AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENOMENTANODIFICATION NO.	3. EFFECTIVE DATE	4, REC	USITION/PURCHASE REQ. NO.	1 2 5. PROJECT NO. (If epplicable)
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6. ISSUED BY CODE	ICE/DM/DC-DC	7. AD	ANISTERED BY (If other than tiem 6)	CODE ICE/DM/DC-DC
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Immigration and Customs Enfo	rcement	Iran	gration and Customs I	Enforcement
Office of Acquisition Manage	ment	Off	ice of Acquisition Man	nagement
Washington DC 20536	- C	425	I Street NW,	
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ARMVILLE TOWN OF	,	H		
O BOX 368		98.	DATED (SEE ITEM 11)	
ARMVILLE VA 239010368	2 • 1 20 2 2 2		4	
		100	MODIFICATION OF CONTRACT/ORDER	
	e in the first of the second	× DR	OIGSA-08-0021/	e age, and there is a
		108	DATED (SEE ITEM 11)	
ODE 0401562180000	FACILITY CODE		/22/2008	
The above numbered solicitation is amended as set for	11. THIS ITEM ONLY APPLIES TO			
virtue of this amandment you desire to change an otter to the solicitation and this saterdment, and is received a AGCOUNTING AND APPROPRIATION DATA (Wreque to Change).	orior to the opening hour and date spe	cified.	barana agent mark all	
ee Schedule			FIER THE CONTRACT/ORDER NO. AS DE	
B. THE ABOVE NUMBERED CONTRACT. appropriation date, etc.) SET FORTH II C. THIS SUPPLEMENTAL AGREEMENT				ra in paying office,
D, OTHER (Specify type of modification an	d suthority)	<u> </u>		
		- 1	<u> </u>	
	le required to eign this document an		1_ copies to the lesuing	g office.
DESCRIPTION OF AMENOMENT/MODIFICATION (O/	ganized by UCF section headings, in	cluding soli	citation/contract subject matter where less	sible.)
NS Number: 040156218			Age N	1000
ELD POC: 703-28	35-		,	
703-285-			•	
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	tracting Officer,		16-	
Contract	Specialist, 202-51	4-		
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e purpose of this modificate is TBD. To: The detained	doily material	ARTICI	E I: Section C: The	detainee daily
e is TED. To: The detained	dally rate is		This will also modif	y ARTICLE XI:
pt as provided herein, all terms and conditions of the do	rayment referenced to tree Od as see	ag hand	long about and as a second	
THE RESIDENCE OF THE PARTY OF T	AND AN URBILLIAN CO. LINE	as needo	ure unanced, camains unchanned and is i	
	1 M.			or print)
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	15C. DATE SIGNED			16C. DATE SIGNED
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PROPERTIES IN THE PROPERTY.	,			FORM 30 (REV. 10-88)
			1	/ GSA AJR (48 CFR) 53.243

CONTINUATION SHEET

REFERENCE NO. OF JUMENT BEING CONTINUED DROIGSA-08-0021//P00001

PAGE

NAME OF OFFEROR OR CONTRACTOR

FARMVILLE TOWN OF ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT (A) (B) (C) (E) (F) Section B: The detainee day rate is TBD. To: The detainee day rate is After completion and approval of the facility, another Task Order will be issued with funding for the bed days. Period of Performance: 09/22/2008 to 09/30/2009

AMENDMENT OF SOLICITATION/MODIFIC	CATION OF CONTRACT	1. CONTRACT ID CO	DDE	PAGE OF F	AGE\$
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE	REO NO	1. 5. PROJECT NO. (II.	4
P00002	11/05/2008	William Official Control	rica. IIIO.	JS. PROJECT NO. (A	аррисаціе)
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	racts-DC procement	Immigration and Office of Acqui 801 I Street NW	Customs En sition Mana ,	tracts-DC	у вс-вс
8. NAME AND ADDRESS OF CONTRACTOR (No., street	t, county, State and ZIP Code)	9A. AMENDMENT OF SOL	ICITATION NO.		
FARMVILLE TOWN OF P O BOX 368 FARMVILLE VA 239010368		98. DATED (SEE ITEM 11)	ONTRACT/ORDER N	10.	
		108, DATED (SEE ITEM 11)		
CODE 0401562180000	FACILITY CODE	09/22/2008		×	
			S		
to the solicitation and this amendment, and is received 12. ACCOUNTING AND APPROPRIATION DATA (If required Science Schedule 13. THIS ITEM ONLY APPLIES TO MODIFIED TO MODIFI	r already submitted, such change mail prior to the opening hour and date suired) DIFICATION OF CONTRACTS/ORDE URSUANT TO: (Specify authority) T T/ORDER IS MODIFIED TO REFLEIN ITEM 14, PURSUANT TO THE A	y be made by telegram or letter, provided in the contract of the contract of the changes set forth in Item can the changes set forth in Item can the change of the change	DRDER NO. AS DESC	RIBED IN ITEM 14.	9
D. OTHER (Specify type of modification a	and authority)				1 1
E. IMPORTANT: Contractor is not,	is required to sign this document	and return	copies to the issuing o	ffice	
					
703-285- Program POC: 202 COTR: 703-285- DAQ POC: Co	2-732-		202 -	-732-	v v v
	# # #				
B					
Timing ration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Washington DC 20536 RAMA AMERIAND ACRESS OF CONTRACTOR pas. Avest sharing that and process RAMAVILLE TOWN OF O BOX 368 RAMAVILLE TOWN OF RAMAVILLE TOWN OF RAMAVILLE TOWN OF REAL T					
except as provided herein, all terms and conditions of the	document referenced in Item 9A or 1	OA, as heretofore changed, remains	unchanged and in full	force and effect.	
on. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CO	NTRACTING OFFICE	R (Type or print)	
49				10 0	
5B. CONTRACTOR/OFFEROR	15C. DATE SIGNED			16C. DA	TE SIGNED
	1				114.000
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CONTINUATION SHEET

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PAGE 2

OF

TEM NO.	SUPPLIES/SERVICES :	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	The purpose of this modification is to change		\vdash		
	ARTICLE XII: Section B: Invoicing and to Appoint		10	*	2
	a Contracting Officer's Technical Representative				30
	(COTR).				2
	_ pr				
1	A			8	h
	From;	ν.			
-	Transfering Mb Country Durally				
	Invoicing: The Service Provider shall	i			
	submit an original itemized invoice containing		ll		* ₁₈
	the following information: the name and address of the facility; the name of each ICE detainee;		1 1		
	detainee's A-number; specific dates of detention				4
	for each, detainee; the total number of detainee		"		49
	days; the daily rate; the total detainee days				
	multiplied by the daily rate; an itemized listing		1		
10	of all other charges; and the name, title,				
e "	address, and phone number of the local official				
	responsible for invoice preparation. For		ĺ		8
	stationary guard services, the itemized monthly			120	20
1	invoice shall state the number of hours being				
1	billed, the duration of the billing (times and				
- 1	dates) and the name of the detainee(s) that was				
	guarded. The Service Provider shall submit				
83	monthly invoices within the first ten (10)			× -	
	working days of the month following the calendar				
	month when it provided the services, to:				
. 1	month whom it provided the services, to:			46 2	12
	Department of Homeland Security				
	ATTN: Immigration and Customs Enforcement		- 1	20	
	Contracting Officer's Technical Representative			97	
	(COTR)			9	6 A
- 1	2675 Property Avenue				10
	Fairfax, Va. 22031	- A	[40	56 - 81
		l [w .	
- 1	Phone: 703-285-	8			
	Fax: 703-285-6236		ı		
ľ	9			₩	
	To:		- 1		
- 1				2 4	10
	B. Invoicing - The Service Provider shall	ľ		H 191	
	submit an original monthly itemized invoice				
	within the first ten (10) working days of the				P.
	month following the calendar month when it			100	
	provided the services via one of the following				
	three methods:			- 0	
	and the second second in	[,		**	
[]	a. By mail:			8	N N N
	DHS, ICE				
	Burlington Finance Center	,		* 1	á á
	Continued	1			
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CONTINUATION SHEET

REFERENCE NO. OF JUMENT BEING CONTINUED DROIGSA-08-0021//P00002

PAGE 3

OF 4

	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	P.O. Box 1620	 			
	Williston, VT 05495-1620		l		
	Attn: (example) ICE-DRO-FOD-Atlanta Invoice			66	
55	b. By facsimile (fax): (include a cover sheet				
	with point of contact & # of pages) 802-288-7658		iar		is a
	802-288-7638				9 9
81	c.By e-mail:	ľ		8	
	Invoice.Consolidation@dhs.gov			PI	8.
8	invoice.comsoridacionedns.gov			e *	le le
**	Invoices submitted by other than these three				i)
	methods will be returned. The contractor's				
9	Taxpayer Identification Number (TIN) must be		23		
25	registered in the Central Contractor Registration				
	(http://www.ccr.gov) prior to award and shall be			A .	
	notated on every invoice submitted to ICE on or			*	9.5
6	after Month XX, 2008 to ensure prompt payment				
	provisions are met. The ICE program office shall				in the second se
	also be notated on every invoice.			÷	
	Each invoice submitted shall contain the				
93	following information:				8 4
	a.the name and address of the facility;				
	b. Invoice date and number;			28	
	c.Agreement number, line item number and, if			A	til til
	applicable, the Task order number; d.Terms of any discount for prompt payment				
	offered;				
	e.Name, title, and phone number of person to			22	A
	notify in event of defective invoice;				· .
	f. Taxpayer Identification Number (TIN). The			7.	
8	Contractor shall include its TIN on the invoice			18	
ľ	only if required elsewhere in this Agreement.				20°
*	(See paragraph 1 above.)				
	g.the total number of residential/detainee days;	,2			9
×	h.the daily rate;				
*	i.the total residential/detainee days multiplied		ı	8 6	
	by the daily rate;				
	j.the name of each ICE resident/detainee;		- 4	60 A)	¥
	k.resident's/detainee's A-number;	30	ı		
- 1	1.specific dates of detention for each				
	resident/detainee;				
ļ	m.an itemized listing of all other charges; n.For stationary guard services, the itemized				
	monthly invoice shall state the number of hours				2
	being billed, the duration of the billing (times	8			
	and dates) and the name of the		10		
	resident(s)/detainee(s) that was guarded.			*	g g
	the state of the s				
2	Continued				
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NAME OF OFFEROR OR CONTRACTOR

	1	SUPPLIES/SERVICE	S		QUANTIT	VIINIT	UNIT PR	ICE		AMOUNT
(A)	0-	(B)	-		(C)	(D)				(F)
	Items a. through		be on the	COVer	-	1	,-,			/
201	page of the invo	ice. Invoices	without th	e above		1		8		
	information may	be returned for	r resubmiss	ion.				20		
								- 1		
	B. The Contractin	ng Officer's To	echnical							
	Representative (COTR) will be	comiteat	Ī	1					
8 8		2					n.*	- 1		j
	2675 Prosperity	7			0		8 2	85		
	Fairfax, Virgin						15			3.
	703-285-	F. 15			v					
	Period of Perform	mance: 09/30/20	008 to 09/3	0/2009						
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AMENDMENT OF SOLICITATION/MODIFIC	ON OF CONTRACT	1. CONTRACT ID CO.	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
8 o 200000000000000000000000000000000000	was to a summer of	4. REGOISTTON/FORCHASE REG. NO.	5. PROJECT NO. (II applicable)
P00003 6. ISSUED BY CODE	12/04/2008 ICE/DM/DC-DC	7. ADMINISTERED BY (If other than Item 6)	CODE ICE/DM/DC-DC
ICE/Detent Mngt/Detent Contr Immigration and Customs Enfo Office of Acquisition Manage 801 I Street NW, Washington DC 20536	racts-DC prcement	ICE/Detent Mngt/Detent Immigration and Customs Office of Acquisition N 801 I Street NW, Washington DC 20536	Contracts-DC Enforcement
3. NAME AND ADDRESS OF CONTRACTOR (No., stree	f, county, State and ZIP Code)	(x) 9A. AMENDMENT OF SOLICITATION NO	
FARMVILLE TOWN OF O BOX 368 FARMVILLE VA 239010368	* * * * * * * * * * * * * * * * * * * *	9B. DATED (SEE ITEM 11)	
		x 10A MODIFICATION OF CONTRACT/OR DROIGSA-08-0021/	EDER NO.
		10B. DATED (SEE ITEM 11)	
0401562180000	FACILITY CODE	09/22/2008 AMENDMENTS OF SOLICITATIONS	
CHECK ONE A. THIS CHANGE ORDER IS ISSUED PORDER NO. IN ITEM 10A.	r already submitted, such change may to prior to the opening hour and date specified) DIFICATION OF CONTRACTS/ORDERS PURSUANT TO: (Specify authority) THE CT/ORDER IS MODIFIED TO REFLECT IN ITEM 14, PURSUANT TO THE AUTORITY TO THE AUTORITY IN THE AUTOR	be made by telegram or letter, provided each telecified. S. IT MODIFIES THE CONTRACT/ORDER NO. A. E CHANGES SET FORTH IN ITEM 14 ARE MAE I THE ADMINISTRATIVE CHANGES (such as cl THORITY OF FAR 43.103(b).	gram or letter makes reference S DESCRIBED IN ITEM 14. DE IN THE CONTRACT
IMPORTANT: Contractor X is not.	is required to sign this document ar	nd return O copies to the is	ssuing office.
OTR: 703-285-		202-732-	e feestife.)
	opeoidine, id.	~~.	
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ontinued			% · •
xcept as provided herein, all terms and conditions of the	document referenced in Item 9A or 10	A, as heretofore changed, remains unchanged at	nd in full force and effect.
A. NAME AND TITLE OF SIGNER (Type or print)	1.0	16A. NAME AND TITLE OF CONTRACTING	
	8 4 9 9 9		- E
B. CONTRACTOR/OFFEROR	15C. DATE SIGNED		16C. DATE SIGNED
(Signature of person authorized to sign)			A DECAR
SN 7540-01-152-8070 revious edition unusable			FORM 30 (REV. 10-83) GSA
The state of the s) 53.243

CONTINUATION SHEET REFERENCE N. F DOCUMENT BEING CONTINUED DROIGSA-08-0021//P00003

PAGE 2 OF 2

NAME OF OFFEROR OR CONTRACTOR

FARMVILLE TOWN OF

	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	The purpose of this modification is to change ARTICLE XII: Section B: Invoicing. The By Mail; Attn: line needs to be corrected.				
22	A. From:			di en	
12	a. By mail:				s
	DHS, ICE Burlington Finance Center P.O. Box 1620			ç	2
	Williston, VT 05495-1620 Attn: (example) ICE-DRO-FOD-Atlanta Invoice			9	
N T	* .				Ti.
	To: a. By mail: DHS, ICE Burlington Finance Center	8		e 9	
.00	P.O. Box 1620 Williston, VT 05495-1620 Attn: ICE-DRO-FOD-Washington D.C.			o * 2	
	Invoice	* 1	0	¥	
2	Period of Performance: 09/30/2008 to 09/30/2009			P &	
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AMENDMENT OF SOLICITATION/MOI	DIFICATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	1 2
P00004	04/23/2010	STORAGE NEW, NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY	ODE ICE/DM/DC-DC	7. ADMINISTERED BY (If other than Item 6)	CODE TOP (DM (DC DC
ICE/Detent Mngt/Detent Co	ntracts-DC	ICE/Detent Mngt/Detent C	TCE/ DM/ DC-DC
Immigration and Customs E	nforcement	Immigration and Customs	Enforcement
Office of Acquisition Man 801 I Street NW,	agement	Office of Acquisition Ma	nagement
Washington DC 20536		801 I Street NW,	
·	V	Washington DC 20536	
NAME AND ADDRESS OF CONTRACTOR (No.	, street, county, State and ZIP Code)	(X) 9A. AMENDMENT OF SOLICITATION NO.	
ARMVILLE TOWN OF			
O BOX 368		9B. DATED (SEE ITEM 11)	
ARMVILLE VA 239010368			
	*	X 10A MODIFICATION OF CONTRACT/ORDE	R NO.
		DROIGSA-08-0021/	
		109, DATED (SEE ITEM 13)	
ODE 0401562180000	FACILITY CODE	09/22/2008	
	11. THIS ITEM ONLY APPLIES	TO AMENDMENTS OF SOLICITATIONS	
The above numbered solicitation is amended as a	sel forth in Hem 14. The hour and date a	nedCod Course - 1-1 - 1 Off	dondad (TI)
Theis must acknowledge receipt of this amendm	ent prior to the hour and date specified in	the solicitation or as amended by one of the following of	xtended, [] is not extended.
separate letter or telegram which includes a refere			
to the solicitation and this amendment, and is received	aived prior to the opening hour and date:		n or letter makes reference
ACCOUNTING AND APPROPRIATION DATA (required)		
e Schedule			
to. Inio Hem ONLY APPLIES T	O MODIFICATION OF CONTRACTS/ORI	DERS. IT MODIFIES THE CONTRACT/ORDER NO. AS I	DESCRIBED IN ITEM 14.
A. THIS CHANGE ORDER IS ISSUE	D PURSUANT TO: (Specify authority)	THE CHANGES SET FOOTH IN STEAL AS A SET WAS IN	
ORDER NO. IN ITEM 10A.	The state of the s	THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN	THE CONTRACT
B. THE ABOVE NUMBERED CONT	RACT/ORDER IS MODIFIED TO REFLE	CT THE ADMINISTRATIVE CHANGES (such as change UTHORITY OF FAR 43,103(b).	on to annies off
the state of the s			es in paying onica,
C. THIS SUPPLEMENTAL AGREEM	ENT IS ENTERED INTO PURSUANT TO	O AUTHORITY OF:	
D. OTHER (Specify type of modificate		3	
X In Accordance with			
C) is not			ng office.
NS Number: 040156218	N (Organized by UGF section headings,	including solicitation/contract subject matter where feas	Sible.)
ELD POC: 703-	285-		Tr.
703-285-	8 8		
'R: 703-285-			
POC: Co	ntracting Officer, 2	02-732-	
Contract Spec	ialist, 202-732-		
	16	_	
purpose of this modific	ation is to add to t	he IGSA that the contractor	chall he able to
official government veh	icles for the transp	ortation of detainees to and	from the MAC
ld Offices and to the de-	tention centers wher	e the detainees are located.	I I OM LINE WAS
tinued		ard loodeed.	
of as provided herein, all terms and conditions of	the document referenced in Item 9A or 1	OA, as heratofore changed, remains unchanged and in fi	till force and effect
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/	lown MgR		
	15C, DATE SIGNED		O DATE OLONGO
	1/1		C. DATE SIGNED
	4/23/2011	2	4/23/10
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, well allested &		P	rescribed by GSA
		F	AR (48 CFR) 53.243

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED DROIGSA-08-0021//P00004

PAGE 2 OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT		AMOUNT (F)
	This will provide a cost savings for the government by reducing the mileage charges (Official GSA Rates) that are assessed within the contract when a contractor vehicle is used.				
	All other terms and conditions remain unchanged.			19	
W.					
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	Period of Performance: 10/01/2009 to 09/30/2010			a a	
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FARMVILLE TOWN OF O BOX 368 ARREVILLE VA 239010368 A	MENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF	PAGES
ENGINEER OF SERVICE STATE OF SERVICE AND ACCOUNTS AND ACC	MENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISTION/PURCHASE DEC NA		2
COCK INCENDED BY GOOR TANDERS OF GOOR TO THE ACLES -DC ITEMS grant on and Customs Enforcement SOI I Street NN Washington DC 20536 B. WANK AND ADDRESS OF CONTRACTOR St., AND A CHECK ST. (C.) B. WANK AND ADDRESS OF CONTRACTOR St., AND A CHECK ST. (C.) B. WANK AND ADDRESS OF CONTRACTOR St., AND A CHECK ST. (C.) B. WANK AND ADDRESS OF CONTRACTOR St., AND A CHECK ST. (C.) B. WANK AND ADDRESS OF CONTRACTOR St., AND A CHECK ST. (C.) B. WANK AND ADDRESS OF CONTRACTOR St., AND A CHECK ST. (C.) B. WANK AND ADDRESS OF CONTRACTOR St., AND A CHECK ST. (C.) B. WANK AND ADDRESS OF CONTRACTOR St., AND A CHECK ST. (C.) B. WANK AND ADDRESS OF CONTRACTOR St., AND A CHECK ST. (C.) B. WANK AND ADDRESS OF CONTRACTOR St., AND A CHECK ST. (C.) B. WANK AND ADDRESS OF CONTRACTOR ST. (C.) B. WANK AND ADDRESS OF CONTRACTOR St., AND A CHECK ST. (C.) B. WANK AND ADDRESS OF CONTRACTOR ST. (C.) B. WANK AND ADD		E-MANUAL BANK TOWNS TO THE TOWN TO THE THE TOWN TO THE THE THE TOWN TOWN TO TH		ONORINGE REUL NO.	5. PROJECT NO. ()	if applicable)
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NAME AND ADDRESS OF CONTRACTOR yes, these, musty, sales are 2P Cope) AREWYLLE TOWN OF C BOX 368 AREWYLLE VA 239010368 AREWYLLE VA 23901	ation and Customs Enfo of Acquisition Manage Street NW,	rcement	ICE/ Immi Offi 801	Detent Mngt/Detent C gration and Customs ce of Acquisition Ma I Street NW,	Contracts-DC	4/DC-DC
ARMYTILLE TOWN OF O BOX 358 ARREVITLE VA 239010368 Contract of the contract	£		A REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO.			
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The above numbered selection is enumeded as each toth in liam 14. The four and date specified for receipt of Chies. The committee of the co		11. YHIS IYEM ONLY APPLIES	TO AMENDMEN	TS OF SOLICITATIONS		
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT VORDER NO. IN ITEM 14. ECK ONLY A THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Spacify sulfacility) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 160. B. THE ABOVE NUMBERED CONTRACTIONDER IS MODIFIED TO REPLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office.) C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO FURSUANT TO AUTHORITY OF FAR 43.103(b). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO FURSUANT TO AUTHORITY OF: D. OTHER (Spacify type of modification and sulfontly) I. ACCORDANCY Type of modification (Organized by UCF section headings, including solicitation/confect subject matter where feasible.) PORTAIN Contract PORTAIN CONTRACT TO 3-285- TO 3-285- TO 3-285- POC: Contracting Officer, 202-732- Contract Specialist, 202-732- Contract Specialist, 202-732- Purpose of this modification is to incorporate the 2008 National Performance Based antion Standards and the 2010 National Performance Based Detention Standards as follows insued A THIS CHANGE OF THE ADMINISTRATIVE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT TO 3-285- TO 3-285- PURPOSE OF THE ADMINISTRATIVE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT TO 3-285- TO	DESIGNATED FOR THE RECEIPT OF OF, amendment you desire to change an offer all flor and this amendment, and is received pr NG AND APPROPRIATION DATA (If require	FERS PRIOR TO THE HOUR AND rossy submitted, such change ma for to the opening hour and date of	D DATE SPECIF	RE OF YOUR ACKNOWLEDGEMENT T	OBERECENED AT	
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NAME OF OFFEROR OR CONTRACT	OR	2		2	

