AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

A. CONTRACT NO. CODE: P00001
B. MODIFICATION/AMENDMENT NO: 1
C. EFFECTIVE DATE: See Block 16C
D. REQUISITION/PURCHASE REQ. NO.: 1
E. PROJECT NO. (if applicable): 1

ICE/Detent Mgmt/Detent Contracts-DC
Immigration and Customs Enforcement
Office of Acquisition Management
801 I Street NW,
Washington DC 20536

F. NAME AND ADDRESS OF CONTRACTOR (Inc., state, county, state and ZIP Code)

KARNES COUNTY OF
200 E CALVERT AVE STE 1
KARNES CITY TX 781183210

G. CODE: 8790206670000
H. FACILITY CODE: 8790206670000

I. MODIFICATION OF CONTRACT/OFFER NO.: 16A-11-0001

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offers is subject to change. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 6 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment or each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. Failure of your acknowledgement to be received at the place designated for the receipt of offers prior to the hour and date specified may result in rejection of your offer. If the offer is amended, you desire to change your offer, you may submit a new offer in accordance with this amendment. Such change may be made by telegram or letter provided such telegram or letter makes reference to the solicitation and this amendment, and is received prior to the time and date specified.

This item only applies to modification of contracts/orders. It modifies the contract/order as described in Item 14.

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: Specify authority

B. THE ABOVE NUMBERED CONTRACT/OFFER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in office, equipment, items, etc.) AS SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103B.

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

DUNS Number: 879020667

The purpose of this no cost modification is to revise the Performance Work Statement (Attachment 1) of the Inter-Governmental Service Agreement to include a courtroom.

Therefore, revise Section XII DETAINEE SERVICES AND PROGRAMS, Subsection H Physical Plant, subparagraph 1. ICE, OPLA and EOIR Space to read as follows:

ICE, OPLA, and EOIR Space: The government anticipates a number of staff will be on site to monitor contract performance and manage other government interests associated with operation of the facility. The Service Provider shall provide an on-site enclosed office space for required number of ICE staff, to include some nominal number of OPLA employees continued...

Contractor: [Signature]

[Signature of person authorized to sign]

HSN 7549-01-142-8070
Previous solicitation number

FORM 30 (REV. 10-83)
and EOIR staff. Also included will be one court room that meets EOIR requirements* (except as noted) below and a total of three (3) EOIR video-teleconferencing (VTC) courtrooms. All office and multiple use space shall be complete with appropriate electrical, communication, and phone connections. The Service Provider shall refer to ICE Design Standards (current as of August 1, 2010) for specific office and workstation sizes and specific furnishing requirements for a [redacted] bed all adult male facility.

* The courtroom shall be a minimum of 700 square feet

NOTE: Adequate state-of-the-art teleconferencing rooms will be installed to meet the needs of both ICE and EOIR. Separate rooms will be established to provide EOIR with remote video capability, while other rooms will allow ICE officers to remotely interview detainees or consular officers to interview detainees and issue travel documents.

Period of Performance: 12/07/2010 to 12/06/2015

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
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</tbody>
</table>
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NO. P00002

3. EFFECTIVE DATE See Block 16C

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable) CODE ICE/DM/DC-DC

6. ISSUED BY

ICE/Detent Mgmt/Detent Contracts-DC
Immigration and Customs Enforcement
Office of Acquisition Management
801 I Street NW, Washington DC 20536

7. ADMINISTERED BY (If Other Than item 6) CODE ICE/DM/DC-DC

ICE/Detent Mgmt/Detent Contracts-DC
Immigration and Customs Enforcement
Office of Acquisition Management
801 I Street NW, Washington DC 20536

8. NAME AND ADDRESS OF CONTRACTOR

KARNES COUNTY OF
200 E CALVERT AVE STE 1
KARNES CITY TX 781183210

9A. AMENDMENT OF SOLICITATION NO. X

9B. DATED (SEE ITEM 11) 12/07/2010

10A. MODIFICATION OF CONTRACT/ORDER NO. EROIGSA-11-0004

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of offers is extended. ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified for receipt of offers as amended, by one of the following methods: (a) By completing Items 8 and 16, and returning copies of this amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If you receive this amendment and wish to change an offer already submitted, each change should be made by letter or telegram, provided each letter or telegram makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACT/ORDER. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE:

☐ A. THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

☐ B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in payee, appreciation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.100(b).

☐ C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

☐ D. OTHER (Specify type of modification and authority)

☐ EROIGSA-11-0004

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, identifying solicitation/contract subject matter where feasible.)

DUNS Number: 879020667

The purpose of this modification to Inter-Governmental Service Agreement (IGSA) EROIGSA-11-0004 is to implement Contract Specific Wage Determination Number 2011-0191, Revision 1, dated 10/29/2011. The effective date of the Contract Specific Wage Determination is date of first use.

The contractor must notify the Contracting Officer in writing within thirty (30) days after receipt of this modification of any increase claimed under the Fair Labor Standards Act and Service Contract Act -- Price Adjustments (Multiple Year and Option Contracts). Any increase claimed shall be initiated by submitting a rate adjustment proposal for changes in wages and benefits along with detailed supporting price documentation.

Period of Performance: 12/07/2010 to 12/06/2015

Exhibit as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as hereinafter changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

15C. DATE SIGNED 11/21/11

15B. CONTRACTOR/OPPROPER

19C. DATE SIGNED

(Signature of person authorized to sign)

11/21/11

ADDITIONAL FORM 30 (REV. 0-83)

Dated by GSA

CFR 65.245
The purpose of this no cost modification to Inter-Governmental Service Agreement (IGSA) EROIGSA-11-0004 is to: 1) Revise the bed day rates as a result of the implementation of Contract Specific Wage Determination Number 2011-0101, Revision 1, dated 10/28/2011; and, 2) Incorporate the finalization of the straight and overtime rates for Escot Officers and Stationary Guards.

Accordingly, revise Article I, Purposes, sub-Section C, Rates as follows:

a) Revise the bed day rate for the minimum guarantee from

b) Revise the bed day rate for above the minimum guarantee from

Continued ...
<table>
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<tr>
<th>ITEM NO. (A)</th>
<th>SUPPLIES/SERVICES (B)</th>
<th>QUANTITY (C)</th>
<th>UNIT (D)</th>
<th>UNIT PRICE (E)</th>
<th>AMOUNT (F)</th>
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</table>

c) Revise the Escort Services for straight time from TBD to

d) Revise the Escort Services for overtime time from TBD to

e) Revise the Stationary Guards for straight time from TBD to

d) Revise the Stationary Guards for overtime time from TBD to

Exempt Action: Y

Period of Performance: 12/07/2010 to 12/06/2015
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NO.
P00004

3. EFFECTIVE DATE
See Block 16C

4. REQUISITION/BUYING AGENT NO.

5. PROJECT NO. (if applicable)

6. ISSUED BY
ICE/Infct-Mgt/Infct Contracts-DC
Immigration and Customs Enforcement
Office of Acquisitin Management
801 I Street NW, Washington DC 20536

7. ADMINISTERED BY (if other than Item 6)
ICE/Infct-Mgt/Infct Contracts-DC
Immigration and Customs Enforcement
Office of Acquisitin Management
801 I Street NW, Washington DC 20536

8. NAME AND ADDRESS OF CONTRACTOR (Ne., street, county, State and Zip Code)
KARNES COUNTY OF
200 E CALVERT AVE STE 1
KARNES CITY TX 781183210

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.
ER0IGSA-11-0004

10B. DATED (SEE ITEM 13)
12/07/2010

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS
☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offers is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and rebidding copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. Failure of your acknowledgment to be received at the place designated for the receipt of offers prior to the hour and date specified may result in rejection of your offer. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A

B. THE ABOVE NUMBERED CONTRACT ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
MUTUAL AGREEMENT OF THE PARTIES

D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not. ☑ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)
DUNS Number: 879020667
The purpose of this no cost modification to Inter-Governmental Service Agreement (IGSA) ER0IGSA-11-0004 is to finalize transportation requirements other than local transportation.

Accordingly, revise Articles I and XVII and add Attachments 1 (Routes), 2 (Use of Government Vehicles language), and 3 (Hold Harmless language) as follows:

1. Under Article I, Purposes, sub-Section C, Rates, add the following:

1. Transportation is [ ] per month,
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9a or 10a, as heretofore changed, remains unchanged and in full force and effect.

16A. NAME AND TITLE OF SIGNING OFFICER (Type or print)
__________________________________________________________

16C. DATE SIGNED
March 13, 2012

NSN 7540-01-152-8070
Previous edition unusable
2. Fuel will be reimbursed at cost.

3. Sack lunches will be reimbursed at a rate of [Redacted] per sack lunch issued.

4. Overtime rate for transporation officers will be [Redacted] per hour.

2. Under Article XVII, Transportation, sub-Section K, Anticipated Transportation Routes, add the routes listed in Attachment 1 to this modification. Only the routes in Attachment 1 are authorized under this IGSA with the exception of local transportation requirements.

3. Add Attachment 2, Use of Government Vehicles language.

4. Add Attachment 3, Hold Harmless language.

Exempt Action: Y

Period of Performance: 12/07/2010 to 12/06/2015
### Amendment of Solicitation/Modification of Contract

**AMENDMENT/MODIFICATION NO.**
P00005

**ISSUED BY**
ICE/Detain Mgmt/Deatn Contracts-DC
Immigration and Customs Enforcement
Office of Acquisition Management
801 I Street NW, Washington DC 20536

**NAME & ADDRESS OF CONTRACTOR (Inc., street, city, state and ZIP Code)**
KARNS COUNTY OF
200 CALVART AVE STE 1
KARNS CITY TX 781182210

**CODE** 8790204670000

---

**1. CONTRACT ID CODE**

**2. EFFECTIVE DATE**
See Block 16C

**3. REQUISITION/PURCHASE REQ. NO.**
ICE/Detain Mgmt/Deatn Contracts-DC
Immigration and Customs Enforcement
Office of Acquisition Management
801 I Street NW, Washington DC 20536

**4. ADMINISTERED BY**

| Code | ICE/Detain Mgmt/Deatn Contracts-DC
<table>
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<tr>
<td>10A. MODIFICATION OF CONTRACT/ORDER NO.</td>
<td>EROIGSA-11-0004</td>
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<tr>
<td>10C. DATED (See Item 11)</td>
<td>12/07/2010</td>
</tr>
</tbody>
</table>

**5. PROJECT NO. (If applicable)**

**6. ISSUE**

- **7. ADMINISTERED BY** (If other than item 6)

**9. RATES OF PAY (See Item 17)**

**11. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS OR ORDERS. IT MODIFIES THE CONTRACT OR ORDER AS DESCRIBED IN ITEM 14.**

**CHECK OFF**

- **A. THIS CHANGE ORDER IS ISSUED PURSUANT TO:** (Specify authority: the changes set forth in item 14 are made in the contract ordering item 10A.)
- **B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in pricing, bid or revenue (if applicable) SCHEDULE.)
- **C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:**

**X. UNILATERAL MODIFICATION**

**E. IMPORTANT:** Contractor [ ] is not required to sign this document and return a copy to the issuing office.

**12. ACCOUNTING AND APPROPRIATION DATA (If required)**

**13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS OR ORDERS. IT MODIFIES THE CONTRACT OR ORDER AS DESCRIBED IN ITEM 14.**

**CHECK OFF**

- **A. THIS CHANGE ORDER IS ISSUED PURSUANT TO:** (Specify authority: the changes set forth in item 14 are made in the contract ordering item 10A.)
- **B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in pricing, bid or revenue (if applicable) SCHEDULE.)
- **C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:**

**X. UNILATERAL MODIFICATION**

**E. IMPORTANT:** Contractor [ ] is not required to sign this document and return a copy to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION**

(Describe any major changes to the contract or order, or any other matters affecting the contract or order.)

DUNS Number: 879020467
The purpose of this administrative modification to Inter-Governmental Service Agreement (IGSA) EROIGSA-11-0004 is to appoint Warren Coxon as Contracting Officer's Representative (COR).

**Contracting Officer's Representative (COR)**

(830) 760-...

**Field Office POC:** (210) 283-...

**Contract Specialist:**

**Continued**...

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as hereof or as changed, remains unchanged and in full force and effect.

**16A. NAME AND TITLE OF SIGNER (Type or print)**

**16C. DATE SIGNED**

3/15/12

(Signature of person authorized to sign)

**NSN 754-01-152-0070**

Previous edition unavailable

**FAR (CFR 48) 55.243**
### Contracting Officer:

(202) 732-

Except as provided herein, all other terms and conditions of said IGSA remain the same.

Exempt Action: Y

Period of Performance: 12/07/2010 to 12/06/2015
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

2. AMENDMENT/MODIFICATION NO

3. EFFECTIVE DATE

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (if applicable)

6. ISSUED BY

7. ADMINISTERED BY (Other than item 6)

ICE/Detent Mgmt/Detent Contracts-DC
Immigration and Customs Enforcement
Office of Acquisition Management
801 I Street NW,
Washington DC 20536

8. NAME AND ADDRESS OF CONTRACTOR (Note: street, city, state, and Zip Code)

KARNES COUNTY OF
200 E CALVETTE AVE STE 1
KARNES CITY TX 781182210

9. AMENDMENT OF SOLICITATION NO.

10A. MODIFICATION OF CONTRACT/ORDER NO.

10B. DATED (See Item 11)

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The time and date specified for receipt of offers is extended. ☐ The above numbered solicitation is amended as set forth in Item 14. The time and date specified for receipt of offers is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (A) by completing forms 8 and 14, and mailing ______ copies of this amendment to the contracting officer; (B) by acknowledging receipt of this amendment on each copy of the offer submitted; or (C) by separate letter or telegram which includes a reference to the solicitation and amendment numbers.

Failure of your acknowledgment to be received at the place designated for the receipt of offers prior to the hour and date specified may result in rejection of your offer. If, by virtue of this amendment, you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACT/ORDER. IT MODIFIES THE CONTRACTOR NO. AS DESCRIBED IN ITEM 14.

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority)

☐ B. THE ABOVE NUMBERED CONTRACTOR IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in place of performance)

☐ C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

☐ D. OTHER (Specify type and number of modification and authority)

☐ X Unilateral modification

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UOF section headings, including solicitation/proposed subject matter where feasible)

DUNS Number: 879206667

The purpose of this administrative modification to Inter-Governmental Service Agreement (IGSA) EROISSA-11-0004 is to appoint Patsy Miranda as Contracting Officer's Representative (COR).

Contracting Officer's Representative (COR)

Field Office POC: [Redacted] (210) 283-7393

Contract Specialist:

Continued...

15A. NAME AND TITLE OF SIGNER (Type or print)

15B. SIGNATURE

15C. DATE SIGNED

(Handwritten or typed signature of person authorized to sign)

16A. CONTRACT/ORDER NO.

16B. DATE SGNED

(Handwritten date)

16C. DATE SIGNED

Previous edition unusable

Revision 10/03

This form is approved for use by the Department of Homeland Security

FORM 30 (REV. 10/03)
Except as provided herein, all other terms and conditions of said IGSA remain the same.

Exempt Action: Y
Period of Performance: 12/07/2010 to 12/06/2015
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

AMENDMENT NO. P00007

FACILITY CODE 8750206670000

ICE/Detant Mgmt/Detant Contracts-DC
Immigration and Customs Enforcement
Office of Acquisition Management
801 I Street NW,
Washington, DC 20536

KARNES COUNTY OF:
200 E CALVERT AVE STE 1
KARNES CITY TX 781183210

AMENDED BY
ICE/Detant Mgmt/Detant Contracts-DC
Immigration and Customs Enforcement
Office of Acquisition Management
801 I Street NW,
Washington DC 20536

AMENDED AMENDMENT NO.

9A. DATED (SEE ITEM 19)

9B. AMENDMENT OF SOLICITATION NO.

10A. MODIFICATION OF CONTRACT ORDER NO.

12B. DATED (SEE ITEM 19)

12C. DATED (SEE ITEM 19)

12D. DATED (SEE ITEM 19)

12E. DATED (SEE ITEM 19)

12F. DATED (SEE ITEM 19)

12G. DATED (SEE ITEM 19)

12H. DATED (SEE ITEM 19)

12I. DATED (SEE ITEM 19)

12J. DATED (SEE ITEM 19)

12K. DATED (SEE ITEM 19)

12L. DATED (SEE ITEM 19)

12M. DATED (SEE ITEM 19)

12N. DATED (SEE ITEM 19)

12O. DATED (SEE ITEM 19)

12P. DATED (SEE ITEM 19)

12Q. DATED (SEE ITEM 19)

12R. DATED (SEE ITEM 19)

12S. DATED (SEE ITEM 19)

12T. DATED (SEE ITEM 19)

12U. DATED (SEE ITEM 19)

12V. DATED (SEE ITEM 19)

12W. DATED (SEE ITEM 19)

12X. DATED (SEE ITEM 19)

12Y. DATED (SEE ITEM 19)

12Z. DATED (SEE ITEM 19)

13A. AMENDMENT OF SOLICITATION NO.

13B. DATED (SEE ITEM 19)

13C. DATED (SEE ITEM 19)

13D. DATED (SEE ITEM 19)

13E. DATED (SEE ITEM 19)

13F. DATED (SEE ITEM 19)

13G. DATED (SEE ITEM 19)

13H. DATED (SEE ITEM 19)

13I. DATED (SEE ITEM 19)

13J. DATED (SEE ITEM 19)

13K. DATED (SEE ITEM 19)

13L. DATED (SEE ITEM 19)

13M. DATED (SEE ITEM 19)

13N. DATED (SEE ITEM 19)

13O. DATED (SEE ITEM 19)

13P. DATED (SEE ITEM 19)

13Q. DATED (SEE ITEM 19)

13R. DATED (SEE ITEM 19)

13S. DATED (SEE ITEM 19)

13T. DATED (SEE ITEM 19)

13U. DATED (SEE ITEM 19)

13V. DATED (SEE ITEM 19)

13W. DATED (SEE ITEM 19)

13X. DATED (SEE ITEM 19)

13Y. DATED (SEE ITEM 19)

13Z. DATED (SEE ITEM 19)

14A. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by OCM column headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 875020667

Contracting Officer’s Representative (COR): (830) 254-

Field Office POC: (210) 283-

Contract Specialist: (202) 732-

Contracting Officer: (202) 732-

The purpose of this no cost modification is to revise the period of performance for billing. Accordingly, the Service Provider may invoice as follows:

1. The Service Provider may separately invoice for the period of May 19, 2012 through May 31, 2012.

Continued...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remain unchanged and in full force and effect.

NAME AND TITLE OF SIGNER (Type or print)

Barbara Neves

CONTRACTOR’S SIGNATURE

6-12-12

DATE SIGNED

16C. DATE SIGNED

6-18-12
<table>
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<th>ITEM NO. (A)</th>
<th>SUPPLIES/SERVICES (B)</th>
<th>QUANTITY (C)</th>
<th>UNIT (D)</th>
<th>UNIT PRICE (E)</th>
<th>AMOUNT (F)</th>
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<tbody>
<tr>
<td></td>
<td>2. Effective June 1, 2012, the Service Provider shall invoice from the first of each</td>
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<td>month through the last day of the month.</td>
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<td>3. All other invoicing instructions remain unchanged and in effect.</td>
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<td>Except as modified herein, all other terms and conditions remain in full force and</td>
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<td>effect.</td>
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<td>Exempt Action: Y</td>
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<td>Period of Performance: 12/07/2010 to 12/06/2015</td>
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</table>
14. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS. IT MODIFIES THE CONTRACT ORDER NO. AS DESCRIBED IN ITEM 14.

