PAGE OF PAGES			
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. F	REQUISITION/PURCHASE REQ. NO.	5. PROJEC	T NO. (If applicable)			
P00046	See Block 16C				, ,, ,			
6. ISSUED BY CODE		7.	ADMINISTERED BY (If other than Item 6)	CODE TO	CE/DCR			
DETENTION COMPLIANCE AND RE U.S. Immigration and Custom Office of Acquisition Manag 801 I ST NW, RM WASHINGTON DC 20	MOVALS s Enforcement	In Oi 80	ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, suite Washington DC 20536					
8. NAME AND ADDRESS OF CONTRACTOR (No., stre	et county State and 7IP Code)		9A. AMENDMENT OF SOLICITATION NO.					
CITY OF ELOY ATTN 595 N C ST STE 104 ELOY AZ 851312559			9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER DROIGSA-06-0002/ 10B. DATED (SEE ITEM 13)	R NO.				
CODE 0025134220000	FAC LITY CODE		02/17/2006					
	11. THIS ITEM ONLY APP	LIES TO AMEN	IDMENTS OF SOLICITATIONS					
CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	d is received prior to the opening quired) MODIFICATION OF CONTRACT: PURSUANT TO: (Specify author)	NORDERS. IT		DESCRIBED IN I	TTEM 14.			
C. THIS SUPPLEMENTAL AGREEME	NT IS ENTERED INTO PURSUA	NT TO AUTHO	DRITY OF:					
D. OTHER (Specify type of modification	•							
X Administrative Acti								
E. IMPORTANT Contractor 🗵 is not,	is required to sign this doc							
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 002513422 COR: Alternate COR: Contracting Officer: Updated Contract Specialist	@ice.dhs	.gov, (6	<u></u>	L				
The purpose of this modifice effective date for Eloy Dete For La Palma Correctional Corremains the same (effective	ention Center is enter the Wage De	Revision Revision	on Number 13 (04/04/2021	L).				
Continued								
Except as provided herein, all terms and conditions of	the document referenced in Item	9 A or 10A, as						
15A. NAME AND TITLE OF SIGNER (Type or print)				MAIL:	@ice.dhs.gov			
15B. CONTRACTOR/OFFEROR	15C. DATE SI	IGNED 16	6B. UNITED STATES OF AMERICA		16C. DATE SIGNED			
(Signature of person authorized to sign) NSN 7540-01-152-8070			(Signature of Contracting Officer)	STANDARD FO	 DRM 30 (REV 10-83)			

NSN 7540-01-152-8070 Previous edition unusable

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

REFERENCE NO. OF DOCU	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE ()F
CONTINUATION SHEET	DROIGSA-06-0002//P00046	2	2

NAME OF OFFEROR OR CONTRACTOR

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EM NO.	SUPPL ES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Period of Performance: 02/17/2006 to 09/14/2024			İ	
	All other terms and conditions of this contract				
	remain unchanged.				
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT D CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	JISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00048	See Block 16C			
6. ISSUED BY CODE		7. ADM	INISTERED BY (If other than Item 6)	CODE ICE/DCR
DETENTION COMPLIANCE AND REM U.S. Immigration and Customs Office of Acquisition Manage 801 I ST NW, RM WASHINGTON DC 20	MOVALS S Enforcement	Immi Offi 801	Detention Compliance gration and Customs ce of Acquisition Ma I Street NW, suite sington DC 20536	Enforcement
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	t, county, State and ZIP Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO.	
CITY OF ELOY ATTN 595 N C ST STE 104 ELOY AZ 851312559		x 10A	DATED (SEE ITEM 11) . MODIFICATION OF CONTRACT/ORD OIGSA-06-0002/	ER NO.
CODE 0025134220000	FAC LITY CODE	<u> </u>	2/17/2006	
	11. THIS ITEM ONLY APPLIES			
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offereference to the solicitation and this amendment, and 12. ACCOUNT NG AND APPROPRIATION DATA (If required See Schedule	e to the solicitation and amendment r OFFERS PRIOR TO THE HOUR AN er already submitted , such change n is received prior to the opening hour uired)	numbers. FA ID DATE SPE nay be made b r and date spe	CIFIED MAY RESULT IN REJECTION O y telegram or letter, provided each teleg	IT TO BE RECEIVED AT F YOUR OFFER If by ram or letter makes
	CT/ORDER IS MODIF ED TO REFLI H NITEM 14, PURSUANT TO THE	ECT THE ADN AUTHORITY	ES SET FORTH IN ITEM 14 ARE MADE I NISTRATIVE CHANGES (such as char DF FAR 43.103(b). Y OF:	
D. OTHER (Specify type of modification	and authority)			
X 52.222-43 Fair Labor	Standards Act and	d Servi	ce Contract Act - Pr	ice Adjustment
E. IMPORTANT Contractor X is not.	is required to sign this documer	nt and return	copies to the is	ssuing office.
	(Organized by UCF section heading: (602) 766-	Email:	=	ice.dhs.gov
Contracting Specialist: @ice.dhs.gov	Phone:			
Contracting Officer:	Phone: (202)	961-	, Email:	ice.dhs.gov
Continued				
Except as provided herein, all terms and conditions of the state of th	ne document referenced in Item 9 A	1	OF CONTRACT NG	OFFICER (Type or print)
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE	TEL :D 16B. U	: INITED STATES OF AMERICA	ice.dhs.gov 16C. DATE SIGNED Digitally signed by Date: 2021.12.16 08:30:55 -05'00'
(Signature of person authorized to sign) NSN 7540-01-152-8070				STANDARD FORM 30 (REV. 10-83)

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243 CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DROIGSA-06-0002//P00048

