AMENDME	ENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT D CODE	1	PAGE OF PAGES				
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	QUISITION/PURCHASE REQ. NO.	5. PRC	⊥ <u>2</u> JECT NO. (<i>If applicable</i>)				
P00001		07/08/2008								
6. ISSUED BY	CODE	ICE/DM/DC-DC	7. AD	NISTERED BY (If other than Item 6)	CODE	ICE/DM/DC-DC				
Immigra Office 425 I S	ent Mngt/Detent Contr tion and Customs Enfo of Acquisition Manage treet NW, ton DC 20536	rcement	ICE/DM/DC-DC ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Attn: < <enter contract="" specialist="">> Washington DC 20536</enter>							
8. NAME AND	ADDRESS OF CONTRACTOR (No., street	t, county, State and ZIP Code)		AMENDMENT OF SOLICITATION NO.						
125 E SH	COUNTY OF ECOND STREET MI 481612110		x ^{10.}	DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER N ROIGSA-08-0025 B. DATED (SEE ITEM 11)	IO.					
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02	202809470000	11. THIS ITEM ONLY APPLIES TO A								
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	C. THIS SUPPLEMENTAL AGREEMEN D. OTHER (Specify type of modification		UTHOR	ITY OF:						
-	Contractor	is required to sign this document on	d roturn	0 copies to the issuing	offico					
		Graphized by UCE section boodings in		copies to the issuing copies to the issuing solicitation/contract subject matter where feasi						
DUNS Nu DRO Pro Contrac Contrac	mber: 020280947 gram Office POC:	, (202)732)616	- , (313)446-						
Immigra 425 I S Continu Except as pro	rtment of Homeland S tion and Customs Enf treet, NW ed	orcement		retofore changed, remains unchanged and in fu						
			107.							
15B. CONTR/	ACTOR/OFFEROR	15C. DATE SIGNED	16B.	UNITED STATES OF AMERICA		16C. DATE SIGNED				
	(Signature of person authorized to sign)	<u> </u>		(Signature of Contracting Officer)						
NSN 7540-01 Previous editi				P	rescribe	RD FORM 30 (REV. 10-83) 1 by GSA 5FR) 53.243				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED
CONTINUATION SHEET	DROIGSA-08-0025/P00001

NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPL ES/SERVICES	QUANTITY			AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Washington, DC 20536				
	Alien Adult Detention - For the housing, care and at a daily rate of per day , per detainee.	detenti	lon	for persons (letained ,
	at a daily face of per day , per detailee.				
	Transportation / Guard Service - Provide all air,	ground,	tra	nsportation :	services as
	may be required to transport detainees securely to				
	COTR or designated ICE official. Transportation be				
	offices, plus related mileage is included in the p				
	transportation/ guard services are reimbursed at t regular 8-hour shift, per hour for overtime				our for
	shall be reimbursed at the mileage rate pursuant t				
	Administration (GSA) federal travel allowance rate				
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AMENDMI	ENT OF SOLICITATION/MOL	IFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. R	EQUISITION/PURCHASE REQ. NO.	5, PROJECT NO. (If applicable)
P00002		See Block 16C		-	
S. ISSUED B	Y C	ODE ICE/DM/DC-DC	7. A	DMINISTERED BY (If other than item 6)	CODE ICE/DM/DC-DC
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NAME AN	D ADDRESS OF CONTRACTOR (M	, street, county, State and ZIP Code)	- Wa	A AMENDMENT OF SOLICITATION NO	
25 E S	COUNTY OF ECOND STREET MI 481612110			9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACTION DROI G SA-08-0925	
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		11. THIS ITEM ONLY APPLIES s set forth in liem 14. The hour and date s		And the second	ls extended, 📋 is not extended.
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5.		· ·		ADMINISTRATIVE CHANGES (such as c ITY OF FAR 43.103(b).	hanges in paying offica,
	C. THIS SUPPLEMENTAL AGRE	EMENT IS ENTERED INTO PURSUANT	TO AUTH		
	D. OTHER (Specify type of mode				tata Avticle IV
X .				with DROIGSA-08-0025- Rest	e issuing office.
DUNS NI	PTION OF AMENDMENT/MODIFIC unber: 020280947			ng solicitation/contract subject matter wha	
Contrac	cting Officer's Tec cting Officer:	chnical Rep (COTR): (202) 732- (202)	732-	(313) 446-	•
The pu	rpose of P00002 is	to restate "Article	EX" w	ithin DROIGSA-08-0025	as follows:
	le IX. Period of Pe			·	
fice	r and the authorize	s effective upon the ed signatory of the S	date ervic	of final signature by e Provider and will r	the ICE Contracting emain in effect
	led	ns of the document referenced in Item 9A	or 10A, as	heretofore changed, remains unchanged	end in full force and effect.
NSN 7540-0	1115 2001 C OF MOLED (Turn ar a) 11-152-8070	Administrate / C/ 15C. DATE SIGN 4/26/2	=0 ED	ολ ΝΑΝΟ ΑΝΟ ΤΤΊ Ε ΟΕ ΟΟΝΤΘΑΟΤΙΝ	16 DEELCER (Two of off) 16C. DATE SIGNED 4/26/ M 30 (REV. 10-83)
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NAME OF OFFEROR OR CONTRACTOR MONROE COUNTY OF

1 3 8

TEM NO.	SUPPLIES/SERVICES	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT (F)
(A)	(B) .			\ <i>\\\</i> /	1
	indefinitely, unless amended via modification or terminated in writing by either party. Either				
	party must provide written notice of intention 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 XI.				
	D. Duris for Duise Deliverments D firm fired				
	B. Basis for Price Adjustment: A firm fixed price with economic adjustment provides for				
	upward and downward revision of the stated Per		1		
	Diem based upon cost indexes of labor and				
	operating expenses, or based upon the Service				
	Provider's actual cost experience in providing				
	the service."				
	*Note: This is an administrative modification and				
	"Note: This is an administrative modification and no PR/G-514 or funding is associated.				
	All other terms and conditions of DROIGSA-08-0025			м.	
	remain the same.				
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OPTIONAL FORM 336 (4-86) Sponsored by GSA FAR (48 CFR) 53.110

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	D PURSUANT TO: (Specify authority) TH			
B. THE ABOVE NUMBERED CONTR appropriation date, etc.) SET FOR		E CHA	ANGES SET FORTH IN ITEM 14 ARE MADE IN TH	HE CONTRACT
	RACT/ORDER IS MODIFIED TO REFLECT RTH IN ITEM 14, PURSUANT TO THE AU	THE	ADMINISTRATIVE CHANGES (such as changes i ITY OF FAR 43.103(b).	in paying office,
C. THIS SUPPLEMENTAL AGREEM	ENT IS ENTERED INTO PURSUANT TO	AUTH	ORITY OF:	
D. OTHER (Specify type of modification	ion and authority)			
X Bilateral Modificat	tion in accordance with	th	DROIGSA-08-0025	
. IMPORTANT: Contractor is not.				
4. DESCRIPTION OF AMENDMENT/MODIFICATIO	DN (Organized by UCF section headings, in	ncludli	ing solicitation/contract subject matter where feasib	ie.)
OUNS Number: 557173838 Contracting Officer's Techn	nical Rep (COTR):		(313) 446-	
Contracting Officer:	(202) 73	32-		
Contracts Specialist:	(202) 732-			2 2
he purpose of this modific				
) Change Block 8 of the SF				s well as update
he Vendor's DUNS for effor 'rom:	re performed under thi	18.	IGSA as follows:	
UNS: 020280947				
ONROE COUNTY OF				
continued			,	
Except as provided herein, all terms and conditions of	of the document referenced in Item 9A or 10	0A, as	heretofore changed, remains unchanged and in fu	
15A. NAME AND TITLE OF SIGNER (Type or print)	dm:nistrator / CFO 15C. DATE SIGNED 8/12/2013			16C. DATE SIGNED
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AMENDN	NENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE		PAGE O	F PAGES
	MENT/MODIFICATION NO.	3. EFFECTIVE DATE	Ta	REQUISITION/PURCHASE REQ. NO.		1	6
P00003		08/09/2013	-	REQUISITION/PURCHASE REQ. NO.	5. PR	OJECT NO). (If applicable)
6. ISSUED E		ICE/DM/DC-DC	7	ADMINISTERED BY (If other than Item 6)	CODE		
Immigr Office 801 I	etent Mngt/Detent Contration and Customs Enfo of Acquisition Manage Street NW, gton DC 20536	rcement				L	
8. NAME AN	ND ADDRESS OF CONTRACTOR (No., street	, county, Stale and ZIP Code)	(x)	9A. AMENDMENT OF SOLICITATION NO.			
MONROE 100 EAS	COUNTY OF COUNTY SHERIFFS OFFIC ST SECOND STREET MI 481612454	2		9B. DATED (SEE ITEM 11)			
			x	10A MODIFICATION OF CONTRACT/ORDER	NO.		
2005				10B. DATED (SEE ITEM 13)			
CODE 5	571738380000	FACILITY CODE	a.	07/01/2008			
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CHECK ONE	A. THIS CHANGE ORDER IS ISSUED P ORDER NO. IN ITEM 10A.	URSUANT TO: (Specify authority) THE T/ORDER IS MODIFIED TO REFLECT IN ITEM 14, PURSUANT TO THE AUTH	CH	IT MODIFIES THE CONTRACT/ORDER NO. AS DI IANGES SET FORTH IN ITEM 14 ARE MADE IN E ADMINISTRATIVE CHANGES (such as changes RITY OF FAR 43.103(b). HORITY OF:	THE CON	NTRACT	
	D. OTHER (Specify type of modification a	and authority)					· · · · · · · · · · · · · · · · · · ·
х	Bilateral Modificatio		h	DR01658-08-0025			
E. IMPORTAN		X is required to sign this document and	~~~~		aoffica		
				ing solicitation/contract subject matter where feasi			······································
DUNS Nu Contrac Contrac Contrac	mber: 557173838 ting Officer's Technic ting Officer: ts Specialist:	cal Rep (COTR): (202) 732 (202) 732		(313) 446-	**		
	pose of this modificat						
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'rom:	and offort	Lessesmen auder curs		TOON OF FOITOMD!			
UNS: 0	20280947						
IONROE	COUNTY OF						
Continue							
Except as pro	ovided herein, all terms and conditions of the	document referenced in Item 9A or 10A		heretofore changed, remains unchanged and in f			
WA. MAUNE A	ND TITLE OF SIGNER (Type or print)		110	6A. NAME AND TITLE OF CONTRACTING OFFI	CER (Ty	pe or print)	
5B. CONTRA	ACTOR/OFFEROR	15C. DATE SIGNED	4/	SR UNITED STATES OF AMERICA		1.00	DATE OLOUTE
		ISS. DATE BIBIED		6B. UNITED STATES OF AMERICA		160	DATE SIGNED
	(Signature of person authorized to sign)		-	(Signature of Contracting Officer)			
NSN 7540-01- Previous editio				P	rescribed	D FORM 3 by GSA FR) 53.243	30 (REV. 10-83) 3