ITEM NO.	SUPPLIES/SERVICES		-	1 4	<u> </u>
(A)	(B)	QUANTITY (C)	ת) (ב)	UNIT PRICE	AMOUNT (F)
	The ICE 2008 PBNDS are incorporated as follows:		-		
90					
	Remove the following language from Article II			pa B	a .
v .	Covered Services and Article TTT d	13			
	Medical Services: Econsistent with the types and				A 18
91	"" of Services and programs routing!	1			v
	afforded its own population[]				
				100	
	And replace it with:			×j	
	THE POPULOG IC WICH:		П		
9	Din accordance with the most current edition of				<i>(</i> *)
	the ICE Performance Based National Detention		1	,	#1 85
	Standards (PBNDS) found within the ICE Detention			1	
1	Operations Manual Located at				
		1			
· .	and fully consistent with all applicable laws,				
	standards, policies and procedures and court				× 100
1.5	ruers applicable to its facility for	** *		i ,a	* * * *
	actities), unless or as specifically most end	36	1		
	muer this Agreement. This incorporates by	20		7.0	
1 1	eterence the 2010 ICE Performance Dacod Watterna			9 20	. 8
, i r	etention Standards (2010 PRNDS) The contraction		Į		N
	grees to use its best efforts to comply with the		- [
1 41	minds performance levels and also account to the	1	-1		٠.
1.	es best ellores to attain the optimal lavala of				17
p	erformance contained in the 2010 PBNDS.D				
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AMEND	MENT OF SOLICITATION/MODIF	ICATION OF CONTRACT		1. CONTRACT ID CODE	-	PAGE OF F	AGES	
2. AMEND	MENTANODIFICATION NO.	. 3 EFFECTIVE DATE	I4 RF	QUISITION/PURCHASE REQ. NO.	[# 00	OJECT NO. (/	5	
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6. ISSUED		ICE/DM/DC-DC	7, AL	MINISTERED BY (If other than Item 6)	CODE	TOP (D)	1/DC-DC	*****
Immigr	etent Mngt/Detent Cont Cation and Customs Enf	racts-DC ercement	ICE	/Detent Mngt/Detent Con igration and Customs En	trac	ts-DC	I/DC=DG	-1-19-1-1-1-1
Office	of Acquisition Manag	ement	Off	ice of Acquisition Mana	geme	nt		
	Street NW,			I Street NW,	ļ			
MASHIT	igton DC 20536		Was	hington DC 20536 .			*	
B. NAME A	ND ADDRESS OF CONTRACTOR (No., sin	el, county, State and ZIP Code)	00 PA	AMENDMENT OF SOLICITATION NO.		·		
FARMVI	LLE TOWN OF		H		157			2.0
P O BOX	A P D D D D D D D D D D D D D D D D D D		98	DATED (SEE ITEM 11)	*****		· · · · · · · · · · · · · · · · · · ·	
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CODE 0	401562180000	FACILITY CODE	. 0	9/22/2008				
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virtus of thi to the solic	to DesignAteD FOR THE RECEIPT OF its general manner of the general manner of the second second this amendment, and is received thing and APPROPRIATION DATA (If required)	OFFERS PRIOR TO THE HOUR AND DA raiready submitted, such change may be I prior to the opening hour and date speci	TE SPE	LIRE OF YOUR ACKNOWLEDGEMENT TO I CIFIED MAY RESULT IN REJECTION OF YO y lalegram or lotter, provided each telegram or		nomen are.	y	<u>.</u>
See Sch		400.00				. 3	23 2 (200) 12 (20 12	
,	13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF CONTRACTS/ORDER	, ITMO	DIFIES THE CONTRACT/ORDER NO. AS DES	CRIBE	O IN FTEM 14.	- He Hall I amount	
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	URSUANT TO: (Specify authority). THE	CHANGE	S SET FORTH IN ITEM 14 ARE MADE IN TH	IE CON	TRACT		
•	B. THE ABOVE NUMBERED CONTRAC appropriation data; etc.) SET FORTH	T/ORDER IS MODIFIED TO REFLECT! IN ITEM 14, PURSUANT TO THE AUT	HE ADN	INISTRATIVE CHANGES (such as changes in F (FAR 49.10%b).	n paying	office,		
	C. THIS SUPPLEMENTAL AGREEMENT	I IS ENTERED INTO PURSUANT TO AL	THORIT	YOF;		·		-
	an I					4	9 8	
	D. OTHER (Speally type of modification of	and authority)						
X	In Accordance with I	9sa -						ver e
E. INPORTAN	Ti Contractor Dis not.	[X] is required to sign this document and	netrum _	1 copies to the issuing	office.		· · · · · · · · · · · · · · · · · · ·	*******
14. DESCRIPT	TION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, Inci-	iding sol	kdfallon/contract subject matter where foasible				-
	ber: 040156218	·				S		
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7	703-285-			8 9			100	(2 (3
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OTR:	703-285-					C a		S 2 50
AQ POC:		racting Officer, 202	-732-	• 2				
	Contract Specia	list, 202-732-		\$40			21 2120	
		A 15" (%)		v *		100	- 1	
he purp	ose of this modificat	ion is to incorporate	the	following civil deten	tion	change	s to	,
he faci.	lity at the direction	of ICE.						
2.32			•	a **			(4)	
ontinue		2 2						41
	f this i	document referenced in Item 9A or 1CA, a	s hereto	fore changed, remains unchanged and in full t	orce en	d effect.		
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	f.	OCON NAWAGED						1,0
	waster.	15C, DATE SIGNED				16C. DA	TE SIGNED	
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	majiraman na	- 6/50/10			***	010	102 20	10 .
	:	1 7			RI.	FORM 30 /R	EV 10.83	4

Prescribed by GSA FAR (48 CFR) 53,243

REFERENCE NO. OF DOCUMENT BEING CONTINUED **CONTINUATION SHEET**

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PAGE 2

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	- General Facility		-		
	g	4			
	1. Indoor Recreation Area:				¥
	In existing Building "A", the Service Provider				
	shall convert one Dining Hall into an Indoor			•	
	Recreation Area, to accommodate typical table		1 1		
1.1	games such as ping pong, pool, foosball, etc.				
	Space should also contain sufficient room for			• •	* ·
- 10	exercise equipment such as non-electric		1 1		
	treadmills; stationary bikes, as well as non-free		8		150 NO 1100 NO
ĺ	weight strength training marking well as non-Iree		1 1		,
. 1	weight strength training machines such as pull up/push up stations.	1 .	1 1	•	- N
	up/push up stations.				
. 1	A			652	or _{so} u t
	2. Indoor Programs Area: In existing Building			a s	4 B n
	"A", the Service Provider shall convert the other			100	
- 1	Dining Hall into an Indoor Programs Area to				
	include a library.			*	4
				. 1	a g in the
	3. Law Library and Chapel: In existing Building				
· . I	"B", the Service Provider shall divide the				
li li	Multi-Purpose room in half with one side to be		120	10	
1	used for a Law Library and the other side to be				N A S
- 1,	used as a Multi-Denominational Chapel. Chapel	- 8		9	
	chall contain andia (minuta conditional chapel chapel		- 1		
	shall contain audio/visual capability as		- 1		
	appropriate to conduct religious services.		- 1	a-12	Œ
					•
4	. Outdoor Recreation Areas: The Service		1	2	
r	rovider shall re-surface the gravel recreation				· ·
. а	reas with either concrete or asphalt. Service				190 at 190
P	rovider shall also provide grass playing field	1	8		
. t	o allow for playing of impromptu soccer and			and the state of	
0	ther field games.			•	
				•00	
5	. Anchorage for Bed Frames: The Service			*	
	rovider shall secure the nuts and bolts of each				
h	ed frame. Excess length of bolts shall be cut				er y
~	ff and each nut shall be spot welded.			22 t	2
1,0	and each hut shall be spot welded.	1			
	0-4-3344	1			
6.	TOTAL STATE OF THE			43	
SI	hall provide satellite feeding in dorm units.	i	1		
			3		•
7.				al a a	The second s
· sh	nall successfully complete a preoccupancy			8.8 9	
in	spection performed by MGT.	1			1
	- 1	8 8	- 1		
. 8.	Health Inspection: The Service Provider shall		-1		
SII	ccessfully complete a preoccupancy inspection	9			
ne	rformed by DIHS.			g 40 000	
1 40	was and all better	, ,			
1	Bed Layout: The Service Provider shall				g
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. Co	ntinued				·
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PAGE (

OF 5

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	T		1	*
(A)	(B)	(C)	(D)] .	AMOUNT
	reconfigure bed layouts to conform to the		127	. (2)		(F)
i.	pinwheel design as indicated in the attached	0.00				*
	drawing.	18				
					-]	
	10. Sundry Documentation: The Service Provider		L	- 2		
	shall furnish the following items to the				0.00	
186	Contracting Officer:	•		-1		
	al Originary Agreements Dies Good and			(F)		
	a) Quality Assurance Plan- Service Provider shall		-	92		
	review their Quality Assurance plan to insure		1 1	· ·		×
	that they review all documentation generated from					¥)
	the time of their last inspection relative to the					*** W
- 15	standards being reviewed. (See DIGSA template,					
	Appendix C, Attachment 2, page 3, wherein the	- 12				•
	service provider is required to generate and					•
	present for inspection documents that support		- 1	10.		v a
	adherence to the inspected standards).					
	b) Staffing Plan]				
	c) Occupancy Permit issued by the Town of					0 _ 1
	Farmville, VA.		*	RC RC	(6)	
		0 , 00	- [
22	d) Resumes of all First Line Supervisors and above.					
				959 VI		
8	e) Detainee Lock Bag.		1			41
	e La la martina de la compansión de la c					
8	11. Bathroom Walls: The Service Provider shall			·		
	cut all walls down in bathroom areas in the					100
	Processing Space and all Dormitories to allow for				_	
	visual surveillance of detainees. Demolished	1		N 16		
- 8	walls shall be repaired to match quality of			•		* x x
- 1	adjacent materials and surfaces.	-			*	1 14 1
- 1	dia billades.	© ₃				
- 1	12 Monitoring of Dotaines Manager	- 1	2.			N 60 FEB.
- [12. Monitoring of Detainee Movement: The Service					
	Provider shall implement a detainee monitoring	- 1		Å + 1		
	system that will facilitate the unencumbered		- 1		200	
	movement of detainees when transiting throughout				390	2.0
	the facility.		- 1 -			
					200	
	3. Common Area Seating: Service Provider shall			1	3 9	
:	install non-detention grade waiting area seating					٠.
18	systems in all common areas, to include dayrooms			1	100	a
la	and processing area.				- W	5 10 0
- 13	4. Detainee Access to Telephone Services:		1.			9
5	ervice Provider shall provide at least 4 phones			[10 1 10 10 10 10 10 10 10 10 10 10 10 10 10 1
	er dormiters Tratall and like at least 4 phones		- 1	· · ·	' s	2 1 B
1.	er dormitory. Install one library carrel per				8	14
. 15	hone in the dorm rooms. Phones should not be	1.				
1-	ocated adjacent to the bunk buds.				10 050	
					,	er e
1	5. Raised Officer Station: Service Provider					- 0
S	hall install a 12" raised platform at each			i,		a 187y
C	orrectional officer station.			1		: *
E	ontinued		1 '			× 0
	er et europeiste Statistis in en					-
1	e e e		1	·		
		l		10 P	ef (8)	
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	k prince	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)		(F)
/60)	147	(0)	137	(15)	1.7
	-Health Services				· "j.
	-Health Services				
	1. Negative Pressure Rooms: The Service				
	Provider shall install a OsweeperD , draft			8 1.	
	stopper or door snake device at the base of the	•		<u> </u>	
	door.				
	door.		1		
	2. Observation/Infirmary The Service Provider				
*	shall install a window in this room for visual				
	surveillance of the occupant.			A 6 9	
	00.000				2
	3. Pharmacy: The Service Provider shall				
v .	install a lockable wall mounted cabinet in the				8 2
	interior rear pharmacy room (where the medication		l		
222 13	cart is stored) to allow for double locking that			2 (Fr 2 30	
	doesnOt rely on the hallway door as lock number	. 151.4	1 - 1		
	one,				
					a a d
	These changes will result in an increase of the	× 1			
	bed day rate from per	3			
100	day. This is based on a maximum population of	¥ .			7.5
	detainees per day.		1		
. 1	The changes listed above do not provide any		ll		
	guarantee in population at the facility.				8.4
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AMENDMENT OF SOLICITATION/MODIFIC	CATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	1 2
P00007	01/01/2011	THE CONTROL OF THE CONTROL AND	5, PROJECT NO. (If applicable)
6. ISSUED BY CODE	ICE/DM/DC-DC	7. ADMINISTERED BY (If other than Item 6)	CODE TOP /DM /DC DC
ICE/Detent Mngt/Detent Contr Immigration and Customs Enfo Office of Acquisition Manage 801 I Street NW, Washington DC 20536	acts-DC	ICE/Detent Mngt/Detent Con Immigration and Customs En Office of Acquisition Mana 801 I Street NW, Washington DC 20536	tracts-DC
NAME AND ADDRESS OF CONTRACTOR (No., since)	county Clab and 715 contra		
PARMVILLE TOWN OF O BOX 368 PARMVILLE VA 239010368	county, Stete and £IP (Code)	(x) 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) x 10A. MODIFICATION OF CONTRACT/ORDER N. DROIGSA-08-0021/	O.
ODE 0401562180000	FACILITY CODE	10B. DATED (SEE ITEM 13)	
040130210000	11. THIS ITEM ONLY APPLIES TO A	.09/22/2008	
to the solicition and this amendment, and is received p ACCOUNTING AND APPROPRIATION DATA (If requi see Schedule 13. THIS ITEM ONLY APPLIES TO MOD	red)	. IT MODIFIES THE CONTRACT/ORDER NO. AS DES	CRIBEO IN ITEM 14.
A THIS CHANGE ORDER IS ISSUED PUR ORDER NO. IN ITEM 10A.	RSUANT TO: (Specify authority) THE (CHANGES SET FORTH IN ITEM 14 ARE MADE IN TH	HE CONTRACT
B. THE ABOVE NUMBERED CONTRACT/ appropriation data, atc.) SET FORTH IN		HE ADMINISTRATIVE CHANGES (such as changes i ORITY OF FAR 43, 103(b).	n paying office,
C. THIS SUPPLEMENTAL AGREEMENT	e ENTERED INTO PURSUANT TO AU	THORITY OF:	
D. OTHER (Specify type of modification and	d authority)		
X In Accordance with IGS	5A .	n a g	•
) is required to sign this document and re	aturn I contact to the location	-16
DESCRIPTION OF AMENDMENT/MODIFICATION (OR			onice,
VS Number: 040156218	, , , , , , , , , , , , , , , , , , , ,	and constraint on the fall and or well at the top stoke	3.]
ELD FOC: Frank Madrigal 202-	353-2490	•*	
703-285			
703-285- 2 POC: Contract Special	acting Officer, 202- ist, 202-732	732-	n z K
e purpose of this modification are purpose of this modification are purpose of the purpose of this modification are purpose of the purp	re based upon addito	the following bed day rat mal medical staff as refle are based on daily popula	cted in the
action medical statisting brain.	-,	and an antal boluta	AMANI NO CIIG
itinued	cument referenced in licin SA or 10A, a	s herotofore changed, remains unchanged and in full	force and effect.
attinued apt as provided herein, all terms and conditions of the do	COUNTRY STONED	s herotofore changed, remains unchanged and in full	force and effect. (nt) 16C. DATE SIGNED

FAR (48 CFR) 53.243

ove

PAGE REFERENCE NO. OF DOCUMENT HEING CONTINUED **CONTINUATION SHEET** 2 DROIGSA-08-0021//P00007 NAME OF OFFEROR OR CONTRACTOR FARMVILLE TOWN OF AMOUNT QUANTITY UNIT UNIT PRICE SUPPLIES/SERVICES ITEM NO. (F) (C) (E) (D) (B) (A) facility: The above rates apply only to FY 2011. Effective October 1, 2011 a single bed-day rate of will apply for any population.

RECOMMENDED MEDICAL STAFFING PLAN FARMVILLE

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



Attachment #1

AMENDMENT OF SOLICITATION/MODIFIC					
Z. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQU	ISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If app	blicable)
200008	See Block 16C				
I. ISSUED BY CODE	ICE/DM/DC-DC	7. ADMI	NISTERED BY (If other than flem 6)	CODE ICE/DM/D	C-DC
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Emmigration and Customs Enfo		- Immi	gration and Customs	Enforcement	
Office of Acquisition Manage	ment	Offi	ce of Acquisition Ma	nagement	
BO1 I Street NW,			I Street NW,	19	
Mashington DC 20536		Wash	ington DC 20536		
NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and ZIP Code)	(x) 9A. A	MENDMENT OF SOLICITATION NO.	****	
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ARMVILLE VA 239010368		30.0	Aleu (occitem 11)		
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*		x DRO	MODIFICATION OF CONTRACT/ORDS	R NO.	
			20001 40 00217		
		108.6	DATED (SEE ITEM 13)		
DDE 0401562180000	FACILITY CODE		/22/2008		
	11. THIS ITEM ONLY APPLIES 7	1 1	707 E 5 5 0		
The above numbered solicitation is amended as set for				extended, (is not extended.	
Offers must acknowledge receipt of this amendment profilers 8 and 15, and returning copi	es of the emendment; (b) By acknow	wiedging receip	t of this amendment on each copy of the	e offer submitted: or (c) By	9
separate letter or telegram which trickides a reference to THE PLACE DESIGNATED FOR THE RECEIPT OF OR	FFERS PRIOR TO THE HOUR AND	DOATE SPECI	FIFD MAY RESURT IN DEJECTION OF	E VOLID OFFED 10 hr	
vinue of this amendment you desire to change an offer.	álféády submitted, such change ma	y be made by to	elogram or letter, provided each telegra	m or letter makes reference	14
o the solicitation and this amendment, and is received a ACCOUNTING AND APPROPRIATION DATA (If requi	prior to the opening hour and date s	pecified.			
ACCOUNTING AND APPROPRIATION DATA (If require Schedule	u o oj	6			
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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	(1611)-	UNIT PRICE	4354
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2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	QUISITION/PURCHASE REQ. NO.	5. PR	OJECT NO. (If applicable)
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NAME AND ADDRESS OF CONTRACTOR (No., street	at, county, State and ZIP Code)	(x) 9/	A. AMENDMENT OF SOLICITATION NO.		
ARMVILLE TOWN OF			10.300a - 7a. 14.	47	
O BOX 368 ARMVILLE VA 239010368	4 4	96	B. DATED (SEE-ITEM 11)		
		x 10	A. MODIFICATION OF CONTRACT/ORDE ROIGSA-08-0021/	R NO.	0
		10	DB. DATED (SEE ITEM 13)		
0401562180000	FACILITY CODE		09/22/2008		
	11. THIS ITEM ONLY APPLIES	TO AMEND	MENTS OF SOLIGITATIONS	····	
CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	MODIFICATION OF CONTRACTS/OR PURSUANT TO: (Specify authority)	THE CHAN	GES SET FORTH IN ITEM 14 ARE MADE I	N THE CO	NTRACT
C. THIS SUPPLEMENTAL AGREEMEN				<u> </u>	
D. OTHER (Specify type of modification	and authority)				
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		al and release	1	dan elfone	
IMPORTANT: Contractor [] is not,	[x] is required to sign this documen				
4. DESCRIPTION OF AMENDMENT/MODIFICATION UNS Number: 040156218 IELD POC: 20 703-285-	2-353~	o, menong	SOUCHER PROPERTY SURVIVOR HISTORY WHEN TO	asions. _j	
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ne following bed day rates	apply through Marc	h 31,	2012.		
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eramental to the state of the s	document referenced in Item 9A o	or 10A, as he	gretofore changed, remains unchanged and	in full force	and effect.
	Joan Mga 15C. DATE SIGNE				16C. DATE SIGNED
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 CONTINUATION SHEET
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 PAGE OF 2

ITEM NO.	SUPPLIES/SERVICES	QUANTITY UN	T UNIT PRICE	AMOUNT
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AMENDMENT OF SOLICITATION/MODIF	ICATION OF CONTRACT	26.36	CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE0	QUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00010	06/01/2012		y 0	2
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801 I Street NW,			I Street NW,	9
Washington DC 20536		Was	hington DC 20536	
8. NAME AND ADDRESS OF CONTRACTOR (No., st	reet, county, State and ZIP Code)	(x) 9A	LAMENDMENT OF SOLICITATION NO	D
FARMVILLE TOWN OF	S 2 0			<u> </u>
P 0 BOX 368		98	DATED (SEE ITEM 11)	
ARMVILLE VA 239010368			S 5	
		x Di	A. MODIFICATION OF CONTRACT/OF ROIGSA-08-0021/	RDER NO.
-		10	B. DATED (SEE ITEM 13)	
CODE 0401562180000	FACILITY CODE	— 1	9/22/2008	
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C. THIS SUPPLEMENTAL AGREEM	ENT IS ENTERED INTO PURSUANT TO	O AUTHOR	ITY OF:	
D. OTHER (Specify type of modification	on and authority)	20 0		
X FAR 43.103(b)	*		8.8	
. IMPORTANT: Confractor Sis not,	is required to sign this document	and return	0 copies to the	e issuing office.
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 040156218 TIELD POC: 2	N (Organized by UCF section headings	, including :	solicitation/contract subject matter when	re feasible.}
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	tracting Officer, 20	02-732		
	ialist, 202-732-		· · · · · · · · · · · · · · · · · · ·	· ·
he purpose of this modific	N 200100	rate t	he wage determination	ons noted below to
he IGSA retroactively as f	ollows:		B	9
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except as provided herein, all terms and conditions of	the document referenced in them 94 or	10A as her	retofore changed remains unchanged s	and in full force and effect.
5A. NAME AND TITLE OF SIGNER (Type or print)	WAS INDIVIDUAL IN THE PROPERTY OF THE PROPERTY		NAME AND TITLE OF CONTRACTIVE	
e a a				
5B. CONTRACTOR/OFFEROR	15C. DA			16C. DATE SIGNED
	6			05/30/201
(Signature of person authorized to sign) NSN 7540-01-152-8070				RM 30 (REV. 10-83).
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REFERENCE NO. OF DOCUMENT BEING CONTINUED CONTINUATION SHEET DROIGSA-08-0021//P00010

PAGE 2

OF 7

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	(D)	UNIT PRICE	AMOUNT (F)
: -8	Transportation services beginning 9/22/2008			·	v 0 0
	Medical services beginning 5/2/2010				
	Food services beginning 5/2/2010 Detention Bed Day services beginning 8/5/2010			×	M
	Decention Bed Day Services beginning 8/3/2010		s l		VI S
		20	53		8
8	Prince Edward County, VA			æ	
	Contract Specific Wage Determination (CSWD) 2011-0200, Revision 2, dated 12/22/2011 pages 4 -				*
	7 of this modification.	8.	×	8	# #
* 1	The following wage deteminations are included by				8
Œ	reference and can be found at	15.		a 5 9	# # # # # # # # # # # # # # # # # # #
2. 2.	http://www.wdol.gov/sca.aspx#0			*	
	Richmond, VA				ee '
er er	Area Wide Wage Determination (AWWD) 2005-2545,			S 852	8
	Revision 7, dated 5/29/2008 Area Wide Wage Determination (AWWD) 2005-2545,		*		
<u>s</u>	Revision 8, dated 9/19/2008 Area Wide Wage Determination (AWWD) 2005-2545,				5 2 3. 5
	Revision 9, dated 9/26/2008 Area Wide Wage Determination (AWWD) 2005-2545,			* * * * * * * * * * * * * * * * * * * *	
*	Revision 10, dated 5/26/2009	E E			
15	Area Wide Wage Determination (AWWD) 2005-2545, Revision 11, dated 10/5/2009	17000	200	e is	
	Area Wide Wage Determination (AWWD) 2005-2545, Revision 12, dated 1/7/2010				¥*
35	Area Wide Wage Determination (AWWD) 2005-2545, Revision 13, dated 6/15/2010			,	8
×	Area Wide Wage Determination (AWWD) 2005-2545,			i.	10
	Revision 14, dated 8/26/2010			12	
	Area Wide Wage Determination (AWWD) 2005-2545, Revision 15, dated 6/13/2011				* *
8	Norfolk, VA				g (#)
8					· · ·
	Area Wide Wage Determination (AWWD) 2005-2543, Revision 7, dated 5/29/2008	10 12		W 20	5
o 8	Area Wide Wage Determination (AWWD) 2005-2543, Revision 8, dated 5/7/2009			gr	a e
	Area Wide Wage Determination (AWWD) 2005-2543, Revision 9, dated 5/14/2009	59	22	ja B	
	Area Wide Wage Determination (AWWD) 2005-2543,			N [®]	·
ti.	Revision 10, dated 5/26/2009 Area Wide Wage Determination (AWWD) 2005-2543,			SF	
	Revision 11, dated 4/23/2010			8.	
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OF 7