PAGE OF
2 2

ITEM NO.	SUPPL ES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1)	(B)	(C)	(D)	(E)	(F)
	The purpose of administrative modification P00048		\vdash		
	is to approve the Request for Equitable/Service				
	Contract Act Adjustment submitted by CoreCivic				
	Inc. concerning Bed Day Rates (BDR) for Detention				
	Services at the La Palma Correctional Center in				
	Eloy, AZ. The REA addresses Wage Determination				
	No. 2015-5469, Revision 15, dated 7/21/2021 and				
	effective 07/24/2021 and was incorporated into				
	the contract by DROIGSA-06-0002 P00048. The new				
	rates are retroactively incorporated beginning				
	07/24/2021. For billing purposes, the new rates				
	as indicated below shall take effect 07/24/2021.				
	A retroactive payment in the total amount of				
	is approved.				
		1			
	Under Task Order 70CDCR19FIGR00234:				
	CLIN 0001 - Guaranteed Minimum (1800) Fixed Price				
	for ICE Detainees at CoreCivic La Palma				
	Correctional Center increases from \$				
	by effective July				
	24, 2021).				
	CLIN 0003 - Transportation Services Fixed Monthly				
	Price: increases from \$ to				
	(effective July 24, 2021).				
	CLIN 0004 - Guard Services Fixed Rate increases				
	from (effective July				
	24, 2021).				
	Period of Performance: 02/17/2006 to 09/14/2024				
	All other terms and conditions of this contract				
	remain unchanged.				
	Tematir unenangea.				
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AMENDMEN	IT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		1. CONTRACT D CODE		PAGE OF PAGES
2. AMENDMEN	T/MODIFICATION NO.	3. EFFECTIVE	E DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PR	2 2 2 COJECT NO. (If applicable)
P00049		See Blo	ck 16C				
6. ISSUED BY	CODE	70CDCR		7. ADI	MINISTERED BY (If other than Item 6)	CODE	ICE/DCR
U.S. Imm Office o 801 I ST	n COMPLIANCE AND REM ligration and Customs f Acquisition Manage NW, RM	Enforce	ement	Imm: Off: 801	Detention Compliancy igration and Customs ice of Acquisition M I Street NW, suite hington DC 20536	Enforc	cement
8. NAME AND A	ADDRESS OF CONTRACTOR (No., street,	, county, State and	d ZIP Code)	(x) 9A	AMENDMENT OF SOLICITATION NO.		
	ELOY ST STE 104 351312559			x 10/	DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORI ROIGSA-06-0002/ B. DATED (SEE ITEM 13)	DER NO.	
CODE 002	25134220000	FAC LITY CO	DE	1 10	2/17/2006		
		11. THIS IT	EM ONLY APPLIES TO		IENTS OF SOLICITATIONS		
THE PLACE virtue of this a reference to to 12. ACCOUNT I	13. THIS ITEM ONLY APPLIES TO M	OFFERS PRIOF r already submi is received prio uired)	R TO THE HOUR AND D. itted , such change may b r to the opening hour and	ATE SPE pe made date spe	CIFIED MAY RESULT IN REJECTION (by telegram or letter, provided each tele ecified. DDIFIES THE CONTRACT/ORDER NO.	OF YOUR OF gram or letter AS DESCRIBI	FER If by makes
	A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH. C. THIS SUPPLEMENTAL AGREEMEN*	CT/ORDER IS M I N ITEM 14, P	MODIF ED TO REFLECT URSUANT TO THE AUT	THE ADI	M NISTRATIVE CHANGES (such as cha OF FAR 43.103(b).		
	D. OTHER (Specify type of modification	and authority)					
X	Other Administrative	Action					
E. IMPORTANT	Contractor X is not.	is required	to sign this document an	d return	copies to the	issuing office	
	ON OF AMENDMENT/MODIFICATION ((Organized by U	JCF section headings, in	cluding s	olicitation/contract subject matter where	e feasible.)	
COR:		: (602)	766-, Em	ail:		ice.dhs	3.gov
ACOR:	, Phone	: (602)	766- , Em	ail:	@ice	e.dhs.go	ΟV
Contract	ing Specialist: ice.dhs.gov		Phone: (2	02)	731 , Email:		
Contract	ing Officer:	Pho	one: (202) 96	1-	, Email:	ice	e.dhs.gov
Continue	d						
	ded herein, all terms and conditions of th D TITLE OF SIGNER (<i>Type or print</i>)	e document ref	erenced in Item 9 A or 10	1	OF CONTRACT NG	OFFICER (T	ype or print)
15B. CONTRAC	CTOR/OFFEROR		15C. DATE SIGNED	16B.	UNITED STATES OF AMERICA	/\ -	@ice.dhs.gov 16C. DATE SIGNED Illy signed by 2021.12.17 13:21:46 -05'00'
NSN 7540-01-1	Signature of person authorized to sign) 52-8070					0	RD FORM 30 (REV. 10-83)

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CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED DROIGSA-06-0002//P00049 PAGE 0F 2

ITEM NO.	SUPPL ES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT	
(A)	(B)	(C)	(D)	(E)	(F)	
	The purpose of administrative modification P00049		\Box			
	is to correct the language from Box 18 of					
	DROIGSA-06-0002 P00047.					
	_, _, , , , , , , , , , , , , , , , , ,					
	The following corrections have been made:					
	From: "For billing purposes, the new rates as					
	indicated below shall take effect 04/04/2021. A retroactive payment in the total amount of					
	is approved."					
	is approved.					
	To: "For billing purposes, the new rates as					
	indicated below shall take effect 04/04/2021. A					
	retroactive payment in the total amount of					
	is approved."					
	Period of Performance: 02/17/2006 to 09/14/2024					
	All other terms and conditions of this contract					
	remain unchanged.					

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT	-	1. CONTRACT D CODE	PAGE OF PAGES		
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	QUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)		
P00050	See Block 16C					
6. ISSUED BY CODE	70CDCR	7. AD	MINISTERED BY (If other than Item 6)	CODE ICE/DCR		
DETENTION COMPLIANCE AND REM U.S. Immigration and Customs Office of Acquisition Manage 801 I ST NW, RM WASHINGTON DC 20	OVALS Enforcement	Imm Off 801	ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, suite Washington DC 20536			
8. NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and ZIP Code)	() 9 <i>l</i>	A. AMENDMENT OF SOLICITATION NO.			
CITY OF ELOY ATTN 595 N C ST STE 104 ELOY AZ 851312559		x 10	B. DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDE ROIGSA-06-0002/	ER NO.		
CODE 0025134220000	FAC LITY CODE		02/17/2006			
			MENTS OF SOLICITATIONS			
CHECK ONE A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	is received prior to the openin uired) ODIFICATION OF CONTRAC PURSUANT TO: (Specify auth CT/ORDER IS MODIF ED TO IN ITEM 14, PURSUANT TO	TS/ORDERS. IT Notes that the control of the control	DODIFIES THE CONTRACT/ORDER NO. AS GES SET FORTH IN ITEM 14 ARE MADE ON NISTRATIVE CHANGES (such as change) OF FAR 43.103(b).	S DESCRIBED IN ITEM 14. IN THE CONTRACT		
D. OTHER (Specify type of modification X Other Administrative	**					
E. IMPORTANT Contractor 🗵 is not,	is required to sign this do	ocument and return	copies to the iss	suing office.		
	: (602) 766- : (602) 766- , Phone: (20 tion is to add benefits rate ployees commend	Email: D2) 961- approved listed or ced work of	Email: conformed classificat the applicable WD an on the contract for th	dhs.gov ice.dhs.gov ice.dhs.gov cion and wage rate ad is retroactive ae following:		
15B. CONTRACTOR/OFFEROR	15C. DATE	SIGNED 16B.	L: E UNITED STATES OF AMERICA	ice.dhs 16C.DATE SIGNED	3.gov	
(Signature of person authorized to sign)						

NSN 7540-01-152-8070 Previous edition unusable CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DROIGSA-06-0002//P00050

PAGE OF 2
2

NAME OF OFFEROR OR CONTRACTOR CITY OF ELOY

TEM NO.	SUPPL ES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Classification Supervisor:				
	Commissary Supervisor:				
	Period of Performance: 02/17/2006 to 09/14/2024				
	All other terms and conditions remain unchanged.				
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INTER-GOVERNMENTAL SERVICE AGREMENT

CITY OF ELOY, ARIZONA

This Inter-Governmental Service Agreement (IGSA) is for Detention Services to be provided to United States Immigration and Customs Enforcement, hereinafter referred to as "ICE", for the detention and care of aliens (thereafter referred to as "DETAINEES").

FACILITY LOCATION:

The PROVIDER shall provide detention services for detainees at the following institution:

Eloy Detention Center 1705 East Hanna Road Eloy, Arizona 85231

PERFORMANCE:

The PROVIDER is required to house ICE detainees, to perform in accordance with the most current editions of ICE Detention Requirements, American Correctional Association (ACA) Standards for Adult Local Detention Facilities (ALDF), and Standards Supplement, Standards for Health Services in Jails, latest edition, National Commission on Correctional Health Care (NCCHC). Some ACA standards are augmented by ICE policy and/or procedure. In cases where other standards conflict with DHS/ICE Policy or Standards, DHS/ICE Policy and Standards prevail. ICE Inspectors will conduct periodic inspections of the facility to assure compliance of the aforementioned standards.

