AMENDMENT OF SOLICITATIONA	ODIFICATION OF CONTRACT	1. CONFRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE		1 3
P00001		4, REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (if applicable)
6. ISSUED BY	CODE ICE/DM/DC-DC	7. ADMINISTERED BY (If other than Item 8)	CODE ICE/DM/DC-DC
ICE/Detent Mngt/Detent	Contracts-DC	ICE/Detent Mngt/Detent C	TOUNDAN DO-DC
Immigration and Customs	Enforcement	Immigration and Customs	Enforcement .
Office of Acquisition M 425 I Street NW,	anacement	Office of Acquisition Ma	nagement
Washington DC 20536		425 I Street NW,	7.1
•		Attn: < <enter contract="" s<br="">Washington DC 20536</enter>	pecialist>>
B. NAME AND ADDRESS OF CONTRACTOR	(No., strest, county, State and ZIP Code)	(x) PA AMENDMENT OF SOLICITATION NO.	
OLK COUNTY - IAH DETENT	CION CENTER	П	
.01 W CHURCH ST SUITE 30		9B. DATEO (SEE ITEM 11)	
IVINGSTON TX 773513246			
		IDA. MODIFICATION OF CONTRACT/ORDE	R NO.
		X DROIGSA-G7-0029/	
		108. DATED (SEE (TEM 11)	
ODE 0615197810000	FACILITY CODE	07/25/2007	•
	11. THIS ITEM ONLY ADDITIES TO	PAMENDMENTS OF SOLICITATIONS	
The above numbered solicitation is amended	as set forth in item 14. The hour and date and	action for receipt of Ottom	
Offers must acknowledge receipt of this amer	idment prior to the hour and date specified in the	he solicitation or as amended, by one of the following:	extended, [is not extended,
lteans 6 and 15, and returning	caples of the amendment (b) Su selection	riedging receipt of this amendment on each copy of the	mesnoos: (a) by corribating
saparate fatter or telegram which includes a n			
THE PLACE DESIGNATED FOR THE RECE		DATE SPECIFIED MAY RESULT IN REJECTION OF	TO BE RECEIVED AT
			YOUR OFFER. If by
to the solicitation and this amondment, and is	received prior to the opening hour and date sp	r ne mana ny tetegram or taner, provinso each telegrar verifian	M or feiter makes reference
ACCOUNTING AND APPROPRIATION DAT	A (If required)	~viilou.	
e Schedule			
13. THIS ITEM ONLY APPLIES	TO MODIFICATION OF CONTRACTS/ORDER	IS. IT MODIFIES THE CONTRACT/ORDER NO. AS DI	
	,		
A. THIS CHANGE ORDER IS IS ORDER NO. IN ITEM 10A.	SUED PURSUANT TO: (Specify authority) TH	HE CHANGES SET FORTH IN ITEM 14 ARE MADE I	NTHE CONTRACT
a, THE ABOVE NUMBERED CO	INTRACTIORDER IS MODIFIED TO REFLEC FORTH IN ITEM 14, PURSUANT TO THE AU	T THE ADMINISTRATIVE CHANGES (such as chang THORITY OF FAR 43, 10%b).	jes in paying offica,
V. THIS SUFFLEMENTAL AGR	EMENT IS ENTERED INTO PURSUANT TO	AUTHORITY OF:	
D. OTHER (Specify type of modil	icelion and authority)		
X Mutual Agreement			
MPORTANT: Contractor Dis	The state of the s		
		nd return1_copies to the issuin including solicitation/contract subject matter where rea	g office.
x ID Number: 74-60016	21	nddong sandsminaatheed subject meller where fea	(S/04e.)
NS Number: 061519781			
purpose of this modi	fication is to incorpo	rate the Service Contract	
seq., Title 29. Part	4 labor Standards for	Federal Service Contracts	Act, 41 U.S.C. 35
vailing Wace Determin	ation for Paik Committee	Towns and the Contracts	clause, the
lovment screening ==	well as changes to the	Texas and the security re	quirement for
Price Adjustments of	ance and the engin. Lott de chandes Eo LU	e Firm-Fixed Price - per	Diem Rates
resentative (COMB) :-	ause and the addition	of a Contracting Officers	' Technical
resementing (COIK) IN	to the Inter-Governmen	tal Service Agreement (IG.	SA) number
DIGSA-07-0029/.			
Mine Grand and Grand			
The Service Contract	Act, 41 U.S.C. 351 et	seq., Title 29, Part 4 L	abor Standards for
	,		· ·
pt as provided heroin, all terms and condition: NAME AND TITLE OF SIGNER (Type or prin	i of the document referenced in Item SA or 10/	A, as heretolore changed, remains unchanged and in	full force and effect,
THE OF SIGNER (Type or pan	1	16A NAME AND TITLE OF CONTRACTING OFF	ICER (Type or print)
hn P. Thompson, B	olk County Judge		
CONTRACTORIOFFEROR	15C. DATE SIGNED		District Control
hoten Allen	110000		C. DATE SIGNED
(Signature of person stuberies to eign)	5-28-08		5/20/-
7540-01-152-8070			108
OUS BOILION UNUSADIO			30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

REFERENCE NO. OF DO ... NT BEING CONTINUED DROIGSA-07-0029//P00001

PAGE 2

OF 3

NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	100 2000	(D)		(F)
	Federal Service Contracts, is here by incorporated	W 2	10 10	8 8	2 8
	Attachment I to this modification,	TIICO (ne	Terefelice 19	as per
	, , , , , , , , , , , , , , , , , , , ,				
	b) The Wage Determination Number 2007-0570, Revisi	on 1, c	ate	d 10/30/2007	with
	adopted wage rates and benefits for Polk County Te				ted into
	the referenced IGSA per enclosed Attachment II, to	this r	iodi	fication.	
					1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1
	 c) The Security requirements for employment screen referenced IGSA under Article VII. Employment Scre 				
	follows.	ening i	Equ	Trements are	115000 05
	Article VII. Employment Screening Requirements				
					. = 0
	A. General. The service Provider shall certify to				
	Enforcement, Contracting Officer that any employee who have access to ICE detainees, will have succes				
	screening that includes at a minimum a criminal hi				
	reference checks and a			1	
	citizenship check.				
					_
	B. Employment Eligibility. Screening criteria that		XC]	ude applican	ts from
	consideration to perform under this agreement incl 1. Felony convictions	naes:			
	2. Conviction of a sex crime				
	3. Offense/s involving a child victim				÷0
	4. Felony drug convictions				
	5. Pattern of arrests, without convictions, that b	ring in	to	question a po	erson's
	judgment and reliability to promote efficiency and	integr	ity		
	of the ICE mission.		23. 4		
	6. Intentional falsification and/or omission of pe	ttinen ^t	p∈	rsonal infor	hation to
	influence a favorable employment decision.				
	Subject to existing law, regulations and/or other	provis:	ons	of this Agr	eement,
	illegal or undocumented aliens shall not be employ				į.
	Provider. The Service Provider shall certify that	each er	plo	yee working	on this
30	Agreement will have a Social Security Card issued				82
	Social Security Administration. The Service Provid	A 200 SULE CONTRACTOR	10000 9	1 NO 10 TO 1	the same and the s
	Government for acts and omissions of his own emplo and their employees. The Service Provider shall ex				
	into any and all Subcontracts or subordinate agree				
	Agreement. The Service Provider shall recertify th				
	conducting a criminal history records check to mai				
	workforce.				
	The Service Provider shall implement a Self-Report		uii	ement for it	s employees
	to immediately report one's own criminal arrest/s	10			
	superiors.				
	C. Security Management. The Service Provider shall	appoir	lt :	senior offi	cial to act
	as the Agreement Security Officer. The individual				
	all security matters, to include physical, personn				
	Continued		1	· ·	
	*	1			
8		1			
				1	
				1	

REFERENCE NO. OF DO AND BEING CONTINUED DROIGSA-07-0029//P00001

PAGE 3 OF 3

NAME OF OFFEROR OR CONTRACTOR

POLK CO	JNTY - IAH DETENTION CENTER				
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Government information and data accessed by the Se	vice E	rov	ider.	A0000A200
	d) The Firm-Fixed Price per Diem Rates and Price Ad	ustmer	ts	clause is cha	inged
	From:				
	Per Diem rate established by this agreement shall with economic price adjustment	e cons	ide	red firm-fixe	d-price
	Basis for Price Adjustment - A fixed-price with ecfor upward and downward revision of the stated Perlabor and operating expenses, or based upon PROVIDE providing the service.	Diem b	ase	d upon cost	ndexes of
	To:				
	1. Firm-Fixed Price - Per Diem Rates This is a fixed rate agreement, not a cost reimburg the detainee day rate	sable a	gr∈	ement, with 1	respect to .
b	ICE shall be responsible for reviewing and approving Agreement and subsequent modifications utilizing a laws, regulations and standards in arriving at the	.l appl	ica	ble federal p	
	2. Price Adjustments				
	ICE shall reimburse the Service Provider at the fix cover page of the document. The Parties may adjust after the effective date of the agreement and every The Parties shall base the cost portion of the rate allowability and allocability as set forth in OMB claws, regulations, and standards in arriving at the for adjustment shall be submitted on an ICE Jail Sedoes not receive an official request for a detained supported by an ICE Jail Services Cost Statement, stated in this Agreement will be in place indefinitely.	the recovery the twelve adjustification to the twelve adjusted to th	e (tme r A nee Cc	twelve (12) 12) months that on the print on the print of	months ereafter. nciples of procurement e request If ICE
	e)Contracting Officers' technical Representative (chereby appointed as the COTR for Inter-Governmental DROIGSA-07-0029. This designation does not include documents or to otherwise commit to, or issue chanquantity, or performance of this Agreement.	Servi	rit	y to sign com	itractual
,	f) All other terms and conditions within the refere	enced I	GSA	remain the	ame.
	POC: Contracting Officer, 202-514-				
2)					
×					

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES	
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJECT NO. (Il applicati	(e)
P00D02	03/01/2008	1	0013.2		
6. ISSUED BY CODE	ICE/DM/DC-DC	7. ADI	MNISTERED 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, Washington DC 20536	rcement	Imm: Off: 425	/Detent Mngt/Detent Con igration and Customs En ice of Acquisition Mana I Street NW, mington DC 20536	tracts-DC	
8. NAME AND ADDRESS OF CONTRACTOR (No., street	county, Clain and ZIP Code)	I9A	AMENDMENT OF BOLICITATION NO.		
POLK COUNTY - IAH DETENTION O 101 W CHURCH ST SUITE 300 LIVINGSTON TX 773513246		98. X 10A DR	DATED (SEE (TEM 11) MODIFICATION OF CONTRACT/ORDER NOT GSA-07-0029/	ю.	
CODE OCTETOTOTO	FACILITY CODE		DATED (SEE ITEM 11)		25 (KES) DUCKS) - 1
0615197810000	11. THIS ITEM ONLY APPLIES TO A		7/25/2007	,	
aspirate letter or felagram which includes a reference a THE PLACE DESIGNATED FOR THE RECEIPT OF O viture of this amendment you desire to change an offer to the solicitation and this amendment, and is received. 12. ACCOLINTING AND APPROPRIATION DATA (If requ. See Schedule 13. THIS ITEM ONLY APPLIES TO MODI CHECK ONS A. THIS CHANGE ORDER IS ISSUED PL ORDER NO. IN TIRM TOA.	the solicitation and amandment number FERRS PRIOR TO THE HOUR AND by already submitted, such change may be prior to the opening hour and data specified) FICATION OF CONTRACTS/ORDERS. IRSUANT TO: (Specify authority) THE	ers. FAII TE SPE made by fied. ET MODI	CICICN MAY BERNIT IN BOJESTIAN AC VA	BE RECEIVED AT UNR OFFER. If by I follor makes reference PRIBED IN ITEM 14. HE CONTRACT	
C. THIS SUPPLEMENTAL AGREEMENT D. OTHER (Specify type of modification as		THORIT	Y OF:	-	
X Firm Fixed- Price - P	er Diem Rates and Pr	ice	Adjustment		
	is required to sign this document and			filce.	
14 DESCRIPTION OF AMENDMENT MODIFICATION (OF AMENDMENT MODIFICATION CONTROL OF AMENDMENT MODIFICATION (OF AMENDMENT MODIFICATION CONTROL OF AMENDMENT MODIFICATION CONTROL	(202)-514- l Representative tion is to increase ton, Polk County Te	per xas.	(832)-435- diem rate for detenti	on service at t	zh
ontinued					
Except as provided herein, all terms and conditions of the disability of the disabil			WE AND THE OF CONTRACTING OFFICE	DATE SIGN	108
			FAF	R (48 CFR) 53.243	

REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE DROIGSA-07-0029//P00002 2 NAME OF OFFEROR OR CONTRACTOR POLK COUNTY - IAH DETENTION CENTER ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT (A) (B) (C) (D) (E) (F) B. The per diem rate is hereby increased by C. As a result of this change, the funded increase will be allocated under Task Order # HSCEDM-08-F-F-1G034. D. All other terms and agreement remain the same. Period of Performance: 03/01/2008 to 09/30/2008

NBN 7640-01-152-8087

AMENDME	ENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00003		12/18/2008	N/A		
6. ISSUED B	Y CODE	ICE/DM/DC-DC	7. AD	MINISTERED BY (If other than Item 6)	CODE ICE/DM/DC-DC
Immigra Office 425 I S	ent Mngt/Detent Contr tion and Customs Enfo of Acquisition Manage Street NW, gton DC 20536	rcement .	Imm Off 425	/Detent Mngt/Detent Contigration and Customs Endice of Acquisition Manager I Street NW, hington DC 20536	forcement
8. NAME AND	DADDRESS OF CONTRACTOR (No., street	; county, State and ZIP Code)	(x) 9A	AMENDMENT OF SOLICITATION NO.	
POLK CO	UNTY - IAH DETENTION (HURCH ST SUITE 300 FON TX 773513246	CONSTRUCTOR CONTROL CO	9B	DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER N ROIGSA-07-0029/ B. DATED (SEE ITEM 11)	0.
CODE O	C1 E1 0701 0000	FACILITY CODE	-	7/25/2007	
	515197810000	11. THIS ITEM ONLY APPLIES TO A			
Items 8 and separate le THE PLAC virtue of thi to the solici	tter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF (s amendment you desire to change an offeitation and this amendment, and is received TING AND APPROPRIATION DATA (If required)	pies of the amendment; (b) By acknowle to the solicitation and amendment numinorFERS PRIOR TO THE HOUR AND E raiready submitted, such change may a prior to the opening hour and date specuried)	dging re- bers. FA DATE SP be made cified.	on or as amended, by one of the following met beipt of this amendment on each copy of the off ILURE OF YOUR ACKNOWLEDGEMENT O ECIFIED MAY RESULT IN REJECTION OF YOU by telegram or fetter, provided each telegram o DIFIES THE CONTRACT/ORDER NO. AS DESI	er submitted; or (c) By BE RECEIVED AT DUR OFFER. If by r letter makes reference
	13. THIS TEM ONE! AFFLIES TO MO	DIFICATION OF CONTRACTS/ORDERS	5. II WO	DIFIES THE CONTRAC NORDER NO. AS DES	ANDED IN TIEM 14.
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority) THI	E CHAN	GES SET FORTH IN ITEM 14 ARE MADE IN T	HE CONTRACT
X	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN			MINISTRATIVE CHANGES (such as changes ' OF FAR 43.103(b). ITY OF:	in paying office,
	*	e %		6 6 ac	50 12
	D. OTHER (Specify type of modification	and authority)			
X	Firm Fixed- Price -	Per Diem Rates and I	Price	Adjustment	
E. IMPORTAN	IT: Contractor X is not,	is required to sign this document ar	nd return	copies to the issuing	office.
Tax ID DUNS Nu Contrac	Number: 74-6001621	(202) -514-		solicitation/contract subject matter where feasi (832) -435-	ı/e.)
in acco	ordance with the ICE 1-07-0029 is modified	Invoice Consolidate as follows:	ed Ir	ise the invoice submis	sion process to be Therefore,
under E	illing Procedure, pa	ragraph в revise to	rea	u as IO±10Ws:	8
Continu					No
	ND TITLE OF SIGNER (Type or print)	e document referenced in trein 9A or 10		retofore changed, remains unchanged and in f NAME_AND TITLE OF CONTRACTING OFFE	
15B. CONTR	ACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNI			16C. DATE SIGNED 18D€C &6
NSN 7540-01 Previous edit					ORM 30 (REV. 10-83) GSA) 53.243

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CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE DROIGSA-07~0029//P00003 2

NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTIT	YUNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Effective December 29, 2008 all invoices shall be		+-		
N.	submitted in accordance with the below.		æ		
	Invoices shall be submitted via one of the			,	
	following three methods:			154	5
	a. By mail:				
	DHS, ICE		80		¥
	Burlington Finance Center				
	P.O. Box 1620 Williston, VT 05495-1620			De .	
	Attn: ICE-DRO-FOD-FHO-INVOICES				
	*				8
	b. By facsimile (fax): (include a cover sheet				
26	with point of contact & # of pages)		20	* * * * * * * * * * * * * * * * * * *	e .
	802~288~7658				8
×	002~288-7638	2	1	#	a)
	c. By e-mail:		1		(E)
	Invoice.Consolidation@dhs.gov				
	Three one submitted by the subset of the subset of				
	Invoices submitted by other than these three methods will be returned.				a)
	monodo HIII do Icellino.	Ė			
	The contractor's Taxpayer Identification Number			***	æ
	(TIN) must be registered in the Central			**	Te.
	Contractor Registration (http://www.ccr.gov)			a g	8
	prior to award and shall be notated on every invoice submitted to ICE on or after December 29,			*	20
	2008 to ensure prompt payment provisions are met.		1		
	Please remember that failure to remain up to				8
	date in CCR will cause no payment to be processed			•6	
	as well as no funding rewarded. It is the				
	responsibility of the contractor to maintain registration in CCR.				
	registration in cex.			3 0	
	2. The information required with each invoice				
	submission is as follows:	32	1		N.
8	Tack forester ask title 1 - 1 - 22 to				
5	Each invoice submitted shall contain the following information:				
	a. The name and address of the facility;				
	b. Invoice date and number;	8			
	c. Agreement number, line item number and, if			¥	
	applicable, the Task order number;				25
	d. Terms of any discount for prompt payment offered;				
	e. Name, title, and phone number of person to	1			
	Continued				25
	<u> </u>			e e	
	. *				56
		ľ		£	-0
	· · · · · · · · · · · · · · · · · · ·				1

OF

REFERENCE NO. OF DOCUMENT BEING CONTINUED DROIGSA-07-0029//P00003

PAGE 3

OF 3

NAME OF OFFEROR OR CONTRACTOR

POLK COUNTY - IAH DETENTION CENTER

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE (E)	AMOUNT (F)
V1	notify in event of defective invoice;		, ,	\-/	\-\'
v	f. Taxpayer Identification Number (TIN). The Contractor shall include its TIN on the invoice only if required elsewhere in this Agreement. (See paragraph 1 above.)			e	
	g. The daily rate;h. The total number of residential/detainee daysi. The name of each ICE resident/detainee;	s;		2	5
	j. Resident's/detainee's A-number;k. Specific dates of detention for each resident/detainee;			v a	
	1. The total residential/detainee days multiplie by the daily rate;m. For stationary guard services, the itemized	ed		2	e e
	monthly invoice shall state the number of hours being billed, the duration of the billing (times and dates) and the name of the resident(s)/detainee(s) that was guarded.	3			a a
į	Items (a.) through (h.) must be on the cover pag of each invoice. Invoices without the above information may be returned for resubmission.	re -			
4.	Except as provided herein, all other terms and conditions of the agreement remain unchanged. Period of Performance: 03/01/2008 to 02/28/2013				**************************************
2					
	v B			e.	
	a contract of the contract of				*
		3			
a st a				9	
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a 8	· ·			89	
2. 0					
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AMENDMENT OF SOLICITATION/N	MODIFICATION OF CONTRACT	CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	1 2 5. PROJECT NO. (If applicable)
P00004	See Block 16C		
5. ISSUED BY	CODE ICE/DM/DC-DC	7. ADMINISTERED BY (If other than Item 6)	CODE ICE/DM/DC-DC
ICE/Detent Mngt/Detent	Contracts-DC	ICE/Detent Mngt/Detent C	
immigration and Customs	Enforcement	Immigration and Customs	Enforcement
office of Acquisition M	<u>lanagem</u> ent	Office of Acquisition Ma	nagement
25 I Street NW,		425 I Street NW,	· ·
ashington DC 20536		Washington DC 20536	to: ²⁴
NAME AND ADDRESS OF CONTRACTOR	(No., street, county, State and ZIP Code)	(x) 9A. AMENDMENT OF SOLICITATION NO.	· ·
OLK COUNTY - IAḤ DETENI	TON OFFICE	 	F C
)1 W CHURCH ST SUITE 30			
VINGSTON TX 773513246	,,,	9B. DATED (SEE ITEM 11)	at a
11 773313240			
		X 10A MODIFICATION OF CONTRACT/ORDE	R NO.
*		DROIGSA-07-0029/	
		10P DATED (OFF (TEM 40)	
DDE 0615197810000	FACILITY CODE	10B. DATED (SEE ITEM 13)	
0013197810000		07/25/2007	~
The characteristics of a 18-78 of the characteristics of the 18-78 of the characteristics o	11. THIS ITEM ONLY APPLIES T as set forth in Item 14. The hour and date spe	O AMENDMENTS OF SOLICITATIONS	
of this amer tems 8 and 15, and returning	ndment prior to the hour and date specified in to copies of the amendment; (b) By acknow	the solicitation or as amended, by one of the following r	offer as breithed, as (-) for
	eference to the solicitation and amendment nu	IMBERS. FAILURE OF YOUR ACKNOWLEDGEMENT	TO BE RECEIVED AT
			YOUR OFFER. If by
and to	received prior to the opening ribbir and date sp	pecified.	of lone, makes releigible
ACCOUNTING AND APPROPRIATION DAT e Schedule	TA (If required)		
	ES TO MODIFICATION OF CONTRA CTORES		
	ES TO MODIFICATION OF CONTRACTS/ORD	ERS. IT MODIFIES THE CONTRACT/ORDER NO. AS	DESCRIBED IN ITEM 14.
A THIS CHANGE ORDER IS IS	SSUED PURSUANT TO: (Specify authority) Ti	HE CHANGES SET FORTH IN ITEM 14 ARE MADE IN	THE CONTRACT
A. THIS CHANGE ORDER IS IS ORDER NO. IN ITEM 10A.	SSUED PURSUANT TO: (Specify authority) Ti	HE CHANGES SET FORTH IN ITEM 14 ARE MADE IN	THE CONTRACT
ORDER NO. IN ITEM 10A.			
B. THE ABOVE NUMBERED CO	ONTRACT/ORDER IS MODIFIED TO REFLEC FORTH IN ITEM 14, PURSUANT TO THE AI	CT THE ADMINISTRATIVE CHANGES (such as chang UTHORITY OF FAR 43.103(b).	
ORDER NO. IN ITEM 10A B. THE ABOVE NUMBERED CO appropriation date, etc.) SET		CT THE ADMINISTRATIVE CHANGES (such as chang UTHORITY OF FAR 43.103(b).	
B. THE ABOVE NUMBERED CO appropriation date, etc.) SET	ONTRACT/ORDER IS MODIFIED TO REFLEC FORTH IN ITEM 14, PURSUANT TO THE AI EEMENT IS ENTERED INTO PURSUANT TO	CT THE ADMINISTRATIVE CHANGES (such as chang UTHORITY OF FAR 43.103(b).	
B. THE ABOVE NUMBERED CO	ONTRACT/ORDER IS MODIFIED TO REFLEC FORTH IN ITEM 14, PURSUANT TO THE AI EEMENT IS ENTERED INTO PURSUANT TO	CT THE ADMINISTRATIVE CHANGES (such as chang UTHORITY OF FAR 43.103(b).	
B. THE ABOVE NUMBERED CO appropriation date, etc.) SET	ONTRACT/ORDER IS MODIFIED TO REFLECT FORTH IN ITEM 14, PURSUANT TO THE AIR EEMENT IS ENTERED INTO PURSUANT TO infection and authority)	CT THE ADMINISTRATIVE CHANGES (such as chang UTHORITY OF FAR 43.103(b).	
B. THE ABOVE NUMBERED CO appropriation date, etc.) SET C. THIS SUPPLEMENTAL AGR D. OTHER (Specify type of model of the control of the contr	ONTRACT/ORDER IS MODIFIED TO REFLECT FORTH IN ITEM 14, PURSUANT TO THE AIR EMENT IS ENTERED INTO PURSUANT TO Infection and authority)	CT THE ADMINISTRATIVE CHANGES (such as chang UTHORITY OF FAR 43.103(b). DAUTHORITY OF:	es in paying office,
D. OTHER (Specify type of mode X IAW DROIGSA-07-0 IAW DROIGSA-07-0 RPORTANT: Contractor X ITEM 10A.	ONTRACT/ORDER IS MODIFIED TO REFLECT FORTH IN ITEM 14, PURSUANT TO THE AIR EEMENT IS ENTERED INTO PURSUANT TO Infication and authority) 029 not. is required to sign this document a	CT THE ADMINISTRATIVE CHANGES (such as change UTHORITY OF FAR 43.103(b). D AUTHORITY OF: and return copies to the issue	es in paying office,
B. THE ABOVE NUMBERED CO appropriation date, etc.) SET C. THIS SUPPLEMENTAL AGR D. OTHER (Specify type of modity of the control of the cont	ONTRACT/ORDER IS MODIFIED TO REFLECT FORTH IN ITEM 14, PURSUANT TO THE AIR EEMENT IS ENTERED INTO PURSUANT TO Infication and authority) 029 not. is required to sign this document a	CT THE ADMINISTRATIVE CHANGES (such as chang UTHORITY OF FAR 43.103(b). DAUTHORITY OF:	es in paying office,
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NAME OF OFFEROR OR CONTRACTOR
POLK COUNTY - IAH DETENTION CENTER

