AMENDMENT OF SOLICITATION/M	ODIFICATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
2 AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/FURCHASE REQ. NO.	5. PROJECTNO. (If epplicable)
P00001	See Block 16C		
CE/Detent Mngt/Detent (mmigration and Customs) Office of Acquisition M; 25 I Street NW, (B)(6)(B) (ashington DC 20536	Enforcement Enagement	7. ADMINISTERED BY (Homer than Remé) ICE/Detent Mngt/Detent Immigration and Customs Office of Acquisition M 425 I Street NW, (B)(6)(0) Washington DC 20536	Enforcement anagement
NAME AND ADDRESS OF CONTRACTOR (No. String possible State and 2/3 Cares	SA AMENDMENT OF SOLICITATION NO.	
LADES COUNTY OF 995 E STATE ROAD 78 NW OORE HAVEN FL 334718914	one was someony, which many and some	\$8. DATED (SEE ITEM 11) ** IOA MODIFICATION OF CONTRACTIONE DROIGSA-07-0017	
		10B. DATED (SEE ITEM 11)	
(b) (7)(E)	FACILITY CODE	05/30/2007 DAMENDMENTS OF SOLICITATIONS	
HECK ONE A THIS CHANGE ORDER IS IS: ORDER NO. IN ITEM 10A.	en ofer already submitted, such change may nt, and is received prior to the opening hours A (If required) TO MODIFICATION OF CONTRACTS/ORDER SUED PURSUANT TO: (Specify authority) TI	CATE SPECIFIED MAY RESULT IN REJECTION of the made by Integram or tetler, provided each telegrand date specified. RS. IT MODIFIES THE CONTRACT/ORDER NO. AS THE CHANGES SET FORTH IN ITEM 14 ARE MADE OF THE ADMINISTRATIVE CHANGES (such as challiform) of FAR 43.103(b).	DESCRIBED IN ITEM 14.
C. THIS SUPPLEMENTAL AGRE	EMENT IS ENTERED INTO PURSUANT TO	E N N N N 10	
X Mutual Agreement	•60		
X Mutual Agreement PORTANT: Contractor Dis		and relian 1 cooles to the issu	
NS Number: 967616400 e purpose of this modi deral Service Contract	fication is to incorport clause, the prevailing remployment screening	prate Title 29, Part 4 La g Wage Determination for g into the Inter-Governme	bor Standards for Glades County and the
corporated into the rejution	Terenced IGSA as per A	cal Service Contract clau Attachment I, to this mod	ification.
pt as provided berein, all terms and conditions NAME AND TITLE OF SIGNER (Type or print	or the document referenced in item 9A or 16	M, as herefolore changed, remains unchanged and 18A NAME AND TITLE OF CONTRACTING O	in full force and effect.
B)(6);(B)(7)(C	15C. DATE SIGNED 01-07-08	(B)(6);(B)(T)(C) DATE SIGNED STANDARD FORM 30 (REV. 10-83)
			Prescribed by GSA FAR (48 CFR) 53:243:

Anneal Herman, early and a fixed a little and a line of the anneal contract of the appropriate force for the contract of the anneal and the contract of the co

AMENDMENT OF SOLICITATION/MODIFIC	CATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4.	REQUISITION/PURCHASE REQ. NO.	. 15. PR	1 3 DJECT NO. (If applicable)
P00002	10/02/2008				Total in application
6, ISSUED BY CODE	ICE/DM/DC-DC	7.	ADMINISTERED BY (If other than Item 6)	CODE	ICE/DM/DC-DC
ICE/Detent Mngt/Detent Continuing Tamigration and Customs Enforcement Office of Acquisition Manage 425 I Street NW, (B)(6):(B)(7)(C) Washington DC 20536	ercement ement	O 4	CE/Detent Mngt/Detent Commigration and Customs I ffice of Acquisition Mar 25 I Street NW, (B)(6):(B) ashington DC 20536	Enforc nageme	ts-DC ement
8. NAME AND ADDRESS OF CONTRACTOR (No., street	t, county, State and ZIP Code)		9A. AMENDMENT OF SOLICITATION NO.		
GLADES COUNTY OF 1995 E STATE ROAD 78 NW MOORE HAVEN FL 334718914	, coaty	x	9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER DROIGSA-07-0017 10B. DATED (SEE ITEM 11)	R NO.	
CODE 9676164000000	FACILITY CODE		05/30/2007		
2070104000000	11. THIS ITEM ONLY APPLIES TO A	MC*	SWICE 120		
CHECK ONE A. THIS CHANGE ORDER IS ISSUED PORDER NO. IN ITEM 10A.	r already submitted, such change may be prior to the opening hour and date speci- uired) DIFICATION OF CONTRACTS/ORDERS. URSUANT TO: (Specify authority) THE T/ORDER IS MODIFIED TO REFLECT TIN ITEM 14, PURSUANT TO THE AUTHORITY	IT M	de by telegram or letter, provided each telegran AODIFIES THE CONTRACT/ORDER NO. AS DE NINGES SET FORTH IN ITEM 14 ARE MADE IN ADMINISTRATIVE CHANGES (such as changing OF FAR 43.103(b).	n or letter m	N ITEM 14.
D. OTHER (Specify type of modification a	and authority)			,	
E. IMPORTANT: Contractor ☐ is not, 14. DESCRIPTION OF AMENDMENT/MODIFICATION (C	X is required to sign this document and		copies to the leading		<u> </u>
COUNS Number: 967616400 Contracting Officer POC: (B) Contract Specialist POC: (B		aom	у заниваютносткай вируест такся where rea	siore.)	
The purpose of this modifical nvoices for Agreement DROIG November 3, 2008 and pertain	SA-07-0017. This r	ev	ised procedure is effe	ctive	commencing
n accordance with Article X Invoicing" to read as follo Continued	w:		3		
Except as provided herein, all terms and conditions of the	document referenced in Item 9A or 10A,				
5A. NAME AND TITLE OF SIGNER (Type or print)	s «	_	NAME AND TITLE OF CONTRACTING OFF	NO.	e or print)
5B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	E	3)(6);(B)(7)(C)	16C. DATE SIGNED
(Signature of person authorized to sign)					AN OCL SOM
VSN 7540-01-152-9070 Previous edition unusable			8	ANDARE - escribed to FAR (48 CF	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

DROIGSA-07-0017/P00002

PAGE 2 OF 3

EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Invoices shall be submitted via one of the				
	following three methods:				
	Tollowing three methods.	1			
	By mail:		ĺΙ		
			* .		
	DHS, ICE		1		
	Burlington Finance Center		· ·		
	P.O. Box 1620				
	Williston, VT 05495-1620	1			
	Attn: ICE-DRO-FOD-(Insert Field Office				9
	Boston/Miami)				
	b. By facsimile (fax): (include a cover sheet				9 8
	with point of contact & # of pages)				91
i	802-288-7658			W .	·
	002-200-7036	B 25			×
	c. By e-mail:	6 U			
10	c. by e-mail.	1			
	Invoice.Consolidation@dhs.gov				
					*
	Invoices submitted by other than these three				
	methods will be returned. The contractor's				2
8 1	Taxpayer Identification Number (TIN) must be			d d	
	registered in the Central Contractor Registration				
	(b)(7)(E) prior to award and shall be				
	notated on every invoice submitted to ICE on or		- 1		
	after November 3, 2008 to ensure prompt payment				
1	provisions are met. The ICE program office shall				2 0
[also be notated on every invoice.				
- 1	The information meaning with and in				., 6
	The information required with each invoice submission is as follows:			1	9
	SUMMISSION IS AS TOTTOWS:		- 1		
	Each invoice submitted shall contain the	1			
	following information:		- 1	33	
	the name and address of the facility;				41
	Invoice date and number;				
	Agreement number, line item number and, if				
	applicable, the Task order number;			Œ	
	Terms of any discount for prompt payment offered;				
	Name, title, and phone number of person to notify				
	in event of defective invoice;				
	Taxpayer Identification Number (TIN). The		- 1		
	Contractor shall include its TIN on the invoice		- 1		
	only if required elsewhere in this Agreement.			A 4	
	(See paragraph 1 above.)	12		× ""	
100	the daily rate;				
	the total number of residential/detainee days; Continued				
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	9				ř
- 1	*			- 1	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED DROIGSA-07-0017/P00002

PAGE 3 OF 3

	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	the name of each ICE resident/detainee;				
	resident's/detainee's A-number;				
	specific dates of detention for each resident/detainee;	an i	1		
	the total residential/detainee days multiplied by	10			
	the daily rate;				ž
	For stationary guard services, the itemized			47	i s
28	monthly invoice shall state the number of hours		0		8
ł	being billed, the duration of the billing (times and dates) and the name of the			9	
	resident(s)/detainee(s) that was guarded.				15
1	3	2			
[Items (a.) through (h.) must be on the cover page				
	of each invoice.				48
	Invoices without the above information may be				- 6
	returned for resubmission.			***	2
	2. 222				
	3. All other terms and conditions remain the same.		43	e e	
	Dune.				
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# # # # # # # # # # # # # # # # # # #				10	
2				b .	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	T	PAGE OF PAGES		
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	T4. REG	QUISITION/PURCHASE REQ. NO.	5 PRC	1 2 DJECT NO. (If applicable)		
P00003	See Block 16C				out of the		
6. ISSUED BY CODE	ICE/DM/DC-DC	7. AD	MINISTERED BY (If other than Item 6)	CODE	ICE/DM/DC-DC		
ICE/Detent Mngt/Detent Contr Immigration and Customs Enfo Office of Acquisition Manage 425 I Street NW, (B)(6):(B)(7)(C Washington DC 20536	ement	Imm Off 425	Detent Mngt/Detent Conigration and Customs Enice of Acquisition Mana I Street NW, (B)(6)(B)(7)(Chington DC 20536	force	ts-DC ement		
mashington bo 20000	•	Was	nington be 20536				
8. NAME AND ADDRESS OF CONTRACTOR (No., street GLADES COUNTY OF	t, county, State and ZIP Code)	(x) 9A	AMENDMENT OF SOLICITATION NO.				
1995 E STATE ROAD 78 NW MOORE HAVEN FL 334718914		98	DATED (SEE ITEM 11)		40		
		x 10	A. MODIFICATION OF CONTRACT/ORDER N ROIGSA-07-0017	10.			
0005	I	-	B. DATED (SEE ITEM 13)				
967616400000	FACILITY CODE	1 1	05/30/2007				
The above numbered solicitation is amended as set for	11. THIS ITEM ONLY APPLIES TO						
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 received 12. ACCOUNTING AND APPROPRIATION DATA (If req. See Schedule	to the solicitation and amendment numb DFFERS PRIOR TO THE HOUR AND D r already submitted, such change may b d prior to the opening hour and date spec uired)	bers. FA ATE SP be made cified.	ECIFIED MAY RESULT IN REJECTION OF YO	BE REC OUR OFI or letter m	CEIVED AT FER. If by nakes reference		
10. THE HER ONLY APPLIES TO ME	ODII TONTION OF CONTRACTS/ORDER	io. II M	ODINES THE CONTRACT/ORDER NO. AS DE	OUKIBE	UINTEM 14.		
			GES SET FORTH IN ITEM 14 ARE MADE IN T				
appropriation date, etc.) SET FORTH	I IN ITEM 14, PURSUANT TO THE AUT	HORITY	MINISTRATIVE CHANGES (such as changes (OF FAR 43.103(b).	in payin	y omce,		
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUANT TO A	UTHOR	NTY OF:				
D. OTHER (Specify type of modification	and authority)						
E. IMPORTANT: Contractor X is not.	is required to sign this document and	d return	copies to the issuin	g office.			
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, in	cluding	solicitation/contract subject matter where feasi	ble.)			
DUNS Number: 967616400							
Program Office POC: (B)(6);(B)	(7)(C)						
Contracting Officer POC: (B)(Contract Specialist POC: (B)	6);(B)(7)(C) (6);(B)(7)(C)						
The purpose of this modificat	tion is to adjust th	e st	ationary guard rate as	foll	ows:		
From: (b) (4) Exempt Action: Y							
Add Item 0001 as follows:							
Continued	n document referenced in the Co.	A == !	antafara alamand		and affect		
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	e document referenced in Item 9A or 10/		retofore changed, remains unchanged and in fu NAME_AND_TITLE OF CONTRACTING OFFI				
15B. CONTRACTOR/OFFEROR	15C. DATE SIGN	В)	(6);(B)(7)(C	16C. DATE SIGNED	12	
(Signature of person authorized to sign) NSN 7540-01-152-8070					70/03/	100	
NON 7040-01-102-00/U					FORM 30 (REV. 10-83)		

Prescribed by GSA FAR (48 CFR) 53.243 CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED DROIGSA-07-0017/P00003 PAGE OF 2

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	Detention Bed Rate at (b) (4) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD		(b)	(4)	(-7
	Add Item 0002 as follows:	Tik		in	
0002	Transportation Services Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	19			(b)
	Add Item 0003 as follows:				er
0003	Stationary Guard Rate at (b) (4)		(b	(4)	
e e	The hourly rate increased as follows: From: (b) (4) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD All other terms and conditions remain the same.				
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AMENDMENT OF SOLICITATION/MODIF	ICATION OF CONTRACT	1.	CONTRACT ID CODE	PAGE OF	PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	A PEOUS	SITION/PURCHASE REQ. NO.	1 1	2
P00004	See Block 16C	7. 11.20013	STILLING REG. NO.	5. PROJECT NO. (іг аррысавіе)
6. ISSUED BY COD		7. ADMINI	ISTERED BY (If other than Item 6)	CODE TOTAL	M/DC-DC
ICE/Detent Mngt/Detent Cont		TCE/D	etent Mngt/Detent C		M/DC DC
Immigration and Customs Enf	forcement		ration and Customs		
Office of Acquisition Manag		Office	e of Acquisition Ma	nagement	
425 I Street NW, (B)(6):(B)(7)(Street NW, (B)(6);(B)((7)(C)	
Washington DC 20536		Washi	ngton DC 20536	g 8	
8. NAME AND ADDRESS OF CONTRACTOR (No., stre	eet, county, State and ZIP Code)	(x) 9A. AM	ENDMENT OF SOLICITATION NO.		
GLADES COUNTY OF		- 1			
1995 E STATE ROAD 78 NW		9B. DA	TED (SEE ITEM 11)		
MOORE HAVEN FL 334718914					
			ODIFICATION OF CONTRACT/ORDE	ER NO.	
		I DROI	GSA-07-0017	* 9	
		10B D/	ATED (SEE ITEM 13)		
CODE 9676164000000	FACILITY CODE	_	W		
307010400000	1 1700	`	30/2007		
The above numbered solicitation is amended as set	11. THIS ITEM ONLY APPLIES TO				
Offers must acknowledge receipt of this amendment	prior to the hour and date specified in the	e solicitation of	r as amended, by one of the following	extended, is not extended, is not extended and is not extended.	nded.
Items 8 and 15, and returning	opies of the amendment; (b) By acknowle	edging receipt	of this amendment on each copy of th	e offer submitted; or (c) B	y .
separate letter or telegram which includes a reference	e to the solicitation and amendment num	nbers, FAILUR	RE OF YOUR ACKNOWLEDGEMENT	TO BE RECEIVED AT	•
THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an off	OFFERS PRIOR TO THE HOUR AND I	DATE SPECIF	TED MAY RESULT IN REJECTION OF	F YOUR OFFER. If by	
to the solicitation and this amendment, and is receive	ed prior to the opening hour and date spe	ecified.	regiant or letter, provided each telegra	iii oi iattei makes reieren	ioe
2. ACCOUNTING AND APPROPRIATION DATA (If re	equired)			ew.	
See Schedule					
13. THIS ITEM ONLY APPLIES TO I	MODIFICATION OF CONTRACTS/ORDE	RS. IT MODIF	IES THE CONTRACT/ORDER NO. AS	DESCRIBED IN ITEM 14	i.
CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority) TH	E CHANGES	SET FORTH IN ITEM 14 ARE MADE I	IN THE CONTRACT	
B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT	CT/ORDER IS MODIFIED TO REFLECT H IN ITEM 14, PURSUANT TO THE AU	THE ADMINITHORITY OF I	STRATIVE CHANGES (such as changed 43.103(b).	ges in paying office,	
^					
C. THIS SUPPLEMENTAL AGREEMEN	NT IS ENTERED INTO PURSUANT TO .	AUTHORITY C	OF:		e e
D. OTHER (Specify type of modification	and authority)				
b. OTHER (openly type or mounication	ano aumonty)				
. IMPORTANT: Contractor 🗓 is not.	is required to sign this document ar	nd seturn	0 copies to the iss	ulag office	
4. DESCRIPTION OF AMENDMENT/MODIFICATION					
UNS Number: 967616400	,	g		adata.,	
rogram Office POC: (B)(6):(B)(7)(C)				
ontracting Officer (B)(6);(3)(7)(Ĉ) ´				
ontract Specialist (B)(6);(3)(7)(Ć)				
(SAS)	- /(· /(- /		40		
he purpose of this modifica	tion is to correct a	n error	from Modification	Number - PAAR	
CE is adding Stationary Gua					
CLIN) 0003. Under CLIN 0002					
xempt Action: Y	, iransportation ser	vices s	cill remains the Sa	ame at (D) (4) ×
Action: 1					
hange Item 0003 to read as	follows/amount shows				
ontinued	TOTIOMS (GROUPL SHOWN				
except as provided herein, all terms and conditions of the	se donument referenced in them 0.6 40	A ap har-t-f-	to channel committee to the	a full force and are	
5A. NAME AND TITLE OF SIGNER (Type or print)	to document referenced in Item 9A of 10		e changed, remains unchanged and i		
* *		/ D_	/O\ /D\/T	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	
<u> </u>		IBM	(6);(B)(<i>[</i>		
5B. CONTRACTOR/OFFEROR	15C. DATE SIGNED			160.0	ATE SIGNED
v	а			11.	Indlin.
(Signature of person authorized to sign)				O/	01/12
SN 7540-01-152-8070			9 98 1 18 18	F189	REV. 10-83)
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Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED DROIGSA-07-0017/P00004