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OF 6

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NAME OF OFFEROR OR CONTRACTOR MONROE COUNTY OF

ITEM NO. (A)	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	125 E SECOND STREET MONROE MI 481612110				
	To:				
	DUNS: 557173838				
	MONROE, COUNTY OF			~	
	100 E 2ND ST STE 1				а. С
	MONROE MI 481612454				
	2) Update Block 6 with the current address of ICE				*
	Detention Management.				
	3) Consolidate the various rates under this IGSA				
	in the table below and incorporate new invoice				
	instructions. All other terms and conditions				
	remain unchanged.				
	Incorporate the following under Article I. Purpose				а.
	IGSA Prices:				
	Article I: Bed Rate:			0	
	Article XVI: Transport Rate:				
	Article XVI: Mileage Rate: Pursuant to curr	ent			
	GSA federal travel allowance rates			*	
	Replace Article XIII, Enrollment, Invoicing and				
	Payment, paragraph B - Invoicing, with the				
	following:				
	Invoicing Instructions:				
	Service Providers/Contractors shall use these				
	procedures when submitting an invoice.				
	1. Invoice Submission: Invoices shall be				
	submitted in a .pdf format on a monthly basis via				
	email to:				
	Invoice.Consolidation@ice.dhs.gov				
	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/DRO-FOD-FDT				
	Continued				
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OPTIONAL FORM 336 (4-86) Sponsored by GSA FAR (48 CFR) 53.110

REFERENCE NO. OF DOCUMENT BEING CONTINUED DROIGSA-08-0025/P00003

NAME OF OFFEROR OR CONTRACTOR MONROE COUNTY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)			AMOUNT
/	Williston, VT 05495-1620		(D)	(E)	(F)
	Note: the Service Provider's or Contractor's Dunn and Bradstreet (D&B) DUNS Number must be registered in the System for Award Management (SAM) at https://www.sam.gov prior to award and shall be notated on every invoice submitted to ensure prompt payment provisions are met. The ICE program office identified in the task order/contract shall also be notated on every invoice.			- -	
	2. Content of Invoices: Each invoice submission shall contain the following information:				
	 (i) Name and address of the Service Provider/Contractor. Note: the name, address and DUNS number on the invoice MUST match the information in both the Contract/Agreement and the information in the SAM. If payment is remitted to another entity, the name, address and DUNS information of that entity must also be provided which will require Government verification before payment can be processed; (ii) Dunn and Bradstreet (D&B) DUNS Number; (iii) Invoice date and invoice number; (iv) Agreement/Contract number, contract line item number and, if applicable, the order number; (v) Description, quantity, unit of measure, unit price, extended price and period of performance of the items or services delivered; (vi) Shipping number and date of shipment, including the bill of lading number and weight of shipment if shipped on Government bill of lading; (vii) Terms of any discount for prompt payment offered; (viii) Remit to Address; (ix) Name, title, and phone number of person to notify in event of defective invoice; and 				
	3. Invoice Supporting Documentation. In order to ensure payment, the vendor must also submit supporting documentation to the Contracting 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. Continued				

NSN 7540-01-152-8067

REFERENCE NO. OF DOCUMENT BEING CONTINUED DROIGSA-08-0025/P00003

NAME OF OFFEROR OR CONTRACTOR MONROE COUNTY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT (F)
	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.				а м м
	 (iii). Detention Services: (1) Bed day rate; (2) Resident;s/detainee;s check-in and check-out dates; (3) Number of bed days multiplied by the bed day rate; (4) Name of each detainee; (5) Resident's/detainee's identification information 				
	 (iv). Transportation Services: (1) The mileage rate being applied for that invoice. (2) Monthly billing reports listing transportation services provided; number of miles; transportation routes provided; locations serviced and/or names/numbers of detainees transported; an itemized listing of all other charges; and, for reimbursable expenses (e.g. travel expenses, special meals, etc.) copies of all receipts. 				
	(v). Stationary Guard Services: Continued				
7540-01-152-8/	N97				OPTIONAL FORM 336 (4-86)

OPTIONAL FORM 336 (4-86) Sponsored by GSA FAR (48 CFR) 53.110

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NAME OF OFFEROR OR CONTRACTOR MONROE COUNTY OF

TEM NO. (A.)	SUPPLIES/SERVICES (B)	QUANTITY		UNIT PRICE	AMOUNT
(14)		(C)	(D)	(E)	(F)
	(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.				
	<pre>(vi). Other Direct Charges: The invoice shall include appropriate supporting documentation for any direct charge billed for reimbursement.</pre>				
	4. Safeguarding Information: As a contractor of vendor conducting business with Immigration and Customs Enforcement (ICE), you are required to comply with DHS Policy regarding the safeguarding of Sensitive Personally Identifiable Information (PII). Sensitive PII is information that identifies an individual, including an alien, and could result in harm, embarrassment, inconvenience or unfairness. Examples of	pr.			
	Sensitive PII include information such as: Social Security Numbers, Alien Registration Numbers (A-Numbers), or combinations of information such as the individual's name or other unique identifier and full date of birth, citizenship, or immigration status.				
	As part of your obligation to safeguard information, the follow precautions are required: - Email supporting documents containing Sensiti PII in an encrypted attachment with password sent separately. - Never leave paper documents containing	7e			
	Sensitive PII unattended and unsecure. When not in use, these documents will be locked in drawers, cabinets, desks, etc. so the information is not accessible to those without a need to know. - Use shredders when discarding paper documents containing Sensitive PII. - Refer to the DHS Handbook for Safeguarding	ĸ			
	Sensitive Personally Identifiable Information (March 2012) found at				
	f for more information on and/or examples of Sensitive PII.				
1	5. If you have questions regarding payment, please contact ICE Financial Operations at 1-877-491-6521 or by e-mail at OCFO.CustomerService@ice.dhs.gov				
	Continued				

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REFERENCE NO. OF DUCUMENT BEING CONTINUED DROIGSA-08-0025/P00003

PAGE OF 6

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NAME OF OFFEROR OR CONTRACTOR MONROE COUNTY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY UN	UNIT PRICE	AMOUNT (F)
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Sponsored by GSA FAR (48 CFR) 53.110

AMENDMENT OF SOLICITATION/MODIF	GATION OF CONTRACT		1. CONTRACT ID CODE		PAGE O	F PAGES
2. AMENOMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. R	QUISITION/PURCHASE REQ. NO.	5. PF	1 ROJECT NO	2 (If spplicable)
P00004	See Block 16C					
6. ISSUED BY COD		7. A	DMINISTERED BY (If other than item 6)	COD	E	
ICE/Detent Mngt/Detent Cont Immigration and Customs Enf Office of Acquisition Manac 801 I Street NW, Washington DC 20536	racts-DC forcement		×		- L	
			7 ¹⁰ 7			
3. NAME AND ADDRESS OF CONTRACTOR (No., str	eet, county, State and ZIP Code)	(x) 9	A. AMENDMENT OF SOLICITATION NO.			· · · · · · · · · · · · · · · · · · ·
40NROE COUNTY OF 40NROE COUNTY SHERIFFS OFFI 100 EAST SECOND STREET 10NROE MI 481612454	CE	1	8. DATED (SEE ITEM 11) DA. MODIFICATION OF CONTRACT/ORD JROIGSA-08-0025	ER NO.	••••••••••••••••••••••••••••••••••••	
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2005		_ 1	0B. DATED (SEE ITEM 13)	8		
CODE 5571738380000	FACILITY CODE	1 1	07/01/2008			
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See Schedule						
13. THIS ITEM ONLY APPLIES TO	MODIFICATION OF CONTRACTS/ORD	ERS. IT	MODIFIES THE CONTRACT/ORDER NO. A	S DESCRIE	ED IN ITEN	1 14.
CHECK ONE A. THIS CHANGE ORDER IS ISSUED	PURSUANT TO: (Specify authority) T	HE CHAN	GES SET FORTH IN ITEM 14 ARE MADE	IN THE CO	ONTRACT	
B. THE ABOVE NUMBERED CONTR appropriation date, etc.) SET FOR	ACT/ORDER IS MODIFIED TO REFLE TH IN ITEM 14, PURSUANT TO THE A	CT THE A	DMINISTRATIVE CHANGES (such as cha Y OF FAR 43.103(b).	nges in pay	ing office,	•
C. THIS SUPPLEMENTAL AGREEME	NT IS ENTERED INTO PURSUANT TO	O AUTHO	RITY OF:			
D. OTHER (Specify type of modification			······································			
2 A 6 165	ion in accordance w	inh D	DOTCOD 00 0005			8
IMPORTANT: Contractor Dis not.	Is required to sign this document). 	
4. DESCRIPTION OF AMENDMENT/MODIFICATION	N (Organized by OCF section headings,	, including	solicitation/contract subject metter where	feasible.)		
Contracting Officer's Techn	ical Rep (COTR) -		(313) 446-			
Contracting Officer:	(202) 732-		(010) 440			
ontracts Specialist:	(202) 732	2-	A			
	(200)	·				
he purpose of this modific	ation is to:					
.) Establish a Video TeleCo		ICE I	Detainees at this faci	Ditv:		0
) Establish a Sack Lunch r						
) Update the consolidated			I. Purpose:			
GSA Prices:						
ontinued		2				
except as provided herein, all terms and conditions of	the document referenced in Item 9A or	10.4				
5A. NAME AND TITLE OF SIGNER (Type or print)						
Ad	ministrator/CFC	2				
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CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR MONROE COUNTY OF

ПТЕМ NO. (А)	SUPPLIES/SERVICES (B)	QUANTITY UNIT UNIT PRICE AMOUNT (C) (D) (E) (F)
	Article I: Bed Rate: Article XVI: Transport Rate: Article XVI: Mileage Rate: Pursuant to current GSA federal travel allowance rates Video TeleConferencing: Sack Lunches: Exempt Action: Y All other terms and conditions remain unchanged	
	and in full force and effect.	
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NSN 7540-01-152-80	37	OPTIONAL FORM 336 (4-86) Sponsored by GSA FAR (48 CFR) 53,110