ITEM NO. (A)	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(4)	(B)	(C)	(D)	(E)	(F)
e e e e e e e e e e e e e e e e e e e	The contractor must notify the Contracting Officer in writing within thirty (30) days after receipt of this modification of any increase claimed under the Fair Labor Standards Act and Service Contract Act Price Adjustments (Multiple Year and Option Contracts). Any increase claimed shall be initiated by submitting a rate adjustment proposal for changes in wages and benefits along with detailed supporting price				
	documentation. Period of Performance: 03/01/2008 to 02/28/2013			**	
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AMENDMENT OF SOLICITATION/M	DIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
2 AMENDMENTATION NO	3 EFFECTIVE DATE	I A REC	L NUSTROTUPURCHASE REQ. NO	5 PROJECT NO (II applicable)
P00005	See Block 160			
6 ISSUED BY	CODE ICE/DM/DC-DC	7 40	MUNISTERED BY (If other than Item 6)	CODE ICE/DM/DC-DC
ICE/Detent Mngt/Detent (Issignation and Customs Office of Acquisition Mo 425 I Street NW, Washington DC 20536	Contracts-DC Enforcement	Inum Of f 425	/Detent Mngt/Detent Co igration and Customs I ice of Acquisition Mar 1 Street NW, hington DC 20536	ontracts-DC Inforcement
E HAME AND AUDRESS OF CONTRACTOR	No. error, county, State and ZIP Code)	(x) 0A	AMERIMENT OF BOLICITATION NO	ter en <u>man de principal des series des entres de région</u> a de paragraphic de la companya de la companya de la compa
POLK COUNTY - IAH DETENT 101 W CHURCH ST SUITE 30 LIVINGSTON TX 773513246	process to the state of the state of	× 50	DATED (SECITEM 11) A MODIFICATION OF CONTRACT/ORDE ROTGSA=07-0029/	H NO.
CODE 0215107010000	FACILITY CODE	and address of the second		
CODE 0615197810000	11. THIS ITEM ONLY APPLIES		7/25/2007	22444
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E. IMPORTANT: Cervisator 14 DESCRIPTION OF AMENOMENTIMODIFIC	s not in a required to sign this discurser			
DUNS Number: 061519781 CONTACT INFOMPATION: Progarm POC- Contracting Officer- Contract Specialist-	(281) 774- (202) 732- (202) 732-	20	овестного подаг и пера го	(g-10/0)
The purpose of this modi PROIGSA-07-0019 is to in Determination 2011-0199, clicws:	corporate the adjusted	i rates	as a result of Contra	act Specific Wage
lontibued				В.
xzepi us provided here ii, ali terrus sind conditi BA NAME AND TITLE OF SIGNER (Typo of p	ins of the gozumant reletensed in Item DA c	x 10A ins her	elokru changed, remains unchanged and i	
John P. Thompson, Polk			771174 A	(Type or part)
SB COMPACTOMOFAEGOR)	7 TISC DATE SIGNE	The state of the s		I IBC: DATE SIGNED
Sporter of cores authoritos to the	reup voen 102/10/12			14 Feb 2017
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PAGE 3

NAME OF OFFEROR OR CONTRACTOR POLK COUNTY - IAH DETENTION CENTER

ITEM NO	SUPPLES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE	AMOUNT (F)
	1) Bod day Rate has increased from by				
	2)Stationary Guard and Transportation Officer rates will be per hour for straight time and per hour for overtime.				
ia Ia	3) The date of the new rates are in effect starting with the Pebruary 2012 invoice:				
See State State See Section Control of the Se	As a result of the above, this modification telects full and final settlement of the Request for Equitable Adjustment (REA) as a result of the implementation of Contract Specific Wage Determination 2011-0199, Revision 1 dated 10/28/2011. Payments and funds will be made via the applicable task order. Exempt Action: Y Period of Performance: 03/01/2008 to 02/28/2013				
	All terms and conditions remain the same.			1 ·	
	1	20- 20- 20- 20-			
		en .			
•					
12 24 42					, v
SP4 7540-01-152-1	603				OPTIONAL FORM 330 (4-80)

AMENDMENT OF SOLICITATION/MODIFI	CATION OF CONTRACT		1. CONTRACT ID CODE.	PAGE OF PAGES
2 AMERICMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4.00	DUSTROUPURCHASE REQ. NO.	1 5
P00006	See Block 160	3.27	TOWN THE STORAGE NEW, HO	5. PROJECT NO. (deposcable)
S ISSUED BY CODE		7.70	Mans TEREO by (Hother than them 6)	5005
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TURNE AND ADDRESS OF CONTRACTOR (NO., 40)	of, peculy, State and Zim Code	- 64	AMENIMENT OF SOLICITATION NO.	<u>- 4-4-7-1887 (18-1-18-18-18-18-18-18-18-18-18-18-18-18</u>
OLK COUNTY - TAN DETENTION 01 W CHURCH ST SUITE 300 1VINGSTON TX 773513246	The sections that the	1	OATEO (SEETIEM 11)	
		× 0;	MODIFICATION OF CONTRACTIONDER OTGSA-07-0029/	NO.
<u></u>		109	DATED (SEE ITEM 13)	
ODE 0615197810000	FACILITY CODE		7/25/2007	e u
	I THE TREE ONLY APPLIES YO			
A THIS CHANGE ORDER IS ISSUED F ORDER NO, IN ITEM 10A	need) Iodification of contractsiord Pursuant to (Specify automy) to	ers. It mo	DIFIES THE CONTRACTIONDER NO. AS D ES SET FORTH IN ITEM 14 ARE MADE IN	THE CONTRACT
C THIS SUPPLEMENTAL AGREEMEN			MHISTBATIVE CHANGES (such as change OF PAR AT 102(b). 14 OF:	s in paying offico,
O. O (NER (Speculy type of modification)				*
X Mutual Agreement of				
DESCRIPTION OF AMERICAN PRINTAGODIFICATION	[8] is required to sign to a document p	end religio	topica to the facility	ng ollico.
WTACT INFOMRATION:	(202) 732- (202) 732-			10:03
Change the language in Peri	od of Performance a	as fal	inise.	
is Agreement shall become e	Effective upon the ?	data a	f final clamatica to a	ha vee
Practice Decision and the			The state of the s	-11 C .1 C .1
same and dirited and che ?	nuthorized signatory	y of t	he Service Provider an	nd will remain in
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ntinued agree provided base of, all terms and conditions of the NAME AND THUE OF SIGNER (Type or print) Ohn P. Thompson, Court only (Type of print) October of prints and account to styre) (1500 01457-8070	uthorized signatory	y of t	he Service Provider an	nd will remain in

REFERENCE NO. OF DOCUMENT BEING CONTINUED DROIGSA-07-0029//P00006

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NAME OF OFFEROR OR CONTRACTOR

POLK COUNTY - IAH DETENTION CENTER

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	effect for a term not to exceed one hundred (100) days, which shall be extended automatically for an additional term of one hundred (100) days at the end of the initial term and each successive term. The total period of all terms will not				
~	exceed 60 Months. Either party may provide written notice of its intention to terminate this agreement at least 120 days in advance of the effective date of formal termination.				in and the second secon
	2) Incorporate Combating Trafficking in Persons clause as follows: (a) Definitions. As used in this clause-				
	"Coercion" means- (1) Threats of serious harm to or physical restraint against any person; (2) Any scheme, plan, or pattern intended to cause a person to believe that failure to perform an act would result in serious harm to or physical restraint against any person; or				
	(3) The abuse or threatened abuse of the legal process.			w w	
	"Commercial sex act" means any sex act on account of which anything of value is given to or received by any person.				
	"Debt bondage" means the status or condition of a debtor arising from a pledge by the debtor of his or her personal services or of those of a person under his or her control as a security for debt, if the value of those services as reasonably assessed is not applied toward the liquidation of the debt or the length and nature of those services are not respectively limited and defined.				
	"Employee" means an employee of the Contractor directly engaged in the performance of work under the contract who has other than a minimal impact or involvement in contract performance. "Forced Labor" means knowingly providing or obtaining the labor or services of a person. (1) By threats of serious harm to, or physical restraint against, that person or another person;				
	(2) By means of any scheme, plan, or pattern intended to cause the person to believe that, if the person did not perform such labor or services, that person or another person would suffer serious harm or physical restraint; or Continued				
×.					· · · · · · · · · · · · · · · · · · ·
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REFERENCE NO. OF DOCUMENT BEING CONTINUED DROIGSA-07-0029//P00006

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NAME OF OFFEROR OR CONTRACTOR

POLK COUNTY - IAH DETENTION CENTER

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	(3) By means of the abuse or threatened abuse of		_		
×	law or the legal process.				
		1		100	40 P
	"Involuntary servitude" includes a condition of				10 mg
	servitude induced by means of-				ė.
	(1) Any scheme, plan, or pattern intended to			** **	
	cause a person to believe that, if the person did			8	(# //
	not enter into or continue in such conditions,				
-	that person or another person would suffer				
	serious harm or physical restraint; or	4			
	(2) The abuse or threatened abuse of the legal			v v	
	process.				
	"Corroro forme of two-fft-1-1				¥20
	"Severe forms of trafficking in persons" means-				
	(1) Sex trafficking in which a commercial sex act is induced by force, fraud, or coercion, or in			*	· ·
	which the person induced to perform such act has				100
	not attained 18 years of age; or	. 8		14.0	time .
	(2) The recruitment, harboring, transportation,		П		40 HZ
	provision, or obtaining of a person for labor or				
(fee	services, through the use of force, fraud, or				
19	coercion for the purpose of subjection to			40	
	involuntary servitude, peonage, debt bondage, or	- 6			
	slavery.				

	"Sex trafficking" means the recruitment,				
	harboring, transportation, provision, or				
	obtaining of a person for the purpose of a			19-	
	commercial sex act.	. *		0 11 5	
				1.0	
	(b) Policy. The United States Government has				
	adopted a zero tolerance policy regarding	z '	7.	20 40	
	trafficking in persons. Contractors and				
	contractor employees shall not-				
	(1) Engage in severe forms of trafficking in				
	persons during the period of performance of the		85	~	
	contract;		** 50		
*	(2) Procure commercial sex acts during the period				
75 10	of performance of the contract; or			n.	
ŀ	(3) Use forced labor in the performance of the contract.				
	concluce.				
n	(c) Contractor requirements. The Contractor				
	shall-			8	
	(1) Notify its employees of-	**		¥	
	(i) The United States Government's zero tolerance				
	policy described in paragraph (b) of this clause;			er.	
	and				W
	(ii) The actions that will be taken against			4	
	employees for violations of this policy. Such				10 E
	Continued				
			- 1	.1	
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OF 5

NAME OF OFFEROR OR CONTRACTOR
POLK COUNTY - IAH DETENTION CENTER

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE (E)	AMOUNT
		(0)	(D)	(E)	(F)
	actions may include, but are not limited to, removal from the contract, reduction in benefits,			Ÿ	
	or termination of employment; and	w e ⁿ		-	* * * * * * * * * * * * * * * * * * *
	(2) Take appropriate action, up to and including	16 T		51	
	termination, against employees or subcontractors			-	
	that violate the policy in paragraph (b) of this				
~	clause.			104	
				**	20 M
(6)	(d) Notification. The Contractor shall inform the				
	Contracting Officer immediately of;	101			9
	(1) Any information it receives from any source				
	(including host country law enforcement) that				
	alleges a Contractor employee, subcontractor, or				FR 40
w	subcontractor employee has engaged in conduct				W 15
X0	that violates this policy; and			8	
	(2) Any actions taken against Contractor	1	S		18
	employees, subcontractors, or subcontractor				
	employees pursuant to this clause.				
	(a) Domodica To addition to 11				er a r
	(e) Remedies. In addition to other remedies			**	er .
	available to the Government, the Contractor's failure to comply with the requirements of				
	paragraphs (c), (d), or (f) of this clause may				
27	result in-				to an are
	(1) Requiring the Contractor to remove a				
	Contractor employee or employees from the				10 m
	performance of the contract;		-		w
	(2) Requiring the Contractor to terminate a		- 1		9
	subcontract;			-	
	(3) Suspension of contract payments;	0.40			ar The same of the
	(4) Loss of award fee, consistent with the award				
	fee plan, for the performance period in which the				
	Government determined Contractor non-compliance;	B			
	(5) Termination of the contract for default or				de de
	cause, in accordance with the termination clause				±1
	of this contract; or				
42	(6) Suspension or debarment.	X1	-		
	(6) Cultural (to m)		ĺ		5
17 and 18	(f) Subcontracts. The Contractor shall include	^-			
	the substance of this clause, including this				
	paragraph (f), in all subcontracts.				
	(g) Mitigating Factor. The Contracting Officer				
	may consider whether the Contractor had a	-10		W 100	
	Trafficking in Persons awareness program at the			ta .	100 No. 100
	time of the violation as a mitigating factor when			100	repri
	determining remedies. Additional information				
	about Trafficking in Persons and examples of				
	awareness programs can be found at the website	1		1.0	
	for the Department of State's Office to Monitor				" FR.
	Continued				
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REFERENCE NO. OF DOCUMENT BEING CONTINUED DROIGSA-07-0029//P00006

PAGE 5 OF 5

NAME OF OFFEROR OR CONTRACTOR

POLK COUNTY - IAH DETENTION CENTER

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY UNIT		AMOUNT (E)
	and Combat Trafficking in Persons at	(C) (D)	(正)	(F)
6	http://www.state.gov/g/tip.			
	Exempt Action: Y			
	Period of Performance: 03/01/2008 to 02/28/2013			
	All terms and conditions remain the same.			
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NSN 7540-01-152-8	067		10 10	ODTIONAL FORM ON A CO.

AMEND	MENT OF SOLICITATION/MOI	DIFICATION OF CONTRACT		1, CONTRACT ID CODE	PAGE OF PAGES	
2 AMENDA	MENT/MODIFICATION NO.	3. EFFECTIVE DATE	14	REQUISITION/PURCHASE REQ. NO.	1 S. PROJECT NO. (If applic	2
, 500008	10 100000	# 100 A COT THE A COT THE STATE OF A COLOR OF STATE OF A COLOR OF	"	recoloniow onormae necessor.	S. PROJECT NO. III applic	
6. ISSUED		See Block 16C	7.	ADMINISTERED BY (If other than Item 6)	CODE ICE / DM / DC	-00
	etent Mngt/Detent Co	ontracts-DC	I	CE/Detent Mngt/Detent Cont	racts-DC	,-uc .
	ration and Customs E of Acquisition Man			mmigration and Customs Enf ffice of Acquisition Manag		
425 I	Street NW,			01 I Street NW,	ement	
	gton DC 20536			ashington DC 20536		-00
8. NAME AN	ND ADDRESS OF CONTRACTOR (No.	, street, county, State and 2th Code)	(x)	9A. AMENDMENT OF SOLICITATION NO.		· · · · · ·
POLK CO	OUNTY - IAH DETENTIO	ON CENTER		•	10.	•
101 W C	CHURCH ST SUITE 300			98. DATED (SEE ITEM 11)		
LIVINGS	STON TX 773513246			×	· .	
	e e	· "	×	10A, MODIFICATION OF CONTRACT/ORDER NO DROIGSA-07-0029/).	
			r	DROIGSA-07-0029/		
× *				108, DATED (SEE ITEM 13)		
CODE O	615197810000	FACILITY CODE	1	07/25/2007	040	2 17
	04013101000	11. THIS ITEM ONLY APPLIES TO	AUE	Papers de la company de la com		
☐ The above	numbered solicitation is amended as	set forth in Item 14. The hour and date speci			ied, 🔲 is not extended.	
Offers mus	st acknowledge receipt of this amendan	ent prior to the hour and date specified in the	eolic	astion or as amended, by one of the following mathe	ods: (a) By completing	E 22 E
itema 8 an	d 15, and returning	copies of the amendment; (b) By acknowle	gnigh	receipt of this amendment on each copy of the offer	r submitted; or (c) By	
separate k	alter or telegram which includes a refer	ence to the solicitation and emendment numb	1618.	FAILURE OF YOUR ACKNOWLEDGEMENT TO B	E RECEIVED AT	
virtue of th	is emendment you desire to change ar	OF OFFERS PRIOR TO THE HOUR AND D	ATE a ma	SPECIFIED MAY RESULT IN REJECTION OF YOU de by telegrem or letter, provided each telegrem or l	JR OFFER. If by	
40 fue goile	station and this swettament, and is rec	elved prior to the opening hour and date spac	ifled.	ne ch raisfrain or smar, broamed each levelatin of i	error uisvez sereneuse	
	TING AND APPROPRIATION DATA	if required)			· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·
See Sch						· · · · · ·
	13. THIS TIEM ONLY APPLIES T	O MODIFICATION OF CONTRACTS/ORDER	9. IT	MODIFIES THE CONTRACT/ORDER NO. AS DES	CRIBED IN ITEM 14.	
CHECK ONE	A. THIS CHANGE ORDER IS ISSU	ED PURSUANT TO: (Specify authority) THE	CHA	NGES SET FORTH IN ITEM 14 ARE MADE IN TH	E CONTRACT	
	ORDER NO. IN ITEM 10A,	• 6				
	8. THE ABOVE NUMBERED CONT	RACT/ORDER IS MODIFIED TO REFLECT	THE	ADMINISTRATIVE CHANGES (such as changes in TY OF FAR 43.103(b).	paying office,	
		• 10 · · · · · · · · · · · · · · · · · ·	- 25		•	
	C. THIS SUPPLEMENTAL AGREEN	MENT IS ENTERED INTO PURSUANT TO A	UTHO	DRITY OF:	:	
	D. OTHER (Specify type of modifica			•	* ; *	
x						90 9
	Mutual Agreement o		20	<u> </u>		
E IMPORTAN						100
DUNS Num	mber: 061519781	a a		g solicitation/contract subject malter where feesible		
rne purp	pose of this modifie	cation is to 1) replace	e t	he verbiage incorporated :	in P00006	•
From	1406				o **s	e
t TOIL	W 8				1980 1	
Phia Bar	coment shall become	Lee Ly			·	
ontract	ing Officer and the	eliective upon the da	te	of final signature by the	e ICE	
SEARL S	or a town and the	authorized signatory	ot	the Service Provider and	will remain i	Ln .
STIGGE I	or a cerm not to ex	ceed one hundred (100)	d	ays, which shall be extend	ied	
iucomacı	carry for an additi	onal term or one hundr	ed	(100) days at the end of	the initial	
debes s	each successive te	rm. The total period	OF	all terms will not exceed	1 60 Months.	
		itten notice of its in	ter	ntion to terminate this ag	reement at	
ontinue	E.A. 12 (195)	e , e &		. **		
5A. NAME AND	DECEMBER (Type or print)	use document referenced in Item 8A or 10A.	88 h	eretofore changed, remains unchanged and in full for NAME AND TITLE OF CONTRACTING OFFICER	Arce and effect.	····
			IOA	NAME AND THE OF CONTRACTING OFFICER	((Type or print)	
	P. Thompson				•	The second
5B, CONTRAC	TUROFFEROR	15C, DATE SIGNED			ISC. DATE SI	GNED .
_	fle to Class	11/26/12			12/3	3/12
ISN 7540-01-15	igliature of person multibritied to sign) 52-8070	22/00/20			M 30 (REV. 10	D-B3)
reviews edition					пред бу 63А	
	1000			FAR	(48 CFR) 53.243	500

REFERENCE NO. OF DOCUMENT BEING CONTINUED DROIGSA-07-0029//P00008

PAGE 2 OF 2

NAME OF OFFEROR OR CONTRACTOR

POLK COUNTY - IAH DETENTION CENTER

least 120 days in advance of the effective date of formal termination. To This Agreement becomes effective upon the date of final signature by the ICE Contracting Officer and the authorized signatory of the Service Provider and will remain in effect for a term not to exceed one hundred (100) days, which shall be extended automatically for an additional term of one hundred (100) days at the end of the initial term and each successive term. The total period of all terms will not to exceed 60 months unless extended by bi-lateral modification or terminated in writing by either party. Either party must provide written notice of intention to terminate the agreement, 90 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 11. If this Agreement is terminated by either party under this Article, ICE will be under no financial obligation for any costs after the date of termination. The Service Provider will only be paid for services provided to ICE up to and including the day of termination. 2) Extend the period of performance to 01/31/2014 Exempt Action: Y CONTACT INFORMATION: Field Office PCC- (281) 774- COntracting Officer- (202)732- Contract Specialist- (202)732- All terms and conditions remain the same.	UNIT PRICE	AMOUNT
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	1 2 5 PROJECT NO. (If applicable)
P00009	See Block 16C		
6. ISSUED BY CODE	ICE/DM/DC-DC	7. ADMINISTERED BY (If other than Item 6)	CODE ICE/DM/DC-DC
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Office of Acquisition Manage	ment	Office of Acquisition Mana	gement
425 I Street NW,	1	801 I Street NW,	The Professional Control of the Cont
Washington DC 20536		Washington DC 20536	
8. NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and ZIP Code)	(x) 9A AMENDMENT OF SOLICITATION NO.	
POLK COUNTY		100	
602 E CHURCH ST SUITE 108		9B. DATED (SEE ITEM 11)	
LIVINGSTON TX 773516040			
		x 10A MODIFICATION OF CONTRACT/ORDER N	10.
		DROIGSA-07-0029/	
		10B. DATED (SEE ITEM 13)	
CODE 0615197810000	FACILITY CODE	07/25/2007	
	11. THIS ITEM ONLY APPLIES TO	AMENDMENTS OF SOLICITATIONS	
The above numbered solicitation is amended as set for	orth in Item 14. The hour and date specif	fied for receipt of Offers is exte	
		solicitation or as amended, by one of the following mel	
		dging receipt of this amendment on each copy of the of	
THE PLACE DESIGNATED FOR THE RECEIPT OF (to the solicitation and amendment numb	Ders. FAILURE OF YOUR ACKNOWLEDGEMENT TO ATE SPECIFIED MAY RESULT IN REJECTION OF Y	BE RECEIVED AT
virtue of this amendment you desire to change an offer	r already submitted, such change may b	e made by telegram or letter, provided each telegram of	or lotter makes reference
to the solicitation and this amendment, and is roceived	I prior to the opening hour and date spec	cfied.	
12. ACCOUNTING AND APPROPRIATION DATA (II req	uired)		
See Schedule			
13. THIS ITEM ONLY APPLIES TO M	DDIFICATION OF CONTRACTS/ORDER	IS. IT MODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN ITEM 14.
A THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	URSUANT TO: (Specify authority) THE	CHANGES SET FORTH IN ITEM 14 ARE MADE IN 1	THE CONTRACT
B THE ABOVE NUMBERED CONTRAC	T/ORDER IS MODIFIED TO REFLECT	THE ADMINISTRATIVE CHANGES (such as changes	in equipa office
appropriation date, etc.) SET FORTH	IN ITEM 14, PURSUANT TO THE AUT	THE ADMINISTRATIVE CHANGES (such as changes HORITY OF FAR 43.103(b).	in paying and,
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUANT TO F	WITHORITY OF:	
D. OTHER (Specify type of modification	and authority)	- Control of the Cont	
E. IMPORTANT: Contractor (E) is not.	is required to sign this document an	d return copies to the issuin	g office.
14. DESCRIPTION OF AMENDMENT/MODIFICATION	Organized by UCF section headings, in		
DUNS Number: 061519781			
CONTACT INFOMRATION:			
Field Office POC-	(281) 774-		
COR- (281)	774-		
Contracting Officer-	(202) 732-	3	
	(202) 732-		
Contract Specialist-	(202) /32-		
The nurness of this administr		6-11	
The purpose of this administ:		IS AS IOIIOMS:	
l) Incorporate new invoice in		8	
2) Update the vendor's addres			
3) Identify the various price	es for CLINs 0004, 0	008, 0009 and 0010 as speci	fied in the
Continued			
Except as provided herein, all terms and conditions of the	e document referenced in Item 9A or 10		
15A. NAME AND TITLE OF SIGNER (Type or print)		16A NAME AND TITLE OF CONTRACTING OFF	CER (Type or print)
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED		16C DATE SIGNED
COMMON ON OFFERON	190. DATE SIGNED		16C. DATE SIGNED
(Signature of person authorized to sign)	···		1/13/13
(Signature of person authorized to sign) NSN 7540-01-152-8070			RD FORM 30 (REV/10-83)
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RD FORM 30/(REV/10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE 0	F
CONTINUATION SHEET	DROIGSA-07-0029//P00009	2	2