PAGE 2

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ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY UNIT	UNIT PRICE	AMOUNT (F)
377 778	is the total amount):			
0003	Stationary Guard Rate at (b) (4) Product/Service Code: S206	(b)	(4)	
	Product/Service Description: HOUSEKEEPING- GUARD All other terms and conditions remain the same.		8 0	
		200		* * * *
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SN 7540-01-152-8	2057			OPTIONAL FORM 336 (4-86)

AMENDM	ENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		CONTRACT ID CODE	PAGE O	F PAGES
2. AMENDM	ENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	QUISITION/PURCHASE REQ. NO.	1 5. PROJECT NO	1), (If applicable)
P00005		See Block 16C				(Copplication
6. ISSUED B	Y CODE	ICE/DM/DC-DC	7. AE	MINISTERED BY (If other than Item 6)	CODE TOP	DM/DC-DC
Immigra Office 425 I S	tent Mngt/Detent Contration and Customs Enfo of Acquisition Manage Street NW, (B)(6);(B)(7)(Contraction DC 20536	rcement ment	Imm Off 425	Detent Mngt/Detent Consignation and Customs Entice of Acquisition Mana I Street NW, (B)(6):(B)(7)	tracts-DC forcement	
GLADES	DADDRESS OF CONTRACTOR (No., street COUNTY OF STATE ROAD 78 NW	county, State and ZIP Code)	(·/	A. AMENDMENT OF SOLICITATION NO. B. DATED (SEE ITEM 11)		
	AVEN FL 334718914			,		
			D	A. MODIFICATION OF CONTRACT/ORDER N ROIGSA-07-0017	0.	
CODE 96	676164000000	FACILITY CODE		B. DATED (SEE ITEM 13)		
	57010400000	11. THIS ITEM ONLY APPLIES TO A		15/30/2007		
Offers mus Items 8 and separate le THE PLAC virtue of thi	tter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF O	ior to the hour and date specified in the ies of the amendment; (b) By acknowled to the solicitation and amendment numb FFERS PRIOR TO THE HOUR AND DA already submitted, such change may be	solicital ging re ers. FA ATE SP	The exterior of the following method in a samended, by one of the following method in the following method in the following method in the following the foll	er submitted; or (c BE RECEIVED AT	leting) By
12. ACCOUN	TING AND APPROPRIATION DATA (If requ	nired)	nea.			
See Sch						
	13. THIS ITEM ONLY APPLIES TO MO	ODIFICATION OF CONTRACTS/ORDER	S. IT M	ODIFIES THE CONTRACT/ORDER NO. AS DES	SCRIBED IN ITEM	14.
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PO ORDER NO. IN ITEM 10A.	URSUANT TO: (Specify authority) THE	CHAN	GES SET FORTH IN ITEM 14 ARE MADE IN TH	HE CONTRACT	
X				MINISTRATIVE CHANGES (such as changes in office of the changes in offic	in paying office,	
	C. THIS SUPPLEMENTAL AGREEMENT	IS ENTERED INTO PURSUANT TO A	JTHOR	ITY OF:		0
	D. OTHER (Specify type of modification a	nd authority)				
E, IMPORTAN	T: Contractor X is not,	is required to sign this document and	return	copies to the issuing	office.	
14. DESCRIP	TION OF AMENDMENT/MODIFICATION (C	Organized by UCF section headings, inc	luding :	solicitation/contract subject matter where feasib		
OUNS Nun		71/01		_		
	Office POC: (B)(6);(B)(
Contract	ting Officer $(B)(6):(B)(7)$: Specialist $I(B)(6)$;	(B)(7)(C)		*		
Please s	see attached.			9		
	Action: Y					
all othe	er terms and condition	s remain the same.				
Except as prov	rided herein, all terms and conditions of the	document referenced in Item 9A or 10A		etofore changed, remains unchanged and in ful		
5A. NAME AN	ID TITLE OF SIGNER (Type or print)			NAME AND TITLE OF CONTRACTING OFFIC		
		/ [) /	(6)·(D)/7\/	$\langle C \rangle$	
5B. CONTRA	CTOR/OFFEROR	15C. DATE SIGN	<i>)</i>	(6);(B)(7)(160	DATE SIGNED
	Signature of person authorized to sign)				/	0/31/12
NSN 7540-01-1	152 9070					

A MATTER TO THE STATE OF THE ST	1. CONTRACT ID CO	PAGE OF	PAGES				
2. AMENDMENT OF SOLICITA 2. AMENDMENT/MODIFICATION NO.	TION/MODIFICATION 3. EFFECTIVE DATE		DOM A	L NG NG	(e progra	77310 00	L
PXXXX	See Black 16	4. REQUISITION/PURCHASE REQ. NO 5. PROJECT NO. (If applied					plicable)
6. ISSUED BY CODE	ICE/DM/DC-DC	7. ADMINISTERED	BY (IF	OTHER THAN ITEM	6) CODE	ICE/DM/	DC-DC
ICE Detention Management Contracts		ICE Detention Manag				· Line	· · · · · · · · · · · · · · · · · · ·
Immigrations and Customs Enforcement/ Office 801 I Street NW, (19(6)(19)(7)(9)	of Acquisition Management		toms E	nforcement/Office of A	equisition N	danagement	
Washington, DC 20536		801 I Street NW,					
Washington, DC 20336		Washington, DC 2053	6 .				
8. NAME AND ADDRESS OF CONTRACTOR GLADES COUNTY DETENTION CENTER 1297 East State Road 78	(No., Street, County, State, a	and Zip Code)		9A. AMENDMENT	OF SOLICE	TATION NO),
Moore Haven, FL 33471				9B. DATED (SEE 17	EM 11)		
			X		······································		
	e		Bana M	10A. MODIFICATIO DROIGSA-07-0017	ON OF CON	TRACT/ORI	DER NO.
CODE: 9676164000000	FACILITY CODE	:		10B. DATED (SEE 17	"EM 11) 09/	07/2012	-
11.7	HIS ITEM ONLY APPLIES	S TO AMENDMENTS	DE SOY	ICTTA/TIONS			
The above numbered, solicitation is amended	as set forth in item 14. The ho	our and date specified for	eceint d	of Offers T is extended	d [] is not e	odended	1.1
h,							
Offers must acknowledge receipt of this amendme	nt prior to the hour and date sp	ecified in the solicitation	or as ar	nended by one of the fo	flowing mel	lhods:	
a) By completing Items 8 and 15, and returning he offer submitted; or (c) By separate letter or tele ACKNOWLEDGMENT TO BE RECHIVED AT RESULT IN REJECTION OF YOUR OFFER, If the offer, provided each telegram or letter makes reference.	THE PLACE DESIGNATED ov virtue of this amendment virtue	FOR THE RECEIPT OF	offer offer	nent numbers, FAILUR S PRIOR TO THE HO	E OF YOU	ATE SPECIE	FIED MAY
12. ACCOUNTING AND APPROPRIATION DA	ATA (If Required)	s amendment, and is rece	vea pri	or to the opening notir	and date spec	CINEG.	
13. THIS	ITEM APPLIES ONLY TO	MODIFICATIONS OF	CONT	RACTS/ORDERS,		-	
IT M	ODIFIES THE CONTRACT	I/ORDER NO., AS DES	CRIBE	D IN ITEM 14	N N	79	
A. THIS CHANGE ORDER IS ISSUED.PU ORDER NO. IN ITEM 10A.	RSUANT TO: (Specify Author	rity) THE CHANGES SE	T FORT	TH IN ITEM 14 ARE N	MADE IN TI	HE CONTRA	NCT
B. THE ABOVE NUMBERED CONTRACT appropriation date, etc.) SET FORTH IN IT	ORDER IS MODIFIED TO	REFLECT THE ADMIN	ISTRA'	TIVE CHANGES (such	h as changes	in paying of	Tice,
C. THIS SUPPLEMENTAL AGREEMENT				, , , , , , , , , , , , , , , , , , ,		*	
							. 50
D. OTHER (Specify type of modification and Mutual Agreement of the Parties	authority)						
							
		s document and return	. 1				
4. DESCRIPTION OF AMENDMENT/MODIFI	CATION (Organized by UCF	section headings, includi	ng solic	itation/contract subject	matter when	re feasible.	
The purpose of this modification is to incorporate	ICE 2011 Performance Based	Detention Standard 2.11	- Sexua	Abuse and Assault Pr	evention and	1 Intervention	n.
should there be a conflict with between this stands Contracting Officer for clarification.	and any other term and cor	ndition of the agreement i	dentitie	d in Block 10A on this	modification	n, you are to	contact the
All other terms and conditions remain unchanged.		v					
except as provided herein, all terms and condition	s of the document referenced i	n Item 9A or 10A, as her	etofore	changed, remains unch	anged and in	ı full force ar	nd effect.
5A, NAME AND TITLE OF SIGNER Stuart Whiddon, Sheriff of Gla	des County Florida	16A, NAME AND	TITLE	OF CONTRACTING	OFFICER	· · · · · · · · · · · · · · · · · · ·	
5B. CONTRACTOR/OFFEROR	15C, DATE SIGNED	-(B)(6);((B)(7)	(C)	16C. DA	TE ONED7
Signature of person authorized to sign) 10/5/12	<u>.</u>				10/2	3/12
SN 7540-01-152-8070						(REV. 10-8;	3)

Prescribed by GSA FAR (48 CFR) 53.243

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES			
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	TA DEC	UISITION/PURCHASE REQ. NO.	6 00	1	1 (If applicable)	
		4. REG	DISTITION FOR CHASE REQ. NO.	0. FR	OJECTNO	(п аррисавия)	
P00006 6. ISSUED BY CODE	See Block 16C ICE/DM/DC-DC	7. ADI	MINISTERED BY (If other than Item 6)	CODE	E TCE/	DM/DC-DC	
ICE/Detent Mngt/Detent Control Immigration and Customs Enfo Office of Acquisition Manage 425 I Street NW, (B)(6):(B)(7)(C) Washington DC 20536	racts-DC prement	ICE, Imm Off 425	/Detent Mngt/Detent Co igration and Customs E ice of Acquisition Mar I Street NW, (B)(6);(B) hington DC 20536	Inford nageme	ets-DC cement	bay be de	
8. NAME AND ADDRESS OF CONTRACTOR (No., street	nt, county, State and ZIP Code)	(x) 9A	AMENDMENT OF SOLICITATION NO.				
GLADES COUNTY OF		100					
1995 E STATE ROAD 78 NW		9B	DATED (SEE ITEM 11)				
MOORE HAVEN FL 334718914							
		x 10.	A. MODIFICATION OF CONTRACT/ORDE	R NO.			
			NOIGON OF OUT				
		10	B. DATED (SEE ITEM 13)	iiv			
CODE 9676164000000	FACILITY CODE	1 1	5/30/2007			-	
The above numbered solicitation is amended as set f	11. THIS ITEM ONLY APPLIES TO				☐is not e		
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 to the solicitation and this amendment, and is received 12. ACCOUNTING AND APPROPRIATION DATA (If respective) is a schedule	OFFERS PRIOR TO THE HOUR AND er already submitted, such change may d prior to the opening hour and date sp	DATE SP be made	ECIFIED MAY RESULT IN REJECTION OF	F YOUR O	FFER. If by	/	
	MODIFICATION OF CONTRACTS/ORDI	ERS. IT M	ODIFIES THE CONTRACT/ORDER NO. AS	DESCRIE	BED IN ITEN	114.	
CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority) Th	HE CHANG	GES SET FORTH IN ITEM 14 ARE MADE	IN THE CO	ONTRACT		
X			OMINISTRATIVE CHANGES (such as chan Y OF FAR 43.103(b).	ges in pay	ring office,		
C. THIS SUPPLEMENTAL AGREEMEN	NT IS ENTERED INTO PURSUANT TO	AUTHOR	RITY OF:				
D. OTHER (Specify type of modification	n and authority)						
E. IMPORTANT: Contractor 🗵 is not.	is required to sign this document	and return	0 copies to the iss	suing office	θ.		
14. DESCRIPTION OF AMENDMENT/MODIFICATION	(Organized by UCF section headings,	including	solicitation/contract subject matter where fe	easible.)			
DUNS Number: 967616400 Program Office/Contracting (Seel I- Danasanha		(GOR) - (B)(6)·(B)(7	7)(C)		
B)(6);(B)(7)(C) Pice.dhs.gov	officer's Representa	CIVE	(COR). (D)(O),(D)(1	/()	/		
Contracting Officer: (B)(6);(E	B)(7)(C)						
The purpose of this modifica	ation is to add the	COR i	nto the Inter-Governm	ental	Servi	.ce	
Agreement (IGSA).							
Exempt Action: Y							
All other terms and condition	ons remain the same.						
Except as provided herein, all terms and conditions of 15A. NAME AND TITLE OF SIGNER (Type or print)	the document referenced in Item 9A or		eretofore changed, remains unchanged and NAME AND TITLE OF CONTRACTING C				
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	(B)(6);(B)(7)(C) _{[1}	6C. DATE SIGNED	
(Signature of person authorized to sign)					(11/1/13	
NSN 7540-01-152-8070					ORM	130 (REV. 10-83)	

Prescribed by GSA FAR (48 CFR) 53.243

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES					
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	L QUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)				
P00007		See Block 16C							
6. ISSUED BY	Y CODE	ICE/DM/DC-DC	7. AD	7. ADMINISTERED BY (If other than Item 6) CODE ICE/DM/DC-DC					
ICE/Det	ent Mngt/Detent Contr	acts-DC	ICE	/Detent Mngt/Detent Con	tracts-DC				
	tion and Customs Enfo			igration and Customs En					
	of Acquisition Manage			ice of Acquisition Mana					
	treet NW, (B)(6);(B)(7)(C)			I Street NW, (B)(6);(B)(7)(C hington DC 20536					
"donaing	20000		was	nington be 20556					
8. NAME AND	ADDRESS OF CONTRACTOR (No., street	, county, State and ZIP Code)	(x) 9A	. AMENDMENT OF SOLICITATION NO.	***************************************				
GLADES (COUNTY OF								
1995 E S	STATE ROAD 78 NW		98	DATED (SEE ITEM 11)					
MOORE H	AVEN FL 334718914								
				A. MODIFICATION OF CONTRACT/ORDER N	O.				
				ROIGSA-07-0017					
			10	B. DATED (SEE ITEM 13)					
CODE 96	576164000000	FACILITY CODE	1 I c	5/30/2007					
	•	11. THIS ITEM ONLY APPLIES TO	AMEND	MENTS OF SOLICITATIONS	***************************************				
	numbered solicitation is amended as set fo								
				ion or as amended, by one of the following meti					
				ceipt of this amendment on each copy of the off ILURE OF YOUR ACKNOWLEDGEMENT TO					
THE PLACE	E DESIGNATED FOR THE RECEIPT OF C	OFFERS PRIOR TO THE HOUR AND D	ATE SP	ECIFIED MAY RESULT IN REJECTION OF YO	OUR OFFER. If by				
to the solicit	s amendment you desire to change an offer lation and this amendment, and is received	r already submitted, such change may b prior to the opening hour and date spe	e made cified.	by telegram or letter, provided each telegram or	r letter makes reference				
	TING AND APPROPRIATION DATA (If requ								
See Sch	edule								
	13. THIS ITEM ONLY APPLIES TO MO	ODIFICATION OF CONTRACTS/ORDER	RS. IT M	ODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN ITEM 14.				
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority) THE	CHANG	GES SET FORTH IN ITEM 14 ARE MADE IN T	HE CONTRACT				
	B. THE ABOVE NUMBERED CONTRAC	T/ORDER IS MODIFIED TO REFLECT	THE AD	OMINISTRATIVE CHANGES (such as changes of OF FAR 43.103(b).	in paving office.				
Х	appropriation date, etc.) SET FORTH	IN ITEM 14, PURSUANT TO THE AUT	HORITY	OF FAR 43.103(b),					
to to	C. THIS SUPPLEMENTAL AGREEMENT	T IS ENTERED INTO PURSUANT TO A	UTHOR	ITY OF:					
	D. OTHER (Specify type of modification of	and authority)							
E. IMPORTAN	T: Contractor X is not.	is required to sign this document an	d return	O copies to the issuing	noffice				
_				solicitation/contract subject matter where feasil.					
DUNS Nur									
	Office/Contracting Of	fficer's Representat	ive	(COR): (B)(6);(B)(7)((C)				
(B)(6);(B)	(7)(C) lice.dhs.gov	O. C.		,					
Contract	ing Officer: $(B)(6)$;	(B)(7)(C)							
In many	contracts it is diffi	icult to find in a c	ingl	e location all unit pri-	ana Tho				
				and to incorporate new .					
instruct		13 to correct for t	nat	and to incorporate new .	111/01/66				
Incorpor	ate the following und	der Article I. Purpo	se						
IGSA Pri	ces:								
Continue	ed								
Except as prov	vided herein, all terms and conditions of the	e document referenced in Item 9A or 10	A, as he	retofore changed, remains unchanged and in fu	ill force and effect.				
15A. NAME A	ND TITLE OF SIGNER (Type or print)		16A.	NAME AND TITLE OF CONTRACTING OFFICE	CER (Type or print)				
			\exists 1	(6)·(B)(7)(
15B. CONTRACTOR/OFFEROR 15C. DATE SIGN 15C. DATE SIGN 15C. DATE SIGNED					16C. DATE ŞIGNED ,				
					06/10/12				
	(Signature of person authorized to sign)				00/01/13				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE DROIGSA-07-0017/P00007
 OF DROIGSA-07-0017/P00007