ITEM NO.	SUPPLIES/SERVICES	. QUANTITY UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C) (D)	(E)	(F)
	Area Wide Wage Determination (AWWD) 2005-2543,			
	Revision 12, dated 6/15/2010			
	Area Wide Wage Determination (AWWD) 2005-2543,			, s s s
	Revision 13, dated 6/13/2011		a a	gi p
			W	8
92	Fairfax, VA		2	
	Anna Wida Mara Datamaination (AMMD) 2005 0102	22	87	
	Area Wide Wage Determination (AWWD) 2005-2103, Revision 6, dated 5/29/2008			at the state of th
Ď.	Area Wide Wage Determination (AWWD) 2005-2103,			
	Revision 7, dated 3/16/2009			8 8
	Area Wide Wage Determination (AWWD) 2005-2103,			30
0,	Revision 8, dated 5/26/2009			
	Area Wide Wage Determination (AWWD) 2005-2103,		2.	
*	Revision 9, dated 6/9/2010		95%	90 NO
	Area Wide Wage Determination (AWWD) 2005-2103,			A (25)
	Revision 10, dated 6/15/2010	1	8	18 E
8	Area Wide Wage Determination (AWWD) 2005-2103,		2	類 班
8	Revision 11, dated 6/13/2011		5 3	, i
	Transportation Rates shall be based on where the		3	
	vehicle is located at night. Rates for all other			to N 40
	services will be based on the employee's duty		E**	8 EA 8 8
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	All other terms and conditions remain the same.		#	*
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES					
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2. AMENOMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (Il applicable)					
P00011 6. ISSUED BY CODE	See Block 16C ICE/DM/DC-DC	7. ADMINISTERED BY (if other than Item 6) CODE ICE/DM/DC-DC						
ICE/Detent Mngt/Detent Contr Immigration and Customs Enfo Office of Acquisition Manage 801 I Street NW, Washington DC 20536	cacts-DC	ICE/Detent Mngt/Detent C Immigration and Customs Office of Acquisition Ma 801 I Street NW, Washington DC 20536	Contracts-DC Enforcement					
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	ni, county, State and ZIP Code)	(X) 9A. AMENDMENT OF SOLICITATION NO.	***************************************					
FARMVILLE TOWN OF	47							
P O BOX 368		9B. DATEO (SEE ITEM 11)						
FARMVILLE VA 239010368								
		x 10A. MODIFICATION OF CONTRACTION OF DROIGSA-08-0021/	ER NO.					
		108. DATED (SEE ITEM 13)	Maria de la companya					
CODE 0401562180000	FACILITY CODE	09/22/2008						
040130%100000		AMENDMENTS OF SOLICITATIONS						
separate letter or letegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF viduo of this amendment you desire to change an offic to the solicitation and this amendment, and is receive 12. ACCOUNTING AND APPROPRIATION DATA (If rec See Schedule 13. THIS ITEM ONLY APPLIES TO M	OFFERS PRIOR TO THE HOUR AND I ar stready submitted, such change may d prior to the opening hour and date spe quired)	DATE SPECIFIED MAY RESULT IN REJECTION C be made by telegram or letter, provided each telegr	OF YOUR OFFER, If by am or letter makes reference					
A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority) TH	E CHANGES SET FORTH IN ITEM 14 ARE MADE	IN THE CONTRACT					
B. THE ABOVE NUMBERED CONTRA- appropriation date, etc.) SET FORTI	CT/ORDER IS MODIFIED TO REFLEC H IN ITEM 14, PURSUANT TO THE AU	T THE ADMINISTRATIVE CHANGES (such as cha. THORITY OF FAR 43.103(b).	nges in poying office,					
C. THIS SUPPLEMENTAL AGREEMEN	NT IS ENTERED INTO PURSUANT TO	AUTHORITY OF:						
D. OTHER (Specify type of modification	and authority)							
X Bilateral Modificati	ion / FAR 43.103(a)							
E. IMPORTANT: Contractor [] is not.	(k) is required to sign this document a	nd return 1 copies to the is	ssuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 040156218 FIELD POC: 20 703-285-	(Organized by UCF section headings, i	including solicitetion/contract subject matter where	feasible.)					
	stracting Officer, 2 Specialist, 202-732							
The purpose of this modifica transportation officers as f		ate the adjusted fully but	rden wage rates of					
Continued								
Except as provided herein, all terms and conditions of the	he document referenced in Item 9A or	Ot as kereteless shoused reside unchanced as	of the force and effect.					
	1000 MANAGA 150. DATE SIGNED 7/12/12		16C. DATE SIGNED 7// 2// 3					
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CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE ()F
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EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Farmville Officer: Regular - per hour Overtime - per hour Remote Officer: Fairfax: Regular - per hour Overtime - per hour				
	Richmond: Regular - per hour Overtime - per hour				
	Norfolk: Regular - per hour Overtime per hour				
	The effective date shall take place on June 1, 2012.				
	All other terms and conditions remain the same. Exempt Action: Y				
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AMENDMENT OF SOLICITATION/MODII	FICATION 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 applicable)
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Office of Acquisition Mana	gement		ce of Acquisition Man.	agement
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Washington DC 20536		Wasi	ington DC 20536	
8. NAME AND ADDRESS OF CONTRACTOR (No., s	rael county, State and ZIP Code)	(X) 9A.	AMENDMENT OF SOLICITATION NO.	
FARMVILLE TOWN OF	20 20			
P O BOX 368		98.	DATED (SEE ITEM 11)	
FARMVILLE VA 239010368				
		- 10A	MODIFICATION OF CONTRACT/ORDER	NO.
		X DR	MODIFICATION OF CONTRACT/ORDER OIGSA-08-0021/	
				e et l
			DATED (SEE ITEM 13)	
CODE 0401562180000	FACILITY CODE	09	9/22/2008	
	11. THIS ITEM ONLY APPLIES TO	O AMENDM	NYS OF SOLICITATIONS	
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13. THIS ITEM ONLY APPLIES TO	MODIFICATION OF CONTRACTS/ORD	ERS. IT MO	DIFIES THE CONTRACT/ORDER NO. AS DE	ESCRIBED IN ITEM 14.
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B. THE ABOVE NUMBERED CONTR appropriation date, etc.) SET FOR	ACT/ORDER IS MODIFIED TO REFLEC TH IN ITEM 14, PURSUANT TO THE AU	TTHE ADM	INISTRATIVE CHANGES (such as changes OF FAR 43.103(b).	s in paying office,
C. THIS SUPPLEMENTAL AGREEME	INT IS ENTERED INTO PURSUANT TO	AUTHORIT	Y OF:	
D. OTHER (Specify type of modification				
X Bilateral Modificat	ion			
E. IMPORTANT: Contractor [] is not.	(x) is required to sign this document a		1 copies to the issuin	T.
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 040156218	N (Organized by UCF section headings,	Including so	icitation/contract subject matter where feasi	ble.)
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY UNI	UNIT PRICE	AMOUNT
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8, NAME AND	ADDRESS OF CONTRACTOR (No., street	county, State and ZIP Code)	(x) 9/	AMENDMENT OF SOLICITATION NO.					
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	D. OTHER (Specify type of modification	and authority)							
Х	in accordance with t	he agreement							
E. IMPORTANT	f: Contractor (X) is not.	is required to sign this document a	nd return	copies to the is	suing office				
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ar salmare v	IND ADDRESS OF CONTRACTOR (NO.	, street, county, state and ZIP Gode)	(x) av	AMENDMENT OF SOLICITATION NO.	
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	appropriation date, etc.) SET FO	ORTH IN ITEM 14, PURSUANT TO THE A	UTHORITY	INISTRATIVE CHANGES (such as chang OF FAR 43:103(b).	es in paying orace,
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	D. OTHER (Specify type of modifical	tion and authorite	***************************************		
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	pose of this modifie	cation is to do the f	ollowi	ng:	
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NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTIT			THUOMA
(A)	(B)	(C)	(D)	(E)	(F)
	will include the wage determinations added in modification 10 of DROIGSA-08-0021.				
	Option A and Option B rates take into account PBNDS 2011 Minimal (Option A) and PBNDS 2011 Optimal (Option B).				
	Funding for the option chosen by ICE will be provided via task order.				
	PBNDS 2011 Minimal (Option A) Detention Bed Days Guaranteed per day)	And the state of t			
iù.	/ bed day Detention Bed Days Non-Guaranteed / bed day Detention Bed Days Non-Guaranteed / bed day				
	PBNDS Optimal (Option 8) Detention Bed Days Guaranteed per day)	5/1			,
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	Detention Bed Days Non-Guaranteed / bed day				
	2. Extends Period of Performance: From: 9/15/2013				
	To: 9/15/2018				
	Notwithstanding the extension above, Article VIII still applies.				
	"Either party must provide written notice of intentions to terminate the agreement 60 days in advance of the effective date of formal	r			v
	termination, or the Parties may agree to a shorter period under the procedures prescribed in Article X." Exempt Action: Y				
	All other terms and conditions remain the same.				
	1. Language agents				
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AMENDMENT OF SOLICITATION/MODIFIC	CATION OF CONTRACT		1. CONTRACT ID CODE	PAGE 0	F PAGES 5
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UUSITION/PURCHASE REQ. NO.		O. (If applicable)
P00015	See Block 16C				
6. ISSUED BY CODE	ICE/DM/DC-DC	7. AD	MINISTERED BY (If other than Item 6)	CODE ICE	/DM/DC-DC
ICE/Detent Mngt/Detent Cont: Immigration and Customs Enfo Office of Acquisition Manage 801 I Street NW, Washington DC 20536	orcement	Imm Off 801	/Detent Mngt/Detent Corigration and Customs Erice of Acquisition Mana I Street NW, hington DC 20536	nforcement	
8. NAME AND ADDRESS OF CONTRACTOR (No., street	et, county, State and ZIP Code)	(x) 9A	AMENDMENT OF SOLICITATION NO.		
FARMVILLE TOWN OF P O BOX 368 FARMVILLE VA 239010368		x 10	DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER ROIGSA-08-0021/ B. DATED (SEE ITEM 13)	NO.	
CODE	FACILITY CODE	-1 1			
ODE 0401562180000	11. THIS ITEM ONLY APPLIES TO	1 1	9/22/2008		
CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT	er already submitted, such change may ad prior to the opening hour and date specuried) MODIFICATION OF CONTRACTS/ORDE PURSUANT TO: (Specify authority) The CONTRACTS ACTION OF CONTRACTS	be made ecified. ERS. IT IN HE CHAN CT THE A JTHORIT	by telegram or letter, provided each telegram RODIFIES THE CONTRACT/ORDER NO. AS E GES SET FORTH IN ITEM 14 ARE MADE IN DMINISTRATIVE CHANGES (such as change) Y OF FAR 43.103(b).	OF Letter makes re	EM 14.
C. THIS SUPPLEMENTAL AGREEMEN	NT IS ENTERED INTO PURSUANT TO	AUTHO	RITY OF:		
D. OTHER (Specify type of modification	n and authority)				
E. IMPORTANT: Contractor 🗵 is not,	is required to sign this document	and return	copies to the issu	ing office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 040156218 COR: 703-285- Field Office POC: Field Office POC: Contracting Officer: In many contracts it is different this modification is to contract the modification is to contract the modification of the modification of the modification is to contract the modification of t	703-285- 804-330 202-732- ficult to find in a correct for that and	sing:	le location all unit pr incorporate new invoice	ices. The	cions.
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Except as provided herein, all terms and conditions of	the document referenced in Item 9A or	10A, as h	eretofore changed, remains unchanged and in	n full force and eff	ect.
15A. NAME AND TITLE OF SIGNER (Type or print)		164	. NAME AND TITLE OF CONTRACTING OF	FICER (Type or p	orint)
15B. CONTRACTOR/OFFEROR	15C, DATE SIG				06/04 //3
(Signature of person authorized to sign)				STANDARD CO.	RM 30 (REV. 10-83)
NSN 7540-01-152-8070				STANDARD FOR	M 30 (REV. 10-03)

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243 CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED DROIGSA-08-0021//P00015 PAGE OF 2 5

TEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE (E)	AMOUNT (F)
	Invoicing Instructions:				
	involcing instructions.				
	Service Providers/Contractors shall use these procedures when submitting an invoice.				
	1. Invoice Submission: Invoices shall be submitted in a .pdf format on a monthly basis via email to:			-	
	Invoice.Consolidation@ice.dhs.gov				
	Each email shall contain only one (1) invoice and the subject line of the email will annotate the invoice number. The emailed invoice shall include the "bill to" address shown below:				
	DHS, ICE Financial Operations - Burlington P.O. Box 1620				
	ATTN: ERO-FDG Williston, VT 05495-1620				
	Note: the Service Provider's or Contractor's Dunn and Bradstreet (D&B) DUNS Number must be registered in the System for Award Management (SAM) at https://www.sam.gov prior to award and			v	
	shall be notated on every invoice submitted to ensure prompt payment provisions are met. The ICE program office identified in the task order/contract shall also be notated on every invoice.				
	2. Content of Invoices: Each invoice submission shall contain the following information:			-	
	(i) Name and address of the Service Provider/Contractor. Note: the name, address and DUNS number on the invoice MUST match the information in both the Contract/Agreement and the information in the SAM. If payment is				
	remitted to another entity, the name, address and DUNS information of that entity must also be provided which will require Government verification before payment can be processed; (ii) Dunn and Bradstreet (D&B) DUNS Number;				
	<pre>(iii) Invoice date and invoice number; (iv) Agreement/Contract number, contract line item number and, if applicable, the order number; (v) Description, quantity, unit of measure, unit</pre>				-
	Continued				
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CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED DROIGSA-08-0021//P00015 PAGE OF 3 5

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	price and extended price of the items delivered; (vi) Shipping number and date of shipment, including the bill of lading number and weight of shipment if shipped on Government bill of lading; (vii) Terms of any discount for prompt payment offered; (viii) Remit to Address; (ix) Name, title, and phone number of person to notify in event of defective invoice; and				
	3. Invoice Supporting Documentation. In order to ensure payment, the vendor must also submit supporting documentation to the Contracting Officer's Representative (COR) identified in the contract as described below. Supporting documentation shall be submitted to the COR or contract Point of Contact (POC) identified in the contract or task order with all invoices, as appropriate. See paragraph 4 for details regarding the safeguarding of information. Invoices without documentation to support invoiced items, containing charges for items outside the scope of the contract, or not based on the most recent contract base or modification rates will be considered improper and returned for resubmission. Supporting documentation requirements include:				
	(i). Firm Fixed Price Items (items not subject to any adjustment on the basis of the contractor's cost experience, such as pre-established monthly guaranteed minimums for detention or transportation): do not require detailed supporting documentation unless specifically requested by the Government.				
	(ii). Fixed Unit Price Items (items for allowable incurred costs, such as detention and/or transportation services with no defined minimum quantities, stationary guard or escort services, transportation mileage or other Minor Charges such as sack lunches and detainee wages): shall be fully supported with documentation substantiating the costs and/or reflecting the established price in the contract and submitted in .pdf format.				
	<pre>(iii). Detention Services (other than firm fixed price): (1) Bed day rate; Continued</pre>				

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED DROIGSA-08-0021//P00015 PAGE OF 4 5

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	1 I	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	(2) Resident's/detainee's check-in and check-out dates;(3) Number of bed days multiplied by the bed day rate;(4) Name of each detainee;				-
	(5) Resident's/detainee's identification information			٠	e.
	(iv). Transportation Services (other than firm fixed price):(1) The mileage rate being applied for that invoice.	4.0			
	(2) Monthly billing reports listing transportation services provided; number of miles; transportation routes provided; locations serviced and/or names/numbers of detainees transported; an itemized listing of all other charges; and, for reimbursable expenses (e.g. travel expenses, special meals, etc.) copies of all receipts.				
	(v). Stationary Guard Services (other than firm fixed price):(1) The itemized monthly invoice shall state the number of hours being billed, the duration of the billing (times and dates) and the name of the resident(s)/detainee(s) that was/were guarded.				
	(vi). Other Direct Charges: The invoice shall include appropriate supporting documentation for any direct charge billed for reimbursement.			-	
	4. Safeguarding Information: As a contractor vendor conducting business with Immigration and Customs Enforcement (ICE), you are required to comply with DHS Policy regarding the safeguarding of Sensitive Personally Identifiable Information (PII). Sensitive PII is information that identifies an individual, including an alien, and could result in harm, embarrassment, inconvenience or unfairness. Examples of Sensitive PII include information such as: Social Security Numbers, Alien Registration Numbers (A-Numbers), or combinations of information such as the individual; s name or other unique identifier and full date of birth, citizenship, or immigration status.	er			
	As part of your obligation to safeguard Continued				
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 REFERENCE NO. OF DOCUMENT BEING CONTINUED DROIGSA-08-0021//P00015
 PAGE OF 5

TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	information, the follow precautions are required:		\Box		
	-Email supporting documents containing Sensitive		1 1		
	PII in an encrypted attachment with password sent			*	
	separately.				
	-Never leave paper documents containing Sensitive		1 1		
	PII unattended and unsecure. When not in use,		1 1		
	these documents will be locked in drawers,				
	cabinets, desks, etc. so the information is not			14	
	accessible to those without a need to know.				
	-Use shredders when discarding paper documents				
	containing Sensitive PII.		1 1		
	-Refer to the DHS Handbook for Safeguarding Sensitive Personally Identifiable Information				
	(March 2012) found at				20
	(March 2012) Tound at	_			
	f for more information on and/or examples of	Τ			
	Sensitive PII.				
	5. If you have questions regarding payment,				
	please contact ICE Financial Operations at				
	1-877-491-6521 or by e-mail at	ı			
	OCFO.CustomerService@ice.dhs.gov				
	Exempt Action: Y	1			
	All other terms and conditions remain the same.	1.	1		
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AMENDME	ENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF	PAGES		
2. AMENOME	NY/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PRO		(if applicable)		
P00016 6. ISSUED 8	CODE	See Block 16C ICE/DM/DC-DC	7. AD	MINISTERED BY (If other than Item 6)	CODE	ICE/I	DM/DC-DC		
Immigra Office 801 I S	ent Mngt/Detent Contraction and Customs Enfo of Acquisition Manager treet NW, eton DC 20536	acts-DC rcement	ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Washington DC 20536						
8. NAME AND	ADDRESS OF CONTRACTOR (No., street,	county, State and ZIP Code)	(x) 9A	AMENDMENT OF SOLIGITATION NO.					
P O BOX	LE TOWN OF 368 LE VA 239010368		9B × 10,	DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER N ROIGSA-08-0021/ B. DATED (SEE ITEM 13)	0.				
CODE 04	01562180000	FACILITY CODE		9/22/2008		41	•		
Offers must items 8 and separate let THE PLACE virtue of this to the solicit 12. ACCOUNT	its, and returning cop ther or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF Co s amendment you desire to change an offer taltion and this amendment, and is received TING AND APPROPRIATION DATA (If required)	ior to the hour and date specified in the ies of the amendment; (b) By acknowled to the solicitation and amendment numb FFERS PRIOR TO THE HOUR AND Di already submitted, such change may be prior to the opening hour and date spec	ied for re solicitati Iging red ers. FA ATE SPI e made i	***************************************	nods: (a er subm BE REC OUR OF	nitled; or (c) CEIVED AT FER. If by	eling By		
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	D. OTHER (Specify type of modification a								
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CONTINUATION SHEET	DROIGSA-08-0021//P00016	2	2