A. THE CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE REFERENCED CONTRACT ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES SUCH AS CHANGES IN PAYING OFFICE, APPROPRIATION, DEDUCTION, ET CETERA SET FORTH IN ITEM 14 A PURSUANT TO THE AUTHORITY OF FAR 44.903.

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

X Mutual Agreement of the Parties

5. IMPORTANT: The name of the contractor is required to sign this document and return 1 copy to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCP section headings, including solicitation/contract subject matter where possible)

DUNS Number: 879020667

Contracting Officer's Representative (COR)

[(830) 254-]

Field Office PIO: [210) 293-

Contract Specialist: [202) 732-

Contracting Officer: [202) 732-

The purpose of this no cost modification to BROIGSA-11-0004 is to:

1. Revise the monthly transportation RATE in P00004 under this IGSAs from

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 6A or 10A, as heretofore changed, remain unchanged and in full force and effect.

6A. NAME AND TYPE OF SUPPLIER (Type or Print)

Baraka Navour Shaw

6B. DATE SIGNED

9/24/12

5. DATE SIGNED

10/10/12
2. Revise the transportation efforts in P00004 to cover only off-site medical and court transportation, as well as transportation routes between Karnes County Civil Detention Center and Karnes County Correctional Center.

3. Revise and replace Attachment 5 Quality Control Plan to the IGSA.

The effective date of the changes above is June 1, 2012.

Except as provided herein, all other terms and conditions of said IGSA remain the same.

Exempt Action: Y

Period of Performance: 12/07/2010 to 12/06/2015
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. AMENDMENT/MODIFICATION NO. duke 1011
2. EFFECTIVE DATE See Block 16C
3.  See Block 16C
4. REQUIREMENT/PURCHASE REQ. NO.
5. PROJECT NO. (If applicable)
6. ISSUED BY
7. ADMINISTERED BY
ICE/Detent Mgmt/Detent Contracts-DC
Immigration and Customs Enforcement
Office of Acquisition Management
801 I Street NW, Washington DC 20536

8. NAME AND ADDRESS OF CONTRACTOR (Firm, street, city, state and zip code)
KARNES COUNTY OF
200 S CALVERT AVE STE 1
KARNES CITY TX 781183210

9. AMENDMENT OF SOLICITATION NO.

10. DATED (SEE ITEM 11)

11. MODIFICATION OF CONTRACT/OFFER NO.
EROIGSA-11-0420

12. DATED (SEE ITEM 13)

12/07/2010

14. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF SOLICITATIONS

[ ] This above numbered modification is as set forth in item 14. The hour and date specified for receipt of offers [ ] is extended. [ ] is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing copies of the amendment; (b) By acknowledgment receipt of the amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to cancel an offer already submitted, such change may be made by telegram or letter; provided such telegram or letter includes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/OFFER NO. AS DESCRIBED IN ITEM 14.

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: [Specify authority. THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 63.1209(a).

X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
Mutual Agreement of the Parties

D. OTHER [Specify type of modification and authority]

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including 100-400 to determine subject matter where feasible)

DUNS Number: 879020667

Contracting Officer’s Representative (COR)

[ ] is required to sign this document a copy to the issuing office.

Field Office POC:

Contract Specialist:

Contracting Officer:

The purpose of this modification is to incorporate at no cost ICE 2011 Performance Based National Detention Standards (PBNA) subject to the caveats outlined on the following pages, and replace Attachment 6 (including 5A, 6B and 6C) in its entirety with the attached Quality Assurance Surveillance Plan (QASP). PBNA 2011 can be viewed in its entirety at Continued ...

15A. NAME AND TITLE OF SIGNER (Type or Print)

[Signature]

[Name]

[Signature]

[Name]

[Signature]

[Name]
the following link:

Compliance with 2011 PBNDs will begin 30 days from award of this modification. Should there be a conflict between the 2011 PBNDs and any other term and/or condition of the agreement identified in Block 10A of this modification, please contact the Contracting Officer for clarification.

Except as provided herein, all other terms and conditions of said IGSA remain the same.
Exempt Action: Y
Period of Performance: 12/07/2010 to 12/06/2015
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE: P00010
   PAGE 1 OF 2

2. AMENDMENT/MODIFICATION NO.: P00010
   ISSUE BY: ICED/DM/DC-DC
   ISSUED BY: 801 1 Street NW, Washington DC 20536

3. EFFECTIVE DATE: See Block 16C
   AMENDED BY: ICE/Detent Mgmt/Detent Contracts-DC
   ADMINISTRATION: Immigration and Customs Enforcement
   AMENDED DATE: 12/07/2010

4. REQUISITION/PURCHASE REQ. NO.: 8785206670000
   PROJECT NO.: XXX

5. NAME AND ADDRESS OF CONTRACTOR (lh name, firm, county, state, zip code)
   KARNES COUNTY OF
   200 E CALVERT AVE STE 1
   KARNES CITY TX 78118-2120

6. FACILITY CODE: 8785206670000

7. ADMINISTERED BY: ICE/Detent Mgmt/Detent Contracts-DC
   ADDRESS: Immigration and Customs Enforcement
   OFFICE OF PROCUREMENT
   801 1 Street NW, Washington DC 20536

8. AMENDMENT OF SOLICITATION NO.

9. DATED (SEE ITEM 11)

10. MODIFICATION OF CONTRACT ORDER NO.
    BK1OT7SA-11-0004

11. DATED (SEE ITEM 10)

12. ACCOUNTING AND APPROPRIATION DATA (if required)

13. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

   □ The above referenced solicitation is amended as set forth in Item 14. The four week time limit specified for receipt of offers is
   extended. □ is not extended. Offers must acknowledge receipt of this amendment prior to the time and date specified in the solicitation
   or as amended, by one of the following methods: (a) By completing Items 15 and 16, and returning signed copies of the amendment;
   (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which
   includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT
   THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE TIME AND DATE SPECIFIED MAY RESULT IN REJECTION OF
   YOUR OFFER. If, in the case of the amendment, you desire to change an offer already submitted, such change may be made by
telegram or letter, provided such telegram or letter makes reference
   to the solicitation and this amendment, and is received prior to the opening hour and date specified.

14. ACCOUNTING AND APPROPRIATION DATA (if required)

See Schedule

15. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACT ORDE

   A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: Section 405-002a the Reorganization of the Veterans Affairs (VA) Office of:
   B. THE ABOVE MODIFIED CONTRACT ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in
      appropriation code, etc.) IN ITEM 14, PURSUING TO THE AUTHORITY OF: BAR 43-1000.
   C. THE SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

   D. OTHER (Specify type of modification and authority)

   X MUTUAL AGREEMENT OF BOTH PARTIES

   E. IMPORTANT: Contractor □ is, □ is not required to sign this document and return 0 copies to the issuing office.

   F. IDENTIFICATION (Organized by OFCC section headings, including solicitation/contract subject matter description.)

   1. PN-5 Number: 8785206670000

   2. CONTRACTING OFFICER'S REPRESENTATIVE (COR): [REDACTED] (830) 254

   3. FIELD OFFICE: [REDACTED] (210) 283

   4. CONTRACT SPECIALIST: [REDACTED] (202) 732

   5. CONTRACT OFFICER: [REDACTED] (202) 732

   The purpose of this modification is to incorporate ICE 2011 Performance Based Detention Standard 2.11 - Sexual Abuse and Assault Prevention and Intervention.

   Should there be a conflict between this standard and any other term and condition of the
   agreement identified in Block 10A on this modification, you are to contact the Contracting
   Continued ...

   Except as provided herein, all terms and conditions of the document referenced in Item 15A or 15B, as hereinafter changed, remain unchanged and in full force and effect.

   15A. NAME AND TITLE OF SIGNER (Type of job)

   15B. CONTRACTOR/INFORMER

   15C. DATE SIGNED

   16A. NAME AND TITLE OF CONTRACTING OFFICER (Type of job)

   16B. UNITED STATES OF AMERICA

   16C. DATE SIGNED

   Signature of person authorized to sign

   Signature of Contracting Officer

   NSN-7540-01-02-01070

   Previous edition unavailable

   STANDARD FORM 28 (REV. 10-63)

   Prev. Issued by GSA
   FAX (48 DPR) 33,248
Officer for clarification.

All other terms and conditions remain the same.

This as agreed upon by the contractor in the attached document.

Exempt Action: Y

Period of Performance: 12/07/2010 to 12/06/2015
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

<table>
<thead>
<tr>
<th>AMENDMENT/MODIFICATION NO.</th>
<th>EFFECTIVE DATE</th>
<th>REQUISITION/PURCHASE REQ NO.</th>
<th>PROJECT NO. (if applicable)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1200-101-01</td>
<td></td>
<td></td>
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</tr>
</tbody>
</table>

6. ISSUED BY: ICE Detention Management Contracts
7. ADMINISTERED BY (IF OTHER THAN ITEM 6): ICE Detention Management Contracts

8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State, and Zip Code)
   Kansas County
   200 E. Calvert Ave Suite 1
   Kansas City, Kansas 66119

9A. AMENDMENT OF SOLICITATION NO.
9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.
10B. DATED (SEE ITEM 11) 10/28/2010

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS
☐ The above numbered, solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:

(a) By completing item 8 and 15, and returning 1 copies of the amendment.
(b) By acknowledging receipt of this amendment on each copy of the bid submitted,
(c) By separate letter or telegram which includes reference to the solicitation and amendment number.

FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.

If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If Required)
See Schedule

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 10A.

☐ A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

☐ B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in buying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103 (b).

☐ C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

☐ D. OTHER (Specify type of modification and authority)
  Mutual Agreement of the Parties

R. IMPORTANT: Contractor ☐ is NOT ☒ is required to sign this document and return 1 copies to the issuing office

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCP section headings, including solicitation/contract subject matter where feasible.

The purpose of this modification is to incorporate ICE 2011 Performance Based Detention Standard 2.11 - Sexual Abuse and Assault Prevention and Intervention.

Should there be a conflict between this standard and any other term and condition of the agreement identified in Block 10A on this modification, you are to contact the Contracting Officer for clarification.

All other terms and conditions remain unchanged.

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as hereinafter changed, remains unchanged and in full force and effect.

15. CONTRACTOR/OFFEROR:

   Signature: Barbara Mary Shaw
   Date: 1/31/2013
   (Signature of person authorized to sign)

   S/N: 7546-01-152-0070
   Previous Edition Usable

   NSN 7546-01-152-0070
   Prev. Ed. 83 CFR 53.240
The purpose of this modification is to incorporate at no cost ICE 2011 Performance Based National Detention Standards (PBNDs) subject to the caveats outlined on the following pages, and replace Attachment 6 (including 6A, 6B and 6C) in its entirety with the attached Quality Assurance Surveillance Plan (QASP). PBNDs 2011 can be viewed in its entirety at Continued ...
the following link: [redacted]

Compliance with 2011 PBNDS will begin 30 days from award of this modification. Should there be a conflict between the 2011 PBNDS and any other term and/or condition of the agreement identified in Block 10A of this modification, please contact the Contracting Officer for clarification.

Except as provided herein, all other terms and conditions of said IGSA remain the same.
Exempt Action: Y
Period of Performance: 12/07/2010 to 12/06/2015
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT CODE: 1
2. AMENDMENT/MODIFICATION NO.: 1
3. EFFECTIVE DATE: See Block 16C
4. REQUISITION/PURCHASE REQ. NO.: 1
5. PROJECT NO. (If applicable): 1
6. ISSUED BY CODE: ICE/UM/DC-DC
ICE/Detent Mgmt/Detent Contracts-DC
Immigration and Customs Enforcement
Office of Acquisition Management
801 1 Street NW, Washington DC 20536

7. ADMINISTERED BY (If other than item 6) CODE: ICE/UM/DC-DC
ICE/Detent Mgmt/Detent Contracts-DC
Immigration and Customs Enforcement
Office of Acquisition Management
801 1 Street NW, Washington DC 20536

8. NAME AND ADDRESS OF CONTRACTOR: KARNES COUNTY OF
200 E CALVERT AVE STE 1
KARNES CITY TX 781183210

9. CODE: 8790206670000
10. FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS
☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offers is not extended. (Uncheck if not applicable)
☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offers is extended. (Check if applicable)

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing copies of this amendment, (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or telegram which includes a reference to this amendment and amendment number. Failure of your acknowledgment to be received at the place designated for the receipt of offers prior to the hour and date specified may result in rejection of your offer.

12. DATED (SEE ITEM 11)
12/07/2010

13. MODIFICATION OF CONTRACT ORDER NO.
14. DATED (SEE ITEM 13)
12/07/2010

14. DESCRIPTION OF AMENDMENT/MODIFICATION
Contracting Officer’s Representative (COR)
(305) 254-1830
Field Office POC: (210) 283-____
Program POC: (202) 722-____
Contract Specialist: (202) 722-____
Contracting Officer: (202) 722-____

The purpose of this modification is to:
1) Convert the Karnes County Civil Detention Facility to the Karnes County Family Residential Unit.

Continued...

Richard M. Butler

16. DATE SIGNED: July 11, 2014
17. CONTRACTOR OFFERER

This fax was received by GFI FaxMaker fax server. For more information, visit: http://www.gfi.com
<table>
<thead>
<tr>
<th>ITEM NO (A)</th>
<th>SUPPLIES/SERVICES (B)</th>
<th>QUANTITY (C)</th>
<th>UNIT (D)</th>
<th>UNIT PRICE (E)</th>
<th>AMOUNT (F)</th>
</tr>
</thead>
<tbody>
<tr>
<td>2)</td>
<td>Replace Civil Detention Performance Work Statement (PWS) with a Statement of Work for the ICE Residential and Family operations, Attachment 1.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3)</td>
<td>The bed capacity of the Karnes County facility will be changed from [reddacted] beds maximum.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4)</td>
<td>The Flat Fixed Monthly Rate will be [reddacted]. This rate will become effective as of the date listed in block 16C.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5)</td>
<td>All other documentation and negotiated issues to include the QASP, transportation and educational costs per participant will be incorporated at a later time.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6)</td>
<td>Wage Determination 2011-0191, Rev. #3 Dated 6/19/2013 is incorporated, Attachment 4.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Except as provided herein, all other terms and conditions of said IGSA remain the same.
Exempt Action: Y
Period of Performance: 12/07/2010 to 12/06/2015
The repurposed facility is designed specifically for female heads of family and their children, not males with children or married couples with children. Once there is no longer a requirement to house family residence the facility will be returned to its prior

Continued...
configuration.

Except as provided herein, all other terms and conditions of said IGSA remain the same.
Exempt Action: Y
Period of Performance: 12/07/2010 to 12/06/2015
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

AMENDMENT No. 00014

Issued By: ICE/DCR

ICE/DCR
Detention Compliance & Removals
Immigration and Customs Enforcement
Office of Acquisition Management
801 1 Street, NW
WASHINGTON DC 20536

Base and Address of Contractor:
KARNES COUNTY OF
200 E CALVERT AVE STE 1
KARNES COUNTY TX 781103210

Contract ID Code: 1

Page of Pages: 1

2 AMENDMENT/MODIFICATION NO. 3 EFFECTIVE DATE

P00014

See Block 16C

4 MODIFICATION/CHANGE REQ NO. 5 PROJECT NO. (if applicable)

5 MODIFIED BY (If other than Item 2) 6 CODE

ICE/DCR

7 ADMINISTRATION BY (If other than Item 6) 8 CODE ICE/DCR

9 AMENDMENT NO.

10 DATED (SEE ITEM 19)

11 MODIFICATION OF CONTRACT ORDER NO.

12 MODIFICATION OF CONTRACT ORDER NO.

13 DATED (SEE ITEM 12)

12/07/2010

13. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☒ The above numeraled section is amended as set forth in Item 14. The hour and date specified for receipt of offers is extended. ☑ is extended ☐ is not extended

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Item 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. By virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter. Provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACT/ORDERS. IT MODIFIES THE CONTRACT ORDER NO. AS DESCRIBED IN ITEM 14:

☐ CHANGE OR A CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 14A

☐ THE ABOVE NUMBERED CONTRACT ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.109(b)

☐ THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF

☐ OTHER (Specify type of amendment and authority)

☒ Bilateral

E. IMPORTANT: Contractor is required to sign this document and return copies to the issuing office.

Contracting Officer's Representative (COR)

DUNS Number: 879020667

(302) 732-732

(202) 723-723

The purpose of this modification is to:

1) Add Educational Requirements to the Karnes County Residential Center (KCRC).

The purpose of this modification is to:
2) Educational standards stipulated in ICE Family Residential Standards will be met through the approved agreement between Educational Resource Center, Inc. and Karnes County Residential Center. Attachment II

3) The educational requirement will be a firm fixed price CN with funding on the current task order at a rate of $200 per pupil per instruction day.

Attachment II: Education Agreement

Except as provided herein, all other terms and conditions of said IGSA remain the same.

Exempt Action: Y

Period of Performance: 12/07/2010 to 12/06/2015
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2 AMENDMENT/MODIFICATION NO: 0
3 EFFECTIVE DATE: See Block 16C

PO0015
0 ISSUED BY: ICE/DCR

ICE/Detention Compliance & Removals
Immigration and Customs Enforcement
Office of Acquisition Management
801 1 Street, NW, Washington DC 20536

8 NAME AND ADDRESS OF CONTRACTOR (Pub., street, city, State and ZIP Code):

KARNES COUNTY OF
200 E CALVERT AVE STE 1
KARNES CITY TX 781183210

CODE: 8790206670000

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offers is not extended.
☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offers is extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) by completing items 8 and 15, and returning copies of the amendment; (b) by acknowledging receipt of the amendment on each copy of the offer submitted; or (c) by separate letter or telegram which includes a reference to the solicitation and amendment number. Failure of your acknowledgment to be received at the place designated for the receipt of offers prior to the hour and date specified may result in rejection of your offer. In the event you desire to change the offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If requiring)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACT/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECKONE
A THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify exactly) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. 10A

B THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in pricing, differing dates, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C OTHER: (Specify type of modification and authority of)

☐ Bilateral

☐ Other

☒ Bilateral

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCS section headings, including solicitation/contract subject matter where feasible)

DUNS Number: 879020667

Contracting Officer's Representative (COR)

Field Office POC: (210) 283-...
Program POC: (202) 732-...
Contract Specialist: (202) 732-...
Contracting Officer: (202) 732-...

The purpose of this modification is to:

1) Update the Flat Fixed Monthly Rate from

☐ This rate will be

☐ Continued ...

☐ This rate will be

☐ Continued ...

☐ This rate will be

☐ Continued ...
become effective as of the date listed in Block 16c.