EM NO.	SUPPLIES/SERVICES	QUANTITY	1	UNIT PRICE	AMOUNT
(A)	. (B)	(C)	(D)	(E)	(F)
	Article I: Bed Rate: (b)(4)				
	Article XVI: Transport Rate: (b) (4)				
	Article XVI: Mileage Rate: Pursuant to current GSA federal travel allowance rates				
	GSA rederal travel allowance rates				
	Replace Article XII, Enrollment, Invoicing and				
	Payment, paragraph B - Invoicing, with the				
	following:				
	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				
	, gov				
	Each email shall contain only one (1) invoice and				
	the subject line of the email will annotate the				
	invoice number. The emailed invoice shall include the "bill to" address shown below:				
	include the bill to addless shown below.				15.
	DHS, ICE				
	Financial Operations - Burlington				
	P.O. Box 1620 ATTN: ERO-KRO				
	Williston, VT 05495-1620				
	Note: the Service Provider's or Contractor's Dunn				
	and Bradstreet (D&B) DUNS Number must be registered in the System for Award Management				
l	(SAM) at (b) (7)(E) prior to award and				
	shall be notated on every invoice submitted to				
	ensure prompt payment provisions are met. The ICE				
10	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:				
	SHOUL CONCERN CHE LOTTOWING INTORMACTON:				
	(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			•	
	Continued				
					i

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DROIGSA-07-0017/P00007
 PAGE OF 3
 5

EM NO.	SUPPLIES/SERVICES	QUANTITY	LINIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	remitted to another entity, the name, address and	(- /	127	(2)	(1)
	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;		2		
	(iv) Agreement/Contract number, contract line			**	
	item number and, if applicable, the order number;				
	(v) Description, quantity, unit of measure, unit				
	price and extended price of the items 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				
	moerry in event or derective invoice, and				
6	3. Invoice Supporting Documentation. In order to				
*	ensure payment, the vendor must also submit				
	supporting documentation to the Contracting				
	Officer's Representative (COR) identified in the				
	contract as described below. Supporting				
	documentation shall be submitted to the COR or				
	contract Point of Contact (POC) identified in the				
	contract or task order with all invoices, as				
	appropriate. See paragraph 4 for details				
	regarding the safeguarding of information.				
	Invoices without documentation to support				
-	invoiced items, containing charges for items				
	outside the scope of the contract, or not based				40
	on the most recent contract base or modification				
	rates will be considered improper and returned				
	for resubmission. Supporting documentation				
	requirements include:				
	(i). Firm Fixed Price Items (items not subject to				
	any adjustment on the basis of the contractor's				
	cost experience, such as pre-established monthly				
	guaranteed minimums for detention or				
40	transportation): do not require detailed				
	supporting documentation unless specifically				
	requested by the Government.				
	(ii). Fixed Unit Price Items (items for allowable				
10	incurred costs, such as detention and/or				
	transportation services with no defined minimum				
	quantities, stationary guard or escort services,				
	transportation mileage or other Minor Charges			40	
	Continued				
					,
	¥				
21					

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DROIGSA-07-0017/P00007
 PAGE OF 4
 5

ITEM NO.	SUPPLIES/SERVICES	QUANTI	TY UNIT	UNIT PRICE	AMOUNT	
(A)	(B)	(C)	(D)	(E)	(F)	
	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.					
	<pre>(iii). Detention Services (other than firm fixed price): (1) Bed day rate; (2) Resident's/detainee's check-in and check-out dates; (3) Number of bed days multiplied by the bed day rate;</pre>		- 100 100 100 100 100 100 100 100 100 10			
	<pre>(4) Name of each detainee; (5) Resident's/detainee's identification information</pre>					
	(iv). Transportation Services (other than firm fixed price):(1) The mileage rate being applied for that invoice.					
	(2) Monthly billing reports listing transportation services provided; number of miles; transportation routes provided; locations serviced and/or names/numbers of detainees transported; an itemized listing of all other charges; and, for reimbursable expenses (e.g. travel expenses, special meals, etc.) copies of all receipts.					
	(v). Stationary Guard Services (other than firm fixed price):(1) The itemized monthly invoice shall state the number of hours being billed, the duration of the billing (times and dates) and the name of the resident(s)/detainee(s) that was/were guarded.				-	
**	(vi). Other Direct Charges: The invoice shall include appropriate supporting documentation for any direct charge billed for reimbursement.					
	4. Safeguarding Information: As a contractor of 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, Continued	or				

DROIGSA-07-0017/P00007 5 NAME OF OFFEROR OR CONTRACTOR GLADES COUNTY OF ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT (A) (B) (C) (D) (E) (F) inconvenience or unfairness. Examples of Sensitive PII include information such as: Social Security Numbers, Alien Registration Numbers (A-Numbers), or combinations of information such as the individual; s name or other unique identifier and full date of birth, citizenship, or immigration status. As part of your obligation to safeguard information, the follow precautions are required: -Email supporting documents containing Sensitive PII in an encrypted attachment with password sent separately. -Never leave paper documents containing Sensitive PII unattended and unsecure. When not in use, these documents will be locked in drawers, cabinets, desks, etc. so the information is not accessible to those without a need to know. -Use shredders when discarding paper documents containing Sensitive PII. -Refer to the DHS Handbook for Safeguarding Sensitive Personally Identifiable Information (March 2012) found at 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 Exempt Action: Y All other terms and conditions remain the same.

REFERENCE NO. OF DOCUMENT BEING CONTINUED

CONTINUATION SHEET

PAGE

OF

AMENDMENT OF SOLICITATION/MODI	IFICATION OF CONTRACT	CONTRACT ID CODE	PAGE OF PAGES
2 AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00008	07/01/2014		
	DDE ICE/DM/DC-DC	7. ADMINISTERED BY (If other than Item 6	code ICE/DM/DC-DC
ICE/Detent Mngt/Detent Cor Immigration and Customs Er Office of Acquisition Mana 425 I Street NW, (B)(6):(B)(7 Washington DC 20536	ntracts-DC nforcement agement	ICE/Detent Mngt/Detent Immigration and Custom Office of Acquisition 801 I Street NW, (B)(6), Washington DC 20536	Contracts-DC ns Enforcement Management
B. NAME AND ADDRESS OF CONTRACTOR (No.,	street, county, State and ZIP Code)	(x) 9A AMENDMENT OF SOLICITATION I	NO.
GLADES COUNTY OF 1995 E STATE ROAD 78 NW MOORE HAVEN FL 334718914		9B. DATED (SEE ITEM 11) × 10A. MODIFICATION OF CONTRACT/O	DRDER NO.
		10B. DATED (SEE ITEM 13)	· · · · · · · · · · · · · · · · · · ·
CODE 9676164000000	FACILITY CODE	05/30/2007	
9676164000000	With the second	S TO AMENDMENTS OF SOLICITATIONS	
to the solicitation and this amendment, and is rec 12 ACCOUNTING AND APPROPRIATION DATA (See Schedule	seived prior to the opening hour and dat (If required)	may be made by telegram or letter, provided each to be specified. DRDERS. IT MODIFIES THE CONTRACT/ORDER N	
CHECK ONE A THIS CHANGE ORDER IS ISSU ORDER NO. IN ITEM 10A	JED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE M	ADE IN THE CONTRACT
B. THE ABOVE NUMBERED CON appropriation date, etc.) SET FC	TRACT/ORDER IS MODIFIED TO REF ORTH IN ITEM 14, PURSUANT TO TH	FLECT THE ADMINISTRATIVE CHANGES (such as E AUTHORITY OF FAR 43.103(b).	changes in paying office,
	MENT IS ENTERED INTO PURSUANI	FTO AUTHORITY OF:	
D. OTHER (Specify type of modifical			
X In accordance with			
E. IMPORTANT: Contractor X is no		ALLEGA BUTTON DE DE LA CONTRACTOR DE LA	the issuing office.
14. DESCRIPTION OF AMENDMENT/MODIFICAT DUNS Number: 967616400	TION (Organized by UCF section heading	ngs, including solicitation/contract subject matter wh	ere feasible.)
Contracting Officer's Repr	resentative: (B)(6)	·(B)(7)(C)	
B)(6);(B)(7)(C)@ice.dhs.gov		,(b)(1)(0)	
Alternate Contracting Offi		(B)(6)·(B)(7)(C)	
B)(6);(B)(7)(C)@ice.dhs.gov		(B)(G),(B)(T)(G)	
Contracting Officer: (R)	6)·(R)(7)(C)	@ice.dhs.go	7
Contract Specialist: (B)	6);(B)(7)(C)	io	ce.dhs.gov
	cation is to add	B)(6);(B)(7)(C) as the Alte	ernate Contracting
	· ·		
Exempt Action: Y Except as provided herein, all terms and conditions	s of the document referenced in Item 9A	(B)(6);(B)(7)(Ill force and effect. SER (Type or print)
Except as provided herein, all terms and conditions 15A. NAME AND TITLE OF SIGNER (Type or print)	of the document referenced in Item 9A	(B)(6);(B)(7)(Il force and effect. CER (Type or print)
Except as provided herein, all terms and conditions 15A. NAME AND TITLE OF SIGNER (Type or print)	1	(B)(6);(B)(7)(
Officer's Representative. Exempt Action: Y Except as provided herein, all terms and conditions 15A. NAME AND TITLE OF SIGNER (Type or print) 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign) NSN 7540-01-152-8070	1	(B)(6);(B)(7)(

AMENDME	NT OF SOLICITATION/MO	DIFICATIO	N OF CONTRACT		1. CONTRACT D CODE	PAGE	OF PAGES
2. AMENDMEI	NT/MODIFICATION NO.	3. EF	FECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJEC	T NO. (If applicable)
P00009		09/	/23/2014				
6. ISSUED BY		2005	E/DCR	7. ADI	M NISTERED BY (If other than Item 6)	CODE I	CE/DCR
Immigra Office 801 I S	ention Compliance tion and Customs I of Acquisition Ma treet, NW (B)(6):(B)(7) TON DC 205	Enforce nagemen	ment	Imm Off 801	/Detention Compliance & igration and Customs Enice of Acquisition Mana I Street NW, (B)(6)(B)(7)(C)	Remova forceme	ls
8. NAME AND	ADDRESS OF CONTRACTOR (N	o., street, county	y, State and ZIP Code)	(x) 9A	AMENDMENT OF SOLICITATION NO.		
1995 E S	COUNTY OF STATE ROAD 78 NW AVEN FL 334718914			x 10/	A. MODIFICATION OF CONTRACT/ORDER PROTESTA - 07 - 0017 B. DATED (SEE ITEM 13)	NO.	
CODE 96	76164000000	FACI	LITY CODE	1 I o	5/30/2007		
		11	. THIS ITEM ONLY APPLIES TO		•		
tems 8 and separate let THE PLACE virtue of this to the solicit	15, and returning ter or telegram which includes a re EDESIGNATED FOR THE RECEIF amendment you desire to change ation and this amendment, and is r ING AND APPROPRIATION DATA edule	copies of ference to the PT OF OFFEF an offer alrea eceived prior A (If required)	the amendment; (b) By acknowle solicitation and amendment num RS PRIOR TO THE HOUR AND I dy submitted, such change may I to the opening hour and date spe	edging red bers. FA DATE SPI be made l cified.	on or as amended, by one of the following me ceipt of this amendment on each copy of the or ILURE OF YOUR ACKNOWLEDGEMENT TO EC FIED MAY RESULT IN REJECTION OF Y by telegram or letter, provided each telegram or DDIFIES THE CONTRACT/ORDER NO. AS DE	ffer submitted; DBE RECEIVE OUR OFFER. Or letter makes	or (c) By ED AT If by reference
CHECK ONE	A. THIS CHANGE ORDER IS IS ORDER NO. IN ITEM 10A.	SUED PURSU	JANT TO: (Specify authority) TH	E CHANG	GES SET FORTH IN ITEM 14 ARE MADE IN	THE CONTRA	СТ
	B. THE ABOVE NUMBERED CO appropriation date, etc.) SET C. THIS SUPPLEMENTAL AGRE				MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).	s in paying offic	ce,
	D OTHER (O		n 3 \				
17	D. OTHER (Specify type of modi		••				
X	In accordance wit				0		
E. IMPORTAN			required to sign this document a		Ocopies to the issuir		
14. DESCRIP		ATION (Organ	nized by UCF section headings, it	ncluding s	solicitation/contract subject matter where feasi	ible.)	
	ting Officer's Rep	nocont	ativo. (D)(6).(D	\/ 7 \/			
(B)(6);(B Alternat (B)(6);(B) Contract	(B) (7)(C) @ice.dhs.gov te Contracting Off (7)(C) @ice.dhs.gov ting Officer: (B) t Specialist: (B)	ov Ticer's 7	Representative:	(B)(6)	6);(B)(7)(C) (B)(7)(C)@ice.dhs.gov (B)(7)(C)@ice.dhs.gov		
Determin Continue Except as pro	nation No: 2005-21 ed vided herein, all terms and conditio	ns of the docu	vision 15, dated	07/2 OA, as he	orporate Department of 5/2014 effective 08/01/	2014. full force and e	ffect.
15A. NAME AI	ND TITLE OF SIGNER (Type or pr	int)			NAME AND TITLE OF CONTRACTING OFFI 6);(B)(7)(C)	ICER (Type or	print)
15B. CONTRA	ACTOR/OFFEROR		15C. DATE SIGNED		UNITED STATES OF AMERICA		16C. DATE SIGNED
	(Signature of person authorized to sign)				(Signature of Contracting Officer)		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DROIGSA-07-0017/P00009
 PAGE DROIGSA-07-0017/P00009
 OF DROIGSA-07-0017/P00009

NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY	YUNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	The service provider must notify the Contracting				
	Officer in writing within thirty (30) days				
	after receipt of this modification of the				
	following:				
	a) Request for Service Contract Act Price				
	Adjustment. The request must include the				
	following supporting documentation:				
	Tollowing supporting documentation:				
	Employee name and occupational title,				
	Actual hours paid and/or worked for each				
	 Actual hourly wages and wage rates used in 				
	previous performance period				
	• Actual H&W wages and rates used in previous				
	performance period				
	• How was H&W paid? (i.e. cash to employees or				
	paid to third party)				
	Applicable workers compensation rate (if H&W)				
	was paid in cash to employees)				
	Applicable tax rates and taxable caps (Federal	l			
	Unemployment Tax Allowance (FUTA) and State				
	Unemployment Tax Allowance (SUTA) (if applicable)				
	b) If you do not believe that the subject area				
	wide wage determination is applicable to this				
	agreement, please respond with your Request for a				
	Contract Specific Wage Determination (CSWD). The				
	request must include the following supporting				
	data/documentation. DOL will have the final				
	decision in any request for CSWD.				
	Occupational Title				
	Number of Employees				
	Hourly Wage				
	nourly wage				
	SUGGESTED FORMAT: Price Adjustment Calculation				
	Tool (PACT)				
	mb promise second second				
	The PACT is a format service providers may use to				
	present data need to support written claims for				
	price adjustments under the Service Contract Act.				
	The PACT may be obtained online at www.wdol.gov.				
	Exempt Action: Y All other terms and conditions remain the same.				
	ATT OTHER CERMS and CONDICTIONS REMAIN THE SAME.				