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OF

		****	1. CONTRACT ID CODE	PAGE	OF PAGES	
AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT			1	2	
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	QUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)	
P00005	See Block 16C					
6. ISSUED BY CODE	ICE/DM/DC-DC	7. A	DMINISTERED BY (If other than item 6)	CODE		
ICE/Detent Mngt/Detent Contr Immigration and Customs Enfor Office of Acquisition Manage 801 I Street NW, Washington DC 20536	prcement					X
8. NAME AND ADDRESS OF CONTRACTOR (Ha., stree	I, county, State and ZIP Code)	(x) 9	A. AMENDMENT OF SOLICITATION NO.			
NONDOD COMMENCE		Ĥ				
MONROE COUNTY OF MONROE COUNTY SHERIFFS OFFIC	E	9	B. DATED (SEE ITEM 11)			
100 EAST SECOND STREET	-					
MONROE MI 481612454			DA. MODIFICATION OF CONTRACT/ORDER	NO.		
		×I	DROIGSA-08-0025			
			OB. DATED (SEE ITEM 13)			
CODE 5571738380000	FACILITY CODE	1 1	07/01/2008			
The above numbered solicitation is amended as set for	11. THIS ITEM ONLY APPLIES			ended. 🗍 is n	of extended	
Offers must acknowledge receipt of this amendment Items 8 and 15, and returning co separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offi to the solicitation and this amendment, and is receive	pies of the amendment; (b) By ackno to the solicitation and amendment m OFFERS PRIOR TO THE HOUR AN er already submitted, such change ma	wledging t umbers. F D DATE S ty be mad	receipt of this amendment on each copy of the o FAILURE OF YOUR ACKNOWLEDGEMENT TO PECIFIED MAY RESULT IN REJECTION OF Y	Iffer submitted; c D BE RECEIVED OUR OFFER. 1	я (с) Ву ОАТ If by	
12. ACCOUNTING AND APPROPRIATION DATA (If re-	quired)				Seri Barra States	and the first starting
See Schedule			MADIFICA THE AALTELATIODDED NO. 15 D		Chi 44	
13. THIS ITEM ONLY APPLIES TO M	IDDIFICATION OF CONTRACTS/ORI	DERS. IT	MODIFIES THE CONTRACT/ORDER NO. AS D	ESCRIBED IN II	EM 14.	
and the second	and the second	1	NGES SET FORTH IN ITEM 14 ARE MADE IN ADMINISTRATIVE CHANGES (such as change TY OF FAR 43.103(b).	17		
C. THIS SUPPLEMENTAL AGREEMEN	IT IS ENTERED INTO PURSUANT T	O AUTHO	DRITY OF:			
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D. OTHER (Specify type of modification X Bilateral Modificat:		ith r	BOTGSA-08-0025			
	IS required to sign this documen		3	na office		
E. IMPORTANT: Contractor 14. DESCRIPTION OF AMENDMENT/MODIFICATION						
DUNS Number: 557173838	(Organized by OCF section heading:	, moragin	g sunchanousconsact subject matter where read	<i>.,</i>		
Contracting Officer's Techni	cal Rep (COTR):		(313) 446-			
Procurement POC:	202-732-		(* 1975) * 1976			
1100ulumente 1001						
The purpose of this modifica	tion is to do the	follo	wing:			
	and and head parameters and					
Add U.S. Marshals Service (U						
Agreement between Monroe Cou		ratio	n and Customs Enforcement	nt (ICE)	. Billing	
Address for USMS detainees i						
United States Marshals Servi						
Eastern District of Michigar	1					
Continued				1.04.	6.4	
Except as provided herein, all terms and conditions of t 15A, NAME AND TITLE OF SIGNER (Type or print)	he document referenced in Item 9A o		A. NAME AND TITLE OF CONTRACTING OFF			
	ministrator/CF	0			16C. DATE SIGNED	
NSN 7540-01-152-8070		1-			RM 30 (REV. 10-83)	
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CONTINUE TION OUTET	REFERENCE NO. OF DOCUMENT BEING CONTINUED
CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED DROIGSA-08-0025/P00005

NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTIT	1 1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	231 W. Lafayette Blvd. Detroit, Michigan 48226				
	313-234-				
	Exempt Action: Y				
	All other terms and conditions remain unchanged and in full force and effect.				
	and in this force and effect.				
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Sponsored by GSA FAR (48 CFR) 53.110

PAGE

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OF

AMENDMENT OF SOLICITATION/MOI	DIFICATION OF CONTRACT	1. COM	TRACT ID CODE	PAG	E OF PAGES
AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITIO	VPURCHASE REQ. NO.		T NO. (If applicable)
200006	See Block 16C				
	CODE ICE/DCR	7. ADMINISTE	RED BY (If other than Item 6)	CODE I	CE/DCR
CE/Detention Compliance Immigration and Customs I Office of Acquisition Mar 201 I Street, NW WASHINGTON DC 20536	Enforcement	Immigrat Office of 801 I St	ention Complianc tion and Customs of Acquisition M creet NW, con DC 20536	Enforceme	als ent
NAME AND ADDRESS OF CONTRACTOR (N	o., street, county, State and ZIP Code)	(x) 9A. AMEND	MENT OF SOLICITATION NO.	0	
IONROE COUNTY OF IONROE COUNTY SHERIFFS OF .00 EAST SECOND STREET IONROE MI 481612454	FICE	X 10A, MODI	(SEE ITEM 11) FICATION OF CONTRACT/OR A-08-0025 D (SEE ITEM 13)	DER NO.	
CODE 5571738380000	FACILITY CODE	07/01			
CODE 5571738380000	11. THIS ITEM ONLY APPLIES		to Alexandra Constantia		
CHECK ONE A. THIS CHANGE ORDER IS IS ORDER NO. IN ITEM 10A.	S TO MODIFICATION OF CONTRACTS/OR	THE CHANGES SET	FORTH IN ITEM 14 ARE MAD	DE IN THE CONTR	ACT
	DATRACT/ORDER IS MODIFIED TO REFL FORTH IN ITEM 14, PURSUANT TO THE EEMENT IS ENTERED INTO PURSUANT			anges in paying o	fice,
			_		
D. OTHER (Specify type of mod	ification and authority)			•	
X Bilateral Modifi	cation in accordance w	with DROIGS	A-08-0025		
E. IMPORTANT: Contractor	s not. It is required to sign this document	nt and return	copies to the	issuing office.	
14. DESCRIPTION OF AMENDMENT/MODIFIC DUNS Number: 557173838 Contracting Officer's Ter Procurement POC:			(313) 446-		
					or the ICE
provided video teleconfe. The purpose of the follo	rence equipment used f wing modification is t	for ICE det	ainees at the fa	acility.	
provided video teleconfe The purpose of the follo Equipment provided by IC ICE Furnished Property:	rence equipment used f wing modification is t	for ICE det	ainees at the fa	acility.	
provided video teleconfe. The purpose of the follor Equipment provided by IC ICE Furnished Property: Continued Except as provided herein, all terms and condition	rence equipment used f wing modification is t E to be used as requir	for ICE det to account ted for det or 10A, as heretofore	ainees at the fa for the Video Te ainee hearings. changed, remains unchanged a	acility. eleconfere	effect.
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provided video teleconfe. The purpose of the follow Equipment provided by IC: ICE Furnished Property: Continued Except as provided herein, all terms and condition 154 NAME AND THE OF SIGNER (here or a	rence equipment used f wing modification is t E to be used as requir ons of the document referenced in Item 9A o rin() Admin 1:5 for fat / (4)	or ICE det co account red for det or 10A, as heretofore	ainees at the fa for the Video Te ainee hearings. changed, remains unchanged a	acility. eleconfere and in full force and G OFFICER (Type	effect. or printy 16C, DATE SIGNED 10/2.1/2014 FORM 30 (REV. 10-83)

PAGE OF

NAME OF OFFEROR OR CONTRACTOR MONROE COUNTY OF

(A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	(D)	UNIT PRICE	AMOUNT (F)
	 (B) A. ICE Property Furnished to the Service Provider: ICE may furnish Federal Government property and equipment to the Service Provider. Accountable property remains tilled 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 ICE furnished property. B. Service Provider Responsibility: The Service Provider shall not remove ICE property from the Facility without the prior written approval of ICE. The Service Provider shall report any loss or destruction of any ICE property immediately to ICE. VTC Services: ICE intends to furnish the service provider equipment required to conduct video teleconferences (VTC) for ICE detainee Court Hearings as Government Furnished Equipment (GFE). ICE will be responsible for all costs associated with maintaining and repairing the equipment, except for equipment repairs/replacement required as a result of service provider negligence; these costs will be paid by the service provider. The service provider shall contact the ICE COR prior to obtaining needed repairs or maintenance on GFE. ICE will be responsible for the costs of ancillary data services to provide VTC services for ICE detainees. The Service Provider shall include the monthly statement from the facilities data services company, showing the relevant charges incurred for those services, with their monthly invoices. Exempt Action: Y All other terms and conditions remain unchanged and in full force and effect. 	(C)		(E)	(F)

-				1. CONTRACT ID CODE	PAGE OF PAGES	
AMENDA	MENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT			1 1	
2. AMENDA	ENT/MODIFICATION NO.	3. E FECTIVE DATE	4, R	EQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (Il applicable)	illion 1
P00007		See Block 16C				
6, ISSUED	BY CODE	ICE/DCR	7. A	DMINISTERED BY (If other than Itam 6)	CODE ICE/DCR	and the second s
ICE/De	tention Compliance & H	Removals	IC	E/Detention Compliance	& Removals	1.1
Immigr	ation and Customs Enfo	provment	Im	migration and Customs E	Inforcement	
	of Acquisition Manage	ement	Of	fice of Acquisition Mar	agement	
	Street, NW		1	1 I Street NW,		
WASHIN	GTON DC 20536		Wa	shington DC 20536		
8. NAME AN	ND ADDRESS OF CONTRACTOR (No., siree	I, county, Stale and ZIP Code)	(x)	A. AMENDMENT OF SOLICITATION NO.	na - Mantanana Iraana arabana	
			H		ж.	
	COUNTY OF	P		B. DATED (SEE ITEM 11)		
	COUNTY SHERIFFS OFFIC	5		o. Unieu (See new nj		
	MI 481612454					No.
	10101010101		x	DA MODIFICATION OF CONTRACT/ORDEF	R NO,	
			1	OB, DATED (SEE ITEM 13)		
CODE 5	571738380000	FACILITY CODE	- 1	07/01/2008		
		1 . THIS ITEM ONLY APPLIES TO	AMEN	MENTS OF SOLICITATIONS	······	
to the solid	citation and this amendment, and is received	prior to the opening hour and date sp	ecified.	e by telegram or tetter, provided each telegram		
See Scl	NTING AND APPROPRIATION DATA (11 199 hedule	(Wred)				
	13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF CONTRACTS/ORDE	RS. IT	MODIFIES THE CONTRACT/ORDER NO. AS	DESCRIBED IN ITEM 14.	-
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED P ORDER NO. IN ITEM 10A.	PURSHANT TO: (Specify eutnority) TH	IE CHAN	IGES SET FORTH IN ITEM 14 ARE MADE IN	THE CONTRACT	- Carlos
	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	TIORDER IS MODIFIED TO REFLEC	T THE A	DMINISTRATIVE CHANGES (such as change Y OF FAR 43.103(b).	es in paying office,	-
in a state in	C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUANT TO	AUTHO	RITY OF:		
	D. OTHER (Specify type of modification	and a thority)	- 10-111			-
х	Bilateral Modificati	on in accordance wi	th D	ROIGSA-08-0025		
E. IMPORTAI	NT: Contractor Dis not,	(X) is required to sign this document a	nd return	1 copies to the issu	ing office.	144
	TION OF AMENDMENT/MODIFICATION (mber: 557173838	Organized by UCF section headings, i	including	solicitation/contract subject matter where lea	sible.}	
ontrac	ting Officer's Technic	cal Rep (COTR) ·		(313) 446-	*	
	ment POC:	3:3-446-		10.01		
	pose of this modificat ough 6/30/2018.	tion is to extend the	ne pe	riod of performance on	the agreement to	

