The purpose of this modification is to incorporate the following wage determination and Health and Welfare updates:

Attachment 1- Department of Labor Wage Rate Determination No. 2005-2229, Rev. 16, dated 07/08/2015.

Attachment 16 – Department of Labor Wage Rate Determination No. 2005-2229, Rev. 16, dated 07/08/2015.

Continued...
In accordance with FAR 52.222-43, Fair Labor Standards Act and Service Contract Act-Price Adjustment (Multiple Year and Option Contracts) (f) "The Contractor shall notify the Contracting Officer of any increase claimed under this clause within 30 days after receiving a new wage determination unless this notification period is extended in writing by the Contracting Officer. The Contractor shall promptly notify the Contracting Officer of any decrease under this clause, but nothing in the clause shall preclude the Government from asserting a claim within the period permitted by law. The notice shall contain a statement of the amount claimed and any relevant supporting data, including payroll records that the Contracting Officer may reasonably require.

Exempt Action: Y
Period of Performance: 06/29/2015 to 06/28/2020
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

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<tr>
<th>2. AMENDMENT/MODIFICATION NO.</th>
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<td>ICE/Detention Compliance &amp; Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW WASHINGTON DC 20502</td>
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<td>EVANGELINE PARISH SHERIFFS OFFICE 200 COURT STREET SUITE 100 VILLE PLATTE LA 705864463</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 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. A 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. 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(d).

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

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

☒ in accordance with FAR 43.103(d)

☒ 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: 969141147

Procurement POC: (B)(6);(B)(7)(C) b@ice.dhs.gov
Program POC: (B)(6);(B)(7)(C) b@ice.dhs.gov
County Sheriff: Eddie Soileau, (B)(6);(B)(7)(C) edsoileau@yahoo.com
Subcontractor: GEO, (B)(6);(B)(7)(C) geogroup.com

The purpose of this modification is to incorporate the following wage determination and Health and Welfare update:

Department of Labor Wage Rate Determination No. 2005-2229, Rev. 15, dated 12/22/2014, effective 06/29/15.

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)

(B)(6);(B)(7)(C) Exec. VP Contract Administration

15B. CONTRACTOR/OFFEREE (Type or print)

(Embedded)

15C. DATE SIGNED

8/14/15

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

(B)(6);(B)(7)(C)

16B. UNITED STATES OF AMERICA

(Embedded)

16C. DATE SIGNED

(Embedded)
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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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In accordance with FAR 52.222-43, Fair Labor Standards Act and Service Contract Act-Price Adjustment (Multiple Year and Option Contracts) (f) "The Contractor shall notify the Contracting Officer of any increase claimed under this clause within 30 days after receiving a new wage determination unless this notification period is extended in writing by the Contracting Officer. The Contractor shall promptly notify the Contracting Officer of any decrease under this clause, but nothing in the clause shall preclude the Government from asserting a claim within the period permitted by law. The notice shall contain a statement of the amount claimed and any relevant supporting data, including payroll records that the Contracting Officer may reasonably require.

Exempt Action: Y

Period of Performance: 06/29/2015 to 06/28/2020
The purpose of this modification is to update the per diem rate on this Agreement as a result of the incorporation of Department of Labor Wage Rate Determination No. 2005-2229, Rev. 15, dated 12/22/2014, effective 06/29/15.

The per diem rate is increased as follows:

Continued ...

16A. NAME AND TITLE OF ENSIGN (Type or print):

16B. CONTRACTOR'S SIGNATURE:

16C. DATE SIGNED: 9-22-15

SUBCONTRACTOR: GEO, (B)(6);(B)(7);(C)

gcgroup.com

This fax was received by GFI FaxMaker fax server. For more information, visit: http://www.gfi.com
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Exempt Action: Y
Period of Performance: 06/29/2015 to 06/28/2020
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<th><strong>C. REQUISITION/PURCHASE REQ. NO.</strong></th>
<th><strong>D. PROJECT NO. (if applicable)</strong></th>
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**8. ISSUED BY:**
ICE/DEPRISONAL & Removals
Immigration and Customs Enforcement
Office of Acquisition Management
801 I Street, NW
WASHINGTON DC 20536

**9. NAME AND ADDRESS OF CONTRACTOR (City, street, county, State and ZIP Code):**
EVANGELINE PARISH SHERIFFS OFFICE
200 COURT STREET SUITE 100
VILLE PLATTE LA 705864463

**10. AMENDMENT OF SOLICITATION NO.:**

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<th><strong>C. DATED (SEE ITEM 14)</strong></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.
☐ 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 Item 15.1, 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 indicates 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 you desire to cancel an offer already submitted, such change may 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 closing hour and date specified.

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

See Schedule

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

☐ A. THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify section of contract). The changes set forth in Item 14 are made in the contract order no. in Item 15.

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

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

☐ D. OTHER (Specify type of modification and authority) in accordance with IGSA.

**E. IMPORTANT:** Contractor must be signed and return copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION:**

| **DUNS Number:** | 969141174 |
| **Procurement POC:** | [B](6)[B](7)[C]ice.dhs.gov |
| **Program POC:** | [B](6)[B](7)[C]ice.dhs.gov |
| **County Sheriff:** | Eddie Soileau, [B](6)[B](7)[C]yahoo.com |
| **Subcontractor:** | [B](6)[B](7)[C]geo-group.com |

The purpose of this modification is to update the per diem rate on this Agreement as a result of the addition of the PEGA personnel, effective 07/15/15.

The per diem rate is increased as follows:

From: [B](4)
Continued...

[Signature]

**15A. NAME AND TITLE OF CONTRACT MODIFIER (Type or print):** [B](6)[B](7)[C]

**15B. CONTRACT MODIFIER (Type or print):** [B](6)[B](7)[C]

**16. DATE SIGNED:** 07/15/15

**18. UNITED STATES OF AMERICA:**

This fax was received by GFI FaxMaker fax server. For more information, visit: http://www.gfi.com
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By: [b](4)
To: [b](4)
Exempt Nation: Y
Period of Performance: 06/29/2015 to 06/28/2020
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NO.: P20005

3. EFFECTIVE DATE: [B](6);[B](7);[C]

4. REQUISITION/PURCHASE REQ. NO.: [B](6);[B](7);[C]

5. PROJECT NO. (If applicable): [B](6);[B](7);[C]

6. ISSUED BY: ICE/DCR

7. ADMINISTERED BY: 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 (Inc., phone, county, state and ZIP Code):
EVANGELINE PARISH SHERIFFS OFFICE
200 COURT STREET SUITE 100
VILLE PLATTE LA 706914163

9A. AMENDMENT OF SOLICITATION NO.: [B](6);[B](7);[C]

9B. DATED (SEE ITEM 11): 10/6/2015

10A. MODIFICATION OF CONTRACT ORDER NO.: [B](6);[B](7);[C]

10B. DATED (SEE ITEM 13): [B](6);[B](7);[C]

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 extended by one of the following methods: (a) by completing Item 6 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. IT IS VITAL that this amendment be read and that, if changed, such change 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

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

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

D. OTHER (Specify type of modification and authority)

X. in accordance with IGSA

14. IMPORTANT: Contractor* shall sign and return 1 copy of this document to the issuing office.

DUNS Number: 969141147
Procurement POC: [B](6);[B](7);[C] ice.dhs.gov
Program POC: [B](6);[B](7);[C] ice.dhs.gov

County Sheriff: Eddie Socleau, [B](6);[B](7);[C] eddy.socreau@yahoo.com
Subcontractor: GEO, [B](6);[B](7);[C] georgroup.com

The purpose of this modification is to identify the second performance location as:

Pine Prairie Correctional Facility
1133 Hampton Dupre Rd
Pine Prairie, LA 70576

Continued...

[Signature of person authorized to sign]

15D. DATE SIGNED: [B](6);[B](7);[C]

160. SIGNATURE (Type or print):

[Signature of person authorized to sign]

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

16C. DATE SIGNED: [B](6);[B](7);[C]
This addition is made at no additional cost to the Government and by replacing the IGSA's original p.l with the attachment.

Except as noted herein, all other terms and conditions remain unchanged and in full force and effect.