AMENDM	ENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES
2. AMENDMI	ENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. F	REQUISITION/PURCHASE REQ. NO.	5. PR	1 2 OJECT NO. (If applicable)
P00010		See Block 16C			180.0	,,,
6. ISSUED B	Y CODE	ICE/DCR	7.	ADMINISTERED BY (If other than Item 6)	CODE	ICE/DCR
ICE/Det	tention Compliance & F		T.	CE/Detention Compliance	s. Por	
	ation and Customs Enfo			nmigration and Customs E		
Office	of Naminitian Manage	1000000000		ffice of Acquisition Man		
801 I S	Street, NW (B)(6);(B)(7)(C	5)		01 I Street NW, (B)(6);(B)(7)		
WASHING	GTON DC 20536		Wa	ashington DC 20536		
8. NAME ANI	D ADDRESS OF CONTRACTOR (No., street	t, county, State and ZIP Code)	(x)	9A. AMENDMENT OF SOLICITATION NO.		70.00
GLADES	COUNTY OF		(^)			
	STATE ROAD 78 NW			9B. DATED (SEE ITEM 11)		
	AVEN FL 334718914					
			22	10A MODIFICATION OF CONTRACT/ORDER	NO	
			X	10A MODIFICATION OF CONTRACT/ORDER DROIGSA-07-0017	NO.	
				100 DATES (SEE ITEMAS)		
CODE Q	67616400000	FACILITY CODE	- 1	10B. DATED (SEE ITEM 13)		
91	676164000000	Annual Control of the		05/30/2007		
Terren		11. THIS ITEM ONLY APPLIES TO				The state of the s
Offere mue	numbered solicitation is amended as set for	orth in item 14. The hour and date spec	cified fo	or receipt of Offersis ext		is not extended.
	d 15, and returning co	of the amount (b) Described in the	e solici	itation or as amended , by one of the following m	iethods: (a) By completing
	atter or telegram which includes a reference	to the collected and analysis	eaging	receipt of this amendment on each copy of the	offer subn	nitted; or (c) By
THE PLAC	E DESIGNATED FOR THE RECEIPT OF (DEFERS PRIOR TO THE HOUR AND I	DEIS.	FAILURE OF YOUR ACKNOWLEDGEMENT TO SPECIFIED MAY RESULT IN REJECTION OF YOU	O BE KE	CEIVED AT
virtue of thi	is amendment you desire to change an offe	r already submitted , such change may	be ma	de by telegram or letter, provided each telegram	or letter	makes
reference t	o the solicitation and this amendment, and	is received prior to the opening hour an	d date	specified.		
2. ACCOUN See Sch	TING AND APPROPRIATION DATA (If requ	uired)				
dee Sci.	Prince Transport Conference of the Conference of	ODIFICATION OF CONTRACTS/ORDE	DS IT	MODIFIES THE CONTRACT/ORDER NO. AS D	ESCRIBE	D IN ITEM 44
	1	our formation of obtaining formation		MODIFIES THE CONTRACTION DER NO. AS D	ESCRIBE	DINTIEM 14.
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED F	PURSUANT TO: (Specify authority) TH	E CHA	INGES SET FORTH IN ITEM 14 ARE MADE IN	THE CON	TRACT
				- W		
	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	T/ORDER IS MODIFIED TO REFLECT I IN ITEM 14, PURSUANT TO THE AU	THOR	ADMINISTRATIVE CHANGES (such as changes TY OF FAR 43.103(b).	s in payin	g office,
	C. THIS SUPPLEMENTAL AGREEMENT	LIS ENTERED INTO PURSUANT TO A	LITHO	PITY OF		
	D. OTHER (Specify type of modification	and authority)				
X	In accordance with D	ROIGSA-07-0017				
. IMPORTAN	IT: Contractor X is not.	is required to sign this document ar	nd retu	rn copies to the issuir	ng office.	
14. DESCRIP	PTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, in	cludin	g solicitation/contract subject matter where feasi	ible.)	Will state of the
OUNS Nu	mber: 967616400	(B) (A) (I		(=) (0)		
Contrac	ting Officer's Represe	entative: $(B)(6)$;(B)(7)(C)		
3)(0),(E	$(7)(C)_{\text{lice.dhs.gov}}$		(D)	(0) (0) (7) (0)		•
	te Contracting Office	r's Representative:	(B)	(6);(B)(7)(C)		
)(7)(C) ice.dhs.gov	(D) (Z) (O)				
	ting Officer: $I(B)(6)$;	(B)(7)(C)		@ice.c	dhs.g	ov
ontrac	t Specialist: (B)(6);(B	(7)(C)		ice.dhs.gov		
			is	to increase the unit pri	ice f	or
ranspo	rtation officer from	(b) (4) wi	th	an overtime rate of (b)	(4) a	s result of
he Depa	artment of Labor Wage	Determination rate.				
ontinue	ed					
		e document referenced in Item 9 A or 10		heretofore changed, remains unchanged and in		
5A. NAME A	ND TITLE OF SIGNER (Type or print)		16,	A. NAME AND TITLE OF CONTRACTING OFFI	ICER (Ty)	ne or print)
			(B)(6):(B)(7)(C)		
15B. CONTRA	ACTOR/OFFEROR	15C. DATE SIGNED	_\		-	16C. DATE SIGNED
						1310 WIT
	(Signature of person authorized to sign)					1) 1/00 0011
NSN 7540-01-	A Vito and to the little of th			9	TANDAR	D FORM 30 (REV. 10-83)
Previous edition	on unusable				rescribed	
			2)	E	AR (48 C	FR) 53.243

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DROIGSA-07-0017/P00010
 PAGE OF 2
 OF 2
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NAME OF OFFEROR OR CONTRACTOR GLADES COUNTY OF

AMOUNT UNIT PRICE QUANTITY UNIT SUPPLIES/SERVICES ITEM NO. (F) (D) (E) (C) (B) (A) This rate effective is on January 1, 2018. Funding for this CLINs will be provided at the task order level. Exempt Action: Y Sensitive Award: PII All other terms and conditions remain the same.

AMENDMENT OF SOLICITATION/MODIFIC	CATION OF CONTRACT		CONTRACT D CODE		PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PR(OJECT NO. (If applicable)
P00011	See Block 16C				
6. ISSUED BY CODE	ICE/DCR	7. ADN	INISTERED BY (If other than Item 6)	CODE	ICE/DCR
ICE/Detention Compliance & Immigration and Customs Enfoffice of Acquisition Manage 801 I Street, NW (B)(6)(B)(7)(C) WASHINGTON DC 205	orcement	Immi Offi 801	Detention Compliance gration and Customs E ce of Acquisition Man I Street NW, (B)(6)(B)(7)(0 nington DC 205	Inforc	ement
8. NAME AND ADDRESS OF CONTRACTOR (No., street	et, county, State and ZIP Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO.		
GLADES COUNTY BOARD COUNTY C ATTN SHELLY RIDGDILL PO BOX 39 MOORE HAVEN FL 33471	COMMISSIONERS	9B. x 10A	DATED (SEE ITEM 11) . MODIFICATION OF CONTRACT/ORDER OIGSA-07-0017 . DATED (SEE ITEM 13)	₹ NO.	
CODE 9676164000000	FAC LITY CODE	0.	5/30/2007		
	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 off reference to the solicitation and this amendment, and 12. ACCOUNT NG AND APPROPRIATION DATA (If red See Schedule	e to the solicitation and amendment n OFFERS PRIOR TO THE HOUR ANI er already submitted , such change m d is received prior to the opening hour yuired)	numbers. FA D DATE SPE nay be made to and date spe	CIFIED MAY RESULT IN REJECTION OF Voy telegram or letter, provided each telegran cified.	TO BE REC YOUR OFF m or letter r	CEIVED AT FER If by makes
13. THIS ITEM ONLY APPLIES TO I	MODIFICATION OF CONTRACTS/ORI	DERS. IT MO	DIFIES THE CONTRACT/ORDER NO. AS I	DESCRIBE	D IN ITEM 14.
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 CON	ITRACT
B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT			M NISTRATIVE CHANGES (such as change OF FAR 43.103(b). TY OF:	es in paying	g office,
0. 11.10 00.7 ELINETTI E7 (0. 1ELINE)					
D. OTHER (Specify type of modification	**				
X In accordance with 1	is required to sign this documen	at and return	copies to the issu	uing office	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 967616400					
Contracting Officer's Representations of the Contracting Officer: (B)(6) Contract Specialist: (B)(6)	er's Representative	ce.dhs	C) @ice.d 6);(B)(7)(C) gov e.dhs.gov		v @ice.dhs.gov
The purpose of this administ	crative modificatio	n is to	:		
1) Update the bed day rate. modification P00001 of HSCEI Statement. That bed day rate Continued	OM-17-F-IG156 due t e is now reflected	o the s	submission of an updat s IGSA.	ed Ja	
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	he document reterenced in Item 9 A o		etofore changed, remains unchanged and i NAME AND TITLE OF CONTRACT NG OF		
			6):(B)(7)(C)		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNEI		UNITED STATES OF AMERICA		16C. DATE SIGNED
(Signature of person authorized to sign)		עט	$\mathcal{N}_{\mathcal{O}}$		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DROIGSA-07-0017/P00011
 PAGE 2
 OF 2

NAME OF OFFEROR OR CONTRACTOR

GLADES COUNTY BOARD COUNTY COMMISSIONERS

ITEM NO.	SUPPL ES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
(A) 0001	(B) 2) Incorporate Department of Labor Wage Determination 2015-4581, Revision 10, dated April 25, 2019. The following payroll data must be submitted to support any request for a price adjustment: A. Employee Name and WD Job Classification Title/Number B. Actual hours paid and/or worked C. Actual hourly wage and wage rates used in previous performance period D. Actual H&W wages and rates used in previous performance period E. How was H&W paid? (i.e., cash to employees or paid to third party) F. Applicable workers compensation rate (if H&W was paid in cash to employee G. Applicable tax rates and taxable caps (Federal Unemployment Tax Allowance (FUTA) and State Unemployment Tax Allowance (SUTA) The Contractor shall notify the Contracting Officer of any price increase claimed under clause 52.222-43 within 30 calendar days of receiving a copy of the completed modification incorporating the new wage determination. Change Item 0001 to read as follows (amount shown is the total amount): Detention Bed Rate at (D) (4) Product/Service Code: S200 Product/Service Description: HOUSEKEEPING- GUARD All other terms and conditions remain the same.	(C)	(b)	(E)	(F)

AMENDMENT OF SOLICITATION/MODIFICA	CONTRACT ID CODE			PAGE OF PAGES			
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	QUISITION/PURCHASE REQ. NO.	5. PRO	JECT NO	. (If applicable	ie)
P00012	See Block 16C			2.555		120	
6. ISSUED BY · CODE	ICE/DCR	7. ADI	MINISTERED BY (If other than Item 6)	CODE	ICE/	DCR	
ICE/Detention Compliance & R Immigration and Customs Enfo Office of Acquisition Manage 801 I Street, NW (B)(6)(B)(7)(C) WASHINGTON DC 20536	emovals rcement	Imm Off 801	/Detention Compliance & igration and Customs Endice of Acquisition Manager I Street NW, (B)(6)(B)(7)(Chington DC 20536	force geme	ement	1000000	
8. NAME AND ADDRESS OF CONTRACTOR (No., street,	county, State and ZIP Code)	(x) 9A	AMENDMENT OF SOLICITATION NO.			7	
GLADES COUNTY BOARD COUNTY CO ATTN SHELLY RIDGDILL PO BOX 39 MOORE HAVEN FL 33471		98 x 10	A MODIFICATION OF CONTRACT/ORDER N ROIGSA-07-0017 B. DATED (SEE ITEM 13)	0.		× -	
CODE 9676164000000	FACILITY CODE		05/30/2007				
9676164000000	11. THIS ITEM ONLY APPLIES TO	1 0	7/4/ 7/ //				
CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	ODIFICATION OF CONTRACTS/ORDE	E CHAN	GES SET FORTH IN ITEM 14 ARE MADE IN TOMINISTRATIVE CHANGES (such as changes Y OF FAR 43.103(b).	HE CO	NTRACT	1 14.	
C. THIS SUPPLEMENTAL AGREEMEN D. OTHER (Specify type of modification	n and authority)	AUTHOF	RITY OF:				
X In accordance with I		Q V	a 1 copies to the issuir	#			_
E.IMPORTANT: Contractor Lis not. 14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 967616400 Contracting Officer's Repres Alternate Contracting Office Contracting Officer: (B)(6):(E The purpose of this modificat 1) Update the applicable Nation 2) Incorporate Bed Space Trace "ICE BSTI Email Submission in the second	sentative: (B)(6);(B)(7) er's Representative: B)(7)(C) eic ation is to: tional Detention Sta	(B)(e.dh.	solicitation/contract subject matter where feasing (6);(B)(7)(C) s.gov ds from NDS 2000 to NDS	201	eice	.dhs.go	
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 A. NAME AND TITLE OF CONTRACTING OFF	full force	ce and effe	ect.	
15A, NAME AND TITLE OF SIGNER (Type or print)	Chief Deputy	16.	B)(6);(B)(7)(C)	IVER (spe of pil	/	
	15C. DATE SIGNED 2/14/20	1	B. UNITED STATES OF AMERICA B)(6);(B)(7)(C)			16C. DATE S	SIGNED

	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF	i.
CONTINUATION SHEET	DROIGSA-07-0017/P00012	2		2

NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT (F)
(A)	(B)	(C)	(D)	(E)	(1)
	All other terms and conditions remain the same.				
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AMENDMENT OF SOLICITATION/MODI	FICATION OF CONTRACT		1. CONTRACT D CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4 REC	QUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00013	See Block 16C	7.11	COOLINGT ON OF MOETING.	S. I NOSEOT NO. (II applicable)
	DE ICE/DCR	7. AD	MINISTERED BY (If other than Item 6)	CODE
ICE/Detention Compliance & Immigration and Customs Er Office of Acquisition Mana 801 I Street, NW (B)(6)(B)(7)(C) WASHINGTON DC 205	nforcement agement			1
8. NAME AND ADDRESS OF CONTRACTOR (No., s	street, county, State and ZIP Code)	() 9A	. AMENDMENT OF SOLICITATION NO.	
GLADES COUNTY BOARD COUNTY ATTN SHELLY RIDGDILL PO BOX 39 MOORE HAVEN FL 33471	COMMISSIONERS	x 10	DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORD ROIGSA-07-0017 B. DATED (SEE ITEM 13)	ER NO.
CODE 9676164000000	FAC LITY CODE		5/30/2007	
	11. THIS ITEM ONLY APPLIE			
CHECK ONE A. THIS CHANGE ORDER IS ISSU ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONT appropriation date, etc.) SET FC	ED PURSUANT TO: (Specify authorit	EFLECT THE AD THE AUTHORITY	DDIFIES THE CONTRACT/ORDER NO. A GES SET FORTH IN ITEM 14 ARE MADE M NISTRATIVE CHANGES (such as char OF FAR 43.103(b).	E IN THE CONTRACT
D. OTHER (Specify type of modifical X In accordance with	**			
E. IMPORTANT Contractor 🗵 is no	ot, is required to sign this docum	ment and return	copies to the i	ssuing office.
14. DESCRIPTION OF AMENDMENT/MODIFICATION S Number: 967616400 Contracting Officer's Reproduction of the Contracting Officer: (B)(6)	esentative: (B)(6));(B)(7) ve: (B)(.dhs.gov @ice.dhs.gov
The purpose of this unilat Determination 2015-4581, R must be submitted to suppo	evision 12, dated 1	December	23, 2019. The follo	_
A. Employee Name and WD Jo		-	-	
B. Actual hours paid and/o Continued	r worked			
Except as provided herein, all terms and conditions	of the document referenced in Item 9	A or 10A, as he	retofore changed, remains unchanged ar	nd in full force and effect.
15A. NAME AND TITLE OF SIGNER (Type or print)			NAME AND TITLE OF CONTRACTING (6) ; $(B)(7)(C)$	OFFICER (Type or print)
15B. CONTRACTOR/OFFEROR	15C. DATE SIG	SNED 16B.	UNITED STATES OF AMERICA	16C. DATE SIGNED
			(B)(6);(B)(7)(C)
(Signature of person authorized to sign) NSN 7540-01-152-8070			3/ (00' STANDARD FORM 30 (REV. 10-83)

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED DROIGSA-07-0017/P00013 PAGE 2 2