Period of Performance: 07/01/2018 to 06/30/2018

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

16C. ATE SIGNED
A/11.11
//0//-

FAR (48 CFR) 53.243

AMENDMENT OF SOLICITATION/MODIFIC	CATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF	PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	EQUISITION/PURCHASE REQ. NO.	5. PROJECT NO	2 . (If applicable)
P00008	See Box 16C				
6. ISSUED BY CODE	ICE/DCR	7. A	DMINISTERED BY (If other than Item 6)	CODE ICE/	DCB
ICE/Detention Compliance &		TC	E/Detention Compliance &		
Immigration and Customs Enf			migration and Customs En		
Office of Acquisition Manag	ement		fice of Acquisi <u>tion Mana</u>		
801 I Street, NW			1 I Street NW,		
WASHINGTON DC 20536		Wa.	shington DC 20536	-	
8. NAME AND ADDRESS OF CONTRACTOR (No., stre	et, county, State and ZIP Code)	(x) 9	A. AMENDMENT OF SOLICITATION NO.		and the second of the second
IONROE COUNTY OF		Π			
ONROE COUNTY SHERIFFS OFFIC	E	9	B. DATED (SEE ITEM 11)		
00 EAST SECOND STREET					
ONROE MI 481612454				0	
		X	0A. MODIFICATION OF CONTRACT/ORDER N DROIGSA-08-0025	0.	
A.S.F.		-	OB. DATED (SEE ITEM 13)		
CODE 5571738380000	FACILITY CODE		07/01/2008		
The above numbered solicitation is amended as set	11. THIS ITEM ONLY APPLIES TO				
Offers must acknowledge receipt of this amended as set				nded. is not ex	
			eccipt of this amendment on each copy of the of		
separate letter or telegram which includes a reference					
THE PLACE DESIGNATED FOR THE RECEIPT OF					
virtue of this amendment you desire to change an off	er already submitted , such change may	be made	e by telegram or letter, provided each telegram o	or letter makes	
reference to the solicitation and this amendment, and 2. ACCOUNTING AND APPROPRIATION DATA (If red		nd date s	pecified,		
see Schedule					
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF CONTRACTS/ORDE	ERS. IT M	ODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN ITEM	14.
CHECK ONE A. THIS CHANGE ORDER IS ISSUED	PLIPSI JANT TO: (Specify authority) Th			CONTRACT	
ORDER NO. IN ITEM 10A.	PORSOANT TO: (opeany autionary) Th	E CHAN	IGES SET FORTH IN ITEM 14 ARE MADE IN TH	HE CONTRACT	
B. THE ABOVE NUMBERED CONTRA	CT/ORDER IS MODIFIED TO REFLEC	T THE A	DMINISTRATIVE CHANGES (such as changes i	n navino office	
Appropriation date, etc.) SET FORT	H IN ITEM 14, PURSUANT TO THE AU	THORIT	DMINISTRATIVE CHANGES (such as changes i Y OF FAR 43.103(b).	paying since,	
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUANT TO	AUTHOR	RITY OF:		
D. OTHER (Specify type of modification	and authority)			The second second	
IMPORTANT: Contractor S is not.	is required to sign this document a				
4. DESCRIPTION OF AMENDMENT/MODIFICATION	(Organized by UCF section headings, i	ncluding	solicitation/contract subject matter where feasible	le.)	
UNS Number: 557173838			structure access construct		
ontracting Officer's Techni			(313) 446-		
rocurement POC:	313-446-				
he nurness of this modifies	tion in to add the		. La Lla concentration 1 former		100010
he purpose of this modifica llow for Delivery/Task Orde		CLINS	to the agreement listed	a in PRISM	LO
	r to be created.				
xempt Action: Y	10000				
eriod of Performance: 07/01	/2008 to 06/30/2018				
dd Item 0001 as follows:					
ontinued					
xcept as provided herein, all terms and conditions of th	e document referenced in Item 9 A or 1				
5A. NAME AND TITLE OF SIGNER (Type or print)		1464	MANE AND THE OF CONTRACTING OFFIC	int)	
5B. CONTRACTOR/OFFEROR	15C. DATE SIGNED			160.	DATE SIGNED
					1/1/1
(Signature of person authorized to sign)		_			112/1
SN 7540-01-152-8070		23			(REV. 10-83)
revious edition unusable				scribed by GSA	
			FAr	R (48 CFR) 53.243	

REFERENCE NO. OF DOCUMENT BEING CONTINUED DROIGSA-08-0025/P00008

NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
001	Detention Beds				0.0
	Obligated Amount: \$0.00				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Add Item 0002 as follows:				
000	VIII C Lunch Services				0.0
002	VTC & Lunch Services Obligated Amount: \$0.00				0.
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	11000000, 0021200 20001-p02011 1001-1001				
	Add Item 0003 as follows:				
	Add Item 0005 as IoII0ws.				
003	Ground Transportation				0.0
	Obligated Amount: \$0.00				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	All other terms and conditions remain unchanged				
	and in full force and effect.				
	,				

PAGE

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OF

AMENDMENT OF SOLICITATION/MC	DIFICATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE		111
P00009	See Block 16C	4. REQUISITION/PURCHASE REQ	2. NO. 5. PROJECT NO. (If applicable)
6. ISSUED BY	CODE ICE/DCR	7. ADMINISTERED BY (If other the	an Item 6) CODE TOF (DOP
ICE/Detention Compliance Immigration and Customs Office of Acquisition Ma 801 I Street, NW WASHINGTON DC 20536	Enforcement	ICE/Detention Comp Immigration and Cu Office of Acquisit 801 I Street NW, Washington DC 2053	oliance & Removals astoms Enforcement tion Management
8. NAME AND ADDRESS OF CONTRACTOR (N	o., street, county, State and ZIP Code)	(x) 9A. AMENDMENT OF SOLICITA	
MONROE COUNTY OF MONROE COUNTY SHERIFFS OF 100 EAST SECOND STREET MONROE MI 481612454		AMENDMENT OF SOLICITA B. DATED (SEE ITEM 11) SEE ITEM 11) X 10A. MODIFICATION OF CONTIL DROIGSA-08-0025	
CODE 5571738380000	FACILITY CODE	10B. DATED (SEE ITEM 13)	
		07/01/2008	
B. THE ABOVE NUMBERED CON appropriation date, etc.) SET F	UED PURSUANT TO: (Specify authority) TI TIRACT/ORDER IS MODIFIED TO REFLEC ORTH IN ITEM 14, PURSUANT TO THE AU MENT IS ENTERED INTO PURSUANT TO	THE ADMINISTRATIVE CHANGES (sur THORITY OF FAR 43.103(b).	
D. OTHER (Specify type of modifie	ation and authority		
X in accordance wit			
IMPORTANT: Contractor		od ratura	
4. DESCRIPTION OF AMENDMENT/MODIFICAT UNS Number: 557173838 OR: 313-446- rocurement POC:	ION (Organized by UCF section headings, i 313-446-	cluding solicitation/contract subject matter	es to the issuing office. er where feasible.)
he purpose of this modifi etermination for Monroe (xempt Action: Y eriod of Performance: 07/ 11 other terms and condit	ounty, MI #2015-2273, 01/2008 to 06/30/2018	revision number 2, d	ated 12/30/2016.
ccept as provided herein, all terms and conditions A. NAME AND TITLE OF SIGNER (Type or print)	of the document referenced in Item 9 A or 10	A, as heretofore changed, remains uncha	inged and in full force and effect.
B. CONTRACTOR/OFFEROR	15C. DATE SIGNED		16C. DATE/SIGNED/
(Clanab			26/1
(Signature of person authorized to sign) N 7540-01-152-8070			2011
evious edition unusable			STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53,243

2. AMENDMENTANODIFICATION NO.		3. EFFECTIVE DATE	1	1		1	1
P00010		Lange and the second second	4. REC	UISITION/PURCHASE REQ. NO.	5.P	ROJECT NO	. (If applicable)
6. ISSUED BY	CODE	See Block 16C	_		-		
	100 C 100 C 100 C	ICE/DCR	7. ADM	MINISTERED BY (If other than Item 6)	COD	E ICE/	DCR
ICE/Detention Complian	ice & F	emovals	ICE	Detention Complianc	e & Rei	novals	
Immigration and Custom	s Enfo	rcement	Immi	igration and Customs	Enfor	cement	
Office of Acquisition	Manage	ment	Offi	ice of Acquisition M	anagem	ant	
801 I Street, NW			801	I Street NW,		une.	
WASHINGTON DC 20536			Wash	nington DC 20536			
8. NAME AND ADDRESS OF CONTRACTOR	P (IIa streat		_				
	re (rea., suppr,	county, State and ZIP Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO.			
ONROE COUNTY OF							
IONROE COUNTY SHERIFFS	OFFICE		9B.1	DATED (SEE ITEM 11)	Gillion .		
00 EAST SECOND STREET				the free free in the			
ONROE MI 481612454			H				
			X DR	MODIFICATION OF CONTRACT/ORD 01GSA-08-0025	ER NO.		
	and the second second second		108.	DATED (SEE ITEM 13)			100 Mar 1980
CODE 5571738380000		FACILITY CODE	07	/01/2008			
							×.
Items 8 and 15, and returning separate letter or telegram which includes a THE PLACE DESIGNATED FOR THE REC	copi copi reference t EIPT OF OF	or to the hour and date specified in as of the amendment; (b) By action the solicitation and amendment in FERS PROB TO THE HOUR AND	pecified for rec the solicitation w/ledging recei umbers. FAIL	celpt of Offers to or as amended , by one of the following ipt of this amendment on each copy of the URE OF YOUR ACKNOWLEDGEMENT	to offer subm	a) By comple nitted ; or (c) CEIVED AT	No.
separate letter or telegram which includes a THE PLACE DESIGNATED FOR THE REC virtue of this amendment you desire to chan reference to the solicitation and this amendment 2. ACCOUNTING AND APPROPRIATION DA	copi copi reletence t EIPT OF Of Ige an offer intent and is	It in item 14. The hour and date specified in or to the hour and date specified in the solicitation and amendment in FERS FRICR TO THE HOUR AND already submitted, such change mer-	pecified for rec the solicitation indedging receil umbers. FAIL D DATE SPECI	Pelpt of Offers Is a mended , by one of the following int of this amendment on each copy of the URE OF YOUR ACKNOWLEDGEMENT IFIED MAY RESULT IN REJECTION OF	g methods: (he offer subm I TO BE REC	a) By comple nitted ; or (c) CEIVED AT	No.
Chiefs must acknowledge receipt of this em- litens 8 and 15, and returning separate letter or telegram which includes a THE PLACE DESIGNATED FOR THE REC virtue of this smendment you desire to chan reference to the solicitation and this amendi 2. ACCOUNTING AND APPROPRIATION DA See Schedule	copi copi reference t EIPT OF Of Ige an offer : <u>ment, end is</u> ATA (If requir	It in item 14. The hour and date specified in or to the hour and date specified in as of the amendment, (b) By actino the solicitation and amendment n "FERS PRIOR TO THE HOUR ANI already submitted, such change m received prior to the opening hour and	pecilied for rec the solicitation widedging recei- umbers. FAIL D DATE SPECI ay be made by and date speci	The second secon	g methods: (te offer subn I TO BE REC YOUR OFF am or letter i	a) By complet hitted ; or (c) CEIVED AT ER If by nakes	ting By
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The purpose of this modification is to extend the period of performance of the agreement to 6/30/2023.