Except Action: Y

Period of Performance: 06/29/2015 to 06/28/2020
EROGSA-15-0006
INTERGOVERNMENTAL SERVICE AGREEMENT
BETWEEN THE
UNITED STATES DEPARTMENT OF HOMELAND SECURITY
U.S. IMMIGRATION AND CUSTOMS ENFORCEMENT
OFFICE OF ENFORCEMENT AND REMOVAL OPERATIONS
AND
EVANGELINE PARISH SHERIFF’S OFFICE

This Intergovernmental Service Agreement ("Agreement") is entered into between United States Department of Homeland Security Immigration and Customs Enforcement ("ICE"), and Evangeline Parish Sheriff’s Office, Louisiana ("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):

South Louisiana Correctional Center
3843 Stagg Avenue
Villa Platte, LA 70586-4463

Pine Prairie Correctional Facility
1133 Hampton Dupre Rd
Pine Prairie, LA 70576

The following documents constitute the complete agreement:
- Intergovernmental Service Agreement (IGSA)
- Attachment 1- RESERVED, N/A
- Attachment 2- Title 29, Part 4 Labor Standards for Federal Service Contracts
- Attachment 3- Wage Determination Number: 2005-2229 Dated 12/22/2014 Rev. 15
- Attachment 4- Collective Bargaining Agreement between Geo Group, Inc. and International Union, Security, Police and Fire Professionals of America (SPFPA)
- Attachment 5- Required Security Language for SBU IGSA Contracts
- Attachment 6- Performance Work Statement
- Attachment 7- Quality Assurance Surveillance Plan
- Attachment 7A- Performance Requirements Summary
- Attachment 7B- Contractor Discrepancy Report
- Attachment 8- Staffing Plan
- Attachment 9- Quality Control Plan
- Attachment 10- DHS PREA STANDARDS
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT D-Code

2. AMENDMENT/MODIFICATION NO.
   P00006

3. EFFECTIVE DATE
   10/28/2015

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)
   EVANGELINE PARISH SHERIFFS OFFICE
   200 COURT STREET SUITE 100
   VILLE PLATTE LA 70586-4463

9. CODE
   9691411470000

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 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 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 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. IT
    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 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/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 43.103(d).
   □ C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF.
   □ D. OTHER (Specify type of modification and authority)

   X in accordance with IGS

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

   DUNS Number: 969141147
   Procurement POC: (B)(6);(B)(7)(C) @ice.dhs.gov
   Program POC: (B)(6);(B)(7)(C) @ice.dhs.gov
   County Sheriff: Eddie Soileau, (B)(6);(B)(7)(C)@yahoo.com
   Subcontractor: GEO, (B)(6);(B)(7)(C) @geogroup.com

   The purpose of this administrative modification is to remove South Louisiana Correctional Center (Basile) as an authorized facility on this IGS.

   All ICE Detainees will be held at the Pine Prairie location which is located at:

   Continued ...

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

   15A. NAME AND TITLE OF SIGNER (Type or print)
   (B)(6);(B)(7)(C)

   15B. CONTRACTOR/OFFERER

   15C. DATE SIGNED

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

   16B. UNITED STATES OF AMERICA

   16C. DATE SIGNED

   (Signature of person authorized to sign)

   (Signature of Contracting Officer)

   NSN 7540-01-152-8070
   Previous edition unusable

   STANDARD FORM 30 (REV. 10-83)
   Prescribed by GSA
   FAR (48 CFR) 53.243
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<th>SUPPLIES/SERVICES (B)</th>
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Except as noted herein, all other terms and conditions remain unchanged and in full force and effect.
Exempt Action: Y
Period of Performance: 06/29/2015 to 06/28/2020
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. AMENDMENT/MODIFICATION NO.  POC007
2. EFFECTIVE DATE  See Block 11C
3. CONTRACT CODE  See Block 11C
4. REQUISITION/PURCHASE REQ. NO.  ICE/DEA
5. PROJECT NO. (If applicable)  ICE/DEA
6. ISSUED BY  ICE/DEA
7. ADMINISTERED BY (Other than item 6)  ICE/DEA
ICE/Detention Compliance & Removals
Immigration and Customs Enforcement
Office of Acquisition Management
801 1 Street NW, Washington DC 20538

8. NAME AND ADDRESS OF CONTRACTOR (No. state, county, State and ZIP Code)  EVANGELINE PARISH SHERIFFS OFFICE
200 COURT STREET SUITE 100
VILLE PLATTE LA 705864413

9. AMENDMENT OF SOLICITATION NO.  664
10. DATED (See item 11)  05/20/2015
11A. MODIFICATION OF CONTRACT/OFFER NO.  EROIGSA-15-0006
10B. DATED (See item 13)  05/20/2015
11B. DATED (See item 13)  05/20/2015

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 the amendment prior to the hour and date specified in the solicitation as amended, by one of the following methods: (a) by completing items A and C, and returning a separate letter or telegram which includes a reference to the solicitation and amendment number
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 the 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.
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority)  in accordance with IGSA
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 41.1206.

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

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

A.  B.  C.

X

DUNS Number: 969141147
Contracting Officer: (B)(6);(B)(7);(C) ice.dhs.gov
Contract Specialist: (B)(6);(B)(7);(C) ice.dhs.gov
Program POC: (B)(6);(B)(7);(C) ice.dhs.gov
County Sheriff: Eddie Soileau, (B)(6);(B)(7);(C) Yahoo.com
Subcontractor: GEO, (B)(6);(B)(7);(C)
The purpose of this modification to EROIGSA-15-0006 is to incorporate and attach the following FAR, HSAR and Privacy Clauses:

FAR Clauses Incorporated By Reference:

Continued...

Eddie Soileau Sheriff

15B. CONTRACTOR/PERON  15C. DATE SIGNED  5-25-19

16C. DATE SIGNED  6/21/16

STANDARD FORM 30 (REV. 10-03)  Printed by GSA
FAR (48 CPR) 53.243
Privacy & HSAR Clauses:

- Safeguarding of Sensitive Information (MAR 2015) - Attachment 1
- Information Technology Security and Privacy Training (MAR 2015) - Attachment 2
- ICE Privacy and Record Office - Attachment 3
- HSAR 3052.204-71 Contractor Employee Access (SEP 2012) Alternate I (SEP 2012) - Attachment 4

Except as noted herein, all other terms and conditions remain unchanged and in full force and effect.
Exempt Action: Y
Period of Performance: 06/29/2015 to 06/28/2020
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NO. P00003

3. EFFECTIVE DATE See Block 16C

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable) CODE I/C/D/C

6. ISSUED BY I/C/D/C

7. ADMINISTERED BY (If other than item 6) CODE I/C/D/C

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

ICE/Detention Compliance & Removals
Immigration and Customs Enforcement
Office of Acquisition Management
801 I Street NW, (B)(6)(B)(7)(C)
Washington DC 20536

8. NAME AND ADDRESS OF CONTRACTOR
EVANGELINE PARISH SHERIFFS OFFICE
200 COURT STREET SUITE 100
VILLE PLATTE LA 70586-4463

9. AMENDMENT OF SOLICITATION NO. X

10A. MODIFICATION OF CONTRACT ORDER NO., X
EXD1GSA-15-0006

10B. DATED (SEE ITEM 11) 05/20/2015

FACILITY CODE 9691414170000

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 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 indicates 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

☐ B. THE ABOVE NUMBERED CONTRACT ORDER IS MODIFIED TO REFLECT ADMINISTRATIVE CHANGES (Such as changes in pricing office, end date, etc.) SET FORTH IN ITEM 14 FOR THE PURPOSE OF THE AUTHORITY OF THE CONTRACT ORDER NO.