NAME OF OFFEROR OR CONTRACTOR

GLADES COUNTY BOARD COUNTY COMMISSIONERS

TEM NO.	SUPPL ES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	C. Actual hourly wage and wage rates used in				
	previous performance period				
	D. Actual H&W wages and rates used in previous				
	performance period				
	E. How was H&W paid? (i.e., cash to employees or				
	paid to third party)				
	F. Applicable workers compensation rate (if H&W				
	was paid in cash to employee)				
	G. Applicable tax rates and taxable caps (Federal				
	Unemployment Tax Allowance (FUTA) and State				
	Unemployment Tax Allowance (SUTA))				
	onemployment lax Allowance (SOIA))				
	The Contractor shall notify the Contracting				
	Officer of any price increase claimed within 30		l		
	calendar days of receiving a copy of the		l		
	completed modification incorporating the new wage		l		
	determination.		l		
	decermination.				
	All other terms and conditions remain the same.				
			I		

AMENDMENT OF SOLICITATION/MC	DIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF	PAGES
2. AMENDMENT/MODIFICATION NO.		Lun	FOLUSITION SUPPLIES DEC. NO.	la na	1	2
P00014	3. EFFECTIVE DATE	4. K	EQUISITION/PURCHASE REQ. NO.	5. PI	ROJECT NO. (If applicable)
S. ISSUED BY	See Block 16C	7. 6	DMINISTERED BY (If other than Item 6)	COD)F T	
ICE/Detention Compliance Immigration and Customs Office of Acquisition Ma 801 I Street, NW (B)(6)(B)(WASHINGTON DC 20536	Enforcement nagement					
3. NAME AND ADDRESS OF CONTRACTOR (A	io., street, county, State and ZIP Code)	(x)	9A. AMENDMENT OF SOLICITATION NO.			-
CLADES COUNTY BOARD COUNT TTN SHELLY RIDGDILL TO BOX 39	TY COMMISSIONERS	9	BB. DATED (SEE ITEM 11)			
OORE HAVEN FL 33471		x I	0A. MODIFICATION OF CONTRACT/ORDE DROIGSA-07-0017	R NO.	and the second	
ODE 0676164000000	LEACH ITY CODE		0B. DATED (SEE ITEM 13)			
9676164000000	FACILITY CODE		05/30/2007			
The above numbered solicitation is amended	11. THIS ITEM ONLY APPLIES					
CHECK ONE A. THIS CHANGE ORDER IS IS ORDER NO. IN ITEM 10A.	SUED PURSUANT TO: (Specify authority)	THE CHAN	IGES SET FORTH IN ITEM 14 ARE MADE I	N THE CO	NTRACT	1
7	FORTH IN ITEM 14, PURSUANT TO THE A		DMINISTRATIVE CHANGES (such as chang Y OF FAR 43, 103(b).	es in payir	ng office,	
X Mutual agreement		o no moi	ar cor.			
D. OTHER (Specify type of modil	fication and authority)					
	not. Is required to sign this document	1.00				
14. DESCRIPTION OF AMENDMENT/MODIFICA DUNS Number: 967616400	ATION (Organized by UCF section headings,	, including	solicitation/contract subject matter where lea	asible.)		
ontracting Officer's Regiontracting Officer: (B)			(7)(C) @ice.o	dhs.go	DΛ	
he purpose of this bilat f 425 beds effective Oct	eral modification is tober 1, 2020 and endir	to imp	Dlement a temporary Gua December 31, 2020.	arante	eed Mini	.mum
ll other terms and condi	tions remain the same.					
hange Item 0001 to read s the total amount):	as follows(amount show	√n				
B)(6);(B)(Theed in Item 9 A or	10A, as h	eretofore changed, remains unchanged and	in full force	and effect	
5)(6), (6)((B)(6);(B)(7)	(C	and enect.	
	C. DATE SIGNED	16B.	UNITED (B)(6);(B)(7)(C)		160. 0	DATE SIGNED
			(0)(0),(0)(1)(0)		₂ 10	/01/2020
(Signature of person authorized to sign)					- 110	10 112020

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CONTINUATION SHEET	DROIGSA-07-0017/P00014	2	2

NAME OF OFFEROR OR CONTRACTOR

GLADES COUNTY BOARD COUNTY COMMISSIONERS

	LADES COUNTY BOARD COUNTY COMMISSIONERS								
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT				
(A)	(B)	(C)	(D)	(E)	(F)				
(A)		(C)	(D)	1					
I		1		1					
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AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4 P	EQUISITION/PURCHASE REQ. NO.	5 DE	1 1 ROJECT NO. (If applicable)
P00015	The second secon	1	EQUISITION FOR CHASE REQ. NO.	5. F	(ii applicable)
6. ISSUED BY CODE	See Block 16C ICE/DCR	7.6	ADMINISTERED BY (If other than Item 6)	COD	= I
ICE/Detention Compliance & R Immigration and Customs Enfo Office of Acquisition Manage 801 I Street, NW (B)(6)(B)(7)(C) WASHINGTON DC 20536	demovals prcement				
		Ь,			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, GLADES COUNTY BOARD COUNTY COUNTY COUNTY RIDGDILL PO BOX 39 MOORE HAVEN FL 33471		(X)	9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER IDROIGSA-07-0017	NO.	
			10B. DATED (SEE ITEM 13)		
CODE 9676164000000	FACILITY CODE		05/30/2007		
	11. THIS ITEM ONLY APPLIES TO	AMEN			
CHECK ONE A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	r already submitted , such change may I is received prior to the opening hour and ired) ODIFICATION OF CONTRACTS/ORDER PURSUANT TO: (Specify authority) THE	d date	de by telegram or letter, provided each telegram specified. MODIFIES THE CONTRACT/ORDER NO. AS DI	ESCRIB	ED IN ITEM 14.
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUANT TO A		ADMINISTRATIVE CHANGES (such as changes TY OF FAR 43.103(b). PRITY OF:	in payi	ng office,
X Mutual agreement of D. OTHER (Specify type of modification	1				
E. IMPORTANT: Contractor is not.	is required to sign this document ar	d retu	rn 1 copies to the issuir	na office	i.
14. DESCRIPTION OF AMENDMENT/MODIFICATION (
DUNS Number: 967616400 Contracting Officer's Represe Contracting Officer: (B)(6);(B		(7	()(C) @ice.dh	ıs.g	ус
The purpose of this bilateral 425 beds that was implemented right to unilaterally remove All other terms and condition	d via P00014 to Marc this temporary Guar	h 3	1, 2021. The Government	res	
Except as provided herein, all terms and conditions of the 15Å NAME AND TITUÉ OF SIGNER (Type or print)	Keritt ,		heretofore changed, remains unchanged and in A NAME AND THE CE CONTRACTING OFFI		vne or print)
15B. CONTRACTORIOFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED/	16	B. UNITED STATES OF AMERICA (B)(6);(B)(7)(C)		16C. DATE SIGNED

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The above numbered solicitation is amended as set forth in ham 14. The hour and date specified for receipt of Offers Set	CODE 9676164000000	FACILITY CODE	0	5/30/2007			
Offers must acknowledge recept of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and refurning one opinion of the mandment of the solicitation and amendment must are not offer submitted; or (c) by separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATE PORT THE RECEIPT OF PERES PROHO TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER IT by virtue of this amendment you desire to change an offer afready submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and its amendment, and is received prior to the opening hour and date specified. ***ACCOUNTING AND APPROPRIATION DATA (if required)** **ee Schedule** 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACTFORDER NO. AS DESCRIBED IN ITEM 14. **PRIOR ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT ORDER IS ISSUED PURSUANT TO (Specify sulfnorly); THE CHANGES SET FORTH IN ITEM 14. ARE MADE IN ITEM 16. ***BECK ONL*** A THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify sulfnorly); THE CHANGES (such as changes in paying office. ***BECK ONL*** B THE ABOVE NUMBERED CONTRACTORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office. C THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF ***ACCOUNT OR AMENDMENT ORDIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) ***INITIAL ARE SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF FAR 43, 103(s). ***INITIAL ARE SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF FAR 43, 103(s). ***INITIAL ARE SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF FAR 43, 103(s). ***INITIAL AGREEMENT OR AUTHORITY OF FAR AS, 103		11. THIS ITEM ONLY APPLIES TO A	MENDN	ENTS OF SOLICITATIONS			
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF. Mutual agreement of the parties D. OTHER (Specify type of modification and authority) IMPORTANT: Contractor Dis not. (a) is required to sign this document and return D. OSECRIPTION OF AMENDMENTIMODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feesible.) INS. Number: 967616400 Ontracting Officer's Representative: (B)(6):(B)(7)(C) Ontracting Officer: (B)	12. ACCOUNTING AND APPROPRIATION DATA (If req. See Schedule 13. THIS ITEM ONLY APPLIES TO M	uired) ODIFICATION OF CONTRACTS/ORDER	S. IT MO	ODIFIES THE CONTRACT/ORDER NO. AS DE			14.
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Ontracting Officer's Representative: (B)(6):(B)(7)(C) The purpose of this bilateral modification is to modify the previously implemented emporary Guaranteed Minimum (GM) of (b) (4) The purpose of this bilateral modification is to modify the previously implemented emporary Guaranteed Minimum (GM) of (b) (4) The Government reserves the right to unilaterally remove this temporary duranteed Minimum at any time. The following of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect. The following of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect. The following of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect. The following of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect. The following of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect. The following of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect. The following of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect. The following of the following of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect. The following of the following of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect. The following of the following of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect. The following of the following of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect. The following of the following of the document referenced in Item 9 A or 10A, as heretofore changed		S DOUGH CONTRACTOR CON	100 1X 12 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	copies to the lessin	0	e	
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Accept 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. SA. NAME AND TITLE OF SIGNER (Type or print) B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 2-26-21 B)(6);(B)(7)(C)	temporary Guaranteed Minimum	(GM) of (b) (4)	beds	. The new GM will begin	on	4/1/20)21 to
Scept 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. So on the first of contraction of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect. B (6); (B) (7) (C) B CONTRACTOR/OFFEROR 15C. DATE SIGNED 2 - 26-21 B) (6); (B) (7) (C)	Suaranteed Minimum at any ti	me.					
Sher H of Glodes County B. CONTRACTOR/OFFERDR 2-26-21 B) (6); (B) (7) (C) 16C. DATE SIGNED 16C. DATE SIGNED 16C. DATE SIGNED	All other terms and conditio	ns remain the same.					
Sher H of Glodes County B. CONTRACTOR/OFFERDR 2-26-21 B) (6); (B) (7) (C) 16C. DATE SIGNED 16C. DATE SIGNED 16C. DATE SIGNED							
Sher H of Glodes County (B)(6); (B)(7)(C) BE CONTRACTOR/OFFEROR JOSC DATE SIGNED 2-26-21 (B)(6); (B)(7)(C)	Except as provided herein, all terms and conditions of the	ne document referenced in Item 9 A or 10	A, as he	retofore changed, remains unchanged and in	full force	e and effect.	
2-26-21 (B)(6);(B)(7)(C)	15A. NAME AND TITLE OF SIGNER (Type or print)	grid, Hardin	(È	3)(6);(B)(7)(C)	
2-26-21 (B)(6);(B)(1)(C)	15B. CONTRACTOR/OFFEROR	5C. DATE SIGNED	16B.	UNITED STATES OF AMERICA		160	. DATE SIGNED
(Signature of person authorized to sign)	(Signature of person authorized to sign)	2-26-21	(B)(6);(B)(7)(C)			

AMENDME	NT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		1. CONTRACT D CODE	PAGE	OF PAGES
	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4 REC	DUISITION/PURCHASE REQ. NO.	5 PROJECT	NO. (If applicable)
P00017		See Block 16C	7. 11.6		J INOULOT	(ii applicable)
6. ISSUED BY	/ CODE	70CDCR	7. ADI	MINISTERED BY (If other than Item 6)	CODE TO	E/DCR
U.S. Im	· ·	OVALS Enforcement	Imm: Off: 801	/Detention Compliance & igration and Customs En ice of Acquisition Mana I Street NW, (B)(6)(B)(7)(C) hington DC 205	Removal forcemer	.S
8. NAME AND) ADDRESS OF CONTRACTOR (No., street,	county, State and ZIP Code)	9A	. AMENDMENT OF SOLICITATION NO.		
GLADES (ATTN SHE	COUNTY BOARD COUNTY CO		9B.	DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER NOT GSA-07-0017	io.	
			108	B. DATED (SEE ITEM 13)		
CODE 96	576164000000	FAC LITY CODE	0	5/30/2007		
		11. THIS ITEM ONLY APPLIES TO	O AMENDM	MENTS OF SOLICITATIONS		
tems 8 and separate let THE PLACI virtue of this reference to	tter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF C s amendment you desire to change an offer the solicitation and this amendment, and in T NG AND APPROPRIATION DATA (If required)	vies of the amendment; (b) By acknow to the solicitation and amendment nu DFFERS PRIOR TO THE HOUR AND r already submitted, such change ma s received prior to the opening hour a vired)	vledging red mbers. FA DATE SPE y be made and date spe	on or as amended , by one of the following meceipt of this amendment on each copy of the of A LURE OF YOUR ACKNOWLEDGEMENT TO CIFIED MAY RESULT IN REJECTION OF YO by telegram or letter, provided each telegram of ecified. DDIFIES THE CONTRACT/ORDER NO. AS DE	fer submitted; BE RECEIVED UR OFFER If or letter makes	or (c) By O AT by
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED P ORDER NO. IN ITEM 10A.	URSUANT TO: (Specify authority) TI	HE CHANG	GES SET FORTH IN ITEM 14 ARE MADE IN T	HE CONTRAC	Г
	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	T/ORDER IS MODIF ED TO REFLEC N ITEM 14, PURSUANT TO THE AI	OT THE AD	M NISTRATIVE CHANGES (such as changes OF FAR 43.103(b).	in paying office	,
	C. THIS SUPPLEMENTAL AGREEMENT		AUTHORI	TY OF:		
X	Mutual agreement of	_				
	D. OTHER (Specify type of modification	and authority)				
E. IMPORTAN	T Contractor ⊠ is not,	is required to sign this document	and return	copies to the issuin	g office.	
DUNS Nur Contract Contract The Gove	mber: 967616400 ting Officer's Represe ting Officer: (B)(6);(B ernment hereby issues	entative: (B)(6);(E)(7)(C) this modification	3)(7)((C) @ice.dh corporate the most rece r requesting a price ad	s.gov nt Depai	
Accordi	ngly,					
- Price hereby a Continue	Adjustment, Wage Dete attached and incorpora ed	ermination No. 2015 ated with an effect	0-4581 cive d	ct and Service Contract Revision 15, dated Apr ate of 5/1/2021.	il 22, 2	2021, is
	ND TITLE OF SIGNER (Type or print) ACTOR/OFFEROR	15C. DATE SIGNED	(B) TEI	F CONTRACT NG OFFICE (6);(B)(7)(C) EMA UNITED STATES OF AMERICA		B)(7)(C)@ice.dhs.gov
	(Signature of person authorized to sign)					
NSN 7540-01	-152-8070			S	TANDARD FOR	RM 30 (REV. 10-83)

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED DROIGSA-07-0017/P00017 PAGE 2 2

NAME OF OFFEROR OR CONTRACTOR

GLADES COUNTY BOARD COUNTY COMMISSIONERS

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE (E)	AMOUNT (F)
(A)	(12)	(0)	(ע)	(E)	(£)
	The following payroll data must be submitted to				
	support any request for a price adjustment:				
	A. Employee Name and WD Job Classification				
	Title/Number				
	B. Actual hours paid and/or worked				
	C. Actual hourly wage and wage rates used in previous performance period				
	D. Actual H&W wages and rates used in				
	previous performance period				
	E. How was H&W paid? (i.e., cash to employees				
	or paid to third party)				
	F. Applicable workers compensation rate (if				
	H&W was paid in cash to employee				
	G. Applicable tax rates and taxable caps				
	(Federal Unemployment Tax Allowance				
	(FUTA) and State Unemployment Tax Allowance (SUTA)				
	ATTOWANCE (SUIA)				
	The Contractor shall notify the Contracting				
	Officer of any price increase claimed under				
	clause 52.222-43 within 30 calendar days of				
	receiving a copy of the completed modification				
	incorporating the new wage determination.				
	A 711 other terms and conditions name				
	4. All other terms and conditions remain unchanged.				
	unchangeu.				