NAME OF OFFEROR OR CONTRACTOR POLK COUNTY

EM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	table below:			,-,	(27
	Payment Rates-				
	CLIN 0004-Per Diem		1	1	
	CLIN 0008-Bed day Rate		l		
	CLIN 0009-Stationary Guard and Transportation				
	Officer Rates		1		
	CLIN 0009-Straight time per hour				
	CLIN 0009-Overtime per hour	ļ			
	CLIN 0010-Transportation Services:		П		
	Transportation mileage reimbursable rates will be		H		
	commensurate with current applicable federal		П		
	travel allowance rates.		H	1	
	Exempt Action: Y			1	
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P00010	_	4. 80	QUISITION/PURCHASE REQ. NO.	5. PR	OJECT NO. (If applicable)
6. ISSUED BY CODE	See Block 16C ICE/DM/DC-DC	7 AI	DMINISTERED BY (If other than Item 6)	CODE	
ICE/Detent Mngt/Detent Contr Immigration and Customs Enfo Office of Acquisition Manage 425 I Street NW, Washington DC 20536	acts-DC rcement	ICI Imr Of:	E/Detent Mngt/Detent Connigration and Customs Englished of Acquisition Manager I Street NW, Eshington DC 20536	trac	ets-DC cement
8. NAME AND ADDRESS OF CONTRACTOR (No., street	county, State and ZIP Code)	(x) 9	A. AMENDMENT OF SOLICITATION NO.		
POLK COUNTY		(.7			
602 E CHURCH ST SUITE 108		91	B. DATED (SEE ITEM 11)	-	
LIVINGSTON TX 773516040			or the fore them try		
		1	MODIFICATION OF CONTRACTOR		
		X D	DA. MODIFICATION OF CONTRACT/ORDER N ROIGSA-07-0029/	0	
CODE 0615107810000		10	DB. DATED (SEE ITEM 13)		
0615197810000	FACILITY CODE		07/25/2007		
☐ 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 C virtue of this amendment you desire to change an offer to the solicitation and this amendment, and is received 12 ACCOUNTING	FFERS PRIOR TO THE HOUR AND already submitted, such change may prior to the opening hour and date sp	DATE SF	PECIFIED MAY RESULT IN DEJECTION OF VO	NIB OF	CED Kh
	DIFICATION OF CONTRACTS/ORDI	ERS. IT M	ODIFIES THE CONTRACT/ORDER NO. AS DES	SCRIBE	D IN ITEM 14.
A THIS CHANGE ORDER IS ISSUED PI ORDER NO. IN ITEM 10A.	JRSUANT TO: (Specify authority) Th	E CHAN	GES SET FORTH IN ITEM 14 ARE MADE IN TH	HE CON	TRACT
B. THE ABOVE NUMBERED CONTRACT	T/ORDER IS MODIFIED TO REFLEC	T THE AD	DMINISTRATIVE CHANGES (such as changes in COF FAR 43.103(b).	n navir	a office
				n paym	g 0,1100,
C. THIS SUPPLEMENTAL AGREEMENT	IS ENTERED INTO PURSUANT TO	AUTHOR	ITY OF:		
D. OTHER (Specify type of modification a					
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	is required to sign this document a				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (COUNS Number: 061519781	organized by UCF section headings, i	ncluding s	solicitation/contract subject matter where feasible	e.)	ěl .
ONTACT INFOMRATION:					
ield Office POC-	(281) 774-				
OR- (281)					
ontracting Officer-	(202)732-				
ontract Specialist-	(202) 732-		-16		
	(202) 132				
he purpose of this administr	ative modification	is to	o incorporate Contract S	maa	ifia Wass
etermination (CSWD)		10 0	o incorporate contract s	pec.	ille wage
o. 2005-2505, revision No. 1	5, Date if Revision	06/	19/2013		
xempt Action: Y			13, 2010.		
ontinued					
xcept as provided herein, all terms and conditions of the	document referenced in Item 9A or 10	A, as hen	etofore changed, remains unchanged and in full	force :	and effect
5A NAME AND TITLE OF SIGNER (Type or print)			NAME AND TITLE OF CONTRACTING OFFICE		
				Art. 100000	
5B. CONTRACTOR/OFFEROR	15C. DATE SI				16C. DATE SIGNED
	100 miles				2/20/
(Signature of person authorized to sign)					700/001
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4 REC	DUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00011		4.11.00	SIGNIONA GROWAGE REG. NO.	S. I Rodeo I No. (II applicable)
6. ISSUED BY CODE	See Block 16C ICE/DCR	7. ADI	MINISTERED BY (If other than Item 6)	CODE ICE/DCR
ICE/Detention Compliance & F Immigration and Customs Enfo Office of Acquisition Manage 801 I Street, NW WASHINGTON DC 20536	Removals	Imm Off 801	/Detention Compliance & igration and Customs Endice of Acquisition Manager I Street NW, hington DC 20536	Removals forcement
8. NAME AND ADDRESS OF CONTRACTOR (No., stree.	l, county, State and ZIP Code)	(x) 9A	AMENDMENT OF SOLICITATION NO.	
30		(X)		
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2005	Teven moses		B. DATED (SEE ITEM 13)	
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	11. THIS ITEM ONLY APPLIES TO	O AMENDA	IENTS OF SOLICITATIONS	nded. Dis not extended.
THE PLACE DESIGNATED FOR THE RECEIPT OF 0 virtue of this amendment you desire to change an offer reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If required solicitation and the solicitation of the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If required solicitation) and the solicitation of the solicitation and the solicitation a	or already submitted, such change ma is received prior to the opening hour a uired)	ay be made and date spi	by telegram or letter, provided each telegram o acified.	r letter makes
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF CONTRACTS/ORDI	ERS. IT MO	ODIFIES THE CONTRACT/ORDER NO. AS DES	SCRIBED IN ITEM 14.
A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority) TI	HE CHANG	ES SET FORTH IN ITEM 14 ARE MADE IN TH	HE CONTRACT
		Name of the last	MINISTRATIVE CHANGES (such as changes in OFFAR 43.103(b).	n paying office,
C. THIS SUPPLEMENTAL AGREEMEN	FIS ENTERED INTO PURSUANT TO	AUTHORI	TY OF:	
D. OTHER (Specify type of modification	1551 1000 00 1500 00 15 00 15 00 15 00 15 00 15 00 15 00 15 00 15 00 15 00 15 00 15 00 15 00 15 00 15 00 15 00			
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E. IMPORTANT: Contractor 🗵 is not.	is required to sign this document	and return	O copies to the issuing	office.
14 DESCRIPTION OF AMENDMENT/MODIFICATION (DUNS Number: 061519781 CONTACT INFOMRATION:	Organized by UCF section headings,	including s	olicitation/contract subject matter where feasib	le.)
Field Office POC-	(281) 774-			
) 774-	200		
Contracting Officer-	(202	2)732-		
Contract Specialist-	(202)732-			
The purpose of this modifica	-			005-2505,
Revision No. 19 Date of Revi	sion 07/08/2015; pl	ease i	find it attached.	
Exempt Action: Y				
Continued				1
Except as provided herein, all terms and conditions of th 15A. NAME AND TITLE OF SIGNER (<i>Type or print</i>)	e document referenced in Item 9 A or	10A, as her	etofore changed, remains unchanged and in fu	pe or print)
15B, CONTRACTOR/OFFEROR	15C. DATE			16C. DATE SIGNED
(Signature of person authorized to sign)	 3			01/04/001.
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AMENDMENT OF SOLICITATION/MODIFIC		1 CONTRACT ID CODE			F PAGES	
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4 RE	QUISITION/PURCHASE REQ NO.	5. PR	1 OJECT NO	2 (if applicable)
P00013	See Block 160					
6 ISSUED BY CODE		7. AD	OMINISTERED BY (If other than Item 6)	CODE	ICE/	DCR
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8. NAME AND ADDRESS OF CONTRACTOR (No., stree POLK COUNTY	t, county. State and ZIP Code)	(x) 9/	A. AMENDMENT OF SOLICITATION NO.			
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			DA MCDIFICATION OF CONTRACT/ORDER N ROIGSA-07-0029/	0.		
		10	DB. DATED (SEE ITEM 13)			
CODE 0615197810000	FACILITY CODE	1	07/25/2007			
	11. THIS ITEM ONLY APPLIES TO	AMEND	MENTS OF SOLICITATIONS			
separate letter or telegram which includes a reference. THE PLACE DESIGNATED FOR THE RECEIPT OF written of this amendment you desire to change an office reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (if regions).	e to the soliditation and amendment nun OFFERS PRIOR TO THE HOUR AND I er already submitted, such change may is received prior to the opening hour ar	bers. F DATE SP be made	ECIFIED MAY RESULT IN REJECTION OF YO by telegram or letter, provided each telegram of	BE RE	CEIVED AT	
See Schedule						
13. THIS ITEM ONLY APPLIES TO N	ODIFICATION OF CONTRACTS/ORDE	RS. IT N	ODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBE	EDINITEM	14.
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14 DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 061519781 CONTACT INFOMRATION:	(Organized by OCF section headings. I	nciuaing	solicitation/contract subject matter where feasib	ie.)		
Field Office POC-	(281) 774-					
COR- (281) 774-					
Contracting Officer-	(202) 732-					
Contract Specialist-	(202)732-					
The purpose of this administ	rative modification	is t	o extend the period of p	perf	orman	ce of
the IGSA through 4/30/16.						
Exempt Action: Y						
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Except as provided herein, all terms and conditions of the 15A, NAME AND TITLE OF SIGNER (Type or print)	ne document referenced in Item 9 A or 1	-1				
Sydney Murphy, Cour	ntv Judge	16A.	NAME AND TITLE OF CONTRACTING OFFICE	ER (ly	/pe or print)	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED				160	C. DATE SIGNED
(Signature of purson authorized to sign)	03/17/16					03/22/16
NSN 7540-01-152-8070					RD FORM 3	30 (REV. 10-83)

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CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE ()F
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NAME OF OFFEROR OR CONTRACTOR

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EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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AMEND	MENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF	PAGES
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P0001	â	See Block 16C					
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	Street, NW STON DC 20536		****	1 I Street NW, shington DC 20536			
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8 NAME A	ND ADDRESS OF CONTRACTOR (No., street	county, State and ZIP Code)	(x)	BA AMENDMENT OF SOLICITATION NO			
POLK C	OUNTY		١.				
	CHURCH ST SUITE 108		1	OB DATED (SEE ITEM 11)			
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				DR01G5A-01-00297			
			١,	10B DATED (SEE ITEM 13)			
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	0615197810000			07/25/2007			
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reference 12 ACCOL	this amendment you desire to change an offer to the solicitation and this amendment, and in INTING AND APPROPRIATION DATA (If required as the change of th	already submitted , such change may b s received prior to the opening hour and ired)	e mad dele		r letter	makes	
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	B THE ABOVE NUMBERED CONTRAC	T/ORDER IS MODIFIED TO REFLECT	THEA	ADMINISTRATIVE CHANGES (such as changes in	п рауп	ng office,	
	appropriation date, etc.) Sel FORTH	IN ITEM 14, PURSUANT TO THE AUTI	HURI	TY OF FAR 43 103(b)			
	C THIS SUPPLEMENTAL AGREEMENT	IS ENTERED INTO PURSUANT TO AU	тно	RITY OF			
	O OTHER (Specify type of modification a	and authority)	-		_		
X	IAW DROIGSA-07-0029						
E. IMPORTA	ANT: Contractor Dis not	[x] is required to sign this document and	i retur	n 1 copies to the issuing	office		
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	umber: 061519781			•	NATION.		
CONTAC	T INFOMRATION:						
Field	Office POC-	(281) 774-	f				
COR-	, (281)	774-					
Contra	cting Officer-	(202) 732-					
Contra	ct Specialist-	(202) 732-					
	, s	ELACORE HAS					
The pu	rpose of this administr	rative modification .	is	to extend the period of p	peri	forman	се Мау
31, 20				Commission and the second seco			
All ot	her terms and condition	s remain the same.					
	ued						
Except as p	provided herein, all terms and conditions of the	document referenced in Item 9 A or 10/	A. as !	heretofare changed, remains unchanged and in fi	all force	e and effect	
15A NAME	AND TITLE OF SIGNER (Type or print)			NAME AND TITLE OF CONTRACTING OFFIC	-		
Sydne	ey Murphy, County Judge F	Polk County Texas					
	RACTOMOFFEROR .	15C DATE SIGNED					C DATE SIGNED
/ 30.11	Thomas	IDO DATE SIGNED					
9	(Signature of person authorized to sign)	04/28/2016					04/28/2016
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CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE OF		
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NAME OF OFFEROR OR CONTRACTOR POLK COUNTY

NO.	SUPPLIES/SERVICES	QUANTITY			AMOUNT
)	(B)	(C)	(D)	(E)	(F)
	Exempt Action: Y				
	Period of Performance: 07/25/2007 to 05/31/2016				
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AMENDM	ENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES				
2. AMENDM	ENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	QUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)				
P00015		See Block 16C							
6. ISSUED E	SY CODE	ICE/DCR	7. AE	MINISTERED BY (If other than Item 6)	CODE ICE/DCR				
ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW WASHINGTON DC 20536			ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Washington DC 20536						
B. NAME AN	ID ADDRESS OF CONTRACTOR (No., street	county, State and ZIP Code)	(x) 9/	A. AMENDMENT OF SOLICITATION NO.					
	OUNTY CHURCH ST SUITE 108 STON TX 773516040		96	B. DATED (SEE ITEM 11) DA. MODIFICATION OF CONTRACT/ORDER ROIGSA-07-0029/	NO.				
			10	DB. DATED (SEE ITEM 13)					
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	RACTORIOFFÉROR (Signature of person authorized to stori)	15C. DATE SIGNED 05/11/16			16C. DATE SIGNED 05/11/16				
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CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF	
	DROIGSA-07-0029//P00015	2	2	

NAME OF OFFEROR OR CONTRACTOR
POLK COUNTY

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	All other terms and conditions remain the same.				
	Exempt Action: Y	1			
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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	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (Il applicable).
P00016	See Block 16C		
6 ISSUED BY COD		7. ADMINISTERED BY (If other than Item	6) CODE ICE/DCR
ICE/Detention Compliance & Immigration and Customs En Office of Acquisition Mana 801 I Street, NW WASHINGTON DC 20536	forcement	ICE/Detention Complia Immigration and Custo Office of Acquisition 801 I Street NW, Washington DC 20536	ms Enforcement
B. NAME AND ADDRESS OF CONTRACTOR (No., st.	reet, county. State and ZIP Code)	(x) 9A. AMENDMENT OF SOLICITATION	NO.
POLK COUNTY		(%)	
502 E CHURCH ST SUITE 108 JIVINGSTON TX 773516040		9B DATED (SEE ITEM 11)	
		x 10a Modification of contract/ DROIGSA-07-0029/	ORDER NO.
		10B DATED (SEE ITEM 13)	
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Monagon Mari	equired) D MODIFICATION OF CONTRACTS/OR	RDERS. IT MODIFIES THE CONTRACT/ORDER N	
ORDER NO IN ITEM 10A.	D PURSUANT TO (Specify authority)	THE CHANGES SET FORTH IN ITEM 14 ARE N	IADE IN THE CONTRACT
		LECT THE ADMINISTRATIVE CHANGES (such as E AUTHORITY OF FAR 43.103(b).	changes in paying office
C THIS SUPPLEMENTAL AGREEM	ENT IS ENTERED INTO PURSUANT	TO AUTHORITY OF	
D. OTHER (Specify type of modificat	on and authority)		
X IAW DROIGSA-07-002	9		
E. IMPORTANT: Contractor s not	x is required to sign this docume	ent and return 1 copies to	the issuing office.
14 DESCRIPTION OF AMENDMENT/MODIFICATION DIJNS Number: 061519781	IN (Organized by UCF section heading	gs including solicitation/contract subject matter wh	nere feasible)
CONTACT INFOMRATION:	(281) 774-		
No. 12-12- March 1992 No. 1 1 1 1	(201) 774-		
Contracting Officer-	(202) 732-		
Contract Specialist-	(202)732-		
The purpose of this modific 2016.	cation is to extend	the period of performanc	e through June 30,
rentes			
Continued			
Except as provided herein, all terms and conditions of 15A. NAME AND TITLE OF SIGNER (Type or print)	f the document referenced in Item 9 A	or 10A, as heretofore changed, remains unchang	A STATE OF THE STA
Sydney Murphy, Coun	ty Judge	The Home and Hite discontinuor	are so transfigure punt
15B CONTRACTOR/OFFEROR	15C. DATE SIGNI	ED	16C. DATE SIGNED
Signature of person authorized to such	06/06/	16	06/09/2016
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CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	DROIGSA-07-0029//P00016	2	2

NAME OF OFFEROR OR CONTRACTOR POLK COUNTY

SUPPLIES/SERVICES (B) All other terms and conditions remain the same.	QUANTITY (C)	(D)	UNIT PRICE	AMOUNT (F)
All other terms and conditions remain the same.				(1)
Exempt Action: Y				
Period of Performance: 07/25/2007 to 06/30/2016				
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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES					
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P00017		See Block 16C							
6. ISSUED B	SY CODE	ICE/DCR	7. AD	MINISTERED BY (If other than Item 6)	CODE	ICE/DCR			
ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW WASHINGTON DC 20536				ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Washington DC 20536					
8. NAME AN	D ADDRESS OF CONTRACTOR (No. street	, county, State and ZIP Code)	(x) 9/	A. AMENDMENT OF SOLICITATION NO.					
POLK CO	OUNTY CHURCH ST SUITE 108			B. DATED (SEE ITEM 11)					
LIVINGS	TON TX 773516040		11						
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Except as pr		e document referenced in Item 9 A o		eretofore changed, remains unchanged and NAME AND TITLE OF CONTRACTING OF		and the same of th			
	y Murphy, County	Judge			. , ,				
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NAME OF OFFEROR OR CONTRACTOR POLK COUNTY

EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	All other terms and conditions remain the same.				
	Exempt Action: Y		H	1	
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AMENDMENT OF	SOLICITATION/MODIFIC	ATION OF CONTRACT		1 CONTRACT ID CODE		PAGE OF	PAGES	
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POLK COUNTY	ST SUITE 108 X 773516040	t county, State and ZIP Code)	9B	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) A MODIFICATION OF CONTRACT/ORDE ROIGSA-07-0029/ B. DATED (SEE ITEM 13)	R NO.			
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		e document referenced in Item 9 A or		retofore changed, remains unchanged and				
	of Signer (Type or print) Murphy, Coun	tv Judae	16A	NAME AND TITLE OF CONTRACTING O	FICER (T	ype or print)		
15B. CONTRACTOR/O	mpter)	15C DATE SIGNED 07/27/16					07/27/16	
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	DROIGSA-07-0029//P00018	2	2

NAME OF OFFEROR OR CONTRACTOR POLK COUNTY

NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
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6 ISSUED BY CODE	The state of the s	7 ADMINI	STERED BY (If other than Item 6)	CODE ICE/DCR			
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8 NAME AND ADDRESS OF CONTRACTOR (No., stre	et, county, State and ZIP Code)	(x) 9A AM	ENDMENT OF SOLICITATION NO.				
POLK COUNTY 602 E CHURCH ST SUITE 108 LIVINGSTON TX 773516040		9B DA	TED (SEE ITEM 11) DDIFICATION OF CONTRACT/ORDER I GSA-07-0029/	10.			
CODE 0615197810000	FACILITY CODE		25/2007				
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separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an of reference to the solicitation and this amendment, and 12 ACCOUNTING AND APPROPRIATION DATA (If respectively a schedule 13. THIS ITEM ONLY APPLIES TO I	OFFERS PRIOR TO THE HOUR AND D fer already submitted, such change may d is received prior to the opening hour and	ATE SPECIFI be made by te d date specifie	ED MAY RESULT IN REJECTION OF YO legram or letter, provided each telegram d.	DUR OFFER If by or letter makes			
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E. IMPORTANT: Contractor is not	x is required to sign this document ar	nd return	1 copies to the issuir	g office			
14 DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 061519781 CONTACT INFOMRATION: Field Office POC- COR- CORTACTING Officer- Contracting Officer- Contract Specialist-	(281) 774- (202) 732- (202) 732-	cluding solicit	ation/contract subject matter where feasi	ole.)			
The purpose of this modification, 2016.	ation is to extend th	e perio	od of performance thr	ough September			
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Except as provided herein, all terms and conditions of to 15A NAME AND TITLE OF SIGNER (Type or print)	he document referenced in Item 9 A or 10	CIRCLES CACHERY	ore changed, remains unchanged and in E AND TITLE OF CONTRACTING OFFI	HAN LINE CONTROL CONTR			
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15B CONTRACTORIOFEROR (Signature of person authorized to sign)	08/31/16			08/31/16			
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All other terms and conditions remain the same. Exempt Action: Y Period of Performance: 07/25/2007 to 09/30/2016	M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
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Immigra Office 801 I S	ention Compliance & tion and Customs En of Acquisition Mana treet, NW TON DC 20536	forcement	Imm Off 801	/Detention Compliance & igration and Customs Entice of Acquisition Manager I Street NW, hington DC 20536	forcement	
8. NAME AND	ADDRESS OF CONTRACTOR (No., s	treet, county, State and ZIP Code)	(x) 9A	AMENDMENT OF SOLICITATION NO.		
	UNTY HURCH ST SUITE 108 CON TX 773516040			DATED (SEE ITEM 11)		
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CODE 06	15197810000	FACILITY CODE	0	7/25/2007		
		11. THIS ITEM ONLY APPLIES	TO AMENDA	ENTS OF SOLICITATIONS eccept of Offers		extended.
THE PLACE writue of this reference to	E DESIGNATED FOR THE RECEIPT s amendment you desire to change an the solicitation and this amendment, TING AND APPROPRIATION DATA (If edule	OF OFFERS PRIOR TO THE HOUR AN offer already submitted, such change r and is received prior to the opening hou required)	ND DATE SPE may be made ur and date sp	NLURE OF YOUR ACKNOW. EDGEMENT TO CIFIED MAY RESULT IN REJECTION OF YOU by telegram or letter, provided each telegram or edited. DDIFIES THE CONTRACT/ORDER NO. AS DES	UR OFFER If by r letter makes	8
CHECK ONE	A. THIS CHANGE ORDER IS ISSU ORDER NO. IN ITEM 10A.	ED PURSUANT TO: (Specify authority)	THE CHANG	SES SET FORTH IN ITEM 14 ARE MADE IN TH	HE CONTRACT	
	B. THE ABOVE NUMBERED CONT appropriation date, etc.) SET FO	RACT/ORDER IS MODIFIED TO REFL RTH IN ITEM 14, PURSUANT TO THE	ECT THE AD AUTHORITY	MINISTRATIVE CHANGES (such as changes in OF FAR 43,103(b).	n paying office,	
×	C. THIS SUPPLEMENTAL AGREEM IAW DROIGSA-07-002	MENT IS ENTERED INTO PURSUANT 9	TO AUTHORI	TY OF:		
	D. OTHER (Specify type of modifical	tion and authority)				
E. IMPORTAN	T: Contractor 🗆 is no	t. X is required to sign this docume	ent and return	1 copies to the issuing	office.	
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3ydr	ey Murphy, County	Judge		The state of the same of the s	Production Particle of the Carlot	
	ACTOR/OFFEROR	15C. DATE SIGNE 12/05/20	45000		1.6	SC. DATE SIGNED
	(Signature of person authorized to sign)	22/05/20		N AS 0 100 1 100 100 100 100 100 100 100 10		12/5/16
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STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243
 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DROIGSA-07-0029//P00020
 PAGE 0F
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M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
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	date of 12/1/16.				
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	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE0	QUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If ap	plicable)		
P00021		See Block 16C						
6. ISSUED BY	Property of the Control of the Contr	ICE/DCR	_	MINISTERED BY (If other than Item 6)	CODE ICE/DCR			
ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW WASHINGTON DC 20536				ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Washington DC 20536				
8 NAME AND	ADDRESS OF CONTRACTOR (No., street	county State and 7IP Code)	194	AMENDMENT OF SOLICITATION NO.				
POLK COU 602 E CH		, state and 21 code)	98	A. MODIFICATION OF CONTRACT/ORDER ROIGSA-07-0029/	NO.			
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CODE 06	15197810000	FACILITY CODE		07/25/2007				
10		11. THIS ITEM ONLY APPLIES 1	TO AMENDA	MENTS OF SOLICITATIONS				
	THIS ITEM ONLY APPLIES TO M A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	uired) ODIFICATION OF CONTRACTS/ORD PURSUANT TO: (Specify authority) 1	DERS. IT M	ODIFIES THE CONTRACT/ORDER NO. AS DI	THE CONTRACT			
	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMENT	*		MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).	in paying office,			
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10	THE REPORT OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE	e document referenced in Item 9 A or	2200	retofore changed, remains unchanged and in	Manager St.			
15A. NAME AN	ND TITLE OF SIGNER (Type or print)		16A.	NAME AND TITLE OF CONTRACTING OFF	CER (Type or print)			
	Sydney Murphy, Coun	tv Judge						
15B. CONTRA	CTOR/OFFEROR	15C. DATE SIGNED)		16C. DAT	E SIGNED		
2	Maus Gu	12/21/16			12/2	21/16		
NSN 7540-01-	(Signature of person authorized to sign)			(Signature of Contracting Officer)	TANDARD FORM 30 (RE)	V. 10-83)		