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

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

☒ in accordance with IGSA

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 C/F section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 969141417
Contracting Officer: [B](6)[B](7)[C] ice.dhs.gov
Contract Specialist: [B](6)[B](7)[C] ice.dhs.gov
Program POC: [B](6)[B](7)[C] ice.dhs.gov
County Sheriff: Eddie Saileau, [B](6)[B](7)[C] yahoo.com
Subcontractor: GEO. [B](6)[B](7)[C] iagegroup.com

The purpose of this modification is to correct for an overstatement by [B](4) of the impact of DOL Area Wide Wage Determination 2005-2229, Rev 15, dated 12/22/2014, effective 06/29/2015 via modification P00003

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changes, 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]
[Signature]

15C. DATE SIGNED 09-23-16
16C. DATE SIGNED 09-30-2016

STANDARD FORM 30 (REV. 10-83)

Preceded by GSA

FAR (48 CFR) 53.243

NNSN 15-00-01-152-4070
Previous edition unusable
The bed day rate effective June 29, 2015 is reduced: From: (4)  
By:  
To:  
P00004 increased the bed day rate an additional (4) to add PREA personnel effective July 13, 2015. 
The bed day rate effective July 13, 2015 is increased: From: (4)  
By:  
To:  
Except as noted herein, all other terms and conditions remain unchanged and in full force and effect. Exempt Action: Y Period of Performance: 06/29/2015 to 06/28/2020
This bilateral modification is issued to add the following positions (as stated in the attached quote) to the above referenced agreement, which will result in a (b)(4) increase to the established bed day rate for a total price of (b)(4).
<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>
</table>

- Medical Position
- Health Services Administrator
- NP/PA
- Medical Records Clerk
- RN
- LPN
- Physician
- Psychiatrist
- Psychologist

In order to transition and fill the new positions on the contract, the bed day rate from December 1, 2016 to December 31, 2016 will be prorated at a price of **(b)(4)**

**Exempt Action:** Y

**Period of Performance:** 06/25/2015 to 06/28/2020
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

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

6. ISSUED BY
   Code ICE/DCR

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

7. ADMINISTERED BY (if other) (Enter Name)
   Code 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 (City, Street, County, State and Zip Code)
   EVANGELINE PARISH SHERIFFS OFFICE
   200 COURT STREET SUITE 100
   VILLE PLATTE LA 705864463

9. CODE 969141120000
   FACILITY CODE

10. 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 means: (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 telegram or letter which includes a reference to the solicitation and amendment number. FAILURE OF YOUR ACKNOWLEDGEMENT TO REACH THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If value 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 the amendment, and is received prior to the open hour and date specified.)

11. 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 14A.

   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 43.302(b).

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

   D. OTHER (Specify type of modification and authority)

   X in accordance with IGSA

E. IMPORTANT: Contractor: (B)(6)-(B)(7)(C) is not required to sign this document and return 1 copy to the issuing office.

DUHS Number: 969141120000
Contracting Officer: (B)(6)-(B)(7)(C) ice.dhs.gov
Contract Specialist: (B)(6)-(B)(7)(C) dhsicodocs.gov
Program FOC: (B)(6)-(B)(7)(C) ice.dhs.gov
County Sheriff: Eddie Soileau, (B)(6)-(B)(7)(C) edsoileau@ice.gov
Subcontractor: GEO, (B)(6)-(B)(7)(C) geogroup.com

The purpose of this bilateral modification is to acknowledge the receipt and acceptance of FIDDS 2011 as revised on January 12, 2017 (https://www.ice.gov/detention-standards/2011).

Exempt Action: Y
Continued ...

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

1A. NAME AND TITLE OF SIGNED (Type or print)
   (B)(6)-(B)(7)(C)

15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
   (B)(6)-(B)(7)(C)

16C. DATE SIGNED 8 Feb 2017

(Seal or signature of person authorized to sign)
<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></td>
<td><strong>Period of Performance: 06/29/2015 to 06/28/2026</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT D CODE
   See Block 16C

2. AMENDMENT/MODIFICATION NO.
   P00011

3. EFFECTIVE DATE
   See Block 16C

4. REQUISITION/PURCHASE REQ. NO.
   See Block 16C

5. PROJECT NO. (If applicable)
   See Block 16C

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)
   EVANGELINE PARISH SHERIFFS OFFICE
   200 COURT STREET SUITE 100
   VILLE PLATTE LA 70596-4463

   CODE 9691411470000
   FACILITY CODE

9. AMENDMENT OF SOLICITATION NO.
   (b)

9B. DATED (See item 11)

10. MODIFICATION OF CONTRACT/ORDER NO.
    EROIGSA-15-0006

10B. DATED (See item 13)

   05/20/2015

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 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 the event 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 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 in accordance with IGSA

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

   DUNS Number: 969141147
   Contracting Officer: (B)(6):(B)(7)(C)@ice.dhs.gov
   Contract Specialist: (B)(6):(B)(7)(C)@ice.dhs.gov
   Program POC: (B)(6):(B)(7)(C)@ice.dhs.gov
   County Sheriff: E�(6):(B)(7)(C)@yahoo.com
   Subcontractor: GEO, (B)(6):(B)(7)(C)@geogroup.com

   The Government hereby issues this modification to incorporate the most recent Department of Labor Wage Determination and provide
   instructions for requesting a price adjustment.

   Accordingly,
   Continued ...

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

   15A. NAME AND TITLE OF SIGNER (Type or print)
       (B)(6):(B)(7)(C)

   15B. CONTRACTOR/OFFEROR
       (Signature of person authorized to sign)

   15C. DATE SIGNED
       (B)(7)(C)

   16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
       (Signature of Contracting Officer)

   16B. UNITED STATES OF AMERICA
       (B)(7)(C)

   16C. DATE SIGNED
       (Signature of Contracting Officer)

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

   NSN 7540-01-152-8070
   Previous edition unusable

2. The following payroll data must be submitted to support any request for a price adjustment:
   A. Employee Name and WD Job Classification Title/Number
   B. Actual hours paid and/or worked
   C. Actual hourly wage and wage rates used in previous performance period
   D. Actual H&W wages and rates used in previous performance period
   E. How was H&W paid? (i.e., cash to employees or paid to third party)
   F. Applicable workers compensation rate (if H&W was paid in cash to employee
   G. Applicable tax rates and taxable caps (Federal Unemployment Tax Allowance (FUTA) and State Unemployment Tax Allowance (SUTA)

3. The Contractor shall notify the Contracting Officer of any price increase claimed under clause 52.222-43 within 30 calendar days of receiving a copy of the completed modification incorporating the new wage determination.

4. All other terms and conditions remain unchanged.

Exempt Action: Y Sensitive Award: SPII
Period of Performance: 06/29/2015 to 06/28/2020
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT D CODE

2. AMENDMENT/MODIFICATION NO. P00012

3. EFFECTIVE DATE See Block 16c

4. REQUISITION/PURCHASE REQ. NO. 0(G)(6)(7)(C)

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) 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)

EVANGELINE PARISH SHERIFFS OFFICE
200 COURT STREET SUITE 100
VILLE PLATTE LA 705864463

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

10B. DATED (SEE ITEM 13)

05/20/2015

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. FURTHER NOTICE TO THE ADDRESSES OF Bidders SUBMITTED TO THE AUTHORITY OF FAR 43.103(3). The notice of your acknowledgment to be received at the place designated 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. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACT/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 appearance, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(3).

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

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

☐ X in accordance with IGSA

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: 969141147
Contracting Officer: [B](6):(B)(7)(C)@ice.dhs.gov
Contract Specialist: [B](6):(B)(7)(C)@ice.dhs.gov
Program POC: [B](6):(B)(7)(C)@ice.dhs.gov
County Sheriff: Endre Solteau, [B](6):(B)(7)(C)@yahoo.com
Subcontractor: GEO, [B](6):(B)(7)(C)@geogroup.com

The purpose of this modification is to update the per diem rate on this Agreement. Wage Determination No. 2015-5197, revision 3, dated 12/30/2016, was incorporated on 2/15/17. Therefore the [b](4) bed day rate increase is incorporated with an effective date of 2/15/17.

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)

[Signature of person authorized to sign]

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

[Signature of Contracting Officer]

15C. DATE SIGNED 05/20/2015

16C. DATE SIGNED 05/20/2015

16D. UNITED STATES OF AMERICA [B](6):(B)(7)(C)
The per diem rate is increased as follows:
From: **(b)(4)**
By: **(b)(4)**
To: **(b)(4)**
Exempt Action: Y Sensitive Award: SPII
Period of Performance: 06/29/2015 to 06/28/2020
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NO. P00013
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

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)
EVANGELINE PARISH SHERIFFS OFFICE
200 COURT STREET SUITE 100
VILLE PLATTE LA 705864463

CODE 9691411470000 FACILITY CODE

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

10A. MODIFICATION OF CONTRACT/ORDER NO. EROIGSA-15-0006

10B. DATED (SEE ITEM 13) 05/20/2015

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 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.