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All other terms and conditions remain the same. Exempt Action: Y	AMOUNT	UNIT PRICE		QUANTITY	SUPPLIES/SERVICES
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2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4 REC	UISITION/PURCHASE REQ. NO.	5; PR(DJECT NO. (If applicable)				
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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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FARMVILI P O BOX	LE TOWN OF 368		9B. DATED (SEE ITEM 11)							
FARMVILI	LE VA 239010368									
			^ DI	A MODIFICATION OF CONTRACTIONDER N ROIGSA-08-0021/ B DATED (SEE ITEM 13)	ó.					
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		11. THIS ITEM ONLY APPLIES TO	AMENDA	ENTS OF SOLICITATIONS		***************************************				
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3ee 3cm		IODIFICATION OF CONTRACTS/ORDE	RS. IT M	ODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBE	ED IN ITEM 14.				
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	appropriation date, etc.) SET FORT	HIN ITEM 14, PURSUANT TO THE AUT	THORITY	MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).	ш рауш	y omoe,				
	C. THIS SUPPLEMENTAL AGREEMEN	IT IS ENTERED INTO PURSUANT TO	AUTHOR	ITY OF:						
510.1	D. OTHER (Specify type of modification	and authority)								
Х	in accordance with t	he agreement								
E. IMPORTAN	T: Contractor [] is not,	X is required to sign this document ar	nd return	1 copies to the issuing	g office.					
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_	pose of this modifica elow effective Januar		ne ho	urly transportation gua	rd r	ates as				
Farmvill Richmond Continue	d: Overtime									
	vided herein, all terms and conditions of the	ne document referenced in Item 04 oc 10	N ocho	reletere ebaseard, remains unchanned and in fi	ul force	and effect. or print)				
15A NAME A	ND TITLE OF SIGNER (Type or grint)	150. DATE \$1				16C, DATE SIGNED 01/03/14 FORM 30 (REV. 10-83)				
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A NO.	SUPPLIES/SERVICES	QUANTIT	YUNIT	UNIT PRICE	AMOUN?
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	worldr:				
	Effective January 1, 2014 a flat monthly rate				
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	vehicle supplies, etc.				
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2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PR	OJECT NO. (If applicable)
P00019	See Block 16C				
6. ISSUED BY COL	DE ICE/DM/DC-DC	7. AD	MINISTERED BY (If other than Item 6)	CODE	ICE/DM/DC-DC
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801 I Street NW,			I Street NW,		
Washington DC 20536		Was	hington DC 20536		
8. NAME AND ADDRESS OF CONTRACTOR (No., st	reet, county, State and ZIP Code)	(x) ^{9A}	AMENDMENT OF SOLICITATION NO.		
FARMVILLE TOWN OF					
P O BOX 368		9B	DATED (SEE ITEM 11)		
FARMVILLE VA 239010368					
			A MODIFICATION OF CONTRACT/ORDE	R NO.	
		I DI	ROIGSA-08-0021/		
		10	B. DATED (SEE ITEM 13)		
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U401302100000	11. THIS ITEM ONLY APPLIES		SOM ADMINISTRAÇÃO		
The above numbered solicitation is amended as se			SEARCH CONTROL OF THE PROPERTY	extended,	is not extended.
THE PLACE DESIGNATED FOR THE RECEIPT Of virtue of this amendment you desire to change and to the solicitation and this amendment, and is received. ACCOUNTING AND APPROPRIATION DATA (If	offer already submitted, such change mixed prior to the opening hour and date	nay be made I			
See Schedule					
13. THIS ITEM ONLY APPLIES TO	MODIFICATION OF CONTRACTS/OF	RDERS. IT M	ODIFIES THE CONTRACT/ORDER NO. AS	DESCRIB	ED IN ITEM 14.
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appropriation date, etc.) SET FOR	RIH IN ITEM 14, PURSUANT TO THE	AUTHORITY	OF FAR 43.103(b).		
C. THIS SUPPLEMENTAL AGREEM	ENT IS ENTERED INTO PURSUANT	TO AUTHOR	TY OF:		
			COLUMN TO SERVICE STATE OF THE		
D. OTHER (Specify type of modification)					
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14 DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 040156218	ON (Organized by UCF section heading	gs, including s	olicitation/contract subject matter where te	asible.)	
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Field Office POC:	804-330-				
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Contract Specialist:	202-732		702 205		
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Alternate Contracting Offic	er's Representative	e (ACOR	70	03-285	(-
The purpose of this modific	ation is to add Iso	nard D	esanti as the Alternat	te Con	tracting
Officer's Representative to		mara D	esanti as the Alterna	ce con	cracerng
officer's Representative to	DR01G5A-06-0021.				
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Except as provided herein, all terms and conditions o	f the document referenced in Item 9A o	or 10A as her	etofore changed, remains unchanged and i	in full force	and effect
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AFR CONTRACTOR OF THE PARTY OF	Tree services				400 D.TT 0101-T-
15B. CONTRACTOR/OFFEROR	15C, DATE SIGNE	ED .			16C. DATE SIGNED
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(Signature of person authorized to sign)				31400	RD FORM 30 (REV. 10-83)
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NAME AND ADDRESS OF CONTRACTOR (No., size	sel county State and ZIP Code)	(A) DA. AMENOMENT OF SOLICITATION NO.	
ARMVILLE TOWN OF	, , , , , , , , , , , , , , , , , , ,	(~)	
O BOX 368 ARMVILLE VA 239010368		99. DATED (SEE ITEM 11)	
		x DROIGSA-08-0021/	R NO.
		108 DATED (SEE ITEM 13)	
ODE 0401562180000	FACILITY CODE	09/22/2008	
	11. THIS ITEM ONLY APPLIES	TO AMENDMENTS OF SOLICITATIONS	
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rield Office POC:	804-330-		
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Alternate Contracting Office			03-285-
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the purpose of this modification of the purpose of this modification of the purpose of the purpo		e attached no cost revisions tion #14.	to Options A and
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8, NAME AND ADDRESS OF CONTRACTOR (No., alm	sel county State and ZIP Code		AMENDMENT OF SOLICITATION NO.			
FARMVILLE TOWN OF . P O BOX 368 FARMVILLE VA 239010368		98	A. MODIFICATION OF CONTRACT/ORDE	R NO.		
		10	B. DATED (SEE ITEM 13)			
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E. IMPORTANT: Contractor				_	0.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 040156218 Field Office POC: Field Office POC: Procurement POC: Contracting Officer Contracting Officer's Representations of the Poct of the Poc	703-285- 804-330- 202-732- 202-73 sentative (COR):	32-	703-285-	03-28	:5 -	Į
The purpose of this no-cost Standard 5.4 Recreation - "	modification is t Disciplinary Segre	o incor	porate into the 2011	PBNDS	Option	η А,
Continued Except as provided herein, all terms and conditions of	the document referenced in Item 9A	or 10A, as h	erelofore changed, remains unchanged and	in full fore	ce and effect. (Type or print)	
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(A)	(B)	(C)	(D)	(E)	(F)
	All other terms and conditions remain the same.				
	Exempt Action: Y				
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NAME AND ADDRESS OF CONTRACTOR (No., s	treet, county, State and ZIP Code)	(x) 9A	AMENDMENT OF SOLICITATION NO.		
ARMVILLE TOWN OF					
O BOX 368		98	DATED (SEE ITEM 11)		
ARMVILLE VA 239010368					
		10	A. MODIFICATION OF CONTRACT/ORDER	NO.	
		x Di	ROIGSA-08-0021/	MI AND	
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The above numbered solicitation is amended as s	et forth in Item 14. The hour and date spec	cified for r		the state of the s	is not extended.
Offers must acknowledge receipt of this amendme	nt prior to the hour and date specified in th	ne solicitat	ion or as amended, by one of the following n ceipt of this amendment on each copy of the	ethods: (a)	By completing
Items 8 and 15, and returning separate letter or telegram which includes a refere					
THE PLACE DESIGNATED FOR THE RECEIPT	OF OFFERS PRIOR TO THE HOUR AND	DATE SP	ECIFIED MAY RESULT IN REJECTION OF	YOUR OFF	ER. If by
virtue of this amendment you desire to change an	offer already submitted, such change may	be made	by telegram or letter, provided each telegran	or letter m	akes reference
to the solicitation and this amendment, and is rece 2 ACCOUNTING AND APPROPRIATION DATA (I		ecilled.			
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	O MODIFICATION OF CONTRACTS/ORDE	ERS. IT M	ODIFIES THE CONTRACT/ORDER NO. AS	DESCRIBE	D IN ITEM 14.
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C. THIS SUPPLEMENTAL AGREEM	MENT IS ENTERED INTO PURSUANT TO	AUTHOR	RITY OF		
2.07152.00-14-14-14-14-14-14-14-14-14-14-14-14-14-	tion and authority.				
D. OTHER (Specify type of modifical					
X In accordance with	Compared to a proper property of the compared powers.	Terror transcorer	10000000000000000000000000000000000000	NOTES AND A	
E. IMPORTANT: Contractor S is no	25 55 5				
14. DESCRIPTION OF AMENDMENT/MODIFICATI	ON (Organized by UCF section headings,	including	solicitation/contract subject matter where fea	asible.)	
OUNS Number: 040156218		7.0	2 225		
		/ (3-285-		
Contracting Officer's Repr	COLUMN TO A STATE OF THE STATE				
Contracting Officer's Repr	. 202-732-				덩
Contracting Officer's Repr	COLUMN TO A STATE OF THE STATE				
Contracting Officer's Repr Contracting Officer: Contract Specialist:	202-732- 202-732-				
Contracting Officer's Repr	202-732- 202-732-		Tage Determinations for	cale	ndar years
Contracting Officer's Repr Contracting Officer: Contract Specialist:	202-732- 202-732-		age Determinations for	cale	ndar years
Contracting Officer's Repr Contracting Officer: Contract Specialist: The purpose of this modifi 2012, 2013, and 2014.	202-732- 202-732- cation is to incorpor	ate W			
Contracting Officer's Repr Contracting Officer: Contract Specialist: The purpose of this modifi 2012, 2013, and 2014.	202-732- 202-732- cation is to incorpor	ate W			
Contracting Officer's Repr Contracting Officer: Contract Specialist: The purpose of this modification 2012, 2013, and 2014.	202-732- 202-732- cation is to incorpor	ate W			
Contracting Officer's Repr Contracting Officer: Contract Specialist: The purpose of this modification 2012, 2013, and 2014.	202-732- 202-732- cation is to incorpor	ate W			
Contracting Officer's Repr Contracting Officer: Contract Specialist: The purpose of this modifically, 2013, and 2014. The area wide Wage Determing Incorporated as follows:	202-732- 202-732- cation is to incorpor	ate W			
Contracting Officer's Repr Contracting Officer: Contract Specialist: The purpose of this modifically, 2013, and 2014. The area wide Wage Determing Incorporated as follows:	202-732- 202-732- cation is to incorpor nations for Prince Ed	ate W	Richmond, Norfolk, ar	nd Fai	rfax are
Contracting Officer's Repr Contracting Officer: Contract Specialist: The purpose of this modifically, 2013, and 2014. The area wide Wage Determing and conditions of the continued	202-732- 202-732- cation is to incorpor nations for Prince Ed	ate Ward,	Richmond, Norfolk, ar	nd Fai	rfax are
Contracting Officer's Repr Contracting Officer: Contract Specialist: The purpose of this modifically, 2013, and 2014. The area wide Wage Determing incorporated as follows: Continued	202-732- 202-732- cation is to incorpor nations for Prince Ed	ate Ward,	Richmond, Norfolk, ar	nd Fai	rfax are
Contracting Officer's Reproductions of the purpose of this modification of the purpose of the purpose of the purpose of the purpose of this modification of the purpose of the	202-732- 202-732- cation is to incorpor nations for Prince Ed	ate W ward,	Richmond, Norfolk, ar	nd Fai	rfax are
Contracting Officer's Repr Contracting Officer: Contract Specialist: The purpose of this modifically, 2013, and 2014. The area wide Wage Determing incorporated as follows: Continued	202-732- 202-732- cation is to incorpor nations for Prince Ed	ate W ward,	Richmond, Norfolk, ar	nd Fai	rfax are and effect pe or print) 16C. DATE SIGNED
Contracting Officer's Reproductions of the purpose of this modification of the purpose of this modification of the area wide Wage Determined as follows: Continued Except as provided herein, all terms and conditions of the contraction of the purpose of this modification of the purpose of the purpo	202-732- 202-732- cation is to incorpor nations for Prince Ed	ate W ward,	Richmond, Norfolk, ar	nd Fai	rfax are and effect pe or print)
Contracting Officer's Repr Contracting Officer: Contract Specialist: The purpose of this modification 2012, 2013, and 2014. The area wide Wage Determing incorporated as follows: Continued Except as provided herein, all terms and conditions 15A NAME AND TITLE OF SIGNER (Type or print)	202-732- 202-732- cation is to incorpor nations for Prince Ed	ate W ward,	Richmond, Norfolk, ar	nd Fai	rfax are and effect pe or print) 16C. DATE SIGNED

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CONTINUATION SHEET	DROIGSA-08-0021//P00022	2		2

EM NO.	SUPPLIES/SERVICES	QUANTITY			AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	1. Prince Edward, VA	<u> </u>			
	Wage Determination 2005-2546, Revision 17, dated				
	06/19/2013				
	2. Richmond, VA		1		
	Wage Determination 2005-2546, Revision 16, dated		1		
	06/13/2012		1		
	Wage Determination 2005-2546, Revision 17, dated		1		
	06/19/2013		1		
			1		
	3. Norfolk, VA		1		
	Wage Determination 2005-2543, Revision 14, dated		1		
	06/13/2012		1		
	Wage Determination 2005-2543, Revision 15, dated		1		
	06/19/2013		1		
	Wage Determination 2005-2543, Revision 16, dated		1		
	07/25/2014		1		
	A Frince VA		1		
	4. Fairfax, VA Wage Determination 2005-2103, Revision 12, dated		1		
	06/13/2012				
	Wage Determination 2005-2103, Revision 13, dated		1		
	06/19/2013		1		
	Wage Determination 2005-2103, Revision 14, dated				
	07/25/2014				
	Exempt Action: Y				
	Period of Performance: 09/15/2008 to 09/15/2018		1		
	A				
		1			
		1			1
	1				

AMENDMENT OF SOL	ICITATION/MODIFIC	ATION OF CONTRACT		CONTRACT ID CODE		PAGE OF PAGES				
2 AMENDMENT/MODIFICA	TION NO.	3 EFFECTIVE DATE	4. REC	DUISITION/PURCHASE REQ. NO.	5. PR	OJECT NO (If applicable)				
P00023		02/05/2015			3,111,112,23					
6. ISSUED BY	CODE	ICE/DCR	7. ADMINISTERED BY (If other than item 6) CODE ICE/DCR							
ICE/Detention (Immigration and Office of Acqui 801 I Street, N WASHINGTON DC 2	d Customs Enfo Isition Manage	rcement	Imm Off 801	/Detention Compliance igration and Customs F ice of Acquisition Mar I Street NW, hington DC 20536	Enforc	novals				
8. NAME AND ADDRESS OF	CONTRACTOR (No., street	, county. State and ZIP Code)	(x) 9A	AMENDMENT OF SOLICITATION NO.						
FARMVILLE TOWN P O BOX 368 FARMVILLE VA 23			x 100	DATED (SEE ITEM 11) A MODIFICATION OF CONTRACT/ORDER ROIGSA-08-0021/ B. DATED (SEE ITEM 13)	R NO.					
CODE 040156218	0000	FACILITY CODE	0	9/22/2008						
		11. THIS ITEM ONLY APPLIES TO	AMENDA	IENTS OF SOLICITATIONS						
Offers must acknowledge r Items 8 and 15, and return separate letter or telegram THE PLACE DESIGNATED virtue of this amendment ye to the solicitation and this a 12 ACCOUNTING AND APP See Schedule	eceipt of this amendment ping cop which includes a reference D FOR THE RECEIPT OF (ou desire to change an offer imendment, and is received ROPRIATION DATA (If req	bies of the amendment, (b) By acknowle to the solicitation and amendment num DFFERS PRIOR TO THE HOUR AND I raiready submitted, such change may it prior to the opening hour and date speurired)	e solicitati edging red nbers. FA DATE SPI be made i ecified.	copic of ories	methods: (a offer subr TO BE RE YOUR OF m or letter i	mitted, or (c) By CEIVED AT FFER. If by makes reference				
13. 18151	IEM UNLT APPLIES TO M	ODIFICATION OF CONTRACTS/ORDE	K3. 11 W	DDIFIES THE CONTRACTIONDER NO. AS	DESCRIBI	ED IN TEM 14.				
B. THE ABOV appropriate C. THIS SUP	/E NUMBERED CONTRAC on date, etc.) SET FORTH PLEMENTAL AGREEMEN	CT/ORDER IS MODIFIED TO REFLEC' I IN ITEM 14, PURSUANT TO THE AU T IS ENTERED INTO PURSUANT TO	T THE AD	SES SET FORTH IN ITEM 14 ARE MADE I MINISTRATIVE CHANGES (such as chang OF FAR 43.103(b)						
ANNESS SERVICE CONTROL DE LO SELO SE LO SELO SE LO SELO SE LO SELO SE	specify type of modification									
X In acco		ROIGSA-08-0021	00		- 100 ·					
E.IMPORTANT: Contract 14 DESCRIPTION OF AMER DUNS Number: 0 Contracting Off Contracting Off Contract Specia	NDMENT/MODIFICATION (40156218 icer's Represe icer:	The second secon	including t	O copies to the iss solicitation/contract subject matter where for 3 – 285 –	[9]					
The purpose of 1. Remove	this modifica	tion is to take the	foll	owing actions:						
Prince Edward, Wage Determinat Continued		, Revision 17, dated	d 06/	19/2013						
		e document referenced in Item 9A or 10		etofore changed, remains unchanged and i	-					
15A NAME AND TITLE OF S	SIGNER (Type or print)		16A	NAME AND TITLE OF CONTRACTING OF	FICER (T	ype or print)				
15B CONTRACTOR/OFFER (Signature of persons NSN 7540-01-152-8070 Previous edition unusable	OR son authorized to sign)	15C DATE SIGNED				16C. DATE SIGNED 2-6-15 RD FORM 30 (REV. 10-83) d by GSA CFR) 53.243				

CONTINUAT	TION S	HEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED DROIGSA-08-0021//P00023

PAGE 2

2

OF

(A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
,		(0)	(5)	(5)	(1)
	2. Remove				
	Richmond, VA	1			
	Wage Determination 2005-2546, Revision 16, dated 06/13/2012				
	Wage Determination 2005-2546, Revision 17, dated 06/19/2013				
	3. Incorporate				
	Price Edward, VA Wage Determination 2005-2545, Revision 19, dated 12/22/2014				
	4. Incorporate			5	
	Richmond, VA Wage Determination 2005-2545, Revision 16, dated				
	06/13/2012 Wage Determination 2005-2545, Revision 17, dated 06/19/2013				
	Wage Determination 2005-2545, Revision 18, dated 07/25/2014				
	Wage Determination 2005-2545, Revision 19, dated 12/11/2014		500		
	Exempt Action: Y Period of Performance: 09/15/2008 to 09/15/2018				
			3		
/					
			3		
- 1					

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	QUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00024	04/17/2015			
6. ISSUED BY CODE	ICE/DCR	7. AD	MINISTERED BY (If other than Item 6)	CODE ICE/DCR
ICE/Detention Compliance & I Immigration and Customs Enfo Office of Acquisition Manage 801 I Street, NW WASHINGTON DC 20536	Removals	Imm Off 801	/Detention Compliance igration and Customs ice of Acquisition Ma I Street NW, hington DC 20536	Enforcement
8. NAME AND ADDRESS OF CONTRACTOR (No., street	ot, county, State and ZIP Code)	(x) 9A	AMENDMENT OF SOLICITATION NO.	
FARMVILLE TOWN OF				
P O BOX 368		96	B. DATED (SEE ITEM 11)	
FARMVILLE VA 239010368				
			A MODIFICATION OF CONTRACT/ORDI ROIGSA-08-0021/ OB. DATED (SEE ITEM 13)	ERNO
CODE 0401562180000	FACILITY CODE		09/22/2008	
040130210000	11. THIS ITEM ONLY APPLIE			
THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an oft to the solicitation and this amendment, and is received a coccounting and appropriation DATA (if respectively). The school of the solicitation and this amendment, and is received a coccounting and appropriation DATA (if respectively). The school of the solicitation of the school of the	or already submitted, such change ad prior to the opening hour and de equired)	e may be made ate specified.	by telegrem or letter, provided each telegrem	am or letter maxas renevence
CHECK ONE A THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A	PURSUANT TO (Specify authori	(y) THE CHAN	GES SET FORTH IN ITEM 14 ARE MADE	IN THE CONTRACT
(A. 1964)			DMINISTRATIVE CHANGES (such as cha Y OF FAR 43, 103(b).	ngas in paying office.
C. THIS SUPPLEMENTAL AGREEME	av seminos many x	OHTUA OT TH	RITY OF	
D OTHER (Specify type of modification				
X In accordance with	DROIGSA-08-0021	- V. V.	g copies to the in	ssuing office up.
E. IMPORTANT: Contractor X is not 14 DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 040156218 Contracting Officer's Repres Contracting Officer: Contract Specialist:	(Organized by UCF section head	dings, including		
The purpose of this modific				
1. Incorporate the following	g Department of L	abor Ar	ea Wide Wage Determina	ations:
Norfolk, VA				
Wage Determination 2005-254	3, Revision 17, d	ated 12	/22/1014	
Continued				
o angular de la companya de la compa	the document referenced in (tem 9	9A or 10A, as h	eretofore changed, remains unchanged an	
int)	Sow a MANAGE STO. DATE STO.	STED SNED		DRM 30 (REV 10-83) SSA 53 243

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CONTINUATION SHEET	DROIGSA-08-0021//P00024	2	8

EM NO	SUPPLIES/SERVICES	DUANTIT	7858	UNIT PRICE	THUOMA
A)	(B)	(C)	(D)	(E)	(F)
	Fairfax, VA				
	Wage Determination 2005-2103, Revision 15, dated	l	1 1	1	
	12/22/2014	1		1	
		1			
	2. Clarify that "Option A" and "Option B" related to PBNDS 2011 Minimums and Optimals no longer		1	ľ	
	apply to this contract. The vendor is now				
	responsible for meeting all minimum and all				
	optimal standards for PBNDS 2011.	1			
	 Incorporate the following rate changes: 				
	3. Incorporate the rozzowing rate shanger.	l			
	Bed/Day Rates:	l		1	
		1	\perp		
	(
	Transportation Guard Rates:			ŀ	
	Farmville: (overtime)				
	Richmond: (overtime)	1	1 1		
	Fairfax: (overtime)	1	11	1	
	Norfolk: (overtime)				
	Transportation positions previously addressed via		11		
	task order uder this IGSA and allowable under	1			
	section G:				
	Director (Manager) for Transportation:		11		
	Dispatcher for Transportation:				
	(overtime)			1	
	All rates become effective on 01 May 2015.		$ \cdot $		
	4. Incorporate current DHS Prison Rape		11		
	Elimination Act (PREA) standards. The Contractor	1		i	
	shall comply with the requirements applicable to detention facilities contained in Subpart A of		1.1	1	
	the U.S. Department of Homeland Security (DHS)	1		1	
	regulation titled, "Standards to Prevent, Detect,	1		-	
	and Respond to Sexual Abuse and Assault in	1			
	Confinement Facilities," 79 Fed. Reg. 13100 (Mar.	1	1 1		
	7, 2014), as outlined in Attachment [1].	1			
	5. Reiterate that the vendor is required to				
	transfer to the ICE DTS TELECOM provider upon	1			
	expiration of their current contract for TELECOM				
	services which expires in November of 2018. (See DTS requirements in Attachment [2])	1			
	Continued				
		1			
			1 1		

		PAGE	OF
CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED DROIGSA-08-0021//P00024	3	8
	DR01GSA-08-002177F00024		

M NO	SUPPLIES/SERVICES	QUANTITY (C)	(D)	UNIT PRICE	AMOUNT (F)
A)	(B)	(0)	(2)	(3)	
	for guard				
	 Increase the flat monthly rate for guard transportation supplies, vehicle insurance, 		1		
	transportation supplies, vehicle instraints,				
	vehicle supplies, etc. from to			1	
	and the desired and and	1			
	7. Incorporate updated invoice instructions as	l l	1		
	outlined below.				
	All other terms and conditions remain unchanged	1	1		
	and in full force and effect.	1	1	1	
	*************		1	1	
	Exempt Action: Y	1	1	1	
	Period of Performance: 09/15/2008 to 09/15/2018	1	ı	. 1	
	****************	l	1		
	Invoice Instructions:	1	1	1	
	ICE - ERO Contracts				
	Service Providers/Contractors shall use these	1	1		
	procedures when submitting an invoice.	1		1	
		1		1	
	1. Invoice Submission: Invoices shall be				
	submitted in a ".pdf" format in accordance with		1		
	the contract terms and conditions [Contract		1	1	
	Specialist and Contracting Officer to disclose if	1	1		
	on a monthly basis or other agreed to terms"] via		ı		
	email, United States Postal Service (USPS) or		1	1	
	facsimile as follows:				
	a) Email:				
	• Invoice.Consolidation@ice.dhs.gov	1	1		
	· Contracting Officer Representative (COR) or	1	1		
	Government Point of Contact (GPOC)		1	1	
	Contract Specialist/Contracting Officer	1	1	1 1	
	100 (100 A 100 C 1	1			
	Each email shall contain only (1) invoice and the		1	1	
	invoice number shall be indicated on the subject		1	1 1	
	line of the email.		1		
	b) USPS:	e-			
	DUG TOR			1 1	
	DHS, ICE Financial Operations - Burlington				
	P.O. Box 1620				
	Williston, VT 05495-1620				
	HITTISCOM, AT ANALYS FOR	1		1	
	ATTN: (***THIS IS AN IMPORTANT FIELD*** The	1		1 1	
	Contracting Officer or Contracting Specialist			1 1	
	should delete all text between and including				
	Continued	1			
				1	
		1	- [1 1	

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CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED DROIGSA-08-0021//P00024	5	4	8
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M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	these parentheses and then type the correct				
	attention line based on the program that will be		1 1	1	
	receiving the invoice. This attention line will	1	Li		
	be the same as the attention line that was		1 1		
	automatically populated during Invoice Address	1	LI		
	selection. Please contact the OAQPRISM Help Desk		1 1		
	at OAQPRISMHELPDESK@DHS.GOV with any questions)				
	The Contractors Data Universal Numbering System				
	(DUNS) Number must be registered and active in	1			
	the System for Award Management (SAM) at	i i	1 1		
	https://www.sam.gov prior to award and shall be	1	11		
	notated on every invoice submitted to ensure	1	11	1	
	prompt payment provisions are met. The ICE	1	11		
	program office identified in the task		1 1	1	
	order/contract shall also be notated on every	1	1 1		
	invoice.	1	11		
	c) Facsimile:				
	Alternative Invoices shall be submitted to:	1		1	
	(802) -288-7658				
	Submissions by facsimile shall include a cover				
	sheet, point of contact and the number of total	i	1 1		
	pages.	1	1 1		
	Note: the Service Providers or Contractors Dunn		1 1	1	
	and Bradstreet (D&B) DUNS Number must be		1 1		
	registered in the System for Award Management		1 1		
	(SAM) at https://www.sam.gov prior to award and		1 1	1	
	shall be notated on every invoice submitted to		1 1		
	ensure prompt payment provisions are met. The ICE		1		
	program office identified in the task		1 1	Į.	
	order/contract shall also be notated on every				
	invoice.	1	1 1		
	2. Content of Invoices: Each invoice shall				
	contain the following information in accordance			1	
	with 52.212-4 (g), as applicable:	1	11		
	(i). Name and address of the Service	1	1 1	1	
	Provider/Contractor. Note: the name, address and		1 1	ł	
	DUNS number on the invoice MUST match the		1 1	1	
	information in both the Contract/Agreement and	1	1 1		
	the information in the SAM. If payment is		1 1		
	remitted to another entity, the name, address and		1 1	1	
	DUNS information of that entity must also be	1			
	provided which will require Government		1 1	1	
	verification before payment can be processed;				
	(ii). Dunn and Bradstreet (D&B) DUNS Number;	1		1	
	Continued			1	
	52,8097	-			OPTIONAL FORM 338 (4-60

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EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE (E)	AMOUNT (F)
A)	(B)	(C)	(D)	(6)	147
	(iii). Invoice date and invoice number;				
	(iv). Agreement/Contract number, contract line				
	item number and, if applicable, the order number;				
	(v). Description, quantity, unit of measure, unit				
	price, extended price and period of performance				
	of the items or services delivered;				
	(vi). If applicable, shipping number and date of	ł			
	shipment, including the bill of lading number and	l			
	weight of shipment if shipped on Government bill	1			
	of lading;	1			
	(vii). Terms of any discount for prompt payment				
	offered;				
	(viii). Remit to Address;				
			1		
	(ix). Name, title, and phone number of person to				
	resolve invoicing issues;			1 1	
	(x). ICE program office designated on	1			
	order/contract/agreement and	Į.	1		
	(xi). Mark invoice as "Interim" (Ongoing			1 1	
	performance and additional billing expected) and		1	1	
	"Final" (performance complete and no additional				
	billing)			1 1	
	(xii). Electronic Funds Transfer (EFT) banking	l .	1	1	
	information in accordance with 52.232-33 Payment	1			
	by Electronic Funds Transfer - System for Award Management or 52-232-34, Payment by Electronic	1	1		
	Funds Transfer - Other than System for Award	1			
	Management.	1	1		
	3. Invoice Supporting Documentation. To ensure	1			
	payment, the vendor must submit supporting	1			
	documentation which provides substantiation for	1			
	the invoiced costs to the Contracting Officer	1		1 1	
	Representative (COR) or Point of Contact (POC)				
	identified in the contract. Invoice charges must align with the contract CLINs. Supporting		1	1 1	
	documentation is required when guaranteed			1	
	minimums are exceeded and when allowable costs				
	are incurred. Details are as follows:				
	(i). Guaranteed Minimums. If a guaranteed minimum	1			
	Continued		1		
		1			
			1	1	
					PTIONAL FORM 338 (4-8