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NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
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	All other terms and conditions remain the same.				
	Exempt Action: Y				
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	IT/MODIFICATION NO:	3. EFFECTIVE DATE	4.	REQUISITION/PURCHASE REQ. NO.	S. PRO	JJECT NO	D. (II applicable)
P00022 6. ISSUED BY	CODE	See Block 16C	7	ADMINISTERED BY (If other than Item 6)	CODE	Iron	(non
		ICE/DCR		25 55		TCE	7.X34-017
Immigrat Office of 801 I St	ention Compliance & Fion and Customs Enfo of Acquisition Manage creet, NW FON DC 20536	prcement	0 8	CE/Detention Compliance & mmigration and Customs En office of Acquisition Mana 01 I Street NW, ashington DC 20536	forc	ement	
8. NAME AND	ADDRESS OF CONTRACTOR (No., stress	t, county, State and ZIP Code)	(x)	9A. AMENDMENT OF SOLICITATION NO.			
POTK CON	NTY		100				
	URCH ST SUITE 108 ON TX 773516040			9B. DATED (SEE ITEM 11)			
AND THE PERSON NAMED IN				101 MODIFICATION OF CONTRACTIONDED N	10		
			×	10A MODIFICATION OF CONTRACT/ORDER N DROTGSA-07-0029/	O.		
				10B. DATED (SEE ITEM 13)	2 11		
CODE 06	15197810000	FACILITY CODE		07/25/2007			
		11. THIS ITEM ONLY APPLIES TO	AME	NDMENTS OF SOLICITATIONS			
THE PLACE virtue of this reference to	DESIGNATED FOR THE RECEIPT OF amendment you desire to change an offe the solid lation and this amendment, and ING AND APPROPRIATION DATA (If req	OFFERS PRIOR TO THE HOUR AND or already submitted , such change may is received prior to the opening hour ar	DATE y be rr	FAILURE OF YOUR ACKNOWLEDGEMENT TO SPECIFIED MAY RESULT IN REJECTION OF YOu hade by telegram or letter, provided each telegram of telegram or letter.	UR OFF	ER If by	
	13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF CONTRACTS/ORDE	ERS.	IT MODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBE	DINITEM	114
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED I ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority) Th	HE CH	HANGES SET FORTH IN ITEM 14 ARE MADE IN T	HE COM	TRACT	
	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	CT/ORDER IS MODIFIED TO REFLEC H IN ITEM 14, PURSUANT TO THE AU	T THE	E ADMINISTRATIVE CHANGES (such as changes RITY OF FAR 43.103(b).	in paying	g office.	
-	C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUANT TO	AUTH	HORITY OF			
X	IAW DROIGSA-07-0029						
	D. OTHER (Specify type of modification	and authority)					
E. IMPORTANT	: Contractor Lis not.	x is required to sign this document a	and re	durn1 copies to the issuin	g office.	9	
		(Organized by UCF section headings,	includ	ling solicitation/contract subject matter where leasib	ole_)		
DUNS Num							
	INFOMRATION:	10014 774					
COR-	fice POC-	(281) 774-	-				
1927/190	ing Officer-	774-					
The second second second	Specialist-	(202) 732- (202) 732-					
The purp	ose of this modifica	tion is to extend t	he	Period of Performance thr	ough	4/30	/17.
All othe	r terms and conditio	ns remain the same.					
Continue		romari ene sume.					
Except as prov	ided herein, all terms and conditions of the	ne document referenced in Item 9 A or	100	as heretofore changed, remains unchanged and in f		AND SHEET IN SEC.	2.7
	D TITLE OF SIGNER (Type or print)	MANUAL DESCRIPTION OF THE PROPERTY OF THE PROP	1	6A: NAME AND TITLE OF CONTRACTING OFFIC	CER (Ty)	pe or print	I
	ey Murphy, Count	ty Judge				Tan	C DATE CICKED
M	nul	02/28/17				16	3/3/17
NSN 7540-01-1	Signature of person pattioneed to signify			(Signature of Certifacting Officer)	TANDAS	D FORM	30 (REV. 10-83)
Previous edition						by GSA	and the state of

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CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF	
	DROIGSA-07-0029//P00022	2	2	

NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
.)	(B)	(C)	(D)	(E)	(F)
	Exempt Action: Y Sensitive Award: SPII		\sqcap		
	Period of Performance: 07/25/2007 to 04/30/2017				
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AMENDM	ENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF	PAGES 2		
2 AMENDM	ENT/MODIFICATION NO	3. EFFECTIVE DATE	4. RE	L QUISITION/PURCHASE REQ. NO.	5. PR	OJECT NO	(If applicable)		
P00023		See Block 16C				-			
6. ISSUED E	CODE	ICE/DCR	7. AD	MINISTERED BY (If other than Item 6)	CODE	ICE/	DCR		
ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW WASHINGTON DC 20536				ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Washington DC 20536					
8. NAME AN	ID ADDRESS OF CONTRACTOR (No., street	. county, State and ZIP Code)	(x) 9/	A AMENDMENT OF SOLICITATION NO.					
	OUNTY CHURCH ST SUITE 108 STON TX 773516040	98 x 10 D	DATED (SEE ITEM 11) DA. MODIFICATION OF CONTRACT/ORDER N ROIGSA-07-0029/	0.					
2005		Tarana and a same and a same a same a same a same a same a same a same a same a same a same a same a same a sa		DB. DATED (SEE ITEM 13)					
CODE 0	615197810000	FACILITY CODE 11. THIS ITEM ONLY APPLIES TO A		07/25/2007					
separate I THE PLA virtue of the reference	etter or telegram which includes a reference CE DESIGNATED FOR THE RECEIPT OF (his amendment you desire to change an offer to the solicitation and this amendment, and VTING AND APPROPRIATION DATA (If required to the hedule	to the solicitation and amendment numb OFFERS PRIOR TO THE HOUR AND Di or already submitted, such change may b is received prior to the opening hour and uired)	ers F ATE SP e made date sp	accipit of this amendment on each copy of the of ALLURE OF YOUR ACKNOWLEDGEMENT TO ECIFIED MAY RESULT IN REJECTION OF YO by telegram or letter, provided each telegram or pecified.	BE RE UR OF or letter	CEIVED AT FER If by makes			
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CHECK ONE	A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority) THE	CHAN	GES SET FORTH IN ITEM 14 ARE MADE IN T	HE CO	NTRACT			
X				OMINISTRATIVE CHANGES (such as changes Y OF FAR 43.103(b).	in payir	ng office,			
	C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUANT TO A	JTHOR	ITY OF:					
-	D. OTHER (Specify type of modification	and authority)							
E. IMPORTA	NT: Contractor is not.	x is required to sign this document an	d return	1copies to the issuing	g office	4			
DUNS NO CONTACT Field (COR- Contract	nmber: 061519781 TINFOMRATION: Office POC-	(281) 774-) 774- 202) 732- (202) 732-	cluding :	solicitation/contract subject matter where feasib	ile.)				
The pur	pose of this modifica	tion is to extend th	e Pe	riod of Performance thr	ough	ı 6/30,	17.		
All oth	ner terms and conditio	ns remain the same.							
	rovided herein, all terms and conditions of the AND TITLE OF SIGNER (Type or print)	e document referenced in Item 9 A or 10	-	eretofore changed, remains unchanged and in f NAME_AND_TITLE_OF_CONTRACTING_OFFICE			<u> </u>		
	Sydney Murphy, County RACTOROFFEROR (Signature of person nutringfood to Sign)	y Judge 15C. DATE SIGNED 06/19/17	-			1	C. DATE SIGNED 6/19/17		
NSN 7540-0 Previous edi	1-152-8070 tion unusable			Pr	escribe	RD FORM 3 od by GSA CFR) 53.24	0 (REV. 10-83)		

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	DROIGSA-07-0029//P00023	2	2

NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTIT	YUNIT	UNIT PRICE	AMOUNT
(A)	(E)	(C)	(D)	(E)	(F)
	Exempt Action: Y Sensitive Award: SPII				
	Period of Performance: 07/25/2007 to 06/30/2017				
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AMENDMENT OF SOLICITATION/MODIFIC	CATION OF CONTRACT		1. CONTRACT ID CODE		PAGE 0	F PAGES
2. AMENDMENT/MODIFICATION NO.	September 11 September 11 September 12 Septe	1, 056	NUCLTION DOLLARS DEC. NO.		1	2
	3. EFFECTIVE DATE	4, KEC	DUISITION/PURCHASE REQ. NO.	5. PF	ROJECT NO). (If applicable)
P00024 6. ISSUED BY CODE	See Block 16C	7 AD	MINISTERED BY (If other than Item 6)	COD	FTOR	/DOD
ICE/Detention Compliance & Immigration and Customs Enf Office of Acquisition Manag 801 I Street, NW WASHINGTON DC 20536	7. ADMINISTERED BY (If other than Item 6) CODE ICE/DCR ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Washington DC 20536					
8. NAME AND ADDRESS OF CONTRACTOR (No. stre	et, county, State and ZIP Code)	(x) 9A	AMENDMENT OF SOLICITATION NO.			
POLK COUNTY 602 E CHURCH ST SUITE 108 LIVINGSTON TX 773516040		× 10.	DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER NO ROIGSA-07-0029/ B. DATED (SEE ITEM 13)	D .		
CODE 0615197910000	FACILITY CODE					
0615197810000	11. THIS ITEM ONLY APPLIES TO		7/25/2007			
Items 8 and 15, and returning separate letter or telegram which includes a referent THE PLACE DESIGNATED FOR THE RECEIPT OF writte of this amendment you desire to change an of reference to the solicitation and this amendment, an 12. ACCOUNTING AND APPROPRIATION DATA (If re See Schedule	ce to the solicitation and amendment num F OFFERS PRIOR TO THE HOUR AND I ffer already submitted , such change may d is received prior to the opening hour ar	nbers. FA DATE SPE be made	CIFIED MAY RESULT IN REJECTION OF YOU by telegram or letter, provided each telegram or	BE RE JR OF	CEIVED A	Т
13. THIS ITEM ONLY APPLIES TO	MODIFICATION OF CONTRACTS/ORDE	RS. IT M	DDIFFES THE CONTRACT/ORDER NO. AS DES	CRIB	EDINITEM	114
ORDER NO. IN ITEM 10A	2 8 8V - 10		SES SET FORTH IN ITEM 14 ARE MADE IN TH			
	TH IN ITEM 14, PURSUANT TO THE AU		MINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b). TY OF:		ng omco.	
X DROIGSA-07-0029 D. OTHER (Specify type of modification)	on and authority)					
E. IMPORTANT: Contractor is not	x is required to sign this document a	and return	1copies to the issuing	office	Ľ	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 061519781 CONTACT INFOMRATION: Field Office POC- COR- COR- Contracting Officer- Contract Specialist-	(281) 774- (202) 732- (202) 732-	including s	olicitation/contract subject matter where feasib.	le.)		
The purpose of this modification September 2017, All other terms and conditions		ne Pe	riod of Performance thro	ougi	n 30	
Continued	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 9 A or		retofore changed, remains unchanged and in functions of the NAME AND TITLE OF CONTRACTING OFFICE			
Sydney Murphy, Courties Contractor Office of person authorized to sign NSN 7540-01-152-8070 Previous edition unusable	nty Judge 15C. DATE SIGNED 06/22/17				6	C. DATE SIGNED 6/26/17 30 (REV. 10-83)

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CONTINUATION SHEET	DROIGSA-07-0029//P00024	2	2

NAME OF OFFEROR OR CONTRACTOR

POLK COUNTY

A NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(P	(B)	(C)	(D)	(E)	(F)
	Exempt Action: Y Sensitive Award: SPII	100000			.3700 16
	Period of Performance: 07/25/2007 to 09/30/2017				
	Felica of Felicinance: 0//25/2007 to 09/30/2017				
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AMENDME	ENT OF SOLICITATION/MODIF	FICATION OF CONTRACT		CONTRACT ID CODE	PAGE OF PAGES				
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	ENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	QUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)				
P00025 6. ISSUED BY	,	See Block 16C							
6. ISSUED BY	Y CO	DE ICE/DCR	7. AD	MINISTERED BY (If other than Item 6)	CODE ICE/DCR				
Immigra Office 801 I S	ention Compliance & ation and Customs Er of Acquisition Mana Street, NW ETON DC 20536	forcement	Imm Off 801	ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Washington DC 20536					
8. NAME AND	DADDRESS OF CONTRACTOR (No., s	street, county, State and ZIP Code)	(x) 9A	. AMENDMENT OF SOLICITATION NO.					
	HURCH ST SUITE 108		9B	. DATED (SEE ITEM 11)					
LIVINGS.	TON TX 773516040		10	A. MODIFICATION OF CONTRACT/ORDER	NO.				
			x Di	ROIGSA-07-0029/					
			10	B. DATED (SEE ITEM 13)					
CODE 06	515197810000	FACILITY CODE		17/25/2007					
		11. THIS ITEM ONLY APPLIES	TO AMENDA	MENTS OF SOLICITATIONS					
	TING AND APPROPRIATION DATA (If ledule 13. THIS ITEM ONLY APPLIES T A. THIS CHANGE ORDER IS ISSUI ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONT appropriation date, etc.) SET FO	O MODIFICATION OF CONTRACTS/ORI	DERS. IT MOTOR THE CHANG	ODIFIES THE CONTRACT/ORDER NO. AS DE GES SET FORTH IN ITEM 14 ARE MADE IN 1 MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).	THE CONTRACT				
Χ	DROIGSA-07-0029	IENT IS ENTERED INTO PORSUANT I	O AUTHORI	TY OF:					
	D. OTHER (Specify type of modifica	tion and authority)							
E. IMPORTAN	IT: Contractor is no	t. X is required to sign this documen	t and return	1copies to the issuir	ng office.				
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DUNS Nu									
	INFOMRATION:	N DEC THE S . CONTROL OF							
8 8 8	ffice POC-	(281) 774-							
COR-	1	81) 774-							
	ting Officer-	(202) 732-							
Contrac	t Specialist-	(202) 732-							
The purp	pose of this modifi	cation is to:							
a. Ext	end the Period of P	erformance through 3	1 Dece	mber 2017, and to appro	ove the REA				
				his REA is in response					
Continue		or roth country, Tex		Whi is in response	CO 100M				
		of the document referenced in Item 9 A o	r 10A, as he	retofore changed, remains unchanged and in	full force and effect.				
	ND TITLE OF SIGNER (Type or print)			NAME AND TITLE OF CONTRACTING OFFI					
S	Sydney Murphy, Cou	nty Judge							
15B. CONTRA	ACTOR/OFFEROR 1	15C. DATE SIGNED			16C. DATE SIGNED				
	Mauphe	06/22/17			9/26/17				
NSN 7540-01.	(Signature of person authorized to sign)			-	TANDARD FORM 30 (REV. 10-83)				

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

	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE (OF
CONTINUATION SHEET	DROIGSA-07-0029//P00025	2	2

M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	modification P00021, with an effective date of 1				
	January 2017				
	b. Incorporate DOL Wage Determination 2015-5279				
	Rev. 6, effective 1 October 2017.				
	Rev. 0, effective 1 october 2017.				
	All other terms and conditions remain the same.				
	Exempt Action: Y Sensitive Award: SPII				
	Period of Performance: 07/25/2007 to 12/31/2017				
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AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		CONTRACT ID CODE	PAC	GE OF PAGES			
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	L IUISITION/PURCHASE REQ. NO.	5. PROJE	1 2 CT NO. (If applicable)			
P00026	See Block 16C							
6. ISSUED BY CODE	ICE/DCR	7. ADI	MINISTERED BY (If other than Item 6)	CODE	CE/DCR			
ICE/Detention Compliance & R Immigration and Customs Enfo Office of Acquisition Manage 801 I Street, NW WASHINGTON DC 20536	rcement	ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Washington DC 20536						
8. NAME AND ADDRESS OF CONTRACTOR (No., street,	county, State and ZIP Code)	(x) 9A	AMENDMENT OF SOLICITATION NO.					
POLK COUNTY 602 E CHURCH ST SUITE 108 LIVINGSTON TX 773516040		9B. DATED (SEE ITEM 11) × 10A. MODIFICATION OF CONTRACT/ORDER NO. DROIGSA-07-0029/						
		101	3. DATED (SEE ITEM 13)					
CODE 0615197810000	FACILITY CODE 11. THIS ITEM ONLY APPLIES TO A		7/25/2007					
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF O virtue of this amendment you desire to change an offer reference to the solicitation and this amendment, and is 12 ACCOUNTING AND APPROPRIATION DATA (If requ See Schedule 13. THIS ITEM ONLY APPLIES TO MO	ies of the amendment; (b) By acknowle to the solicitation and amendment numb FFERS PRIOR TO THE HOUR AND Di already submitted, such change may be received prior to the opening hour and ired)	dging red pers. FA ATE SPE se made i date spe ss. IT MC	eipt of this amendment on each copy of the off ILURE OF YOUR ACKNOWLEDGEMENT TO CIFIED MAY RESULT IN REJECTION OF YOU by telegram or letter, provided each telegram or	er submitter BE RECEIV JR OFFER retter make	d ; or (c) By /ED AT If by es			
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMENT			MINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b). TY OF:	n paying off	ice,			
D. OTHER (Specify type of modification a	and authority)							
X Extend POP IAW IGSA	DROIGSA-07-0029							
E. IMPORTANT: Contractor [] is not.	x is required to sign this document an	d return	1 copies to the issuing	office.				
Contracting Officer- Contract Specialist- The purpose of this modificat	(281) 774- 774- (202) 732- (202) 732-				8 February			
2018. All other terms and condition	s remain the same.							
Continued								
Except as provided herein, all terms and conditions of the	document referenced in Item 9 A or 10	A, as hei	etofore changed, remains unchanged and in fu	Il force and	effect.			
15A. NAME AND TITLE OF SIGNER (Type or print)			NAME AND TITLE OF CONTRACTING OFFIC					
Sydney Murphy, Cou. 15B. CONTRACTOR/OFFEROR Asignature of person outhorized to sign y	nty Judge 15C. DATE SIGNED 12/18/17				16C. DATE SIGNED 12/18/17			

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CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF		
	INUATION SHEET	DROIGSA-07-0029//P00026	2	2	

TEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)		AMOUNT (F)
(41)	Exempt Action: Y Sensitive Award: SPII	1 (0)	(ח)	(正)	(F)
	Period of Performance: 07/25/2007 to 02/28/2018				
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AMENDMI	ENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		CONTRACT ID CODE	PAGE	OF PAGES			
2. AMENDME	ENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. R	EQUISITION/PURCHASE REQ. NO.	5. PROJEC	T NO. (If applicable)			
P00027		See Block 16C							
6. ISSUED B	Y CODE	ICE/DCR	7.4	ADMINISTERED BY (If other than Item 6)	CODE IC	E/DCR			
Immigra Office 801 I S	tention Compliance & Ration and Customs Enfo of Acquisition Manage Street, NW GTON DC 20536	rcement	Im Of 80	ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Washington DC 20536					
8. NAME AND	D ADDRESS OF CONTRACTOR (No., street	, county, State and ZIP Code)	(x)	9A. AMENDMENT OF SOLICITATION NO.					
	UNTY HURCH ST SUITE 108 TON TX 773516040		×	9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDE DROIGSA = 07 = 0029/	R NO.				
-			_ 1	10B. DATED (SEE ITEM 13)					
CODE 0	615197810000	FACILITY CODE 11. THIS ITEM ONLY APPLIES T	DAMEN	07/25/2007					
Items 8 an separate ke THE PLAC virtue of th reference to	d 15, and returning co after or telegram which includes a reference DE DESIGNATED FOR THE RECEIPT OF G is amendment you desire to change an offe to the solicitation and this amendment, and ITING AND APPROPRIATION DATA (If required u.e.)	pies of the amendment; (b) By acknow to the solicitation and amendment nu DFFERS PRIOR TO THE HOUR AND er already submitted; such change ma is received prior to the opening hour a uired)	Madging Imbers. DATE S Iy be ma and date		e offer submitted; TO BE RECEIVE YOUR OFFER I am or letter makes	or (c) By ED AT f by			
	13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF CONTRACTS/ORD	ERS. IT	MODIFIES THE CONTRACT/ORDER NO: AS	DESCRIBED IN 1	TEM 14			
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	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH C, THIS SUPPLEMENTAL AGREEMEN			ADMINISTRATIVE CHANGES (such as chang TY OF FAR 43.103(b).	jes in paying offic	е.			
		TO CONTENED WHO TO SHOOM THE				Sel. 310-			
-	D. OTHER (Specify type of modification	and authority)							
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E. IMPORTA	NT: Centractor is not.	X is required to sign this document	and retu	rn 1 copies to the iss	suing office				
DUNS Nu CONTACT Field O	mber: 061519781 INFOMRATION: Office POC- eting Officer-	(281) 774- (202) 732-	C	g solicitetion/contract subject matter where fe COR- Contract Specialist-	(281) 77	4-			
The pur	pose of this modifica	tion is to extend t	he F	Period of Performance t	hrough 1	May 2018.			
	er terms and conditio Action: Y Sensitive A				-				
	of Performance: 07/25		3						
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	ovided herein, all terms and conditions of th AND TITLE OF SIGNER (Type or print)	e document referenced in Item 9 A or		heretofore changed, remains unchanged and SA, NAME AND TITLE OF CONTRACTING O					
	Sydney Murphy, Count	y Judge							
15B, CONTR	Mulip Gy	15C. DATE SIGNED 2/27/18				16C, DATE SIGNED 2-28-18			
NSN 7540-0 Previous edit					STANDARD FO Prescribed by G FAR (48 CFR) 5				

AMENDMENT OF SOLICITATION/MODIF	ICATION OF CONTRACT		1 CONTRACT ID CODE	PAGE OF	PAGES
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2 AMENDMENT/MODIFICATION NO	3 EFFECTIVE DATE	4. REC	DUISITION/PURCHASE REQ NO.	5. PROJECT NO.	(If applicable)
P00028	See Block 16C				
6. ISSUED BY COD	E ICE/DCR	7. AD	MINISTERED BY (If other than Item 6)	CODE ICE/I	CR
ICE/Detention Compliance & Immigration and Customs En Office of Acquisition Manager 1 Street, NW WASHINGTON DC 20536	forcement	Imm Off 801	/Detention Compliance igration and Customs B ice of Acquisition Mar I Street NW, hington DC 20536	Inforcement	
8 NAME AND ADDRESS OF CONTRACTOR (No., st	reet, county, State and ZIP Code)	(x) 9A	AMENDMENT OF SOLICITATION NO.		
POLK COUNTY					
602 E CHURCH ST SUITE 108 LIVINGSTON TX 773516040		98	DATED (SEE ITEM 11)		
		× 10.	A. MODIFICATION OF CONTRACT/ORDER ROIGSA-07-0029/	R NO.	
	1		B DATED (SEE ITEM 13)		
CODE 0615197810000	FACILITY CODE	0	7/25/2007		
	11. THIS ITEM ONLY APPLIES T	O AMENDA	MENTS OF SOLICITATIONS		
CHECK ONE A. THIS CHANGE ORDER IS ISSUE ORDER NO IN ITEM 10A	D PURSUANT TO: (Specify authority) T	THE CHANG	DDIFIES THE CONTRACT/ORDER NO. AS SES SET FORTH IN ITEM 14 ARE MADE IN MINISTRATIVE CHANGES (such as chang OF FAR 43 103(b).	N THE CONTRACT	4.
100 17 12	ENT IS ENTERED INTO PURSUANT TO		5924	·	
D. OTHER (Specify type of modificati	on and authority)				
X Extend POP TAW IGS	A DROIGSA-07-0029				
E. IMPORTANT: Contractor is not	x is required to sign this document	and return	1 copies to the isse	uina office.	
14.DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 061519781 CONTACT INFOMRATION: Field Office POC- COR- COR- COntracting Officer- Contract Specialist-	(281) 774- (202)732- (202)732-	, including s	olicitation/contract subject matter where fea	esible.)	
The purpose of this modified	ation is to:				
 Extend the Period of Per Approve the Request for Continued 				etermination	
Except as provided herein, all terms and conditions o	f the document referenced in Item 9 A or	r 10A, as he	retofore changed, remains unchanged and	in full force and effect.	
15A. NAME AND TITLE OF SIGNER (Type or print)	*		NAME AND TITLE OF CONTRACTING OF		
Sydney Murphy, Co					
15B. CONTRACTOR/OFFEROR	03/29/1				DATE SIGNED
(Signature of person authorized to sign)	03/29/1			4/	/2/18

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

CONTINUATION SUFET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	DROIGSA-07-0029//P00028	2	2

EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Number 2015-5279, Revision 3, dated 12/30/16,				
	with an effective period of $1/1/17 - 1/9/18$. As a				
	result, the Per Diem rate increased from				
	to the Guard/Transportation rate				
	increased from and the hourly				
	overtime rate increased from				
	Funding due as a result of this REA will be provided on the task order.				
	3) Incorporate new rates resulting from the				
	incorporation of DOL Wage Determination Number				
	2015-5279, Revision 8, dated 1/10/18, with an				
	effective period of 1/10/18 - 1/9/19. As a				
	result, the Per Diem rate increased from				
	to Guard/Transportation rate				
	increased from and the hourly				
	overtime rate increased from				
	Funding due as a result of this increase will be	1			
	provided on the task order.				
	All other terms and conditions remain the same.				
	Exempt Action: Y Sensitive Award: SPII	1			
	Period of Performance: 07/25/2007 to 08/01/2018				
		:			

AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGI	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJEC	T NO. (If applicable)
P00029	See Block 16C				
6. ISSUED BY CODE	ICE/DCR	7. ADI	MINISTERED BY (if other than Item 6)	CODE I	CE/DCR
ICE/Detention Compliance & R	emovals	ICE	/Detention Compliance &	Remova	als
Immigration and Customs Enfo	rcement	Imm	igration and Customs En	forceme	ent
Office of Acquisition Manage	ment	1	ice of Acquisi <u>tion Mana</u>	gement	
801 I Street, NW			I Street NW,		
WASHINGTON DC 20536		was	hington DC 20536		
8. NAME AND ADDRESS OF CONTRACTOR (No., street,	county, State and ZIP Code)	(x) ^{9A}	AMENDMENT OF SOLICITATION NO.		
POLK COUNTY		Н			
602 E CHURCH ST SUITE 108		9B	DATED (SEE ITEM 11)		
LIVINGSTON TX 773516040		"	,		
		Ц.			
		x Di	A. MODIFICATION OF CONTRACT/ORDER N ROIGSA-07-0029/	0.	
		10	B. DATED (SEE ITEM 13)		
CODE 0615197810000	FACILITY CODE	1 0	7/25/2007		
	11. THIS ITEM ONLY APPLIES TO A	MENDA	ENTS OF SOLICITATIONS		
The above numbered solicitation is amended as set fo	rth in Item 14. The hour and date speci	fied for r	eceipt of Offers 💮 is exte	nded. Dis	not extended.
Offers must acknowledge receipt of this amendment p					
			ceipt of this amendment on each copy of the of		
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF C					
virtue of this amendment you desire to change an offer					•
reference to the solicitation and this amendment, and		date sp	ecified.		
12. ACCOUNTING AND APPROPRIATION DATA (If requises Schedule	nrea)				
	ODIFICATION OF CONTRACTS/ORDER	S. IT M	ODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN	ITEM 14.
A. THIS CHANGE ORDER IS ISSUED PORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority) THE	CHANG	SES SET FORTH IN ITEM 14 ARE MADE IN T	HE CONTRA	СТ
B. THE ABOVE NUMBERED CONTRAC	T/ORDER IS MODIFIED TO REFLECT	THE AD	MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).	in paying offic	29,
appropriation date, etc.) SET FORTH	TIN TIEW 14, PORSUANT TO THE AUT	nokiii	OF FAR 43, 103(b).		
C. THIS SUPPLEMENTAL AGREEMENT	T IS ENTERED INTO PURSUANT TO A	UTHORI	TY OF:		
D. OTHER (Specify type of modification	and authority)				
X Extend POP IAW IGSA	DROIGSA-07-0029				
E. IMPORTANT: Contractor is not.	X is required to sign this document an	d return	1 copies to the issuin	g office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, in	cluding s	olicitation/contract subject matter where feasil	le.)	
DUNS Number: 061519781					
CONTACT INFOMRATION:					
Field Office POC-	(281) 774-				
COR- (281) 774-				
Contracting Officer-	202)732-				
Contract Specialist-	(202) 732-				
The purpose of this modifica-	tion is to:				
a. Extend the Period of Per	formance through 31	Janu	ary 2019.		
	_		-		
Continued					
Except as provided herein, all terms and conditions of th	e document referenced in Item 9 A or 10	A, as he	retofore changed, remains unchanged and in	ull force and	effect.
15A. NAME AND TITLE OF SIGNER (Type or print)	****	_	NAME AND TITLE OF CONTRACTING OFFI		
Sudney Murphy County	y Judge				
					14CC DATE CICNED
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED				. 16C. DATE SIGNED
- Magne	8/13/18				8/14/18
(Signature of person authorized fp Sign) NSN 7540-01-152-8070			9	TANDARD F	ORM 30 (REV. 10-83)
Previous edition unusable				rescribed by	
			F.	AR (48 CFR)	53,243

CONTINUE RICHEST RICHEST	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE (OF
CONTINUATION SHEET	DROIGSA-07-0029//P00029	2	2

NAME OF OFFEROR OR CONTRACTOR

POLK COUNTY

	(B)	(C)	(D)	(E)	(F)
					1 1-7
	b. All other terms and conditions remain the	1			
	same.				i
	Exempt Action: Y Sensitive Award: SPII				
	Period of Performance: 07/25/2007 to 01/31/2019				
ŀ	reflod of reflormance. 07/23/2007 to 01/31/2019		li		
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AMENDMENT OF SOLICITATION/MO	DIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4 REO	UISITION/PURCHASE REQ. NO	1 2 5. PROJECT NO. (If applicable)
P00030	02/01/2019			1 Statement A stant (1) minhimmentally
6. ISSUED BY	CODE ICE/DCR	7. ADA	AINISTERED BY (If other than Item 6)	CODE ICE/DCR
ICE/Detention Compliance Immigration and Customs Office of Acquisition Ma 801 I Street, NW WASHINGTON DC 20536	Enforcement	Imm: Off: 801	Detention Compliance igration and Customs ice of Acquisition Ma I Street NW, Inington DC 20536	& Removals Enforcement
8. NAME AND ADDRESS OF CONTRACTOR (A	lo. street county. State and 789 Codel	94	AMENDMENT OF SOLICITATION NO.	
POLK COUNTY 602 E CHURCH ST SUITE 100 LIVINGSTON TX 773516040		98	DATED (SEE ITEM 11)	
			A MODIFICATION OF CONTRACT/ORD COIGSA-07-0029/	ER NO.
CODE 0615197910000	FACILITY CODE	 ∔	D. DATED (SEE ITEM 13)	
0615197810000		<u> </u>	7/25/2007	
The above numbered solicitation is amended	11. THIS ITEM ONLY APPLIE		-	extended, is not extended.
	ES TO MODIFICATION OF CONTRACTS/O		·., · · · ·	
B. THE ABOVE NUMBERED CO appropriation date, etc.) SET	ONTRACT/ORDER IS MODIFIED TO REF FORTH IN ITEM 14, PURSUANT TO THE	LECT THE ADI	MINISTRATIVE CHANGES (such as cha OF FAR 43.103(b).	nges in paying office,
C THIS SUPPLEMENTAL AGRI	EEMENT IS ENTERED INTO PURSUANT	TOAUTHORI	TY OF:	
D OTHER (Speady type of mod X Extend POP IAW I	ification and authority) GSA DROIGSA-07-0029			
E. IMPORTANT: Contractor 🔲 is	s not. It is required to sign this docume	ent and return		sauing office
14 DESCRIPTION OF AMENDMENTAMODIFIC DUNS Number: 061519781 CONTACT INFOMRATION: Field Office POC -	(281) 774 -	ngs, including s	olicitation/contract subject matter where	feesible.)
Contracting Officer - Contract Specialist -	(202) (202) 732-	732-		
This bilateral modificat: 1/31/2020 and incorporate dated 12/26/2018 (attache Mage Determination shall	e the updated SCA Wag ed)). Any price incre	e Deteri	nination (i.e. 2015- lest resulting from	5279, Revision 11
Continued			· · · · · · · · · · · · · · · · · · ·	
Except as provided herein, all terms and conditions in the condition of th			relatore changed, remains unchanged as	
Sydney Marphy, Po	olk County Judge		WWW. CITE TITLE OF BUTIFFICIENCE	
NSN/1540-01-152-8070 Previous edition unusable		<u> </u>		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA

FAR (48 CFR) 53:243

CONTINUATION SHEET REFERENCE NO OF DOCUMENT BEING CONTINUED PAGE OF DROIGSA-07-0029//P00030 2 2

M NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(Q)	(E)	(F)
A)	All other terms and conditions remain unchanged. This procurement is awarded in accordance with FAR 52.232-18 (Subject to Availability of Funds). Funds are not presently available for this contract. The Government's obligation under this contract is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise until funds are made available to the Contracting Officer for this contract and until the Contractor receives notice of such availability, to be confirmed in writing by the Contracting Officer. Performance under this contract has been designated by ICE as necessary for avoidance of imminent threat(s) to the safety of human life or the protection of property and this work is exempt from the restriction under 31 U.S.C. S 1341, Limitations on Expending and Obligating Amounts, Against Creating an Obligation in Advance of Appropriated Funds. Accordingly, despite the fact that appropriated funds are not presently available to make all payments under this task order, the contractor is authorized to perform under the contract; the government will make payments otherwise required by the contract once the Department of Homeland Security is provided appropriated funds for this contract. The Contracting Officer shall notify the contractor immediately upon DHS receiving or failing to receive such appropriated funds and shall make such funds received available for payment under this contract within 7 days. Exempt Action: Y Sensitive Award: SPII Period of Performance: 02/01/2019 to 01/31/2020	(C)		(E)	(F)

AMENDME	NT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF	PAGES
2. AMENDMEN	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	L PUISITION/PURCHASE REQ. NO.	5. PR		. (If applicable)
P00031		See Block 16C			1		
6. ISSUED BY	CODE	ICE/DCR	7. ADI	MINISTERED BY (If other than Item 6)	CODE	ICE/	DCR
Immigra Office 801 I S	ention Compliance & R tion and Customs Enfo of Acquisition Manage treet, NW TON DC 20536	rcement	Imm Off 801	/Detention Compliance & igration and Customs Endice of Acquisition Manager I Street NW, hington DC 20536	forc	ement	
8. NAME AND	ADDRESS OF CONTRACTOR (No., street,	county, State and ZIP Code)	(x) 9A	. AMENDMENT OF SOLICITATION NO.			
	UNTY HURCH ST SUITE 108 CON TX 773516040		9B	. DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER NO. ROIGSA-07-0029/ B. DATED (SEE ITEM 13)	0.		
CODE 06	15107010000	FACILITY CODE	-	17/25/2007			
06	515197810000	11. THIS ITEM ONLY APPLIES TO A					
Items 8 and separate let THE PLACI virtue of this reference to	I 15, and returning cop tter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF 0 s amendment you desire to change an offe the solicitation and this amendment, and TING AND APPROPRIATION DATA (If requ	pies of the amendment; (b) By acknowler to the solicitation and amendment numb DFFERS PRIOR TO THE HOUR AND Down already submitted, such change may be is received prior to the opening hour and ulired)	dging re pers. FA ATE SPI pe made I date sp	ion or as amended, by one of the following mel ceipt of this amendment on each copy of the off AILURE OF YOUR ACKNOWLEDGEMENT TO ECIFIED MAY RESULT IN REJECTION OF YO by telegram or letter, provided each telegram or ecified.	er subr BE RE UR OFI or letter	nitted; or (o CEIVED AT FER If by makes	c) Ву Г
CHECK ONE	A THIS CHANGE OPDED IS ISSUED I	DURSHANT TO: (Specify authority) THE	CHAN	GES SET FORTH IN ITEM 14 ARE MADE IN T	HE COI	NTRACT	
	ORDER NO. IN ITEM 10A.	TO. (Specify authority) THE	CHAIN	GES SET FORTH IN ITEM 14 ARE MADE IN T	IL COI	TITACI	
	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH			MINISTRATIVE CHANGES (such as changes if OF FAR 43.103(b).	in payin	g office,	12
	o. This out i comertine not concerned	, lo Enteres into trondonin to the					
	D. OTHER (Specify type of modification	and authority)					
X	IAW IGSA DROIGSA-07-	0029					
E. IMPORTAN	IT: Contractor ☐ is not.	x is required to sign this document an	d return	1 copies to the issuing	g office		
DUNS Num CONTACT Field On COR -	mber: 061519781 INFORMATION: ffice POC -	(281) 774- 1) 774- (202) 732-	.	solicitation/contract subject matter where feasib	ole.)		
resulting an effective Continue Except as pro	ng from DOL Wage Detective period of Febru the Guard/ed pvided herein, all terms and conditions of the CND TITLE OF SIGNER (Type or print)	rmination Number 201 ary 1, 2019. As a reTransportation rate the document referenced in Item 9 A or 10 resident & CFO	.5-52 sult incr	Request for Equitable Ad 179, Revision 11, dated 1, the Per Diem rate inc 1: eased from eretofore changed, remains unchanged and in a NAME AND TITLE OF CONTRACTING OFFICE	12/3 reas	30/18, sed fr and	the
		15C. DATE SIGNED 5/24/19					
				P	rescribe	RD FORM ed by GSA CFR) 53.24	30 (REV. 10-83) 43

		PAGE C	F
CONTINUATION SHEET	DROIGSA-07-0029//P00031	2	2

NAME OF OFFEROR OR CONTRACTOR

POLK	COUNTY

1 NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
<i>Y</i>)	(B)	(C)	(D)	(E)	(F)
	hourly overtime rate increased from to				
	Funding due as a result of this REA will				
	be provided on the task order.				
				1	
	All other terms and conditions remain the same.				
	Period of Performance: 02/01/2019 to 01/31/2020				
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	INT OF SOLICITATION/MODIFIC	CATION OF CONTRACT	CONTRACT ID CODE	PAGE OF PAGES
	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
	NT/MODIFICATION NO.		4. REQUISITION/FORCHASE REQ. NO.	5. PROJECT NO. (II applicable)
P00032 6. ISSUED BY	CODE	See Block 16C	7. ADMINISTERED BY (If other than Item 6)	CODE ICE/DCR
Immigra Office (801 I S	ention Compliance & tion and Customs Enf of Acquisition Manag treet, NW TON DC 20536	Removals	ICE/Detention Complianc Immigration and Customs Office of Acquisition M 801 I Street NW, Washington DC 20536	e & Removals Enforcement
				, , , , , , , , , , , , , , , , , , , ,
POLK COU 602 E CH	ADDRESS OF CONTRACTOR (No., stre UNTY URCH ST SUITE 108 CON TX 773516040	ət, county, State and ZIP Code)	(x) 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) x 10A. MODIFICATION OF CONTRACT/ORE DROIGSA-07-0029/ 10B. DATED (SEE ITEM 13)	DER NO.
CODE 06	15197810000	FACILITY CODE	07/25/2007	
	. + 0 + 0 1 0 + 0 0 0 0		TO AMENDMENTS OF SOLICITATIONS	
12. ACCOUNT See Sche	13. THIS ITEM ONLY APPLIES TO A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	MODIFICATION OF CONTRACTS/ORI	DERS. IT MODIFIES THE CONTRACT/ORDER NO. A THE CHANGES SET FORTH IN ITEM 14 ARE MADI ECT THE ADMINISTRATIVE CHANGES (such as cha AUTHORITY OF FAR 43.103(b).	E IN THE CONTRACT
	C. THIS SUPPLEMENTAL AGREEMEN			
- 1	D. OTHER (Specify type of modificatio			
	B. OTTIER (Opeon) type of mountain	n and authority)		
Х	IAW IGSA DROIGSA-07			
E. IMPORTANT	IAW IGSA DROIGSA-07 T: Contractor ☐ is not.	−0029 ⊠ is required to sign this documen		
E.IMPORTANT 14. DESCRIPT DUNS Num CONTACT Field Of COR -	IAW IGSA DROIGSA-07 T: Contractor ☐ is not. TION OF AMENDMENT/MODIFICATION aber: 061519781 INFORMATION: Efice POC -	−0029 ⊠ is required to sign this documen	s, including solicitation/contract subject matter where	
E.IMPORTANT 14. DESCRIPT DUNS Num CONTACT Field Of COR - CONTRACT Contract Contract The purp with the	IAW IGSA DROIGSA-07 T: Contractor	(281)774- (202) (202)732- ation is to approve ty and extend the process (281)	the Request for renovatio	n costs associated
E.IMPORTANT 14. DESCRIPT DUNS Num CONTACT Field Of COR - COntract Contract The purp with the The peri Continue	IAW IGSA DROIGSA-07 T: Contractor	(281)774- (202) (202)732- (21) This to approve the and extend the position of this IGSA will be	the Request for renovation eriod of performance of the extended to 1/31/2021.	n costs associated
E.IMPORTANT 14. DESCRIPT DUNS Num CONTACT Field Of COR - COntract Contract The purp with the The peri Continue Except as prov	IAW IGSA DROIGSA-07 T: Contractor	(281)774- (202) (202)732- (21) This to approve the and extend the position of this IGSA will be	the Request for renovation eriod of performance of the extended to 1/31/2021.	n costs associated IGSA.
E.IMPORTANT 14. DESCRIPT DUNS Num CONTACT Field Of COR - COntract Contract The purp with the The peri Continue	IAW IGSA DROIGSA-07 T: Contractor	(281)774- (202) (202)732- (21) This to approve the and extend the position of this IGSA will be	the Request for renovation eriod of performance of the extended to 1/31/2021.	n costs associated IGSA.
E. IMPORTANT 14. DESCRIPT DUNS Num CONTACT Field Of COR - COntract Contract The purp with the The peri Continue Except as prov	IAW IGSA DROIGSA-07 T: Contractor	(281) 774 (202) (202) 732 (201) This is to approve the document referenced in Item 9 Ao	the Request for renovation eriod of performance of the extended to 1/31/2021. or 10A, as heretofore changed, remains unchanged a 16A. NAME AND TITLE OF CONTRACTING	n costs associated IGSA.
E.IMPORTANT 14.DESCRIPT DUNS Num CONTACT Field Of COR - COntract Contract The purp with the The peri Continue Except as prov	IAW IGSA DROIGSA-07 T: Contractor	(281)774- (202) (202) (202) (202) (302) (402) (the Request for renovation eriod of performance of the extended to 1/31/2021. or 10A, as heretofore changed, remains unchanged a 16A. NAME AND TITLE OF CONTRACTING	n costs associated IGSA.

Previous edition unusable

Prescribed by GSA FAR (48 CFR) 53.243 CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED DROIGSA-07-0029//P00032

PAGE 2

OF 3

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Renovation costs will add in total				
	value to this IGSA.				
	The quote is incorporated as Attachment: MTC POLK	,			
	Phase 2.				
	The Service Provider/Polk County agrees to				
	provide a third party maintenance agreement for	Í			
	all HVAC RTUs within three months of project			1	
	completion and continuing annually. The HVAC RTUs				
	maintenance agreement will be required to be			1	
	conducted at intervals per manufacture's				
	specifications and continue until the useful life				
	has been reached for the HVAC RTUs. The				
	maintenance agreement will be provided at no				
	additional cost to the government for the HVAC				
	RTUs that are being replaced under this				
	modification. The maintenance agreement and schedule of routine preventative maintenance will				
	be presented to the COR annually for verification		li		
	and approval. The COR will deduct 10% of the				
	monthly invoice in accordance with Performance				
	Requirement Summary Safety and Sanitation until				
	the maintenance agreement is presented for				
	verification and approval annually. The				
	Government is not responsible for future repairs				
	or replacement of HVAC RTUs outside of the costs				7.3
	already included in the calculation of the bed				
	day rate.				
	(31) Commercial Packaged RTU (RTU-1:4; 6A:12,				
	14:16, 18:11-29)				
	(1) Packaged Outdoor Air RTU (Aaon unit)				
	(3) Residential Package RTU (RTU-5; RTU-13;				
	RTU-17)				
	35 total				
	There are multiple different sizes and models:				
	RTU Model # Serial # Make				
	1 DJ210N24A4AAA2A York				
	2 DJ210N24A4AAA2 York				
	3 DH240N24A4AAA1 York				
	4 DH240N24A4AAA1 York				
	5 D1NA042N05646C York				
	6-A DH180N24A4AAA2 York				
	6-B DH180N24A4AAA2 York				
	7 DH150N15N4AAA3 York				
	Continued				
	I				

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED DROIGSA-07-0029//P00032 PAGE OF 3 3

NO.	SUPPLIES/SERVICES		QUANTITY	1	UNIT PRICE	AMOUNT
.)	(B)		(C)	(D)	(E)	(F)
	8 DF090N1A4AAA4	York				
	9 DF120N15N4AAA3	York				
	10 DH150N15N4AAA3	York				
	11 DF090N10A4AAA4	York				
	12 DF102N10N4AAA3	York	1			
	13 D2NAO60N09046D	York				
	14 DH1SON15N4AAA3	York				
	15 DJ210N24A4AAA2A	York				
	16 DF102N10N4AAA3	York				
	17 D1NAO48NO6546C	York	ŀ			
	17-A RM01030AB02339	AAON				
		York				
	27 ZR1S0N15P4AAC4B	York				
	1-19 DM036N04A4AAA1	York			,	
	2-20 DF072N08N4AAA2A	York				
	3-21 DH210N24A4AAA1A	York				
	4-22 DH240N24A4AAA1C	York				
	5-23 DH180N24A4AAA2B	York				
	6-24 DF090N10N4AAA4A	York				
	7-25 DH20N24A4AAA1C	York				
	8-26 DH240N2A4AAA1C	York				
	9-27 DH240N24A4AAA1C	York				
	10-28 DH180N24A4AAA2B	York				
	11-29 DH240N24A4AAA1C	York				
		York				
		York				
		York				
	Period of Performance: 02/01/2019	to 01/31/2021				
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			1	. 1	1	

AMENDMENT OF SOLICITATIO	N/MODIFICATI	ON OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3.	EFFECTIVE DATE	4. RE	QUISITION/PURCHASE REQ. NO.	5. PI	ROJECT NO. (If applicable)
P00033	S	ee Block 16C			1	Company Commence of State Comm
6. ISSUED BY	2222	CE/DCR	7. AD	MINISTERED BY (If other than Item 6)	COD	DE ICE/DCR
ICE/Detention Complication and Custom Office of Acquisition 801 I Street, NW WASHINGTON DC 20536	ance & Rem oms Enforc	ovals ement	Imm Off 801	//Detention Compliance igration and Customs lice of Acquisition Ma I Street NW, hington DC 20536	Enfor	movals
8. NAME AND ADDRESS OF CONTRAC	TOR (No., street, cou	nty, State and ZIP Code)	(x) 9A	A. AMENDMENT OF SOLICITATION NO.		
POLK COUNTY 602 E CHURCH ST SUITE LIVINGSTON TX 7735160			96	B. DATED (SEE ITEM 11)		
			l D	NA. MODIFICATION OF CONTRACT/ORDE ROIGSA-07-0029/	R NO.	
CODE 0615197810000	FA	CILITY CODE		07/25/2007		
	1100	11. THIS ITEM ONLY APPLIES				
THE PLACE DESIGNATED FOR THE virtue of this amendment you desire to reference to the solicitation and this an 12. ACCOUNTING AND APPROPRIATION See Schedule	RECEIPT OF OFF change an offer air nendment, and is re N DATA (If required	ERS PRIOR TO THE HOUR AN eady submitted , such change r ceived prior to the opening hou)	ND DATE SP may be made or and date sp	AILURE OF YOUR ACKNOWLEDGEMENT ECIFIED MAY RESULT IN REJECTION OF by telegram or letter, provided each telegra- pecified.	YOUR OF	FFER If by r makes
CHECK ONE A. THIS CHANGE ORDE	R IS ISSUED PUR	SUANT TO: (Specify authority)	THE CHAN	GES SET FORTH IN ITEM 14 ARE MADE I	N THE CO	DNTRACT
B. THE ABOVE NUMBER appropriation date, etc.	RED CONTRACT/O		ECT THE AD AUTHORITY	OMINISTRATIVE CHANGES (such as chang Y OF FAR 43.103(b).		
D. OTHER (Specify type X IAW IGSA DRO)						
E. IMPORTANT: Contractor	is not.	is required to sign this docume	nt and return	1copies to the iss	suing office	3.
14 DESCRIPTION OF AMENDMENT/M DUNS Number: 0615197 CONTACT INFORMATION: Field Office POC - COR - CONTACTING Officer - Contracting Officer - Contract Specialist -	(281)	(281)774-		solicitation/contract subject matter where fe	asible.)	
The purpose of this m	odificati	on is to:				
these f		1970		ity renovations in the not be included in bu		
Continued	conditions of the de	cument referenced in them 5.4	or 104 as b	eretofore changed, remains unchanged and	in full for-	re and effect
15A. NAME AND TITLE OF SIGNER (Type	pe or print)			eretotore changed, remains unchanged and NAME AND TITLE OF CONTRACTING O	HOUSE PARTIES	
Sydney Murphy, Polk	County Jud	ge				
15B. CONTRACTOR/OFFEROR (Signature of person guithorized)	fo sign)	15C, DATE SIGNE 8/19/2019				
NSÑ 7540-01-152-8070 Previous edition unusable	0					ARD FORM 30 (REV. 10-83) ed by GSA

Prescribed by GSA FAR (48 CFR) 53.243

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CONTINUATION SHEET	DROIGSA-07-0029//P00033	2	2

M NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	depreciation calculations in any future year cost				
	worksheet submitted to any agency of the Federal				
	Government.				
	2) Invoicing and payments will be made when the				
	renovations from the scope are verified complete by the Contracting Officer Representative (COR).				
	This will be in accordance with Phase 2 Quote,				
	Approximate Breakdown by scope schedule.				
	1				
	Facilities Maintenance Items:				
	HVAC-\$810,517.50-RTU replacements				
	Parking Lot-	Ì			
	parking lot				
	Additional Kitchen Equipment Replace Kitchen equipment as recommended by Kitchen Vendor				
	Ritchen equipment as recommended by kitchen vendor				
	Facility Upgrades				
	Wellness Center, Shower Rooms, and VTC				
	Rooms- Demo and construction of new				
	rooms				
	Furniture-Allowance for furniture				
	replacement				
	Flooring—Carpet and LVT planks in ICE Admin areas				
	Patch and Paint- patch and paint walls		1		
	in ICE Admin areas				
	Canopy and Secure parking-			ŀ	
	canopy, additional sidewalks, fencing and access				
	control for secure parking area			1	
	LED lighting and cover plates				
	all light fixtures with LED and outlet/switch				
	cover plates in ICE Admin areas			i	
	*The funding provided is a not to exceed amount				
	of *				
	All other terms and conditions remain in full effect.				
	Period of Performance: 02/01/2019 to 01/31/2021				
	*				
				1	
				l	
		I	ı I		