2) Add Transportation to the Karnes County Residential Center (KCRC) IGSA. Transportation will only include Medical, Court, Educational Field Trips, and Facility Recreation. This will be a Flat Fixed Monthly Rate of [REDACTED]

3) Add Sack Lunches in support of transportation. This will be paid as a fixed rate of [REDACTED] per lunch.

4) Add Fuel Reimbursement in support of transportation. This will be paid as a cost reimbursable line item. All receipts for fuel reimbursement must be provided with billing documentation in order to be reimbursed.

5) Add Overtime Guard rate in support of transportation. This rate is [REDACTED] hourly per officer.

Except as provided herein, all other terms and conditions of said IGSA remain the same.

Exempt Action: Y

Period of Performance: 12/07/2010 to 12/06/2015
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2 AMENDMENT/MODIFICATION NO
PD00016

3 EFFECTIVE DATE
09/22/2014

4 REQUISITION/PURCHASE REQ NO
ICE/DCR

5 PROJECT NO (if applicable)

6 ISSUED BY
ICE/DCR

7 ADMINISTERED BY (if other than item 6)
ICE/DCR

ICS/Detention Compliance & Removals
Immigration and Customs Enforcement
Office of Acquisition Management
801 I Street, NW
Washington DC 20536

8 NAME AND ADDRESS OF CONTRACTOR (firm, street, city, state and ZIP Code)
KARNES COUNTY OF
200 E CALVERT AVE STE 1
KARNES CITY TX 781183210

9 CODE
8790206670000

10 FACILITY CODE

11 AMENDMENT OF SOLICITATION NO

12 DATED (SEE ITEM 11)
12/07/2010

13 MODIFICATION OF CONTRACT ORDER NO
GAC013A-13-00014

14 DATED (SEE ITEM 13)

15 AGREEMENT OF CONTRACT ORDER NO

16 DATED (SEE ITEM 14)

17 SPECIAL CONDITIONS

18 AMENDMENT / MODIFICATION APPLIES To:

19 MUST BE COMPLETED AND RETURNED WITHIN 5 WORKING DAYS

20 CHECK ONE:

A. This Change Order is Issued Pursuant To: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. The above numbered Contract Order is Modified to Reflect the Administrative Changes (such as changes in pricing office, appropriation date, etc.) Set forth in Item 14, Pursuant to the Authority of FAR 43.103(c).

C. This Supplemental Agreement is Issued Pursuant to Authority of....

D. Other (Specify type of modification and authority)

X Bilateral

21 IMPORTANT: Contractor [ ] is not [ ] is required to sign this document and return 1 copy to the issuing office.

14 DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)

DUNS Number: 879020667
Contracting Officer's Representative (COR)

Field Office POC: [redacted]
Program POC: [redacted]
Contract Specialist: [redacted]
Contracting Officer: [redacted]

The purpose of this modification is to:

1) Increase the contract award amount in Item 9A or 10A, as herein increased, remains unchanged and in full force and effect.

NSN 7540-01-102-0079
Previous edition unacceptable

15G DATE SIGNED: 10-09-14
15G DATE SIGNED: 10-06-14

Prescribed by GSA
FAR (48 CFR) 53.243
### Residential Center

Except as provided herein, all other terms and conditions of said IGSA remain the same.

**Exempt Action:** Y

**Period of Performance:** 12/07/2010 to 12/06/2015
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
P00017

3. EFFECTIVE DATE
See Block 16C

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

6. ISSUED BY
ICE/UCR

7. ADMINISTERED BY (If other than Item 6)
ICE/UCR

ICE/Detention Compliance & Removal
Immigration and Customs Enforcement
Office of Acquisition Management
801 L Street NW
Washington, DC 20536

8. NAME AND ADDRESS OF CONTRACTOR (No. street, city, state and ZIP code)
KARNES COUNTY
200 E CALVERT AVE STE 1
KARNES CITY TX 78113-3240

10A. AMENDMENT OF SOLICITATION NO.

10B. DATED (SEE ITEM 11)
12/07/2010

10C. MODIFICATION OF CONTRACT/ORDER NO.
BroigSA-1-1-000

10D. DATED (SEE ITEM 13)

11. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF SOLICITATIONS
The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offers is extended. [ ] is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) by completing Items 8A and 16, and returning copies of the amendment; (b) by acknowledging receipt of this amendment on each copy of the offer submitted; or (c) by separate letter or telegram which includes a reference to the solicitation and amendment numbers.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT

B. THE ABOVE AMENDED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.1030(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

X Bilateral

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCR section headings, including solicitation/contract subject matter where feasible)
DUNS Number: 879020667
Contracting Officer's Representative (COR)

Field Office POC: (810) 234-5678
Program POC: (210) 234-5678
Contract Specialist: (202) 732-1234
Contracting Officer: (202) 732-5678

The purpose of this modification is to:

1) Reflect agreement of the expansion of the Karnes County Residential Center from 532
Continued...

Except as provided herein, all terms and conditions of the document referenced in Item 8A or 10A, as hereinafter changed, remain unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

15B. DATE OF SIGNATURE
12/07/2010

16. DATE AND TITLE OF CONTRACTING OFFICER (Type or print)

16A. DATE OF CONTRACTING OFFICER
12/07/2010

16B. TITLE OF CONTRACTING OFFICER

Submitted by
GSA
FAR (48 CFR) 53.243
<table>
<thead>
<tr>
<th>ITEM NO. (A)</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY (C)</th>
<th>UNIT (D)</th>
<th>UNIT PRICE (E)</th>
<th>AMOUNT (F)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Family beds to be family beds. This is an increase of family beds.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>2) The Flat Fixed Monthly Fee for Residential Housing will increase from [REDACTED].</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>4) Incorporate a QASP to the Karnes County Residential Center. Appendix A.</td>
<td></td>
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<tr>
<td></td>
<td>5) Incorporate updated IHSC SOW language and CLIA waiver. Article 6.</td>
<td></td>
<td></td>
<td></td>
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<tr>
<td></td>
<td>Monthly rate will become effective on the date of expansion completion and final written approval and acceptance by the Government.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Except as provided herein, all other terms and conditions of said ICSA remain the same.</td>
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<tr>
<td></td>
<td>Exempt Action: Y Period of Performance: 12/07/2010 to 12/06/2015</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
11. THIS ITEM ONLY APPLIIES TO AMENDMENTS OF SOLICITATIONS

☑ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offers is extended. ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) by completing Items 8 and 15, and returning copies of the amendment; (b) by acknowledging receipt of this amendment on each copy of the offer submitted, or (c) by separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/OFFERS. IT MODIFIES THE CONTRACT ORDER NO. AS DESCRIBED IN ITEM 14.

☐ A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
☒ B. THE ABOVE NUMBERED CONTRACT ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
☒ C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Bilateral Modification

☒ D. OTHER: (Specify type of modification and authority)

☐ E. IMPORTANT: Contractor ☒ is not required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCP section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 879020667
COR-836/254
Alt. COR-210/283
Field Office POC-830/254
Program POC-210/283
Contract Specialist-210/283
Contracting Officer-210/283

The purpose of this modification is to:

1) Change the Family Program SOW to include on-site interpreter services. The On-Site
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remain unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)
Exec. VP, Contract Administration

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

15C. DATE SIGNED 4/21/15

16C. DATE SIGNED 4/21/15

NSN 7540-01-152-0376
Previous edition unusable
FAR (48 CFR) 53.243

Revised by GSA
Interpreter services will be funded on the task order as CLIN 0007 at a rate of $2,000 per month.

Change Family Program SOW: b. Program Services .xiii Translators to include the following:

Should the facility encounter individuals who only speak languages such as K’iche’ and Mam or other oral and indigenous languages and/or in instances when commercially available telephonic services are insufficient to provide meaningful access to services, the Service Provider must arrange for consistent regular interpretive services through on-site interpreters or if unavailable via televideo.

Attachment 1 EROIGSA-11-0004 Karnes Family Program SOW 1-26-15 will replace the previous Attachment 1 Family Program SOW.

2) Change the COR and ALT. COR Information.

COR Changed:
FROM: [REDACTED] (830) 254-5447
TO: [REDACTED] 830/254-5447

ALT. COR changed:
From: N/A
TO: [REDACTED] 830/254-5447

Except as provided herein, all other terms and conditions of said IGSA remain the same.
Exempt Action: Y
Period of Performance: 12/07/2010 to 12/06/2015
# Amendment of Solicitation/Modification of Contract

<table>
<thead>
<tr>
<th>Amendment/Modification No.</th>
<th>Code</th>
<th>Effective Date</th>
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<td>P00019</td>
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<td></td>
<td>ICE/DCR</td>
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</tbody>
</table>

**Contractor:**

**Karnes County of Karnes City TX 78118-3210**

**Code:** 67902096970000

**Facility Code:**

**11. This Item Only Applies to Amendments of Solicitations**

- **Calves**: The above numbered amendment is amended as set forth in item 14. The hour and date specified for receipt of offers is extended.
- **Silicon Valley**: Offers must acknowledge receipt of this amendment prior to the hour and date specified for receipt of offers.

**12. Accounting and Appropriation Data (If Required)**

- **Schedule**: See Schedule

**13. This Item Only Applies to Modification of Contracts/Orders. It Modifies the Contract/Order No. As Described in Item 14.**

- **Contract**
  - [ ] This change order is issued pursuant to (Specify authority). The changes set forth in item 14 are made in the contract order no. in item 10A.
  - [ ] The above numbered contract/order is modified to reflect the administrative changes (such as changes in payment, appropriation date, etc.) set forth in item 14, pursuant to the authority of FAR 43.902(b).
  - [ ] Bilateral Modification

**DUNS Number:** 679020969

**Core:** 830/254

**Alt. Core:** 830/254

**Field Office POC:** 830/254

**Program POC:** (210) 1283

**Contract Specialist:** (202) 1732

**Contracting Officer:** (202) 1732

The purpose of this modification is to:

1) Reflect the rate change for CLIN 0001 Housing and Care of Residential Participants Flat Continued...

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as thereof changed, remain unchanged and in full force and effect.

**16C. Date Signed**

- 5-20-15
- 6/1/2015

**Contractor:**

**Contractor:**

**Date Signed:**

- 5-20-15
- 6/1/2015

**Signature:**

**Contractor:**

**Signature:**

**Certified by:**

**GSA:** 7540011-55273

**Previous edition unusable**
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<th>ITEM NO. (A)</th>
<th>SUPPLIES/SERVICES (B)</th>
<th>QUANTITY (C)</th>
<th>UNIT (D)</th>
<th>UNIT PRICE (E)</th>
<th>AMOUNT (F)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Fixed Monthly Rate from 12 to 16 beds) due to the incorporation of Wage Determination 2011-0191 Rev. 4 Dated 07/25/2014.</td>
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</tr>
<tr>
<td></td>
<td>2) Reflect the rate change for CLIN 0003 Transportation Flat Fixed Monthly Rate from 28-30 beds) due to the incorporation of Wage Determination 2011-0191 Rev. 4 Dated 07/25/2014.</td>
<td></td>
<td></td>
<td></td>
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</tr>
<tr>
<td></td>
<td>3) Funding is provided on Task Order HSCEDM-14-F-IG210 for the period of December 16, 2014 to March 31, 2015.</td>
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<td></td>
<td>CLIN 1001: REA for Housing and Care of Residential Participants</td>
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<td></td>
</tr>
<tr>
<td></td>
<td>CLIN 1003: REA for Transportation</td>
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<td></td>
<td>Except as provided herein, all other terms and conditions of said IGSA remain the same.</td>
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<tr>
<td></td>
<td>Exempt Action: Y</td>
<td></td>
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<tr>
<td></td>
<td>Period of Performance: 12/07/2010 to 12/06/2015</td>
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</table>
**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

2. AMENDMENT/MODIFICATION NO: 00020
3. EFFECTIVE DATE: See Block 16C
4. REQUISITION/PURCHASE REQ. NO: 
5. PROJECT NO. (If applicable): 
6. ISSUED BY CODE: ICE/DCR
ICE/Detention Compliance & Removals
Immigration and Customs Enforcement
Office of Acquisition Management
801 I Street, NW
WASHINGTON DC 20536
7. ADMINISTERED BY CODE: ICE/DCR
ICE/Detention Compliance & Removals
Immigration and Customs Enforcement
Office of Acquisition Management
801 I Street, NW
WASHINGTON DC 20536
8. NAME AND ADDRESS OF CONTRACTOR: ((city, state, zip code)
KARNES COUNTY OF
200 E CALVERT AVE STE 1
KARNES CITY TX 781183210

<table>
<thead>
<tr>
<th>CODE</th>
<th>8790206670000</th>
</tr>
</thead>
<tbody>
<tr>
<td>FACILITY CODE</td>
<td>830/254-</td>
</tr>
</tbody>
</table>

13. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS
☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offers is extended. ☐ is extended. ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) by completing Items 8 and 16, and returning copies of the amendment; (b) by acknowledging receipt of this amendment on each copy of the offer submitted; or (c) by separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE TO ACKNOWLEDGE TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If, by virtue of this amendment, you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule

14. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACT/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

<table>
<thead>
<tr>
<th>CHECKBOX</th>
<th>A. THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 16A.</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (Such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14. PURSUANT TO THE AUTHORITY OF FAR 43.103(b).</td>
</tr>
<tr>
<td></td>
<td>C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:</td>
</tr>
<tr>
<td>X</td>
<td>D. OTHER (Specify type of modification and authority)</td>
</tr>
</tbody>
</table>

E. IMPORTANT: Contractor ☐ is not ☐ is required to sign this document and return 1 copy(s) to the issuing office.

10. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)

<table>
<thead>
<tr>
<th>DUNS Number</th>
<th>879020667</th>
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<tr>
<td>COR:</td>
<td>830/254-</td>
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<tr>
<td>Alt. COR:</td>
<td>830/254-</td>
</tr>
<tr>
<td>Field Office POC:</td>
<td>2101283-</td>
</tr>
<tr>
<td>Program POC:</td>
<td>(202)732-</td>
</tr>
<tr>
<td>(202)732-</td>
<td></td>
</tr>
<tr>
<td>Contract Specialist:</td>
<td>(202)732-</td>
</tr>
</tbody>
</table>

Continued...
The purpose of this modification is to:

1) Add a Pediatrician position to the Karnes County Residential Center. Services will be provided by a Pediatrician which meets the requirements as listed in Pediatrician Contract Position Description. The Government has conceded that the Vendor may hire a Non-Board Certified Pediatrician until a Board Certified Pediatrician can be hired. This will be funded on the task order CLIN 0008 at a rate of $5,000 per month.

2) Change the COR and ALT. COR Information,

<table>
<thead>
<tr>
<th>COR Changed:</th>
<th>830/254-2</th>
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</thead>
<tbody>
<tr>
<td>TO:</td>
<td>830/254-2</td>
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</table>

<table>
<thead>
<tr>
<th>ALT. COR changed:</th>
<th>830/254-2</th>
</tr>
</thead>
<tbody>
<tr>
<td>TO:</td>
<td>830/254-2</td>
</tr>
</tbody>
</table>

Attachment: Pediatrician Contract Position Description

Except as provided herein, all other terms and conditions of said IGSA remain the same.

Exempt Action: Y

Period of Performance: 12/07/2010 to 12/06/2011

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY</th>
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<th>UNIT PRICE</th>
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<tbody>
<tr>
<td></td>
<td>(A)</td>
<td>(B)</td>
<td>(C)</td>
<td>(D)</td>
</tr>
<tr>
<td></td>
<td>Contracting Officer:</td>
<td>(202) 752-</td>
<td></td>
<td></td>
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</table>

<table>
<thead>
<tr>
<th>AMOUNT</th>
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<tbody>
<tr>
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</tbody>
</table>
AMENDMENT OF SOLICITATION/Modification of Contract

The above numbers are amended as set forth in Item 14. The hour and date specified for receipt of offers is extended to the hour and date specified in the amendment as amended by one of the following methods: (a) By completing and submitting copies of the amendment; (b) By acknowledging receipt of the amendment on each copy of the offer submitted; or (c) By separate written statement which includes a reference to the solicitation and amendment numbers in item 14, which will be made by telegram or letter, provided such telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

See Schedule

13. This item only applies to modification of contracts/orders. It modifies the contract/order no. as described in item 14.

A. This change order is issued pursuant to (specify authority) the changes set forth in item 14 are made in the contract order no. IN item 10A.

B. The above numbered contract/order is modified to reflect the administrative changes (as changes in payee, expiration date, etc.) as set forth in item 14. Pursuant to the authority of FAR 43.105(b).

C. The above supplemental agreement is entered into pursuant to authority of

D. Other (specify type of modification and authority)

X. Incomplete Modification

5. Important: Contractor is not required to sign this document and return 1 copies to the issuing office.

14. Description of Amendment/Modification (organized by UCF section headings, including table of contents subject matter where feasible)

DUNS Number: 820228497

COR: 830/254

Alt. COR: 830/254

Field Office POC: [(202) 283-]1201

Program POC: [(202) 732-]1299

Contract Specialist: [(202) 732-]1299

Continued...

Except as provided herein all terms and conditions of the document referenced in item 9A or 10A remain in full force and effect.

X. Other (specify type of modification and authority)

NC: [ ]

FAR (41 CFR 52.24)
**Contracting Officer:** [Redacted]

The purpose of this modification is to:

1) Extend the period of performance of NROIGSA-11-0004 to 12/6/2020.

**COF Changed:**
- FROM: [Redacted] 830/254
- TO: [Redacted] 930/254

**ALT. COF changed:**
- From: [Redacted] 830/254
- To: [Redacted] 930/254

Except as provided herein, all other terms and conditions of said IIGSA remain the same.

Exempt Action: Y

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NO.  p00022
3. EFFECTIVE DATE  10/20/2015

5. PROJECT NO. (If applicable)  

6. ISSUED BY  CODE  ICE/DCR
ICE/Detention Compliance & Removals
Immigration and Customs Enforcement
Office of Acquisition Management
801 I Street, NW
WASHINGTON DC 20536

7. ADMINISTERED BY (If other than Item 6)  CODE  ICE/DCR
ICE/Detention Compliance & Removals
Immigration and Customs Enforcement
Office of Acquisition Management
801 I Street, NW
Washington DC 20536

8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code)
KARNES COUNTY OF
200 E CAIvert AVE STE 1
KARNES CITY TX 781183210

9A. AMENDMENT OF SOLICITATION NO.  

10. DATED (SEE ITEM 14)  12/07/2010

10A. MODIFICATION OF CONTRACT/ORDER NO.  
1601GSA-11-0004

10B. DATED (SEE ITEM 13)  

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above referenced solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. ☐ is not extended.

Offers must acknowledge receipt of the amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority): THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

☐ B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 13.103D.