The **PROVIDER** shall maintain continual compliance with ACA accreditation standards during performance of this agreement.

The **PROVIDER** shall be responsible for all costs associated with obtaining and maintaining full accreditation by ACA.

PERIOD OF PERFORMANCE:

This Agreement shall become effective upon the date of final signature by ICE and the **PROVIDER** and shall remain in effect indefinitely unless terminated in writing, by either party. Either party must provide written intentions to terminate the agreement, 120 days in advance of the effective date of formal termination.

PAYMENT RATE

Pe	Diem Rate:	September 1 of the second section of the second section in the section in the section in the second section in the section in
5 VIII 6 VIII 6 VIII 6 VIII 6 VIII 6 VIII 6 VIII 6 VIII 6 VIII 6 VIII 6 VIII 6 VIII 6 VIII 6 VIII 6 VIII 6 VII		

In consideration for the **PROVIDER'S** performance under the Terms and Conditions of this Agreement, ICE shall make payment to the **PROVIDER** for each detainee accepted and housed by the **PROVIDER**. The rate is the per diem rate for the support of one Detainee per day and shall include the day of arrival but not the day of departure.

The **PROVIDER** shall not charge for costs, which are not directly related to the housing and detention of detainees. Such costs include, but are not limited to:

- A) Salaries of elected officials.
- B) Salaries of employees not directly engaged in the housing and detention of detainees.
- C) Indirect costs in which a percentage of all local government costs are pro-rated and applied to individual departments.
- D) Detainee services which are not provided to, or cannot be used by detainees.
- E) Operating costs of facilities not utilized by detainees.
- F) Interest on borrowing (however represented), bond discounts, cost(s) of financing/refinancing, and legal or professional fees.

This agreement in no way obligates Immigration and Customs Enforcement to any minimum population guarantee.

MODIFICATION:

This Agreement, or any of its specific provisions, may be revised or modified by signatory concurrence of the undersigned parties, or their respective official successors.

TRANSPORTATION SERVICES:

- The PROVIDER shall provide all ground transportation services as may be required to
 transport detainees securely, in a timely manner, to off-site medical providers.
 Transportation mileage reimbursable rates will be commensurate with current applicable
 federal travel allowance rates. When officers are not providing transportation services the
 PROVIDER shall assign the employees to supplement security duties within the facility
 or on-call duties to assist ICE as directed by the COTR or designated ICE official.
 However, the primary function of these officers is transportation. On-call duties as
 directed by the COTR utilizing these officers shall not incur any additional expense to the
 government.
- The PROVIDER personnel provided for the above services shall be of the same qualifications, receive the same training, complete the same security clearances, and wear the same uniforms as those PROVIDER personnel are provided for in

the other areas of this agreement.

- 3. During all transportation activities, at least one officer shall be the same sex as the detainee(s). Questions concerning guard assignments shall be directed to the COTR for final determination.
- 4. The **PROVIDER** shall, upon order of the COTR, or upon his own decision in an urgent medical situation, transport a detainee to a hospital location. An officer, or officers, shall keep the detainee under constant supervision 24 hours per day until the detainee is ordered released from the hospital, or at the order of the COTR. The **PROVIDER** shall then transport the detainee to the detention site.
- 5. When the COTR provides documents to the PROVIDER concerning the detainee(s) to be transported and/or escorted, the PROVIDER shall deliver these documents only to the named authorized recipients. The PROVIDER shall ensure the material is kept confidential and not viewed by any person other than the authorized recipient.
- 6. The **PROVIDER** shall establish a communications system that has direct and immediate contact with all transportation vehicles and post assignments. Upon demand, the COTR shall be provided with current status of all vehicles and post assignment employees.

GUARD SERVICES:

The **PROVIDER** agrees to provide stationary guard services as requested or required for detainees who are committed to, or require, medical services beyond the secure perimeter of the facility. Qualified law enforcement or correctional officer personnel employed by the **PROVIDER** under their policies, procedure and practices will perform such services. The **PROVIDER** agrees to augment such practices as may be requested by ICE to enhance specific requirements for security, detainee monitoring, visitation, and contraband control. Reimbursement for these stationary guard services is not separately priced and is included in the per diem rate.

MEDICAL SERVICES:

In the event of an emergency, the **PROVIDER** shall proceed immediately with necessary medical treatment. In such event, the **PROVIDER** shall notify ICE immediately regarding the nature of the transferred detainee's illness or injury and type of treatment provided.

The **PROVIDER** agrees to accept and provide for the secure custody, care, and safekeeping of detainees in accordance with the State, and local laws, standards, policies, procedures, or court orders applicable to the operations of the facility.

The **PROVIDER** agrees to provide ICE detainees with the level of medical care and services as appropriate as part of the per diem rate. This rate includes but is not limited to:

- On-site sick call, medical appointments/services;
- Medication (over the counter/non-legend and routine drugs and medical supplies);
- Escort/security services for transport to/from emergency or non-emergency health care services as either an in-patient or outpatient.

When specifically requested by ICE, the PROVIDER agrees to arrange for and/or provide non-emergency ambulance transportation service to transport detainees from one off-site medical care facility to another. ICE agrees to provide reimbursement, over and above the per diem rate, to the PROVIDER for such ambulance transportation services when the costs are included with the regular monthly billing for detention services.

The **PROVIDER** agrees to cover all outside medical costs up to per event associated with hospital or health care services specifically provided to any detainee.

The **PROVIDER** shall also notify the designated contact person at the local ICE office, when any reimbursable medical care is provided to a detainee, in accordance with procedures to be established and mutually agreed upon. Notification must be made in advance of treatment other than in emergency situations.

RECEIPT AND DISCHARGE OF FEDERAL DETAINEES:

The **PROVIDER** agrees to receive and discharge Federal detainees only from and to properly identified law enforcement officers and with prior authorization. Admission and discharge of Federal detainees shall be fully consistent with **PROVIDER** policies and procedures.

ICE detainees shall not be released from the facility into the custody of other Federal, state, or local officials for any reason, except for medical or emergency situations, without express authorization of ICE.

INSPECTION:

The **PROVIDER** agrees to allow periodic inspections of the facility by ICE inspectors. Findings will be shared with facility administrators in order to promote improvements to facility operations or conditions of detainment.

PER DIEM RATE AND ECONOMIC PRICE ADJUSTMENT

The per diem rate shall be subject to adjustment based on the actual and allowable costs associated with the operation of the facility. When a rate increase is desired, the Local Government shall submit a written request to Immigration and Customs Enforcement at least sixty (60) days prior to the desired effective date of the rate adjustment. All such requests must contain a detailed cost proposal to substantiate the desired rate increase. The Local Government agrees to provide additional cost information to support the requested rate increase and to permit an audit of accounting records upon request by Immigration and Customs

Enforcement. The rate may be renegotiated not more than once per year.

Criteria used to evaluate the increase or decrease in the per diem rate shall be those specified in the Office of Management and Budget (OMB) Circular A-87. Cost Principles for State, Local, and Indian Tribal Governments.

The effective date of the rate modification will be negotiated and specified in a modification to this IGSA, which is approved by the ICE Contracting Officer. The effective date will be established on the first day of the month for accounting purposes. Payments at the modified rate will be paid upon the return of the signed modification by the authorized Local Government official to ICE.