AMENDM	ENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDME	ENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE		5. PROJECT NO. (If applicable)
P00034		See Block 16C			1
6. ISSUED B	Y CODE	ICE/DCR	7. AI	DMINISTERED BY (If other than Item 6)	CODE ICE/DCR
Immigra Office 801 I S	tention Compliance & Ration and Customs Enfo of Acquisition Manage Street, NW GTON DC 20536	emovals ercement	Imr Of: 80:	E/Detention Compliance & migration and Customs Enfice of Acquisition Manal I Street NW, shington DC 20536	Removals
8. NAME ANI	DADDRESS OF CONTRACTOR (No., street,	, county, State and ZIP Code)	(x) ⁹	A. AMENDMENT OF SOLICITATION NO.	
	UNTY HURCH ST SUITE 108 TON TX 773516040		9 x 1	B. DATED (SEE ITEM 11) OA. MODIFICATION OF CONTRACT/ORDER NOT SEE 1 TEM 13)	NO.
CODE	615107910000	FACILITY CODE	1 1		
	615197810000	11. THIS ITEM ONLY APPLIES TO A	1 1	07/25/2007	
virtue of th reference t	is amendment you desire to change an offe to the solicitation and this amendment, and ITING AND APPROPRIATION DATA (If required used used used used used used used us	r already submitted, such change may b is received prior to the opening hour and ulred) ODIFICATION OF CONTRACTS/ORDER: PURSUANT TO: (Specify authority) THE	e mad date s	PECIFIED MAY RESULT IN REJECTION OF YO e by telegram or letter, provided each telegram pecified. MODIFIES THE CONTRACT/ORDER NO. AS DE IGES SET FORTH IN ITEM 14 ARE MADE IN 1 DMINISTRATIVE CHANGES (such as changes Y OF FAR 43.103(b).	SCRIBED IN ITEM 14.
	C. THIS SUPPLEMENTAL AGREEMEN D. OTHER (Specify type of modification		JTHOF	RITY OF:	
х	IAW IGSA DROIGSA-07-				
				n 1 copies to the issuir	
DUNS Nu Field O	PTION OF AMENDMENT/MODIFICATION (Elis required to sign this document and Organized by UCF section headings, including the section headings, including the section headings, including the section headings, including the section headings, including the section headings.		n copies to the issuir solicitation/contract subject matter where feasi	
COR: Phone: Email:	832-571-				
Continu		e document referenced in Item 9 A or 10/	A, as h	neretofore changed, remains unchanged and in	full force and effect .
	AND TITLE OF SIGNER (Type or print)		_	. NAME AND TITLE OF CONTRACTING OFFI	
	Murphy, Polk County Judge	e			
15B. CONTR	ACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED 02/03/2020			February 6, 2020
NSN 7540-01 Previous edit	1-152-8070	')RM 30 (REV. 10-83) rescribed by GSA AR (48 CFR) 53.243

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DROIGSA-07-0029//P00034

PAGE OF
2 2

I NO. (1)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1)	Email:	(0)	(D)	(E)	(1)
	Contracting Officer/Specialist: Phone: 202-732-				
	Email:				
	5 1'5' 1' 700024 '				
	The purpose of modification P00034 is to:				
	1. Change the COR from to				
	2. Change the standards from NDS 2000 to NDS				
	2019. The standards can be located at the				
	following address:				
	3. Incorporate the Robotics Processing Automation (See attachments)				
	(See attachments)				
	4. Incorporate the Bed Space Tracking Initiative				
	(See attachments)				
	Notwithstanding the period of performance				
	indicated above, the funding provided in this				
	IGSA is the amount presently available for				
	payment and allotted to this IGSA. The service provider agrees to perform to the point that does				
	not exceed the total amount currently allotted to				
	the items currently funded under this IGSA. The				
	service provider is not authorized to continue to work on those item(s) beyond that point. The				
	Government will not be obligated to reimburse the				
	service provider in excess of the amount allotted				
	to those item(s) for performance beyond the				
	funding allotted. Period of Performance: 02/01/2019 to 01/31/2021				
			1 1		

AMENDMENT OF SOLICITATION/MO	DIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	QUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00035	05/01/2020			
6. ISSUED BY	CODE ICE/DCR	7. Al	OMINISTERED BY (If other than Item 6)	CODE ICE/DCR
ICE/Detention Compliance Immigration and Customs Office of Acquisition Ma 801 I Street, NW WASHINGTON DC 20536	Enforcement	Imr Of: 80:	C/Detention Compliance aigration and Customs fice of Acquisition Mal I Street NW, Shington DC 20536	Enforcement
8. NAME AND ADDRESS OF CONTRACTOR (N	o., street, county, State and ZIP Code)	(x) 9	A. AMENDMENT OF SOLICITATION NO.	
POLK COUNTY 502 E CHURCH ST SUITE 108 LIVINGSTON TX 773516040	1	9	3. DATED (SEE ITEM 11) DA. MODIFICATION OF CONTRACT/ORDE	ER NO.
		×	ROIGSA-07-0029/	
		1	DB. DATED (SEE ITEM 13)	
CODE 0615197810000	FACILITY CODE		07/25/2007	
The above numbered solicitation is amended a	11. THIS ITEM ONLY APPLIE			
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	IN THE CONTRACT
	NTRACT/ORDER IS MODIFIED TO REF FORTH IN ITEM 14, PURSUANT TO THE EMENT IS ENTERED INTO PURSUANT		OMINISTRATIVE CHANGES (such as chan Y OF FAR 43,103(b). RITY OF:	ges in paying office,
D. OTHER (Specify type of modi	fication and authority)			
X IAW IGSA DROIGSA	-07-0029			
E. IMPORTANT: Contractor	not. Is required to sign this docume	ent and retur	copies to the is	suing office.
14. DESCRIPTION OF AMENDMENT/MODIFIC	ATION (Organized by UCF section headin	gs, including	solicitation/contract subject matter where for	easible.)
DUNS Number: 061519781 Field Office POC:				
Phone: 281-774-				
Email:				
COR:				
Phone: 832-571-	<u> </u>			
Email:				
ACOR:				
Phone: 832-256-				
Continued) 40¢ =	andefens abancad armitisministers (A.)	d in full force and off 4
Except as provided herein, all terms and condition 15A. NAME AND TITLE OF SIGNER (Type or pri			eretofore changed, remains unchanged an	
Sydney Murphy, Co	•			
15B. CONTRACTOR/OFFEROR	15C. DATE SIGN	ED		16C. DATE SIGNED
(Signature of person authorized to sign)	04/30/20			04/30/2020
NSN 7540-01-152-8070	//			RM 30 (REV. 10-83)

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FAR (48 CFR) 53.243

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE OF 2 4

NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY	דואט	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Email: Contracting Officer/Specialist: Phone: 202-732- Email: The purpose of this modification is the following: 1) Extend the period of performance for this IGSA for a period of five (5) years through April 30, 2025. 2) To update the tiered pricing for Polk County reflecting changes in ICE requirements including the incorporation of a surge capability into the IGSA. The vendor shall provide normal (non-surge) staffing for the facility up to detainees. In addition, and so long as the detainee population is at or less, the vendor shall maintain surge staffing at 25% of the staffing required for all "surge" beds (i.e., beds for a total of beds). These beds will be dedicated for ICE use only, provided that vendor shall have ninety (90) days to reduce the facility's existing USMS population to no more than 60 detainees. Such surge staffing (and empty housing units) may be used to address issues such as (i) development of LGETI housing options at surge locations, (ii) development of mental health housing options outside of the traditional segregation units, and (iii) greater flexibility in housing other vulnerable populations in a general population environment. For detainee populations exceeding 500, vendor shall provide additional estimated staffing as follows:				
	Pop. Staffing Add Total Staffing Continued				

CONTINUATION SHEET DROIGSA-07-0029//P00035 3 NAME OF OFFEROR OR CONTRACTOR POLK COUNTY ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT (A) (C) (D) (B) (E) (F) •Deliverable: Action Plan - Submitted with Quote and updated at the request of the COR - Submitted to the COR. This deliverable will reflect how the vendor plans to meet the surge requirements when activated, on-call employees, or overtime employees and/or a plan to recruit necessary new employees. • Deliverable: Availability List - Monthly -Submitted to the COR. This deliverable shall be an ongoing list of possible employees which are available to be onboarded for the surge once activated, which includes a list of on-boarded surge employees. *No staffing related deductions shall apply during any period the Contractor documents that a vacant position was covered through the use of overtime, contract staff or otherwise during a surge. Except as otherwise set forth above, all (non-surge and surge) staffing shall be provided in accordance with the attached staffing plans. Tier 1 Guaranteed Minimum (population Fixed Price: month detainees x 365 days/12 months) Tier 2 (surge) Beds above Guaranteed Minimum population beds: \$0.00/ bed day Tier 3 (surge) Population beds: bed day Tier 4 (surge) Population beds: bed day These rates will remain in effect for no less than thirty-six (36) months. During this time, the county shall not request a rate increase except for those associated with changes in requirements stemming from the Government, to Continued ...

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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OF

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED DROIGSA-07-0029//P00035

PAGE 4 OF 4

OLK CO	UNTY				
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
, (zi)	include WD/SCA changes. The fixed price and per diem rates do not include transportation costs except for emergencies, medical appointments and local transports. 2) Reaffirm the incorporation of NDS 2019 per modification P00034; 3) Reaffirm the incorporation of the terms associated with the Robotics Processing Automation per modification P00034; 4) Reaffirm the incorporation of the terms associated with the bed space tracking initiative per modification P00034; 5) Incorporate attached DOL Wage Determination 2015-5279 Revision 14. This Wage Determination has an effective date of February 1, 2020. MTC will have to submit a REA for increased wages due to the SCA for February 01, 2020 - April 30, 2020. The increased rates in this modification			(E)	(F)
	account for the incorporation of the revised Wage Determination May 01, 2020 onward; 6) The incorporation of a new requirement to allow each ICE detainee a total of free telephone minutes per month. • The costs associated with this would be passed on from the facility's phone provider, without additional G&A and Fee. • A new Cost Reimbursable CLIN will be added to the IGSA and associated task order which can be billed for these costs. • MTC/Polk shall provide supporting documentation with the invoice demonstrating the usage and costs. This change in requirement is expected to remain while the visitation restrictions remain in place at the detention facilities.				
	Period of Performance: 02/01/2019 to 04/30/2025				

AMENDME	ENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES				
2. AMENDME	ENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PR	1 2 ROJECT NO. (If applicable)				
P00036		See Block 16C								
6. ISSUED BY	Y CODE	ICE/DCR	7. ADN	MINISTERED BY (If other than Item 6)	CODE	 E tce/dcr				
Immigra Office 801 I S	ention Compliance & Ration and Customs Enfo of Acquisition Manage Street, NW STON DC 205	rcement	Imm: Off: 801	7. ADMINISTERED BY (If other than Item 6) CODE ICE/DCR ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Washington DC 205						
POLK COU	O ADDRESS OF CONTRACTOR (No., street, UNTY HURCH ST SUITE 108 TON TX 773516040	county, State and ZIP Code)	9B. X 10/	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDEROIGSA - 0.7 - 0.029/	ER NO.					
CODE 06	C1 F1 07 01 00 00	FACILITY CODE	— I	3. DATED (SEE ITEM 13)						
06	515197810000	11. THIS ITEM ONLY APPLIES		7/25/2007						
	A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	odification of contracts/of	THE CHANG	ODIFIES THE CONTRACT/ORDER NO. AS	IN THE CO	NTRACT				
	appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN			MINISTRATIVE CHANGES (such as chan OF FAR 43.103(b). TY OF:						
	D. OTHER (Specify type of modification	and authority)								
X	IAW IGSA DROIGSA-07-	0029								
E. IMPORTAN	IT: Contractor X is not.	is required to sign this docume	nt and return	copies to the is	suing office					
DUNS Num Field O Phone: Email: COR: Phone: Email: ACOR: Phone: Continue	ffice POC: 281-774- 832-571- 832-256- ed									
15A. NAME A	ovided herein, all terms and conditions of the ND TITLE OF SIGNER (Type or print) ACTOR/OFFEROR	e document referenced in Item 9 A		recolore changed, remains unchanged and	u III IUII TOTCI	s and ellect.				
	(Signature of person authorized to sign)									
NSN 7540-01	· · · · · · · · · · · · · · · · · · ·	L.								

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DROIGSA-07-0029//P00036

PAGE OF
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NAME OF OFFEROR OR CONTRACTOR
POLK COUNTY

١, ١	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
4)	(B)	(C)	(D)	(E)	(F)
	Email:				
	Contracting Officer:				
	Phone: 202-732-				
	Email:				
	Contracting Specialist: Phone: 202-732-				
	Email:				
	There is no requisition associated with this				
	modification.				
	mh				
	The purpose of this modification P00036 is to establish new rates in accordance with the				
	approved Request for Equitable Adjustment (REA)				
	for ICE IGSA DROIGSA-07-0029 concerning Polk				
	County.				
	-				
	As a result:				
	1. Detention Services, has been increased from				
	per day to per day. Rate change				
	is effective December 23, 2019.				
	2. MTC will submit one invoice for This is the retroactive payment which covers the				
	period from February 1, 2020 through June 30,				
	2020. Period of Performance: 02/01/2019 to				
	04/30/2025				
	Period of Performance: 02/01/2019 to 04/30/2025				
	All other terms and conditions of DROIGSA-07-0029				
	shall remain the same.				
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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				CONTRACT ID CODE	PAGE OF	PAGE OF PAGES	
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P00037 6. ISSUED BY	CODE	See Block 16C	7 40	MINISTERED BY (If other than Item 6)	CODE TOF/D	~~	
DETENTION U.S. Imm Office of 801 I ST	DN COMPLIANCE AND REM migration and Customs of Acquisition Manage	Enforcement	ICE Imm Off 801	/Detention Compliance igration and Customs ice of Acquisition Ma I Street NW, hington DC 20536	e & Removals Enforcement	CR	
8 NAME AND	ADDRESS OF CONTRACTOR (No., street,	county State and ZIP Code	loα	AMENDMENT OF SOLICITATION NO.			
POLK COU 602 E CH	•	county, state and 211 code)	(X)	DATED (SEE ITEM 11)			
				A. MODIFICATION OF CONTRACT/ORD ROIGSA-07-0029/ B. DATED (SEE ITEM 13)	ER NO.		
CODE 06	15197810000	FACILITY CODE	I I	7/25/2007			
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reference to		s received prior to the opening hou	ur and date sp			4.	
CHECK ONE				SES SET FORTH IN ITEM 14 ARE MADE			
	appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMENT			MINISTRATIVE CHANGES (such as char OF FAR 43.103(b). TY OF:	nges III paying omce,		
	D. OTHER (Specify type of modification	and authority)					
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E. IMPORTANT			ent and return	copies to the is	ssuina office.		
DUNS Num	fice POC	Organized by UCF section headin	gs, including s	olicitation/contract subject matter where t	feasible.)		
COR: Phone: 8	332-57						
ACOR: Phone: 8	ed	a dagumant of transit U. U. C.	. or 100		ad in full force on 1 "		
	rided herein, all terms and conditions of th ID TITLE OF SIGNER (<i>Type or print</i>)	e aucument referenced in Item 9 A	A OF TUAL AS he	LEMINISTE CHANGED - FEMAINS LINCHANGED AF	ici in tuii torce and effect		
15B. CONTRA	CTOR/OFFEROR	15C. DATE SIGN	ED				
	(Signature of person authorized to sign)						

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 PAGE DROIGSA-07-00

NAME OF OFFEROR OR CONTRACTOR POLK COUNTY

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Email:				
	Contracting Officer:				
	Phone: 202-913-				
	Email:				
	The purpose of this modification is to				
	Incorporate attached DOL Wage Determination				
	2015-5279 Revision 16. This Wage Determination				
	has an effective date of February 1, 2021.				
	Period of Performance: 02/01/2019 to 04/30/2025				
	All other terms and conditions of DROIGSA-07-0029				
	shall remain the same.				
			l		

AMENDMENT OF SOLICITATION/MODIFIC	CATION OF CONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES		
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	QUISITION/PURCHASE REQ. NO.	5. PROJEC	T NO. (If applicable)		
P00038	See Block 16C				(
6. ISSUED BY CODE		7. ADI	MINISTERED BY (If other than Item 6)	CODE TO	 TE/DCR		
DETENTION COMPLIANCE AND RE U.S. Immigration and Custom Office of Acquisition Manag 801 I ST NW, WASHINGTON DC	Imm Off 801	ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Washington DC 205					
8. NAME AND ADDRESS OF CONTRACTOR (No., stre	eet, county, State and ZIP Code)	(x) 9A	. AMENDMENT OF SOLICITATION NO.				
POLK COUNTY 602 E CHURCH ST STE 108 LIVINGSTON TX 773516043		x 10.	DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDEROIGSA-07-0029/	R NO.			
	T		B. DATED (SEE ITEM 13)				
CODE 0615197810000	FACILITY CODE	0	7/25/2007				
	11. THIS ITEM ONLY APPLIES	S TO AMENDA	MENTS OF SOLICITATIONS				
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an otal reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If respectively) is see Schedule	FOFFERS PRIOR TO THE HOUR AI ffer already submitted , such change in d is received prior to the opening hou	ND DATE SPE may be made	CIFIED MAY RESULT IN REJECTION OF by telegram or letter, provided each telegra	YOUR OFFER	f by		
	MODIFICATION OF CONTRACTS/OI	RDERS. IT M	ODIFIES THE CONTRACT/ORDER NO. AS	DESCRIBED IN I	 TEM 14.		
A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority)	THE CHANG	GES SET FORTH IN ITEM 14 ARE MADE I	IN THE CONTRAC	TC		
B. THE ABOVE NUMBERED CONTR. appropriation date, etc.) SET FOR			MINISTRATIVE CHANGES (such as chang OF FAR 43.103(b).	ges in paying offic	e,		
C. THIS SUPPLEMENTAL AGREEME	INT IS ENTERED INTO PURSUANT	TO AUTHORI	TY OF:				
D. OTHER (Specify type of modification	• /						
X IAW IGSA DROIGSA-07	-0029						
E. IMPORTANT: Contractor is not.	is required to sign this docume		•				
14. DESCRIPTION OF AMENDMENT/MODIFICATION	N (Organized by UCF section heading	gs, including s	colicitation/contract subject matter where fe	easible.)			
DUNS Number: 061519781							
Field Office POC:							
Phone: 281-774-							
Email:							
COD.							
COR:							
Phone: 832-571-							
Email:							
ACOR:							
Phone: 832-256-							
Continued							
Except as provided herein, all terms and conditions of	the document referenced in Item 0.4	or 10A as ba	retofore changed, remains unchanged and	l in full force and a	affect		
15A. NAME AND TITLE OF SIGNER (Type or print)	and adocument referenced in heili 9 A	(3) 10A, as 116	notorio orangou, remaino unichanged affic	annium force and t	moot.		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNI	ED					
(Signature of person authorized to sign)							
NSN 7540-01-152-8070	1						
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CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED DROIGSA-07-0029//P00038 PAGE 0F 2

NAME OF OFFEROR OR CONTRACTOR
POLK COUNTY

TEM NO.	SUPPLIES/SERVICES	QUANTITY	l	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Email:				
	Contracting Officer:				
	Phone: 202-913-				
	Email:				
	The purpose of modification P00038 is to correct an administrative error made on P00036.				
	an administrative error made on roods.				
	1. As a result the Detention Services rate is				
	hereby corrected from				
	per day to per day. In accordance				
	with DOL Wage Determination 2015-5279 Revision 16				
	with an effective date of February 1, 2021.				
	2. MTC will submit one invoice for .				
	This is the retroactive payment which covers the				
	period from February 1, 2021 through April 30,				
	2021. Period of Performance: 02/01/2019 to 04/30/2025				
	All other terms and conditions of DROIGSA-07-0029				
	shall remain the same.				

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	-	PAGE OF PAGES	100
		1			1 2	
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	QUISITION/PURCHASE REQ. NO.	5. PR	OJECT NO. (If applicable)	
P00039 6, ISSUED BY CODE	See Block 16C	7 40	MINISTERED BY (If other than Item 6)	CODE	Tran (nan	
DETENTION COMPLIANCE AND REM U.S. Immigration and Customs Office of Acquisition Manage 801 I ST NW, WASHINGTON DC 20536	s Enforcement	ICE Imm Off 801	/Detention Compliance igration and Customs ice of Acquisition Ma I Street NW, hington DC 20536	& Rem Enforc	novals	
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	t, county, State and ZIP Code)	() 9A	. AMENDMENT OF SOLICITATION NO.			
POLK COUNTY 602 E CHURCH ST STE 108 LIVINGSTON TX 773516043			DATED (SEE ITEM 11)	ED NO.		
		^ Di	A. MODIFICATION OF CONTRACT/ORDE ROIGSA-07-0029/ B. DATED (SEE ITEM 13)	R NO.		
CODE 0615197810000	FACILITY CODE		17/25/2007			
	11. THIS ITEM ONLY APPLIES		SCHOOL SONGER TO PROGRAMMENT ON		week grant in	
CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	er already submitted , such change m is received prior to the opening hour uired) NODIFICATION OF CONTRACTS/OR PURSUANT TO: (Specify authority)	nay be made or and date sp EDERS. IT M	by telegram or letter, provided each telegra	DESCRIBE	makes ED IN ITEM 14. NTRACT	_
C. THIS SUPPLEMENTAL AGREEMEN D. OTHER (Specify type of modification	IT IS ENTERED INTO PURSUANT I		* 78.2		1	
X IAW Executive Order	14042				V	
E. IMPORTANT: Contractor ☐ is not.	is required to sign this documer	nt and return	1 copies to the iss	suing office		
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 061519781 Field Office POC: Phone: 281-774- Email: COR: Phone: 832-571- Email:	(Organized by UCF section heading	s, including s	solicitation/contract subject matter where fe	easible.)		
ACOR: Phone: 832-256- Continued						
Except as provided herein, all terms and conditions of the	ne document referenced in Item 9 A	or 10A, as he	eretofore changed, remains unchanged and	in full force	e and effect.	
15A. NAME AND TITLE OF SIGNER (Type or print)	15C. DATE SIGNE	:D		STANDA	RD FORM 30 (REV. 10-83)	
F	2				ed by GSA CFR) 53.243	

CONTRACTOR OFFEE	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C	F
CONTINUATION SHEET	DROIGSA-07-0029//P00039	2	2

NAME OF OFFEROR OR CONTRACTOR POLK COUNTY

M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
7)	(B)	(C)	(D)	(E)	(F)
	Email:				
	Contracting Officer:				
	Phone: 202-913-				
	Email:				
	India:	1			
	There is no requisition associated with this				
	order.				
	The purpose of modification P00039 is to				
	implement Executive Order (EO) 14042 by adding				
	"Ensuring Adequate COVID-19 Safety Protocols for		1 1		
	Federal Contractors (OCT 2021) (DEVIATION). Please				
	reference attachment one of this modification.				
	This requirement shall be applicable to all	r			
	subcontractors/ teaming partners, if any, and all active and future orders.				
	active and future orders.				
	This modification also adds the following				
	language in relation to EO 14042:				
	Polk County reserves the right to seek	1			
	adjustments in the schedule or price of this	1			
	contract as a result of this change for any and				
	all impacts to Polk County and/or its suppliers				
	and subcontractors, including, but not limited			·	
	to, adjustments for impacts to Polk County and				
	its suppliers/subcontractors resulting from the following:				
	(1) updates or amendments to applicable guidance				
	(including Frequently Asked Questions) published	l			
	by the Safer Federal Workforce Task Force after				
	24 September 2021; and	1			
	(2) the requirement to include the substance of	l			
	Ensuring Adequate COVID-19 Safety Protocols for				
	Federal Contractors. (OCT 2021) (DEVIATION)				
	Any requests for equitable adjustment must be				
	submitted to the Government within 120 days of				
	the compliance date or within 30 days of the				
	compliance date for an update to the guidance referenced in (1) and (2) above.				
	Period of Performance: 02/01/2019 to 04/30/2025				
	All other terms and conditions of DROIGSA-07-0029				
	shall remain the same.				
	Shall remain she same.			1	
		1			
			ĺ		

Attachment 1

Ensuring Adequate COVID-19 Safety Protocols for Federal Contractors. (OCT 2021) (DEVIATION)

Executive Order 14042, Ensuring Adequate COVID Safety Protocols for Federal Contractors

Ensuring Adequate COVID-19 Safety Protocols for Federal Contractors. (OCT 2021) (DEVIATION)

(a) Definition. As used in this clause -

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.
- (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 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) 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 services, including construction, performed in whole or in part within the United States or its outlying areas.