☐ C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

☐ D. OTHER (Specify type of modification and authority)

☐ Bilateral Modification

X IMPORTANT: Contractor (Is no) ☐ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 879020667
COR: [Redacted] 830/254- [Redacted]
Alt. COR: [Redacted] 830/254- [Redacted]

Field Office POC: [Redacted] (210) 263- [Redacted]
Program POC: [Redacted] (202) 732- [Redacted]

Contract Specialist: [Redacted] (202) 732- [Redacted]

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as hereof changed, remains unchanged and is in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

[Redacted]

15B. CONTRACT/ORDER FAX [Redacted]

16C. DATE SIGNED  [Redacted]

NSN 7540-01-152-8070
Previous edition unusable

GSA AD-452 (Rev. 11-93)
GEO, at the request of ICE, applied for a waiver with the Texas Department of Family and Protective Services (TXDFPS) that took into consideration the obligations of parents/guardians in the oversight of their children who will reside at the Karnes County Residential Center. The current pricing and staffing submitted is based upon the approval and the validity of the waiver. A future TXDFPS decision or court ruling in favor of requested waivers will validate the negotiation reflected in this modification. TXDFPS denial of the waivers will require renegotiation.

The purpose of this modification is to:


2) Reflect agreement of a new monthly rate in support of Karnes County Residential Center securing Child Care Licensing from the Texas Department of Family and Protective Services with the legal approval of waivers. This requires the hiring of an additional 218 staff members.

Staffing levels will increase:

Fixed Monthly Rate will increase:
From: beds
To: beds (Expansion P00017)

The new rate will become effective on November 01, 2015.


Except as provided herein, all other terms and conditions of said IGSA remain the same.
Exempt Action: Y
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<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY (C)</th>
<th>UNIT (D)</th>
<th>UNIT PRICE (E)</th>
<th>AMOUNT (F)</th>
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<td><strong>Period of Performance:</strong> 12/07/2010 to 12/06/2020</td>
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**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

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<th>PAGE OF PAGES</th>
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<th>2. AMENDMENT/MODIFICATION NO.</th>
<th>3. EFFECTIVE DATE</th>
<th>4. REQUISITION/PURCHASE REQ. NO.</th>
<th>5. PROJECT NO. (If applicable)</th>
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**ICE/Detention Compliance & Removals**

**Immigration and Customs Enforcement**

**Office of Acquisition Management**

801 I Street, NW
WASHINGTON DC 205

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<th>8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)</th>
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<tr>
<td>KARNES COUNTY OF</td>
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<tr>
<td>200 E CALVERT AVE STE 1</td>
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<tr>
<td>KARNES CITY TX 781183210</td>
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**CODE 8790206670000 FACILITY CODE**

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<tr>
<th>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</th>
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<tbody>
<tr>
<td>☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning ☐ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FA LURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.</td>
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<tr>
<th>12. ACCOUNTING AND APPROPRIATION DATA (If required)</th>
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<tbody>
<tr>
<td>See Schedule</td>
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<thead>
<tr>
<th>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</th>
</tr>
</thead>
<tbody>
<tr>
<td>☐ A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.</td>
</tr>
<tr>
<td>☐ B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).</td>
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<tr>
<td>☐ C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:</td>
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<tr>
<td>☐ D. OTHER (Specify type of modification and authority)</td>
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<tr>
<td>☒ Bilateral Modification</td>
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<tr>
<th>E. IMPORTANT</th>
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<td>Contractor ☐ is not, ☐ is required to sign this document and return 1 copies to the issuing office.</td>
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</table>

<table>
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<th>14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)</th>
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<tr>
<td>DUNS Number: 879020667</td>
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<td>COR: 830/254-XX</td>
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<td>Alt. COR: 830/254-X</td>
</tr>
<tr>
<td>Field Office POC: (210) 283-XX</td>
</tr>
<tr>
<td>Program POC: (202) 732-XX</td>
</tr>
<tr>
<td>Contract Specialist: (202) 732-XX</td>
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**Continued...**

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10 A, as heretofore changed, remains unchanged and in full force and effect.

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<tr>
<th>15A. NAME AND TITLE OF SIGNER (Type or print)</th>
<th>15B. CONTRACTOR/OFFEROR</th>
<th>15C. DATE SIGNED</th>
<th>15D. UNITED STATES OF AMERICA</th>
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<tr>
<th>16A. NAME AND TITLE OF CONTRACT OFFICER (Type or print)</th>
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<tr>
<th>(Signature of person authorized to sign)</th>
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<th>16C. DATE SIGNED</th>
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<table>
<thead>
<tr>
<th>(Signature of Contracting Officer)</th>
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STANDARD FORM 30 (REV. 10-83)

NSN 7540-01-152-8070

Previous edition unusable

Prescribed by GSA

FAR (48 CFR) 53.243
GEO, at the request of ICE, applied for a waiver with the Texas Department of Family and Protective Services (TXDFPS) that took into consideration the obligations of parents/guardians in the oversight of their children who will reside at the Karnes County Residential Center. The current pricing and staffing submitted is based upon the approval and the validity of the waiver. A future TXDFPS decision or court ruling in favor of requested waivers will validate the negotiation reflected in this modification. TXDFPS denial of the waivers will require renegotiation.

The purpose of this modification is to:

1) Reflect agreement of the monthly rate for CLIN 0003 Transportation Monthly Rate. The transportation rate will increase from $____ to $____ per month.

2) Reflect a change in the monthly bed rate in support of Karnes County Residential Center. This rate will decrease due to the agreed upon Transportation rate.

Fixed Monthly Rate will decrease:
From: $____ beds (Expansion P00017)
To: $____ beds (Expansion P00017)

The New Monthly Bed Rate and Transportation Rate will become effective on January 01, 2016.

Except as provided herein, all other terms and conditions of said IGSA remain the same.

Exempt Action: Y

Period of Performance: 12/07/2010 to 12/06/2020
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

2. AMENDMENT/MODIFICATION NO.
   P0024

3. EFFECTIVE DATE
   See Block 16C

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

6. ISSUED BY
   CODE
   ICE/DCR

   ICE/Detention Compliance & Removals
   Immigration and Customs Enforcement
   Office of Acquisition Management
   801 I Street, NW Washington DC 20536

7. ADMINISTERED BY (If other than Item 6)
   CODE
   ICE/DCR

   ICE/Detention Compliance & Removals
   Immigration and Customs Enforcement
   Office of Acquisition Management
   801 I Street, NW Washington DC 20536

8. NAME AND ADDRESS OF CONTRACTOR (City, State, and Zip Code)
   KARNES COUNTY OF
   200 E CALVERT AVE STE 1
   KARNES CITY TX 781183210

9. DATED (SEE ITEM 11)
   12/07/2010

10A. MODIFICATION OF CONTRACT/ORDER NO.
     EROGSA-11-0004

10B. DATED (SEE ITEM 13)

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

   The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offers
   is extended:  . is not extended.

   Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended,
   by one of the following methods: (a) By completing Items 6 and 15, and returning separate letter or telegram which
   includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT
   THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.
   (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By
   writing the amendment number on the proposal and order form. Failure of your acknowledgment to be received at
   the place designated for the receipt of offers prior to the hour and date specified may result in rejection of your offer
   if by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter
   provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ADDITIONAL AND APPROPRIATION DATA (If required)

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT ORDER NO. AS DESCRIBED IN ITEM 14.

   CHECK ONE
   A. THIS CHANGE ORDER IS ISSUED PURSUANT TO; (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT
      ORDER NO. IN ITEM 10A.

   B. THE ABOVE NUMBERED CONTRACT ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office
      appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

   C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF;

   D. OTHER (Specify type of modification and authority)

   X Bilateral Modification

E. IMPORTANT:
   Contractor  . is not.  . is required to sign this document and return 1 copies to the issuing office

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation-contract subject matter where feasible)

   DUNS Number: 879020667
   COR: 830-254-2337
   Alt. COR: 830-378-0209
   Program POC: 202-732-0202
   Contract Specialist: 202-732-0202
   Contracting Officer: 202-732-0202

   Continued ...

   Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as hereafter changed, remain unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)
   WALTER R LONG JR KARNES COUNTY

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED
   5-16-16

NSN 7540-01-152-8070
Previous edition unusable
The purpose of this modification is to:

1. Incorporate the following into the IGSA:
   c. ICE Privacy and Records Office (ICE PRO) Clauses. See attachment 3.
   d. HSAR 3052.204-71 - Contractor Employee Access (Sept 2002). See attachment 4.

2. Revise Safeguarding of Sensitive Information, attachment 1 to this modification, paragraph (c) (5), DHS Handbook for Safeguarding Sensitive Personally Identifiable Information, Appendix A to allow the use of WinZip version 12.0 or higher.

3. Add [redacted] as a Government Technical Monitor (GTM): 830-254-

4. Clarify the following: In the IGSA, Section XII- Detainee Services and Programs, H. Physical Plant (pg. 70) that states, "The service providers shall develop a plan for keeping the videos for the duration of the project period and destruction of them upon completion of the program". The modification hereby allows the service provider to develop a plan for keeping the videos for a duration of 90 days or longer and destroy them upon the completion of the program.

Except as provided herein, all other terms and conditions of said IGSA remain the same.

Exempt Action: Y

Period of Performance: 12/07/2010 to 12/06/2020
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT D CODE

2. AMENDMENT/MODIFICATION NO.
P00025

3. EFFECTIVE DATE
See Block 16C

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

6. ISSUED BY
ICE/DCR

7. ADMINISTERED BY (If other than item 6)
ICE/DCR

ICE/Detention Compliance & Removals
Immigration and Customs Enforcement
Office of Acquisition Management
801 I Street, NW, Washington, DC 205

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

KARNES COUNTY OF
200 E. CALVERT AVE STE 1
KARNES CITY TX 781183210

CODE 8790206670000 FACILITY CODE

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.
EROIGSA-11-0004

10B. DATED (SEE ITEM 19)
12/07/2010

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS
☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

E. IMPORTANT Contractor ☐ is not, ☐ is required to sign this document and return copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 879020667
COR: [Redacted]
Alt. COR: [Redacted], 830-378-
Second Alt. COR: [Redacted] 830-254-
Program POC: [Redacted] 202-732-
Contracting Officer: [Redacted] 202-732-

15. CONTRACT/ORDER OR (Type or print)

15A. DATE MODIFIED

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

(Signature of person authorized to sign)

NSN 7540-01-152-0870
Previous edition unusable

Prescribed by GSA
FAR (48 CFR) 53.243 (REV. 10-83)
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<th>SUPPLIES/SERVICES (B)</th>
<th>QUANTITY (C)</th>
<th>UNIT (D)</th>
<th>UNIT PRICE (E)</th>
<th>AMOUNT (F)</th>
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</thead>
<tbody>
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<td><strong>The purpose of this modification is to appoint [redacted] as a second Contracting Officers Representative (COR) for Karnes County Residential Center.</strong> Except as provided herein, all other terms and conditions of said IGSA remain the same. Exempt Action: Y Period of Performance: 12/07/2010 to 12/06/2020</td>
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<tr>
<td><strong>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</strong></td>
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<td>5. PROJECT NO. (If applicable)</td>
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<td>KARNES CITY TX 781183210</td>
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<td>8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)</td>
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<td>9B. DATED (SEE ITEM 11)</td>
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<td>☐ Is extended, ☐ is not extended.</td>
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<td>A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) The changes set forth in Item 14 are made in the contract order no. in Item 10A.</td>
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<td>B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).</td>
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<td>C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:</td>
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<tr>
<td>D. OTHER (Specify type of modification and authority)</td>
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<td>Program POC:</td>
<td>202-732-</td>
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Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) |

(Signature of person authorized to sign)

15B. CONTRACTOR/OFFEROR |

15C. DATE SIGNED |

Prescribed by GSA
FAR (48 CFR) 53.243
The purpose of this administrative modification is to add a CLIN to the IGSA to allow for task orders to be issued in the system.

Except as provided herein, all other terms and conditions of said IGSA remain the same.
Exempt Action: Y
Period of Performance: 12/07/2010 to 12/06/2020

Add Item 0001 as follows:

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
</tr>
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<td>0001</td>
<td>CLIN 0001 added to IGSA for administrative purposes.</td>
<td>EA</td>
<td></td>
<td>0.00</td>
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<td>2. AMENDMENT/MODIFICATION NO.</td>
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<tr>
<td>3. EFFECTIVE DATE</td>
<td>See Block 16C</td>
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<td>8. NAME AND ADDRESS OF CONTRACTOR</td>
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11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

- The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended.
- Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FA LURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)

**DUNS Number:** 879020667

**COR:** [Redacted] Phone: 830-378-___

**Alt. COR:** [Redacted] Phone: 830-254-___

**Contracting Officer:** [Redacted] Phone: 202-732-___

The purpose of this administrative modification is to appoint [Redacted] as the Primary COR and [Redacted] as the Alternate COR.

Except as provided herein, all other terms and conditions of said IGSA remain the same. 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.

15. NAME AND TITLE OF SIGNER (Type or print)

16. NAME AND TITLE OF CONTRACT NG OFFICER (Type or print)

15C. DATE SIGNED

16C. DATE SIGNED 2/02/2017

**NSN 7540-01-152-8070**

Previous edition unusable
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<th>SUPPLIES/SERVICES (B)</th>
<th>QUANTITY (C)</th>
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<th>UNIT PRICE (E)</th>
<th>AMOUNT (F)</th>
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<td>Exempt Action: Y</td>
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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE: 
2. AMENDMENT/MODIFICATION NO.: PO0028  
3. EFFECTIVE DATE:  
4. REQUISITION/PURCHASE REQ. NO.:  
5. PROJECT NO. (if applicable):  
6. ISSUED BY: ICE/DCR  
7. ADMINISTERED BY: (If Other than Item 6) ICE/DCR  
8. NAME AND ADDRESS OF CONTRACTOR (No., street, city, state and ZIP Code):  
   KARNES COUNTY OF  
   200 E CALVERT AVE STE 1  
   KARNES CITY TX 781183210  

2A. AMENDMENT OF SOLICITATION NO.:  
9. DATED (SEE ITEM 11):  
10A. MODIFICATION OF CONTRACT/ORDER NO.: AROISSA-11-0014  
12. ACCOUNTING AND APPROPRIATION DATA (if required): See Schedule  
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.  

CHECK ONE:  
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO:  
   (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.  
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).  
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:  
D. OTHER (Specify type of modification and authority)  

E. IMPORTANT: (Contractor) is not, (Contractor) is required to sign this document and return copies to the issuing office:  
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible):  
   DUNS Number: 875020667  
   COR: Michael  
   Phone: 830-378-1071  
   Alt. COR:  
   Phone: 830-254-  
   Contracting Officer:  
   Phone: 202-732-1000  
   Contract Specialist:  
   Phone: 202-732-  

The purpose of this modification is to incorporate the most recent DOL area wide wage determination, 2015-5311, revision 2, 06/23/2017, in accordance with Service Contract Labor Standards.  
See Attachment A.  
Continued ...  

Except as provided herein, all terms and conditions of the document referenced in Item 9A, 10A, or 16A as hereinafter changed, remain unchanged and in full force and effect.  
16A. NAME AND TITLE OF SIGNER (Type or print):  
   (Signature of person authorized to sign):  
   NSN 7540-91-152-8070  
   07/19/17  
   Prescribed by GSA  
   FAR (48 CFR) 52.243
Except as provided herein, all other terms and conditions of said IGSA remain the same.
Exempt Action: Y Sensitive Award: SPII
Period of Performance: 12/07/2010 to 12/06/2020
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NO.  P00029
3. EFFECTIVE DATE  See Block 16C
4. REQUISITION/PURCHASE REQ. NO.
5. PROJECT NO. (if applicable)

6. ISSUED BY  CODE
   ICE/DCR
   ICE/Detention Compliance & Removals
   Immigration and Customs Enforcement
   Office of Acquisition Management
   801 I Street, NW
   Washington DC 20536

7. ADMINISTERED BY  CODE
   ICE/DCR
   ICE/Detention Compliance & Removals
   Immigration and Customs Enforcement
   Office of Acquisition Management
   801 I Street NW,
   Washington DC 20536

8. NAME AND ADDRESS OF CONTRACTOR (Name, street, city, state and zip code)
   KARNES COUNTY OF
   200 E CALVERT AVE STE 1
   KARNES CITY TX 781132110

9. AMENDMENT OF SOLICITATION NO.

10A. MODIFICATION OF CONTRACT/OFFER NO.
   EROIGSA-11-0004

10B. DATED (SEE ITEM 11)
   12/07/2010

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS
   The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers
   is extended, is not extended.
   Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing
   Items 6 and 10, and retaining
   copies of the amendment, (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By
   separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT
   THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by
   virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes
   reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/OFFERS. IT MODIFIES THE CONTRACT/OFFER NO. AS DESCRIBED IN ITEM 14.
   See Schedule

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
   DUNS Number: 879020667
   COR: Phone: 830-378-
   Alt. COR: Phone: 830-254
   Contracting Officer: Phone: 202-732-
   Contract Specialist: Phone: 202-732-

   The purpose of this modification is to delete EROIGSA-11-0004, P00028 in its entirety.

   Except as provided herein, all other terms and conditions of said IGSA remain the same.
   Exempt Action: Y Sensitive Award: SPII
   Period of Performance: 12/07/2010 to 12/06/2020

   Executed as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as hereafter changed, remain unchanged and in full force and effect.

15A. NAME AND TITLE OF SENDER (Type or print)

15B. CONTRACTOR/CONTRACTOR OF LATER DATE SIGNED
   Karnes County Judge
   8/17/2017

NSN 7540-01-152-9070
Previous edition unusable

(Handed over by person authorized to sign)
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

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<td>6. ISSUED BY</td>
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<tr>
<td>Immigration and Customs Enforcement Office of Acquisition Management</td>
<td>801 I Street NW, Washington DC 205</td>
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<tr>
<td>8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)</td>
<td>KARNES COUNTY OF 200 E CALVERT AVE STE 1 KARNES CITY TX 78113210</td>
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<td>7. ADMINISTERED BY (if other than item 6)</td>
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9A. AMENDMENT OF SOLICITATION NO. |        |
9B. DATED (SEE ITEM 11) | X |
10A. MODIFICATION OF CONTRACT/ORDER NO. | EROIGSA-11-0004 |
10B. DATED (SEE ITEM 13) | 12/07/2010 |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of offers is extended. ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) by completing items 9A and 15, and returning copies of the amendment; (b) by acknowledging receipt of this amendment on each copy of the offer submitted; or (c) by separate letter or telegram which includes a reference to the solicitation and amendment numbers. FA LURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. IN VIRTUE OF THIS AMENDMENT YOU DESIRE TO CHANGE AN OFFER ALREADY SUBMITTED, SUCH CHANGE MAY BE MADE BY TELEGRAM OR LETTER, PROVIDED EACH TELEGRAM OR LETTER MAKES REFERENCE TO THE SOLICITATION AND THIS AMENDMENT, AND IS RECEIVED PRIOR TO THE OPENING HOUR AND DATE SPECIFIED.

12. ACCOUNTING AND APPROPRIATION DATA (if required)
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

<table>
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<th>CHECK ONE</th>
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<td>X</td>
<td>B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in payee, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(a).</td>
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<td>C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:</td>
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<td></td>
<td>D. OTHER (Specify type of modification and authority)</td>
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14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 879020667
COR: [redacted] Phone: 830-378-[redacted] 
Alt. COR: [redacted] Phone: 830-254-[redacted] 
Contracting Officer: [redacted] Phone: 202-732-[redacted] 
Contract Specialist: [redacted] Phone: 202-732-[redacted] 

The purpose of this modification is to modify CLIN 0001 to allow funding on individual task orders.