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

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACT/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 agency 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)

☐ in accordance with IGSA

☐ 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 UCP section headings, including solicitation/contract subject matter where feasible.)
DUNS Number: 969141147
Contracting Officer: (B)(6);(B)(7)(C)@ice.dhs.gov
Contract Specialist: (B)(6);(B)(7)(C)@ice.dhs.gov
Program POC: (B)(6);(B)(7)(C)@ice.dhs.gov
County Sheriff: Emilie Soliau, (B)(6);(B)(7)(C)@yahoo.com
Subcontractor: GEO, (B)(6);(B)(7)(C)@geogroup.com

The purpose of this modification is to update the per diem rate on this Agreement. The Collective Bargaining Agreement between The Geo Group and the SPFPA, categorized as Wage Determination No. 2017-0685, revision no. 1, dated 05/17/2017, is incorporated as of 06/01/17.

Continued...

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

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED 05/20/2015

16A. UNITED STATES OF AMERICA

16C. DATE SIGNED 05/20/2015

(Signature of person authorized to sign)

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
MAR (48 CFR) 53.204
The per diem rate is increased as follows:
From: (b)(4)
By: (b)(4)
To: (b)(4)

Exempt Action: Y Sensitive Award: SPII
Period of Performance: 06/29/2015 to 06/28/2020
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT D CODE

P00014

2. AMENDMENT/MODIFICATION NO.

See Block 16C

3. EFFECTIVE DATE

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

ICE/DCR

6. ISSUED BY

ICEDetention 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)

ICE/DCR

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

EVANGELINE PARISH SHERIFFS OFFICE
200 COURT STREET SUITE 100
VILLE PLATTE LA 705864463

X

9A. AMENDMENT OF SOLICITATION NO.

X

9B. DATED (SEE ITEM 11)

X

10A. MODIFICATION OF CONTRACT/OFFER NO.

EROIGSA-15-0006

10B. DATED (SEE ITEM 13)

05/20/2015

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/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/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 43.103(b).

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

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

X

in accordance with IGSA

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

DUNS Number: 969141147

Contracting Officer: B(6);B(7)@ice.dhs.gov

Contract Specialist: B(6);B(7)@ice.dhs.gov

Program POC: [B](6);[B](7)@ice.dhs.gov

County Sheriff: Eddie Soileau, [B](6);[B](7)@yahoo.com

Subcontractor: GEO, B(6);B(7)@geogroup.com

The purpose of this modification is to accomplish the following:

1) Update the name of the facility to "FIne Prairie ICE Processing Center." This name will be reflected in all future task orders against this IGSA.

Continued ...

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

(B)(6);(B)(7)(C)

Signature of person authorized to sign

Signature of Contracting Officer

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

NSN 7540-01-152-8070

Previous edition unusable

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA

FAR (48 CFR) 53.243
2) Update the OT rate for Transportation Officers, in accordance with the Collective Bargaining Agreement between The Geo Group and the SPFPA Union, categorized as Wage Determination No. 2017-0685, revision no. 1, dated 05/17/2017.

The OT rate is increased as follows:
From: [b]4 [b]
By: [b]4 [b]
To: [b]4 [b]

All other terms and conditions remain the same.

Exempt Action: Y Sensitive Award: SPII
Period of Performance: 06/29/2015 to 06/28/2020
The purpose of this modification is to incorporate the most recent Department of Labor Wage Determination and provide instructions for requesting a price adjustment.

1. In accordance with 52.222-43, Fair Labor Standards Act and Service Contract Labor 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)

(B)(6);(B)(7);(C)

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

(B)(6);(B)(7);(C)

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

May 18, 2018

16B. UNITED STATE

16C. DATE SIGNED

Signature of person authorized to sign

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
MAR (48 CFR) 53.243
Standards - Price Adjustment, Wage Determination No. 2013-5197, revision 7, dated 1/10/2018 is hereby attached and incorporated.

2. The following payroll data must be submitted to support any request for a price adjustment:
   A. Employee Name and WD Job Classification Title/Number
   B. Actual hours paid and/or worked
   C. Actual hourly wage and wage rates used in previous performance period
   D. Actual H&W wages and rates used in previous performance period
   E. How was H&W paid? (i.e., cash to employees or paid to third party)
   F. Applicable workers compensation rate (if H&W was paid in cash to employee)
   G. Applicable tax rates and taxable caps (Federal Unemployment Tax Allowance (FUTA) and State Unemployment Tax Allowance (SUTA))

3. The Contractor shall notify the Contracting Officer of any price increase claimed under clause 52.222-43 within 30 calendar days of receiving a copy of the completed modification incorporating the new wage determination.

4. All other terms and conditions remain unchanged.
   Exempt Action: Y Sensitive Award: SPII
   Period of Performance: 06/29/2015 to 06/28/2020
The purpose of this modification is to update the Bed Day Rate in accordance with the following:

1) Wage Determination 5197, Rev. 7, Dated 1/20/2018 was incorporated on 5/21/2018. Due to

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as hereinafter changed, remain 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/OFFERER

16C. DATE SIGNED

Signature of person authorized to sign: [Signature]

Contracting Office: ERICA

Date Signed: 3/4/2019
the incorporation of this WD, the Bed Day Rate will be raised by (b)(4). This WD has an effective date of June 29, 2018.

2) An updated Collective Bargaining Agreement was delivered to the Government on 1/3/2019. Due to the incorporation of this CBA, the Bed Day Rate will be raised by (b)(4). This CBA has been assigned a Wage Determination number by the Department of Labor (WD 2019-0057, Rev. No. 1, 2/27/2019). This document has an effective date of December 4, 2019.

As a result of this modification, the Bed Day Rate will be updated as follows:

From: (b)(4)
By: (b)(4)
To: (b)(4)
Period of Performance: 06/29/2015 to 06/28/2020
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE: P00017
2. AMENDMENT/MODIFICATION NO.: [Redacted]
3. EFFECTIVE DATE: See Block 16C
4. REQUISITION/PURCHASE REQ. NO.: [Redacted]
5. PROJECT NO. (if applicable): [Redacted]
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): EVANGELINE PARISH SHERIFFS OFFICE
9A. AMENDMENT OF SOLICITATION NO.:
9B. DATED (SEE ITEM 11):

10A. MODIFICATION OF CONTRACT ORDER NO.:
10B. DATED (SEE ITEM 12):

FACILITY CODE: 96914114700000

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 as amended, by one of the following methods: (a) By completing items 10 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 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 such 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/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 16.

B. THE ABOVE REFERENCED 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.

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

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

X By Mutual Agreement of Both Parties

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organize by UCF section headings: including solicitation/contract subject matter where feasible): DUNS Number: 969141147
Contracting Officer: B(6)(B)(C)ice.dhs.gov
Contract Specialist: B(6)(B)(C)ice.dhs.gov
Program POC: B(6)(B)(C)ice.dhs.gov
County Sheriff: Eddie Soileau, B(6)(B)(C)yahoo.com
Subcontractor: GEO, B(6)(B)(C)geoigroup.com

The purpose of this modification is to identify a second performance location at:

South Louisiana Correctional Center (SLCC) aka Basille
3843 Stagg Avenue
Continued...

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

Sheriff E. Soileau

15B. CONTRACTOR/ORDER: 04-23-19 AM
15C. DATE SIGNED: 04/23/2019
15D. UNIT:

STANDARD FORM 30 (REV 10-03)
Prescribed by GSA
FAR (48 CFR) 52.243

Previous edition unstable
Ville Platte, LA 70586-4163

All non-price terms and conditions of EROIGSA-15-0006 will apply to detention services at SLCC. The following terms and conditions will apply ONLY to SLCC:

- The bed day rate at SLCC will be as follows:
  1. \( \sqrt{(b \ (4)} \)
  2. The Guaranteed Minimum shall be effective 60 days after award. At this point, the contractor shall have a minimum of \( \frac{b}{4} \) of the necessary staffing for detainees. Detainee intake is contingent upon full ICE background clearance and shall occur in increments of up to \( b \ (4), \ (b \ (7) \ (E) \)

This intake will begin day 61 contract modification execution.

- Transportation is not included in the bed day rates and shall be negotiated under a separate modification.

- Office Space and courtrooms and equipment
Within 60 days after award the contractor shall have completed renovations for ICE office spaces and VTC conference rooms within the existing facility space to include the Administration Building, Support Services Building North for 2 VTC Rooms (final renovation of the these 2 VTC rooms could take up to 90 days for completion) and Support Services Building South for 3 VTC Rooms in accordance with the attached plans.