BILLING PROCEDURE:

- (A) <u>Invoices</u> Invoices shall itemize each detained by name, register number, dates of stay, and appropriate detained day rate. Billing shall be based upon the actual number of detained days used.
- (B) Invoices Submission

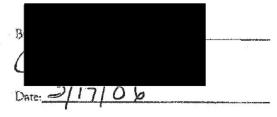
U.S. Immigration and Customs Enforcement Phoenix Field District Office 2035 North Central Ave Phoenix, Arizona 85004 (602) 379-3426

(C) Payment - Payments will be made to the PROVIDER after receipt of a complete invoice, which shall contain a remittance address. All transfer(s) will be accomplished through Electronic Funds Transfer (EFT) on a monthly basis. The Prompt Payment Act shall apply.

IN WITNESS WHEREOF, the undersigned, duly authorized officers, have subscribed their names on behalf of the City of Eloy, Arizona and U.S. Immigration and Customs Enforcement.

ACCEPTED:

U.S. Immigration and Customs Enforcement



Page 5 of 6 Pages

Enforcement. The rate may be renegotiated not more than once per year.

Criteria used to evaluate the increase or decrease in the per diem rate shall be those specified in the Office of Management and Budget (OMB) Circular A-87, Cost Principles for State, Local, and Indian Tribal Governments.

The effective date of the rate modification will be negotiated and specified in a modification to this IGSA, which is approved by the ICE Contracting Officer. The effective date will be established on the first day of the month for accounting purposes. Payments at the modified rate will be paid upon the return of the signed modification by the authorized Local Government official to ICE.

BILLING PROCEDURE:

- (A) <u>Invoices</u> Invoices shall itemize each detainee by name, register number, dates of stay, and appropriate detainee-day rate. Billing shall be based upon the actual number of detainee days used.
- (B) Invoices Submission

U.S. Immigration and Customs Enforcement Phoenix Field District Office 2035 North Central Ave Phoenix, Arizona 85004 (602) 379-3426

(C) Payment - Payments will be made to the **PROVIDER** after receipt of a complete invoice, which shall contain a remittance address. All transfer(s) will be accomplished through Electronic Funds Transfer (EFT) on a monthly basis. The Prompt Payment Act shall apply.

<u>IN WITNESS WHEREOF</u>, the undersigned, duly authorized officers, have subscribed their names on behalf of the City of Eloy, Arizona and U.S. Immigration and Customs Enforcement.

ACCEPTED:
U.S. Immigration and Customs Enforcement
By:
Date:

DROIGSA-06-0002

INTER-GOVERNMENTAL SERVICE AGREMENT

CITY OF ELOY, ARIZONA

This Inter-Governmental Service Agreement (IGSA) is for Detention Services to be provided to United States Immigration and Customs Enforcement, hereinafter referred to as "ICE", for the detention and care of aliens (thereafter referred to as "DETAINEES").

FACILITY LOCATION:

The PROVIDER shall provide detention services for detainces at the following institution:

Eloy Detention Center 1705 East Hanna Road Eloy, Arizona 85231

PERFORMANCE:

The PROVIDER is required to house ICE detainers, to perform in accordance with the most current editions of ICE Detention Requirements. American Correctional Association (ACA) Standards for Adult Local Detention Facilities (ALDF), and Standards Supplement, Standards for Henlih Services in Jails, latest edition, National Commission on Correctional Health Care (NCCIC). Some ACA standards are augmented by ICE policy and/or procedure. In cases where other standards conflict with DHS/ICE Policy or Standards, DHS/ICE Policy and Standards prevail. ICE Inspectors will conduct periodic inspections of the facility to assure compliance of the aforementioned standards.

The PROVIDER shall maintain continual compliance with ACA accreditation standards during performance of this agreement.

The PROVIDER shall be responsible for all costs associated with obtaining and maintaining full accreditation by ACA.

PERIOD OF PERFORMANCE:

This Agreement shall become effective upon the date of final signature by ICE and the PROVIDER and shall remain in effect indefinitely unless terminated in writing, by either party. Either party must provide written intentions to terminate the agreement, 120 days in advance of the effective date of formal termination.

PAYMENT RATE



In consideration for the PROVIDER'S performance under the Terms and Conditions of this Agreement, ICE shall make payment to the PROVIDER for each detained accepted and housed by the PROVIDER. The rate is the per diem rate for the support of one Detained per day and shall include the day of arrival but not the day of departure.

The PROVIDER shall not charge for costs, which are not directly related to the housing and detention of detainers. Such costs include, but are not limited to:

- A) Salaries of elected officials.
- B) Salaries of employees not directly engaged in the housing and detention of detainees.
- C) Indirect costs in which a percentage of all local government costs are pro-rated and applied to individual departments.
- D) Detainer services which are not provided to, or cannot be used by detainers.
- (E) Operating costs of facilities not utilized by detainees.
- F) Interest on borrowing (however represented), bond discounts, cost(s) of financing/refinancing, and legal or professional fees.

This agreement in no way obligates Immigration and Customs Enforcement to any minimum population guarantee.

MODIFICATION:

This Agreement, or any of its specific provisions, may be revised or modified by signatory concurrence of the undersigned parties, or their respective official successors.

TRANSPORTATION SERVICES:

- I. The PROVIDER shall provide all ground transportation services as may be required to transport detainees securely, in a timely manner, to off-site medical providers. Transportation mileage reimbursable rates will be commensurate with current applicable federal travel allowance rates. When officers are not providing transportation services the PROVIDER shall assign the employees to supplement security duties within the facility or on-call duties to assist ICE as directed by the COTR or designated ICE official. However, the primary function of these officers is transportation. On-call duties as directed by the COTR utilizing those officers shall not incur any additional expense to the government.
- 2. The PROVIDER personnel provided for the above services shall be of the same qualifications, receive the same training, complete the same security clearences, and wear the same uniforms as those PROVIDER personnel are provided for in

the other areas of this agreement.

- During all transportation activities, at least one officer shall be the same sex as the detainee(s). Questions concerning guard assignments shall be directed to the COTR for final determination.
- 4. The PROVIDER shall, upon order of the COTR, or upon his own decision in an argent modical situation, transport a detained to a hospital location. An officer, or officers, shall keep the detained under constant supervision 24 hours per day until the detained is ordered released from the hospital, or at the order of the COTR. The PROVIDER shall then transport the detained to the detention site.
- 5. When the COTR provides documents to the PROVIDER concerning the detainee(s) to be transported and/or escented, the PROVIDER shall deliver these documents only to the named authorized recipients. The PROVIDER shall ensure the material is kept confidential and not viewed by any person other than the authorized recipient.
- 6. The PROVIDER shall establish a communications system that has direct and immediate contact with all transportation vehicles and post assignments. Upon demand, the COTR shall be provided with current status of all vehicles and post assignment employees.

GUARD SERVICES:

The PROVIDER agrees to provide stationary guard services as requested or required for detainees who are committed to, or require, medical services beyond the accure perimeter of the facility. Qualified law enforcement or correctional officer personnel employed by the PROVIDER under their policies, procedure and practices will perform such services. The PROVIDER agrees to augment such practices as may be requested by ICE to enhance specific requirements for security, detainee monitoring, visitation, and contraband control. Reimbursement for these stationary guard services is not separately priced and is included in the per diem rate.

MEDICAL SERVICES:

In the event of an emergency, the PROVIDER shall proceed immediately with necessary medical treatment. In such event, the PROVIDER shall notify ICE immediately regarding the nature of the transferred detainee's illness or injury and type of treatment provided.

The PROVIDER agrees to accept and provide for the secure custody, care, and safekeeping of detainees in accordance with the State, and local laws, standards, policies, procedures, or court orders applicable to the operations of the facility.