AMENDME	NT OF SOLICITATION/MODIFICA	TION OF CONTRACT		CONTRACT ID CODE		PAGE OF	PAGES		
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PR	1 OJECT NO.	. (If applicable)		
P00018		See Block 16C							
6. ISSUED BY	CODE	70CDCR	7. ADN	MINISTERED BY (if other than Item 6)	CODE	ICE/	DCR		
U.S. Im Office 801 I S	ON COMPLIANCE AND REM migration and Customs of Acquisition Manage T NW, (B)(6)(B)(7)(C) TON DC 20536	Enforcement	ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, (B)(6)(B)(7)(C) Washington DC 20536						
8. NAME AND	ADDRESS OF CONTRACTOR (No., street,	county, State and ZIP Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO.					
ATTN SHE	COUNTY BOARD COUNTY CO ELLY RIDGDILL 39 AVEN FL 33471	MMISSIONERS	x 10A DR	DATED (SEE ITEM 11) MODIFICATION OF CONTRACT/ORDER NO OIGSA-07-0017).				
CODE 96	76164000000	FACILITY CODE	0.	5/30/2007					
		11. THIS ITEM ONLY APPLIES TO A	MENDM	ENTS OF SOLICITATIONS					
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 offer the solicitation and this amendment, and i FING AND APPROPRIATION DATA (if requ edule 13. THIS ITEM ONLY APPLIES TO MO A. THIS CHANGE ORDER IS ISSUED P ORDER NO. IN ITEM 10A.	to the solicitation and amendment numb FFERS PRIOR TO THE HOUR AND DA already submitted, such change may be received prior to the opening hour and ired) DIFFICATION OF CONTRACTS/ORDER: URSUANT TO: (Specify authority) THE	ers. FA NTE SPE e made b date spe s. IT MO	eipt of this amendment on each copy of the officillure OF YOUR ACKNOWLEDGEMENT TO ICIFIED MAY RESULT IN REJECTION OF YOU by telegram or letter, provided each telegram or cified. DIFFIES THE CONTRACT/ORDER NO. AS DESIGNED THE CONTRACT/ORDER NO. AS CHANGES IN THE CONTRACTIVE CHANGES (such as changes in OF FAR 43.103(b).	BE REUR OFF	CEIVED AT FER If by makes ED IN ITEM			
Х	C. THIS SUPPLEMENTAL AGREEMENT Mutual agreement of t D. OTHER (Specify type of modification)	the parties	JTHORIT	Y OF:					
E. IMPORTAN	T: Contractor is not.	is required to sign this document and	d return	copies to the issuing	office.				
14 DESCRIP DUNS Num Contract	TION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, incentative: (B)(6);(B)(7	eluding so	@ice.dhs.gov	e.)				
	pose of this modificat						(I-) (A)		
beds will this ten 2) Updat (B)(6);(B) Continue Except as pro	Il now end on 3/30/202 mporary GM at any time te the Contracting Off (7)(C) dice.dhs.gov. ed vided herein, all terms and conditions of the	22. The Government re a, and ficer's Representati	eserv	nimum (GM) by six months yes the right to unilate the COR is now (B)(6);(B)(eral 7)(C	ly rem	nove		
Sper.	ND TITLE OF SIGNER (Type or print) A V. A HAVA CONTROL OF FEROM	15C. DATE SIGNED	(E	(B)(6);(B)(7)(C) INITED STATES OF AMERICA	ED /T	100	Chatesienen -		
18	(Signature of person authorized to sign)	8-24-21	(B)(6);(B)(7)(C))at)8:1	e: 20 8:32	2°17.0°9°.1°4 -04'00'		

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE ()F
CONTINUATION SHEET	DROIGSA-07-0017/P00018	2	2

NAME OF OFFEROR OR CONTRACTOR

GLADES COUNTY BOARD COUNTY COMMISSIONERS

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	All other terms and conditions remain the same.				
	Period of Performance: 05/01/2007 to 04/30/2022		$ \ $		
	Change Item 0001 to read as follows (amount shown is the total amount):				
		Ι.			
001	Detention Bed Rate at (b) (4)		(b)	(4)	
	Guaranteed Minimum of (b) (4) Beds from 4/1/2021 to 3/30/2022	'	П		
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD	1	Ш		
		1			
			1 1		

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE O	F PAGES
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE	Ta	REQUISITION/PURCHASE REQ. NO.	1.	1	2
P00019		See Block 16C	4.	NEGOIGHTON/FURCHASE REQ. NU.	1	5. PROJECT NO	o. (If applicable
6. ISSUED BY	CODE	70CDCR	7	. ADMINISTERED BY (If other than Item 6)	BBY (If other than Item 6) CODE ICE/DCR		
DETENTION COMPLIANCE	AND REM	OVALS	— т	CE/Detention Complianc		TODY	
U.S. Immigration and Customs Enforcement			I	immigration and Customs	Enfo	orcement	
Office of Acquisition	Manage	ment	C	Office of Acquisition M	lanage	ement	
801 I ST NW, (B)(6):(B)(7)(C) WASHINGTON DC 20536				801 I Street NW, (B)(6);(E	3)(7)(C)	
WASHINGTON DC 20536			W	lashington DC 20536			
8. NAME AND ADDRESS OF CONTRACTO	OR (No., street,	county, State and ZIP Code)	(x)	9A. AMENDMENT OF SOLICITATION NO.			
GLADES COUNTY BOARD CO	INTY CO	MMTSSTONEDS	(4)	7			
ATTN SHELLY RIDGDILL	ONTI CO	THIODIONERS		9B. DATED (SEE ITEM 11)			
PO BOX 39				,			
MOORE HAVEN FL 33471				10A MODIFICATION OF CONTRACTION	ED NO		
			x	DROIGSA-07-0017	JER NO.		
				AND DATED OF THE STATE OF THE S			
CODE 9676164000000		FACILITY CODE	_	10B. DATED (SEE ITEM 13)			
90/0104000000				05/30/2007 NDMENTS OF SOLICITATIONS			
The above numbered solicitation is amen	ded as set for				extende	ed. 🗆 is not e	
See Schedule							
13. THIS ITEM ONLY API	PLIES TO MO	DIFICATION OF CONTRACTS/ORI	DERS. IT	T MODIFIES THE CONTRACT/ORDER NO. A	S DESCI	RIBED IN ITEM	14.
CHECK ONE A. THIS CHANGE ORDER I ORDER NO. IN ITEM 104	S ISSUED PU	IRSUANT TO: (Specify authority)	THE CHA	ANGES SET FORTH IN ITEM 14 ARE MADE	IN THE	CONTRACT	
				ADMINISTRATIVE CHANGES (such as chailtry OF FAR 43.103(b).			
		S ENTERED INTO PURSUANT TO	O AUTHO	ORITY OF:			
X Mutual agreemen D. OTHER (Specify type of n							
_ O THE TOPOUTY TYPE OF I	vamua(IVII di	is additionary.					
		x is required to sign this document				īce.	
14. DESCRIPTION OF AMENDMENT/MODI	FICATION (O	rganized by UCF section headings,	, includin	ng solicitation/contract subject matter where t			
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he purpose of this mod	dificati	ion is to implemen	nt Ex	ecutive Order 14042 En	suri	na Adam	ate
OVID Safety Protocols	for Fed	deral Contractors.	Thi	s requirement shall be	ann	licable	to all
ubcontractors/ teaming	partne	ers, if any, and a	all a	active and future order	s.	ricable	co all
nsuring Adequate COVID	-19 Sat	ety Protocols for	r Fed	deral Contractors. (OCT	202	1) (DEVI	ATION)
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(Signature of person authorized to sign)
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STAINDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

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 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DROIGSA-07-0017/P00019
 PAGE 2
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NAME OF OFFEROR OR CONTRACTOR

GLADES COUNTY BOARD COUNTY COMMISSIONERS

M NO.	SUPPL ES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	United States or its outlying areas means-				
	(1) The fifty States;				
	(2) The District of Columbia;				
	(3) The commonwealths of Puerto Rico and the				
	Northern Mariana Islands;				
	(4) The territories of American Samoa, Guam,				
	and the United States Virgin Islands; and				
	(5) The minor outlying islands of Baker				
	Island, Howland Island, Jarvis Island, Johnston				
	Atoll, Kingman Reef, Midway Islands, Navassa				
	Island, Palmyra Atoll, and Wake Atoll.				
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	(b) Authority. This clause implements Executive				
	Order 14042, Ensuring Adequate COVID Safety				
	Protocols for Federal Contractors, dated				
	September 9, 2021 (published in the Federal				
	Register on September 14, 2021, 86 FR 50985).				
	(c) Compliance. The Contractor shall comply with	l			
	all guidance, including guidance conveyed through				
	Frequently Asked Questions, as amended during the				
	performance of this contract, for contractor				
	workplace locations published by the Safer				
	Federal Workforce Task Force (Task Force				
	Guidance) at				
	https://www.saferfederalworkforce.gov/contractors/				
	(d) Cubcontracts The Contractor shall include				
	(d) Subcontracts. The Contractor shall include				
	the substance of this clause, including this				
	paragraph (d), in subcontracts at any tier that				
	exceed the simplified acquisition threshold, as				
	defined in Federal Acquisition Regulation 2.101				
	on the date of subcontract award, and are for				
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	services, including construction, performed in				
	whole or in part within the United States or its				
	outlying areas.				
	(End of clause)				
	Period of Performance: 05/01/2007 to 04/30/2022				
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15B. CONTRACTOR	VOFFEROR	15C. DATE SIGNED	Ì	B)(6):(B)(7))(C)
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NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243 CONTINUATION SHEET

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NAME OF OFFEROR OR CONTRACTOR

GLADES COUNTY BOARD COUNTY COMMISSIONERS

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ORDER FOR PLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE OF PAGES

IMPORTANT: Mark all packages and papers with contract and/or order numbers ORDER NO. DATE OF ORDER CONTRACT NO. HSCEOP07FIG00032 06/01/2007 DROIGSA070017 QUANTITY AMOUNT QUANTITY UNIT UNIT SUPPLIES/SERVICES ITEM NO. ACCEPTED ORDERED PRICE (G) (D) (C) (E) (A) with the attached IGSA, to include housing, guards and transportation during the period of 06/01/2007 through 09/30/2007 at the Glades County Detention Center located at 1995 SR 78 NW, Moore Haven, Florida 33471. 2. Full funding is provided for these services in the amount of (b) (4) 3. The total amount of funding obligated under this Task Order is (b) (4) 4. The DRO Program Office POC is (B)(6);(B)(7)(C) (B)(6);(B)(7)(C) 5. The ICE Office of Acquisition Management POC is (B)(6);(B)(7)(C)All terms and conditions of IGSA No. DROIGSA070017 remain unchanged. Admin Office: US Department of Homeland Security Immigration and Customs Enforcement 425 I Street, NW Washington, DC 20536 Period of Performance: 06/01/2007 to 09/30/2007 (b) (4) 0001 400 Detention Beds at Glades County Detention Center Detention Center Per Diem: (b) (4)
Rate: (b) (4) / Transportation Officer Period of Performance: 6/1/07- 9/30/07 Accounting & Appropriation Data (Block 9): The total amount of award: $ig(f b ig) \, ig(f 4 ig)$ The obligation for this award is shown in box 17(i).

INTER-GOVERNMENTAL SERVICE AGREEMENT BETWEEN THE UNITED STATES DEPARTMENT OF HOMELAND SECURITY U.S. IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF DETENTION AND REMOVAL AND GLADES COUNTY, MOORE HAVEN, FL

This Inter-Governmental Service Agreement ("Agreement") is entered into between United States
Department of Homeland Security Immigration and Customs Enforcement ("ICE"), and Glades County
Detention Center, Moore Haven, FL ("Service Provider") for the detention and care of aliens
("detainees"). The term "Parties" is used in this Agreement to refer jointly to ICE and the Service Provider.

FACILITY LOCATION:

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

Glades County Detention Center 1995 SR 78 NW Moore Haven, FL 33471

Article I. Purpose

- A. Purpose: The purpose of this Intergovernmental Service Agreement (IGSA) is to establish an Agreement between ICE and the Service Provider for the detention, and care of persons detained under the authority of Immigration and Nationality Act, as amended. All persons in the custody of ICE are "Administrative Detainees". This term recognizes that ICE detainees are not charged with criminal violations and are only held in custody to assure their presence throughout the administrative hearing process and to assure their presence for removal from the United States pursuant to a lawful final order by the Immigration Court, the Board of Immigration Appeals or other Federal judicial body.
- B. <u>Responsibilities</u>: This Agreement sets forth the responsibilities of ICE and the Service Provider. The Agreement states the services the Service Provider shall perform satisfactorily to receive payment from ICE at the rate prescribed in Article I, C.
- C. <u>Guidance</u>: This is a fixed rate agreement, not a cost reimbursable agreement, with respect to the detainee day rate. The detainee day rate is **(b) (4)** ICE shall be responsible for reviewing and approving the costs associated with this Agreement and subsequent modifications utilizing all applicable federal procurement laws, regulations and standards in arriving at the detainee day rate.

Article II. General

- A. Funding: The obligation of ICE to make payments to the Service Provider is contingent upon the availability of Federal funds. ICE will neither present detainees to the Service Provider nor direct performance of any other services until ICE has the appropriate funding. Orders will be placed under this Agreement when specific requirements have been identified and funding obtained. Performance under this Agreement is not authorized until the Contracting Officer issues an order, in writing. The effective date of the Agreement will be negotiated and specified in a delivery order to this Agreement that is supported by the ICE Contracting Officer. This Agreement is neither binding nor effective unless signed by the ICE Contracting Officer. Payments at the approved rate will be paid upon the return of the signed Agreement by the authorized Local Government official to ICE.
- B. Subcontractors: The Service Provider shall notify and obtain approval from the ICE Contracting Officer's Technical Representative (COTR) or designated ICE official if it intends to house ICE detainees in a facility other than the Glades County Detention Center. If either that facility, or any future facility is operated by an entity other than the Service Provider, ICE shall treat the entity as a subcontractor to the Service Provider. The Service Provider shall obtain the Contracting Officer's approval before subcontracting the detention and care of detainees to another entity. The Contracting Officer has the right to deny, withhold, or withdraw approval of the proposed subcontractor. Upon approval by the Contracting Officer, the Service Provider shall ensure that any subcontract includes all provisions of this Agreement, and shall provide ICE with copies of all subcontracts. All payments will be made to the Service Provider. ICE will not accept invoices from, or make payments to a subcontractor.
- C. <u>Consistent with Law:</u> This is a firm fixed rate agreement, not cost reimbursable agreement. This Agreement is permitted under applicable statutes, regulation, policies or judicial mandates. Any provision of this Agreement contrary to applicable statutes, regulation, policies or judicial mandates is null and void and shall not necessarily affect the balance of the Agreement.

Article III. Covered Services

- A. <u>Bedspace</u>: The Service Provider shall provide male/female beds on a space available basis. The Service Provider shall house all detainees as determined within the Service Provider's classification system. ICE will be financially liable only for the actual detainee days as defined in Paragraph C of Article III.
- B. <u>Basic Needs:</u> The Service Provider shall provide ICE detainees with safekeeping, housing, subsistence, medical and other services in accordance with this Agreement. In providing these services, the Service Provider shall ensure compliance with all applicable laws, regulations, fire and safety codes, policies and procedures. If the Service Provider determines that ICE has delivered a person for custody who is under the age of eighteen (18), the Service Provider shall not house that

person with adult detainees and shall immediately notify the ICE COTR or designated ICE official. The types and levels of services shall be consistent with those the Service Provider routinely affords other inmates.

- C. <u>Unit of Service and Financial Liability</u>: The unit of service is called a "detainee day" and is defined as one person per day. The detainee day begins on the date of arrival. The Service Provider may bill ICE for the date of arrival but not the date of departure. The Service 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:
 - 1) Salaries of elected officials
 - 2) Salaries of employees not directly engaged in the housing and detention of detainees
 - 3) Indirect costs in which a percentage of all local government costs are pro-rated and applied to individual departments unless, those cost are allocated under an approved Cost Allocation Plan
 - 4) Detainee services which are not provided to, or cannot be used by Federal detainees
 - 5) Operating costs of facilities not utilized by Federal detainees
 - Interest on borrowing (however represented), bond discounts, costs of financing/refinancing, except as prescribed by OMB Circular A-87.
 - 7) Legal or professional fees (specifically legal expenses for prosecution of claims against the Federal Government, legal expenses of individual detainees or inmates)
 - 8) Contingencies
- D. <u>Interpretive Services</u>: The Service Provider shall make special provisions for non-English speaking, handicapped or illiterate detainees. ICE will reimburse the Service Provider for the actual costs associated with providing commercial written or telephone language interpretive services. Upon request, ICE will assist the Service Provider in obtaining translation services. The Service Provider shall provide all instructions verbally either in English or the detainees' language, as appropriate, to detainees who cannot read. The Service Provider shall include the actual costs that the Service Provider paid for such services on its monthly invoice. Except in emergency situations, the Service Provider shall not use detainees for translation services. If the Service Provider uses a detainee for translation service, it shall notify ICE within twenty-four (24) hours of the translation service.
- E. Escort and Transportation Services: The Service Provider will provide, upon request and as scheduled by ICE, necessary escort and transportation services for ICE detainees to and from designated locations. Escort services will be required for escorting detainees to court hearings; escorting witnesses to the courtroom and staged with the ICE Judge during administrative proceedings. Transportation Services shall be performed by at I(b) (7)(E) qualified sworn law enforcement or correctional officer personnel employed by the Service Provider under their policies, procedures and authorities. See Article XVI.