<table>
<thead>
<tr>
<th>Offices</th>
<th>( (b \ (7) \ (E) )</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cubicles</td>
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<tr>
<td>Staff Spaces</td>
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<tr>
<td>5 VTC Rooms</td>
<td></td>
</tr>
</tbody>
</table>

- All VTC Equipment will be provided by the contractor. ICE will provide a comprehensive list of necessary equipment no later than two weeks after award of this modification.

Period of Performance: 06/29/2015 to 06/28/2020
**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

<table>
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<tr>
<th>1. CONTRACT D 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>7. ADMINISTERED BY (If other than item 6)</th>
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<tr>
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<td>P00018</td>
<td>See Block 16C</td>
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<td>ICE/DCR</td>
</tr>
</tbody>
</table>

**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)**

| EVANGELINE PARISH SHERIFFS OFFICE  
| 200 COURT STREET SUITE 100  
| VILLE PLATTE LA 705864463 |

<table>
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**9A. AMENDMENT OF SOLICITATION NO.**

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<th>9B. DATED (SEE ITEM 11)</th>
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**10A. MODIFICATION OF CONTRACT ORDER NO.**  
**EROIGSA-15-0006**

**10B. DATED (SEE ITEM 13)**  
**05/20/2015**

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 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 HOURS 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 43.103(b).

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

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

X In accordance with IGSAs

**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 UCP section headings, including solicitation/contract subject matter where feasible.)

- DUNS Number: 969141147
- Contracting Officer: [redacted]
- Contract Specialist: [redacted]
- Program POC: [redacted]
- County Sheriff: Emile Solatteau, jvl@drinelaw.com
- Subcontractor: GEO, [redacted]

The purpose of this modification is to incorporate the most recent Department of Labor Wage Determination and provide instructions for requesting a price adjustment.

1. In accordance with 52.222-43, Fair Labor Standards Act and Service Contract Labor 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

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

16B. UNIT

16C. DATE SIGNED

05/14/2019

(Signature of person authorized to sign)

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243
Standards - Price Adjustment, Wage Determination No. 2015-5197, revision 10, dated 12/26/2018 is hereby attached and incorporated.

2. The following payroll data must be submitted to support any request for a price adjustment:
   A. Employee Name and WD Job Classification Title/Number
   B. Actual hours paid and/or worked
   C. Actual hourly wage and wage rates used in previous performance period
   D. Actual H&W wages and rates used in previous performance period
   E. How was H&W paid? (i.e., cash to employees or paid to third party)
   F. Applicable workers compensation rate (if H&W was paid in cash to employee)
   G. Applicable tax rates and taxable caps (Federal Unemployment Tax Allowance (FUTA) and State Unemployment Tax Allowance (SUTA))

3. The Contractor shall notify the Contracting Officer of any price increase claimed under clause 52.222-43 within 30 calendar days of receiving a copy of the completed modification incorporating the new wage determination.

4. All other terms and conditions remain unchanged.

Period of Performance: 06/29/2015 to 06/28/2020
The purpose of this modification is to modify the usage of the South Louisiana Correctional Center (SLCC, a.k.a. Basille) to allow for the housing of female detainees for a period beginning on July 8, 2019 and ending on December 31, 2019. This modification also increases the bed day rate for the guaranteed minimum to (b)(4). All other terms and conditions of Continued ...
<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>
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</thead>
<tbody>
<tr>
<td></td>
<td>this IGSA remain unchanged.</td>
<td></td>
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Period of Performance: 06/29/2015 to 06/28/2020
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
2. AMENDMENT/MODIFICATION NO.
P00020
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
OFFICE OF ACQUISITION MANAGEMENT
801 I STREET NW, WASHINGTON DC 20536
8. NAME AND ADDRESS OF CONTRACTOR (i.e., street, county, State and ZIP Code)
EVANGELINE PARISH SHERIFF'S OFFICE
200 COURT STREET SUITE 100
VILLE PLATTE LA 705864463

X CODE 96914114700000 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 be submitted on or prior to the hour and date specified in this 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 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 TELEGRAPH OR LETTER, PROVIDED SUCH TELEGRAPH 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 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, payment date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43, 1030.9

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

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

☐ X In accordance with IGSA

E. IMPORTANT: Contractor ☐ is, ☐ 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 solicitation/contract subject matter where feasible)

DUNS Number: 969141147
Contracting Officer: [B](6);[B](7)(C) ice.dhs.gov
Contract Specialist: [B](6);[B](7)(C) ice.dhs.gov
Program POC: [B](6);[B](7)(C) ice.dhs.gov
County Sheriff: Eddie Soileau, eddie.soj97@gmail.com
Subcontractor: GEO, [B](6);[B](7)(C) geogroup.com

The purpose of this modification is to update the bed day rate for both Pine Prairie and South Louisiana Correctional Centers to reflect updated wage determinations, collective bargaining agreement at Pine Prairie, and increased local transportation at SLCC.

Continued...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 16A, as hereafter changed, remains unchanged and in full force and effect.

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

15B. AMEND/PROPOSED

15C. DATE SIGNED

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

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

Signature in person authorized to sign

(B)(6);(B)(7)(C) 08/01/19

HON 7540-81-152-0070
Previous edition unusable

STANDARD FORM 20 (REV. 10-82)
Presented by GSA
FAR (48 CFR) 53.243
<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>
</tr>
</thead>
</table>

Pine Prairie is increased by (b)(4) due to the WD update and (b)(4) due to the CBA update. Pine Prairie is updated as follows:
From: (b)(4) 

SLCC is increased by (b)(4) due to the WD update, and by (b)(4) to provide additional positions for Medical/Dental transportation. The cost of transportation is in accordance with the vendor's proposal submitted on 5/29/2019. The GM Bed Day rate at SLCC is increased as follows:
From: (b)(4) 

The Bed Day Rate for any detainee above the GM remains (b)(4)

All other terms and conditions remain the same.

Period of Performance: 06/29/2015 to 06/28/2020
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
P00021

2. AMENDMENT/MODIFICATION NO.

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., area, county, State and ZIP Code)

EVANGELINE PARISH SHERIFFS OFFICE
200 COURT STREET SUITE 100
VILLE PLATTE LA 705864463

9. AMENDMENT OF SOLICITATION NO.

10. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.
EROIGSA-15-0006

10B. DATED (SEE ITEM 13)
05/20/2015

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 9 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.

☐ 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 43.105(b).

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

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

X In accordance with IGSA EROIGSA-15-0006

14. DESCRIPTION OF AMENDMENT/MODIFICATION

(Detailed by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 969141147

Contracting Officer: [B](6):(B)(7)(C) bice.dhs.gov

Contract Specialist: [B](6):(B)(7)(C) bice.dhs.gov

Program POC: [B](6):(B)(7)(C) bice.dhs.gov

County Sheriff: Eddie Soileau, [B](6):(B)(7)(C) rjvidrine@law.com

Subcontractor: GEO, [B](6):(B)(7)(C) geo-group.com

P00019 modified this agreement to allow for the housing of female detainees at South Louisiana Correctional Center (SLCC) from July 8, 2019, to December 31, 2019. The purpose of this modification is to make that conversion permanent. The bed day rate for SLCC will remain at (b)(4).

Continued...

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

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

[Signed]

16C. DATE SIGNED
12-13-19

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

[Signed]

16C. DATE SIGNED
12-13-19

MSN 7540-01-153-0070
Previous edition unsuitable

STANDARD FORM 30 (REV. 10-83)

Prepared by GSA

FAR 48 CFR 53.243
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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NO. P00022

3. EFFECTIVE DATE

See Block 16C

4. REQUISITION/PURCHASE REQ. NO. 7. ADMINISTERED BY (if other than Item 6)

5. PROJECT NO. (If applicable) CODE ICE/DACR

6. ISSUED BY CODE

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

8. NAME AND ADDRESS OF CONTRACTOR (Inc., street, city, State and Zip Code)

EVANGELINE PARISH SHERIFFS OFFICE
200 COURT STREET SUITE 100
VILLE PLATTE LA 705864463

FACILITY CODE CODE 969141170000

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

EROIGSA-15-0006

10B. DATED (SEE ITEM 13)

05/20/2015

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 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 extended, by one of the following methods: (a) By completing Items 12 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 TO ACKNOWLEDGE 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/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, specification 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 In accordance with IGSIA EROIGSA-15-0006

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: 969141147

Contracting Office: [B](6)[B](7)[C]ice.dhs.gov

Contract Specialist: [B](6)[B](7)[C]ice.dhs.gov

Program POC: [B](6)[B](7)[C]ice.dhs.gov

County Sheriff: Eddie Soileau, soilxrdlaw.com
Subcontractor: GEO, [B](6)[B](7)[C]geo.com

The purpose of this modification is:

1) to extend the period of performance to 07/31/2020. In accordance with Article 8 of EROIGSA-15-0006, the term of the IGSA may be extended by bi-lateral modification.