	TOTAL CONTINUED	PAGE	OF
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EM NO	SUPPLIES/SERVICES	QUANTITY	10000	UNIT PRICE	AMOUNT (F)
A)	(B)	(C)	(D)	(E)	(1)
	is not exceeded on a CLIN(s) for the invoice				
	period, no supporting documentation is required.				
	When a guaranteed minimum is exceeded on a CLIN		1 1		
	(s) for the invoice period, the Contractor is		1 1		
	required to submit invoice supporting	1	1 1		
	documentation for all detention services provided		Н		
	during the invoice period which provides the		1 1		
	information described below:	1	1 1		
	a. Detention Bed Space Services	1	Н		
	Bed day rate;	i .	1 1		
	 Detainees check-in and check-out dates; 	l			
	 Number of bed days multiplied by the bed day 	1	ΙI		
	rate;	1	1 1		
	Name of each detainee;		1 1		
	Detainees identification information	1	1 1		
	(ii). Allowable Incurred Cost. Fixed Unit Price	1			
	Items (items for allowable incurred costs, such	1	1 1		
	as transportation services, stationary guard or	1	1 1	1	
	escort services, transportation mileage or other	1		1	
	Minor Charges such as sack lunches and detainee		1 1		
	wages): shall be fully supported with		1		
	documentation substantiating the costs and/or	1	1 1		
	reflecting the established price in the contract	1	1		
	and shall be submitted in .pdf format:	1	1		
	a. Detention Bed Space Services. For detention				
	bed space CLINs without a GM, the supporting			5	
	documentation must include:				
		1			
	Bed day rate;	1			
	Detainees check-in and check-out dates;				
	Number of bed days multiplied by the bed day				
	rate; Name of each detainee;	1	1	3	
	Detainees identification information				
	betaineed Identification and a second				
	b. Transportation Services: For transportation	i i			
	CLINs without a GM, the supporting documentation	1			
	must include:				
	 Mileage rate being applied for that invoice; 				
	 Mileage rate being applied for that invoice; Number of miles; 	1			
	 Number of miles; Transportation routes provided; 				
	· Locations serviced;				
	Names of detainees transported;				
	• Itemized listing of all other charges; and,				
	for reimbursable expenses (e.g. travel				
	expenses, special meals, etc.) copies of all				
	Continued	1		[
		1		1	
		1]	
	1				
					TIONAL FORM 330 (4-08

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CONTINUATION SHEET	DROIGSA-08-0021//P00024	7	8

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	receipts.		П	3	
	c. Stationary Guard Services: The itemized		11	ľ	
	monthly invoice shall state:		1 1		
		Î			
	 The location where the guard services were provided, 	1			
	The employee guard names and number of hours		П		
	being billed,				
	 The employee guard names and duration of the billing (times and dates), and 		11		
	• (4) for individual or detainee group escort		1 1		
	services only, the name of the detainee(s) that		11		
	was/were escorted.		11		
	d. Other Direct Charges (e.g. VTC support,		1 1		
	transportation meals/sack lunches, volunteer				
	detainee wages, etc.):		1		
	1) The invoice shall include appropriate				
	supporting documentation for any direct charge	1			
	billed for reimbursement. For charges for detainee support items (e.g. meals, wages, etc.),		1-1		
	the supporting documentation should include the		ш		
	name of the detainee(s) supported and the date(s)	1	1 1		
	and amount(s) of support.				
	(iii) Firm Fixed-Price CLINs. Supporting				
	documentation is not required for charges for FFP		ÌΙ		
	CLINS.	1	1 1		
	4. Safeguarding Information: As a contractor or		11		
	vendor conducting business with Immigration and Customs Enforcement (ICE), you are required to				
	comply with DHS Policy regarding the safeguarding	1			
	of Sensitive Personally Identifiable Information	1	11		
	(PII). Sensitive PII is information that identifies an individual, including an alien, and		11	1	
	could result in harm, embarrassment,				
	inconvenience or unfairness. Examples of				
	Sensitive PII include information such as: Social Security Numbers, Alien Registration				
	Numbers (A-Numbers), or combinations of		11	1	
	information such as the individuals name or other			1	
	unique identifier and full date of birth, citizenship, or immigration status.		11		
	Citizenship, or inumigration states.	1	11		
	As part of your obligation to safeguard				
	information, the follow precautions are required:			į.	
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	(i) Email supporting documents containing Sensitive PII in an encrypted attachment with		H		
	password sent separately to the Contracting				
	Officer Representative assigned to the contract.		ΙÌ		
	Ollicel Weblesewagere goods on one comment		1 1		
	(ii) Never leave paper documents containing				
	Sensitive PII unattended and unsecure. When not		1		
	in use, these documents will be locked in		l		
	drawers, cabinets, desks, etc. so the information		П		
	is not accessible to those without a need to know.				
	(iii) Use shredders when discarding paper		ll		
	documents containing Sensitive PII.		1		
	(iv) Refer to the DHS Handbook for Safeguarding				
	Sensitive Personally Identifiable Information	1	1		
	(March 2012) found at				
	f for more information on and/or examples of	1			
	Sensitive PII.		1		
	5. Invoice Inquiries. If you have questions regarding payment, please contact ICE Financial		ı		
	Operations at				
	1-877-491-6521 or by e-mail at		1		
	OCFO.CustomerService@ice.dhs.gov.	l	1		
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Detainee Telephone Services (DTS)

- A. The Service Provider shall provide detainees with reasonable and equitable access to telephones as specified in the ICE 2011 Performance-Based National Detention Standard on Telephone Access. Telephones shall be located in an area that provides for a reasonable degree of privacy and a minimal amount of environmental noise during phone calls.
- B. If authorized to do so under applicable law, the Service Provider shall monitor and record detainee conversations. If detainee telephone conversations can be monitored under applicable law, the Service Provider shall provide notice to detainees of the potential for monitoring. However, the Service Provider shall also provide procedures at the facility for detainees to be able to place unmonitored telephone calls to their attorneys.
- C. Telephone rates shall not exceed the dominant carrier tariff rate and shall conform to all applicable federal, state, and local telephone regulations.
- D. For shared Facilities: ICE recognizes the Service Provider may have an existing contract with a Telecommunications Company to provide telephone service to ICE detainees and other inmates. ICE requires the Service Provider to require the Telecommunications Company to provide connectivity to the DTS Contractor for detainee pro bono telephone calls. Additionally, ICE requires that the Service Provider or their Telecommunications Company provide that ICE detainees have direct access to the DTS Contractor for collect and prepaid calls. This shall occur at the expiration of any current contract with a Telecommunications Company. The DTS Contractor shall be allowed to install vending debit machines and shall receive 100 percent of all revenues collected by sale of prepaid debit services to ICE detainees. The Service Provider (and the Telecommunications Company) shall make all arrangements with the DTS Contractor independently from this Agreement. The DTS Contractor shall be responsible for the costs incurred to provide the pro bono services, and the maintenance and operation of the system, including a standard compensation to the Telecommunications Company. The Service Provider shall not be entitled to any commissions, fees, or revenues generated by the use of the DTS or the detainee telephones.
- E. For dedicated Facilities: The ICE designated DTS Contractor shall be the exclusive provider of detainee telephones for this facility. This will occur at the expiration of any current contract with a Telecommunications Company. The Service Provider shall make all arrangements with the DTS Contractor per the DTS Contract. The DTS Contractor shall be allowed to install vending debit machines and shall receive 100 percent of all revenues collected by sale of prepaid debit services. The DTS Contractor shall be responsible for furnishing all inventory and supply of all DTS calling services to the Service Provider. The DTS Contractor shall be responsible for the costs incurred for installation of the equipment, any monthly telephone charges incurred from the operation of DTS, and the maintenance and operation of the

system. The Service Provider shall not be entitled to any commissions, fees, or revenues generated by the use of the DTS or the detainee telephones.

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

Talton Communications 910 Ravenwood Dr. Selma, AL 36701

Customer Relations Manager (334) 375-

Operations Manager (334) 375-

AMENDMENT OF SOLICITATION/MODIFIC	ATION 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)					
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FARMVILLE TOWN OF P O BOX 368 FARMVILLE VA 239010368		x 1	B DATED (SEE ITEM 11) OA MODIFICATION OF CONTRACT/ORD/ OROIGSA-08-0021/ OB. DATED (SEE ITEM 13)	ER NO.					
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C. THIS SUPPLEMENTAL AGREEME D. OTHER (Specify type of modification)		SUANT TO AUTH	ORITY OF						
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14 DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 040156218 Contracting Officer's Repre Contracting Officer: Contract Specialist:	N (Organized by UCF section sentative:		ng solicitation/contract subject matter where	rfeasible.)					
The purpose of this modific	ation is to:								
1. Incorporate the attached negotiated with the Jail Co modification P00024 and bed	st Statement fo	or the ra	te increase which was	ng plan was outlined with					
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Except as provided herein, all terms and conditions of	f the document referenced in It	tem va or 10A as	mererorore changed, remains unchanged a	OFFICER (Tues or print)					
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15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign) NSN 7540-01-152-8070 Previous edition unusable	15C. DATI	E SIGNED		16C. DATE SIGNED 5-/-/ FORM 30 (REV. 10-83) GSA FAR (48 GFR) 53 243					

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(A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	(D)	UNIT PRICE (E)	AMOUNT (F)
	2. Incorporate the following requirement related				
	to detainee recreation:				
	Detainees will be offered the opportunity for				
	ingress and egress from outdoor recreation periods on at least an hourly basis. In some				
	cases detainees may have scheduling conflicts				
	during the four hour recreation window, such as visits and medical appointments, which must be	1			
	accomodated.	1	1		46
	All other terms and conditions remain unchanged				
	and in full force and effect.				
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ICA Farmville Staffi	ing Plan
Position	Time
Director of Detention	Full
Chief of Security	Full
Deputy Director- Programs	Full
Operations	Full
Dorm Supervisor	Full
Training manager	Full
Trainers	Full
Training - admin assistant	Full
HR Manager	Full
IT Manager	Fuli
Investigator	Full
Physical Security	Full
Quality Assurance Manager	Full
Shift Supervisor	Full
Assistant Shift Supervisor	Full
Chaplain	Full
Supply/Purchasing Manager	Full
Detainee Funds Manager	Full
Detainee Property Manager	Full
Mail Room Technician	Full
Maintenance Manager	Full
Maintenance Worker	Full
Medical Translator	Full
Grievance Officer	Full
Courtroom Officer	Full
File Clerk	Full
Processing Supervisor	Full
Recreation Specialist	Full
Finance Staff	Full
Director of QA	Full
Officers	Full
Recreation Officers	Full
Optimal Recreation Officers	Full
PSA Staff (Compliance Manager and Investigator)	Full

Number

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

AMENDME	NT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		1. CONTRACT ID CODE		1 2		
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	QUISITION/PURCHASE REQ. NO.	5. PRO	OJECT NO. (If applicable)		
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	Travel Regulation FTR). All travel must be			1	
	pre-approved by the COR. Funding will be made			1	
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The above numbered solicitation is amended		11, THIS ITEM ONLY APPLIES			extended, [] is	and extended
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ITEM NO,	8UPPLIEB/8ERVICE8	QUANTIT		UNIT PRICE	AMOUNT	
(A)	(B)	(C)	(D)	(E)	(F)	
	Period of Performance: 09/15/2008 to 09/15/2018					
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRA	СТ	1, CONTRACT ID CODE	PAGE OF PAGES
2 AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. R	EQUISITION/PURCHASE REQ. NO.	5 PROJECT NO (If applicable)
P00029	See Block 16	С		
6, ISSUED BY CODE	ICE/DCR	7. A	DMINISTERED BY (If other than Item 6)	CODE ICE/DCR
ICE/Detention Compliance & F	emovals	IC	E/Detention Compliance 8	& Removals
Immigration and Customs Enfo			migration and Customs Er	
Office of Acquisition Manage			fice of Acquisition Mana	
801 I Street, NW			1 I Street NW,	
WASHINGTON DC 20536	- N	Wa	shington DC 20536	_
8, NAME AND ADDRESS OF CONTRACTOR (No., street	county, State and ZIP Code)	(x)	A. AMENDMENT OF SOLICITATION NO.	
FARMVILLE TOWN OF				
P O BOX 368			B DATED (SEE ITEM 11)	
FARMVILLE VA 239010368				
FARMVILLE VA 239010300				
		x	OA MODIFICATION OF CONTRACT/ORDER	NO.
			OROLOBA OU OUZI	
		1 1	OB DATED (SEE ITEM 13)	
CODE 0401562180000	FACILITY CODE		09/22/2008	
	11. THIS ITEM ONLY	APPLIES TO AMENI	MENTS OF SOLICITATIONS	
The above numbered solicitation is amended as set for	orth in Item 14. The hour	and date specified fo	receipt of Offers	
Offers must acknowledge receipt of this amendment p				
			receipt of this amendment on each copy of the	
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF (
virtue of this amendment you desire to change an offe				
reference to the solicitation and this amendment, and	s received prior to the ope			
12. ACCOUNTING AND APPROPRIATION DATA (If requ	iired)			
See Schedule			ALCOHOLOGICA TO A CONTRACTOR AND ASSESSMENT	PERCENTER IN ITEM 44
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF CONTR	ACTS/ORDERS. IT	MODIFIES THE CONTRACT/ORDER NO. AS D	ESCRIBED IN ITEM 14.
CHECK ONE A THIS CHANGE ORDER IS ISSUED F	PURSUANT TO: /Specify a	authority) THE CHAI	IGES SET FORTH IN ITEM 14 ARE MADE IN	THE CONTRACT
ORDER NO, IN ITEM 10A	ortoorate to topoury	,	NGES SET FORTH IN ITEM 14 ARE MADE IN	
B THE ABOVE NUMBERED CONTRAC	T/ORDER IS MODIFIED	TO REFLECT THE A	DMINISTRATIVE CHANGES (such as changes	s in paying office,
appropriation date, etc.) SET FORTH	IN ITEM 14, PURSUANT	TO THE AUTHORI	DMINISTRATIVE CHANGES (such as changes Y OF FAR 43, 103(b)	
C. THIS SUPPLEMENTAL AGREEMEN	IS ENTERED INTO PUE	SUANT TO AUTHO	RITY OF:	
O. THO SOFT ELINETINE FOR ELINET	TO LET TELEVISION OF THE PARTY	AND THE PARTY OF T		
D. OTHER (Specify type of modification	and authonty			
X In accordance with D	4000	1		
			and a star factor	in affin
E. IMPORTANT: Contractor X is not.	is required to sign this			
14. DESCRIPTION OF AMENDMENT/MODIFICATION	Organized by UCF section	n headings, including	solicitation/contract subject matter where feas	iiDle_)
DUNS Number: 040156218				
Contracting Officer's Repres		_	03-285-	
Contracting Officer:	202-732	_		
Contract Specialist:	20	2-732-		
		2		
The purpose of this modifica	tion is to in	corporate	a revised the Statement	of Work (SOW).
		-		
The revision changes the qua	stanlı Finan	ma Evainin	requirement to annual	in accordance
with Performance Based Natio	nal Detention	Standards	(PBNDS) 2011, Standard	7.3 Stall
Training.				
Continued				
Except as provided herein, all terms and conditions of the	e document referenced in			
15A NAME AND TITLE OF SIGNER (Type or print)		16/	NAME AND TITLE OF CONTRACTING OFF	FICER (Type or print)
	1	re alores		AGO DATE SIGNED
15B CONTRACTOR/OFFEROR	15C DAT	TE SIGNED		16C, DATE SIGNED
				_ 3-xt-16
(Signature of person authorized to sign)				J &' '
NSN 7540-01-152-8070				ARD FORM 30 (REV_10-83) Prescribed by GSA
Previous edition unusable				FAR (48 CFR) 53,243

	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	DROIGSA-08-0021//P00029	2	2

NAME OF OFFEROR OR CONTRACTOR FARMVILLE TOWN OF

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	SOW changes appear highlighted on pages 16 and 22		П		
	of the SOW.				
	All other terms and conditions remain unchanged.				
	Attachment:				
	Actacimient:				
	SOW Revision dated 3/23/16.				
	Exempt Action: Y				
	Period of Performance: 09/15/2008 to 09/15/2018				
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AMENDMENT OF SOLICITATION/MODIFIC	PAGE OF PAGES				
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	EQUISITION/PURCHASE REQ. NO.	5. PR	OJECT NO. (If applicable)
P00039	See Block 16C				
6. ISSUED BY CODE	ICE/DCR	7. A	DMINISTERED 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 orcement	Im Of 80	E/Detention Compliance & migration and Customs En fice of Acquisition Mana I Street NW, shington DC 20536	forc	ement
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	t, county, State and ZIP Code)	(x) S	A. AMENDMENT OF SOLICITATION NO.		
FARMVILLE TOWN OF P O BOX 368 FARMVILLE VA 239010368		x 1	0A. MODIFICATION OF CONTRACT/ORDER NOT GSA = 0.8 = 0.021/	10-	
CODE 0401562180000	FACILITY CODE	-	09/22/2008		
	11. THIS ITEM ONLY APPLIES TO				
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offereference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If required See Schedule	e to the solicitation and amendment num OFFERS PRIOR TO THE HOUR AND It er already submitted , such change may is received prior to the opening hour an uired)	nbers. DATE SI be mad d date s	PECIFIED MAY RESULT IN REJECTION OF YO le by telegram or letter, provided each telegram o	BE REDUR OF	CEIVED AT FER If by makes
A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority) TH	E CHAI	NGES SET FORTH IN ITEM 14 ARE MADE IN T	HE CO	NTRACT
			DMINISTRATIVE CHANGES (such as changes Y OF FAR 43.103(b).	in payir	ng office,
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUANT TO	AUTHO	RITY OF:		
D. OTHER (Specify type of modification	and authority)				
X In accordance with [DROIGSA-08-0021				
E. IMPORTANT: Contractor is not.	X is required to sign this document a	nd retur	n 1 copies to the issuin	g office	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 040156218COR: 703-285CO: 202-7 The purpose of this modifica	32-				s) at
per bed/day. The emergency of		IIV I	The new pricing struct		
CLINs are as follows:			ine non prioring bolide		
	-				
Above GM beds: Emergency beds (cots) Continued	beds: beds:				
Except as provided herein, all terms and conditions of the	ne document referenced in Item 9 A or 1		heretofore changed, remains unchanged and in		
NSIN /54U-U1-152-8U/U	15C. DATE SIGNED 12/13/18				16C. DATE SIGNED
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CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED DROIGSA-08-0021//P00039

PAGE

NAME OF OFFEROR OR CONTRACTOR FARMVILLE TOWN OF

TEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
/	(2)	()	/	12/	1-7
	The emergency bed space may or may not be				
	utilized by ICE. ICE is under no obligation to				
	utilize the emergency bed space and incurs no				
	financial obligation if emergency bed space CLIN		ΙI		
	is not utilized.				
	Exempt Action: Y Sensitive Award: PII Period of Performance: 09/15/2008 to 09/15/2023				
	reflod of reflormance. 09/13/2000 to 09/13/2023				
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AMENDME	NT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		1. CONTRACT D CODE		PAGE OF PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	QUISITION/PURCHASE REQ. NO.	5. PR	OJECT NO. (If applicable)
P00040		See Block 16C				
6. ISSUED BY	CODE	ICE/DCR	7. AD	MINISTERED BY (If other than Item 6)	CODE	ICE/DCR
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	of Acquisition Manage	ment		ice of Acquisition Manag	jeme	nt
	treet, NW			I Street NW,		
WASHING	TON DC 205		was	hington DC 205		
8. NAME AND	ADDRESS OF CONTRACTOR (No., street,	county, State and ZIP Code)	(x) 9A	A. AMENDMENT OF SOLICITATION NO.		
FARMVILI	E TOWN OF					
P O BOX			9E	3. DATED (SEE ITEM 11)		
FARMVILI	LE VA 239010368					
			x 10	A. MODIFICATION OF CONTRACT/ORDER NO ROIGSA-08-0021/).	
			10	B. DATED (SEE ITEM 13)		
CODE 04	01562180000	FAC LITY CODE	(9/22/2008		
		11. THIS ITEM ONLY APPLIES TO A	MEND	MENTS OF SOLICITATIONS		
tems 8 and separate let THE PLACE virtue of this reference to	15, and returning copter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF Comment you desire to change an offer the solicitation and this amendment, and it ING AND APPROPRIATION DATA (If requeedule	pies of the amendment; (b) By acknowler to the solicitation and amendment numb DFFERS PRIOR TO THE HOUR AND DA ralready submitted, such change may be seceived prior to the opening hour and uired)	dging re pers. Fr ATE SPI pe made date sp		er subn BE REG JR OFF r letter i	nitted ; or (c) By CEIVED AT FER If by makes
	13. THIS ITEM ONLY APPLIES TO MO	ODIFICATION OF CONTRACTS/ORDER	S. IT M	ODIFIES THE CONTRACT/ORDER NO. AS DES	CRIBE	ED IN ITEM 14.
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED P ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority) THE	CHAN	GES SET FORTH IN ITEM 14 ARE MADE IN TH	IE CON	NTRACT
	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	T/ORDER IS MODIF ED TO REFLECT IN ITEM 14, PURSUANT TO THE AUTI	THE AE HORITY	M NISTRATIVE CHANGES (such as changes in	n payin	g office,
	C. THIS SUPPLEMENTAL AGREEMENT	T IS ENTERED INTO PURSUANT TO A	JTHOR	ITY OF:		
	D. OTHER (Specify type of modification	and authority)				
X	In accordance with D	ROIGSA-08-0021				
E. IMPORTAN	T Contractor X is not,	is required to sign this document and	d return	copies to the issuing	office.	
14. DESCRIP	TION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, inc	cluding	solicitation/contract subject matter where feasible	e.)	
DUNS Nur	mber: 040156218					
COR:	703-285-					
co:	, 202-7.	32-				
CS:	, 202-73	32-				
The purp	pose of this modificat	tion is to increase	the	Guaranteed Minimum Bed/I	Day	Rate by
pe	er detainee as follows	5:				
From:						
To:						
Continue	ed					
Except as pro	vided herein, all terms and conditions of the	e document referenced in Item 9 A or 10		eretofore changed, remains unchanged and in fu		
15A. NAME A	ND TITLE OF SIGNER (Type or print)		16A	NAME AND TITLE OF CONTRACTING OFFICE	FR /Tv	pe or print)
15B. CONTRA	ACTOR/OFFEROR	15C. DATE SIGNE				16C. DATE SIGNED
	(O'mature of one					
NSN 7540-01-	(Signature of person authorized to sign)					ORM 30 (REV. 10-83)
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 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DROIGSA-08-0021//P00040
 PAGE 2
 OF 2

TEM NO.	SUPPL ES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	The modified Guaranteed Minimum Bed Day Rate		extstyle ext		
	shall become effective March 26, 2019.				
	This increase is to cover the cost of 3				
	additional guards for increased VTC use.				
	Note: Funding will be provided at the task order				
	level to cover in uniform and equipment				
	costs for the 3 new guards.				
	All other terms and conditions remain unchanged				
	and in full force and effect. Period of Performance: 09/15/2008 to 09/15/2023				
	reliou of relionmance. 03/13/2000 to 03/13/2023				
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AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4 REO	QUISITION/PURCHASE REQ. NO.	5 PROJECT	2 TNO. (If applicable)
P00041		See Block 16C			J. 1.00E0	(" approache)
6. ISSUED BY	CODE	ICE/DCR	7. ADN	MINISTERED BY (If other than Item 6)	CODE TO	CE/DCR
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9 NAME AND	ADDRESS OF CONTRACTOR (No. of the	county Style and 710 Code l	100	AMENDMENT OF SOLICITATION NO.		
	ADDRESS OF CONTRACTOR (No., street,	, county, State and ZIP Code)	(x) 9A	AMENDMENT OF SOLICITATION NO.		
P O BOX FARMVILI	368 LE VA 239010368		98.	DATED (SEE ITEM 11)		
			x DR	A MODIFICATION OF CONTRACT/ORDE ROIGSA-08-0021/	RNO	
			10E	B. DATED (SEE ITEM 13)		
CODE 04	01562180000	FACILITY CODE	0	9/22/2008		
		11, THIS ITEM ONLY APPLIES TO	AMENDM	IENTS OF SOLICITATIONS		
CHECK ONE	THIS ITEM ONLY APPLIES TO ME A THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A	PURSUANT TO: (Specify authority) THE	CHANG	ES SET FORTH IN ITEM 14 ARE MADE II AINISTRATIVE CHANGES (such as change) OF FAR 43.103(b)	N THE CONTRAC	т
	C. THIS SUPPLEMENTAL AGREEMENT	IS ENTERED INTO PURSUANT TO A	UTHORIT	TY OP:		
	D. OTHER (Specify type of modification of	and authority)				
Х	In accordance with D	ROIGSA-08-0021				
E. IMPORTANT	T: Contractor is not	X is required to sign this document an	d return	1 copies to the iss	uing office.	
14 DESCRIPT DUNS Num COR: CO:	TION OF AMENDMENT/MODIFICATION (Inber: 040156218 703-285- 202-732- 202-		cluding so	olicitation/contract subject matter where fea	ssible.)	
The purp	pose of this modificat	tion is to increase	the E	Bed/Da y Rates as follo	ows:	
rom: To:						
Continue	ed					
Except as prov	vided herein, all terms and conditions of the	e document referenced in Item 9 A or 10	A as here	etofore changed, remains unchanged and i	n full force and ef	ect
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 CONTINUATION SHEET
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 OF 2
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NAME OF OFFEROR OR CONTRACTOR FARMVILLE TOWN OF