(End of clause)

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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	I4 REC	UISITION/PURCHASE REQ. NO.	IS PROJECT N	7 IO. (If applicable)
P00040	See Block 16C	1	CONTROL TICE TIES, TO	0.1110020111	C. (II applicable)
6. ISSUED BY COI		7. ADI	MINISTERED BY (If other than Item 6)	CODE TOE	/DCR
DETENTION COMPLIANCE AND R U.S. Immigration and Custo Office of Acquisition Mana 801 I ST NW, WASHINGTON DC 20536	ms Enforcement	Imm: Off: 801	/Detention Compliance igration and Customs ice of Acquisition Ma I Street NW, hington DC 20536	Removal:	5
8. NAME AND ADDRESS OF CONTRACTOR (No., s	reet, county, State and ZIP Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO.		
POLK COUNTY 602 E CHURCH ST STE 108 LIVINGSTON TX 773516043			DATED (SEE ITEM 11)		
			A MODIFICATION OF CONTRACT/ORDI	=R NO.	
CODE 0615197910000	FACILITY CODE	— ⊢ I	3. DATED (SEE ITEM 13)		
CODE 0615197810000	11. THIS ITEM ONLY APPLIES		7/25/2007		
	offer already submitted, such change and is received prior to the opening hou required) D MODIFICATION OF CONTRACTS/O	may be made ur and date spe RDERS. IT MO	by telegram or letter, provided each telegr	ram or letter makes	M 14.
B. THE ABOVE NUMBERED CONTI appropriation date, etc.) SET FO		LECT THE ADI	MINISTRATIVE CHANGES (such as char OF FAR 43.103(b).		
D. OTHER (Specify type of modifical X IAW IGSA DROIGSA-0					
E. IMPORTANT: Contractor Sis not	is required to sign this docume	ent and return	1copies to the is	suing office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 061519781 Field Office POC: Phone: 281-774- Email: COR: Phone: 832-571- Email: ACOR: Phone: 832-256- Continued Except as provided herein, all terms and conditions of 15A. NAME AND TITLE OF SIGNER (Type or print)					ct.
15B	15C. DATE SIGN 1/20/20				
NSI Pre				STANDARD FORM	

FAR (48 CFR) 53.243

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CONTINUATION SHEET	DROIGSA-07-0029//P00040	2	7

NAME OF OFFEROR OR CONTRACTOR POLK COUNTY

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	100 100 100 100	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Email:				
	Contracting Officer:				
	Phone: 202-913-				
	Email:				
	There is no requisition associated with this				
	order.				
	The purpose of modification P00040 is to create a				
	CLIN for the addition of two Advanced Practice				
	Provider positions into IGSA DROIGSA-07-0029.	1			
	These FTEs will perform services in accordance				
	with the attached position description.				<u>.</u>
	Positions under the APP CLIN are to be invoiced				
	on a Labor Hour basis. The vendor agrees to		l		
	invoice for these positions on a per-hour basis		l		
	using the hourly rates stated at the CLIN and				
	only for hours actually worked by the positions.				
	Funds will be provided at the task order level.				
	Positions will not be filled until added to the				
	the applicable task order and funding is provided.				
	Period of Performance: 02/01/2019 to 04/30/2025				
	Add Item 0001 as follows:				
0001	Detention Services				0.0
	Obligated Amount: \$0.00				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD		:		
	Add Item 0002 as follows:				
0002	Transportation Services				0.0
0002	Obligated Amount: \$0.00	1			0.0
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Add Item 0003 as follows:				
0003	On Call Services				0.0
	Obligated Amount: \$0.00				
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Floduct/Selvice Description. NOOSERBERING GUARD				
	Continued				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C)F
	DROIGSA-07-0029//P00040	3	7

NAME OF OFFEROR OR CONTRACTOR POLK COUNTY

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Add Item 0004 as follows:				
	Add Icem 0004 do IOIIOWS:				
004	Advanced Practice Provider		HR	0.00	
	mbie is a Taban Hann OTTN mbe analytical and to				
	This is a Labor Hour CLIN. The positions are to be invoiced for actual hours worked at an hourly				
	rate of hour.				
	Two positions at nours per year per				
	position (a total of hours per year)				
	Annual amount per position is				
	total amount of				
	Obligated Amount: \$0.00				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	All other terms and conditions of DROIGSA-07-0029				
	shall remain the same.				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			CONTRACT ID CODE	PAGE OF PAGES				
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4 REQ	UISITION/PURCHASE REQ. NO.	5. PROJECT NO	2 (If applicable)			
P00041	See Block 16C			0.11.00201111	. (ii applicazio)			
6. ISSUED BY CODE		7. ADN	MINISTERED BY (If other than Item 6)	CODE TOF				
DETENTION COMPLIANCE AND REMOVALS U.S. Immigration and Customs Enforcement Office of Acquisition Management 801 I ST NW, WASHINGTON DC			ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Washington DC 205					
8. NAME AND ADDRESS OF CONTRACTOR (No., stree POLK COUNTY 602 E CHURCH ST STE 108 LIVINGSTON TX 773516043	t, county, State and ZIP Code)	9B. X 10/	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDEROIGSA-07-0029/ B. DATED (SEE ITEM 13)	ER NO.				
CODE XNQMWLVQZNM3	FACILITY CODE		7/25/2007					
	11. THIS ITEM ONLY APPLIES							
CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	Quired) MODIFICATION OF CONTRACTS/OF PURSUANT TO: (Specify authority) ACT/ORDER IS MODIFIED TO REFLE H IN ITEM 14, PURSUANT TO THE	THE CHANG	DDIFIES THE CONTRACT/ORDER NO. AS SES SET FORTH IN ITEM 14 ARE MADE WINISTRATIVE CHANGES (such as chang OF FAR 43.103(b).	IN THE CONTRACT	114.			
D. OTHER (Specify type of modification X IAW IGSA DROIGSA-07:	n and authority)	10710111011						
E. IMPORTANT: Contractor X is not.	is required to sign this docume	ent and return	copies to the iss	suing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 061519781 Field Office POC: Phone: 281-774- Email: COR: Phone: 832-571-	(Organized by UCF section heading	gs, including s	olicitation/contract subject matter where fe	easible.)				
Email:								
ACOR: Phone: 832-256- Continued Except as provided herein, all terms and conditions of to the state of	he document referenced in Item 9 A	or 10A. as he	retofore changed remains unchanged and	i in full force and effec	t			
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE	ED ED						
(Signature of person authorized to sign) NSN 7540-01-152-8070								

NSN 7540-01-152-8070 Previous edition unusable CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED DROIGSA-07-0029//P00041 PAGE 0F 2 2

NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Email:				
	Vendor POC:				
	Phone: 801-693- Email:				
	Elliall				
	Contracting Officer:				
	Phone: 202-913-				
	Email:				
	There is no requisition associated with this				
	order.				
	The purpose of modification P00041 is to				
	incorporate DOL Wage Determination 2015-5279 Rev				
	21 with an effective date on 1 Feb 22.				
	Period of Performance: 02/01/2019 to 04/30/2025				
	All other terms and conditions of DROIGSA-07-0029				
	shall remain the same.				
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		CONTRACT ID CODE	16.0	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	I A DE	QUISITION/PURCHASE REQ. NO.	ls pr	1 2 ROJECT NO. (If applicable)
	BANKET KOORN DE BERTSKOADER	4. KE	QUISITION/FORCHASE REQ. NO.	5. 77	(II applicable)
P00042 6. ISSUED BY CODE	See Block 16C 70CDCR	7. AD	MINISTERED BY (If other than Item 6)	COD	E ICE/DCR
DETENTION COMPLIANCE AND RENU.S. Immigration and Customs Office of Acquisition Manage 801 I ST NW, WASHINGTON DC 20536	MOVALS s Enforcement	Imm Off 801	/Detention Compliance igration and Customs ice of Acquisition Ma I Street NW, hington DC 20536	Enfor	novals
B. NAME AND ADDRESS OF CONTRACTOR (No., stree	et, county, State and ZIP Code)	(x) 9A	A. AMENDMENT OF SOLICITATION NO.		
POLK COUNTY 502 E CHURCH ST STE 108 LIVINGSTON TX 773516043		96	B. DATED (SEE ITEM 11)	TRANSPORT	
		l' Di	A MODIFICATION OF CONTRACT/ORDEROIGSA-07-0029/	ER NO.	
CODE	TEACH ITY CODE		B. DATED (SEE ITEM 13)		
CODE XNOWMLAOZNW3	FACILITY CODE 11. THIS ITEM ONLY APPLIES		07/25/2007		
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an ofference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If reg See Schedule	OFFERS PRIOR TO THE HOUR A er already submitted, such change is received prior to the opening hou	ND DATE SPI may be made	ECIFIED MAY RESULT IN REJECTION OF by telegram or letter, provided each telegrander.	F YOUR OF	FER If by
AND THE RESERVE OF THE PROPERTY OF THE PROPERT	MODIFICATION OF CONTRACTS/O	RDERS. IT M	ODIFIES THE CONTRACT/ORDER NO. AS	S DESCRIB	ED IN ITEM 14.
CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority,) THE CHAN	GES SET FORTH IN ITEM 14 ARE MADE	IN THE CO	NTRACT
			OMINISTRATIVE CHANGES (such as char of OF FAR 43.103(b).		
C. THIS SUPPLEMENTAL AGREEMEN	NT IS ENTERED INTO PURSUANT	TO AUTHOR	ITY OF:		
D. OTHER (Specify type of modification	n and authority)				
X IAW IGSA DROIGSA-07-	-0029				
E. IMPORTANT: Contractor is not.	is required to sign this docume	ent and return	copies to the is	ssuing office).
14. DESCRIPTION OF AMENDMENT/MODIFICATION JEI:XNQMWLVQZNM3 Tield Office POC: Thone: 281-774- Cmail:	(Organized by OUF Section Readin	gs, including	sonatauorizcontract subject maiter where n	easible.)	X
COR: Phone: 832-571-					
ACOR:					
Except as provided herein, all terms and conditions of the	he document referenced in Item 9 A	or 10A, as h	eretofore changed, remains unchanged an	d in full forc	e and effect.
15A. NAME AND TITLE OF SIGNER (Type or print)					
151	15C. DATE SIGN	IED			
-	6/3/2022	2			
NS Pro				Prescrib	ARD FORM 30 (REV. 10-83) ed by GSA CFR) 53.243

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED DROIGSA-07-0029//P00042 PAGE OF 2 2 2

NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Phone: 832-256-				
	Email:		П	İ	
	Vendor POC:		П		
	Phone: 801-693-		П		
	Email:			1	
	Contracting Officer:				
	Phone: 202-913-				
	Ind II.				
	There is no requisition associated with this				
	order.	ŀ	H		
	The purpose of modification P00042 is to correct				
	mod P00041's incorrect incorporation of DOL Wage	İ			
	Determination 2015-5279 Rev 21 with the	ľ			
	incorporation of the correct DOL Wage				
	Determination 2015-5279 Rev 20 dated 27 Dec 21.				
	Period of Performance: 02/01/2019 to 04/30/2025 All other terms and conditions of DROIGSA-07-0029				
	shall remain the same.				
	Sharr charm the same.			:	
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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE PAGE OF PAG					
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4 REC	QUISITION/PURCHASE REQ. NO.	5 PROJECT NO	3 O. (If applicable)			
P00043	See Block 16C	7.1120	ROISTING THE REGISTOR	0.11100201111	3. (II applicable)			
6. ISSUED BY CODE	70CDCR	7. AD	MINISTERED BY (If other than Item 6)	CODE TOF	/DCD			
DETENTION COMPLIANCE AND REMOVALS U.S. Immigration and Customs Enforcement Office of Acquisition Management 801 I ST NW, WASHINGTON DC			ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Washington DC 205					
8. NAME AND ADDRESS OF CONTRACTOR (No., street) POLK COUNTY 602 E CHURCH ST STE 108 LIVINGSTON TX 773516043	t, county, State and ZIP Code)	98 × 100 DI	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDE ROIGSA-07-0029/	R NO.				
0005	EACH ITY CODE		B. DATED (SEE ITEM 13)					
CODE XNQMWLVQZNM3	FACILITY CODE		7/25/2007					
	11. THIS ITEM ONLY APPLIES	TO AMENDA	MENTS OF SOLICITATIONS					
CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	uired) IODIFICATION OF CONTRACTS/OI PURSUANT TO: (Specify authority)	RDERS. IT MO	ODIFIES THE CONTRACT/ORDER NO. AS SES SET FORTH IN ITEM 14 ARE MADE I MINISTRATIVE CHANGES (such as chang OF FAR 43.103(b).	N THE CONTRACT	Л 14.			
C. THIS SUPPLEMENTAL AGREEMEN								
D. OTHER (Specify type of modification	and authority)							
X IAW IGSA DROIGSA-07-	-0029							
E. IMPORTANT: Contractor 🗵 is not.	is required to sign this docume	ent and return	copies to the iss	suina office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION UEI:XNQMWLVQZNM3 Field Office POC: Phone: 281-774- Email: COR: Phone: 832-571- Email: ACOR: Continued			solicitation/contract subject matter where fe	asible.)				
Except as provided herein, all terms and conditions of the	ne document referenced in Item 9 A	or 10						
15A. NAME AND TITLE OF SIGNER (Type or print)								
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNI	ED						
(Signature of person authorized to sign)								
NSN 7540-01-152-8070	·							

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CONTINUATION SHEET REFERENCE NO. OI

REFERENCE NO. OF DOCUMENT BEING CONTINUED DROIGSA-07-0029//P00043

PAGE 2

OF 3

NAME OF OFFEROR OR CONTRACTOR
POLK COUNTY

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Phone: 832-256- Email:				
	Email.				
	Vendor POC:				
	Phone: 801-693-				
	Email:				
	Contracting Officer:				
	Phone: 202-913-				
	Email:				
	There is no requisition associated with this				
	order.				
	The purpose of modification P00043 is to				
	establish new rates in accordance with the				
	approved Request for Equitable Adjustment (REA) for ICE IGSA DROIGSA-07-0029.				
	Tot fold fold brotoon or oddy.				
	1. As a result of this action, CLIN 0001 and CLIN				
	0003 have new rates effective 1 Jun 22.				
	For inquiries regarding ICE detainee information				
	or ICE's usage of this agreement, there shall be				
	no public disclosures regarding this agreement				
	made by the Provider (or any subcontractors)				
	without review and approval of such disclosure by				
	ICE. Period of Performance: 02/01/2019 to 04/30/2025				
	reflow of reflormance. 02/01/2019 to 04/30/2023				
	Change Item 0001 to read as follows(amount shown				
	is the total amount):				
0001	Detention Services				0.0
0001	Determination between				0.0
	As a result of the accepted REA, rates are				
	increased as follows effective 1 Jun 22				
	: From-				
	From-				
	Obligated Amount: \$0.00				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 0003 to read as follows(amount shown				
	is the total amount):				
0003	On Call Services				0.0
0003	On Call Services				0.0
	Continued				

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED DROIGSA-07-0029//P00043 PAGE 3 3

NAME OF OFFEROR OR CONTRACTOR

POLK COUNTY

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	As a result of the accepted REA, rates are				
	increased as follows effective 1 Jun 22				
	Curud Campinas Datas Francis				
	Guard Services Rate: From-				
	Overtime: From-				
	Obligated Amount: \$0.00				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	•				
	All other terms and conditions of DROIGSA-07-0029				
	shall remain the same.				
		1	l		

DROIGSA-07-0029

INTER-GOVERNMENTAL SERVICE AGREEMENT ("IGSA")

BETWEEN THE

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

AND

POLK COUNTY, TEXAS

This Agreement is entered into between United States Immigration and Customs Enforcement, hereinafter referred to as "ICE", and Polk County, Texas, hereinafter referred to as the "PROVIDER" for the detention and care of aliens (thereafter referred to as "DETAINEES").

FACILITY LOCATION:

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

IAH Detention Center 3400 FM 350 South Livingston, TX

PERFORMANCE:

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

The PROVIDER will have eighteen (18) months from commencement of this agreement to become ACA accredited. The PROVIDER shall, within nine (9) months from the date this facility becomes operational, to formally apply for accreditation to the American Correctional Association. The PROVIDER shall furnish written proof of such application to ICE within five (5) days of the application.

PERIOD OF PERFORMANCE:

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

termination.

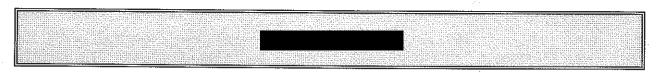
NOTIFICATION AND PUBLIC DISCLOSURES:

No public disclosures regarding this IGSA shall be made by the PROVIDER, except as may be required by federal or state law, or regulation (or any of their contractors or subcontractors) without the review and approval of such disclosure by ICE Public Affairs and express permission granted by the ICE Contracting Officer. The Government considers such information privileged or confidential until award of a formal order under this IGSA.

ORDERS:

Orders will be placed under this IGSA when specific requirements have been identified and funding obtained. Performance under this IGSA is not authorized until the Contracting Officer issues an order, in writing.

PAYMENT RATE:



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

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

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

FIRM-FIXED -PRICE - PER-DIEM RATES AND PRICE ADJUSTMENTS

Per Diem rate established by this agreement shall be considered firm-fixed-price with economic price adjustment. The per diem rate of will be in effect for the first 12 months of the agreement. The rates cover one (1) person per "prisoner day." The Federal Government may not be billed for two (2) days when a prisoner is admitted one evening and removed the following morning. PROVIDER may bill for the day of arrival, but not for the day of departure. The Per Diem rate is subject to price adjustment at the end of each performance period of one year.

Performance Periods - For the purpose of price adjustments, the performance of this Agreement is twelve (12) months in duration. The first period shall extend from the effective date of the Agreement forward for twelve (12) months. All succeeding periods shall begin on the anniversary date of the preceding period.

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

MODIFICATION:

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

TRANSPORTATION SERVICE:

- 1. The PROVIDER shall 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 Contracting Officers' Technical Representative ("COTR") or designated ICE official. Transportation mileage reimbursable rates will be commensurate with current applicable federal travel allowance rates. When officers are not providing transportation services the PROVIDER shall assign the employees to supplement security duties within the facility or on-call duties to assist ICE as directed by the COTR or designated ICE official. However, the primary function of these officers is transportation. On-call duties as directed by the COTR utilizing these officers shall not incur any additional expense to the government.
- 2. The PROVIDER shall assign at least person teams of transportation officers on a daily basis distributed throughout a twenty-four (24) hour period Monday through Friday excluding Holidays. On weekends and holidays, the PROVIDER shall provide at least person teams of transportation officers throughout a twenty-four (24) hour period on weekends and holidays. The COTR shall approve the number of teams assigned to any shift or period of time in order to meet the needs of ICE transportation requirements.

- 3. The PROVIDER shall furnish a minimum of six (6) vehicles in good repair and suitable, approved by the government, to safely provide the required transportation service. At least three (3) of the vehicles must have the capacity of passengers and the other vehicles must have a capacity of at least passengers. Nothing in this agreement shall restrict the PROVIDER from acquiring additional vehicles as deemed necessary by the PROVIDER at no cost to the Government. The PROVIDER shall not allow employees to use their privately owned vehicles to transport detainees. The PROVIDER shall furnish vehicles equipped with interior security features including physical separation of detainees from guards. The PROVIDER shall provide the interior security specification of the vehicles to ICE for review and approval prior to installation.
- 4. In the event of transportation services involving distances that exceed a standard eight (8) hour workday to complete, the PROVIDER shall be reimbursed related costs of lodging and meals commiserate with the U.S. General Services Administration rates for such within the geographical area of occurrence. Any incurred overtime pay for such services will be reimbursed at the applicable Department of Labor overtime rate for the transportation officer position incorporated within this agreement. The PROVIDER shall comply with ICE transportation standards related to the number of hours the PROVIDER employee may operate a vehicle. Overnight lodging resulting from transportation services shall be approved in advance by the COTR or designated ICE official.
- 5. The transportation shall be accomplished in the most economical manner.
- 6. The PROVIDER personnel provided for the above services shall be of the same qualifications, receive the same training, complete the same security clearances, and wear the same uniforms as those worn by PROVIDER personnel provided for in the other areas of this agreement.
- 7. During all transportation activities, at least one officer shall be the same sex as the detainee. Questions concerning guard assignments shall be directed to the COTR for final determination.
- 8. The PROVIDER shall, upon order of the COTR, or upon his own decision in an urgent medical situation, transport a detainee to a hospital location. An the shall keep the detainee under constant supervision 24 hours per day until the detainee is ordered released from the hospital, or at the order of the COTR. The PROVIDER shall then transport the detainee to the detention site.
- 9. The COTR may direct the PROVIDER to transport detainees to unspecified, miscellaneous locations.
- 10. When the COTR provides documents to the PROVIDER concerning the detainee(s) to be transported and/or escorted, the PROVIDER shall deliver these documents only to the named authorized recipients. The PROVIDER shall ensure the material is kept confidential and not viewed by any person other than the authorized recipient.

11. The PROVIDER shall establish a communications system that has direct and immediate contact with all transportation vehicles and post assignments. Upon demand, the COTR shall be provided with current status of all vehicles and post assignment employees.

GUARD SERVICES:

- 1. The PROVIDER agrees to provide stationary guard services on demand by the COTR and shall include, but are not limited to, escorting and guarding detainees to medical or doctor's appointments, hearings, ICE interviews, and any other location requested by the COTR. Such services will be performed by qualified law enforcement or correctional officer personnel employed by the PROVIDER under their policies, procedure and practices. The PROVIDER agrees to augment such practices as may be requested by ICE to enhance specific requirements for security, detainee monitoring, visitation, and contraband control. Public contact is prohibited unless authorized in advance by the COTR.
- 2. The PROVIDER shall be authorized one officer for each such remote post, unless otherwise directed by the COTR or designated Agency official.
- 3. Such services shall be denoted as a separate item on submitted invoices. ICE agrees to reimburse the PROVIDER for actual stationary guard services provided at a negotiated rate of guard, per hour.

MEDICAL SERVICES:

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

The PROVIDER 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 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 the United States Public Health Service (USPHS) Division of Immigration Health Services (DIHS). Healthcare or health trained personnel may perform screenings.

The PROVIDER shall ensure that onsite 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 PROVIDER shall ensure that its employees solicit each detainee for health complaints and deliver complaints in writing to the medical and health care staff.

The PROVIDER shall furnish onsite health care under this Agreement. The PROVIDER shall not charge any ICE detainee an additional fee or co-payment for medical services or treatment provided at the PROVIDER'S facility. The PROVIDER shall ensure that ICE detainees receive no lower level of onsite medical care and services than those it provides to local inmates. Onsite health care services shall include arrival screening within twenty-four (24) hours of arrival to the facility, sick call coverage, provision of over-

the-counter medications, treatment of minor injuries (e.g. lacerations, sprains, contusions), treatment of special needs and mental health assessments. Detainees with chronic conditions shall receive prescribed treatment and follow-up care.

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). If the 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 PROVIDER shall notify ICE. Upon such notification, the PROVIDER shall allow ICE reasonable time to make the proper arrangements for further disposition of that detainee.

The 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 PROVIDER shall release any and all medical information for ICE detainees to the DIHS representatives upon request, except where prohibited by federal or state law or regulation. The 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 PROVIDER shall submit supporting documentation for non-routine, off-site medical/health services to DIHS. For medical care provided outside the facility, the 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 PROVIDER for non-emergency medical costs incurred that were not pre-approved by the DIHS. The PROVIDER shall send requests for pre-approval for non-emergency off-site care to:

United States Public Health Service Division of Immigration Health Services 1220 L Street, NW, PMB 468 Washington, DC 20005-4018 Phone: (703) 541-2155 Fax: (202) 318-0080

The 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:

BCE Emergis DIHS Claims P.O. Box 10250 Gaithersburg, MD 20898-0250 Phone: (888) 383-3922 Fax: (888) 383-3957

The PROVIDER shall furnish twenty-four (24) hour emergency medical care and emergency evacuation procedures. In an emergency, the PROVIDER shall obtain the medical treatment required to preserve the detainee's health. The PROVIDER shall have access to an off site emergency medical provider at all times. The Health Authority of the PROVIDER shall notify the DIHS Managed Care Coordinators, ICE Health Services, 1220 L Street, NW, PMB 468, Washington, DC, 20005-4018, phone (888) 718-8947, fax (202)

318-0080, 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.

The 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. The PROVIDER and all medical providers approved to furnish off-site health care of detainees shall submit their bills to:

BCE Emergis
DIHS Claims
P.O. Box 10250
Gaithersburg, MD 20898-0250
Phone: (888) 383-3922
Fax: (888) 383-3957

The ICE and PHS may refuse to reimburse the PROVIDER for non-emergency medical costs incurred that were not pre-approved by the DIHS.

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

The PROVIDER agrees to provide ICE detainees with the same level of medical care and services as provided to non-ICE detainees as part of the per diem rate. This rate includes:

- On-site sick call (when provided by on-site staff);
- Medication (over the counter/non-legend and routine drugs and medical supplies);

Escort/security services for transport to/from emergency or non-emergency health care services as either an in-patient or out-patient.

DETAINEE TELEPHONE SERVICES:

The PROVIDER shall contact the ICE Detainee Telephone Services provider to arrange for detainee telephone services at the contractual rates provided in the ICE contract with said provider for facilities utilized by ICE detainees. The following is contact information for the aforementioned provider:

Public Communications Services 11859 Wilshire Boulevard, Suite 600 Los Angeles, CA 90025 1-800-350-1000

MAINTAIN INSTITUTIONAL EMERGENCY READINESS

The PROVIDER shall submit an institutional emergency plan that will be operational prior to start of the

agreement. The plan shall receive the concurrence of the Contracting Officer prior to implementation and shall not be modified without the further written concurrence of the Contracting Officer.