Article IV. Receiving and Discharging Detainees

- A. Required Activity: The Service Provider shall receive and discharge detainees only to and from properly identified ICE personnel or other properly identified Federal law enforcement officials with prior authorization from DHS/ICE. Presentation of U.S. Government identification shall constitute "proper identification." The Service Provider shall furnish receiving and discharging services twenty-four (24) hours per day, seven (7) days per week. ICE shall furnish the Service Provider with reasonable notice of receiving and discharging detainees. The Service Provider shall ensure positive identification and recording of detainees and ICE officers. The Service Provider shall not permit medical or emergency discharges except through coordination with on-duty ICE officers.
- B. <u>Emergency Situations</u>: 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.
- C. Restricted Release of Detainees: The Service Provider shall not release ICE detainees from its physical custody to any persons other than those described in Paragraph A of Article IV for any reason, except for either medical, other emergency situations, or in response to a federal writ of habeas corpus. If an ICE detainee is sought for federal, state, or local proceedings, only ICE may authorize release of the detainee for such purposes. The Service Provider shall contact the ICE COTR or designated ICE official immediately regarding any such requests.
- D. <u>Service Provider Right of Refusal:</u> The Service Provider retains the right to refuse acceptance or request removal of any detainee exhibiting violent or disruptive behavior, or of any detainee found to have a medical condition that requires medical care beyond the scope of the Service Provider's health care provider. In the case of a detainee already in custody, the Service Provider shall notify ICE and request such removal of the detainee from the Facility. The Service Provider shall allow ICE reasonable time to make alternative arrangements for the detainee.
- E. <u>Emergency Evacuation</u>: In the event of an emergency requiring evacuation of the Facility, the Service Provider shall evacuate ICE detainees in the same manner, and with the same safeguards, as it employs for persons detained under the Service Provider's authority. The Service Provider shall notify the ICE COTR or designated ICE official within two (2) hours of evacuation.

Article V. DHS/ICE Detention Standards

SATISFACTORY PERFORMANCE:

The Service Provider is required to house detainees and perform related detention services in accordance with the most current edition of ICE National Detention Standards (http://www.ice.gov/partners/dro/opsmanual/index.htm). ICE Inspectors will conduct periodic inspections of the facility to assure compliance with the ICE National Detention Standards.

Article VI. Medical Services

- A. <u>Auspices of Health Authority</u>: The Service Provider shall provide ICE detainees with on-site health care services under the control of a local government designated Health Authority. The Service Provider shall ensure equipment, supplies, and materials, as required by the Health Authority, are furnished to deliver health care on-site.
- B. Level of Professionalism: The Service Provider shall ensure that all health care service providers utilized for ICE detainees hold current licenses, certifications, and/or registrations with the State and/or City where they are practicing. The Service Provider shall retain a registered nurse to provide health care and sick call coverage unless expressly stated otherwise in this Agreement. In the absence of a health care professional, non-health care personnel may refer detainees to health care resources based upon protocols developed by United States Public Health Service (USPHS) Division of Immigration Health Services (DIHS).
- C. Access to Health Care: The Service Provider shall ensure that on-site medical and health care coverage as defined below is available for all ICE detainees at the facility for at least eight (8) hours per day, seven (7) days per week. The Service Provider shall ensure that its employees solicit each detainee for health complaints and deliver the complaints in writing to the medical and health care staff. The Service Provider shall furnish the detainees instructions in his or her native language for gaining access to health care services as prescribed in Article III, Paragraph D.
- D. On-Site Health Care: The Service Provider shall furnish on-site health care under this Agreement. The Service Provider shall not charge any ICE detainee an additional fee or Co-payment for medical services or treatment provided at the Service Provider's facility. The Service Provider shall ensure that ICE detainees receive no lower level of on-site medical care and services than those it provides to local inmates. On-site health care services shall include arrival screening within twenty-four (24) hours of arrival at the Facility, sick call coverage, provision of over-the-counter medications, treatment of minor injuries (e.g. lacerations, sprains, and contusions), treatment of special needs and mental health assessments. Detainees with chronic conditions shall receive prescribed treatment and follow-up care.
- E. <u>Arrival Screening</u>: Arrival screening shall include at a minimum TB symptom screening, planting of the Tuberculin Skin Test (PPD), and recording the history of past and present illnesses (mental and physical). The health care service provider or trained health care personnel may perform the arrival screening.
- F. Acceptance of Detainees with Extreme Health Conditions: If the Service Provider determines that an ICE detainee has a medical condition which renders that person unacceptable for detention under this Agreement, (for example, contagious disease, condition needing life support, uncontrollable violence), the Service Provider shall notify the ICE COTR or the designated ICE

official. Upon such notification the Service Provider shall allow ICE reasonable time to make the proper arrangements for further disposition of that detainee.

G. <u>DIHS Pre-Approval for Non-Emergency Off-Site Care</u>: The Service Provider shall obtain DIHS approval for any non-emergency, off-site healthcare for any detainee. DIHS acts as the agent and final health authority for ICE on all off-site detainee medical and health related matters. The relationship of the DIHS to the detainee equals that of physician to patient. The Service Provider shall release any and all medical information for ICE detainees to the DIHS representatives upon request. The Service Provider shall solicit DIHS approval before proceeding with non-emergency, off-site medical care (e.g. off site lab testing, eyeglasses, cosmetic dental prosthetics, dental care for cosmetic purposes). The Service Provider shall submit supporting documentation for non-routine, off-site medical health services to DIHS. For medical care provided outside the facility, DIHS may determine that an alternative medical provider or institution is more cost-effective or more aptly meets the needs of ICE and the detainee. ICE may refuse to reimburse the Service Provider for non-emergency medical costs incurred that were not pre-approved by the DIHS. The Service Provider shall send all requests for pre-approval for non-emergent off-site care to:

Phone: (888) 718-8947 FAX: (866) 475-9349

Via website: www.inshealth.org

The Service Provider is to notify all medical providers approved to furnish off-site health care of detainees to submit their bills in accordance with instructions provided to:

United States Public Health Services
Division of Immigration Health Services
1220 L Street, NW PMB 468
Washington, DC 20005-4018
(Phone): (888)-718-8947
(FAX): (866)-475-9349

Via website: www.inshealth.org

- H. Emergency Medical Care: The Service Provider shall furnish twenty-four (24) hour emergency medical care and emergency evacuation procedures. In an emergency, the Service Provider shall obtain the medical treatment required to preserve the detainee's health. The Service Provider shall have access to an off-site emergency medical provider at all times. The Health Authority of the Service Provider shall notify the DIHS Managed Care Coordinator by calling the telephone number listed in paragraph G above as soon as possible, and in no case more than seventy-two (72) hours after detainee receipt of such care. The Health Authority will obtain pre-authorization from the DIHS Managed Care Coordinator for service(s) beyond the initial emergency situation.
- Off-Site Guards: The Service Provider shall provide guards at all times detainees are admitted to an
 outside medical facility.

J. <u>DIHS Visits:</u> The Service Provider shall allow DIHS Managed Care Coordinators reasonable access to its facility for the purpose of liaison activities with the Health Authority and associated Service Provider departments.

Article VII. No Employment of Unauthorized Aliens

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

Article VIII. Period of Performance

A. This Agreement shall become effective upon the date of final signature by the ICE Contracting Officer and the authorized signatory of the Service Provider and will remain in effect indefinitely unless terminated in writing, by either party. Either party must provide written notice of intentions to terminate the agreement, 60 days in advance of the effective date of formal termination, or the Parties may agree to a shorter period under the procedures prescribed in Article X.

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

Article IX. Inspection

- A. Jail Agreement Inspection Report: The Jail Agreement Inspection Report stipulates minimum requirements for fire/safety code compliance, supervision, segregation, sleeping utensils, meals, medical care, confidential communication, telephone access, legal counsel, legal library, visitation, and recreation. The Service Provider shall allow ICE to conduct inspections of the facility, as required, to ensure an acceptable level of services and acceptable conditions of confinement as determined by ICE. No notice to the Service Provider is required prior to an inspection. ICE will conduct such inspections in accordance with the Jail Agreement Inspection Report. ICE will share findings of the inspection with the Service Provider's facility administrator. The Inspection Report will state any improvements to facility operation, conditions of confinement, and level of service that will be required by the Service Provider.
- B. <u>Possible Termination</u>: If the Service Provider fails to remedy deficient service identified through an ICE inspection, ICE may terminate this Agreement without regard to the provisions of Articles VIII and X.
- C. <u>Share Findings</u>: The Service Provider shall provide ICE copies of facility inspections, reviews, examinations, and surveys performed by accreditation sources.
- D. Access to Detainee Records: The Service Provider shall, upon request, grant ICE access to any record in its possession, regardless of whether the Service Provider created the record, concerning any detainee held pursuant to this Agreement. This right of access shall include, but is not limited to, incident reports, records relating to suicide attempts, and behavioral assessments and other records relating to the detainee's behavior while in the Service Provider's custody. Furthermore, the Service Provider shall retain all records where this right of access applies for a period of two (2) years from the date of the detainee's discharge from the Service Provider's custody.

Article X. Modifications and Disputes

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

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

Article XI. Adjusting the Detainee Day Rate

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

ICE reserves the right to audit the actual and/or prospective costs upon which the rate adjustment is based. All rate adjustments are prospective. As this is a fixed rate agreement, there are no retroactive adjustment(s), however the detainee day rate may be adjusted up or down depending on the outcome of the audit of the Jail Services Cost Statement.

Article XII. Enrollment, Invoicing, and Payment

- A. Enrollment in Electronic Funds Transfer: The Service Provider shall provide ICE with the information needed to make payments by electronic funds transfer (EFT). Since January 1, 1999, ICE makes all payments only by EFT. The Service Provider shall identify their financial institution and related information on Standard Form 3881, Automated Clearing House (ACH) Vendor Miscellaneous Payment Enrollment Form. The Service Provider shall submit a completed SF 3881 to ICE payment office prior to submitting its initial request for payment under this Agreement. If the EFT data changes, the Service Provider shall be responsible for providing updated information to the ICE payment office.
- B. <u>Invoicing</u>: The Service Provider shall submit an original itemized invoice containing the following information: the name and address of the facility; the name of each ICE detainee; detainee's Anumber; specific dates of detention for each detainee; the total number of detainee days: the daily

rate; the total detainee days multiplied by the daily rate; an itemized listing of all other charges; and the name, title, address, and phone number of the local official responsible for invoice preparation. The Service Provider shall submit monthly invoices within the first ten (10) working days of the month following the calendar month when it provided the services, to:

Department of Homeland Security
ATTN: Immigration and Customs Enforcement
Deportation Unit Miami Field Office, Miami FL
3900 North Powerline Road
Pompano Beach, FL 33073
Phone: (B)(6):(B)(7)(C)

Fax: 954-973-3325

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

Article XIII. Government Furnished Property

- A. Federal Property Furnished to the Service Provider: ICE may furnish Federal Government property and equipment to the Service Provider. Accountable property remains titled to ICE and shall be returned to the custody of ICE upon termination of the Agreement. The suspension of use of bed space made available to ICE is agreed to be grounds for the recall and return of any or all government furnished property.
- B. <u>Service Provider Responsibility</u>: The Service Provider shall not remove ICE property from the facility without the prior written approval of ICE. The Service Provider shall report any loss or destruction of any Federal Government property immediately to ICE.

Article XIV. Hold Harmless and Indemnification Provisions

A. <u>Service Provider Held Harmless:</u> ICE shall, subject to the availability of funds, save and hold the Service Provider harmless and indemnify the Service Provider against any and all liability claims and costs of whatever kind and nature, for injury to or death of any person(s), or loss or damage to any property, which occurs in connection with or is incident to performance of work under the

terms of this Agreement, and which results from negligent acts or omissions of ICE officers or employees, to the extent that ICE would be liable for such negligent acts or omissions under the Federal Tort Claims Act, 28 USC 2691 et seq.

B. Federal Government Held Harmless: The Service Provider shall save and hold harmless and indemnify federal government agencies to the extent allowed by law against any and all liability claims, and costs of whatsoever kind and nature for injury to or death of any person or persons and for loss or damage to any property occurring in connection with, or in any way incident to or arising out of the occupancy, use, service, operation or performance of work under the tenets of this Agreement, resulting from the negligent acts or omissions of the Service Provider, or any employee, or agent of the Service Provider. In so agreeing, the Service Provider does not waive any defenses, immunities or limits of liability available to it under state or federal law.

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

Article XV. Financial Records

- A. Retention of Records: All financial records, supporting documents, statistical records, and other records pertinent to contracts or subordinate agreements under this Agreement shall be retained by the Service Provider for three (3) years for purposes of federal examinations and audit. The three (3) year retention period begins at the end of the first year of completion of service under the Agreement. If any litigation, claim, negotiation, audit, or other action involving the records has been started before the expiration of the three (3) year period, the records must be retained until completion of the action and resolution of all issues which arise from it or until the end of the regular three (3) year period, whichever is later.
- B. Access to Records: ICE and the Comptroller General of the United States, or any of their authorized representatives, shall have the right of access to any pertinent books, documents, papers or other records of the Service Provider or its sub-contractors, which are pertinent to the award, in order to make audits, examinations, excerpts, and transcripts. The rights of access must not be limited to the required retention period, but shall last as long as the records are retained.
- C. <u>Delinquent Debt Collection</u>: ICE will hold the Service Provider accountable for any overpayment, or any breach of this Agreement that results in a debt owed to the Federal Government. ICE shall apply interest, penalties, and administrative costs to a delinquent debt owed to the Federal Government by the Service Provider pursuant to the Debt Collection Improvement Act of 1982, as amended.

Article XVI. Guard/Transportation Services

A. <u>Transport Services Rate:</u> The Service Provider agrees, upon request of the Federal Government in whose custody an ICE detainee is held, to provide all such air/ground transportation services as

may be required to transport detainees securely, in a timely manner, to locations as directed by the ICE COTR or designated ICE official. Transportation between the facility and ICE offices, plus related mileage is included in the daily per diem rate. Other ICE directed transportation will be reimbursed at the rate of (b) (4) per hour. Transportation mileage shall be reimbursed at the mileage rate established pursuant to the current General Services Administration (GSA)/federal travel allowance rates. (b) (7)(E) qualified law enforcement or correctional officer personnel employed by the Service Provider under their policies, procedures and practices will perform transport services.

- B. Medical Transportation: Transportation and/or escort/stationary guard services for ICE detainees housed at the Service Provider's facility to and from a medical facility for outpatient care, and transportation and/or escort guard services for ICE detainees housed at the Service Provider's facility admitted to a medical facility; and to detainees attending off-site court proceedings. An officer or officers, shall keep the detainee under constant supervision twenty-four (24) hours per day until the detainee is ordered released from the hospital, or at the order of the COTR. The Service Providers agrees to augment such practices as may be requested by ICE to enhance specific requirements for security, detainee monitoring, visitation and contraband control.
- C. <u>Indemnities</u>: Furthermore, the Service Provider agrees to hold harmless and indemnify DHS/ICE and its officials in their official and individual capacities from any liability, including third-party liability or worker's compensation, arising from the conduct of the Service Provider and its employees during the course of transporting ICE detainees.
- D. <u>Personal Vehicles:</u> The Service Provider shall not allow employees to use their personal vehicles to transport detainees. The Service Provider shall furnish vehicles equipped with interior security features including physical separation of detainees from guards. The Service Provider shall provide interior security specifications of the vehicles to ICE for review and approval prior to installation.
- E. <u>Training and Compliance:</u> The Service Provider shall comply with ICE transportation standards (http://www.ice.gov/partners/dro/opsmanual/index.htm) related to the number of hours the Provider's employee may operate a vehicle. The transportation shall be accomplished in the most economical manner. The Service Provider personnel provided for the above services shall be of the same qualifications, receive training, complete the same security clearances, and wear the same uniforms as those personnel provided for in other areas of this agreement.
- F. <u>Same Sex Transport:</u> During all transportation activities, at least one (1) officer shall be the same sex as the detainee. Questions concerning guard assignments shall be directed to the COTR for final determination.
- G. <u>Miscellaneous Transportation</u>: The COTR may direct the Service Provider to transport detainees to unspecified, miscellaneous locations.
- H. <u>Billing Procedures:</u> The itemized monthly invoice for such stationary guard services shall state the number of hours being billed, the duration of the billing (times and dates) and the name of the

detainee(s) that was guarded.