Exempt Action: Y Sensitive Award; SPII

Period of Performance: 07/01/2008 to 06/30/2023

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

focument referenced in Item 9 Aor 18A, as herelofo



ATE SIGNED 8 at REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

AMENDMENT OF SOLICITATION/MODIFIC			1. CONTRACT D CODE	F	PAGE OF PAGES		
AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT				1	6	
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	QUISITION/PURCHASE REQ. NO.	5. PRO	JECT NO.	. (If applicable)	
P00011	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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8. NAME AND ADDRESS OF CONTRACTOR (No., street		(X)	. AMENDMENT OF SOLICITATION NO.				
MONROE COUNTY SHERIFFS OFFIC 100 EAST SECOND STREET	Ľ		DATED (SEE TIEM TI)				
MONROE MI 481612454		x 10.	A. MODIFICATION OF CONTRACT/ORDER NO ROIGSA-08-0025	D.			
		10	B. DATED (SEE ITEM 13)				
CODE 5571738380000	FAC LITY CODE	0 0	7/01/2008				
	11. THIS ITEM ONLY APPLIES TO	AMENDA	MENTS OF SOLICITATIONS				
THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offer reference to the solicitation and this amendment, and 12. ACCOUNT NG AND APPROPRIATION DATA (<i>If reg</i> See Schedule 13. THIS ITEM ONLY APPLIES TO M	er already submitted , such change may l is received prior to the opening hour and uired)	be made I date sp	by telegram or letter, provided each telegram or	r letter n	nakes	14.	
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C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUANT TO A	UTHORI	TY OF:				
D. OTHER (Specify type of modification	and authority)						
X Article XI Modificat	ions						
E. IMPORTANT Contractor X is not.	is required to sign this document an	d return	copies to the issuing	office.			
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 557173838 COR: 313-446- Contracting Officer: Contract Specialist: The purpose of this modifica	202-732- 313-446-	-			reemer	nts	
between Monroe County, MI an Determination Number 2020-00 Collective Bargaining Agreem	d the Police Officer 21, Revision 1, Date	s As d: 1	sociation of Michigan wi /17/2020. This also inco	ith Norpo:	Wage		

Professional, and Office Worker Association of Michigan with Wage Determination Number 2020-0022, Revision 1, Dated: 1/17/2020.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER (*Type or print*)
16A. NAME AND TITLE OF CONTRACT NG OFFICER (*Type or print*)

15B. CONTRACTOR/OFFEROR	15C. DATE SIGN	
(Signature of person authorized to sign)		
NSN 7540-01-152-8070		
Previous edition unusable		
		FAR (48 CFR) 53.243

	REFERENCE NO. OF DOCUMENT BEING CONTINUED DROIGSA-08-0025/P00011
CONTINUATION SHEET	DROIGSA-08-0025/P00011

NAME OF OFFEROR OR CONTRACTOR MONROE COUNTY OF

MNO.	SUPPL ES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Period of Performance: 07/01/2008 to 06/30/2023				
	All other terms and conditions remain unchanged				
	and in full force and effect.				
		1			

PAGE

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OF

THE SERVICE	ETERMINATIONS UNDER CONTRACT ACT Secretary of Labor 	U.S. DEPARTMENT OF LABOR EMPLOYMENT STANDARDS ADMINISTRATION WAGE AND HOUR DIVISION WASHINGTON D.C. 20210
Daniel W. Simms Director	Division of Wage Determinations	Wage Determination No.: 2020-0021 Revision No.: 1 Date Of Last Revision: 01/17/2020

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.

State: Michigan

Area: Michigan County of Monroe

Employed on DHS contract for detention and transportation services of ICE detainees

housed at the Monroe County Jail

_

Collective Bargaining Agreement between The County of Monroe and the Sheriff of Monroe County and Police Officers Association of Michigan, effective December 20, 2016 through December 31, 2020.

In accordance with Sections 2(a) and 4(c) of the Service Contract Act, as amended, employees employed by the contractor(s) in performing services covered by the

Collective Bargaining Agreement(s) are to be paid wage rates and fringe benefits set forth in the current collective bargaining agreement and modified extension agreement(s).

—

Note: Executive Order (EO) 13706, Establishing Paid Sick Leave for Federal Contractors, applies to all contracts subject to the Service Contract Act for which

the contract is awarded (and any solicitation was issued) on or after January 1, 2017. If this contract is covered by the EO, the contractor must provide employees

with 1 hour of paid sick leave for every 30 hours they work, up to 56 hours of paid

sick leave each year. Employees must be permitted to use paid sick leave for their own illness, injury or other health-related needs, including preventive care; to assist a family member (or person who is like family to the employee) who is ill, injured, or has other health-related needs, including preventive care; or for reasons resulting from, or to assist a family member (or person who is like family to the employee) who is the victim of, domestic violence, sexual assault, or stalking. Additional information on contractor requirements and worker protections

under the EO is available at www.dol.gov/whd/govcontracts.

	TERMINATIONS UNDER CONTRACT ACT Secretary of Labor 	U.S. DEPARTMENT OF LABOR EMPLOYMENT STANDARDS ADMINISTRATION WAGE AND HOUR DIVISION WASHINGTON D.C. 20210
Daniel W. Simms Director	Division of Wage Determinations	Wage Determination No.: 2020-0022 Revision No.: 1 Date Of Last Revision: 01/17/2020

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.

State: Michigan

Area: Michigan County of Monroe

Employed on DHS contract for detainees & transportation of ICE detainees housed with Monroe County Jail

_

Collective Bargaining Agreement between Monroe County Employee and Technical, Professional & Office Workers Association of Michigan, effective January 1, 2019 through December 31, 2022.

In accordance with Sections 2(a) and 4(c) of the Service Contract Act, as amended, employees employed by the contractor(s) in performing services covered by the

Collective Bargaining Agreement(s) are to be paid wage rates and fringe benefits set forth in the current collective bargaining agreement and modified extension agreement(s).

—

Note: Executive Order (EO) 13706, Establishing Paid Sick Leave for Federal Contractors, applies to all contracts subject to the Service Contract Act for which

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under the EO is available at www.dol.gov/whd/govcontracts.

	MENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE (PAGE OF PAGES		
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	NTMODIFICATION NO.	3. EFFECTIVE DATE	4. REO	UISITION/PURCHASE REQ. NO.	5. PROJECT N	O, (If applicable)		
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	ADDRESS OF CONTRACTOR (No., stree	Louisty State and ZiP Codel	I9A	AMENDMENT OF SOLICITATION NO.				
MONROE C MONROE C 100 EAST	COUNTY OF COUNTY SHERIFFS OFFIC F SECOND STREET 41 481612454		(X) 9B. X 10/	DATED (SEE ITEM 11) A MODIFICATION OF CONTRACT/ORDE COIGSA-08-0025 3. DATED (SEE ITEM 13)	R NO.			
CODE 55	71738380000	FACILITY CODE	0	7/01/2008				
		11. THIS ITEM ONLY APPLIE	200	SEE FORM WAR A A				
separate let THE PLACE virtue of this reference to	ter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF a mendment you desire to change an offer the solicitation and this amendment, and TING AND APPROPRIATION DATA (<i>If req</i> edule 13. THIS ITEM ONLY APPLIES TO M A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	e to the solicitation and amendment OFFERS PRIOR TO THE HOUR A er already submitted, such change is received prior to the opening ho- ulrea) MODIFICATION OF CONTRACTS/O PURSUANT TO: (Specify authority,	t numbers. FA ND DATE SPE may be made i un and date spi RDERS. IT MC	eipt of this amendment on each copy of th ILURE OF YOUR ACKNOWLEDGEMENT CIFIED MAY RESULT IN REJECTION OF by telegram or letter, provided each telegra scified. DDIFIES THE CONTRACT/ORDER NO. AS ES SET FORTH IN ITEM 14 ARE MADE I MINISTRATIVE CHANGES (such as chem OF FAR 43.103(b).	TO BE RECEIVED YOUR OFFER If by am or letter makes DESCRIBED IN ITE	AT y M 14.		
	eppropriation date, etc.) SET FORT				:			
	D. OTHER (Specify type of modification	2						
X	T: Contractor	It is required to sign this docum-	and and estimate	1 copies to the is:	autra officio			
DUNS Nun	TION OF AMENDMENT/MODIFICATION	(Organized by UCF section headin		ohcilation/contract subject matter where fe				
Contract					4 10 full factor and a sec	at		
	b L	ie F Peput ie F Peput 150 Date slok 2/19/2	Kor 10A, as he KED 2022	retofore changed, remains unchanged and				

Prescribed by GSA FAR (48 CFR) 53.243

REFERENCE NO. OF DOCUMENT BEING CONTINUED DROIGSA-08-0025/P00012 PAGE OF 2 3

NAME OF OFFEROR OR CONTRACTOR MONROE COUNTY OF

M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	{C}	(D)	(E)	(F)
edenn.	Contract Specialist (CS):				
	(202) 732-	1			
		1			
		1			
		1			
	The purpose of this no cost modification is as	1			
	follows:	1			
		1			
	1) Change the standards from NDS 2000 to NDS 2019.	1			
	Olympic the Deletion Decempion Subsection	1			
	2) Incorporate the Robotics Process Automation (RPA) and,	1			
	3) Incorporate the Bed Space Tracking Initiative	1			
	(BSTI)	1			
		1			
	Robotics Process Automation (RPA) Contract	1			
	Requirement:	1			
	The Detention Facility Robotics Process	1			
	Automation (RPA) process requires that bed space	1			
	and transportation invoice costs and supporting	1			
	documentation be recorded utilizing the	1			
	Detention-Transportation Invoice Template	1			
	(attached) and that all Templates must be	1			
	submitted to both the ERO Field Office Contract	1			
	Officer Representative (COR) and the ERO RPA Team Mailbox along with the monthly invoices. This	1			
	invoice template should be completed in its	1			
	entirety in the established format (template	1			
	included in this modification) to include, but	1			
	not limited to, the following: (1) Vendor	1			
	Reference information including Bed Space Rate	1			
	Breakdown, Invoice Date Range, Transportation	1			
	Cost Breakdown; (2) Bed Space data including	1			
	Detainee Names and corresponding Alien Numbers (A#); (3) Detainees Transported data including:	1			
	(A_{π}) ; (3) betainees transported data including: Detainee Names, corresponding Alien Numbers,				
	Category and Mission #, Mission Data including				
	Mandatory Fields and Additional Mission Expenses				
	corresponding to GSA and contract rates, as	1			
	applicable and allowed. Invoice updates may be				
	requested by the COR and will require timely				
	resubmission to the COR and the ERO RPA Team				
	Mailbox. The Government reserves the right to update the detention facility invoice process,				
	templates or other related documents, in order to				
	fix issues, expand capabilities, and improve				
	performance of the reconciliation process.				
	Continued	1			
			1		

REFERENCE NO. OF DOCUMENT BEING CONTINUED DROIGSA-08-0025/P00012 PAGE OF

NAME OF OFFEROR OR CONTRACTOR MONROE COUNTY OF

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Bed Space Tracking Initiative (BSTI) Contract				
	Requirement:				
	The Custody Management - ServiceNow platform				
	portal (Custody SNOW) is a consolidated				
	portal that will enable ICE to meet detention				
	facility reporting requirements. Effective March				
	01, 2020, detention facilities are required to				
	complete the attached template and submit it				
	twice daily via e-mail to BSTIQice.dhs.gov at				
	9:00am EST and 4:00pm EST. In the future, the				
	data platform may include, but not limited to,				
	the Bed Space Tracking Initiative (BSTI),				
	Segregation Management Reporting System (SMRS),				
	Prison Rape Elimination Act (PREA) and Sexual				
	Abuse and Assault Prevention and Intervention				
	(SAAPI) compliance, national detention standards				
	compliance, as well as other detention-related				
	compliance and initiative reports being developed				
	by ICE. Applicable submission forms and reporting				
	templates will be made available to the detention				
	facilities via email, the Custody SNOW portal or				
	other electronically transmitted medium of the				
	governments choice. Data input may be required on				
	an as-required basis, such as, per incident or an				
	established reporting time of day requirement,				
	based on the specific subject, and as required				
	under applicable Federal law, ICE policies,				
	and/or program procedures. The Government				
	reserves the right to update the Custody SNOW				
	portal and associated forms, user access, and				
	submission process for uploading the required				
	data to correct issues, expand capabilities, and				
	improve performance of the system.				
	Attachments:				
	•RPA Detention-Transportation Invoice Template				
	•ICE BSTI Email Submission Form				
	Period of Performance: 07/01/2008 to 06/30/2023				
	All other terms and conditions remain unchanged				
	and in full force and effect.				
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			1 1	1	