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

Likewise, the **PROVIDER** shall have in place, an internal corporate nation-wide staff contingency plan consisting of employees who possess the same expertise and skills required of staff working at the Facility. At the discretion of ICE, these employees would be required to respond to an institutional emergency at the contracted facility if deemed necessary.

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

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

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

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

The PROVIDER shall submit to the COTR a proposed inventory of intervention equipment (e.g., weapons, munitions, chemical agents, electronics/stun technology, etc.) intended for use during performance of this contract. The COTR, prior to the start of the agreement, shall give concurrence to/concurred with the intervention equipment. The approved intervention equipment inventory shall not be modified without prior written concurrence of the Contracting Officer.

The PROVIDER shall obtain the appropriate authority from state or local law enforcement agencies to use force as necessary to maintain the security of the institution. The use of force by the PROVIDER shall at

all times be consistent with all applicable policies of ICE policy on Use of Force.

RECEIPT AND DISCHARGE OF FEDERAL DETAINEES:

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

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

BACKGROUND CLEARANCE PROCEDURES

Background Investigations Required

The PROVIDER shall process all background investigations in accordance with proposed procedures annotated in Attachment 2 of this agreement. ICE will be the final approval authority for all PROVIDER staff that work with Federal detainees under the terms of this agreement. No individual who is under supervision or jurisdiction of any parole, probation or correctional authority shall be employed. Prior to employees entering on duty (EOD) at the facility, the PROVIDER shall insure all agreed upon procedures have been satisfactorily completed.

ESTABLISH AND MAINTAIN A PROGRAM FOR THE PREVENTION OF SEXUAL ABUSE/ASSAULT

The PROVIDER shall develop and implement a comprehensive sexual abuse/assault prevention and intervention program. This program shall include training that is given separately to both staff and detained alike.

INSPECTION:

The following FAR clause is hereby made pursuant to this agreement.

52.246-4 INSPECTION OF SERVICES-FIXED-PRICE (AUG 1996)

- (a) Definitions. "Services," as used in this clause, includes services performed, workmanship, and material furnished or utilized in the performance of services.
- (b) The PROVIDER shall provide and maintain an inspection system acceptable to the Government covering the services under this agreement. Complete records of all inspection work performed by the PROVIDER shall be maintained and made available to the Government during contract performance and for as long afterwards as the agreement requires.
- (c) The Government has the right to inspect and test all services called for by the agreement, to the extent practicable at all times and places during the term of the agreement. The Government shall perform inspections and tests in a manner that will not unduly delay the work.
- (d) If the Government performs inspections or tests on the premises of the PROVIDER or a subcontractor,

the PROVIDER shall furnish, and shall require subcontractors to furnish, at no increase in agreement price, all reasonable facilities and assistance for the safe and convenient performance of these duties.

- (e) If any of the services do not conform to agreement requirements, the Government may require the **PROVIDER** to perform the services again in conformity with agreement requirements, at no increase in agreement amount. When the defects in services cannot be corrected by reperformance, the Government may (1) require the Contractor to take necessary action to ensure that future performance conforms to agreement requirements and (2) reduce the agreement price to reflect the reduced value of the services performed.
- (f) If the PROVIDER fails to promptly perform the services again or to take the necessary action to ensure future performance in conformity with agreement requirements, the Government may (1) by contract or otherwise, perform the services and charge to the PROVIDER any cost incurred by the Government that is directly related to the performance of such service or (2) terminate the agreement for default.

BILLING PROCEDURE:

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

U.S. Immigration and Customs Enforcement

5520 Greens Road Houston, Texas 77032 832-435-

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

<u>CONTRACTING OFFICERS' TECHNICAL REPRESENTATIVE (COTR):</u> or successor is hereby designated as COTR for this Agreement. This designation does not include authority to sign contractual documents or to otherwise commit to, or issue changes which could affect the price, quantity, or performance of this Agreement.

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

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

ACCEPTED:	ACCEPTED:
U.S. Immigration and Customs Enforcement	Polk County, Texas
Contracting Officer	Title: County Judge
Name:_	Name: John P. Thompson
Signatui	Signature: Str. J. Tleampson
Date: 7/25/07	Date: May 7, 2007

"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.: 2015-5279 Daniel W. Simms Division of Revision No.: 20 Director Wage Determinations Date Of Last Revision: 12/27/2021

Note: Contracts subject to the Service Contract Act are generally required to pay at least the applicable minimum wage rate required under Executive Order 14026 or Executive Order 13658.

If the contract is entered into on or after January 30 2022 or the contract is renewed or extended (e.g. an option is exercised) on or after January 30 2022 Executive Order 14026 generally applies to the contract. The contractor must pay all covered workers at least \$15.00 per hour (or the applicable wage rate listed on this wage determination if it is higher) for all hours spent performing on that contract in 2022.

If the contract was awarded on or between January 1 2015 and January 29 2022 and the contract is not renewed or extended on or after January 30 2022 Executive Order 13658 generally applies to the contract. The contractor must pay all covered workers at least \$11.25 per hour (or the applicable wage rate listed on this wage determination if it is higher) for all hours spent performing on that contract in 2022.

The applicable Executive Order minimum wage rate will be adjusted annually. Additional information on contractor requirements and worker protections under the Executive Orders is available at www.dol.gov/whd/govcontracts.

State: Texas

Area: Texas Counties of Angelina Jasper Nacogdoches Polk Sabine San Augustine Shelby Tyler

Fringe Benefits Required Follow the Occupational Listing

OCCUPATION CODE - TITLE FOOTNOTE	RATE
01000 - Administrative Support And Clerical Occupations	
01011 - Accounting Clerk I	16.49
01012 - Accounting Clerk II	18.52
01013 - Accounting Clerk III	24.22
01020 - Administrative Assistant	24.52
01035 - Court Reporter	25.29
01041 - Customer Service Representative I	11.89
01042 - Customer Service Representative II	13.12
01043 - Customer Service Representative III	14.57
01051 - Data Entry Operator I	13.21
01052 - Data Entry Operator II	14.86
01060 - Dispatcher Motor Vehicle	17.85
01070 - Document Preparation Clerk	14.88
01090 - Duplicating Machine Operator 01111 - General Clerk I	14.88
01111 - General Clerk I 01112 - General Clerk II	13.67
01112 - General Clerk III 01113 - General Clerk III	14.92 16.74
01120 - Housing Referral Assistant	18.72
01141 - Messenger Courier	12.02
01191 - Order Clerk I	14.04
01192 - Order Clerk II	15.33
01261 - Personnel Assistant (Employment) I	16.39
01262 - Personnel Assistant (Employment) II	18.66
01263 - Personnel Assistant (Employment) III	20.80
01270 - Production Control Clerk	23.27
01290 - Rental Clerk	15.24
01300 - Scheduler Maintenance	14.77
01311 - Secretary I	14.77
01312 - Secretary II	16.52
01313 - Secretary III	18.72
01320 - Service Order Dispatcher	15.96
01410 - Supply Technician	24.52
01420 - Survey Worker	15.42
01460 - Switchboard Operator/Receptionist	12.92
01531 - Travel Clerk I	15.72
01532 - Travel Clerk II	16.90
01533 - Travel Clerk III	18.12
01611 - Word Processor I 01612 - Word Processor II	14.51 16.29
01613 - Word Processor III	18.63
05000 - Automotive Service Occupations	10.03
05005 - Automobile Body Repairer Fiberglass	22.83
05010 - Automotive Electrician	21.80
05040 - Automotive Glass Installer	20.84
05070 - Automotive Worker	20.84

05110 - Mobile Equipment Servicer 05130 - Motor Equipment Metal Mechanic 05160 - Motor Equipment Metal Worker 05190 - Motor Vehicle Mechanic	17.59 22.83 20.84 21.43 16.86 20.51
05130 - Motor Equipment Metal Mechanic 05160 - Motor Equipment Metal Worker	22.83 20.84 21.43 16.86
05160 - Motor Equipment Metal Worker	20.84 21.43 16.86
	21.43 16.86
	16.86
05220 - Motor Vehicle Mechanic Helper	20.51
05250 - Motor Vehicle Upholstery Worker	
05280 - Motor Vehicle Wrecker	20.84
05310 - Painter Automotive	20.32
05340 - Radiator Repair Specialist	20.84
05370 - Tire Repairer	16.09
05400 - Transmission Repair Specialist	22.83
07000 - Food Preparation And Service Occupations	
07010 - Baker	12.17
07041 - Cook I	10.35
07042 - Cook II	12.06
07070 - Dishwasher	9.18
07130 - Food Service Worker	9.44
07210 - Meat Cutter	13.76
07260 - Waiter/Waitress	10.08
09000 - Furniture Maintenance And Repair Occupations	
09010 - Electrostatic Spray Painter	25.23
09040 - Furniture Handler	15.88
09080 - Furniture Refinisher	25.23
09090 - Furniture Refinisher Helper	18.96
09110 - Furniture Repairer Minor	21.88
09130 - Upholsterer	25.23
11000 - General Services And Support Occupations	
11030 - Cleaner Vehicles	11.36
11060 - Elevator Operator	11.14
11090 - Gardener	17.66
11122 - Housekeeping Aide	11.14
11150 - Janitor	11.14
11210 - Laborer Grounds Maintenance	13.13
11240 - Maid or Houseman	9.67
11260 - Pruner	11.69
11270 - Tractor Operator	16.13
11330 - Trail Maintenance Worker	13.13
11360 - Window Cleaner	12.51
12000 - Health Occupations	
12010 - Ambulance Driver	15.36
12011 - Breath Alcohol Technician	19.60
12012 - Certified Occupational Therapist Assistant	34.68
12015 - Certified Physical Therapist Assistant	34.84
12020 - Dental Assistant	17.22
12025 - Dental Hygienist	40.36
12030 - EKG Technician	29.71
12035 - Electroneurodiagnostic Technologist	29.71
12040 - Emergency Medical Technician	15.36
12071 - Licensed Practical Nurse I	17.53

6/1/22, 5:10 PM	SAM.gov
12072 - Licensed Practical Nurse II	19.60
12073 - Licensed Practical Nurse III	21.85
12100 - Medical Assistant	13.89
12130 - Medical Laboratory Technician	25.76
12160 - Medical Record Clerk	14.56
12190 - Medical Record Technician	16.30
12195 - Medical Transcriptionist	17.81
12210 - Nuclear Medicine Technologist	43.08
12221 - Nursing Assistant I	11.81
12222 - Nursing Assistant II	13.27
12223 - Nursing Assistant III	14.48
12224 - Nursing Assistant IV	16.27
12235 - Optical Dispenser	15.86
12236 - Optical Technician	17.53
12250 - Optical Technician 12250 - Pharmacy Technician	16.90
12280 - Phlebotomist	16.09
12305 - Radiologic Technologist	24.65
	26.95
12311 - Registered Nurse I	32.97
12312 - Registered Nurse II	
12313 - Registered Nurse II Specialist	32.97
12314 - Registered Nurse III	39.90
12315 - Registered Nurse III Anesthetist	39.90
12316 - Registered Nurse IV	47.81
12317 - Scheduler (Drug and Alcohol Testing)	24.29
12320 - Substance Abuse Treatment Counselor	24.71
13000 - Information And Arts Occupations	
13011 - Exhibits Specialist I	20.41
13012 - Exhibits Specialist II	24.06
13013 - Exhibits Specialist III	28.94
13041 - Illustrator I	20.41
13042 - Illustrator II	24.06
13043 - Illustrator III	28.94
13047 - Librarian	26.20
13050 - Library Aide/Clerk	12.77
13054 - Library Information Technology Systems	23.66
Administrator	
13058 - Library Technician	12.92
13061 - Media Specialist I	17.07
13062 - Media Specialist II	19.10
13063 - Media Specialist III	21.29
13071 - Photographer I	17.07
13072 - Photographer II	19.10
13073 - Photographer III	23.66
13074 - Photographer IV	28.94
13075 - Photographer V	35.01
13090 - Technical Order Library Clerk	16.04
13110 - Video Teleconference Technician	17.07
14000 - Information Technology Occupations	
14041 - Computer Operator I	18.73
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14042 - Computer Operator II		21.42
14043 - Computer Operator III		25.06 28.05
14044 - Computer Operator IV		
14045 - Computer Operator V	(1)	31.14
14071 - Computer Programmer I	(see 1)	22.16
14072 - Computer Programmer II	(see 1)	
14073 - Computer Programmer III	(see 1)	
14074 - Computer Programmer IV	(see 1)	
14101 - Computer Systems Analyst I	(see 1)	
14102 - Computer Systems Analyst II	(see 1)	
14103 - Computer Systems Analyst III	(see 1)	
14150 - Peripheral Equipment Operator		18.73
14160 - Personal Computer Support Technician		28.05
14170 - System Support Specialist		32.89
15000 - Instructional Occupations		
15010 - Aircrew Training Devices Instructor (No		32.78
15020 - Aircrew Training Devices Instructor (Ra		39.66
15030 - Air Crew Training Devices Instructor (P		47.54
15050 - Computer Based Training Specialist / In	structor	32.78
15060 - Educational Technologist		32.42
15070 - Flight Instructor (Pilot)		47.54
15080 - Graphic Artist		21.35
15085 - Maintenance Test Pilot Fixed Jet/Prop		47.54
15086 - Maintenance Test Pilot Rotary Wing		47.54
15088 - Non-Maintenance Test/Co-Pilot		47.54
15090 - Technical Instructor		20.42
15095 - Technical Instructor/Course Developer		24.98
15110 - Test Proctor		16.48
15120 - Tutor		16.48
16000 - Laundry Dry-Cleaning Pressing And Related	Occupations	
16010 - Assembler		10.88
16030 - Counter Attendant		10.88
16040 - Dry Cleaner		13.96
16070 - Finisher Flatwork Machine		10.88
16090 - Presser Hand		10.88
16110 - Presser Machine Drycleaning		10.88
16130 - Presser Machine Shirts		10.88
16160 - Presser Machine Wearing Apparel Laundry	•	10.88
16190 - Sewing Machine Operator		14.76
16220 - Tailor		15.89
16250 - Washer Machine		11.92
19000 - Machine Tool Operation And Repair Occupat	ions	
19010 - Machine-Tool Operator (Tool Room)		22.46
19040 - Tool And Die Maker		26.85
21000 - Materials Handling And Packing Occupation	S	
21020 - Forklift Operator		15.40
21030 - Material Coordinator		23.27
21040 - Material Expediter		23.27
21050 - Material Handling Laborer		12.14
0		

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21071 - Order Filler	11.63
21080 - Production Line Worker (Food Processing)	15.40
21110 - Shipping Packer	15.30
21130 - Shipping/Receiving Clerk	15.30
21140 - Store Worker I	13.00
21150 - Stock Clerk	18.56
21210 - Tools And Parts Attendant	15.40
21410 - Warehouse Specialist	15.40
23000 - Mechanics And Maintenance And Repair Occupations	
23010 - Aerospace Structural Welder	24.73
23019 - Aircraft Logs and Records Technician	19.48
23021 - Aircraft Mechanic I	23.70
23022 - Aircraft Mechanic II	24.73
23023 - Aircraft Mechanic III	25.78
23040 - Aircraft Mechanic Helper	16.42
23050 - Aircraft Painter	22.46
23060 - Aircraft Servicer	19.48
23070 - Aircraft Survival Flight Equipment Technician	22.46
23080 - Aircraft Worker	20.95
23091 - Aircrew Life Support Equipment (ALSE) Mechanic	20.95
I	
23092 - Aircrew Life Support Equipment (ALSE) Mechanic	23.70
II	
23110 - Appliance Mechanic	25.08
23120 - Bicycle Repairer	17.98
23125 - Cable Splicer	30.91
23130 - Carpenter Maintenance	19.25
23140 - Carpet Layer	20.95
23160 - Electrician Maintenance	24.22
23181 - Electronics Technician Maintenance I	27.81
23182 - Electronics Technician Maintenance II	29.93
23183 - Electronics Technician Maintenance III	31.56
23260 - Fabric Worker	19.48
23290 - Fire Alarm System Mechanic	23.33
23310 - Fire Extinguisher Repairer	17.98
23311 - Fuel Distribution System Mechanic	20.16
23312 - Fuel Distribution System Operator	16.24
23370 - General Maintenance Worker	18.40
23380 - Ground Support Equipment Mechanic	23.70
23381 - Ground Support Equipment Servicer	19.48
23382 - Ground Support Equipment Worker	20.95
23391 - Gunsmith I	17.98
23392 - Gunsmith II	20.95
23393 - Gunsmith III	23.70
23410 - Heating Ventilation And Air-Conditioning	20.28
Mechanic	
23411 - Heating Ventilation And Air Contidioning	21.38
Mechanic (Research Facility)	
23430 - Heavy Equipment Mechanic	26.17

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23440 - Heavy Equipment Operator	20.16
23460 - Instrument Mechanic	23.70
23465 - Laboratory/Shelter Mechanic	22.46
23470 - Laborer	12.14
23510 - Locksmith	22.46
23530 - Machinery Maintenance Mechanic	23.92
23550 - Machinist Maintenance	21.70
23580 - Maintenance Trades Helper	15.06
23591 - Metrology Technician I	23.70
23592 - Metrology Technician II	24.73
23593 - Metrology Technician III	25.78
23640 - Millwright	25.49
23710 - Office Appliance Repairer	22.46
23760 - Painter Maintenance	19.25
23790 - Pipefitter Maintenance	29.70
23810 - Plumber Maintenance	28.17
23820 - Pneudraulic Systems Mechanic	23.70
23850 - Rigger	23.70
23870 - Scale Mechanic	20.95
23890 - Sheet-Metal Worker Maintenance	23.70
23910 - Small Engine Mechanic	20.64
23931 - Telecommunications Mechanic I	33.50
23932 - Telecommunications Mechanic II	34.96
23950 - Telephone Lineman	32.09
23960 - Welder Combination Maintenance	20.65
23965 - Well Driller	26.84
23970 - Woodcraft Worker	23.70
23980 - Woodworker	17.98
24000 - Personal Needs Occupations	
24550 - Case Manager	16.34
24570 - Child Care Attendant	10.35
24580 - Child Care Center Clerk	12.93
24610 - Chore Aide	9.12
24620 - Family Readiness And Support Services	16.34
Coordinator	
24630 - Homemaker	16.34
25000 - Plant And System Operations Occupations	
25010 - Boiler Tender	23.95
25040 - Sewage Plant Operator	19.38
25070 - Stationary Engineer	23.95
25190 - Ventilation Equipment Tender	16.60
25210 - Water Treatment Plant Operator	19.25
27000 - Protective Service Occupations	
27004 - Alarm Monitor	15.54
27007 - Baggage Inspector	12.53
27008 - Corrections Officer	19.31
27010 - Court Security Officer	21.58
27030 - Detection Dog Handler	14.01
27040 - Detention Officer	19.31

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27070 - Firefighter	22.28
27101 - Guard I	12.53
27102 - Guard II	14.01
27131 - Police Officer I	22.63
27132 - Police Officer II	25.15
28000 - Recreation Occupations	
28041 - Carnival Equipment Operator	12.27
28042 - Carnival Equipment Repairer	13.43
28043 - Carnival Worker	8.89
28210 - Gate Attendant/Gate Tender	15.40
28310 - Lifeguard	12.71
28350 - Park Attendant (Aide)	17.85
28510 - Recreation Aide/Health Facility Attendant	13.43
28515 - Recreation Specialist	19.10
28630 - Sports Official	15.14
28690 - Swimming Pool Operator	16.40
29000 - Stevedoring/Longshoremen Occupational Services	10.40
29010 - Blocker And Bracer	26.73
29020 - Hatch Tender	26.73
29030 - Line Handler	26.73
29041 - Stevedore I	24.73
29042 - Stevedore II	27.56
30000 - Technical Occupations	27.30
30010 - Air Traffic Control Specialist Center (HFO) (see 2)	46.32
30010 - Air Traffic Control Specialist Station (HFO) (see 2)	31.94
30012 - Air Traffic Control Specialist Terminal (HFO) (see 2)	35.18
30021 - Archeological Technician I	18.49
30022 - Archeological Technician II	20.68
30023 - Archeological Technician III	25.62
30030 - Cartographic Technician	25.96
30040 - Civil Engineering Technician	24.06
30051 - Cryogenic Technician I	28.37
30052 - Cryogenic Technician II	31.34
30061 - Drafter/CAD Operator I	18.49
30062 - Drafter/CAD Operator II	20.68
30063 - Drafter/CAD Operator III	23.05
30064 - Drafter/CAD Operator IV	28.37
30081 - Engineering Technician I	16.68
30082 - Engineering Technician II	18.71
30083 - Engineering Technician III	22.66
30084 - Engineering Technician IV	28.07
30085 - Engineering Technician V	34.03
30086 - Engineering Technician VI	38.38
30090 - Environmental Technician	24.86
30095 - Evidence Control Specialist	25.62
30210 - Laboratory Technician	29.43
30221 - Latent Fingerprint Technician I	28.37
30222 - Latent Fingerprint Technician II	31.34
30240 - Mathematical Technician	25.62
302.0 Hachematical recimitation	25.02

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		22.36
30361 - Paralegal/Legal Assistant I 30362 - Paralegal/Legal Assistant II		27.70
30363 - Paralegal/Legal Assistant III		33.89
30364 - Paralegal/Legal Assistant IV		41.01
30375 - Petroleum Supply Specialist		31.34
30390 - Photo-Optics Technician		25.62
30395 - Radiation Control Technician		31.34
30461 - Technical Writer I		25.62
30462 - Technical Writer II		31.34
30463 - Technical Writer III		37.93
30491 - Unexploded Ordnance (UXO) Technician I		29.44
30492 - Unexploded Ordnance (UXO) Technician II		35.62
30493 - Unexploded Ordnance (UXO) Technician III		42.69
30494 - Unexploded (UXO) Safety Escort		29.44
30495 - Unexploded (UXO) Sweep Personnel		29.44
30501 - Weather Forecaster I		28.37
30502 - Weather Forecaster II		34.52
30620 - Weather Observer Combined Upper Air Or	(see 2)	23.05
Surface Programs	(
30621 - Weather Observer Senior	(see 2)	25.62
31000 - Transportation/Mobile Equipment Operation Occup		
31010 - Airplane Pilot		35.62
31020 - Bus Aide		13.12
31030 - Bus Driver		19.13
31043 - Driver Courier		11.74
31260 - Parking and Lot Attendant		11.46
31290 - Shuttle Bus Driver		12.72
31310 - Taxi Driver		11.98
31361 - Truckdriver Light		12.72
31362 - Truckdriver Medium		13.70
31363 - Truckdriver Heavy		20.57
31364 - Truckdriver Tractor-Trailer		20.57
99000 - Miscellaneous Occupations		
99020 - Cabin Safety Specialist		17.37
99030 - Cashier		10.28
99050 - Desk Clerk		9.91
99095 - Embalmer		29.44
99130 - Flight Follower		29.44
99251 - Laboratory Animal Caretaker I		18.59
99252 - Laboratory Animal Caretaker II		20.60
99260 - Marketing Analyst		28.73
99310 - Mortician		29.44
99410 - Pest Controller		18.15
99510 - Photofinishing Worker		15.47
99710 - Recycling Laborer		16.81
99711 - Recycling Specialist		20.66
99730 - Refuse Collector		15.00
99810 - Sales Clerk		11.80
99820 - School Crossing Guard		14.80

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99830 - Survey Party Chief	24.00
99831 - Surveying Aide	13.65
99832 - Surveying Technician	17.91
99840 - Vending Machine Attendant	20.42
99841 - Vending Machine Repairer	26.05
99842 - Vending Machine Repairer Helper	20.42

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

ALL OCCUPATIONS LISTED ABOVE RECEIVE THE FOLLOWING BENEFITS:

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

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

*This rate is to be used only when compensating employees for performance on an SCAcovered 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 10 years and 4 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 eleven paid holidays per year: New Year's Day Martin Luther King Jr.'s Birthday Washington's Birthday Memorial Day Juneteenth National Independence 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.

** UNIFORM ALLOWANCE **

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

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

** SERVICE CONTRACT ACT DIRECTORY OF OCCUPATIONS **

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

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

Conformance Process:

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

The process for preparing a conformance request is as follows:

- 1) When preparing the bid the contractor identifies the need for a conformed occupation(s) and computes a proposed rate(s).
- 2) After contract award the contractor prepares a written report listing in order the proposed classification title(s) a Federal grade equivalency (FGE) for each proposed classification(s) job description(s) and rationale for proposed wage rate(s) including information regarding the agreement or disagreement of the

authorized representative of the employees involved or where there is no authorized representative the employees themselves. This report should be submitted to the contracting officer no later than 30 days after such unlisted class(es) of employees performs any contract work.

- 3) The contracting officer reviews the proposed action and promptly submits a report of the action together with the agency's recommendations and pertinent information including the position of the contractor and the employees to the U.S. Department of Labor Wage and Hour Division for review (See 29 CFR 4.6(b)(2)(ii)).
- 4) Within 30 days of receipt the Wage and Hour Division approves modifies or disapproves the action via transmittal to the agency contracting officer or notifies the contracting officer that additional time will be required to process the request.
- 5) The contracting officer transmits the Wage and Hour Division's decision to the contractor.
- 6) Each affected employee shall be furnished by the contractor with a written copy of such determination or it shall be posted as a part of the wage determination (See 29 CFR 4.6(b)(2)(iii)).

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

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