Except as provided herein, all other terms and conditions of said IGSA remain the same.
Exempt Action: Y Sensitive Award: SPII
Continued ...

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED | 02/27/2017

Preceding information may be utilized for reference only. The person signing the original document is required to sign all subsequent copies.

Prescribed by GSA
FAR (48 CFR) 52.243
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Period of Performance: 12/07/2010 to 12/06/2020
**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

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<tr>
<td>801 I Street, NW, Washington DC 20536</td>
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**8. NAME AND ADDRESS OF CONTRACTOR (fs., street, county, State and Zip Code)**

KARNES COUNTY OF
200 E. CALVIRNE AVE STE 1
KARNES CITY TX 781183210

<table>
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<th>9. AMENDMENT OF SOLICITATION NO.</th>
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<th>10B. DATED (SEE ITEM 11)</th>
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<td>12/07/2010</td>
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The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offers may be extended. The following methods may be used to extend the time for receipt of offers:

1. By completing Items 8 and 15 and reissuing the solicitation and amendment numbers.
2. By publishing an extension of the time for receipt of offers in a newspaper or other media.

The purpose of this modification is as follows:

1) To address the GEO’s Request for Equitable Adjustment submitted on 11/24/2017 for the services provided at the Karnes Residential Center for the period beginning 11/01/2017 through 10/31/2018. This RFA addresses the wage and H&W increase from “WD 2005-2521 Rev 1” to “WD 2015-5311 Rev 3.”

Continued ...

15A. NAME AND TITLE OF SIGNER (Type or print)

Walter R. Long, Jr.; Karnes County Jail

15B. CONTRACTOR/ORDERER

15C. DATE SIGNED

3/27/2018
As a result of this modification, the total monthly rates are increased as follows per CLIN:

CLIN 0001 - Fixed Monthly Rate for 830 Beds
FROM [REDACTED]
BY [REDACTED]
TO [REDACTED]

CLIN 0003 - Monthly Transportation Rate
FROM [REDACTED]
BY [REDACTED]
TO [REDACTED]

The effective date of increase is 11/01/2017.

2) To incorporate wage determination number 2015-5311, Revision 3 dated 7/25/2017, which was initially incorporated in the task order number 70CDCR18F1G00004. The effective date of the WD is 11/01/2017.

Exempt Action: Y Sensitive Award: SPII
Period of Performance: 12/07/2010 to 12/06/2020
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
F00032

2. AMENDMENT/MODIFICATION NO.

3. EFFECTIVE DATE
See Block 16C

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

6. ISSUED BY CODE
ICE/DCR

ICE/Detention Compliance & Removals
Immigration and Customs Enforcement
Office of Acquisition Management
801 I Street, NW
WASHINGTON DC 20536

7. ADMINISTERED BY (If other than Item 6) CODE
ICE/DCR

ICE/Detention Compliance & Removals
Immigration and Customs Enforcement
Office of Acquisition Management
801 I Street NW,
Washington DC 20536

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

KARNES COUNTY OF
200 E CALVERT AVE STE 1
KARNES CITY TX 781183210

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/OFFER NO.
EROIGSA-11-0004

10B. DATED (SEE ITEM 19)
12/07/2010

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/OFFERS. IT MODIFIES THE CONTRACT/OFFER NO. AS DESCRIBED IN ITEM 14.

A. THIS CHANGE ORDER IS ISSUED PERSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/OFFER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.13(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PERSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)
X FAR 52-222-43

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 879020667

COR: 830-37
Alt. COR: 830-25
CO: 202-732
CS: 202-732

The purpose of this modification is to incorporate the attached revised Staffing Plan. See Attachment A for the Staffing Plan.

This staffing revision removes 1 Lieutenant and 1 Resident Advisor position and adds 1 Chief of Intake position as a Key Personnel position. 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

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNATURE AUTHORIZED TO SIGN (DD/MM/YYYY)

(Signature of person authorized to sign)

NSN 7540-01-152-8707
Previous edition unusable
This change is being made at no additional cost to the government.

All other terms and conditions remain unchanged.
Exempt Action: Y
Sensitive Award: SPII
Period of Performance: 12/07/2010 to 12/06/2020
The purpose of this modification is to incorporate the attached revised Staffing Plan. See Attachment A for the Staffing Plan.

This staffing revision removes 2 Recreation Specialist positions and creates 1 Recreation Supervisor Position in accordance with the attached Recreation Supervisor Job Description Continued...
(Attachment B).

This change is being made at no additional cost to the government.

All other terms and conditions remain unchanged.

Exempt Action: Y
Sensitive Award: SPII
Period of Performance: 12/07/2010 to 12/06/2020
**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

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**ICE/Detention Compliance & Removals**

**Immigration and Customs Enforcement**

**Office of Acquisition Management**

801 I Street, NW  
WASHINGTON DC 20536

<table>
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| KARNES COUNTY OF  
200 E CALVERT AVE STE 1  
KARNES CITY TX 781183210                                                    |

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<th>9A. AMENDMENT OF SOLICITATION NO.</th>
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<td>ERCIGSA-11-0004</td>
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<th>10B. DATED (SEE ITEM 13)</th>
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**CODE**

8790206670000

**FACILITY CODE**

8790206670000

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

- The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is [ ] extended. [ ] not extended.

**12. ACCOUNTING AND APPROPRIATION DATA (if required)**

**See Schedule**

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT ORDER NO. AS DESCRIBED IN ITEM 14.**

- **CHECK ONE:**
  - A. THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
  - B. THE ABOVE NUMERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.100(b).
  - C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
    - [X] Mutual Agreement of Both Parties
    - [ ] Other (Specify type of modification and authority)

**E. IMPORTANT:** Contractor [ ] is not. [X] is required to sign this document and return 1 copy to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

**DUNS Number:** 879020667

**COR:** 830-378-8888

**Alt. COR:** 830-234-8888

**CO / CS:** 202-732-8888

The purpose of this modification is to change the pricing of CLIN 0002 (Education Services for Children) from $75.00 per student / per day of instruction to a fixed monthly rate of ___.

- Instructional days per year
- Staff development Days

Continued...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remain unchanged and in full force and effect.

**15A. NAME AND TITLE OF SIGNER (Type or print)**

Walter R. Long, Jr., KARNES COUNTY JUDGE

**15B. CONTRACTOR/ORDER NO.**

**15C. DATE SIGNED**

11/17/18
- Up to [redacted] students/day
- [redacted] day for each student over [redacted]

The new monthly rate becomes effective 11/1/2018.

All other terms and conditions remain unchanged.

Exempt Action: Y Sensitive Award: SFII
Period of Performance: 12/07/2010 to 12/06/2020
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

2. AMENDMENT/MODIFICATION NO.  
P00035

3. EFFECTIVE DATE

See Block 16C

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

6. ISSUED BY

ICE/DCR

7. ADMINISTERED BY (If other than Item 6)

ICE/DCR

ICE/Detention Compliance & Removals
Immigration and Customs Enforcement
Office of Acquisition Management
801 I Street, NW
WASHINGTON DC 20536

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

KARNES COUNTY OF
200 E CALVERT AVE STE 1
KARNES CITY TX 781183210

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

EROIGSA-11-0004

10B. DATED (SEE ITEM 19)

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning ______ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(p).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

☐ D. OTHER (Specify type of modification and authority)

☐ X Unilateral Modification

E. IMPORTANT: Contractor ☐ is not. ☐ is required to sign this document and return ______ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)

DUNS Number: 879020667

COR: 830-37, 830-38

Alt. COR: 830-22, 830-23, 830-38

CO / CS: 202-732, 202-733

This modification directs the Service Provider to temporarily comply with the following per detainee space requirements:

Bedroom: ______ sqft/resident

Living space: ______ sqft/resident

These reduced space requirements are required for 120 days from the award date of this modification to allow for maximum usage of available bed space at the facility.

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 CONTRACTING OFFICER (Type or print)

15B. CONTRACTOR/OFFEROR

15C. DATE ISSUED

15D. DATE SIGNED

NSN 7540-01-152-8070

Previous edition unusable

(Signature of person authorized to sign)
This modification also directs the Service Provider to submit a 120-day variance to the Department of Family Protective Services to reduce the bedroom square foot requirement from 60sqft/resident to 37.5sqft/resident and the living square foot requirement of 40sqft/resident to 25sqft/resident.

This temporary variance facilitates the care and wellbeing of the humanitarian mass movement event currently occurring along the southwest border.

All other terms and conditions remain unchanged.

Exempt Action: Y
Sensitive Award: SPII
Period of Performance: 12/07/2010 to 12/06/2020
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NO. P00036
3. EFFECTIVE DATE See Block 16C
4. REQUISITION/PURCHASE REQ. NO. 77
5. PROJECT NO. (If applicable) 87

6. ISSUED BY CODE ICE/DCR
ICE/Detention Compliance & Removals
Immigration and Customs Enforcement
Office of Acquisition Management
801 I Street, NW
WASHINGTON DC 20536

7. ADMINISTERED BY (If other than Item 6) CODE ICE/DCR
ICE/Detention Compliance & Removals
Immigration and Customs Enforcement
Office of Acquisition Management
801 I Street NW
Washington DC 20536

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)
X
KARNES COUNTY OF
200 E CALVERT AVE STE 1
KARNES CITY TX 781183210

CODE 8790206670000
FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS
☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning copies of the amendment, (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/OPTION NO. AS DESCRIBED IN ITEM 14.

CHECK ONE
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.1303.

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

☐ OTHER (Specify type of modification and authority)
X Unilateral Modification

E. IMPORTANT: Contractor ☐ is not, ☐ is required to sign this document and return copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
DUNS Number: 879020667
COR: 830-37
Alt. COR: 830-25
CO/CS: 202-732
The purpose of this modification is temporarily allow for the detention of adult females at the Karnes County Family Residential Center.
This change is valid for 90 days (4/1/2019 through 6/30/2019).
All financial terms and conditions remain unchanged as a result of this modification.

The vendor will:
Continued...

Excerpt 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 CONTRACTING OFFICER (Type or print)

15B. CONTRACTOR/OFFEROR
15C. DATE SIGN
16C. DATE SIGNED

(Signature of person authorized to sign)

NSN 7540-01-152-8700
Previous edition unusable

FORM 30 (REV. 10-93)
GSA
FSC 53243
- Immediately accept female heads of household with children.
- Begin accepting up to 6 adult females (6 persons to a room) on April 1, 2019.
- Maintain the Family Residential Standards (FRS) currently in place and remain a non-secure facility.

The vendor will not be fined for escapes during this temporary change in population (4/1/2019 - 6/30/2019).

There will be no change in staffing levels. Any adult female detainee exhibiting behavioral non-compliance will be removed by ICE and placed in an alternate facility.

Karnes will revert to normal family residential center operation on July 1, 2019.

All other terms and conditions remain unchanged.

Period of Performance: 12/07/2010 to 12/06/2020
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NO.  

3. EFFECTIVE DATE  

4. REQUISITION/PURCHASE REQ. NO.  

5. PROJECT NO. (If applicable)  

P00037  

See Block 16C  

6. ISSUED BY  

7. ADMINISTERED BY (If other than Item 6)  

CODE  

ICE/DCR  

ICE/DCR  

Immigration and Customs Enforcement  

Office of Acquisition Management  

801 I Street, NW  

WASHINGTON DC 20536  

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  

KARNES COUNTY OF  

200 E CALVERT AVE STE 1  

KARNES CITY TX 781183210  

CODE  

FACILITY CODE  

8790206670000  

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS  

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Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.  

12. ACCOUNTING AND APPROPRIATION DATA (If required)  

See Schedule  

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. It modifies the contract/order no. AS DESCRIBED IN ITEM 14.  

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.  

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(p).  

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:  

☐ D. OTHER (Specify type of modification and authority)  

☐ Unilateral Modification  

E. IMPORTANT: ☐ Contractor ☐ is not, ☐ is required to sign this document and return copies to the issuing office.  

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)  

DUNS Number: 879020667  

COR: 830-37  

Alt. COR: 830-25  

CO / CS: 202-732  

The purpose of this modification is to add the following requirements to this agreement:  

Case Managers:  

Center will assign a case manager to each family. The case managers will provide counseling and guidance on accessing Center programs and services and other tasks that directly support residents’ access and engagement in Center programs and services. The case manager  

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)  

15B. CONTRACTOR/OFFEROR  

15C. DATE SIGNED  

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  

(Signature of person authorized to sign)
also will provide resident orientations and education opportunities, and assist residents in communicating with other service providers as needed. Additionally, case managers will be required to meet at least every 10 days with each head of household to ensure he/she can access Center programming and services, and document those interactions. Center case managers will not be used to perform other direct care (e.g., security-related duties), except temporarily during an emergency.

Keep on Person Medication:
JFRMU, HSA, CMA, and pharmacist may develop facility-specific Local Operating Procedure (LOP) regarding types of medications which may be issued to residents as Keep On Person (KOP) and those that require directly observed administration. Patient education is essential part of the LOP for KOP medication to be authorized. Such LOP will take into consideration facility design features and housing assignments that may promote a safe environment for medication storage in the general population settings.

The Center Administrator and HSA jointly, in conjunction with JFRMU, will approve policy and procedure for any nonprescription medications that are available to residents outside of health services (e.g., sold in commissary, distributed by staff), to avoid potential liability of inadvertent access by resident minors. This policy and procedure will be reviewed jointly on an annual basis at a minimum.

Physical Exams:
Within 12 hours of arrival, all residents will receive, by an appropriately qualified health care professional, an initial medical, dental, vulnerability, and mental health screening and be asked for information regarding any known acute or emergent medical conditions. Any resident responding in the affirmative will be sent for evaluation to a qualified, licensed health care professional as clinically indicated, but no later than two working days after the initial screening. Residents who appear upon arrival to raise urgent medical or mental health concerns shall receive priority in the intake screening Continued ...
process. For intrasystem transfers, a qualified health care professional will review each incoming resident’s health record or health summary within 12 hours of arrival, to ensure continuity of care.

Each Center’s health care provider will conduct a comprehensive health assessment, including a physical examination and mental health screening, on each adult within 14 calendar days of arrival and each minor within 7 days of arrival, unless more immediate attention is required due to an acute or identifiable chronic condition which necessitates the health assessment being completed within two working days. Physical examinations will be performed by a physician, physician assistant, nurse practitioner, registered nurse (with documented training provided by a physician), or other health care practitioner as permitted by law.

TRANSERS
When a resident is transferred to a Center, the sending Center will ensure that the Transfer Summary accompanies the resident. Upon request of the receiving Center, the sending Center will transmit a copy of the resident’s full medical/dental record within 10 business days or sooner if the receiving Center determines the resident has a medically urgent matter. Upon arrival at the receiving Center, transporting staff will deliver any medications to the receiving Center’s medical personnel.

i. Medical/Mental Health Transfer Summary
   • The sending Center’s medical staff will prepare a Form IHSC-849 that must accompany the resident. The summary form will include:
     • Tuberculosis (TB) clearance, including Purified Protein Derivative (PPD) with the test dates, and chest X-ray results if the resident has received a positive PPD reading;
     • Current mental and physical health status, including all significant health issues;
     • Current medications, with specific instructions for medications that must be administered en route;
     • Any pending medical or mental health evaluations, tests, procedures, or treatments for a serious medical condition scheduled for the resident at the sending Center; and
     Continued...
The name and contact information of the transferring medical official.

All other terms and conditions remain unchanged.

Period of Performance: 12/07/2010 to 12/06/2020
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NO.   3. EFFECTIVE DATE   4. REQUISITION/PURCHASE REQ. NO.   5. PROJECT NO. (If applicable)
P00038  See Block 16C

6. ISSUED BY CODE   ICE/DCR

ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW Washington DC 20536

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)

KARNES COUNTY OF 200 E CALVERT AVE STE 1 KARNES CITY TX 78113210

CODE 8790206670000 FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offers is extended, ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.130(p).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

☐ D. OTHER (Specify type of modification and authority)

☐ X Unilateral Modification

E. IMPORTANT: Contractor ☐ is not, ☐ is required to sign this document and return copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 879020667

COR: 830-37

Alt. COR: 830-25

CO / CS: 202-732

The purpose of this modification is to incorporate DOL Wage Determination 2015-5311 Rev.7 (Date of Revision 07/03/2018).

The effective date of this Wage Determination for this agreement is 11/01/2018.

All other terms and conditions remain unchanged.

Continued...

Exhibit 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 CONTRACTING OFFICER (Type or print)

(Signature of person authorized to sign)

15B. CONTRACTOR/OFFEROR 15C. DATE SIGNEE SIGNATURE DATE SIGNED

NSN 7540-01-152-8070

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**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

2. AMENDMENT/MODIFICATION NO.  
   P00039

3. EFFECTIVE DATE  
   See Block 16C

4. REQUISITION/PURCHASE REQ. NO.  
   ICE/DCR

5. PROJECT NO. (If applicable)  
   ICE/DCR

6. ISSUED BY  
   ICE/Detention Compliance & Removals
   Immigration and Customs Enforcement
   Office of Acquisition Management
   801 I Street, NW
   WASHINGTON DC 205

7. ADMINISTERED BY (If other than item 6)  
   ICE/Detention Compliance & Removals
   Immigration and Customs Enforcement
   Office of Acquisition Management
   801 I Street NW, Washington DC 205

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)  
   KARNES COUNTY OF
   200 E CALVERT AVE STE 1
   KARNES CITY TX 781132210

   CODE 8790206670000
   FACILITY CODE

9. AMENDMENT OF SOLICITATION NO.  
   X

9B. DATED (SEE ITEM 11)  
   12/07/2010

10. MODIFICATION OF CONTRACT/ORDER NO.  
    EROIGSA-11-0004

10B. DATED (SEE ITEM 13)  

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS  
    □ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offers □ is extended.  □ is not extended.

OFTERS must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) by completing items 8 and 15, and retuming copies of the amendment; (b) by acknowledgment receipt of this amendment on each copy of the offer submitted; or (c) by separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. In virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
   See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by OCR section headings, including solicitation/contract subject matter where feasible.)

   DUNS Number: 879020667
   COR: , 830-379-
   Alt. COR: , 830-254-
   CO/CS: , 202-732-

The purpose of this modification is to implement the following temporary standards change:

From today (5/20/2019) through 6/30/2019, Karnes Family Residential Center (KFRS) will comply with section 5.7 of PBBI S 211 regarding Legal Visitation. This change is required due to the temporary change in population at the facility from families to adult females only.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

15B. CONTRACTOR/OFFERER

15C. DATE SIGNED

(Signature of person authorized to sign)

NSN 7540-01-152-8070
Previous edition unusable
During this period, KFRS is not required to comply with FRS requirements for Legal Visitors.

All other terms and conditions remain unchanged. 
Period of Performance: 12/07/2010 to 12/06/2020
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NO. P00040
3. EFFECTIVE DATE See Block 16C

ICE/Detention Compliance & Removals
Immigration and Customs Enforcement
Office of Acquisition Management
801 I Street, NW
WASHINGTON DC 20536

6. ISSUED BY CODE ICE/DCR
8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code)

KARNES COUNTY OF
200 E CALVERT AVE
KARNES CITY TX 781183210

7. ADMINISTERED BY (if other than item 6) CODE ICE/DCR

KARNES COUNTY OF
200 E CALVERT AVE
KARNES CITY TX 781183210

9A. AMENDMENT OF SOLICITATION NO.