AMENDMEN	T OF SOLICITATION/MODIFICA	TION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES
2. AMENDMEN	T/MODIFICATION NO.	3, EFFECTIVE DATE	4. RE4	QUISITION/PURCHASE REQ. NO.	5, PRC	DJECT NO. (If applicable)
P00013		See Block 16C	ļ			
6. ISSUED BY	CODE	70CDCR	7. AD	MINISTERED BY (If other than Item 6)	CODE	ICE/DCR
U.S. Imm Office o 801 I ST	ON COMPLIANCE AND REM Digration and Customs of Acquisition Manage NW, Manage CON DC 20536	OVALS Enforcement	Imn 0f <u>f</u> 801	C/Detention Compliance Migration and Customs E Fice of Acquisition Man I I Street NW, Chington DC 20536	nforc	ement
8. NAME AND	ADDRESS OF CONTRACTOR (No., street,	county, State and ZIP Code)	(x) 9/	A. AMENDMENT OF SOLICITATION NO.		
100 EAST	OUNTY OF OUNTY SHERIFFS OFFICE SECOND STREET I 481612454	Ξ	X 1	B, DATED (SEE ITEM 11) 0A. MODIFICATION OF CONTRACT/ORDER 0ROIGSA-08-0025 0B, DATED (SEE ITEM 13)	NO,	
CODE 55	71738380000	FACILITY CODE		07/01/2008		
		11. THIS ITEM ONLY APPLIES TO	AMEND	MENTS OF SOLICITATIONS		
Items 8 and separate lett THE PLACE virtue of this reference to	15, and returning cop er or telegram which includes a reference DESIGNATED FOR THE RECEIPT OF G amendment you desire to change an offer the solicitation and this amendment, and ING AND APPROPRIATION DATA (If requ edule	ples of the amendment; (b) By acknowle to the solicitation and amendment num DFFERS PRIOR TO THE HOUR AND D in already submitted, such change may is received prior to the opening hour an- ulread)	edging r bers. I ATE SP be mad d date s	ation or as amended , by one of the following in ecclpt of this amendment on each copy of the FAILURE OF YOUR ACKNOWLEDGEMENT PECIFIED MAY RESULT IN REJECTION OF a by telegram or fetter, provided each telegram apecified.	offer subr TO BE RE YOUR OFI m or letter	mitied ; or (c) By :CEIVED AT FER If by makes
CHECK ONE		SHERNIT TO: (Specify authority) TH	E CHAN	NGES SET FORTH IN ITEM 14 ARE MADE IN	THE CO	NTRACT
	ORDER NO. IN ITEM 10A.					
	 B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH C, THIS SUPPLEMENTAL AGREEMEN 			DMINISTRATIVE CHANGES (such as chang Y OF FAR 43.103(b). RITY OF:		iy unice,
	O, THOUGH LEMENTACAUGE MEN					
	D. OTHER (Specify type of modification					
X	In accordance with t			1		
E. IMPORTAN		X is required to sign this document a				
14. DESCRIP DUNS Nui	The second	(Organized by UCF section headings, it	nciuding	g solicitation/contract subject matter where fea	isibie.j	
	ting Officer's Repres	estative (COP).				
Concrac	313-446-	entative (con).				
Alterna	te Contracting Office 313-446-	er's Representative	(ACC	R):		
	ting Officer (CO): Carr, (202) 924- ed	×				
Except as pro	wided herein, all terms and conditions of t	he document referenced in Item 9 A or	10.		t the	
		Chriet Opoty 15C, DATE SIGNED 	-/			
Previous edit	ion unusacio				Prescrib	ard Foren 30 (Rev. 10-83) bed by GSA 3 CFR) 53,243

	IATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED DROIGSA-08-0025/P00013				PAGE OF 2
	EROR OR CONTRACTOR OUNTY OF				
EM NO.	SUPPLIES/SERVICES	QUANTITY U	NIT	UNIT PRICE	AMOUNT
(A)	(B)	(C) (I	D)	(E)	(F)
	Contract Specialist (CS):				
	(202) 732-				
	, and set by				
	The purpose of this modification is to				
	incorporate DHS PREA Standards into this				
	Inter-Governmental Service Agreement (IGSA). The			1	
	DRS PREA Standards are attached to this				
	modification as "Attachment A_DHS PREA Standards".				
	All other terms and conditions of IGSA No.				
	DROIGSA-08-0025 remain unchanged. Period of Performance: 07/01/2008 to 06/30/2023				
	All other terms and conditions remain unchanged				
	and in full force and effect.				
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AMENDMENT OF SOLICITATION/MODI	FICATION OF CONTRAC	т	1. CONTRACT D CODE	PAGE OF PAGES
2. Amendment/modification No.	3. EFFECTIVE DATE	4. RE0	QUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00014	See Block 160			
S. ISSUED BY CODE 70CDCR			MINISTERED BY (If other than Item 6)	CODE ICE/DCR
DETENTION COMPLIANCE AND F U.S. Immigration and Custo Office of Acquisition Mana 801 I ST NW, WASHINGTON DC	oms Enforcement	Imm Off 801	/Detention Compliance & igration and Customs En ice of Acquisition Mana I Street NW, hington DC 205	Removals forcement
8. NAME AND ADDRESS OF CONTRACTOR (No., s			AMENDMENT OF SOLICITATION NO.	
MONROE COUNTY OF MONROE COUNTY SHERIFFS OFF 100 EAST SECOND STREET MONROE MI 481612454		(X) 9B	AMENDMENT OF SOLICITATION NO.	0.
	FAQ 1177 0005		B. DATED (SEE ITEM 13)	
CODE 5571738380000	FAC LITY CODE		7/01/2008	
The above numbered solicitation is amended as s			IENTS OF SOLICITATIONS	nded, 🔲 is not extended.
	f required)	ACTS/ORDERS. IT M	DDIFIES THE CONTRACT/ORDER NO. AS DE	
			SES SET FORTH IN ITEM 14 ARE MADE IN T MNISTRATIVE CHANGES (such as changes OF FAR 43.103(b).	
C. THIS SUPPLEMENTAL AGREEM				
D. OTHER (Specify type of modifica	ation and authority)			
X In accordance with	n the agreement			
E. IMPORTANT Contractor X is no	ot, is required to sign this	document and return	copies to the issuin	g office.
14.DESCRIPTION OF AMENDMENT/MODIFICATI DUNS Number: 557173838 Contracting Officer's Repr		<u>.</u>	olicitation/contract subject matter where feasit	ole.)
Alternate Contracting Offi , 313-446-	cer's Representa	ative (ACOR):	
Contracting Officer (CO): , (202) 924-				
Continued				
Except as provided herein, all terms and conditions 15A. NAME AND TITLE OF SIGNER (<i>Type or print</i>)		tem 9 A or 10A, as he	retofore changed, remains unchanged and in f	ull force and effect .
15B. CONTRACTOR/OFFEROR	15C. DATE	ESIGNE		
(Signature of person authorized to sign)	<u> </u>			
NSN 7540-01-152-8070				

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REFERENCE NO. OF DOCUMENT BEING CONTINUED CONTINUATION SHEET DROIGSA-08-0025/P00014

ITEM NO.	SUPPL ES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
0004	Contract Specialist (CS): , (202) 732- The purpose of this modification is to incorporate CLINS 0004 and 0005 into this IGSA. Please see the aforementioned CLINS below for details. Period of Performance: 07/01/2008 to 06/30/2023 Add Item 0004 as follows: COVID-19 OTHER DIRECT COSTS (ODC) FOR TELEPHONE SERVICES TELEPHONE SERVICES PROVIDED AT NO COST TO THE DETAINEES. Each ICE detainee at the Monroe County Detention Facility will receive up to 500 free telephone minutes per month during the COVID-19 Pandemic. The Service Provider shall submit invoices				0.
	The Service Provider shall submit invoices monthly for the actual calls placed in accordance with the following rates: •Domestic: per minute •International: per minute •Michigan: per minute ICE will reimburse the Service Provider for the actual number of calls placed at the rates negotiated. A list of calls placed shall be submitted with the invoice. Please note, the 500 minutes should be provided as soon as possible. Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
0005	Add Item 0005 as follows: COVID-19 Personal Protective Equipment (PPE) for Detainees Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				0.
	All other terms and conditions remain unchanged Continued				

PAGE

2

OF

	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF	
CONTINUATION SHEET	DROIGSA-08-0025/P00014	3		3

NAME OF OFFEROR OR CONTRACTOR MONROE COUNTY OF

EM NO.	SUPPL ES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	and in full force and effect.			+	

INTER-GOVERNMENTAL SERVICE AGREEMENT BETWEEN THE UNITED STATES DEPARTMENT OF HOMELAND SECURITY U.S. IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF DETENTION AND REMOVAL AND MONROE COUNTY JAIL, MONROE MI 48161

This Inter-Governmental Service Agreement ("Agreement") is entered into between United States Department of Homeland Security Immigration and Customs Enforcement ("ICE"), and COUNTY OF MONROE ("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):

MONROE COUNTY INMATE DORMITORY 7000 East Dunbar Road Monroe, MI 48161

MONROE COUNTY CORRECTIONAL FACILITY 100 East Second Street Monroe, MI 48161

INTERGOVERNMENTAL SERVICE AGREEMENT

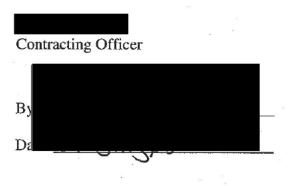
- ATTACHMENT 1– Title 29, Part 4 Labor Standards for Federal Service Contract Clause
- ATTACHMENT 2 Wage Determination Number #2008-0170, Rev 1 Dated_

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

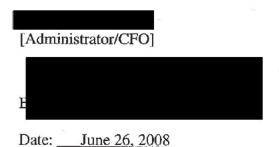
ACCEPTED:

ACCEPTED:

U.S. Immigration and Customs Enforcement



[COUNTY OF MONROE INMATE DORMITORY AND CORRECTIONAL FACILITY]



6/27/2008

RFP Attachment 2

Page 1 of 15

Article I. Purpose

- A. <u>Purpose:</u> 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 the Immigration and Nationality Act, as amended. All persons in the custody of ICE are "Administrative Detainees". This term recognizes that ICE detainees are not charged with criminal violations and are only held in custody to assure their presence throughout the administrative hearing process and to assure their presence for removal from the United States pursuant to a lawful final order by the Immigration Court, the Board of Immigration Appeals or other Federal judicial body.
- B. <u>Responsibilities:</u> This Agreement sets forth the responsibilities of ICE and the Service Provider. The Agreement states the services the Service Provider shall perform satisfactorily to receive payment from ICE at the rate prescribed in Article I, C.
- C. <u>Guidance:</u> This is a fixed rate agreement, not a cost reimbursable agreement, with respect to the detainee day rate. The detainee day rate is **Guidance** 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. <u>Funding</u>: The obligation of ICE to make payments to the Service Provider is contingent upon the availability of Federal funds. ICE will neither present detainees to the Service Provider nor direct performance of any other services until ICE has the appropriate funding. Orders will be placed under this Agreement when specific requirements have been identified and funding obtained. Performance under this Agreement is not authorized until the Contracting Officer issues an order, in writing. The effective date of the Agreement will be negotiated and specified in a delivery order to this Agreement that is supported by the ICE Contracting Officer. This Agreement is neither binding nor effective unless signed by the ICE Contracting Officer. Payments at the approved rate will be paid upon the return of the signed Agreement by the authorized Local Government official to ICE.
- B. <u>Subcontractors:</u> The Service Provider shall notify and obtain approval from the ICE Contracting Officer's Technical Representative (COTR) or designated ICE official if it intends to house ICE detainees in a facility other than the MONROE COUNTY JAIL. 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 subcontracts. All payments will be made to the Service Provider. ICE will not accept invoices from, or make payments to a subcontractor.