Continued...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 13A, as hereafter changed, remain unchanged and in full force and effect.

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

Charles R. Guillory - Sheriff

15B. PLACE OF SIGNING (If other than addressed to page)

15C. DATE SIGNED

07/04/2020

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

Charles R. Guillory

16B. PHONE

16C. DATE SIGNED

07/04/2020

PREVIOUS EDITION UNSUITABLE

All other terms and conditions remain unchanged. Period of Performance: 06/29/2015 to 07/31/2020
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1A. AMENDMENT/MODIFICATION NO.
P60023

9A. AMENDMENT OF SOLICITATION NO. [ ]

1B. EFFECTIVE DATE
See Block 16C

9B. DATED (SEE ITEM 11) [X]

6. ISSUED BY CODE
ICG/DCR

10A. MODIFICATION OF CONTRACT/ORDER NO.
EROIGSA-15-0006

8. NAME AND ADDRESS OF CONTRACTOR (City, street, county, state and ZIP Code)
EVANGELINE PARISH SHERIFFS OFFICE
200 COURT STREET SUITE 100
VILLE PLATTE LA 705864463

10B. DATED (SEE ITEM 13) 05/20/2015

CODE 9691411470000 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. ☐ 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. 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.

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)

☐ X In accordance with IGSA EROIGSA-15-0006

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 UCS section headings, including solicitation/contract subject matter where feasible.)
DUNS Number: 0969141147
Contracting Officer: B(6);B(7)C ice.dhs.gov
Contract Specialist: B(6);B(7)C ice.dhs.gov
Program POC: B(6);B(7)C ice.dhs.gov
County Sheriff: Charles Guillory, Sheriff
Subcontractor: GEO, B(6);B(7)C geogroup.com

The purpose of this modification is to extend the period of performance to 06/28/2025. In accordance with Article 8 of EROIGSA-15-0006, the term of the IGSA may be extended by bi-lateral modification.

Continued...

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)

Charles R. Guillory

15B. CONTRACT/ORDER NO.

15C. DATE SIGNED 07-29-20

16A. UNITED STATES OF AMERICA

16B. DATE SIGNED
As a result of negotiations, the following changes will be effective as of 8/1/2020:

- Incorporation of a tiered bed day rate at Pine Prairie. Tiers are as follows:

| (b) (4) |

The Tiered Bed Day Rate at Pine Prairie does not constitute a Guaranteed Minimum. The existing Guaranteed Minimum of (b)(4) at SLCC remains the same.

- Incorporation of a tiered staffing plan at Pine Prairie (attached) and SLCC (attached). These staffing plans will remain in place unless replaced at a later date.

Period of Performance: 06/29/2015 to 06/28/2025
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT NO CODE
P00024

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)
EVANGELINE PARISH SHERIFFS OFFICE
200 COURT STREET SUITE 100
VILLE PLATTE LA 705864463

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.
EROIGSA-15-0006

10B. DATED (SEE ITEM 13)
05/20/2015

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 CONTRACT/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. AS DESCRIBED IN ITEM 15A.

☐ B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in payment 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)
In accordance with IGSA EROIGSA-15-0006

14. DESCRIPTION OF AMENDMENT/MODIFICATION

[Organized by UCF section headings, including solicitation/contract subject matter where feasible]
DUNS Number: 969141147
Contracting Officer: ☒[B](6);[B](7)(C)@ice.dhs.gov
Contract Specialist: ☒[B](6);[B](7)(C)@ice.dhs.gov
Program POC: ☒[B](6);[B](7)(C)@ice.dhs.gov
County Sheriff: Charles Guillory, Sheriff
Subcontractor: GEO, ☒[B](6);[B](7)(C)@geogroup.com

The purpose of this modification is to update the bed day rate for SLCC as a result of the updated Wage Determination 2015-5197, Revision 13, dated 12/23/2019. The Bed Day Rate at SLCC is increased by [b](4) The effective date of this new Bed Day Rate is 6/29/2020. The wage determination was incorporated with an effective date of Continued ...

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

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

15D. UNITED STATES OF AMERICA

15E. DATE SIGNED

[Signature of person authorized to sign]

[NSN 7540-01-152-8070]
Previous edition unusable

[Prescribed by GSA]
[PAR (48 CFR) 53.243]
6/29/2020 but implementation of the new rates was delayed due to ongoing negotiations. Therefore, any necessary retroactive payment will be handled at the Task Order level.

The Bed Day Rate at Pine Prairie remains the same.

Period of Performance: 06/29/2015 to 06/28/2025
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)

7. ADMINISTERED BY (If other than item 6)
CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)
EVANGELINE PARISH SHERIFFS OFFICE
200 COURT STREET SUITE 100
VILLE PLATTE LA 705864463

CODE 9691411470000 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 CONTRACT/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

Choose 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 19A.

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)

☐ In accordance with IGSA EROIIGSA-15-0006

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

DUNS Number: 969141147
Contracting Officer: [B](6);[B](7)(C)@ice.dhs.gov
Contract Specialist: [B](6);[B](7)(C)@ice.dhs.gov
Program POC: [B](6);[B](7)(C)@ice.dhs.gov
County Sheriff: Charles Guillory, Sheriff, [B]@jvidrelaw.com
Subcontractor: GEO, [B](6);[B](7)(C)@geogroup.com

The Government hereby issues this modification to incorporate the most recent Department of Labor Wage Determination and provide instructions for requesting a price adjustment.

Accordingly,
Continued ...

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

15C. DATE SIGNED
16. UNITED STATES OF AMERICA

(Signature of person authorized to sign)

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA
FAR (48 CFR) 53.243
1. In accordance with 52.222-43, Fair Labor Standards Act and Service Contract Labor Standards - Price Adjustment, Wage Determination No. 2015-5197, revision 15, dated 12/21/20 is hereby attached and incorporated with an effective date of 6/29/2021

2. The following payroll data must be submitted to support any request for a price adjustment:
   A. Employee Name and WD Job Classification Title/Number
   B. Actual hours paid and/or worked
   C. Actual hourly wage and wage rates used in previous performance period
   D. Actual H&W wages and rates used in previous performance period
   E. How was H&W paid? (i.e., cash to employees or paid to third party)
   F. Applicable workers compensation rate (if H&W was paid in cash to employee)
   G. Applicable tax rates and taxable caps (Federal Unemployment Tax Allowance (FUTA) and State Unemployment Tax Allowance (SUTA))

3. The Contractor shall notify the Contracting Officer of any price increase claimed under clause 52.222-43 within 30 calendar days of receiving a copy of the completed modification incorporating the new wage determination.

4. All other terms and conditions remain unchanged.
   Period of Performance: 06/29/2015 to 06/28/2025
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT NO:
P00026

2. AMENDMENT/MODIFICATION NO:
See Block 16C

3. EFFECTIVE DATE:
ICE/Detention Compliance & Removals
U.S. Immigration and Customs Enforcement
Office of Acquisition Management
801 I St NW, Washington DC 205

7. ADMINISTERED BY:
ICE/DCR

5. PROJECT NO. (If applicable):

6. ISSUED BY:
CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code):
EVANGELINE PARISH SHERIFFS OFFICE
200 COURT STREET SUITE 100
VILLE PLATTE LA 705864463

9A. AMENDMENT OF SOLICITATION NO:

9B. DATED (SEE ITEM 11):
05/20/2015

10A. MODIFICATION OF CONTRACT ORDER NO:
EROIGSA-15-0006

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 lines 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 number. A 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 EACHTelegram 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/OFFER 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):

X In accordance with IGSA EROIGSA-15-0006

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible):
DUNS Number: 969141147
Contraction Officer: (B)(6);(B)(7);(C) detcon@ice.dhs.gov
Program POC: (B)(6);(B)(7);(C) detcon@ice.dhs.gov
County POC: (B)(6);(B)(7);(C) tledin@geogroup.com
Subcontractor: GEO, (B)(6);(B)(7);(C) detcon@ice.dhs.gov

The purpose of this modification is to update the Bed Day Rate and transportation rate as a result of the incorporation of WD 2015-5197, Revision 15. The following rates are effective beginning 6/29/2021:

Pine Prairie
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.