TEM NO.	SUPPL ES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	(501–736)				
	From:				
	To:				
	These modified Dod/Day Dates shall become				
	These modified Bed/Day Rates shall become				
	effective immediately.				
	The modification further attaches and				
	incorporates the following Area Wide Wage				
	Determinations from the U.S. Dept. of Labor				
	(pages 1-8 of each):				
	1) Prince Edward, VA: Wage Determination No.				
	2015-4323, revision 14, dated 12/23/2019				
	2) Richmond, VA: Wage Determination No.				
	2015-4331, revision 12, dated 12/23/2019				
	3) Norfolk, VA: Wage Determination No. 2015-4341, revision 13, dated 12/23/2019				
	4) Fairfax, VA: Wage Determination No. 2015-4281,				
	revision 15, dated 12/23/2019				
	All four (4) of the wage determinations above				
	shall be effective 5/1/2020.				
	Period of Performance: 09/15/2008 to 09/15/2023				
		1			

2/19/2020 beta.SAM.gov

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

By direction of the Secretary of Labor

Director

WAGE AND HOUR DIVISION WASHINGTON D.C. 20210

Wage Determination No.: 2015-4281

Daniel W. Simms Division of Wage Determinations

Revision No.: 15 Date Of Last Revision: 12/23/2019

Note: Under Executive Order (EO) 13658 an hourly minimum

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

States: District of Columbia Maryland Virginia

Area: District of Columbia Statewide

Maryland Counties of Calvert Charles Prince George's

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

Fringe Benefits Required Follow the Occupational Listing

·	9	
OCCUPATION CODE - TITLE	FOOTNOTE RA	TE
01000 - Administrative Support And Clerical Occupations		
01011 - Accounting Clerk I	18.	95
01012 - Accounting Clerk II	21.	28
01013 - Accounting Clerk III	23.	81
01020 - Administrative Assistant	34.	96
01035 - Court Reporter	24.	92
01041 - Customer Service Representative I	14.	94
01042 - Customer Service Representative II	16.	81
01043 - Customer Service Representative III	18.	33
01051 - Data Entry Operator I	16.	64
01052 - Data Entry Operator II	18.	16
01060 - Dispatcher Motor Vehicle	19.8	
01070 - Document Preparation Clerk	17.	75
01090 - Duplicating Machine Operator	17.	75
01111 - General Clerk I	14.	88
01112 - General Clerk II	16.	24
01113 - General Clerk III	18.	74
01120 - Housing Referral Assistant	25.	29
01141 - Messenger Courier	16.	71
01191 - Order Clerk I	15.	29
01192 - Order Clerk II	16.	68
01261 - Personnel Assistant (Employment) I	18.	87

2/19/2020		beta.SAIvi.gov
01262	- Personnel Assistant (Employment) II	21.11
01263	- Personnel Assistant (Employment) III	23.52
01270	- Production Control Clerk	25.59
	- Rental Clerk	16.55
	- Scheduler Maintenance	18.07
	- Secretary I	18.07
	- Secretary II	20.18
	- Secretary III	25.29
	- Service Order Dispatcher	17.73
	- Supply Technician	34.06 20.03
	Survey WorkerSwitchboard Operator/Receptionist	15.56
	- Travel Clerk I	16.28
	- Travel Clerk II	17.50
	- Travel Clerk III	18.79
	- Word Processor I	17.16
	- Word Processor II	19.27
01613	- Word Processor III	21.56
05000 -	Automotive Service Occupations	
05005	- Automobile Body Repairer Fiberglass	28.60
05010	- Automotive Electrician	23.78
05040	- Automotive Glass Installer	22.39
	- Automotive Worker	22.39
	- Mobile Equipment Servicer	19.26
	- Motor Equipment Metal Mechanic	25.04
	- Motor Equipment Metal Worker	22.39
	- Motor Vehicle Mechanic	25.04
	- Motor Vehicle Mechanic Helper	18.49
	- Motor Vehicle Upholstery Worker	21.63
	- Motor Vehicle Wrecker	22.39
	- Painter Automotive	23.78
	- Radiator Repair Specialist	22.39 14.44
	- Tire Repairer - Transmission Repair Specialist	25.04
	Food Preparation And Service Occupations	25.04
	- Baker	14.14
	- Cook I	15.92
	- Cook II	18.51
	- Dishwasher	12.39
07130	- Food Service Worker	11.88
07210	- Meat Cutter	20.41
07260	- Waiter/Waitress	11.34
	Furniture Maintenance And Repair Occupations	5
	- Electrostatic Spray Painter	19.86
	- Furniture Handler	14.06
	- Furniture Refinisher	20.23
	- Furniture Refinisher Helper	15.52
	- Furniture Repairer Minor	17.94
	- Upholsterer	19.86
	General Services And Support Occupations	11 (1
	- Cleaner Vehicles	11.64
	- Elevator Operator - Gardener	13.50
	- Housekeeping Aide	19.77 13.50
	- Janitor	13.50
	- Laborer Grounds Maintenance	14.75
	- Maid or Houseman	13.12
	- Pruner	13.08
	- Tractor Operator	18.08
	- Trail Maintenance Worker	14.75
	- Window Cleaner	15.22
12000 -	Health Occupations	
	- Ambulance Driver	23.71
	- Breath Alcohol Technician	23.49
40040	- Certified Occupational Therapist Assistant	33.40

110/2020	beta.e/ tivi.gov	
12015 - Certified Physical Therapist Assistant		27.29
12020 - Dental Assistant		22.82
12025 - Dental Hygienist		45.97
12030 - EKG Technician 12035 - Electroneurodiagnostic Technologist		33.48 33.48
12040 - Emergency Medical Technician		23.71
12071 - Licensed Practical Nurse I		19.82
12072 - Licensed Practical Nurse II		22.17
12073 - Licensed Practical Nurse III		24.71
12100 - Medical Assistant		17.99
12130 - Medical Laboratory Technician		22.97
12160 - Medical Record Clerk		18.96
12190 - Medical Record Technician		21.21
12195 - Medical Transcriptionist 12210 - Nuclear Medicine Technologist		20.67 40.09
12210 - Nuclear Medicine recimologisc		11.91
12222 - Nursing Assistant II		13.39
12223 - Nursing Assistant III		14.61
12224 - Nursing Assistant IV		16.41
12235 - Optical Dispenser		23.25
12236 - Optical Technician		19.12
12250 - Pharmacy Technician		18.12
12280 - Phlebotomist		19.00
12305 - Radiologic Technologist 12311 - Registered Nurse I		34.88 27.64
12311 - Registered Nurse II		33.44
12313 - Registered Nurse II Specialist		33.44
12314 - Registered Nurse III		40.13
12315 - Registered Nurse III Anesthetist		40.13
12316 - Registered Nurse IV		48.10
12317 - Scheduler (Drug and Alcohol Testing)		28.97
12320 - Substance Abuse Treatment Counselor		27.04
13000 - Information And Arts Occupations		22.07
13011 - Exhibits Specialist I 13012 - Exhibits Specialist II		22.07 27.35
13013 - Exhibits Specialist III		33.44
13041 - Illustrator I		20.48
13042 - Illustrator II		25.38
13043 - Illustrator III		31.03
13047 - Librarian		38.84
13050 - Library Aide/Clerk		17.04
13054 - Library Information Technology Systems		35.07
Administrator		20.00
13058 - Library Technician 13061 - Media Specialist I		20.89 25.31
13062 - Media Specialist II		28.32
13063 - Media Specialist III		31.55
13071 - Photographer I		18.32
13072 - Photographer II		20.79
13073 - Photographer III		26.04
13074 - Photographer IV		31.52
13075 - Photographer V		37.14
13090 - Technical Order Library Clerk		21.40
13110 - Video Teleconference Technician 14000 - Information Technology Occupations		27.27
14041 - Computer Operator I		18.92
14042 - Computer Operator II		21.18
14043 - Computer Operator III		23.60
14044 - Computer Operator IV		26.22
14045 - Computer Operator V		29.05
14071 - Computer Programmer I	(see 1)	26.36
14072 - Computer Programmer II	(see 1)	
14073 - Computer Programmer III	(see 1)	
14074 - Computer Programmer IV 14101 - Computer Systems Analyst I	(see 1) (see 1)	
14101 - Computer Systems Analyst 1	(266 1)	

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	- Computer Systems Analyst II	(see 1)
	- Computer Systems Analyst III - Peripheral Equipment Operator	(see 1) 18.92
	- Personal Computer Support Technician	26.22
	- System Support Specialist	38.69
	Instructional Occupations	
	- Aircrew Training Devices Instructor (Non-Rated	36.47
	- Aircrew Training Devices Instructor (Rated)	44.06
	- Air Crew Training Devices Instructor (Pilot)	52.81
	- Computer Based Training Specialist / Instructo	
	Educational TechnologistFlight Instructor (Pilot)	39.20 52.81
	- Graphic Artist	32.93
	- Maintenance Test Pilot Fixed Jet/Prop	49.06
	- Maintenance Test Pilot Rotary Wing	49.06
15088	- Non-Maintenance Test/Co-Pilot	49.06
	- Technical Instructor	29.67
	- Technical Instructor/Course Developer	36.30
	- Test Proctor - Tutor	23.96
	Laundry Dry-Cleaning Pressing And Related Occupa	23.96
	- Assembler	13.81
	- Counter Attendant	13.81
	- Dry Cleaner	16.94
16070	- Finisher Flatwork Machine	13.81
	- Presser Hand	13.81
	- Presser Machine Drycleaning	13.81
	- Presser Machine Shirts	13.81
	Presser Machine Wearing Apparel LaundrySewing Machine Operator	13.81 17.81
	- Tailor	18.68
	- Washer Machine	15.14
19000 -	Machine Tool Operation And Repair Occupations	
19010	- Machine-Tool Operator (Tool Room)	27.18
	- Tool And Die Maker	31.49
	Materials Handling And Packing Occupations	22.25
	- Forklift Operator	20.25
	- Material Coordinator - Material Expediter	25.59 25.59
	- Material Handling Laborer	13.83
	- Order Filler	15.09
	- Production Line Worker (Food Processing)	20.25
	- Shipping Packer	18.13
	- Shipping/Receiving Clerk	18.13
	- Store Worker I	14.12
	Stock ClerkTools And Parts Attendant	18.82
	- Warehouse Specialist	20.25 20.25
	Mechanics And Maintenance And Repair Occupations	
	- Aerospace Structural Welder	38.52
	- Aircraft Logs and Records Technician	28.93
23021	- Aircraft Mechanic I	36.58
	- Aircraft Mechanic II	38.52
	- Aircraft Mechanic III	40.41
	- Aircraft Mechanic Helper	25.67
	- Aircraft Painter - Aircraft Servicer	34.74 28.93
	- Aircraft Survival Flight Equipment Technician	34.74
	- Aircraft Worker	30.76
23091	- Aircrew Life Support Equipment (ALSE) Mechanic	
I		
	- Aircrew Life Support Equipment (ALSE) Mechanic	36.58
II 22110	Annliance Mechanic	21.75
	- Appliance Mechanic - Bicycle Repairer	14.92
23120	Dicycle Reputies	17.92

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23125	- Cable Splicer		34.63
	- Carpenter Maintenance	2	2.89
	- Carpet Layer		20.49
	- Electrician Maintenance		8.88
	- Electronics Technician Maintenance I		30.70
	- Electronics Technician Maintenance II		32.60
	- Electronics Technician Maintenance III		34.33
23260	- Fabric Worker		23.31
	- Fire Alarm System Mechanic		25.71
	- Fire Extinguisher Repairer		21.47
	- Fuel Distribution System Mechanic		32.57
	- Fuel Distribution System Operator		25.56
	- General Maintenance Worker		22.30
	- Ground Support Equipment Mechanic		36.58
	- Ground Support Equipment Servicer		28.93
	- Ground Support Equipment Worker		30.76
	- Gunsmith I		21.47
	- Gunsmith II		24.96
	- Gunsmith III		27.91
	- Heating Ventilation And Air-Conditioning		8.90
Mechar	-	_	
	- Heating Ventilation And Air Contidioning	3	0.44
	nic (Research Facility)		•••
	- Heavy Equipment Mechanic		28.32
	- Heavy Equipment Operator		23.39
	- Instrument Mechanic		30.07
	- Laboratory/Shelter Mechanic		26.51
	- Laborer		14.98
	- Locksmith		28.14
	- Machinery Maintenance Mechanic		28.87
	- Machinist Maintenance		6.10
	- Maintenance Trades Helper		18.27
	- Metrology Technician I		
			30.07
	- Metrology Technician II		31.67 33.22
	- Metrology Technician III		28.19
	- Millwright		
	- Office Appliance Repairer - Painter Maintenance		22.96
			1.75
	- Pipefitter Maintenance		8.47
	- Plumber Maintenance		7.04
	- Pneudraulic Systems Mechanic		27.91
	- Rigger		28.23
	- Scale Mechanic		24.96
	- Sheet-Metal Worker Maintenance		6.09
	- Small Engine Mechanic		20.49
	- Telecommunications Mechanic I		31.34
	- Telecommunications Mechanic II		33.00
	- Telephone Lineman		33.81
	- Welder Combination Maintenance		.34
	- Well Driller		22.91
	- Woodcraft Worker		27.91
	- Woodworker		21.47
	Personal Needs Occupations		
	- Case Manager		20.05
	- Child Care Attendant		13.72
	- Child Care Center Clerk		17.77
	- Chore Aide		12.99
	- Family Readiness And Support Services		20.05
Coordi			00.0=
	- Homemaker		20.05
	Plant And System Operations Occupations		22 ==
	- Boiler Tender		33.55
	- Sewage Plant Operator		25.77
	- Stationary Engineer		33.55
25190	- Ventilation Equipment Tender		23.62

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25210 - Water Treatment Plant Operator	25.77
27000 - Protective Service Occupations	22 02
27004 - Alarm Monitor 27007 - Baggage Inspector	23.83 17.28
27008 - Corrections Officer	26.85
27010 - Court Security Officer	28.44
27030 - Detection Dog Handler	20.57
27040 - Detention Officer	26.85
27070 - Firefighter 27101 - Guard I	30.03 17.28
27101 - Guard I 27102 - Guard II	20.57
27131 - Police Officer I	30.76
27132 - Police Officer II	34.19
28000 - Recreation Occupations	
28041 - Carnival Equipment Operator	13.62
28042 - Carnival Equipment Repairer 28043 - Carnival Worker	14.88 9.85
28210 - Gate Attendant/Gate Tender	15.74
28310 - Lifeguard	11.59
28350 - Park Attendant (Aide)	17.62
28510 - Recreation Aide/Health Facility Attendant	12.85
28515 - Recreation Specialist 28630 - Sports Official	21.82 14.03
28690 - Swimming Pool Operator	18.21
29000 - Stevedoring/Longshoremen Occupational Services	10.21
29010 - Blocker And Bracer	33.39
29020 - Hatch Tender	33.39
29030 - Line Handler	33.39
29041 - Stevedore I 29042 - Stevedore II	31.17 35.46
30000 - Technical Occupations	33.40
30010 - Air Traffic Control Specialist Center (HFO) (see 2)	43.35
30011 - Air Traffic Control Specialist Station (HFO) (see 2)	29.89
30012 - Air Traffic Control Specialist Terminal (HFO) (see 2)	32.93
30021 - Archeological Technician I 30022 - Archeological Technician II	20.19 22.60
30023 - Archeological Technician III	27.98
30030 - Cartographic Technician	27.98
30040 - Civil Engineering Technician	27.17
30051 - Cryogenic Technician I	29.70
30052 - Cryogenic Technician II 30061 - Drafter/CAD Operator I	32.81 20.19
30062 - Drafter/CAD Operator II	22.60
30063 - Drafter/CAD Operator III	25.19
30064 - Drafter/CAD Operator IV	31.00
30081 - Engineering Technician I	22.92
30082 - Engineering Technician II	25.72
30083 - Engineering Technician III 30084 - Engineering Technician IV	28.79 35.64
30085 - Engineering Technician V	43.61
30086 - Engineering Technician VI	52.76
30090 - Environmental Technician	27.93
30095 - Evidence Control Specialist	26.82
30210 - Laboratory Technician 30221 - Latent Fingerprint Technician I	25.68 34.60
30222 - Latent Fingerprint Technician II	38.22
30240 - Mathematical Technician	28.94
30361 - Paralegal/Legal Assistant I	21.36
30362 - Paralegal/Legal Assistant II	26.47
30363 - Paralegal/Legal Assistant III	32.36
30364 - Paralegal/Legal Assistant IV 30375 - Petroleum Supply Specialist	39.16 32.81
30390 - Photo-Optics Technician	27.98
30395 - Radiation Control Technician	32.81
30461 - Technical Writer I	27.08

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

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

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injured or has other health-related needs including preventive care; or for reasons resulting from or to assist a family member (or person who is like family to the employee) who is the victim of domestic violence sexual assault or stalking. Additional information on contractor requirements and worker protections under the EO is available at www.dol.gov/whd/govcontracts.

ALL OCCUPATIONS LISTED ABOVE RECEIVE THE FOLLOWING BENEFITS:

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

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

*This rate is to be used only when compensating employees for performance on an 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 5 years and 4 weeks after 15 years. Length of service includes the whole span of continuous service with the present contractor or successor wherever employed and with the predecessor contractors in the performance of similar work at the same Federal facility. (Reg. 29 CFR 4.173)

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

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

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

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE OF PAGES
AMENDMENT OF SOCIOTATION/MODIFICA				-	1 2
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	QUISITION/PURCHASE REQ., NO.	5, PR	OJECT NO. (If applicable)
P00042	See Block 16C			000	
6. ISSUED BY CODE	ICE/DCR	2	MINISTERED BY (if other than Item 6)	CODE	TCB/ BCK
ICE/Detention Compliance & R Immigration and Customs Enfo Office of Acquisition Manage 801 I Street, NW WASHINGTON DC 20536	rcement	Imm Off 801	/Detention Compliance & igration and Customs En ice of Acquisition Mana I Street NW, hington DC 20536	nford	cement
8. NAME AND ADDRESS OF CONTRACTOR (No., street	county. State and ZIP Code)	94	AMENDMENT OF SOLICITATION NO.		
E NAME AND ADDRESS OF CONTRACTOR (No., SHEEL) FARMVILLE TOWN OF P O BOX 368 FARMVILLE VA 239010368	county, State and ZIP Code)	98	A MODIFICATION OF CONTRACT/ORDER NOT ROIGSA-08-0021/	NO.	
		10	B, DATED (SEE ITEM 13)		
CODE 0401562180000	FACILITY CODE		9/22/2008		
	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 0 virtue of this amendment you desire to change an offereference to the solicitation and this amendment, and 12 ACCOUNTING AND APPROPRIATION DATA (If required to the solicitation and this amendment, and 12 ACCOUNTING AND APPROPRIATION DATA (If required to the solicitation and this amendment, and 12 ACCOUNTING AND APPROPRIATION DATA (If required to the solicitation and this amendment, and 12 ACCOUNTING AND APPROPRIATION DATA (If required to the solicitation and this amendment, and the solicitation and this amendment, and the solicitation and this amendment, and the solicitation and the s	e to the solicitation and amendment nur DFFERS PRIOR TO THE HOUR AND or already submitted, such change may is received prior to the opening hour al uired) ODIFICATION OF CONTRACTS/ORDE	mbers. F. DATE SP1 y be made nd date sp	ECIFIED MAY RESULT IN REJECTION OF YO by telegram or letter, provided each telegram	D BE REDUR OF or letter	CEIVED AT FER If by makes ED IN ITEM 14.
	CT/ORDER IS MODIFIED TO REFLEC H IN ITEM 14, PURSUANT TO THE AU	T THE AD	MINISTRATIVE CHANGES (such as changes ' OF FAR 43,103(b).		
D. OTHER (Specify type of modification	and authority)				
X In accordance with D	ROIGSA-08-0021				
	x is required to sign this document a	and return		ng office	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 040156218 COR: 703-285- CO: 202-732- CS: 202-		including :	solicitation/contract subject matter where feasi	ble.)	
The purpose of this modifica transportation rates as foll		tran	sportation guard rates	and	other
1) Transportation Guard Rate	s:				
Farmville/Richmond: Continued	(overtime)				
Except as provided herein, all terms and conditions of the	e document referenced in Item 9 A or	10A, as he	eretofore changed, remains unchanged and in	full force	and effect,
15A NAME AND TITLE OF SIGNER (Type or print)	Town Manager 15C, DATE SIGNED - 4/30/202	20			
NSN 7540-01-152-8070	_		S	IANDA	RD FORM 30 (REV. 10-83)

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REFERENCE NO OF DOCUMENT BEING CONTINUED
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PAGE 2 OF 2

NAME OF OFFEROR OR CONTRACTOR FARMVILLE TOWN OF

Fairfax/Lorton: Norfolk: Norfolk: Roanoke: Harrisonburg: When the following two Wage Determinations are hereby incorporated: Roanoke, VA: Wage Determination No. 2015-4315, revision 12, dated 12/23/2019 Harrisonburg, VA: Wage Determination No. 2015-4309, revision 10, dated 12/23/2019 2) Other allowable rates: Director (Manager) for Transportation: Whicle insurance and supplies: All rates become effective on 01 May 2020. This modification also temporarily allows for 500 monthly telephone minutes to be provided to ICE detaines at no cost to the detainee and to be invoiced to the Government at the following rates: Domestic Call Rate: Domestic Call Rate: Domestic Call Rate: Der minute This temporary change is due to the circumstances caused by the COVID-19 pandemic and the resulting limitations on face to face interactions between detainees and visitors and legal representation. Invoices shall represent the actual minutes used by ICE detainees and provide a monthly breakdown of actual telephone usage by call category (domestic, international, and Cuba). Period of Performance: 09/15/2008 to 09/15/2023	AMOUN
Norfolk: Roanoke: (overtime) Harrisonburg: (overtime) The following two Wage Determinations are hereby incorporated: Roanoke, VA: Wage Determination No. 2015-4315, revision 12, dated 12/23/2019 Harrisonburg, VA: Wage Determination No. 2015-4309, revision 10, dated 12/23/2019 2) Other allowable rates: Director (Manager) for Transportation: (overtime) Vehicle insurance and supplies: All rates become effective on 01 May 2020. This modification also temporarily allows for 500 monthly telephone minutes to be provided to ICE detainees at no cost to the detainee and to be invoiced to the Government at the following rates: Domestic Call Rate: per minute International Call Rate: per minute This temporary change is due to the circumstances caused by the COVID-19 pandemic and the resulting limitations on face to face interactions between detainees and visitors and legal representation. Invoices shall represent the actual minutes used by ICE detainees and provide a monthly breakdown of actual telephone usage by call category (domestic, international, and Cuba).	(F)
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(domestic, international, and Cuba).	