7/1/2008

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

Article III. Covered Services

- A. <u>Bedspace:</u> The Service Provider shall provide male/female beds on a space available basis. The Service Provider shall house all detainees as determined within the Service Provider's classification system. ICE will be financially liable only for the actual detainee days as defined in Paragraph C of Article III.
- B. <u>Basic Needs:</u> The Service Provider shall provide ICE detainees with safekeeping, housing, subsistence, medical and other services in accordance with this Agreement. In providing these services, the Service Provider shall ensure compliance with all applicable laws, regulations, fire and safety codes, policies and procedures. If the Service Provider determines that ICE has delivered a person for custody who is under the age of eighteen (18), the Service Provider shall not house that person with adult detainees and shall immediately notify the ICE COTR or designated ICE official. The types and levels of services shall be consistent with those the Service Provider routinely affords other inmates.
- C. <u>Unit of Service and Financial Liability:</u> The unit of service is called a "detainee day" and is defined as one person per day. The detainee day begins on the date of arrival. The Service Provider may bill ICE for the date of arrival but not the date of departure. The Service Provider shall not charge for costs that are not directly related to the housing and detention of detainees. Such costs include but are not limited to:
 - 1) Salaries of elected officials
 - 2) Salaries of employees not directly engaged in the housing and detention of detainees
 - 3) Indirect costs in which a percentage of all local government costs are prorated and applied to individual departments unless, those cost are allocated under an approved Cost Allocation Plan
 - 4) Detainee services which are not provided to, or cannot be used by, Federal detainees
 - 5) Operating costs of facilities not utilized by Federal detainees
 - 6) Interest on borrowing (however represented), bond discounts, costs of financing/refinancing, except as prescribed by OMB Circular A-87.
 - Legal or professional fees (specifically legal expenses for prosecution of claims against the Federal Government, legal expenses of individual detainees or inmates)
 - 8) Contingencies
- D. <u>Interpretive Services:</u> The Service Provider shall make special provisions for non-English speaking, handicapped or illiterate detainees. ICE will reimburse the Service

7/1/2008

RFP Attachment 2

Page 3 of 15

Provider for the actual costs associated with providing commercial written or telephone language interpretive services. Upon request, ICE will assist the Service Provider in obtaining translation services. The Service Provider shall provide all instructions verbally either in English or the detainees' language, as appropriate, to detainees who cannot read. The Service Provider shall include the actual costs that the Service Provider paid for such services on its monthly invoice. Except in emergency situations, the Service Provider shall not use detainees for translation services. If the Service Provider uses a detainee for translation service, it shall notify ICE within twenty-four (24) hours of the translation service.

E. <u>Escort and Transportation Services</u>: The Service Provider will provide, upon request and as scheduled by ICE, necessary escort and transportation services for ICE detainees to and from designated locations. Escort services will be required for escorting detainees to court hearings; escorting witnesses to the courtroom and staged with the ICE Judge <u>during administrative proceedings</u>. Transportation Services shall be performed by at least

qualified sworn law enforcement or correctional officer personnel employed by the Service Provider under their policies, procedures and authorities. See Article XVII.

Article IV. Receiving and Discharging Detainees

- A. <u>Required Activity</u>: The Service Provider shall receive and discharge detainees only to and from properly identified ICE personnel or other properly identified Federal law enforcement officials with prior authorization from DHS/ICE. Presentation of U.S. Government identification shall constitute "proper identification." The Service Provider shall furnish receiving and discharging services twenty-four (24) hours per day, seven (7) days per week. ICE shall furnish the Service Provider with reasonable notice of receiving and discharging detainees. The Service Provider shall ensure positive identification and recording of detainees and ICE officers. The Service Provider shall not permit medical or emergency discharges except through coordination with on-duty ICE officers.
- B. <u>Emergency Situations:</u> ICE detainees shall not be released from the facility into the custody of other Federal, state, or local officials for any reason, except for medical or emergency situations, without express authorization of ICE.
- C. <u>Restricted Release of Detainees:</u> The Service Provider shall not release ICE detainees from its physical custody to any persons other than those described in Paragraph A of Article IV for any reason, except for either medical, other emergency situations, or in response to a federal writ of habeas corpus. If an ICE detainee is sought for federal, state, or local proceedings, only ICE may authorize release of the detainee for such purposes. The Service Provider shall contact the ICE COTR or designated ICE official immediately regarding any such requests.
- D. <u>Service Provider Right of Refusal:</u> The Service Provider retains the right to refuse acceptance, or request removal, of any detainee exhibiting violent or disruptive behavior, or of any detainee found to have a medical condition that requires medical care beyond the scope of the Service Provider's health care provider. In the case of a detainee already in custody, the Service Provider shall notify ICE and request such removal of the

7/1/2008

RFP Attachment 2

Page 4 of 15

detainee from the Facility. The Service Provider shall allow ICE reasonable time to make alternative arrangements for the detainee.

E. <u>Emergency Evacuation:</u> In the event of an emergency requiring evacuation of the Facility, the Service Provider shall evacuate ICE detainees in the same manner, and with the same safeguards, as it employs for persons detained under the Service Provider's authority. The Service Provider shall notify the ICE COTR or designated ICE official within two (2) hours of evacuation.

Article V. DHS/ICE Detention Standards

Satisfactory Performance:

The Service Provider is required to house detainees and perform related detention services in accordance with the most current edition of ICE National Detention Standards ICE Inspectors will conduct periodic inspections of the facility to assure compliance with the ICE National Detention Standards.

Article VI. Medical Services

- A. <u>Auspices of Health Authority</u>: The Service Provider shall provide ICE detainees with onsite health care services under the control of a local government designated Health Authority. The Service Provider shall ensure equipment, supplies, and materials, as required by the Health Authority, are furnished to deliver health care on-site.
- B. Level of Professionalism: The Service Provider shall ensure that all health care service providers utilized for ICE detainees hold current licenses, certifications, and/or registrations with the State and/or City where they are practicing. The Service Provider shall retain a registered nurse to provide health care and sick call coverage unless expressly stated otherwise in this Agreement. In the absence of a health care professional, non-health care personnel may refer detainees to health care resources based upon protocols developed by United States Public Health Service (USPHS) Division of Immigration Health Services (DIHS).
- C. <u>Access to Health Care</u>: The Service Provider shall ensure that on-site medical and health care coverage as defined below is available for all ICE detainees at the facility for at least eight (8) hours per day, seven (7) days per week. The Service Provider shall ensure that its employees solicit each detainee for health complaints and deliver the complaints in writing to the medical and health care staff. The Service Provider shall furnish the detainees instructions in his or her native language for gaining access to health care services as prescribed in Article III, Paragraph D.
- D. <u>On-Site Health Care</u>: The Service Provider shall furnish on-site health care under this Agreement. The Service Provider shall not charge any ICE detainee an additional fee or Co-payment for medical services or treatment provided at the Service Provider's facility. The Service Provider shall ensure that ICE detainees receive no lower level of on-site medical care and services than those it provides to local inmates.

7/1/2008

On-site health care services shall include arrival screening within twenty-four (24) hours of arrival at the Facility, sick call coverage, provision of over-the-counter medications, treatment of minor injuries (e.g. lacerations, sprains, and contusions), treatment of special needs and mental health assessments. Detainees with chronic conditions shall receive prescribed treatment and follow-up care.

- E. <u>Arrival Screening</u>: Arrival screening shall include at a minimum TB symptom screening, planting of the Tuberculin Skin Test (PPD), and recording the history of past and present illnesses (mental and physical). The health care service provider or trained health care personnel may perform the arrival screening.
- F. <u>Acceptance of Detainees with Extreme Health Conditions:</u> If the Service Provider determines that an ICE detainee has a medical condition which renders that person unacceptable for detention under this Agreement, (for example, contagious disease, condition needing life support, uncontrollable violence), the Service Provider shall notify the ICE COTR or the designated ICE official. Upon such notification the Service Provider shall allow ICE reasonable time to make the proper arrangements for further disposition of that detainee.
- G. <u>DIHS Pre-Approval for Non-Emergency Off-Site Care</u>: The Service Provider shall obtain DIHS approval for any non-emergency, off-site healthcare for any detainee. DIHS acts as the agent and final health authority for ICE on all off-site detainee medical and health related matters. The relationship of the DIHS to the detainee equals that of physician to patient. The Service Provider shall release any and all medical information for ICE detainees to the DIHS representatives upon request. The Service Provider shall solicit DIHS approval before proceeding with non-emergency, off-site medical care (e.g. off site lab testing, eyeglasses, cosmetic dental prosthetics, dental care for cosmetic purposes). The Service Provider shall submit supporting documentation for non-routine, off-site medical health services to DIHS. For medical care provided outside the facility, DIHS may determine that an alternative medical provider or institution is more cost-effective or more aptly meets the needs of ICE and the detainee. ICE may refuse to reimburse the Service Provider for non-emergency medical costs incurred that were not pre-approved by the DIHS. The Service Provider shall send all requests for pre-approval for non-emergent off-site care to:

Phone: (888) 718-8947 FAX: (866) 475-9349 Via website: www.inshealth.org

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

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

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

Article VII. No Employment of Unauthorized Aliens

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

Article VIII. Employment Screening Requirements

A. <u>General</u>. The Service Provider shall certify to the U.S. Immigration and Customs Enforcement, Contracting Officer that any employees performing under this Agreement, who have access to ICE detainees, will have successfully completed an employment screening that includes at a minimum a criminal history records check, employment reference checks and a citizenship check.

B. <u>Employment Eligibility</u>. Screening criteria that will exclude applicants from consideration to perform under this agreement includes:

- 1. Felony convictions
- 2. Conviction of a sex crime
- 3. Offense/s involving a child victim

4. Felony drug convictions

5. 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.

6. Intentional falsification and/or omission of pertinent personal information to influence a favorable employment decision.

Subject to existing law, regulations and/or other provisions of this Agreement, illegal or undocumented aliens shall not be employed by the Service Provider.

The Service Provider shall certify that each employee working on this Agreement 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.