10A. MODIFICATION OF CONTRACT ORDER NO.
EEROIGSA-11-0004

10B. DATED (SEE ITEM 11) 12/07/2010

12. ACCOUNTING AND APPROPRIATION DATA (if required)

See Schedule

13. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS
☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offers ☐ is extended. ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) by completing items 8 and 15, and returning copies of the amendment. (b) By acknowledging receipt of this amendment on each copy of the offer submitted or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)

DUNS Number: 879020667
COR: [Redacted]
Alt. COR: [Redacted]
CO: [Redacted]
CS: [Redacted]

The purpose of this modification is extend the temporary agreement made via Modification 39.

Therefore, through 7/31/2019, Karnes Family Residential Center (KFRS) will continue to allow for the detention of 696 adult females at the KFRS.

Continued ...

15A. NAME AND TITLE OF SIGNER (Type or print)
Wade J. Hedde - Karnes County Judge

15B. CONTRACTOR/OFFEROR
[Redacted]

15D. DATE SIGNED: 06-19-19

[Redacted]
During this period, KFRS is required to comply with section 5.7 of Performance Based National Detention Standards (PBNDS) 2011 regarding Visitation.

All other terms and conditions remain unchanged.
Period of Performance: 12/07/2010 to 12/06/2020
## Amendment of Solicitation/Modification of Contract

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</table>

**ICE/Detention Compliance & Removals**  
Immigration and Customs Enforcement  
Office of Acquisition Management  
801 I Street, NW  
WASHINGTON DC 205

**Karnes County Of**  
200 E Calvert Ave  
Karnes City TX 78113210

**Code** 87902006670000  
**Facility Code**

### 11. This Item Only Applies to Amendments of Solicitations

- The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offers is not extended.
- Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. If you desire to change an offer already submitted, you may change your offer in its entirety or in part, but you may not add conditions or make requests beyond those specified in the amendment. Your offer must be received at the place designated for the receipt of offers prior to the hour and date specified in the amendment. Your offer must be received prior to the opening hour and date specified.

### 12. Accounting and Appropriation Data (if required)

**See Schedule**

### 13. This Item Only Applies to Modification of Contracts/Orders. It Modifies the Contract/Order No. 14

**Check One**

A. This Change Order Is Issued Pursuant To: (Specify authority) The changes set forth in Item 14 are made in the Contract Order No. 10.

B. The above numbered contract/order is modified to reflect the administrative changes (such as changes in paying office, appropriation date, etc.) set forth in Item 14, pursuant to the authority of FAR 43.103(b).

C. This Supplemental Agreement is entered pursuant to authority of:  
- 43.103 (a) (3) Reflect other agreements of the parties modifying the terms of contract

D. Other (Specify type of modification and authority)

### 14. Description of Amendment/Modification (Organized by UCP section headings, including solicitation/contract subject matter where feasible.)

- **DUNS Number:** 8790200667  
  **Cor:** 8790200667, 830-378-  
  **Alt. Cor:** 8790200667, 830-294-  
  **Co:** 8790200667, 202-732-  
  **Cs:** 8790200667, 202-732-

The purpose of this modification is to:

1) Extend the temporary agreement made via Modification 39 and authorize Karnes Family Residential Center (KFRS) to continue to allow for the detention of adult females at the KFRS through 9/30/2019

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)

[Signature of person authorized to sign]

### 15B. Contractor/Offeror

[Signature of Contracting Officer]

### 15C. Date Signed

[Signature of Contracting Officer]

### 16B. United States of America

[Signature of Contracting Officer]

### 16C. Date Signed

[Signature of Contracting Officer]
2) Increase the number of adult females allowed for the detention at the KFRS by [ ] from [ ] to [ ].

During this period, KFRS is required to comply with section 5.7 of Performance Based National Detention Standards (PBNDS) 2011 regarding Visitation.

All other terms and conditions remain unchanged.

Period of Performance: 12/07/2010 to 12/06/2020
# Amendment of Solicitation/Modification of Contract

<table>
<thead>
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<th>1. Contract ID Code</th>
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<tr>
<td>ICE/Deportation Compliance &amp; Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW Washington DC 20536</td>
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<td>8. Name and Address of Contractor (No. street, county, state and zip code)</td>
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### 11. This Item Only Applies to Amendments of Solicitations

- The above referenced solicitation is amended as set forth in item 14. The hour and date specified for receipt of offers are not extended.
- Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning ______ copies of the amendment. (b) By acknowledging receipt of this amendment on each copy of the offer submitted, and (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. Failure of your acknowledgement to be received at the place designated for the receipt of offers prior to the hour and date specified may result in rejection of your offer. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

### 12. Accounting and Appropriation Data (If required)

See Schedule

### 13. This Item Only Applies to Modification of Contracts/Orders. It Modifies the Contract/Order No. As Described in Item 14.

- A. This Change Order is issued pursuant to (specify authority). The changes set forth in item 14 are made in the contract order no. in item 10A.
- B. The above numbered contract/order is modified to reflect the administrative changes (such as changes in performance, appropriation date, etc.) set forth in item 14, pursuant to the authority of FAR 43.105(b).
- C. This Supplemental Agreement is entered into pursuant to authority of
- D. Other (Specify type of modification and authority)

- X Mutual Agreement of Parties

### 14. Description of Amendment/Modification

- DUNS Number: 879020667
- CCR: 830-378-000
- Alt. CCR: 830-254-000
- CO/CS: 702-752-000

The purpose of this modification is to change the payment for the pediatrician from a FFP rate of $1370/month or $16,440/year to an hourly rate of $400 for 2,080 hours per year. The annual pay will therefore be $816,800. This saves the Government $6,440.

The effective date for this change is November 1, 2019.

Continued...

[Signature]

Wade J. Hefley, KARNES COUNTY

**Date Signed:** 01/08/20
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<th>ITEM NO. (A)</th>
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<th>UNIT (D)</th>
<th>UNIT PRICE (E)</th>
<th>AMOUNT (F)</th>
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Period of Performance: 12/07/2010 to 12/06/2020
All other terms and conditions remain unchanged.
The purpose for this modification is to incorporate updated rates in accordance with GEO’s Request for Equitable Adjustment (REA) submitted on December 20, 2019 in compliance with Service Contract Labor Standards, FAR 52.222.43.

These revised rates will apply effective February 1, 2020 and funding for the revised rates continued ...
will be provided at the task order level.

A modification to Task Order 70CDCR20F1GRO00011 will be issued to authorize invoicing at the new rates for work not previously invoiced.

A modification to Task Order 70CDCR20F1GRO00011 will also include approval to invoice for adjustments to previously invoiced work for November 2019 - January 2020 for backpay of

The rates for the following CLINs are modified as outlined below

CLIN 0001 - Fixed Monthly Rate for [redacted] Beds;
FROM: [redacted]
TO: [redacted]

CLIN 0003 - Monthly Transportation: From

Period of Performance: 12/07/2010 to 12/06/2020
All other terms and conditions remain unchanged.
**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

<table>
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<th>1. CONTRACT ID CODE</th>
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ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management
801 I Street, NW
WASHINGTON DC 205

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<th>8. NAME AND ADDRESS OF CONTRACTOR (see, street, county, state and zip code)</th>
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<td>KARNES COUNTY OF</td>
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<td>KARNES CITY TX 781183210</td>
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<th>9A. AMENDMENT OF SOLICITATION NO.</th>
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11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offers is extended. ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers.

FA LURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. IF BY VIRTUE OF THIS AMENDMENT YOU DESIRE TO CHANGE AN OFFER ALREADY SUBMITTED, SUCH CHANGE MAY BE MADE BY TELEGRAM OR LETTER, PROVIDED EACH TELEGRAM OR LETTER MAKES REFERENCE TO THE SOLICITATION AND THIS AMENDMENT, AND IS RECEIVED PRIOR TO THE OPENING HOUR AND DATE SPECIFIED.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

<table>
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<tr>
<th>CHECK ONE</th>
<th>A. THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority). The changes set forth in item 14 are made in the contract order no. in item 10A.</th>
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<tr>
<td>✖️</td>
<td>B. THE ABOVE NUMBERED CONTRACT ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(o).</td>
</tr>
<tr>
<td>✖️</td>
<td>C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF.</td>
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<tr>
<td>✖️</td>
<td>D. OTHER (Specify type of modification and authority)</td>
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14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

- **DUNS Number:** 879020667
- **COR:** 830-378-6000
- **Alt. COR:** 830-254-4000
- **CO:** 2027732-5000
- **CS:** 202-732-5000

The purpose of this no cost modification is to repurpose Karnes County Residential Center to a family unit residence. This includes two-parent family units, in addition to its current population of single Head of Household family's. This change is effective February 17, 2020.

Period of Performance: 12/07/2010 to 12/06/2020

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as hereofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED 2/24/2020

15D. DATE SIGNED 2/24/2020

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

16C. DATE SIGNED

NSN 7540-01-1528070
Previous edition unusable

FAR (48 CFR) 53.2403
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
2. AMENDMENT/MODIFICATION NO.
P00046
3. EFFECTIVE DATE
See Block 16C
4. REQUISITION/PURCHASE REQ. NO.
5. PROJECT NO. (if applicable)

6. ISSUED BY
ICE/DIS
7. ADMINISTERED BY (if other than Item 6)
ICE/DIS

8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code)
KARNES COUNTY OF
200 E CALVERT AVE
KARNES CITY TX 781183210

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.
EROIGSA-11-0004

10B. DATED (SEE ITEM 13)
12/07/2010

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers are not extended.
☐ is extended.
☐ not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning complete copies of the amendment, (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

☐ A. THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority). THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

☐ B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

☐ C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF

☐ D. OTHER (Specify type of modification and authority)

X Administrative Period of Performance Extension

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCP section headings, including all subheadings or subject matter when feasible.)
DUNS Number: 879020667
COR: 973-358-830-378-
Alternate COR: (202) 732-
CO: (202) 731-
CS: (202) 732-

The purpose of this no cost modification is to extend the Period of Performance and date from 12/06/2020 by 5 years to 12/06/2025.

All other terms and conditions remain unchanged.

Period of Performance: 12/07/2010 to 12/06/2025

Exhibit as provided herein: all terms and conditions of the document referenced in Item 9A or 15A. This document is to be reproduced and filed in all copies and original.

15A. NAME AND TITLE OF SIGNER (Type or print)

15B. CONTRACT/ORDER NO.

15C. DATE SIGNED

Signature of person authorized to sign

10/08/2010

NSN 7543-01-152-6376
Previous edition unsecure

Prescribed by GSA
FAR (48 CFR) 53.243
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NO. P00047
3. EFFECTIVE DATE See Block 16C
4. REQUISITION/BUYING AUTHORITY CODE ICE/DCR
5. PROJECT NO. (If applicable) CODE ICE/DCR
6. ISSUED BY ICE/Detention Compliance & Removals
   Immigration and Customs Enforcement
   Office of Acquisition Management
   801 I Street, NW, Washington DC 205
7. ADMINISTERED BY (If other than Item 6) CODE ICE/DCR
   ICE/Detention Compliance & Removals
   Immigration and Customs Enforcement
   Office of Acquisition Management
   801 I Street NW, Washington DC 205
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)
   KARNES COUNTY OF
   200 E CALVERT AVE
   KARNES CITY TX 781183210

   CODE 8790206670000
   FACILITY CODE

9. AMENDMENT OF SOLICITATION NO. X
9A. DATED (SEE ITEM 11)
10A. MODIFICATION OF CONTRACT/ORDER NO. EROICSA-11-0004
10B. DATED (SEE ITEM 13)
   12/07/2010
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS
   □ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. □ is not extended.
   Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) by completing items 8 and 15, and returning copies of the amendment; (b) by acknowledging receipt of this amendment on each copy of the offer submitted; or (c) by separate letter or telegram which includes a reference to the solicitation and amendment numbers. A failure of your acknowledgment to be received at the place designated for the receipt of offers prior to the hour and date specified may result in rejection of your offer. II by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.
12. ACCOUNTING AND APPROPRIATION DATA (If required)
   See Schedule
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.
   X
   OTHER ADMINISTRATIVE ACTION
   A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority). THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
   B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
   C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
   D. OTHER: (Specify type of modification and authority)
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
   DUNS Number: 879020667
   CONTRACT ADMINISTRATION POC:
   COR:
   Alternate COR:
   CO:
   CS:
   979-398-830-378
   (202) 731-1135
   The purpose of this modification is to:
To incorporate Wage Determination 2015-5312, Revision Number 13. Period of Performance:
12/07/2010 to 12/06/2025
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, NAME AND TITLE OF SIGNER (Type or print)

150. CONTRACTOR/OFFEROR
15C. DATE SIGNED

(Signature of person authorized to sign)

NSN 7540-01-152-8070
Previous edition unusable

PAR (48 CFR) 53.243
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<th>UNIT (D)</th>
<th>UNIT PRICE (E)</th>
<th>AMOUNT (F)</th>
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|             | Period of Performance: 12/07/2010 to 12/06/2025  
All other terms and conditions remain unchanged. |              |          |                |            |
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT D CODE: P00048

2. AMENDMENT/MODIFICATION NO.

3. EFFECTIVE DATE: See Block 16C

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

6. ISSUED BY CODE: ICE/DCR

ICE/Detention Compliance & Removals
Immigration and Customs Enforcement
Office of Acquisition Management
801 I Street, NW
WASHINGTON DC 205

7. ADMINISTERED BY (If other than Item 6) CODE: ICE/DCR

ICE/Detention Compliance & Removals
Immigration and Customs Enforcement
Office of Acquisition Management
801 I Street NW,
Washington DC 205

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code):

KARNES COUNTY OF
ATTN [Redacted]
200 E CALVERT AVE
KARNES CITY TX 781183210

CODE 8790206670000 FACILITY CODE

9. AMENDMENT OF SOLICITATION NO.

10. MODIFICATION OF CONTRACT/ORDER NO.

11. DATED (SEE ITEM 11)

12. DATED (SEE ITEM 13)

13. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offers is extended. ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) by completing items 8 and 15, and returning copies of the amendment; (b) by acknowledging receipt of this amendment on each copy of the offer submitted; or (c) by separate letter or telegram which includes a reference to the solicitation and amendment numbers. FA LURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. IF BY VIRTUE OF THIS AMENDMENT YOU DESIRE TO CHANGE AN OFFER ALREADY SUBMITTED, SUCH CHANGE MAY BE MADE BY TELEGRAM OR LETTER, PROVIDED EACH TELEGRAM OR LETTER MAKES REFERENCE TO THE SOLICITATION AND THIS AMENDMENT, AND IS RECEIVED PRIOR TO THE OPENING HOUR AND DATE SPECIFIED.

14. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

15. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 15A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

☐ X Other Administrative Action

E. IMPORTANT Contractor ☐ is not. ☐ is required to sign this document and return copies to the issuing office.

DUNS Number: 879020667

CONTRACT ADMINISTRATION POC:
--CR: [Redacted], (830) 326-
--CO: [Redacted], 202-309-
--CS: [Redacted], 202-732-

The purpose of this modification is to:

To incorporate Collective Bargaining Agreement (CBA) Number 2020-713.

CBA Period of Performance: 12/01/2020 to 11/30/2023

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as hereafter changed, remain unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

[Signature of person authorized to sign] NSN 7540-01-152-8070
Previous edition unusable

FAR (48 CFR) 53.243
Period of Performance: 12/07/2010 to 12/06/2025
All other terms and conditions of this contract remain unchanged.
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

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<th>1. CONTRACT CODE</th>
<th>2. AMENDMENT/MODIFICATION NO.</th>
<th>3. EFFECTIVE DATE</th>
<th>4. REQUISITION/PURCHASE REQ. NO.</th>
<th>5. PROJECT NO. (If applicable)</th>
<th>6. ISSUED BY</th>
<th>7. ADMINISTERED BY (If other than item 6)</th>
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<tr>
<td></td>
<td>P00049</td>
<td>See Block 16C</td>
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<td>70CDRC</td>
<td>ICE/DCR</td>
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DETENTION COMPLIANCE AND REMOVALS
U.S. Immigration and Customs Enforcement
Office of Acquisition Management
801 I ST NW, Washington DC 205

8. NAME AND ADDRESS OF CONTRACTOR (Name, street, county, state and zip code)

KARNES COUNTY OF
ATTN _____________
200 E CALVERT AVE
KARNES CITY TX 781183210

9. AMENDMENT OF SOLICITATION NO.

KARNES COUNTY OF
ATTN _____________
200 E CALVERT AVE
KARNES CITY TX 781183210

CODE 8790206670000 FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of offers is extended. ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers.

FA LURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. IF BY VIRTUE OF THIS AMENDMENT YOU DESIRE TO CHANGE AN OFFER ALREADY SUBMITTED, SUCH CHANGE MAY BE MADE BY TELEGRAM OR LETTER, PROVIDED EACH TELEGRAM OR LETTER MAKES REFERENCE TO THE SOLICITATION AND THIS AMENDMENT, AND IS RECEIVED PRIOR TO THE OPENING HOUR AND DATE SPECIFIED.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority). THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

☐ Other Administrative Action

E. IMPORTANT Contractor ☐ is not. ☑ is required to sign this document and return ____________ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUKUS Number: 879020667

CONTRACT ADMINISTRATION POC:

---CO: [Redacted], (830) 326-_______
---CS: [Redacted], 202-309-_______
---CS: [Redacted], 202-733-_______

The purpose for this modification is to incorporate updated rates in accordance with the service provider's Request for Equitable Adjustment (REA) submitted on December 9, 2020 in compliance with Service Contract Labor Standards, FAR 52.222.43.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A.

15A. NAME AND TITLE OF SIGNER (Type or print)

[Signature of person authorized to sign]

NSN 7540-01-152-8070
Previous edition unusable

FAR (48 CFR) 52.243
These revised rates will apply effective February 1, 2021 and funding for the revised rates will be provided at the task order level.

A modification to Task Order 70CDCR21FIGR00003 (please reference 70CDCR21FIGR00003 Modification P00003) was issued on March 18, 2021 to authorize invoicing at the new rates for work not previously invoiced. Modification P00003 stated approval for the service provider to invoice for adjustments to previously invoiced work from December 7, 2020 to January 31, 2021, with an approved retroactive payment of [redacted].

In Task Order 70CDCR21FIGR00003 (Modification P00003), the rates for the following task order CLINs were modified as outlined below:

CLIN 0001 - Fixed Monthly Rate for [redacted] Beds;
FROM: [redacted]
TO: [redacted].