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

15B. CONTRACTING OFFICER (Type or print):

15C. DATE SIGNED:

(Signature of person authorized to sign)
<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>
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</thead>
<tbody>
<tr>
<td>Population</td>
<td>(b)(4)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Population</td>
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<td>Population</td>
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<td></td>
</tr>
<tr>
<td>Population</td>
<td>(b)(4)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Transportation Overtime rate:</td>
<td>(b)(4)</td>
<td></td>
<td></td>
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<td></td>
</tr>
<tr>
<td>Transportation Guard rate:</td>
<td>(b)(4)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Period of Performance: 06/29/2015 to 06/29/2025
The purpose of this modification is to implement Executive Order 14042 Ensuring Adequate COVID Safety Protocols for Federal Contractors

This requirement shall be applicable to all subcontractors/teaming partners, if any, and all active and future orders

Charles R. Guillory Sheriff

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

Charles R. Guillory Sheriff

15B. CONTRACTOR/EMPLOYER

15B. CONTRACTOR/EMPLOYER

15B. CONTRACTOR/EMPLOYER

15B. CONTRACTOR/EMPLOYER

Charles R. Guillory Sheriff

15B. CONTRACTOR/EMPLOYER

NSN 7540-01-152-0070

Previous edition unavailable
(a) Definition. As used in this clause —
United States or its outlying areas means—
1. The fifty States;
2. The District of Columbia;
3. The commonwealths of Puerto Rico and the Northern Mariana Islands;
4. The territories of American Samoa, Guam, and the United States Virgin Islands; and


(c) Compliance. The Contractor shall comply with all guidance, including guidance conveyed through Frequently Asked Questions, as amended during the performance of this contract, for contractor workplace locations published by the Safer Federal Workforce Task Force (Task Force Guidance) at https://www.saferfederalworkforce.gov/contractors/

(d) Subcontracts. The Contractor shall include the substance of this clause, including this paragraph (d), in subcontracts at any tier that exceed the simplified acquisition threshold, as defined in Federal Acquisition Regulation 2.101 on the date of subcontract award, and are for services, including construction, performed in whole or in part within the United States or its outlying areas.

(End of clause)

Period of Performance: 06/29/2015 to 06/28/2023
EROIGSA-15-0006
INTERGOVERNMENTAL SERVICE AGREEMENT
BETWEEN THE
UNITED STATES DEPARTMENT OF HOMELAND SECURITY
U.S. IMMIGRATION AND CUSTOMS ENFORCEMENT
OFFICE OF ENFORCEMENT AND REMOVAL OPERATIONS
AND
EVANGELINE PARISH SHERIFF’S OFFICE

This Intergovernmental Service Agreement (“Agreement”) is entered into between United States Department of Homeland Security Immigration and Customs Enforcement (“ICE”), and Evangeline Parish Sheriff’s Office, Louisiana ("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):

South Louisiana Correctional Center
3843 Stagg Avenue
Ville Platte, LA 70586-4463

The following documents constitute the complete agreement:
• Intergovernmental Service Agreement (IGSA)
• Attachment 1 - RESERVED, N/A
• Attachment 2 - Title 29, Part 4 Labor Standards for Federal Service Contracts
• Attachment 3 - Wage Determination Number: 2005-2229 Dated 12/22/2014 Rev. 15
• Attachment 4- Collective Bargaining Agreement between Geo Group, Inc. and International Union, Security, Police and Fire Professionals of America (SPFPA)
• Attachment 5-Required Security Language for SBU IGSA Contracts
• Attachment 6- Performance Work Statement
• Attachment 7- Quality Assurance Surveillance Plan
• Attachment 7A- Performance Requirements Summary
• Attachment 7B-Contractor Discrepancy Report
• Attachment 8- Staffing Plan
• Attachment 9- Quality Control Plan
• Attachment 10- DHS PREA STANDARDS
IN WITNESS WHEREOF, the undersigned, duly authorized officers, have subscribed their names on behalf of the Evangeline Parish Sheriff's Office and Department of Homeland Security, U.S. Immigration and Customs Enforcement.

ACCEPTED:

U.S. Immigration and Customs Enforcement

Contracting Officer: (B)(6); (B)(7); (C)
Signature: [Signature]
Date: 11/15

ACCEPTED:

Evangeline Parish Sheriff's Office

Eddie Soileau
Sheriff

Signature: [Signature]
Date: 11/15 2:20 PM
Intergovernmental Service Agreement (IGSA)

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Article 1. Purpose

A. Purpose: The purpose of this Intergovernmental Service Agreement (IGSA) is to establish an Agreement between ICE and the Service Provider for the provision of the necessary physical structure, equipment, facilities, personnel, and services to provide a program of care in a properly staffed and secure environment 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 Service Provider shall provide all personnel, management, equipment, supplies, and services necessary for performance of all aspects of the Agreement and ensure that the safekeeping, housing, subsistence, medical, and other program services provided to ICE detainees housed in the facility is consistent with ICE’s civil detention authority, the PWS, IGSA requirements and ICE standards referenced in this agreement. 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 a bed day rate of $58.02. 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>Bed Day Rate</th>
<th>per detainee</th>
</tr>
</thead>
<tbody>
<tr>
<td>* Escort Services at Regular Rate</td>
<td>$</td>
</tr>
<tr>
<td>* Escort Services at Overtime Rate</td>
<td>$</td>
</tr>
<tr>
<td>* Stationary Guard at Regular Rate</td>
<td>$</td>
</tr>
<tr>
<td>* Stationary Guard at Overtime Rate</td>
<td>$</td>
</tr>
<tr>
<td>** Transportation Mileage rate to be in accordance with GSA rates at the time of incurrence</td>
<td>$</td>
</tr>
</tbody>
</table>

* See Article 17, ** See Article 16

Article 2. 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 ICE 2011 Performance-Based National Detention Standards (PBNDS). Therefore, ICE may perform numerous assessments to ensure compliance prior to presenting detainees for housing.

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 this Agreement. The Service Provider shall be prepared to accept detainees immediately upon issuance of task order in accordance with the agreed upon ramp-up plan.
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 South Louisiana Correctional Center. 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. **Staffing:** The number, type and distribution of staff as described in the contract-staffing plan shall be maintained throughout the term of the contract. Written requests to change the number, type and/or distribution of staff described in the staffing plan must be submitted to the CO, through the COR, for approval prior to implementation. Staffing levels shall not fall below a monthly average of 95% of the approved staffing plan, notwithstanding the requirement of maintaining monthly minimum staffing levels of 95%.

Each month, the contractor shall submit to the COR the current average monthly vacancy rate, and indicate any individual positions that have been vacant more than 120 days. Failure to fill any individual position within 120 days of the vacancy may result in a deduction from the monthly invoice. ICE may calculate the deduction retroactive to day one of the vacancy, excluding the days for ICE’s conditional approval process, starting on the day of receipt and concluding on the day conditional approval is granted.

E. **Consistent with Law:** This is a firm fixed rate Agreement, not a cost reimbursable Agreement. This Agreement is permitted under applicable statutes, regulations, policies and 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 3. Covered Services**

A. **Bedspace:** The Service Provider shall provide and operate approximately a [redacted] bed adult male civil detention facility. The facility shall be located within appropriate proximity and access to emergency services (medical, fire protection, law enforcement, etc). ICE will be financially liable only for the actual detainee days as defined in Paragraph C of Article 3.

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 COR 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 4. 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 COR 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 refuse acceptance of any detainee if such refusal is supported by a valid justification and agreed to by the COR. Examples of such justification are: any detainee exhibiting violent or disruptive behavior, or 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 COR or designated ICE official within two (2) hours of evacuation.