AMENDME				1. CONTRACT ID CODE	PAGE OF PAGES
	NT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		w	1 1 1
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5, PROJECT NO. (If applicable)
P00043		See Block 16C			
6. ISSUED BY	CODE	ICE/DCR	7. ADI	INISTERED BY (If other than Item 6)	CODE ICE/DCR
Immigra Office 801 I S	ention Compliance & F tion and Customs Enfo of Acquisition Manage treet, NW TON DC 20536	rcement	Imm: Off: 801	Detention Compliance gration and Customs ce of Acquisition Ma I Street NW, mington DC 20536	Enforcement
8, NAME AND	ADDRESS OF CONTRACTOR (No., street	, county, State and ZIP Code)	(x) ^{9A}	AMENDMENT OF SOLICITATION NO.	
	LE TOWN OF		QB.	DATED (SEE ITEM 11)	
PO BOX	368 LE VA 239010368		36.	orned (Oble Frein 77)	
EARMVILL	de VA 239010300			MODIFICATION OF CONTRACT/ORD OIGSA-08-0021/	ER NO.
CODE 04	01562180000	FACILITY CODE	0	9/22/2008	
		11. THIS ITEM ONLY APPLIES	TO AMENDA	ENTS OF SOLICITATIONS	
virtue of this		er already submitted, such change n is received prior to the opening hou uired)	may be made ir and date sp	by telegram or letter, provided each teleg	ram or letter makes
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority) CT/ORDER IS MODIFIED TO REFL H IN ITEM 14, PURSUANT TO THE T IS ENTERED INTO PURSUANT	ECT THE AD AUTHORITY	ES SET FORTH IN ITEM 14 ARE MADE MINISTRATIVE CHANGES (such as char OF FAR 43.103(b).	IN THE CONTRACT
X E. IMPORTAN	A. THIS CHANGE ORDER IS ISSUED IN ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT Appropriation date, etc.) SET FORTICLE. C. THIS SUPPLEMENTAL AGREEMEN D. OTHER (Specify type of modification.)	PURSUANT TO: (Specify authority) CT/ORDER IS MODIFIED TO REFL H IN ITEM 14, PURSUANT TO THE T IS ENTERED INTO PURSUANT and authority) X is required to sign this docume	ECT THE AD AUTHORITY TO AUTHORI	MINISTRATIVE CHANGES (such as char OF FAR 43.103(b). TY OF:	nges in paying office,

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Prescribed by GSA FAR (48 CFR) 53,243

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT D CODE PAGE OF			PAGE OF PAGES
			4.05	OLIIGITION/DUDOUAGE DEG. NO.	L DO	1 6
	T/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	QUISITION/PURCHASE REQ. NO.	5. PR	OJECT NO. (If applicable)
P00044 6 ISSUED BY	CODE	See Block 16C	7 ΔΓ	MINISTERED BY (If other than Item 6)	CODE	TGE /DGD
6.ISSUED BY CODE 70CDCR DETENTION COMPLIANCE AND REMOVALS U.S. Immigration and Customs Enforcement Office of Acquisition Management 801 I ST NW, WASHINGTON DC		ICE Imm Off	Detention Compliance aigration and Customs is ice of Acquisition Ma. I Street NW, Shington DC 205	& Rem Enforc	ovals ement	
FARMVILL	ADDRESS OF CONTRACTOR (No., street)	, county, State and ZIP Code)	(X)	A. AMENDMENT OF SOLICITATION NO.		
P O BOX (368 E VA 239010368			3. DATED (SEE ITEM 11)		
			x D	NA MODIFICATION OF CONTRACT/ORDER ROIGSA-08-0021/	R NO.	
		1	10	B. DATED (SEE ITEM 13)		
CODE 040	01562180000	FAC LITY CODE		09/22/2008		
		11. THIS ITEM ONLY APPLIES TO	O AMEND	MENTS OF SOLICITATIONS		
reference to t	the solicitation and this amendment, and NG AND APPROPRIATION DATA (If requedule	is received prior to the opening hour a uired)	and date sp	by telegram or letter, provided each telegrapecified. IODIFIES THE CONTRACT/ORDER NO. AS		
CHECK ONE						NTRACT
X	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	CT/ORDER IS MODIF ED TO REFLEC I NITEM 14, PURSUANT TO THE AL	OT THE AL	OM NISTRATIVE CHANGES (such as chang Y OF FAR 43.103(b).	ges in payin	g office,
	C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUANT TO	AUTHOR	ITY OF:		
	D. OTHER (Specify type of modification	and authority)				
E. IMPORTANT	Contractor X is not,	is required to sign this document	and return	copies to the iss	suing office.	
14. DESCRIPT	ION OF AMENDMENT/MODIFICATION	(Organized by UCF section headings,	including	solicitation/contract subject matter where fe	easible.)	
DUNS Num	ber: 040156218					
cs:						
The purp	ose of this modifica	tion is to:				
1. Chang	e the Contracting Of	ficer				
From						
То						
Continue	d					
		e document referenced in Item 9 A or,	10A as h	eretofore changed remains unchanged and	d in full force	and effect
	D TITLE OF SIGNER (Type or print)					
15B. CONTRAC	CTOR/OFFEROR	15C. DATE SIGNED				
	Signature of person authorized to sign)	_				
NSN 7540-01-1		1				
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CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED DROIGSA-08-0021//P00044 PAGE OF 2 6

NAME OF OFFEROR OR CONTRACTOR FARMVILLE TOWN OF

ITEM NO.	SUPPL ES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	2. Change the Contract Specialist		П		
	From To		П		
			П		
	3. Add all CLINS to ICE contract writing system				
	4. Include video retention services in CLIN 0018 Accounting Info:				
	Period of Performance: 09/15/2008 to 09/15/2023				
	Change Item 0001 to read as follows(amount shown is the total amount):				
0001	DETENTION BEDSPACE GM		EA	0.00	
	Add Item 0002 as follows:				
0002	DETENTION BED SPACE Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD		EA	0.00	0.0
	Add Item 0003 as follows:				
0003	DETENTION BED SPACE Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD		EA	0.00	0.0
	Add Item 0004 as follows:				
0004	TRANSPORTATION GUARD SERVICE Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD		EA	0.00	0.00
	Add Item 0005 as follows:				
0005	OT RATE FOR TRANSPORTATION GUARDS IN FARMVILLE Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD		EA	0.00	0.0
	Continued				

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED DROIGSA-08-0021//P00044 PAGE OF 3 6

ITEM NO.	SUPPL ES/SERVICES	QUANTITY UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C) (D)	(E)	(F)
	Add Item 0006 as follows:			
0006	STATIONARY GUARD SERVICES IN RICHMOND, VA Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	EA	0.00	0.00
	Add Item 0007 as follows:			
0007	OT RICHMOND STATIONARY GUARD SERVICES Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	EA	0.00	0.00
	Add Item 0008 as follows:			
0008	STATIONARY GUARD SERVICES IN NORFOLK, VA Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	EA	0.00	0.00
	Add Item 0009 as follows:			
0009	OT NORFOLK STATIONARY GUARD SERVICES Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	EA	0.00	0.00
	Add Item 0010 as follows:			
0010	STATIONARY GUARDS IN FAIRFAX, VA Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	EA	0.00	0.00
	Add Item 0011 as follows:			
0011	OT FAIRFAX STATIONARY GUARD SERVICES Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	EA	0.00	0.00
	Add Item 0012 as follows: Continued			

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DROIGSA-08-0021//P00044

REFERENCE NO. OF DOCUMENT BEING CONTINUED
4 6

ITEM NO.	SUPPL ES/SERVICES	QUANTITY	- 1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
0012	DIRECTOR OF TRANSPORTATION SERVICES Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD		EA	0.00	0.00
	Add Item 0013 as follows:				
0013	DISPATCHER OF TRANSPORTATION SERVICES Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD		EA	0.00	0.00
	Add Item 0014 as follows:				
0014	OT FOR TRANSPORTATION DISPATCHER Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD		EA	0.00	0.00
	Add Item 0015 as follows:				
0015	INSURANCE, VEHICLE SUPPLIES Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD		EA	0.00	0.00
	Add Item 0016 as follows:				
0016	ESTIMATED MILEAGE Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD		EA	0.00	0.00
	Add Item 0017 as follows:				
0017	LANGUAGE LINE SERVICES Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD		EA	0.00	0.00
	Add Item 0018 as follows:				
0018	OTHER DIRECT COSTS, MAINTENANCE FOR Continued		EA	0.00	0.00

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED DROIGSA-08-0021//P00044 PAGE 0F 6

ITEM NO.	SUPPL ES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	COMPUTER, OTHER EQUIPMENT. Including Video Retention - dated 03/03/2021 Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Add Item 0019 as follows:				
0019	INDIGENT DETAINEE MAILING PBNDS 2011 REQUIREMENT Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD		EA	0.00	0.00
	Add Item 0020 as follows:				
0020	X-RAY COSTS Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD		EA	0.00	0.00
	Add Item 0021 as follows:				
0021	PER DIEM RATE FOR TRANSPORTATION Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD		EA	0.00	0.00
	Add Item 0022 as follows:				
0022	STATIONARY GUARD SERVICES IN ROANOKE, VA Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD		EA	0.00	0.00
	Add Item 0023 as follows:				
0023	OT ROANOKE STATIONARY GUARD SERVICES Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD		EA	0.00	0.00
	Add Item 0024 as follows: Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DROIGSA-08-0021//P00044
 PAGE OF 6
 6
 6

ITEM NO.	SUPPL ES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
0024	TELEPHONE MINUTES - This is temporarily provided ICE detainees at no cost to the detainee and to be invoiced to the Government at the following rates: -Domestic Call Rate: per minute -International Call Rate: per minute -Cuba Call Rate: per minute		EA	0.00	0.00
	This temporary change is due to the circumstances caused by the COVID-19 pandemic and the resulting limitations on face to face interactions between detainees and visitors and legal representations. Invoices shall represent the actual minutes used by ICE detainees and provide a monthly breakdown of actual telephone usage by call category (domestic, international, and Cuba). Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Add Item 0025 as follows:				
0025	COVID-19 PPE Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD		EA	0.00	0.00
	Add Item 0026 as follows:				
0026	FUNDING FOR STATIONARY GUARDS HARRISONBURG, VA Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD		EA	0.00	0.00
	Add Item 0027 as follows:				
0027	FUNDING FOR OT FOR STATIONARY GUARDS IN HARRISONBURG, VA Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD		EA	0.00	0.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT 2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE P00045 See Block 16C 6. ISSUED BY CODE 70CDCR DETENTION COMPLIANCE AND REMOVALS U.S. Immigration and Customs Enforcement Office of Acquisition Management Solicity Date 1 7. ADMINISTERED BY (If other than Item 6) CODE ICE/DCR ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management Solicity Date 1 801 I Street NW, Washington DC 205 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) (x) 9A. AMENDMENT OF SOLICITATION NO.)
P00045 6 ISSUED BY CODE 70CDCR DETENTION COMPLIANCE AND REMOVALS U.S. Immigration and Customs Enforcement Office of Acquisition Management 000000000000000000000000000000000000	
6. ISSUED BY CODE 70CDCR 7. ADMINISTERED BY (If other than Item 6) CODE ICE/DCR DETENTION COMPLIANCE AND REMOVALS U.S. Immigration and Customs Enforcement Office of Acquisition Management 801 I ST NW, WASHINGTON DC 8. NAME AND ADDRESS OF CONTRACTOR (No. street county State and ZIP Code) 8. NAME AND ADDRESS OF CONTRACTOR (No. street county State and ZIP Code)	
DETENTION COMPLIANCE AND REMOVALS U.S. Immigration and Customs Enforcement Office of Acquisition Management 801 I ST NW, WASHINGTON DC 8 NAME AND ADDRESS OF CONTRACTOR (No. street county State and ZIP Code) 8 NAME AND ADDRESS OF CONTRACTOR (No. street county State and ZIP Code)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) (x) 9A. AMENDMENT OF SOLICITATION NO.	
6. NAME AND ADDRESS OF CONTRACTOR (No., street, county, state and 21P code) (x)	
FARMVILLE TOWN OF P O BOX 368 9B. DATED (SEE ITEM 11)	
FARMVILLE VA 239010368	
x 10A. MODIFICATION OF CONTRACT/ORDER NO. DROIGSA-08-0021/	
10B. DATED (SEE ITEM 13)	
CODE 0401562180000 FAC LITY CODE 09/22/2008 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS	
tems 8 and 15, and returning copies of the amendment, (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FA LURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. 12. ACCOUNT NG AND APPROPRIATION DATA (If required) See Schedule 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. CHECK ONE A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIF ED TO REFLECT THE ADM NISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43. 103(b). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:	
D. OTHER (Specify type of modification and authority)	
X Administrative Modification	
E. IMPORTANT Contractor	
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) DUNS Number: 040156218 COR: CO:	
This is an administrative modification to correct the funding ID on the IGSA, and does not impact the terms and rates in each CLIN Accounting Info:	
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER (Type or print)	
15B. CONTRACTOR/OFFEROR 15C. DATE SIG	
(Signature of person authorized to sign)	

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 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DROIGSA-08-0021//P00045
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ITEM NO.	SUPPL ES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Period of Performance: 09/15/2008 to 09/15/2023		\Box		
	Change Item 0001 to read as follows(amount shown is the total amount):				
0001	DETENTION BEDSPACE GM Obligated Amount: \$0.00		EA	0.00	0.00
	Change Item 0002 to read as follows(amount shown is the total amount):				
0002	DETENTION BED SPACE Obligated Amount: \$0.00 Product/Service Code: \$206		EA	0.00	
	Product/Service Description: HOUSEKEEPING- GUARD Change Item 0003 to read as follows (amount shown is the total amount):				
0003	DETENTION BED SPACE Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD		EA	0.00	
0004	Change Item 0004 to read as follows(amount shown is the total amount): TRANSPORTATION GUARD SERVICE Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD		EA	0.00	
0005	Change Item 0005 to read as follows(amount shown is the total amount): OT RATE FOR TRANSPORTATION GUARDS IN FARMVILLE Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD		EA	0.00	
0006	Change Item 0006 to read as follows(amount shown is the total amount): STATIONARY GUARD SERVICES IN RICHMOND, VA		ΕA	0.00	
0006	STATIONARY GUARD SERVICES IN RICHMOND, VA Obligated Amount: \$0.00 Continued		EA	0.00	

 CONTINUATION SHEET
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ITEM NO.	SUPPL ES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 0007 to read as follows(amount shown is the total amount):				
007	OT RICHMOND STATIONARY GUARD SERVICES Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD		EA	0.00	
	Change Item 0008 to read as follows(amount shown				
800	is the total amount): STATIONARY GUARD SERVICES IN NORFOLK, VA		EA	0.00	
	Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 0009 to read as follows(amount shown is the total amount):				
009	OT NORFOLK STATIONARY GUARD SERVICES Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD		EA	0.00	
	Change Item 0010 to read as follows(amount shown is the total amount):				
010	STATIONARY GUARDS IN FAIRFAX, VA Obligated Amount: \$0.00 Product/Service Code: S206		EA	0.00	
	Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 0011 to read as follows(amount shown is the total amount):				
011	OT FAIRFAX STATIONARY GUARD SERVICES Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD		EA	0.00	
	Change Item 0012 to read as follows(amount shown Continued				

CONTINUATION SHEET

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ITEM NO.	SUPPL ES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	is the total amount):				
0012	DIRECTOR OF TRANSPORTATION SERVICES		EA	0.00	
	Obligated Amount: \$0.00				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 0013 to read as follows(amount shown				
	is the total amount):				
0013	DISPATCHER OF TRANSPORTATION SERVICES		EΑ	0.00	
	Obligated Amount: \$0.00				
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Product/Service Description: HOUSEKEEPING- GOARD				
	Change Item 0014 to read as follows(amount shown				
	is the total amount):				
0014	OT FOR TRANSPORTATION DISPATCHER		EA	0.00	
	Obligated Amount: \$0.00				
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Floudet/Service Description. HOUSEREEFING- GOARD				
	Change Item 0015 to read as follows(amount shown				
	is the total amount):				
0015	INSURANCE, VEHICLE SUPPLIES		EA	0.00	
	Obligated Amount: \$0.00				
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Floudet/Service Description. HOUSEREEFING- GOARD				
	Change Item 0016 to read as follows(amount shown				
	is the total amount):				
0016	ESTIMATED MILEAGE		EΑ	0.00	
	Obligated Amount: \$0.00				
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Product/Service Description. HOUSEREEPING- GOARD				
	Change Item 0017 to read as follows(amount shown				
	is the total amount):				
0017	LANGUAGE LINE SERVICES		EA	0.00	
	Obligated Amount: \$0.00 Product/Service Code: S206	1			
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SUPPL ES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(B)	(C)	(D)	(E)	(F)
Change Item 0018 to read as follows (amount shown is the total amount): OTHER DIRECT COSTS, MAINTENANCE FOR COMPUTER, OTHER EQUIPMENT. Including Video Retention - dated 03/03/2021 Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD		EA	0.00	
Change Item 0019 to read as follows(amount shown is the total amount): INDIGENT DETAINEE MAILING PBNDS 2011 REQUIREMENT Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD		EA	0.00	
Change Item 0020 to read as follows(amount shown is the total amount): X-RAY COSTS Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD		EA	0.00	
Change Item 0021 to read as follows(amount shown is the total amount): PER DIEM RATE FOR TRANSPORTATION Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD		EA	0.00	
Change Item 0022 to read as follows(amount shown is the total amount): STATIONARY GUARD SERVICES IN ROANOKE, VA Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Continued		EA	0.00	
	Change Item 0018 to read as follows (amount shown is the total amount): OTHER DIRECT COSTS, MAINTENANCE FOR COMPUTER, OTHER EQUIPMENT. Including Video Retention - dated 03/03/2021 Obligated Amount: \$0.00 Product/Service Code: \$206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 0019 to read as follows (amount shown is the total amount): INDIGENT DETAINEE MAILING PENDS 2011 REQUIREMENT Obligated Amount: \$0.00 Product/Service Code: \$206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 0020 to read as follows (amount shown is the total amount): X-RAY COSTS Obligated Amount: \$0.00 Product/Service Description: HOUSEKEEPING- GUARD Change Item 0021 to read as follows (amount shown is the total amount): PER DIEM RATE FOR TRANSPORTATION Obligated Amount: \$0.00 Product/Service Code: \$206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 0021 to read as follows (amount shown is the total amount): PER DIEM RATE FOR TRANSPORTATION Obligated Amount: \$0.00 Product/Service Description: HOUSEKEEPING- GUARD Change Item 0022 to read as follows (amount shown is the total amount): STATIONARY GUARD SERVICES IN ROANOKE, VA Obligated Amount: \$0.00 Product/Service Code: \$206 Product/Service Description: HOUSEKEEPING- GUARD	Change Item 0018 to read as follows (amount shown is the total amount): OTHER DIRECT COSTS, MAINTENANCE FOR COMPUTER, OTHER EQUIPMENT. Including Video Retention - dated 03/03/2021 Obligated Amount: \$0.00 Product/Service Code: \$206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 0019 to read as follows (amount shown is the total amount): INDIGENT DETAINEE MAILING PBNDS 2011 REQUIREMENT Obligated Amount: \$0.00 Product/Service Description: HOUSEKEEPING- GUARD Change Item 0020 to read as follows (amount shown is the total amount): X-RAY COSTS Obligated Amount: \$0.00 Product/Service Code: \$206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 0020 to read as follows (amount shown is the total amount): X-RAY COSTS Obligated Amount: \$0.00 Product/Service Description: HOUSEKEEPING- GUARD Change Item 0021 to read as follows (amount shown is the total amount): PER DIEM RATE FOR TRANSPORTATION Obligated Amount: \$0.00 Product/Service Code: \$206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 0022 to read as follows (amount shown is the total amount): STATIONARY GUARD SERVICES IN ROANOKE, VA Obligated Amount: \$0.00 Product/Service Code: \$206 Product/Service Description: HOUSEKEEPING- GUARD	Change Item 0018 to read as follows (amount shown is the total amount: OTHER DIRECT COSTS, MAINTENANCE FOR COMPUTER, OTHER EQUIPMENT. Including Video Retention - per quote dated 03/03/2021 Obligated Amount: \$0.00 Product/Service Code: \$206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 0019 to read as follows (amount shown is the total amount): INDIGENT DETAINEE MAILING PBNDS 2011 REQUIREMENT Obligated Amount: \$0.00 Product/Service Code: \$206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 0020 to read as follows (amount shown is the total amount): X-RAY COSTS Obligated Amount: \$0.00 Product/Service Code: \$206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 0021 to read as follows (amount shown is the total amount): X-RAY COSTS Obligated Amount: \$0.00 Product/Service Code: \$206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 0021 to read as follows (amount shown is the total amount): PER DIEM RATE FOR TRANSPORTATION Obligated Amount: \$0.00 Product/Service Description: HOUSEKEEPING- GUARD Change Item 0022 to read as follows (amount shown is the total amount): STATIONARY GUARD SERVICES IN ROANOKE, VA Obligated Amount: \$0.00 Product/Service Description: HOUSEKEEPING- GUARD	(B) (C) (D) (E) Product/Service Description: HOUSEKEEPING- GUARD Change Item 0018 to read as follows (amount shown is the total amount): OTHER DIRECT COSTS, MAINTENANCE FOR COMPUTER, OTHER EQUIPMENT. Including Video Retention - per quote dated 03/03/2021 Obligated Amount: \$0.00 Product/Service Code: \$206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 0019 to read as follows (amount shown is the total amount): INDIGENT DETAINEE MAILING FENDS 2011 REQUIRMENT Obligated Amount: \$0.00 Product/Service Code: \$206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 0020 to read as follows (amount shown is the total amount): X-RAY COSTS Obligated Amount: \$0.00 Product/Service Code: \$206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 0021 to read as follows (amount shown is the total amount): PER DIEM RATE FOR TRANSPORTATION Obligated Amount: \$0.00 Product/Service Description: HOUSEKEEPING- GUARD Change Item 0022 to read as follows (amount shown is the total amount): STATIONARY GUARD SERVICES IN ROANOKE, VA Obligated Amount: \$0.00 Product/Service Code: \$206 Product/Service Code: \$206 Product/Service Description: HOUSEKEEPING- GUARD

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ITEM NO.	SUPPL ES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
0023	Change Item 0023 to read as follows(amount shown is the total amount): OT ROANOKE STATIONARY GUARD SERVICES Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD		EA	0.00	
	Change Item 0024 to read as follows(amount shown is the total amount):				
024	TELEPHONE MINUTES - This is temporarily provided ICE detainees at no cost to the detainee and to be invoiced to the Government at the following rates:		EA	0.00	
	-Domestic Call Rate: per minute -International Call Rate: per minute -Cuba Call Rate: per minute				
	This temporary change is due to the circumstances caused by the COVID-19 pandemic and the resulting limitations on face to face interactions between detainees and visitors and legal representations. Invoices shall represent the actual minutes used by ICE detainees and provide a monthly breakdown of actual telephone usage by call category (domestic, international, and Cuba). Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 0025 to read as follows(amount shown is the total amount):				
025	COVID-19 PPE Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD		EA	0.00	
	Change Item 0026 to read as follows(amount shown is the total amount):				
026	FUNDING FOR STATIONARY GUARDS HARRISONBURG, VA Obligated Amount: \$0.00 Continued		EA	0.00	

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ITEM NO.	SUPPL ES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Product/Service Code: S206		П		
	Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 0027 to read as follows(amount shown				
	is the total amount):				
0027	FUNDING FOR OT FOR STATIONARY GUARDS IN HARRISONBURG, VA		EA	0.00	
	Obligated Amount: \$0.00				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	All other terms and conditions of this IGSA				
	remain unchanged.				
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AMENDME	ENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT D CODE	PAG	GE OF PAGES
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	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. KE	QUISITION/PURCHASE REQ. NO.	5. PROJEC	CT NO. (If applicable)
P00046 6. ISSUED BY	/ CODE	See Block 16C 70CDCR	7. AI	DMINISTERED BY (If other than Item 6)	CODE T	CE/DCR
	ON COMPLIANCE AND REM			E/Detention Compliance		•
U.S. Im	migration and Customs of Acquisition Manage T NW,	Enforcement	Imr Of: 80:	nigration and Customs fice of Acquisition Ma l I Street NW, shington DC 205	Enforcem	ent
8 NAME AND) ADDRESS OF CONTRACTOR (No., street,	county State and 7/D Code)	l q	A. AMENDMENT OF SOLICITATION NO.		
O. NAME AND	ADDITED OF CONTINUE (No., SPEE),	county, State and 21r Code)	(x)	A. AMENDMENT OF SOCIOTATION NO.		
	LE TOWN OF		a	B. DATED (SEE ITEM 11)		
P O BOX FARMVIIJ	368 LE VA 239010368			D. DATED (OLL TILWITT)		
- 111 A.1 A. T. T.I.I.	LL VII 205010500			MANAGERATION OF OCUTES OF SEC.	TD NO	
			x I	DA. MODIFICATION OF CONTRACT/ORDE ROIGSA-08-0021/	K NO.	
			1	DB. DATED (SEE ITEM 13)		
CODE NK	(42VFPNVLU6	FAC LITY CODE		09/22/2008		
		11. THIS ITEM ONLY APPLIES 1	TO AMEND	MENTS OF SOLICITATIONS		
CHECK ONE	13. THIS ITEM ONLY APPLIES TO MO A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	URSUANT TO: (Specify authority)	THE CHAN	MODIFIES THE CONTRACT/ORDER NO. AS IGES SET FORTH IN ITEM 14 ARE MADE DIM NISTRATIVE CHANGES (such as chan Y OF FAR 43.103(b).	IN THE CONTRA	ACT
	C. THIS SUPPLEMENTAL AGREEMEN					
	D. OTHER (Specify type of modification	**				
X	Administrative Modif	_				
E. IMPORTAN		is required to sign this document		copies to the is solicitation/contract subject matter where fe		
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allow for Period (unding on the task or of Performance: 09/15	der.		to replace CLIN 0001 t	o CLIN 0	001A, to
Continue						
	wided herein, all terms and conditions of the ND TITLE OF SIGNER (Type or print)	e document referenced in Item 9 A o	or 10A, as h	eretofore changed, remains unchanged and	d in full force and	effect.
15B. CONTRA	ACTOR/OFFEROR	15C. DATE SIGNE				
	(Signature of person authorized to sign)	_				
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FARMVILLE TOWN OF									
ITEM NO.	SUPPL ES/SERVICES	QUANTITY			AMOUNT				
(A)	(B)	(C)	(D)	(E)	(F)				
	Add Item 0001A as follows:								
0001A	DETENTION BEDSPACE GM		EΑ	0.00					
	Obligated Amount: \$0.00								
	Product/Service Code: S206								
	Product/Service Description: HOUSEKEEPING- GUARD								
	All other terms and conditions of this IGSA remain unchanged.								
	Temain unchanged.								
			<u> </u>						

DROIGSA-08-0021 INTERGOVERNMENTAL SERVICE AGREEMENT BETWEEN THE

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

AND

Town of Farmville

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

FACILITY LOCATION:

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

Town of Farmville 116 North Main Street Farmville, Virginia 23901

The following constitute the complete agreement:

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

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

ACCEPTED:	ACCEPTED:
U.S. Immigration and Customs Enforcement	Town of Farmy
Contracting Officer	Town Manager
Print Name Date:	Print Name: Date: 9/9/08

Dedicated IGSA Template

RFP Attachment 2

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Article I. Purpose

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

Article II. General

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

 RFP Attachment 2

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judicial mandates. Any provision of this Agreement contrary to applicable statutes, regulation, policies or judicial mandates is null and void and shall not necessarily affect the balance of the Agreement.