The PROVIDER agrees to provide ICE detainees with the level of medical care and services as appropriate as part of the per diem rate. This rate includes but is not limited to:

- On-site sick call, medical appointments/services;
- Medication (over the counter/non-legend and routine drugs and medical supplies);
- Excert/security services for transport to/from emergency or non-emergency health care services as either an in-patient or outpatient.

When specifically requested by ICE, the PROVIDER agrees to strange for and/or provide non-emergency ambulance transportation services to transport detainees from one off-site medical care facility to another. ICE agrees to provide reimbursement, over and above the per diem rate, to the PROVIDER for such ambulance transportation services when the costs are included with the regular monthly billing for detention services.

The PROVIDER agrees to cover all outside medical costs up to per event associated with hospital or health care services specifically provided to any detainee.

The PROVIDER shall also notify the designated contact person at the local ICE office, when any reimbursable medical care is provided to a detaince, in accordance with procedures to be established and mutually agreed upon. Notification must be made in advance of treatment other than in emergency situations.

RECEIPT AND DISCHARGE OF FEDERAL DETAINEES:

The PROVIDER agrees to receive and discharge Federal detainnes only from and to properly identified law enforcement officers and with prior authorization. Admission and discharge of Federal detainees shall be fully consistent with PROVIDER policies and procedures.

ICE detainees shall not be released from the facility into the custody of other Federal, state, or local officials for any reason, except for medical or emergency situations, without express authorization of ICE.

INSPECTION

The PROVIDER agrees to aflow periodic inspections of the facility by ICE inspectors. Findings will be shared with facility administrators in order to promote improvements to facility operations or conditions of detainment.

PER DIEM RATE AND ECONOMIC PRICE ADJUSTMENT

The per diem rate shall be adjustment based on the actual and allowable costs associated with the diem rate shall be subject to adjustment based on the actual and allowable costs associated with the operation of the facility. When a rate increase is desired, the Local Government shall submit a written request to immigration and Customs Enforcement at least sixty (60) days prior to the desired effective date of the rate adjustment. All such requests must contain a detailed cost proposal to substitutiate the desired rate increase. The Local Government agrees to provide additional cost information to support the requested rate increase and to permit an audit of accounting records upon request by Immigration and Customs

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Enforcement. The rate may be renegotiated not more than once per year.

Criteria used to evaluate the increase or decrease in the per diem rate shall be those specified in the Office of Management and Budget (OMB) Circular A-87, Cost Principles for State, Local, and Indian Tribal Governments.

The effective date of the rate modification will be negotiated and specified in a modification to this IGSA, which is approved by the ICE Contracting Officer. The effective date will be catablished on the first day of the month for accounting purposes. Payments at the modified rate will be paid upon the return of the signed modification by the authorized Local Government official to ICE.

BILLING PROCEDURE:

- (A) <u>Invoices</u> Invoices shall itemize each detained by name, register number, dates of stay, and appropriate detained-day rate. Billing shall be based upon the actual number of detained days used.
- (B) Invoices Submission

U.S. Immigration and Customs Enforcement Phoenix Field District Office 2035 North Central Ave Phoenix, Arizona \$5004 (602) 379-3426

(C) Payment - Payments will be made to the PROVIDER after receipt of a complete invoice, which shall contain a remittence address. All transfer(s) will be accomplished through Electronic Funds Transfer (EFT) on a monthly basis. The Prompt Payment Act shall apply.

IN WITNESS WHEREOF, the undersigned, duly purhanized officers, have subscribed these pames on behalf of the City of Eloy, Arizona and U.S. Immigration and Customs Enforcement.

ACCEPTED:

U.S. Immigration and Crutoms Enforcement

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4		
Date:	17/06	

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CITY OF ELOY, ARIZONA

DROIGSA-06-0002

By:.

Date: 02/13/00

"REGISTER OF WAGE DETERMINATIONS UNDER | U.S. DEPARTMENT OF LABOR
THE SERVICE CONTRACT ACT | EMPLOYMENT STANDARDS ADMINISTRATION

By direction of the Secretary of Labor

WAGE AND HOUR DIVISION WASHINGTON D.C. 20210

| Wage Determination No.: 2015-5469

Daniel W. Simms Division of Revision No.: 15

Director Wage Determinations | Date Of Last Revision: 07/21/2021

Note: Under Executive Order (EO) 13658 an hourly minimum wage of \$10.95 for calendar year 2021 applies to all contracts subject to the Service Contract Act for which the contract is awarded (and any solicitation was issued) on or after January 1 2015. If this contract is covered by the EO the contractor must pay all workers in any classification listed on this wage determination at least \$10.95 per hour (or the applicable wage rate listed on this wage determination if it is higher) for all hours spent performing on the contract in calendar year 2021. The EO minimum wage rate will be adjusted annually. Additional information on contractor requirements and worker protections under the EO is available at www.dol.gov/whd/govcontracts.

State: Arizona

Area: Arizona Counties of Maricopa Pinal

Fringe Benefits Required Follow the Occupational Listing

OCCUPATION CODE - TITLE	FOOTNOTE	RATE
01000 Administrative Support And Clerical Occupations		
01011 - Accounting Clerk I		16.61
01012 - Accounting Clerk II		18.66
01013 - Accounting Clerk III		20.86
01020 Administrative Assistant		29.43
01035 - Court Reporter		26.94
01041 - Customer Service Representative I		14.98
01042 - Customer Service Representative II		16.85
01043 Customer Service Representative III		18.38
01051 - Data Entry Operator I		15.26
01052 - Data Entry Operator II		16.65
01060 - Dispatcher Motor Vehicle		18.79
01070 Document Preparation Clerk		16.53
01090 - Duplicating Machine Operator		16.53
01111 - General Clerk I		15.11
01112 - General Clerk II		16.49
01113 General Clerk III		18.52
01120 - Housing Referral Assistant		22.65
01141 - Messenger Courier		14.82
01191 - Order Clerk I		14.46
01192 Order Clerk II		15.78
01261 - Personnel Assistant (Employment) I		16.56
01262 - Personnel Assistant (Employment) II		18.52
01263 - Personnel Assistant (Employment) III		20.64
01270 Production Control Clerk		22.44
01290 - Rental Clerk		15.32
01300 - Scheduler Maintenance		18.17
01311 - Secretary I		18.17
01312 Secretary II		20.33
01313 - Secretary III		22.65