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

ACCEPTED:

ACCEPTED:

U.S. Immigration and Customs Enforcement

Glades County Detention Center

(B)(6);(B)(7)(0	C)	Strart K. Whiddon Sheriff, Glades County
Date:	5/30/01	Date:	(5-29-07

The Intergovernmental Service Agreement Number is DROIGSA070017 HSCEOP07FIG00032

"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.: 2015-4581
W. Simms Division of Revision No.: 15

Daniel W. Simms Division of Director Wage Determinations

Date Of Last Revision: 04/23/2021

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: Florida

Area: Florida Counties of Glades Hendry Okeechobee

Fringe Benefits Required Follow the Occupational Listing

-	_
OCCUPATION CODE - TITLE	FOOTNOTE RATE
01000 - Administrative Support And Clerical Occupations	
01011 - Accounting Clerk I	14.88
01012 - Accounting Clerk II	16.74
01013 - Accounting Clerk III	18.73
01020 - Administrative Assistant	22.64
01035 - Court Reporter	19.23
01041 - Customer Service Representative I	13.59
01042 - Customer Service Representative II	15.27
01043 - Customer Service Representative III	16.67
01051 - Data Entry Operator I	14.30
01052 - Data Entry Operator II	15.60
01060 - Dispatcher Motor Vehicle	17.16
01070 - Document Preparation Clerk	15.31
01090 - Duplicating Machine Operator	15.31
01111 - General Clerk I	14.15
01112 - General Clerk II	15.44
01113 - General Clerk III	17.34
01120 - Housing Referral Assistant	21.44
01141 - Messenger Courier	14.04
01191 - Order Clerk I	15.40
01192 - Order Clerk II	16.81
01261 - Personnel Assistant (Employment) I	17.30
01262 - Personnel Assistant (Employment) II	19.35
01263 - Personnel Assistant (Employment) III	21.57
01270 - Production Control Clerk	23.97
01290 - Rental Clerk	17.54
01300 - Scheduler Maintenance	17.20
01311 - Secretary I	17.20
01312 - Secretary II	19.23
01313 - Secretary III	21.44

01320	- Service Order Dispatcher	15.35
	- Supply Technician	23.21
	- Survey Worker	19.23
		14.88
	- Switchboard Operator/Receptionist	
	- Travel Clerk I	12.57
	- Travel Clerk II	13.48
01533	- Travel Clerk III	14.33
01611	- Word Processor I	13.64
01612	- Word Processor II	15.31
01613	- Word Processor III	17.12
	Automotive Service Occupations	
	- Automobile Body Repairer Fiberglass	17.84
	- Automotive Electrician	18.32
	- Automotive Glass Installer	17.14
	- Automotive Worker	17.14
	- Mobile Equipment Servicer	14.58
	- Motor Equipment Metal Mechanic	19.57
05160	- Motor Equipment Metal Worker	17.14
05190	- Motor Vehicle Mechanic	19.57
05220	- Motor Vehicle Mechanic Helper	13.27
	- Motor Vehicle Upholstery Worker	15.89
	- Motor Vehicle Wrecker	17.14
	- Painter Automotive	18.32
	- Radiator Repair Specialist	17.14
	- Tire Repairer	14.58
	- Transmission Repair Specialist	19.57
07000 -	Food Preparation And Service Occupations	
07010	- Baker	14.27
07041	- Cook I	11.70
	- Cook II	13.76
	- Dishwasher	11.89
	- Food Service Worker	12.29
	- Meat Cutter	
		20.06
	- Waiter/Waitress	11.40
	Furniture Maintenance And Repair Occupations	
	- Electrostatic Spray Painter	20.37
09040	- Furniture Handler	11.85
09080	- Furniture Refinisher	20.37
09090	- Furniture Refinisher Helper	14.77
	- Furniture Repairer Minor	17.67
	- Upholsterer	20.37
	General Services And Support Occupations	20.37
	···	14 05
	- Cleaner Vehicles	14.05
	- Elevator Operator	12.44
	- Gardener	21.26
11122	- Housekeeping Aide	12.44
11150	- Janitor	12.44
11210	- Laborer Grounds Maintenance	15.54
	- Maid or Houseman	12.52
	- Pruner	13.59
	- Tractor Operator	19.37
	·	15.54
	- Trail Maintenance Worker	
	- Window Cleaner	14.24
	Health Occupations	
	- Ambulance Driver	19.38
12011	- Breath Alcohol Technician	19.99
12012	- Certified Occupational Therapist Assistant	33.19
	- Certified Physical Therapist Assistant	34.23
	- Dental Assistant	21.42
	- Dental Hygienist	39.12
	- EKG Technician	30.31
	- Electroneurodiagnostic Technologist	30.31
	- Emergency Medical Technician	19.38
12071	- Licensed Practical Nurse I	17.88
12072	- Licensed Practical Nurse TT	19.99

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12073 - Licensed Practical Nurse III		22.29
12100 - Medical Assistant		15.63
12130 - Medical Laboratory Technician		26.20
12160 - Medical Record Clerk		16.28
12190 - Medical Record Technician		19.56
12195 - Medical Transcriptionist		17.88
12210 - Nuclear Medicine Technologist		43.94
12221 - Nursing Assistant I		12.73
12222 - Nursing Assistant II		14.30
12223 - Nursing Assistant III		15.61 17.52
12224 - Nursing Assistant IV 12235 - Optical Dispenser		19.99
12236 - Optical Technician		17.88
12250 - Pharmacy Technician		16.21
12280 - Phlebotomist		16.55
12305 - Radiologic Technologist		29.94
12311 - Registered Nurse I		26.32
12312 - Registered Nurse II		29.92
12313 - Registered Nurse II Specialist		29.92
12314 - Registered Nurse III		36.21
12315 - Registered Nurse III Anesthetist		36.21
12316 - Registered Nurse IV		43.39
12317 - Scheduler (Drug and Alcohol Testing)		24.77
12320 - Substance Abuse Treatment Counselor		23.73
13000 - Information And Arts Occupations		
13011 - Exhibits Specialist I		19.42
13012 - Exhibits Specialist II		24.05
13013 - Exhibits Specialist III		29.42
13041 - Illustrator I		20.64
13042 - Illustrator II		25.57
13043 - Illustrator III		30.22
13047 - Librarian		30.39 16.14
13050 - Library Aide/Clerk 13054 - Library Information Technology Systems		26.99
Administrator		20.99
13058 - Library Technician		18.87
13061 - Media Specialist I		17.35
13062 - Media Specialist II		19.42
13063 - Media Specialist III		21.64
13071 - Photographer I		16.87
13072 - Photographer II		18.87
13073 - Photographer III		23.38
13074 - Photographer IV		28.60
13075 - Photographer V		34.60
13090 - Technical Order Library Clerk		20.27
13110 - Video Teleconference Technician		20.44
14000 - Information Technology Occupations		
14041 - Computer Operator I		16.41
14042 - Computer Operator II		18.36
14043 - Computer Operator III		20.47
14044 - Computer Operator IV		22.75
14045 - Computer Operator V	(1)	25.19
14071 - Computer Programmer I	(see 1)	22.94
14072 - Computer Programmer II	(see 1)	
14073 - Computer Programmer III	(see 1)	
14074 - Computer Programmer IV 14101 - Computer Systems Analyst I	(see 1) (see 1)	
14102 - Computer Systems Analyst II	(see 1)	
14103 - Computer Systems Analyst III	(see 1)	
14150 - Peripheral Equipment Operator	(300 1)	16.41
14160 - Personal Computer Support Technician		22.75
14170 - System Support Specialist		25.19
15000 - Instructional Occupations		2
15010 - Aircrew Training Devices Instructor (Non-R	ated)	31.48
15020 - Aircrew Training Devices Instructor (Rated		38.08

15030	- Air Crew Training Devices Instructor (Pilot)	45.63
	- Computer Based Training Specialist / Instructor	31.48
	- Educational Technologist	26.06
	- Flight Instructor (Pilot)	45.63
	- Graphic Artist	23.71
	- Maintenance Test Pilot Fixed Jet/Prop	45.63
	- Maintenance Test Pilot Rotary Wing	45.63
15088	- Non-Maintenance Test/Co-Pilot	45.63
15090	- Technical Instructor	21.38
15095	- Technical Instructor/Course Developer	26.16
	- Test Proctor	17.26
	- Tutor	17.26
	Laundry Dry-Cleaning Pressing And Related Occupations	
	- Assembler	11.42
	- Counter Attendant	11.42
	- Dry Cleaner	13.95
	- Finisher Flatwork Machine	11.42
	- Presser Hand	11.42
	- Presser Machine Drycleaning	11.42
16130	- Presser Machine Shirts	11.42
16160	- Presser Machine Wearing Apparel Laundry	11.42
	- Sewing Machine Operator	14.62
	- Tailor	15.30
	- Washer Machine	12.34
	Machine Tool Operation And Repair Occupations	12.54
	·	20.27
	- Machine-Tool Operator (Tool Room)	20.37
	- Tool And Die Maker	25.68
	Materials Handling And Packing Occupations	
	- Forklift Operator	19.71
21030	- Material Coordinator	23.01
21040	- Material Expediter	23.01
21050	- Material Handling Laborer	15.27
	- Order Filler	15.57
	- Production Line Worker (Food Processing)	19.71
	- Shipping Packer	17.80
	- Shipping/Receiving Clerk	17.80
	- Store Worker I	
		10.88
	- Stock Clerk	16.24
	- Tools And Parts Attendant	19.71
	- Warehouse Specialist	19.71
	Mechanics And Maintenance And Repair Occupations	
23010	- Aerospace Structural Welder	31.74
23019	- Aircraft Logs and Records Technician	24.28
23021	- Aircraft Mechanic I	29.90
23022	- Aircraft Mechanic II	31.74
	- Aircraft Mechanic III	33.48
	- Aircraft Mechanic Helper	20.29
	- Aircraft Painter	26.88
	- Aircraft Servicer	24.28
	- Aircraft Survival Flight Equipment Technician	26.88
	- Aircraft Worker	26.19
23091	- Aircrew Life Support Equipment (ALSE) Mechanic	26.19
I		
23092	- Aircrew Life Support Equipment (ALSE) Mechanic	29.90
II		
23110	- Appliance Mechanic	20.37
	- Bicycle Repairer	16.21
	- Cable Splicer	28.12
	·	
	- Carpenter Maintenance	22.51
	- Carpet Layer	19.06
	- Electrician Maintenance	23.86
23181	- Electronics Technician Maintenance I	21.43
23182	- Electronics Technician Maintenance II	26.58
23183	- Electronics Technician Maintenance III	29.81
	- Fabric Worker	17.67

/1/2021	SAM.gov
23290 - Fire Alarm System Mechanic	22.58
23310 - Fire Extinguisher Repairer	16.21
23311 - Fuel Distribution System Mechanic	23.73
23312 - Fuel Distribution System Operator	17.69
23370 - General Maintenance Worker	17.38
23380 - Ground Support Equipment Mechanic	29.90
23381 - Ground Support Equipment Servicer	24.28
23382 - Ground Support Equipment Worker	26.19
23391 - Gunsmith I	16.21
23392 - Gunsmith II	19.06
23393 - Gunsmith III	21.76
23410 - Heating Ventilation And Air-Conditioning	20.12
Mechanic	20:12
23411 - Heating Ventilation And Air Contidioning	21.35
Mechanic (Research Facility)	21.33
23430 - Heavy Equipment Mechanic	22.42
23440 - Heavy Equipment Operator	19.18
23460 - Instrument Mechanic	21.76
23465 - Laboratory/Shelter Mechanic	20.37
23470 - Laborer	15.27
23510 - Locksmith	20.37
23530 - Machinery Maintenance Mechanic	26.45
23550 - Machinist Maintenance	21.76
23580 - Maintenance Trades Helper	13.95
23591 - Metrology Technician I	21.76
23592 - Metrology Technician II	23.10
23593 - Metrology Technician III	24.37
23640 - Millwright	21.76
23710 - Office Appliance Repairer	20.37
23760 - Painter Maintenance	17.51
23790 - Pipefitter Maintenance	20.20
23810 - Plumber Maintenance	19.23
23820 - Pneudraulic Systems Mechanic	21.76
23850 - Rigger	21.76
23870 - Scale Mechanic	19.06
23890 - Sheet-Metal Worker Maintenance	21.57
23910 - Small Engine Mechanic	19.06
23931 - Telecommunications Mechanic I	32.12
23932 - Telecommunications Mechanic II	34.09
23950 - Telephone Lineman	21.76
23960 - Welder Combination Maintenance	21.76
23965 - Well Driller	21.43
23970 - Woodcraft Worker	21.76
23980 - Woodworker	16.21
24000 - Personal Needs Occupations	40.00
24550 - Case Manager	18.28
24570 - Child Care Attendant	10.32
24580 - Child Care Center Clerk	15.33
24610 - Chore Aide	11.75
24620 - Family Readiness And Support Services	18.28
Coordinator	
24630 - Homemaker	18.28
25000 - Plant And System Operations Occupations	
25010 - Boiler Tender	21.76
25040 - Sewage Plant Operator	23.53
25070 - Stationary Engineer	21.76
25190 - Ventilation Equipment Tender	16.10
25210 - Water Treatment Plant Operator	23.53
27000 - Protective Service Occupations	
27004 - Alarm Monitor	20.47
27007 - Baggage Inspector	15.26
27008 - Corrections Officer	25.15
27010 - Court Security Officer	28.50
27030 - Detection Dog Handler	20.30
	10 11
27040 - Detection bog manufer	18.11 25.15

27070	-	Firefighter	26.09
		Guard I	15.26
		Guard II	18.11
		Police Officer I	30.90
		Police Officer II	34.34
		ecreation Occupations	33.
		Carnival Equipment Operator	15.47
		Carnival Harker	16.98
		Carnival Worker	10.90
		Gate Attendant/Gate Tender	16.29
		Lifeguard	14.84
		Park Attendant (Aide)	18.23
		Recreation Aide/Health Facility Attendant	13.30
		Recreation Specialist	22.58
		Sports Official	14.51
28690	-	Swimming Pool Operator	19.97
29000 -	S.	tevedoring/Longshoremen Occupational Services	
29010	-	Blocker And Bracer	21.65
29020	-	Hatch Tender	21.65
29030	-	Line Handler	21.65
29041	-	Stevedore I	20.86
		Stevedore II	24.35
		echnical Occupations	
		Air Traffic Control Specialist Center (HFO) (see 2)	42.91
		Air Traffic Control Specialist Station (HFO) (see 2)	29.59
		Air Traffic Control Specialist Terminal (HFO) (see 2)	32.58
		Archeological Technician I	19.44
		Archeological Technician II	21.75
		Archeological Technician III	26.93
		Cartographic Technician	26.93
		Civil Engineering Technician	24.85
		Cryogenic Technician I	29.84
		Cryogenic Technician II	32.95
		Drafter/CAD Operator I	19.44
		Drafter/CAD Operator II	21.75
		Drafter/CAD Operator III	24.25
		Drafter/CAD Operator IV	29.84
30081	-	Engineering Technician I	18.79
30082	-	Engineering Technician II	21.92
30083	-	Engineering Technician III	24.53
30084	-	Engineering Technician IV	29.22
30085	-	Engineering Technician V	35.73
		Engineering Technician VI	41.29
		Environmental Technician	26.93
		Evidence Control Specialist	26.93
		Laboratory Technician	24.25
		Latent Fingerprint Technician I	29.84
		Latent Fingerprint Technician II	32.95
		Mathematical Technician	26.93
		Paralegal/Legal Assistant I	
			20.18
		Paralegal/Legal Assistant II	25.00
		Paralegal/Legal Assistant III	30.57
		Paralegal/Legal Assistant IV	36.99
		Petroleum Supply Specialist	32.95
		Photo-Optics Technician	25.86
		Radiation Control Technician	32.95
		Technical Writer I	26.93
		Technical Writer II	32.95
		Technical Writer III	39.87
30491	-	Unexploded Ordnance (UXO) Technician I	27.27
30492	-	Unexploded Ordnance (UXO) Technician II	33.00
		Unexploded Ordnance (UXO) Technician III	39.55
		Unexploded (UXO) Safety Escort	27.27
		Unexploded (UXO) Sweep Personnel	27.27
		Weather Forecaster I	29.84

SAIVI.gov	
	36.30
(see 2)	24.25
(see 2)	26.93
ccupations	
	33.00
	12.80
	19.08
	15.95
	11.19
	17.51
	14.67
	17.51
	19.08
	19.96
	19.96
	16.09
	11.74
	12.56
	27.27
	27.27
	16.05
	17.61
	27.84
	27.27
	18.99
	14.33
	20.02
	24.95
	17.50
	13.27
	14.43
	20.59
	12.43
	18.76
	18.00
	23.23
	18.00
	(see 2)

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

ALL OCCUPATIONS LISTED ABOVE RECEIVE THE FOLLOWING BENEFITS:

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

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

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

VACATION: 2 weeks paid vacation after 1 year of service with a contractor or successor; 3 weeks after 5 years 4 weeks after 15 years and 5 weeks after 20 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))."