- D. <u>Use of Service Provider's Policies and Procedures</u>: The Contracting Officer shall approve Service Provider's policies and procedures for use under this Agreement. Upon approval, the Service Provider can use its policies and procedures in conjunction with the detention standards mandated under this Agreement.
- E. <u>Notification and Public Disclosure</u>: No public disclosures (i.e. press releases, press conferences) regarding this IGSA shall be made by the Service Provider or any of its contractors or subcontractors without the review and approval of such disclosure by ICE Public Affairs and express permission granted by the ICE Contracting Officer.

Article III. Covered Services

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

- A. <u>Bedspace</u>: The Service Provider shall provide male/female beds on a space available basis. The Service Provider shall house all detainees as determined within the Service Provider's classification system.
- B. <u>Basic Needs:</u> The Service Provider shall provide detainees with safekeeping, housing, subsistence, medical and other services in accordance with this Agreement. In providing these services, the Service Provider shall ensure compliance with all applicable laws, regulations, fire and safety codes, policies and procedures. If the Service Provider determines that ICE has delivered a person for custody who is under the age of eighteen (18), the Service Provider shall not house that person with adult detainees and shall immediately notify the Contracting Officer's Technical Representative (COTR).
- C. Interpretive Services: The Service Provider shall make special provisions for non-English speaking, handicapped or illiterate detainees. ICE will reimburse the Service Provider for the actual costs associated with providing commercial written or telephone language interpretive services. Upon request, ICE will assist the Service Provider in obtaining translation services. The Service Provider shall provide all instructions verbally either in English or the detainees' language, as appropriate, to detainees who cannot read. The Service Provider shall include the actual costs that the Service Provider paid for such services on its monthly invoice. Except in emergency situations, the Service Provider shall not use detainees for translation services. If the Service Provider uses a detainee for translation service, it shall notify ICE within 24 hours of the translation service.
- D. <u>Escort and Transportation Services:</u> The Service Provider will provide, upon request and as scheduled by the Contracting Officer's Technical Representative (COTR) or Contracting Officer (CO), necessary escort and transportation services for detainees to and from designated locations. Escort services will be required for escorting detainees to court hearings; escorting witnesses to the courtroom and any escort services as requested by an ICE judge during proceedings. Escort and transportation services shall also include

Dedicated IGSA Template

RFP Attachment 2

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providing all such air and/or ground transportation services as may be required to transport detainees securely and in a timely manner. Transportation and/or escort services may be required to transport detainees from the Facility to and from a medical facility for outpatient care. During all transportation activities, at least one (1) transportation officer shall be of the same sex as the detainees being transported. The Service Provider shall use a communications system that has direct and immediate contact with all transportation vehicles. Transportation and escort services shall be provided in the most economical and efficient manner. The Service Provider personnel provided for these services shall be of the same qualifications, receive training, complete the same security clearances, and wear the same uniforms as those personnel provided for in other areas of this Agreement. The Statement of Work shall provide specific escort and transportation services unique for this Agreement.

- E. Guard Services: The Service Provider agrees to provide stationary guard services on demand by the COTR or Contracting Officer and shall include, but are not limited to, escorting and guarding detainees to medical or doctor's appointments, hearings, ICE interviews, and any other location requested by the COTR. Qualified personnel employed by the Service Provider will perform such services. The Service Provider agrees to augment such practices as may be requested by ICE to enhance specific requirements for security, detainee monitoring, visitation, and contraband control. Public contact is prohibited unless authorized in advance by the COTR or Contracting Officer. The Service Provider shall be authorized to provide at lease officers for each remote post, as directed by the COTR or Contracting Officer.
- F. <u>Medical Services</u>: The Statement of Work shall provide specific medical service requirements unique to this Agreement. Regardless of the unique requirements for this contract, the Service Provider shall provide the following services regarding medical care of detainees:
 - The Service Provider shall provide for medical screening of every detained upon arrival at the Facility performed by health care personnel or health trained personnel.
 - Medical coverage at the Facility shall be no less than twenty-four (24) hours per day, seven (7) days per week.
 - 3) The Service Provider shall provide the detainees written instructions for gaining access to health care services. Procedures shall be explained to all detainees in the detainees' native language, and orally to detainees' who are unable to read. The detainee shall similarly be provided instructions and assistance in personal hygiene, dental hygiene, grooming and health care. It shall be made routinely available.
 - 4) The Service Provider shall provide to all detainees a written policy and defined procedure to require that detainee's written health complaints are solicited and delivered to the medical facility for appropriate follow-up. Written policy and defined procedure shall require that health care complaints are responded to and that sick call, conducted by health care personnel or health trained personnel is available to detainees daily. If a detainee's custody status precludes attendance at sick call, arrangements shall be made to provide sick call services in the place of the detainee's detention. A minimum of one sick call shall be conducted daily.

USPHS reserves the right to conduct triage and sick call in the place of the detainee's detention.

5) The Service Provider shall provide and maintain basic first aid kits throughout the Facility. First aid kits shall be available at all times to allow quick access.

6) The Service Provider shall provide security with a minimum of a staff of one at all times. When detainees are housed in the infirmary, a security guard shall be posted to the unit 24 hours a day, seven days a week. The Service Provider shall coordinate and escort detainees to the medical clinic for sick call, appointments and pill line.

7) When communicable or debilitating physical problems are suspected, the detainee shall be separated from the detainee population, and immediately notify USPHS staff. Behavioral problems (detainee who is not diagnosed as psychotic) and suicide observation will be the responsibility of the Service Provider.

Article IV. Receiving and Discharging Detainees

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

Article V. ICE National Detention Standards

- A. The Service Provider is required to house detainee and perform related detention services in accordance with the most current edition of the ICE National Detention Standards found within the ICE Detention Operations Manual. This manual can be found at http://www.ice.gov/partners/dro/opsmanual/index. ICE Inspectors will conduct periodic inspections of the facility to assure compliance with the ICE National Detention Standards.
- B. The Service Provider shall certify to the Contracting Officer and COTR that its personnel have completed all training as required by the ICE Detention Operations Manual, the Service Provider's own manual (if it is approved for use by the Contracting Officer), and any additional training as required in any manuals or detention standards referenced in this Agreement.

Article VI. No Employment of Unauthorized Aliens

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

Article VII. Period of Performance

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

Article VIII. Inspections

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

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

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- D. If the Government performs inspections or tests on the premises of the Provider or a subcontractor, the Provider shall furnish, and shall require subcontractors to furnish, at no increase in agreement price, all reasonable facilities and assistance for the safe and convenient performance of these duties.
- E. If any of the services do not conform to agreement requirements, the Government may require the Provider to perform the services again in conformity with agreement requirements, at no increase in agreement amount. When the defects in services cannot be corrected by re-performance, the Government may (1) require the Provider to take necessary action to ensure that future performance conforms to agreement requirements and (2) reduce the agreement price to reflect the reduced value of the services performed.
- F. If the Provider fails to promptly perform the services again or to take the necessary action to ensure future performance in conformity with agreement requirements, the Government may (1) by contract or otherwise, perform the services and charge to the Provider any cost incurred by the Government that is directly related to the performance of such service or (2) terminate the agreement for default.

Article IX. Inspection Reports

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

Article X. Modifications and Disputes

- A. <u>Modifications</u>: Actions other than those designated in this Agreement will not bind or incur liability on behalf of either Party. Either Party may request a modification to this Agreement by submitting a written request to the other Party. A modification will become a part of this Agreement only after the ICE Contracting Officer and the authorized signatory of the Service Provider have approved the modification in writing.
- B. <u>Disputes:</u> The ICE Contracting Officer and the authorized signatory of the Service Provider will settle disputes, questions and concerns arising from this Agreement. Settlement of disputes shall be memorialized in a written modification between the ICE Contracting Officer and authorized signatory of the Service Provider. In the event a dispute is not able to be resolved between the Service Provider and the ICE Contracting Officer, the ICE Contracting Officer will make the final decision. If the Service Provider does not agree with the final decision, the matter may be appealed to the ICE Head of the Contracting Activity (HCA) for resolution. The ICE HCA may employ all methods available to resolve the dispute including alternative dispute resolution techniques. The Service Provider shall proceed diligently with performance of this Agreement pending final resolution of any dispute.

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

- A. Detainee Day Rate: In consideration for the Service Provider's performance under this Agreement, ICB shall make payment to the Service Provider for each detainee accepted and housed by the Service Provider. This "detainee day rate" is a per diem rate for the support of one Detainee per day and shall include the day of arrival but not the day of departure.
- B. The detainee day rate is TBD.
- C. The Service Provider, by execution of this Agreement, certifies that the pricing established under this agreement is in compliance with OMB Circular A-87 and includes only allowable costs of performance under this agreement.
- D. <u>Basis for Price Adjustment:</u> A firm fixed price with economic adjustment provides for upward and downward revision of the stated Per Diem based upon cost indexes of labor and operating expenses, or based upon the Service Provider's actual cost experience in providing the service.
- E. ICE shall reimburse the Service Provider at the fixed detainee day rate shown on the cover page of the document, Article I. (C). The Parties may adjust the rate twelve (12) months after the effective date of the agreement and no sooner then every twelve (12) months. The Parties shall base the cost portion of the rate adjustment on the principles of allowability and allocability as set forth in OMB Circular A-87, federal procurement laws, regulations, and standards in arriving at the detainee day rate. The request for adjustment shall be submitted on an ICE Jail Services Cost Statement. If ICE does not receive an official request for a detainee day rate adjustment that is supported by an ICE Jail Services Cost Statement, the detainee day rate as stated in this Agreement will control.

- F. ICE reserves the right to audit the actual and/or prospective costs upon which the rate adjustment is based. All rate adjustments are prospective. As this is a fixed rate agreement, there are no retroactive adjustment(s).
- G. Guard and transportation services shall be denoted as separate items on submitted invoices. ICE agrees to reimburse the Service Provider for actual stationary guard services provided at a negotiated rate of Transportation mileage reimbursable rates will be commensurate with current applicable federal travel allowance rates. Any additional operational costs will be reimbursed at the negotiated rate identified in the task order (HSCEDM-08-F-IG064). The additional items shall also be billed as separate line items until modified in the task order.

Article XII. Enrollment, Invoicing, and Payment

- A. Enrollment in Electronic Funds Transfer: The Service Provider shall provide ICE with the information needed to make payments by electronic funds transfer (EFT). Since January 1, 1999, ICE makes all payments only by EFT. The Service Provider shall identify their financial institution and related information on Standard Form 3881, Automated Clearing House (ACH) Vendor Miscellaneous Payment Enrollment Form. The Service Provider shall submit a completed SF 3881 to ICE payment office prior to submitting its initial request for payment under this Agreement. If the EFT data changes, the Service Provider shall be responsible for providing updated information to the ICE payment office.
- B. Invoicing: The Service Provider shall submit an original itemized invoice containing the following information: the name and address of the facility; the name of each ICE detainee; detainee's A-number; specific dates of detention for each detainee; the total number of detainee days; the daily rate; the total detainee days multiplied by the daily rate; an itemized listing of all other charges; and the name, title, address, and phone number of the local official responsible for invoice preparation. For stationary guard services, the itemized monthly invoice shall state the number of hours being billed, the duration of the billing (times and dates) and the name of the detainee(s) that was guarded. The Service Provider shall submit monthly invoices within the first ten (10) working days of the month following the calendar month when it provided the services, to:

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

Fax: 703-285-6236

C. <u>Payment</u>: ICE will transfer funds electronically through either an Automated Clearing House subject to the banking laws of the United States, or the Federal Reserve Wire Transfer System. The Prompt Payment Act applies to this Agreement. The Prompt Payment Act requires ICE to make payments under this Agreement the thirtieth (30th) calendar day after the ICE Deportation office receives a complete invoice. Either the date

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on the Government's check, or the date it executes an electronic transfer of funds, shall constitute the payment date. The Prompt Payment Act requires ICE to pay interest on overdue payments to the Service Provider. ICE will determine any interest due in accordance with the Prompt Payment Act.

Article XIII. Government Furnished Property

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

Article XIV. Hold Harmless and Indemnification Provisions

- A. <u>Service Provider Held Harmless</u>: ICE shall, subject to the availability of funds, save and hold the Service Provider harmless and indemnify the Service Provider against any and all liability claims and costs of whatever kind and nature, for injury to or death of any person(s), or loss or damage to any property, which occurs in connection with or is incident to performance of work under the terms of this Agreement, and which results from negligent acts or omissions of ICE officers or employees, to the extent that ICE would be liable for such negligent acts or omissions under the Federal Tort Claims Act, 28 USC 2691 et seq.
- B. Federal Government Held Harmless: The Service Provider shall save and hold harmless and indemnify federal government agencies to the extent allowed by law against any and all liability claims, and costs of whatsoever kind and nature for injury to or death of any person or persons and for loss or damage to any property occurring in connection with, or in any way incident to or arising out of the occupancy, use, service, operation or performance of work under the tenets of this Agreement, resulting from the negligent acts or omissions of the Service Provider, or any employee, or agent of the Service Provider. In so agreeing, the Service Provider does not waive any defenses, immunities or limits of liability available to it under state or federal law. The Service Provider agrees to hold harmless and indemnify DHS/ICE and its officials in their official and individual capacities from any liability, including third-party liability or worker's compensation, arising from the conduct of the Service Provider and its employees during the course of transporting detainees on behalf of ICE.
- C. <u>Defense of Suit:</u> In the event a detainee files suit against the Service Provider contesting the legality of the detainee's incarceration and/or immigration/citizenship status, ICE shall request that the U.S. Attorney's Office, as appropriate, move either to have the Service Provider dismissed from such suit, to have ICE substituted as the proper party defendant; or to have the case removed to a court of proper jurisdiction. Regardless of the decision on any such motion, ICE shall request that the U.S. Attorney's Office be responsible for the defense of any suit on these grounds.

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D. ICE Recovery Right: The Service Provider shall do nothing to prejudice ICE's right to recover against third parties for any loss, destruction of, or damage to U.S. Government property. Upon request of the Contracting Officer, the Service Provider shall, at ICE's expense, furnish to ICE all reasonable assistance and cooperation, including assistance in the prosecution of suit and execution of the instruments of assignment in favor of ICE in obtaining recovery.

Article XV. IGSA/Financial Records

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

Article XVI. Detainee Telephone Services (DTS)

- A. The **PROVIDER** shall provide detainees with reasonable and equitable access to telephones as specified in ICE National Detention Standards on Telephone Access. Telephones shall be located in an area that provides for a reasonable degree of privacy and a minimal amount of environmental noise during phone calls.
- B. If authorized to do so under applicable law, the PROVIDER shall monitor and record detained conversations. If detained telephone conversations can be monitored under applicable law, the PROVIDER shall provide notice to detained of the potential for monitoring. However, the PROVIDER shall also provide procedures at the facility for detained to be able to place unmonitored telephone calls to their attorneys.
- C. Telephone rates shall not exceed the dominant carrier tariff rate and shall conform to all applicable federal, state, and local telephone regulations.

- D. The ICE designated DTS Contractor will be the exclusive provider of detainee telephones for this facility. The DTS Contractor shall be allowed to install vending debit machines and shall receive 100 percent of all revenues collected by sale of prepaid debit services. The DTS Contractor shall be responsible for furnishing all inventory and supply of prepaid debit cards to the PROVIDER. The DTS Contractor shall be responsible for the costs incurred for installation of the equipment, any monthly telephone charges incurred from the operation of DTS, and the maintenance and operation of the system. The PROVIDER will not be entitled to any commissions, fees, or revenues generated by the use of the DTS or the detainee telephones.
- E. The PROVIDER shall inspect telephones for serviceability, in accordance with ICE policies and procedures. The PROVIDER will notify the COTR or ICE designees of any inoperable telephones.

Article XVII. Maintain Institutional Emergency Readiness

- A. The Service Provider shall submit an institutional emergency plan that will be operational prior to start of the Agreement. The plan shall receive the concurrence of the Contracting Officer prior to implementation and shall not be modified without the further written concurrence of the Contracting Officer.
- B. The Service Provider shall have written agreements with appropriate state and local authorities that will allow the Service Provider to make requests for assistance in the event of any emergency incident that would adversely affect the community.
- C. Likewise, the Service Provider shall have in place, an internal corporate nation-wide staff contingency plan consisting of employees who possess the same expertise and skills required of staff working directly on this agreement. At the discretion of ICE, these employees would be required to respond to an institutional emergency at the Facility, when necessary.
- D. The emergency plans shall include provisions for two or more disturbance control teams. Protective clothing and equipment for each team member and 30 percent of all additional facility staff members shall be provided by the Service Provider, and maintained in a secure location outside the secure perimeter of the facility.
- E. Any decision by ICE or other federal agencies to provide and/or direct emergency assistance will be at the discretion of the Government. The Service Provider shall reimburse the Government for any and all expenses incurred in providing such assistance.
- F. The Contracting Officer and COTR shall be notified immediately in the event of all serious incidents. Serious incidents include, but are not limited to the following: activation of disturbance control team(s); disturbances (including gang activities, group demonstrations, food boycotts, work strikes, 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/immates 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

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or non-declared hunger strikes; adverse incidents that attract unusual interest or significant publicity; adverse weather (e.g., hurricanes, floods, ice/snow storms, heat waves, tornadoes); fence damage; power outages; bomb threats; central inmate monitoring cases admitted to a community hospital; witness security cases taken outside the facility; significant environmental problems that impact the facility operations; transportation accidents (i.e. airlift, bus) resulting in injuries, death or property damage; and sexual assaults.

- G. Attempts to apprehend the escapee(s) shall be in accordance with the Emergency Plan, which should comply with ICE Detention Operations Manual regarding Emergency Plans.
- H. The Service Provider shall submit to the COTR a proposed inventory of intervention equipment (weapons, munitions, chemical agents, electronics/stun technology, etc.) intended for use during performance of this Agreement. Prior to the start of this Agreement, the Contracting Officer shall approve the intervention equipment. The approved intervention equipment inventory shall not be modified without prior written concurrence of the Contracting Officer.
- I. The Service Provider shall obtain the appropriate authority from state or local law enforcement agencies to use force as necessary to maintain the security of the institution. The use of force by the Provider shall at all times be consistent with all applicable policies of ICE Detention Operations Manual regarding Use of Force.

XVIII. Security Requirements

A. GENERAL

B. SUITABILITY DETERMINATION

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

ICE-OPR-PSU may, as it deems appropriate, authorize and make a favorable entry on duty (EOD) decision based on preliminary security checks. The favorable EOD decision would allow the Service Provider employees to commence work temporarily prior to the completion

of the full investigation. The granting of a favorable EOD decision shall not be considered as assurance that a full employment suitability authorization will follow as a result thereof.

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

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

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

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

C. BACKGROUND INVESTIGATIONS

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

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

Prospective Service Provider employees without adequate security clearances issued by DISCO shall submit the following completed forms to the Personnel Security Unit through the COTR, no less than 45 days before the starting date of the IGSA (contract), or 45 days prior to the expected entry on duty of any employees, whether a replacement, addition, subcontractor employee, or vendor:

Standard Form 85P, "Questionnaire for Public Trust Positions"

Form will be submitted via e-QIP (electronic Questionnaires for
Investigation Processing)

FD Form 258, "Fingerprint Card" (2 copies)

Foreign National Relatives or Associates Statement

DHS 11000-9, "Disclosure and Authorization Pertaining to Consumer Reports Pursuant to the Fair Credit Reporting Act"

Drug Questionnaire

Alcohol Questionnaire

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

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

D. SUITABILITY - RETROACTIVE EFFECT

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

E. CONTINUED ELIGIBILITY

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

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

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

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

The Service Provider will report any adverse information coming to their attention concerning contract employees under the IGSA to OPR-PSU through the COTR. Reports based on rumor or innuendo should not be made. The subsequent termination of employment of an employee does not obviate the requirement to submit this report. The Dedicated IGSA Template

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report shall include the employees' name and social security number, along with the adverse information being reported.

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

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

F. EMPLOYMENT ELIGIBILITY

The Service Provider must agree that each employee working on this IGSA will have a Social Security Card issued and approved by the Social Security Administration.

The Service Provider shall be responsible to the Government for acts and omissions of his own employees and for any Subcontractor(s) and their employees.

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

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

G. SECURITY MANAGEMENT

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

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

Contracting Officer and the Service Provider shall be provided to OPR-PSU.

H. INFORMATION TECHNOLOGY SECURITY

Should the scope of the work change to require IGSA Service Provider personnel to access DHS-ICE IT systems, DHS IT Management Directives preclude routine access to any DHS

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ICE IT systems, to include those utilized by ICE-DRO, by Non-U.S. citizens, including Lawful Permanent Residents (LPRs).

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

I. INFORMATION TECHNOLOGY SECURITY CLEARANCE

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

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

XIX. Accreditation

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

XX. Quality Control

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

The QCP shall:

- 1. Be implemented prior to the start of performance.
- 2. Provide quality control services that cover the scope of the IGSA and implement proactive actions to prevent non-performance issues.

- B. A complete QCP addressing all areas of agreement performance shall be submitted to the COTR no later than 30 days after the Agreement effective date. All proposed changes to the QCP must be approved by the Contracting Officer. The Service Provider shall submit a resume of the proposed individual(s) responsible for the QCP to the CO for approval. The Service Provider shall not change the individual(s) responsible for the QCP without prior approval of the Contracting Officer.
- C. The QCP shall include, at a minimum:
 - 1. Specific areas to be inspected on either a scheduled or unscheduled basis and the method of inspection.
 - 2. Procedures for written and verbal communication with the Government regarding the performance of the Agreement.
 - 3. Specific surveillance techniques for each service identified in the Agreement and each functional area identified in the PRS.
 - 4. The QCP shall contain procedures for investigation of complaints by the Service Provider and Government staff and feedback to the Government on the actions taken to resolve such complaints.
- D. A file of all inspections, inspection results, and any corrective action required, shall be maintained by the Service Provider during the term of this Agreement. The Service Provider shall provide copies of all inspections, inspection results, and any corrective action taken to the COTR and Contracting Officer.
- E. Failure by the Service Provider to maintain adequate quality control can result in monetary deductions based upon the schedule of deductions incorporated herein.

XXI. Contracting Officer's Technical Representative

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

XXII. Labor Standards and Wage Determination

A. The Service Contract Act, 41 U.S.C. 351 et seq., Title 29, Part 4 Labor Standards for Federal Service Contracts, is here by incorporated into this Agreement at Attachment 5. These standards and provisions are included in every contract over \$2,500, or in an indefinite amount, that is entered into by the United States, the principal purpose of which is to furnish services through the use of service employees.

10	В.	B. Wage Determination: Each service employee employed in the performance of this Agreement shall be paid not less than the minimum monetary wages and shall be furnished fringe benefits in accordance with the wages and fringe benefits determined by the Secretary of Labor or authorized representative, as specified in any wage determination attached to this Agreement at Attachment 6.						
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