1/20/2021		SAIVI.90V
01320	- Service Order Dispatcher	16.79
	- Supply Technician	29.43
01420	Survey Worker	17.46
01460	- Switchboard Operator/Receptionist	15.35
01531	- Travel Clerk I	19.72
01532	- Travel Clerk II	21.29
01533	Travel Clerk III	22.91
01611	- Word Processor I	16.62
01612	- Word Processor II	18.66
01613	- Word Processor III	20.87
	Automotive Service Occupations	
	- Automobile Body Repairer Fiberglass	22.17
05010	- Automotive Electrician	20.30
05040	- Automotive Glass Installer	19.42
	Automotive Worker	19.42
	- Mobile Equipment Servicer	16.62
	- Motor Equipment Metal Mechanic	22.69
	- Motor Equipment Metal Worker	19.62
	Motor Vehicle Mechanic	21.59
	- Motor Vehicle Mechanic Helper	15.12
	- Motor Vehicle Upholstery Worker	18.14
	- Motor Vehicle Wrecker	19.62
05310		22.12
	- Radiator Repair Specialist	19.58
	- Tire Repairer	14.21
	- Transmission Repair Specialist	21.59
07000	Food Preparation And Service Occupations	
	- Baker	14.40
	- Cook I	14.56
	- Cook II	17.38
	Dishwasher	12.54
	- Food Service Worker	12.77
	- Meat Cutter	18.16
	- Waiter/Waitress	13.32
	Furniture Maintenance And Repair Occupations	10.05
	- Electrostatic Spray Painter	18.05
	- Furniture Handler - Furniture Refinisher	10.88
09090		17.38 12.16
	Furniture Refinisher Helper - Furniture Repairer Minor	14.77
	- Upholsterer	17.31
	General Services And Support Occupations	17.31
11030	Cleaner Vehicles	12.66
	- Elevator Operator	12.66
	- Gardener	20.19
	- Housekeeping Aide	13.62
11150	· ·	13.62
	- Laborer Grounds Maintenance	14.27
	- Maid or Houseman	12.57
	- Pruner	13.13
	Tractor Operator	18.20
	- Trail Maintenance Worker	14.27
	- Window Cleaner	14.81
	Health Occupations	
	Ambulance Driver	17.68
	- Breath Alcohol Technician	24.56
12012	- Certified Occupational Therapist Assistant	33.53
	- Certified Physical Therapist Assistant	23.15
12020	·	21.16
12025	- Dental Hygienist	43.88
	- EKG Technician	26.86
	- Electroneurodiagnostic Technologist	26.86
12040		17.68
12071	- Licensed Practical Nurse I	21.96
12072	- Licensed Practical Nurse II	24.56

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12073 - Licensed Practical Nurse III		27.37
12100 - Medical Assistant		17.42
12130 Medical Laboratory Technician		23.73
12160 - Medical Record Clerk		19.43
12190 - Medical Record Technician		21.74
12195 - Medical Transcriptionist		19.10
12210 Nuclear Medicine Technologist		42.26
12221 - Nursing Assistant I		12.21
12222 - Nursing Assistant II		13.72
12223 - Nursing Assistant III		14.97
12224 Nursing Assistant IV		16.80
12235 - Optical Dispenser 12236 - Optical Technician		19.75 17.97
12250 - Optical rechnician 12250 - Pharmacy Technician		17.45
12280 Phlebotomist		16.89
12305 - Radiologic Technologist		32.17
12311 - Registered Nurse I		26.93
12312 - Registered Nurse II		33.08
12313 Registered Nurse II Specialist		33.08
12314 - Registered Nurse III		40.02
12315 - Registered Nurse III Anesthetist		40.02
12316 - Registered Nurse IV		47.96
12317 Scheduler (Drug and Alcohol Testing)		30.41
12320 - Substance Abuse Treatment Counselor		22.32
13000 - Information And Arts Occupations		
13011 - Exhibits Specialist I		18.20
13012 Exhibits Specialist II		22.55
13013 - Exhibits Specialist III		27.58
13041 - Illustrator I		18.79
13042 - Illustrator II		23.18
13043 Illustrator III		28.27
13047 - Librarian		26.75
13050 - Library Aide/Clerk		14.59
13054 - Library Information Technology Systems		24.16
Administrator		15 71
13058 - Library Technician		15.71
13061 - Media Specialist I 13062 - Media Specialist II		17.42 19.49
13062 - Media Specialist II 13063 - Media Specialist III		21.74
13071 - Photographer I		15.92
13072 - Photographer II		17.80
13073 - Photographer III		22.05
13074 Photographer IV		26.98
13075 - Photographer V		32.65
13090 - Technical Order Library Clerk		18.33
13110 - Video Teleconference Technician		20.32
14000 Information Technology Occupations		
14041 - Computer Operator I		17.15
14042 - Computer Operator II		19.18
14043 - Computer Operator III		21.37
14044 Computer Operator IV		23.76
14045 - Computer Operator V		26.31
14071 - Computer Programmer I	(see 1)	23.60
14072 - Computer Programmer II	(see 1)	
14073 Computer Programmer III	(see 1)	
14074 - Computer Programmer IV	(see 1)	
14101 - Computer Systems Analyst I	(see 1)	
14102 - Computer Systems Analyst II	(see 1)	
14103 Computer Systems Analyst III	(see 1)	4= 4=
14150 - Peripheral Equipment Operator		17.15
14160 - Personal Computer Support Technician		23.76
14170 - System Support Specialist		30.04
15000 Instructional Occupations 15010 - Aircrew Training Devices Instructor (Non-Ra	ated)	20.06
15020 - Aircrew Training Devices Instructor (Non-Ra 15020 - Aircrew Training Devices Instructor (Rated)		30.06 36.56
12050 - WILCLEM LLUTHING DEATCES THEFUNCTON (Karen	,	20.20

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15030	- Air Crew Training Devices Instructor (Pilot)	43.58
15050	- Computer Based Training Specialist / Instructor	30.06
15060	- Educational Technologist	29.15
	- Flight Instructor (Pilot)	43.58
	- Graphic Artist	25.92
	- Maintenance Test Pilot Fixed Jet/Prop	43.58
	- Maintenance Test Pilot Rotary Wing	43.58
	- Non-Maintenance Test/Co-Pilot	43.58
	- Technical Instructor	22.31
	- Technical Instructor/Course Developer	27.29
	- Test Proctor	18.01
	- Tutor	18.01
	Laundry Dry-Cleaning Pressing And Related Occupations	45.26
	- Assembler	15.26
	- Counter Attendant	15.26
	- Dry Cleaner - Finisher Flatwork Machine	17.89 15.26
	- Presser Hand	15.26
	- Presser Machine Drycleaning	15.26
	- Presser Machine Shirts	15.26
	- Presser Machine Wearing Apparel Laundry	15.26
	- Sewing Machine Operator	18.63
	- Tailor	19.38
	- Washer Machine	16.39
	Machine Tool Operation And Repair Occupations	
	- Machine-Tool Operator (Tool Room)	22.26
	- Tool And Die Maker	27.74
21000 -	Materials Handling And Packing Occupations	
21020	- Forklift Operator	17.91
21030	- Material Coordinator	22.44
	- Material Expediter	22.44
	- Material Handling Laborer	14.86
	- Order Filler	14.52
	- Production Line Worker (Food Processing)	17.91
	- Shipping Packer	16.92
	- Shipping/Receiving Clerk	16.92
	- Store Worker I	12.89
	- Stock Clerk	16.74
	- Tools And Parts Attendant	17.91 17.91
	- Warehouse Specialist Mechanics And Maintenance And Repair Occupations	17.91
	- Aerospace Structural Welder	36.48
	- Aircraft Logs and Records Technician	27.38
	- Aircraft Mechanic I	34.52
	- Aircraft Mechanic II	36.48
	- Aircraft Mechanic III	38.42
	- Aircraft Mechanic Helper	22.50
	- Aircraft Painter	32.19
	- Aircraft Servicer	27.38
23070	- Aircraft Survival Flight Equipment Technician	32.19
	- Aircraft Worker	29.79
23091	- Aircrew Life Support Equipment (ALSE) Mechanic	29.79
I		
23092	- Aircrew Life Support Equipment (ALSE) Mechanic	34.52
II		
	- Appliance Mechanic	25.36
	- Bicycle Repairer	19.13
	- Cable Splicer	41.90
	- Carpenter Maintenance	22.87
	- Carpet Layer	19.03
	- Electrician Maintenance	23.55
	- Electronics Technician Maintenance I	26.09
	- Electronics Technician Maintenance II	28.19
	- Electronics Technician Maintenance III	30.23
23260	- Fabric Worker	21.00