The Service Provider shall expressly incorporate this provision into any and all Subcontracts or subordinate agreements issued in support of this Agreement.

The Service Provider shall recertify their employees every three years by conducting a criminal history records check to maintain the integrity of the workforce.

The Service Provider shall implement a Self-Reporting requirement for its employees to immediately report one's own criminal arrest/s to superiors.

C. <u>Security Management</u>. The Service Provider shall appoint a senior official to act as the Agreement Security Officer. The individual will interface with the COTR on all security matters, to include physical, personnel, and protection of all Government information and data accessed by the Service Provider.

The COTR and Contracting Officer shall have the right to inspect the procedures, methods, all documentation and facilities utilized by the Service Provider in complying with the security requirements under this Agreement. Should ICE determine that the Service Provider is not complying with the security requirements of this Agreement, the Service Provider shall be informed in writing by the Contracting Officer of the proper action to be taken in order to effect compliance with these employment screening requirements.

Article IX. Period of Performance

- A. This Agreement shall become effective upon the date of final signature by the ICE Contracting Officer and the authorized signatory of the Service Provider and will remain in effect for a period not to exceed 60 months unless amended via modification, or terminated in writing by either party. Either party must provide written notice of intention 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 XI.
- B. <u>Basis for Price Adjustment</u>: A firm fixed price with economic adjustment provides for upward and downward revision of the stated Per Diem based upon cost indexes of labor and operating expenses, or based upon the Service Provider's actual cost experience in providing the service.

Article X. Inspection

A. Jail Agreement Inspection Report: The Jail Agreement Inspection Report stipulates minimum requirements for fire/safety code compliance, supervision, segregation, sleeping utensils, meals, medical care, confidential communication, telephone access, legal counsel, legal library, visitation, and recreation. The Service Provider shall allow ICE to conduct inspections of the facility, as required, to ensure an acceptable level of

services and acceptable conditions of confinement as determined by ICE. No notice to the Service Provider is required prior to an inspection. ICE will conduct such inspections in accordance with the Jail Agreement Inspection Report. ICE will share findings of the inspection with the Service Provider's facility administrator. The Inspection Report will state any improvements to facility operation, conditions of confinement, and level of service that will be required by the Service Provider.

- B. <u>Possible Termination</u>: If the Service Provider fails to remedy deficient service identified through an ICE inspection, ICE may terminate this Agreement without regard to the provisions of Articles IX and XI.
- C. <u>Share Findings</u>: The Service Provider shall provide ICE copies of facility inspections, reviews, examinations, and surveys performed by accreditation sources.
- D. <u>Access to Detainee Records:</u> 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 XI. 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 XII. Adjusting the Detainee Day Rate

ICE shall reimburse the Service Provider at the fixed detainee day rate shown on the cover page of the document, Article I. (C). The Parties may adjust the rate twelve (12) months after the effective date of the agreement and every twelve (12) months thereafter. The Parties

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shall base the cost portion of the rate adjustment on the principles of allowability and allowability as set forth in OMB Circular A-87, federal procurement laws, regulations, and standards in arriving at the detainee day rate. The request for adjustment shall be submitted on an ICE Jail Services Cost Statement. If ICE does not receive an official request for a detainee day rate adjustment that is supported by an ICE Jail Services Cost Statement, the fixed detainee day rate as stated in this Agreement will be in place indefinitely. See Article XI A.

ICE reserves the right to audit the actual and/or prospective costs upon which the rate adjustment is based. All rate adjustments are prospective. As this is a fixed rate agreement, there are **no** retroactive adjustment(s).

Article XIII. Enrollment, Invoicing, and Payment

- A. Enrollment in Electronic Funds Transfer: The Service Provider shall provide ICE with the information needed to make payments by electronic funds transfer (EFT). Since January 1, 1999, ICE makes all payments only by EFT. The Service Provider shall identify their financial institution and related information on Standard Form 3881, Automated Clearing House (ACH) Vendor Miscellaneous Payment Enrollment Form. The Service Provider shall submit a completed SF 3881 to ICE payment office prior to submitting its initial request for payment under this Agreement. If the EFT data changes, the Service Provider shall be responsible for providing updated information to the ICE payment office.
- B. <u>Invoicing</u>: The Service Provider shall submit an original itemized invoice containing the following information: the name and address of the facility; the name of each ICE detaince; 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. 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 (COTR) 333 Mt Elliott St Detroit, MI 48207 Phone: (313) 446-Tax: (313) 568-6074

NOTE: Soon consolidated invoicing will be implemented. The following language and procedure will then be implemented and put into effect by separate written notice from the Contracting Officer.

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

a. By mail:

DHS, ICE Burlington Finance Center P.O. Box 1620 Williston, VT 05495-1620 Attn: (example) ICE-DRO-FOD-Atlanta Invoice

b. By facsimile (fax): (include a cover sheet with point of contact & # of pages)

802-288-7658

c. By e-mail:

Invoice.Consolidation@dhs.gov

Invoices submitted by other than these three methods will be returned. The contractor's Taxpayer Identification Number (TIN) must be registered in the Central Contractor Registration (http://www.ccr.gov) prior to award and **shall** be notated on every invoice submitted to ICE on or after Month XX, 2008 to ensure prompt payment provisions are met. The ICE program office shall also be notated on every invoice.

Each invoice submitted shall contain the following information:

- a. the name and address of the facility;
- b. Invoice date and number;
- c. Agreement number, line item number and, if applicable, the Task order number;
- d. Terms of any discount for prompt payment offered;
- e. Name, title, and phone number of person to notify in event of defective invoice;
- f. Taxpayer Identification Number (TIN). The Contractor shall include its TIN on the invoice only if required elsewhere in this Agreement. (See paragraph 1 above.)
- g. the name of each ICE resident/detainee;
- h. resident's/detainee's A-number;
- i. specific dates of detention for each resident/detainee;
- j. the total number of residential/detainee days;
- k. the daily rate;
- 1. the total residential/detainee days multiplied by the daily rate;
- m. an itemized listing of all other charges;
- n. For stationary guard services, the itemized monthly invoice shall state the number of hours being billed, the duration of the billing (times and dates) and the name of the resident(s)/detainee(s) that was guarded.

Invoices without the above information may be returned for resubmission.

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)

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

Article XIV. Government Furnished Property

- A. <u>Federal Property Furnished to the Service Provider</u>: 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 XV. 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. <u>Federal Government Held Harmless</u>: The Service Provider shall save and hold harmless and indemnify federal government agencies to the extent allowed by law against any and all liability claims, and costs of whatsoever kind and nature for injury to or death of any person or persons and for loss or damage to any property occurring in connection with, or in any way incident to or arising out of the occupancy, use, service, operation or performance of work under the tenets of this Agreement, resulting from the negligent acts or omissions of the Service Provider, or any employee, or agent of the Service Provider. In so agreeing, the Service Provider does not waive any defenses, immunities or limits of liability available to it under state or federal law.
- C. <u>Defense of Suit:</u> In the event a detainee files suit against the Service Provider contesting the legality of the detainee's incarceration and/or immigration/citizenship status, ICE shall request that the U.S. Attorney's Office, as appropriate, move either to have the Service Provider dismissed from such suit, to have ICE substituted as the proper party defendant; or to have the case removed to a court of proper jurisdiction. Regardless of the decision on any such motion, ICE shall request that the U.S. Attorney's Office be responsible for the defense of any suit on these grounds.

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

Article XVI. Financial Records

- A. <u>Retention of Records</u>: All financial records, supporting documents, statistical records, and other records pertinent to contracts or subordinate agreements under this Agreement shall be retained by the Service Provider for three (3) years for purposes of federal examinations and audit. The three (3) year retention period begins at the end of the first year of completion of service under the Agreement. If any litigation, claim, negotiation, audit, or other action involving the records has been started before the expiration of the three (3) year period, the records must be retained until completion of the action and resolution of all issues which arise from it or until the end of the regular three (3) year period, whichever is later.
- B. <u>Access to Records</u>: 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 XVII. Guard/Transportation Services (If Applicable)

A. <u>Transport Services Rate:</u> The Service Provider agrees, upon request of the Federal Government in whose custody an ICE detainee is held, to provide all such air/ground transportation services as may be required to transport detainees securely, in a timely manner, to locations as directed by the ICE COTR or designated ICE official. Transportation between the facility and ICE offices, plus related mileage is included in the daily per diem rate. Other ICE directed transportation will be reimbursed at the rate of the per hour. Transportation mileage shall be reimbursed at the mileage rate established pursuant to the current General Services Administration (GSA)/federal travel allowance rates. Any incurred overtime pay for such services will be reimbursed at the applicable overtime rate of the per hour. At least gualified law enforcement or correctional officer personnel employed by the Service Provider under their policies, procedures and practices will perform transport services.

B. <u>Medical Transportation</u>: Transportation and/or escort/stationary guard services for ICE detainees housed at the Service Provider's facility to and from a medical facility for outpatient care, and transportation and/or escort guard services for ICE detainees housed at the Service Provider's facility admitted to a medical facility; and to detainees attending off-site court proceedings. An officer or officers, shall keep the detainee under constant supervision twenty-four (24) hours per day until the detainee is ordered released from the hospital, or at the order of the COTR. The Service Providers agrees to augment such practices as may be requested by ICE to enhance specific requirements for security, detainee monitoring, visitation, and contraband control.

- C. <u>Indemnities:</u> Furthermore, the Service Provider agrees to hold harmless and indemnify DHS/ICE and its officials in their official and individual capacities from any liability, including third-party liability or worker's compensation, arising from the conduct of the Service Provider and its employees during the course of transporting ICE detainees.
- D. <u>Personal Vehicles:</u> The Service Provider shall not allow employees to use their personal vehicles to transport detainees. The Service Provider shall furnish vehicles equipped with interior security features including physical separation of detainees from guards. The Service Provider shall provide interior security specifications of the vehicles to ICE for review and approval prior to installation.
- E. <u>Training and Compliance:</u> The Service Provider shall comply with ICE transportation standards and the number of hours the Provider's employee may operate a vehicle. The transportation shall be accomplished in the most economical manner. The Service Provider personnel provided for the above services shall be of the same qualifications, receive training, complete the same security clearances, and wear the same uniforms as those personnel provided for in other areas of this agreement.
- F. <u>Same Sex Transport</u>: During all transportation activities, at least one (1) officer shall be the same sex as the detainee. Questions concerning guard assignments shall be directed to the COTR for final determination.
- G. <u>Miscellaneous Transportation</u>: The COTR may direct the Service Provider to transport detainees to unspecified, miscellaneous locations.
- H. <u>Billing Procedures</u>: The itemized monthly invoice for such stationary guard services shall state the number of hours being billed, the duration of the billing (times and dates) and the name of the detainee(s) that was guarded.

Article XVIII. Contracting Officer's Technical Representative

The Contracting Officer's Technical Representative (COTR) for this Agreement is: [NAME OF COTR], [COTR Office Telephone Number], or successor [Main Office Number] is hereby designated as COTR for this Agreement. 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.

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Article XIX. Labor Standards and Wage Determination

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-Attachment I. These standards and provisions are included in every contract/IGSA entered into by the United States or the District of Columbia, in excess of the principal purpose of which is to furnish services through the use of service employees--See Attachment 1.

Wage Determination: Each service employee employed in the performance of this contract/IGSA 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 contract--See Attachment 2. **********

END OF DOCUMENT