CLIN 0003 - Monthly Transportation: FROM: [redacted].
Period of Performance: 12/07/2020 to 12/06/2025
All other terms and conditions of this agreement remain unchanged.
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT NO.: P00051
2. MODIFICATION NO.: See Block 16C
3. EFFECTIVE DATE: 70CDCR
4. REQUISITION / PURCHASE REQ. NO.: ICE/DCCR
5. PROJECT NO. (If applicable): DETENTION COMPLIANCE AND REMOVALS
6. ISSUED BY: U.S. Immigration and Customs Enforcement
7. ADMINISTERED BY (If other than item 6): Office of Acquisition Management
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code): KARNES COUNTY OF
ATTN
200 B CALVERT AVE
KARNES CITY TX 781183210
9. AMENDMENT OF SOLICITATION NO.: 8790206670000
10. MODIFICATION OF CONTRACT ORDER NO.: 801 I Street NW, Washington DC 205
12. AMENDMENT OF SOLICITATION NO.: EROIGSA-11-0004
13. DATED (SEE ITEM 13): X
14. DESCRIPTION OF AMENDMENT/MODIFICATION: DUKS Number: 879020667

CONTRACT ADMINISTRATION POC:
- COR: [Redacted], (830) 326-
- CO: [Redacted], 202-309-
- CS: [Redacted], 202-735-

The purpose of this modification is to:

1) Rescind Modification P00050 in its entirety.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as hereafter changed, remain unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print):

[Redacted]

NSN 7540-01-152-8070
Previous edition unusable
2) Incorporate the updated U.S. Department of Labor (DoL) Wage Determination (WD). The updated WD is attached as P00051_Attachment 1_WD_2015-5311_Rev 17.

Period of Performance: 12/07/2010 to 12/06/2025
All other terms and conditions of this agreement remain unchanged.
This Intergovernmental Service Agreement (“Agreement”) is entered into between United States Department of Homeland Security Immigration and Customs Enforcement (“ICE”), and Karnes County, (“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):

Karnes County Civil Detention Facility
FM 1144 at US Highway 181
Karnes City, TX 78118

INTERGOVERNMENTAL SERVICE AGREEMENT

The following documents constitute the complete agreement:

- Intergovernmental Service Agreement (IGSA)
- Proposal dated, 01 Jul 2010 as revised dated 30 Sep 2010, incorporated herein by reference
- Attachment 1 - Civil Detention Performance Work Statement (PWS)
- Attachment 2 – 2008 Performance Based National Detention Standards (PBNDS), In by Reference
- Attachment 3 - Title 29, Part 4 Labor Standards for Federal Service Contracts
- Attachment 4 - Wage Determination Number: 2010-0118 REV 1, Dated 09/02/2010
- Attachment 5 - Quality Control Plan (to be provided by Service Provider prior to award)
- Attachment 6 - Quality Assurance Surveillance Plan
  - 6.A. Performance Requirements Summary
  - 6.B. Compliance Monitoring Tool
  - 6.C. Sample Contract Deficiency Report
- Attachment 7 – Ramp Up Plan
IN WITNESS WHEREOF, the undersigned, duly authorized officers, have subscribed their names on behalf of the [Name of Service Provider] and Department of Homeland Security, U.S. Immigration and Customs Enforcement.

ACCEPTED:

U.S. Immigration and Customs Enforcement

[CO Name] [Redacted]
Contracting Officer

Signature: [Redacted]

Date: [Redacted]

ACCEPTED:

[Service Provider Organization]  
Karnes County

[Name] Alger H. Kendall, Jr.  
[Title] County Judge

Signature: [Redacted]

Date: December 3, 2010
Article I. Purpose

A. Purpose: The purpose of this Intergovernmental Service Agreement (IGSA) is to establish an Agreement between ICE and the Service Provider for the detention and care of persons detained under the authority of 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. Responsibilities: This Agreement sets forth the responsibilities of ICE and the Service Provider. The Agreement states the services the Service Provider shall perform satisfactorily to receive payment from ICE at the rate prescribed in Article I C.

C. Rates: This is a fixed rate agreement, not a cost reimbursable agreement, with respect to the bed day rate for [__] detainees. ICE will 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 bed day rate.

<table>
<thead>
<tr>
<th>Description</th>
<th>Rate</th>
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<tbody>
<tr>
<td>Bed Day Rate – per detainee for the</td>
<td></td>
</tr>
<tr>
<td>first [__] days</td>
<td>$ [__] per detainee</td>
</tr>
<tr>
<td>Bed Day Rate – per detainee for the</td>
<td></td>
</tr>
<tr>
<td>[__] days</td>
<td>$ [__] per detainee</td>
</tr>
<tr>
<td>*Escort Services at Regular Rate</td>
<td>$ TBD per hour</td>
</tr>
<tr>
<td>*Escort Services at Overtime Rate</td>
<td>$ TBD per hour</td>
</tr>
<tr>
<td>*Stationary Guard at Regular Rate</td>
<td>$ TBD per hour</td>
</tr>
<tr>
<td>*Stationary Guard at Overtime Rate</td>
<td>$ TBD per hour</td>
</tr>
<tr>
<td>*Transportation Mileage rate</td>
<td>$ [__] per mile</td>
</tr>
<tr>
<td>Detainee Work Program Reimbursement</td>
<td>$ [__] per day</td>
</tr>
</tbody>
</table>

* See Article XVII

ICE shall not be liable for any failure to meet the population guarantee if such failure directly results from an occurrence that impairs the ability to utilize the facility's capacity, and such occurrence arises out of causes beyond the control and without the fault or negligence of ICE. Such causes may include, but are not limited to, acts of God or the public enemy, fires, floods, freight embargoes, court orders and extraordinarily severe weather. This provision shall become effective only if ICE immediately notifies the Provider of the extent and nature of the occurrence resulting in the failure and takes all reasonable steps to limit any adverse effects required by the occurrence. The attached Ramp-Up plan (Attachment (?) ) indicates when ICE is required to start paying at the minimum requirements. Until such time, ICE is only required to pay the Bed Day rate at the rates established above.
**Article II. General**

A. **Commencement of Services:** ICE is under no obligation to utilize the facilities identified herein until the need for detention services has been identified, funding has been identified and made available, and the Facility meets ICE requirements, and is in compliance with the 2008 PBNDS.

B. **Funding:** The obligation of ICE to make payments to the Service Provider is contingent upon the availability of Federal funds. ICE will neither present detainees to the Service Provider nor direct performance of any other services until ICE has the appropriate funding. Orders will be placed under this Agreement when specific requirements have been identified and funding obligated. Performance under this Agreement is not authorized until the Contracting Officer issues an order in writing. The effective date of the services will be negotiated and specified in a Task Order to this Agreement.

C. **Subcontractors:** The Service Provider shall notify and obtain approval from the ICE Contracting Officer if it intends to house ICE detainees in a facility other than the Karnes County Civil Detention Facility. If either the Facility or any future facility is operated by an entity other than the Service Provider, ICE will treat the entity as a subcontractor to the Service Provider. The Service Provider shall obtain the Contracting Officer’s approval before subcontracting the detention and care of detainees to another entity. The Contracting Officer has the right to deny, withhold, or withdraw approval of the proposed subcontractor. Upon approval by the Contracting Officer, the Service Provider shall ensure that any subcontract includes all provisions of this Agreement, and shall provide ICE with copies of all subcontracts. All payments will be made to the Service Provider. ICE will not accept invoices from, or make payments to, a subcontractor. Subcontractors that perform under this agreement are subject to the terms and conditions of this IGSA.

D. **Consistent with Law:** This is a firm fixed rate Agreement, not a 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. **Bedspace:** The Service Provider shall provide male beds on a space available basis, with minimum availability of beds. 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. **Basic Needs:** 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. The types and levels of
services shall be consistent with those the Service Provider routinely affords other inmates.

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. ICE will remove the juvenile within seventy-two (72) hours.

C. Unit of Service and Financial Liability: The unit of service is called a “Bed Day” and is defined as one person per day. The bed 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 unallowable costs include but are not limited to:

1) Salaries of elected officials
2) Salaries of employees not directly engaged in the housing and detention of detainees
3) Indirect costs in which a percentage of all local government costs are pro-rated and applied to individual departments unless, those cost are allocated under an approved Cost Allocation Plan
4) Detainee services which are not provided to, or cannot be used by, Federal detainees
5) Operating costs of facilities not utilized by Federal detainees
6) Interest on borrowing (however represented), bond discounts, costs of financing/refinancing, except as prescribed by OMB Circular A-87.
7) Legal or professional fees (specifically legal expenses for prosecution of claims against the Federal Government, legal expenses of individual detainees or inmates)
8) Contingencies

D. Interpretive/Translation Services: The Service Provider shall make special provisions for non-English speaking, handicapped or illiterate detainees. Upon request, ICE will assist the Service Provider in obtaining translation services through a toll free line. The Service Provider shall provide all instructions verbally, either in English or the detainees’ language, as appropriate, to detainees who cannot read.

E. Escort and Transportation Services: The Service Provider shall provide, upon request and as scheduled by ICE, necessary escort and transportation services for ICE detainees to and from designated locations. Escort services shall be required for escorting detainees to court hearings; escorting detainees who are witnesses to the courtroom and staged with the ICE Judge during administrative proceedings. 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.
Article IV. Receiving and Discharging Detainees

A. Required Activity: The Service Provider shall receive and discharge detainees only to and from properly identified ICE/ERO personnel or other properly identified Federal law enforcement officials with prior authorization from ICE/ERO. Presentation of U.S. Government identification will constitute “proper identification.” The Service Provider shall furnish receiving and discharging services twenty-four (24) hours per day, seven (7) days per week. ICE will 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. Emergency Situations: ICE detainees shall not be released from the Facility into the custody of other Federal, state, or local officials for any reason, except for medical or emergency situations, without express authorization of ICE.

C. Restricted Release of Detainees: The Service Provider shall not release ICE detainees from its physical custody to any persons other than those described in Paragraph A of Article IV for any reason, except for either medical, other emergency situations, or in response to a federal writ of habeas corpus. If an ICE detainee is sought for federal, state, or local proceedings, only ICE may authorize release of the detainee for such purposes. The Service Provider shall contact the ICE COTR or designated ICE official immediately regarding any such requests.

D. Safe Release: The time, point and manner of release from a facility shall be consistent with safety considerations and shall take into account special vulnerabilities. Facilities that are not within a reasonable walking distance of, or that are more than one mile from, public transportation shall transport detainees to local bus/train/subway stations prior to the time the last bus/train leaves such stations for the day. If public transportation is within walking distance of the detention facility, detainees shall be provided with an information sheet that gives directions to and describes the types of transportation services available. However, facilities must provide transportation for any detainee who is not reasonably able to walk to public transportation due to age, disability, illness, mental health or other vulnerability, or as a result of weather or other environmental conditions at the time of release that may endanger the health or safety of the detainee.

Upon release, detainees shall also be provided with a list of shelter services available in the immediate area along with directions to each shelter. Prior to their release, detainees shall be given the opportunity to make a free phone call to a friend or relative to arrange for pick up from the facility.

As practicable, detainees shall be provided with a laundered set of their own clothing, or one set of non-institutional clothing and footwear, weather appropriate, for their final destination.
E. Service Provider Right of Refusal. The Service Provider retains the right to recommend refuse with justification and after discussion with COTR. Example of such request refusal acceptance, or request removal, of any detainee exhibiting violent or disruptive behavior, or of any detainee found to have a medical condition that requires medical care beyond the scope of the Service Provider’s health care provider. In the case of a detainee already in custody, the Service Provider shall notify ICE and request such removal of the detainee from the Facility. The Service Provider shall allow ICE reasonable time to make alternative arrangements for the detainee.

F. Emergency Evacuation: 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. 2008 Performance Based National Detention Standards

The Service Provider shall house detainees and perform related detention services in accordance with the 2008 PBNDS. ICE Inspectors will conduct periodic inspections of the Facility to assure compliance.

Should there be changes to the standards (revision of the existing or implementation of new) the Service Provider will be afforded the opportunity to review the changes and provide comments and or proposals that reflect impacts to the services contained within this IGSA.

The Service provider shall also comply with the American Correctional Association (ACA) Standards for Adult Local Detention Facilities (ALDF), and Standards Supplement, Standards for Health Services in Jails, National Commission on Correctional Health Care (NCCHC). Some ACA standards are augmented by ICE Policy and/or procedure. In cases where other standards conflict with ICE Policy or Standards, ICE Policy and Standards will prevail.

Article VI. Medical Services

In addition to the requirements outlined in the Performance Work Statement, the Service provider shall be responsible for the following:

A. A true copy of a detainee’s medical records shall be transferred with the detainee.

B. The Service Provider shall direct offsite medical providers to submit all claims for authorized medical care are to be submitted to the following address:

    VA Financial Services Center
    PO Box 149345
    Austin TX 78714-9345
C. The VA Financial Services Center provides limited prescription drug reimbursement for individuals in the custody of ICE.

Prescriptions are filled at local pharmacies which are part of the Script Care Network (or other designated Pharmacy Benefits Manager). Below is the process for obtaining prescriptions for ICE detainees:

1. The Service Provider shall request a group number which should be used at the pharmacy in conjunction with the BIN# 004410 and Processor Control # DIHS assigned by Script Care Network to designate this is an ICE detainee. The custodial facility should either fax or take a copy of the prescription to their participating pharmacy and indicate that this is an ICE detainee.
2. The pharmacy shall run the prescription through the Script Care network for processing.
3. Formulary prescription will be dispensed; however, there will be no need for an exchange of cash between the pharmacy and custodial facility as the pharmacy will receive payment directly from Script Care.
4. Non-Formulary prescriptions will follow the same procedure as formulary prescriptions; however, because non-formulary medications require prior authorization the pharmacy will receive a rejection indicating prior authorization is required. At that point the custodial facility will fax to Script Care the Drug Prior Authorization Request Form to 409-833-7435. The authorization will be loaded into the Script Care network and the pharmacy will receive a call indicating the prescription has been approved. Non-Formulary urgent request must be submitted in the above manner except an X should be placed on the form in the space for URGENT REQUEST and faxed to 409-923-7391. The authorization shall be loaded into the Script Care network and the pharmacy shall receive a call indicating the prescription has been approved.

For further information regarding the Script Care Network please contact the VA Financial Services Center at 800-479-0523 or Script Care directly at 800-880-9988.

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

Employee screening requirements shall be in accordance with Attachment (1), Performance Work Statement.
Article IX. Period of Performance

This Agreement becomes effective upon the date of final signature by the ICE Contracting Officer and the authorized signatory of the Service Provider and will remain in effect for a period not to exceed 60 months unless extended by bi-lateral modification for successive periods of performance or terminated in writing by either party. Either party must provide written notice of intention to terminate the agreement, 180 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. If this Agreement is terminated by either party under this Article, ICE will be under no financial obligation for any costs after the date of termination. The Service Provider will only be paid for services provided to ICE up to and including the day of termination.

Article X. Inspections, Audit, Surveys, and Tours

A. Facility Inspections: The Service Provider shall allow ICE or an entity or organization approved by 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 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. ICE will not house detainees in any facility that has received two consecutive overall ratings of less than acceptable. Upon notice that the second overall rating is less than acceptable, ICE will remove all detainees from the Facility within seven (7) calendar days. Any minimum guarantee stated elsewhere in this Agreement is no longer applicable if detainees are removed as a result of two overall ratings less than acceptable. No further funds will be obligated and no further payments will be made.

C. Possible Termination: If the Service Provider, after being afforded reasonable time to comply, 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.

D. Share Findings: The Service Provider shall provide ICE copies of facility inspections, reviews, examinations, and surveys performed by accreditation sources. The Service Provider shall cooperate fully with the Detention Service Manager (DSM).

E. Access to Detainee and Facility Records: The Service Provider shall, upon request, grant ICE access to any record in its possession, regardless of whether the Service Provider created the record, concerning any detainee held pursuant to this Agreement. This right of access includes, 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; provided, however that access to medical and mental health record information be provided in accordance with Articles VI. 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. This right of access applies to inspection and other facility reports.

**Article XI. Modifications and Disputes**

A. **Modifications:** 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 has approved the modification in writing.

B. **Change Orders:**
   1. The Contracting Officer may under at any time, by written order, and without notice to the Service Provider, make changes within the general scope of this Agreement in any one or more of the following:
      - Description of services to be performed, including revisions to the applicable Detention Standards.
      - Place of performance of the services.
   2. If any such change causes an increase or decrease in the cost of the services under the Agreement, the Contracting Officer will make an equitable adjustment in the agreement price and will modify the Agreement accordingly.
   3. The Service provider must assert its right to an adjustment under this Article within 30 days from the date of receipt of the written order including a proposal addressing the cost impacts and detailed supporting data.
   4. If the Service Provider’s proposal includes costs that are determined unreasonable and/or unsupportable, as determined by the Contracting Officer, the Contracting Officer will disallow those costs when determining a revised rate, if any.
   5. Failure to agree to any adjustment will be a dispute under the Disputes section of the Agreement. However, nothing in this Article excuses the Service Provider from proceeding with the Agreement as changed.

C. **Disputes:** 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 will 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 Bed Day Rate

ICE will reimburse the Service Provider at the fixed detainee bed day rate shown in Article I paragraph C. The Service Provider may request a rate adjustment no less than thirty-six (36) months after the effective date of the Agreement unless required by law (see Article XIX). After thirty-six (36) months, the Service Provider may request a rate by accessing the link at https://edes.usdoj.gov/igaice/ for access to the ICE Automated Intergovernmental Agreement (eIGA) System for instructions on preparing your Jail Operating Expense Information Form. There is a Facility Guide available on the website to assist you. The Parties agree to base the cost portion of the rate adjustment on the principles of allowability and allocability as set forth in OMB Circular A-87, Cost Principles for State, Local, and Indian Tribal Governments, federal procurement laws, regulations, and standards in arriving at the bed day rate. If ICE does not receive an official request for a bed day rate adjustment that is supported by the information submitted through the eIGA System, the fixed bed day rate as stated in this Agreement will be in place indefinitely.

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 the bed day rate is fixed, 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 http://www.fms.treas.gov/pdf/3881.pdf. 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. Consolidated 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:

1. By mail:

   DHS, ICE
   Burlington Finance Center
   P.O. Box 1620
   Williston, VT 05495-1620
   Attn: ICE-ERO-FOD-SAN ANTONIO
2. By fax: (include a cover sheet with point of contact and number of pages)

802-288-7658

3. By e-mail:
Invoice.Consolidation@dhs.gov

Invoices submitted by other than these three methods will be returned. The Service Provider’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 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:
1. Name and address of the Facility;
2. Invoice date and number;
3. Agreement number, line item number and, if applicable, the Task Order number;
4. Terms of any discount for prompt payment offered;
5. Name, title, and phone number of person to notify in event of defective invoice;
6. Taxpayer Identification Number (TIN).
7. Total number of bed days; total number of miles.
8. Bed day rate;
9. Number of bed days multiplied by the bed day rate;
10. Name of each detainee;
11. Resident’s/detainee’s A-number;
12. Specific dates of detention for each resident/detainee;
13. An itemized listing of all other charges;
14. 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.

Items 1 through 14 above shall be included in the invoice. Invoices without the above information may be returned for resubmission.