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23290	- Fire Alarm System Mechanic	26.59
	- Fire Extinguisher Repairer	19.13
	- Fuel Distribution System Mechanic	32.96
	- Fuel Distribution System Operator	23.83
	- General Maintenance Worker	19.03
	- Ground Support Equipment Mechanic	34.52
	- Ground Support Equipment Servicer	27.38
	- Ground Support Equipment Worker	29.80
	- Gunsmith I	19.13
	- Gunsmith II	22.84
	- Gunsmith III	26.47
	- Heating Ventilation And Air-Conditioning	22.69
Mechai	-	22.09
		23.98
	- Heating Ventilation And Air Contidioning	23.90
	nic (Research Facility)	26 11
	- Heavy Equipment Mechanic	26.11
	- Heavy Equipment Operator	23.42
	- Instrument Mechanic	27.05
	- Laboratory/Shelter Mechanic	24.68
	- Laborer	14.86
	- Locksmith	20.70
	- Machinery Maintenance Mechanic	26.03
	- Machinist Maintenance	23.61
	- Maintenance Trades Helper	17.22
	- Metrology Technician I	27.05
	- Metrology Technician II	28.59
	- Metrology Technician III	30.09
	- Millwright	31.57
	- Office Appliance Repairer	19.75
	- Painter Maintenance	19.36
	- Pipefitter Maintenance	25.98
23810	- Plumber Maintenance	24.22
	- Pneudraulic Systems Mechanic	26.47
23850	- Rigger	28.79
23870	- Scale Mechanic	22.84
	- Sheet-Metal Worker Maintenance	23.22
23910	- Small Engine Mechanic	19.84
23931	- Telecommunications Mechanic I	28.95
23932	- Telecommunications Mechanic II	30.60
23950	- Telephone Lineman	22.92
23960	- Welder Combination Maintenance	21.72
23965	- Well Driller	27.44
23970	- Woodcraft Worker	26.47
	- Woodworker	19.13
24000 -	Personal Needs Occupations	
	- Case Manager	17.06
	- Child Care Attendant	12.84
	- Child Care Center Clerk	16.79
	- Chore Aide	12.73
	- Family Readiness And Support Services	17.06
	inator	- /
	- Homemaker	18.38
	Plant And System Operations Occupations	10.50
	- Boiler Tender	28.23
	- Sewage Plant Operator	26.21
	- Stationary Engineer	28.23
	- Ventilation Equipment Tender	17.92
	·	26.21
	- Water Treatment Plant Operator	20.21
	Protective Service Occupations	22.05
	- Alarm Monitor	23.85
	- Baggage Inspector	14.39
	- Corrections Officer	24.12
	- Court Security Officer	25.93
	Detection Dec II 13	44.4-
	- Detection Dog Handler - Detention Officer	16.13 24.12

1/20/2021	SAIVI.gov	
27070	- Firefighter	26.40
	- Guard I	14.39
27102	- Guard II	16.13
27131	- Police Officer I	31.91
27132	- Police Officer II	35.47
28000 -	Recreation Occupations	
28041	- Carnival Equipment Operator	17.07
28042	- Carnival Equipment Repairer	18.93
28043	- Carnival Worker	12.31
	- Gate Attendant/Gate Tender	16.16
	- Lifeguard	12.69
	- Park Attendant (Aide)	18.07
	- Recreation Aide/Health Facility Attendant	13.18
	- Recreation Specialist	22.38
	- Sports Official	14.38
	- Swimming Pool Operator	22.60
	Stevedoring/Longshoremen Occupational Services	
	- Blocker And Bracer	29.41
	- Hatch Tender	29.41
	- Line Handler	29.41
	- Stevedore I	27.02
	- Stevedore II	31.79
	Technical Occupations	41 74
	- Air Traffic Control Specialist Center (HFO) (see 2)	41.74
	- Air Traffic Control Specialist Station (HFO) (see 2)	28.78
	- Air Traffic Control Specialist Terminal (HFO) (see 2)	31.69 18.86
	- Archeological Technician I - Archeological Technician II	21.09
	- Archeological Technician III	26.12
	- Cartographic Technician	26.12
	- Civil Engineering Technician	26.95
	- Cryogenic Technician I	28.93
	- Cryogenic Technician II	31.95
	- Drafter/CAD Operator I	18.86
	- Drafter/CAD Operator II	21.09
	- Drafter/CAD Operator III	23.50
	- Drafter/CAD Operator IV	28.93
	- Engineering Technician I	16.58
	- Engineering Technician II	18.62
	- Engineering Technician III	21.48
	- Engineering Technician IV	25.80
30085	- Engineering Technician V	31.56
30086	- Engineering Technician VI	38.10
30090	- Environmental Technician	22.20
30095	- Evidence Control Specialist	26.12
	- Laboratory Technician	22.92
	- Latent Fingerprint Technician I	26.76
	- Latent Fingerprint Technician II	29.56
	- Mathematical Technician	31.22
	- Paralegal/Legal Assistant I	21.19
	- Paralegal/Legal Assistant II	25.87
	- Paralegal/Legal Assistant III	31.65
	- Paralegal/Legal Assistant IV	38.30
	- Petroleum Supply Specialist	31.95
	- Photo-Optics Technician	26.12
	- Radiation Control Technician - Technical Writer I	31.95 24.99
	- Technical Writer I - Technical Writer II	30.57
	- Technical Writer II	36.99
	- Unexploded Ordnance (UXO) Technician I	26.52
	- Unexploded Ordnance (UXO) Technician II	32.09
	- Unexploded Ordnance (UXO) Technician III	38.46
	- Unexploded (UXO) Safety Escort	26.52
	- Unexploded (UXO) Sweep Personnel	26.52
	- Weather Forecaster I	28.93
		==:-5

/28/2021	SAM.gov	
30502 - Weather Forecaster II		35.20
30620 - Weather Observer Combined Upper Air Or	(see 2)	23.50
Surface Programs		
30621 - Weather Observer Senior	(see 2)	26.12
31000 - Transportation/Mobile Equipment Operation O	ccupations	
31010 - Airplane Pilot		32.09
31020 - Bus Aide		14.26
31030 - Bus Driver		22.14
31043 - Driver Courier		15.84
31260 - Parking and Lot Attendant		13.34
31290 - Shuttle Bus Driver		16.83
31310 - Taxi Driver		14.49
31361 - Truckdriver Light		17.57
31362 - Truckdriver Medium		19.28
31363 - Truckdriver Heavy		22.97
31364 - Truckdriver Tractor-Trailer		22.97
99000 - Miscellaneous Occupations		
99020 - Cabin Safety Specialist		15.65
99030 - Cashier		12.63
99050 - Desk Clerk		12.71
99095 - Embalmer		28.19
99130 - Flight Follower		26.52
99251 - Laboratory Animal Caretaker I		15.70
99252 - Laboratory Animal Caretaker II		17.41
99260 - Marketing Analyst		29.63
99310 - Mortician		28.19
99410 - Pest Controller		17.94
99510 - Photofinishing Worker		17.89
99710 - Recycling Laborer		24.17
99711 - Recycling Specialist		31.02
99730 - Refuse Collector		20.99
99810 - Sales Clerk		12.91
99820 - School Crossing Guard		12.43
99830 - Survey Party Chief		32.04
99831 - Surveying Aide		19.29
99832 - Surveying Technician		27.20
99840 - Vending Machine Attendant		16.38
99841 - Vending Machine Repairer		20.77
99842 - Vending Machine Repairer Helper		16.38

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

ALL OCCUPATIONS LISTED ABOVE RECEIVE THE FOLLOWING BENEFITS:

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

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

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

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

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

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

1) COMPUTER EMPLOYEES: Under the SCA at section 8(b) this wage determination does not apply to any employee who individually qualifies as a bona fide executive administrative or professional employee as defined in 29 C.F.R. Part 541. Because most Computer System Analysts and Computer Programmers who are compensated at a rate not less than \$27.63 (or on a salary or fee basis at a rate not less than \$455 per week) an hour would likely qualify as exempt computer professionals (29 C.F.R. 541. 400) wage rates may not be listed on this wage determination for all occupations within those job families. In addition because this wage determination may not list a wage rate for some or all occupations within those job families if the survey data indicates that the prevailing wage rate for the occupation equals or exceeds \$27.63 per hour conformances may be necessary for certain nonexempt employees. For example if an individual employee is nonexempt but nevertheless performs duties within the scope of one of the Computer Systems Analyst or Computer Programmer occupations for which this wage determination does not specify an SCA wage rate then the wage rate for that employee must be conformed in accordance with the conformance procedures described in the conformance note included on this wage determination.

Additionally because job titles vary widely and change quickly in the computer industry job titles are not determinative of the application of the computer professional exemption. Therefore the exemption applies only to computer employees who satisfy the compensation requirements and whose primary duty consists of:

- (1) The application of systems analysis techniques and procedures including consulting with users to determine hardware software or system functional specifications;
- (2) The design development documentation analysis creation testing or modification of computer systems or programs including prototypes based on and related to user or system design specifications;
- (3) The design documentation testing creation or modification of computer programs related to machine operating systems; or
- (4) A combination of the aforementioned duties the performance of which requires the same level of skills. (29 C.F.R. 541.400).
- 2) AIR TRAFFIC CONTROLLERS AND WEATHER OBSERVERS NIGHT PAY & SUNDAY PAY: If you work at night as part of a regular tour of duty you will earn a night differential and receive an additional 10% of basic pay for any hours worked between 6pm and 6am. If you are a full-time employed (40 hours a week) and Sunday is part of your regularly scheduled workweek you are paid at your rate of basic pay plus a Sunday premium of 25% of your basic rate for each hour of Sunday work which is not overtime (i.e. occasional work on Sunday outside the normal tour of duty is considered overtime work).

** HAZARDOUS PAY DIFFERENTIAL **

An 8 percent differential is applicable to employees employed in a position that represents a high degree of hazard when working with or in close proximity to ordnance explosives and incendiary materials. This includes work such as screening blending dying mixing and pressing of sensitive ordnance explosives and pyrotechnic compositions such as lead azide black powder and photoflash powder. All dry-house activities involving propellants or explosives. Demilitarization modification renovation demolition and maintenance operations on sensitive ordnance explosives and incendiary materials. All operations involving re-grading and cleaning of artillery ranges.

A 4 percent differential is applicable to employees employed in a position that represents a low degree of hazard when working with or in close proximity to ordnance (or employees possibly adjacent to) explosives and incendiary materials which involves potential injury such as laceration of hands face or arms of the employee engaged in the operation irritation of the skin minor burns and the like; minimal damage to immediate or adjacent work area or equipment being used. All operations involving unloading storage and hauling of ordnance explosive and incendiary ordnance material other than small arms ammunition. These differentials are only applicable to work that has been specifically designated by the agency for ordnance explosives and incendiary material differential pay.

If employees are required to wear uniforms in the performance of this contract (either by the terms of the Government contract by the employer by the state or local law etc.) the cost of furnishing such uniforms and maintaining (by laundering or dry cleaning) such uniforms is an expense that may not be borne by an employee where such cost reduces the hourly rate below that required by the wage determination. The Department of Labor will accept payment in accordance with the following standards as compliance:

The contractor or subcontractor is required to furnish all employees with an adequate number of uniforms without cost or to reimburse employees for the actual cost of the uniforms. In addition where uniform cleaning and maintenance is made the responsibility of the employee all contractors and subcontractors subject to this wage determination shall (in the absence of a bona fide collective bargaining agreement providing for a different amount or the furnishing of contrary affirmative proof as to the actual cost) reimburse all employees for such cleaning and maintenance at a rate of \$3.35 per week (or \$.67 cents per day). However in those instances where the uniforms furnished are made of ""wash and wear"" materials may be routinely washed and dried with other personal garments and do not require any special treatment such as dry cleaning daily washing or commercial laundering in order to meet the cleanliness or appearance standards set by the terms of the Government contract by the contractor by law or by the nature of the work there is no requirement that employees be reimbursed for uniform maintenance costs.

** SERVICE CONTRACT ACT DIRECTORY OF OCCUPATIONS **

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

** REQUEST FOR AUTHORIZATION OF ADDITIONAL CLASSIFICATION AND WAGE RATE Standard Form 1444 (SF-1444) **

Conformance Process:

The contracting officer shall require that any class of service employee which is not listed herein and which is to be employed under the contract (i.e. the work to be performed is not performed by any classification listed in the wage determination) be classified by the contractor so as to provide a reasonable relationship (i.e. appropriate level of skill comparison) between such unlisted classifications and the classifications listed in the wage determination (See 29 CFR 4.6(b)(2)(i)). Such conforming procedures shall be initiated by the contractor prior to the performance of contract work by such unlisted class(es) of employees (See 29 CFR 4.6(b)(2)(ii)). The Wage and Hour Division shall make a final determination of conformed classification wage rate and/or fringe benefits which shall be paid to all employees performing in the classification from the first day of work on which contract work is performed by them in the classification. Failure to pay such unlisted employees the compensation agreed upon by the interested parties and/or fully determined by the Wage and Hour Division retroactive to the date such class of employees commenced contract work shall be a violation of the Act and this contract. (See 29 CFR 4.6(b)(2)(v)). When multiple wage determinations are included in a contract a separate SF-1444 should be prepared for each wage

determination to which a class(es) is to be conformed.

The process for preparing a conformance request is as follows:

- 1) When preparing the bid the contractor identifies the need for a conformed occupation(s) and computes a proposed rate(s).
- 2) After contract award the contractor prepares a written report listing in order the proposed classification title(s) a Federal grade equivalency (FGE) for each proposed classification(s) job description(s) and rationale for proposed wage rate(s) including information regarding the agreement or disagreement of the authorized representative of the employees involved or where there is no authorized representative the employees themselves. This report should be submitted to the contracting officer no later than 30 days after such unlisted class(es) of employees performs any contract work.
- 3) The contracting officer reviews the proposed action and promptly submits a report of the action together with the agency's recommendations and pertinent information including the position of the contractor and the employees to the U.S. Department of Labor Wage and Hour Division for review (See 29 CFR 4.6(b)(2)(ii)).
- 4) Within 30 days of receipt the Wage and Hour Division approves modifies or disapproves the action via transmittal to the agency contracting officer or notifies the contracting officer that additional time will be required to process the request.
- 5) The contracting officer transmits the Wage and Hour Division's decision to the contractor.
- 6) Each affected employee shall be furnished by the contractor with a written copy of such determination or it shall be posted as a part of the wage determination (See 29 CFR 4.6(b)(2)(iii)).

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

When preparing a conformance request the ""Service Contract Act Directory of Occupations"" should be used to compare job definitions to ensure that duties requested are not performed by a classification already listed in the wage determination. Remember it is not the job title but the required tasks that determine whether a class is included in an established wage determination. Conformances may not be used to artificially split combine or subdivide classifications listed in the wage determination (See 29 CFR 4.152(c)(1))."