C. Payment: ICE will transfer funds electronically through either an Automated Clearing House subject to the banking laws of the United States, or the Federal Reserve Wire Transfer System. The Prompt Payment Act applies to this Agreement. The Prompt Payment Act requires ICE to make payments under this Agreement the thirtieth (30th) calendar day after the Burlington Finance Office receives a complete invoice. Either the date on the Government's check, or the date it executes an electronic transfer of funds, constitutes 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 provided the Service Provider maintains an active registration in Central Contractor Registration (CCR) and all information is accurate.
Article XIV. ICE Furnished Property

A. ICE Property Furnished to the Service Provider: ICE may furnish Federal Government property and equipment to the Service Provider. Accountable property remains titled to ICE and shall be returned to the custody of ICE upon termination of the Agreement. The suspension of use of bed space made available to ICE is agreed to be grounds for the recall and return of any or all 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.

Article XV. Hold Harmless Provisions

Unless specifically addressed by the terms of this Agreement, the parties agree to be responsible for the negligent or wrongful acts or omissions of their respective employees.

A. Service Provider Held Harmless: ICE liability for any injury, damage or loss to persons or property arising in the performance of this Agreement and caused by the negligence of its own officers, employees, agents and representatives is governed by the Federal Tort Claims Act, 28 USC 2691 et seq. The Service Provider shall promptly notify ICE of any claims or lawsuits filed against any ICE employees of which Service Provider is notified. The Service Provider will be held harmless for any injury, damage or loss to persons or property caused by an ICE employee arising in the performance of this Agreement.

B. Federal Government Held Harmless: Service Provider liability for any injury, damage or loss to persons or property arising out of the performance of this Agreement and caused by the negligence of its own officers, employees, agents and representatives is governed by the applicable State tort claims act. ICE will promptly notify the Service Provider of any claims filed against any of Service Providers employees of which ICE is notified. The Federal Government will be held harmless for any injury, damage or loss to persons or property caused by a Service Provider employee arising in the performance of this Agreement.

C. Defense of Suit: In the event a detainee files suit against the Service Provider contesting the legality of the detainee's incarceration and/or immigration/citizenship status, or a detainee files suit as a result of an administrative error or omission of the Federal Government, ICE will 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 will request that the U.S. Attorney's Office be responsible for the defense of any suit on these grounds.

D. ICE Recovery Right: The Service Provider shall do nothing to prejudice ICE's right to recover against third parties for any loss, destruction of, or damage to U.S. Government
property. Upon request of the Contracting Officer, the Service Provider shall 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. Retention of Records: All financial records, supporting documents, statistical records, and other records pertinent to contracts or subordinate agreements under this Agreement shall be retained by the Service Provider for three (3) years for purposes of federal examinations and audit. The three (3) year retention period begins at the end of the first year of completion of service under the Agreement. If any litigation, claim, negotiation, audit, or other action involving the records has been started before the expiration of the three (3) year period, the records must be retained until completion of the action and resolution of all issues which arise from it or until the end of the regular three (3) year period, whichever is later.

B. Access to Records: ICE and the Comptroller General of the United States, or any of their authorized representatives, have the right of access to any pertinent books, documents, papers or other records of the Service Provider or its subcontractors, 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. Delinquent Debt Collection: 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 will 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. Transportation

A. All transportation of ICE detainees shall be conducted in accordance with the 2008 PBNDS.

B. Transport/Escort/Stationary Services Rate: The Service Provider agrees, upon request of ICE in whose custody an ICE detainee is held, to provide all such ground transportation/escort/stationary 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. At least qualified law enforcement or correctional officer personnel employed by the Service Provider under their policies, procedures and practices shall perform transport services.

C. Medical/Legal Transportation: The Service Provider shall provide transportation and escort guard services for ICE detainees to and from a medical facility for outpatient care and 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 number of escorts will be determined by the COTR. The Service Provider agrees to augment such practices as may be requested by ICE to enhance specific requirements for security, detainee monitoring, visitation, and contraband control.

D. Indemnities: 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.

E. Vehicles:

1) Nothing in this Agreement shall restrict the Service Provider from acquiring additional vehicles as deemed necessary by the Service Provider at no cost to the Government.

2) In the event of transportation services involving distances that exceed a twelve (12) hour workday to complete, the Service Provider shall be reimbursed for related costs of lodging and meals commensurate with the U.S. General Services Administration rates for such within the geographical area of occurrence. Any incurred overtime pay for such services will be reimbursed at the applicable overtime rate for the transportation officer position specified in Article I. C., Rates. Overnight lodging resulting from transportation services shall be approved in advance by the COTR or designated ICE official.

3) Transportation officers shall have the required state licenses for commercial drivers with the proper endorsement limited to vehicles with Automatic Transmission and the state Department of Motor Vehicles (DMV) or Motor Vehicles Department (MVD) Medical Certification.

F. Training and Compliance: The Service Provider shall comply with 2008 PBNDS related to the number of hours the Service 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.

G. Miscellaneous Transportation: The COTR may direct the Service Provider to transport detainees to unspecified, miscellaneous locations.

H. When the COTR provides documents to the Service Provider concerning the detainee(s) to be transported and/or escorted, the Service Provider shall deliver these documents only to the named authorized recipients. The Service Provider shall ensure the material is kept confidential and not viewed by any person other than the authorized recipient.
I. Failure on the Service Provider’s part to comply fully with the detainee(s) departure as pre-scheduled shall result in the Service Provider having deductions made for non-performance.

J. **Billing Procedures:** 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.

K. **Anticipated Transportation Routes:** The following transportation routes and/or destinations are anticipated requirements for this Agreement. The following requirements are TBD. Mileage may vary from the table depending on the starting point of the destination. These routes are not all inclusive and should not be limited to the following:

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<th>Mileage From FACILITY</th>
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<th>Frequency</th>
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**Article XVIII. Contracting Officer’s Technical Representative (COTR)**

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

B. Should the Service Provider believe it has received direction that is not within the scope of the agreement; the Service Provider shall not proceed with any portion that is not within the scope of the agreement without first contacting the Contracting Officer. The Service Provider shall continue performance of efforts that are deemed within the scope.

**Article XIX. Labor Standards and Wage Determination**

A. The Service Contract Act, 41 U.S.C. 351 et seq., Title 29, Part 4 Labor Standards for Federal Service Contracts, is hereby incorporated as Attachment 2. These standards and provisions are included in every contract and IGSA entered into by the United States or the District of Columbia, in excess of [Redacted], or in an indefinite amount, the principal purpose of which is to furnish services through the use of service employees.

B. **Wage Determination:** Each service employee employed in the performance of this Agreement shall be paid not less than the minimum monetary wages and shall be furnished fringe benefits in accordance with the wages and fringe benefits determined by
the Secretary of Labor or authorized representative, as specified in any wage
determination attached to this Agreement. (See Attachment 3 - Wage Determination)

Article XX. Incident Reporting

The COTR shall be notified immediately in the event of all serious incidents. The
COTR will provide after hours contact information to the Service Provider at the time of
award.

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

Article XXI. Detainee Privacy

The Service Provider agrees to comply with the Privacy Act of 1974 (“Act”) and the agency
rules and regulations issued under the Act in the design, development, or operation of any
system of records on individuals to accomplish an agency function when the Agreement
specifically identifies (i) the systems of records; and (ii) the design, development, or
operation work that the Service Provider is to perform. The Service Provider shall also
include the Privacy Act into any and all subcontracts when the work statement in the
proposed subcontract requires the redesign, development, or operation of a system of records
on individuals that is subject to the Act; and

In the event of violations of the Act, a civil action may be brought against the agency
involved when the violation concerns the design, development, or operation of a system of
records on individuals to accomplish an agency function, and criminal penalties may be
imposed upon the officers or employees of the agency when the violation concerns the
operation of a system of records on individuals to accomplish an agency function. For
purposes of the Act, when the agreement is for the operation of a system of records on
individuals to accomplish an agency function, the Service Provider is considered to be an
employee of the agency.

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1. “Operation of a system of records,” as used in this Article, means performance of any of the activities associated with maintaining the system of records, including the collection, use, and dissemination of records.

2. “Record,” as used in this Article, means any item, collection, or grouping of information about an individual that is maintained by an agency, including, but not limited to, education, financial transactions, medical history, and criminal or employment history and that contains the person’s name, or the identifying number, symbol, or other identifying particular assigned to the individual, such as a fingerprint or voiceprint or a photograph.

3. “System of records on individuals,” as used in this Article, means a group of any records under the control of any agency from which information is retrieved by the name of the individual or by some identifying number, symbol, or other identifying particular assigned to the individual.

Article XXII. Zero Tolerance for Sexual Harassment, Abuse, and Assault

ICE has a zero tolerance standard regarding rape and sexual assault in the Facility. The Service Provider shall affirmatively act to prevent sexual abuse and assaults on detainees. Every allegation will be reviewed, and, where warranted, referred for criminal prosecution consistent with a zero-tolerance standard.

Article XXIII. Detainee Telephone Services (DTS)

A. The Service Provider shall provide detainees with reasonable and equitable access to telephones as specified in the ICE 2008 Performance-Based National Detention Standard on Telephone Access. Telephones shall be located in an area that provides for a reasonable degree of privacy and a minimal amount of environmental noise during phone calls.

B. If authorized to do so under applicable law, the Service Provider shall monitor and record detainee conversations. If detainee telephone conversations can be monitored under applicable law, the Service Provider shall provide notice to detainees of the potential for monitoring. However, the Service Provider shall also provide procedures at the facility for detainees to be able to place unmonitored telephone calls to their attorneys.

C. Telephone rates shall not exceed the dominant carrier tariff rate and shall conform to all applicable federal, state, and local telephone regulations.

D. The ICE designated DTS Contractor shall be the exclusive provider of detainee telephones for this facility. This will occur at the expiration of any current contract with a Telecommunications Company. The Service Provider shall make all arrangements with the DTS Contractor per the DTS Contract. The DTS Contractor
shall be allowed to install vending debit machines and shall receive 100 percent of all revenues collected by sale of prepaid debit services. The DTS Contractor shall be responsible for furnishing all inventory and supply of all DTS calling services to the Service Provider. The DTS Contractor shall be responsible for the costs incurred for installation of the equipment, any monthly telephone charges incurred from the operation of DTS, and the maintenance and operation of the system. The Service Provider shall not be entitled to any commissions, fees, or revenues generated by the use of the DTS or the detainee telephones.

E. The Service Provider shall inspect telephones for serviceability, in accordance with ICE 2008 Performance-Based National Detention Standards and ICE policies and procedures. The Service Provider shall notify the COTR or ICE designee of any inoperable telephones.

F. DTS Contractor Information:

Talton Communications
910 Ravenwood Dr.
Selma, AL 36701

Customer Relations Manager
(334) 375-5555

Operations Manager
(334) 375-5555

Article XXIV. Use of Service Provider’s Policies and Procedures

The Contracting Officer may approve the Service Provider’s policies and procedures for use under this Agreement. Upon approval, the Service Provider is authorized to use its policies and procedures in conjunction with the Performance-Based National Detention Standards mandated under this Agreement.

Article XXV. Quality Control

A. A complete QCP addressing all areas of agreement performance shall be submitted with the Service provider’s proposal. All proposed changes to the QCP must be approved by the Contracting Officer. The Service Provider shall submit a resume of the proposed individual(s) responsible for the QCP to the Contracting Officer for approval. The Service Provider shall not change the individual(s) responsible for the QCP without prior approval of the Contracting Officer.

B. The QCP shall include, at a minimum:

1. Specific areas to be inspected on either a scheduled or unscheduled basis, or the method of inspection.
2. Procedures for written and verbal communication with the Government regarding the performance of the Agreement.

3. Specific surveillance techniques for each service identified in the Agreement and each functional area identified in the PRS.

4. The QCP shall contain procedures for investigation of complaints by the Service Provider and ICE staff and feedback to ICE on the actions taken to resolve such complaints.

C. A file of all inspections, inspection results, and any corrective action required, shall be maintained by the Service Provider during the term of this Agreement. The Service Provider shall provide copies of all inspections, inspection results, and any corrective action taken to the COTR and Contracting Officer.

D. Failure by the Service Provider to maintain adequate quality control may result in monetary deductions based upon the schedule of deductions incorporated herein.

Article XXVI. Physical Plant Requirements

A. ICE Office Space

The Service Provider shall provide specific office and workstation sizes and specific furnishing requirements the facility in accordance with the approved drawings as of 15 November 2010.

B. Office of the Principle Legal Advisor (OPLA) Space

The Service Provider shall provide specific office and workstation sizes and specific furnishing requirements the facility in accordance with the approved drawings as of 15 November 2010.

C. Executive Office for Immigration Review (EOIR) Space

The Service Provider shall provide specific office and workstation sizes and specific furnishing requirements the facility in accordance with the approved drawings as of 15 November 2010.

D. Health Services Space

The Service Provider shall provide specific office and workstation sizes and specific furnishing requirements the facility in accordance with the approved drawings as of 15 November 2010.
E. Processing Area

1. This area needs to accommodate processing varying numbers of detainees for intake and out-processing, i.e., large buses transport of up to [number] detainees.

2. Processing area must be able to process male detainees as required in high frequency rates and varying numbers, i.e., a busload up to [number] detainees at one time.

F. Furniture

All furniture and case goods shall be furnished by the Service Provider in accordance with ICE Design Guide and specifications, which include ICE support space and all operational components which include EOIR, OPLA and DIHS space as required in accordance with the ICE Design Standards.

G. ICE IT Equipment

ICE will provide and install IT equipment in office spaces for ICE personnel only, to include computer workstations and screens, printers and fax machines. All infrastructure, cabling, and interfacing equipment shall be provided by the Service Provider at time of construction.

NOTE: ICE IT system must be a complete, independent and physically separate system from the Service Provider’s IT system. The system shall serve all operational components: ICE, OPLA, and DIHS. EOIR shall have a separate system within EOIR IT space as per the EOIR Design Standards.

H. Communication Equipment

1. The Service Provider shall purchase, install and maintain a complete and operating communication system, which includes but is not limited to: cabling, fiber optics, patch panels, landing blocks, circuits, PBX and voice mail, phone sets and other supporting infrastructure and supporting system in compliance with ICE specifications. Separate billing to ICE must be established on all reoccurring service fees for communications and IT. Systems shall be installed specifically for ICE use.

2. Insert specifications for communications system here.

NOTE: ICE communication system must be a complete, independent and physically separate system from the Service Provider communication system, and billed separately. The system shall serve all operational components: ICE, OPLA, and DIHS. EOIR shall have a separate system within EOIR IT space as per the EOIR Design Standards.
Note: Contracts subject to the Service Contract Act are generally required to pay at least the applicable minimum wage rate required under Executive Order 14026 or Executive Order 13658.

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

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

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

State: Texas

Area: Texas Counties of De Witt Gonzales Karnes McMullen

**Fringe Benefits Required Follow the Occupational Listing**

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

ALL OCCUPATIONS LISTED ABOVE RECEIVE THE FOLLOWING BENEFITS:

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

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

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

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

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

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

1) COMPUTER EMPLOYEES: Under the SCA at section 8(b) this wage determination does not apply to any employee who individually qualifies as a bona fide executive
administrative or professional employee as defined in 29 C.F.R. Part 541. Because most Computer System Analysts and Computer Programmers who are compensated at a rate not less than $27.63 (or on a salary or fee basis at a rate not less than $455 per week) an hour would likely qualify as exempt computer professionals (29 C.F.R. 541.400) wage rates may not be listed on this wage determination for all occupations within those job families. In addition because this wage determination may not list a wage rate for some or all occupations within those job families if the survey data indicates that the prevailing wage rate for the occupation equals or exceeds $27.63 per hour conformance may be necessary for certain nonexempt employees. For example if an individual employee is nonexempt but nevertheless performs duties within the scope of one of the Computer Systems Analyst or Computer Programmer occupations for which this wage determination does not specify an SCA wage rate then the wage rate for that employee must be conformed in accordance with the conformance procedures described in the conformance note included on this wage determination.

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

1) The application of systems analysis techniques and procedures including consulting with users to determine hardware software or system functional specifications;

2) The design development documentation analysis creation testing or modification of computer systems or programs including prototypes based on and related to user or system design specifications;

3) The design documentation testing creation or modification of computer programs related to machine operating systems; or

4) A combination of the aforementioned duties the performance of which requires the same level of skills. (29 C.F.R. 541.400).

2) AIR TRAFFIC CONTROLLERS AND WEATHER OBSERVERS - NIGHT PAY & SUNDAY PAY: If you work at night as part of a regular tour of duty you will earn a night differential and receive an additional 10% of basic pay for any hours worked between 6pm and 6am. If you are a full-time employed (40 hours a week) and Sunday is part of your regularly scheduled workweek you are paid at your rate of basic pay plus a Sunday premium of 25% of your basic rate for each hour of Sunday work which is not overtime (i.e. occasional work on Sunday outside the normal tour of duty is considered overtime work).

** HAZARDOUS PAY DIFFERENTIAL **

An 8 percent differential is applicable to employees employed in a position that represents a high degree of hazard when working with or in close proximity to ordnance explosives and incendiary materials. This includes work such as screening blending dying mixing and pressing of sensitive ordnance explosives and pyrotechnic compositions such as lead azide black powder and photoflash powder. All dry-house activities involving propellants or explosives. Demilitarization modification renovation demolition and maintenance operations on sensitive ordnance explosives and incendiary materials. All operations involving re-grading and cleaning of artillery ranges.
A 4 percent differential is applicable to employees employed in a position that represents a low degree of hazard when working with or in close proximity to ordnance (or employees possibly adjacent to) explosives and incendiary materials which involves potential injury such as laceration of hands face or arms of the employee engaged in the operation irritation of the skin minor burns and the like; minimal damage to immediate or adjacent work area or equipment being used. All operations involving unloading storage and hauling of ordnance explosive and incendiary ordnance material other than small arms ammunition. These differentials are only applicable to work that has been specifically designated by the agency for ordnance explosives and incendiary material differential pay.

** UNIFORM ALLOWANCE **

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

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

** SERVICE CONTRACT ACT DIRECTORY OF OCCUPATIONS **

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

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

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

The process for preparing a conformance request is as follows:

1) When preparing the bid the contractor identifies the need for a conformed occupation(s) and computes a proposed rate(s).

2) After contract award the contractor prepares a written report listing in order the proposed classification title(s) a Federal grade equivalency (FGE) for each proposed classification(s) job description(s) and rationale for proposed wage rate(s) including information regarding the agreement or disagreement of the authorized representative of the employees involved or where there is no authorized representative the employees themselves. This report should be submitted to the contracting officer no later than 30 days after such unlisted class(es) of employees performs any contract work.

3) The contracting officer reviews the proposed action and promptly submits a report of the action together with the agency’s recommendations and pertinent information including the position of the contractor and the employees to the U.S. Department of Labor Wage and Hour Division for review (See 29 CFR 4.6(b)(2)(ii)).

4) Within 30 days of receipt the Wage and Hour Division approves modifies or disapproves the action via transmittal to the agency contracting officer or notifies the contracting officer that additional time will be required to process the request.

5) The contracting officer transmits the Wage and Hour Division's decision to the contractor.

6) Each affected employee shall be furnished by the contractor with a written copy of such determination or it shall be posted as a part of the wage determination (See 29 CFR 4.6(b)(2)(iii)).
Information required by the Regulations must be submitted on SF-1444 or bond paper.

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