Article 5. ICE Performance-Based National Detention Standards and Other Applicable Standards

A. The Service Provider shall house detainees and perform related detention services at a minimum in accordance with the 2011 edition of ICE Performance Based National Detention Standards (PBNDS) unless otherwise specified in this agreement. The complete set of standards applicable to this procurement is available from the following website: [Redacted] and are incorporated herein. ICE Inspectors will conduct periodic inspections of the Facility to assure compliance with the ICE PBNDS.

B. If a change in the standards identified herein results in a documentable financial impact to the Service Provider, the Service Provider must notify the Contracting Officer within five (5) days of receipt of the change and request either 1) a waiver to the Standards or, 2) to negotiate a change in per diem.

C. The Facility’s operation shall reflect the 2011 PBNDS Expected Outcomes. Where mandatory requirements are expressed, innovation is encouraged to achieve the optimal levels to further the goals of detention reform.

D. 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 6. Medical Services

A. The Service Provider shall be responsible for providing health care services for ICE detainees at the Facility in accordance with the 2011 PBNDS, including: intake arrival screening, tuberculosis testing and symptom screening, on-site sick call, chronic care, over the counter and prescription medication and durable medical equipment and medical supplies.
B. In the event of an emergency, the Service Provider shall proceed immediately with providing necessary medical treatment. In such event, the Service Provider shall notify ICE immediately regarding the nature of the transferred detainee’s illness or injury and type of treatment provided. The costs of all emergency medical services provided off-site will be the responsibility of ICE Health Service Corps (IHSC) and at no time shall the Service Provider or detainee incur any financial liability related to such services.

C. A true copy of a detainee’s medical records shall be transferred with the detainee upon request of the detainee. Otherwise a transfer summary shall accompany the detainee outlining necessary care during transit to include medications, medical precautions, equipment needed, and appropriately authorized methods of travel.

D. The Service Provider shall ensure that all health care service providers utilized for ICE detainees hold current licenses, certifications, and/or registrations within the State and/or City where they treat our detained population. The Service Provider shall retain, at a minimum, enough nurses per shift to ensure appropriate access to and delivery of care as addressed in 2011 PBNDS.

E. The Service Provider shall ensure that onsite medical and health care coverage is available for all ICE detainees at the Facility twenty-four (24) hours per day, seven (7) days per week. The Service Provider shall ensure that its employees solicit each detainee for health requests and deliver them in writing to the medical and health care staff to be reviewed daily.

F. The Service Provider shall furnish onsite health care under this Agreement as defined by the Facility local health authority on the effective date of this Agreement. The Service Provider shall not charge any ICE detainee a fee or co-payment for medical services or treatment provided at the Facility. The Service Provider shall ensure that ICE detainees receive no lower level of onsite medical care and services than those it provides to local inmates, and as spelled out in 2011 PBNDS.

G. Onsite health care personnel shall perform initial medical screening within (12) hours of arrival to the Facility. Sick call coverage, provision of over-the-counter and prescription medications, treatment of minor injuries, treatment of special needs and mental and dental health assessments shall be available to the detainees. Arrival screening shall include, at a minimum, Tuberculosis (TB) symptom screening, planting of the TB skin test (PPD) or chest x-ray, and recording the history of past and present illnesses (mental and physical, pregnancy status, history of substance abuse).

H. The Service Provider shall furnish mental health evaluations as determined by the Facility local health authority and in accordance with detention, 2011 PBNDS, National Commission on Correctional Health Care (NCCHC), and ACA standards with the expectation to provide custody oversight and medication as needed.

I. A full health assessment to include a history and hands on physical examination shall be completed within the first 14 days of detainee arrival unless the clinical situation dictates
an earlier evaluation. Detainees with chronic medical and/or mental health conditions shall receive prescribed treatment and follow-up care with the appropriate level of provider and in accordance with detention, National Commission on Correctional Health Care (NCCHC) and ACA standards.

J. If the Service Provider determines that an ICE detainee has a medical condition which renders that person unacceptable for detention under this Agreement, (for example, contagious disease, condition needing life support, uncontrollable violence, or serious mental health condition), the Service Provider shall notify ICE. Upon such notification, the Service Provider shall allow ICE reasonable time to make the proper arrangements for further disposition of that detainee.

K. The Service Provider shall release any and all medical information for ICE detainees to the IHSC representatives upon request. The Service Provider shall submit a Medical Payment Authorization Request (MedPAR) to IHSC for payment for off-site medical care (e.g. off-site lab testing, eyeglasses, prosthetics, hospitalizations, emergency visits). The Service Provider shall enter payment authorization requests electronically as outlined in the MedPAR User Guide (found at https://medpar.ehr-icehealth.org).

L. The Service Provider shall furnish twenty-four (24) hour emergency medical care and facility emergency evacuation procedures. In an emergency, as determined by the Service Provider, the Service Provider shall obtain the medical treatment required. The Service Provider shall have access to an off-site emergency medical provider at all times. The Health Authority of the Service Provider shall notify the organization listed below as soon as possible, and in no case more than seventy-two (72) hours after detainee receipt of such care. Authorized payment for all off-site medical services for the initial emergency need and for medical care required beyond the initial emergency situation will be made by the Veterans Administration Franchise Service Center (VA FSC) on behalf of IHSC directly to the medical provider(s).

ICE Health Services Corps
VA Financial Services Center
PO Box 149345
Austin, TX 78714-9345
Phone: (800) 479-0523
Fax: (512) 460-5538

M. The Service Provider shall allow IHSC Managed Care Coordinators or any ICE personnel reasonable access to its facility and medical records of ICE detainees for the purpose of liaison activities with the local IGSA Health Authority and associated Service Provider departments in accordance with HIPAA privacy exception at 45 C.F.R. §§ 164.512 (k)(5)(i).

N. The Service Provider shall provide ICE detainee medical records to ICE whether created by the Service Provider or its sub-Service Provider/vendor upon request from the Contracting Officer’s Representative or Contracting Officer in accordance with HIPAA
privacy exception at 45 C.F.R. §§ 164.512 (k)(5)(i), which allows disclosure without consent to a correctional institution or a law enforcement official having lawful custody of an inmate or other individual if the correctional institution or such law enforcement official represents that such protected health information is necessary for:

a. The provision of health care to such individuals;
b. The health and safety of such individual or other inmates;
c. The health and safety of the officers or employees of or others at the correctional institution;
d. The health and safety of such individuals and officers or other persons responsible for the transporting of inmates or their transfer from one institution, facility, or setting to another;
e. Law enforcement on the premises of the correctional institution; and
f. The administration and maintenance of the safety, security, and good order of the correctional institution.
g. Conducting a quality improvement / quality of care review consistent with an established quality improvement (medical quality management) program and interfacing with the IHSC quality improvement program consistent with federal, state, and local laws.

O. The Service Provider shall direct offsite medical providers to submit all medical invoices for authorized payment for medical, dental, and mental health services to the following address:

VA Financial Services Center
PO Box 149345
Austin TX 78714-9345
(800) 479-0523

P. The VA Financial Services Center provides 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:

a. The Service Provider shall request a group number which should be used at the pharmacy in conjunction with the BIN# 004410 and Processor Control # IHSC 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.
b. The pharmacy shall run the prescription through the Script Care network for processing.
c. Formulary prescriptions 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.
d. Non-Formulary prescriptions will follow the same procedure as formulary prescriptions; however, non-formulary medications will require prior
authorization. The custodial facility will fax the Drug Prior Authorization Request Form to Script Care to 409-833-7435. The authorization will be loaded into the Script Care network and the pharmacy will receive a call indicating that the prescription has been approved. Non-Formulary urgent requests must be submitted in the above manner except an X should be placed on the form marked 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.

Q. Facility Requirements for Infectious Disease Screening

The Service Provider will ensure that there is adequate space and equipment to provide medical intake screening including a tuberculosis (TB) screening chest x-ray within the intake processing area. In order to prevent the spread of airborne infectious disease or cross contamination of zones within the facility, the HVAC system in the intake screening area will be designed to exhaust to the exterior and prevent air exchange between the intake screening area and any other area within the facility. (CDC guidelines http://www.cdc.gov/tb/publications/guidelines/Correctional.htm)

R. Tuberculosis Screening

In order to prevent the transmission of TB to the resident population of a detention facility, the Service Provider will perform a TB screening as part of the routine intake screening within 12 hours of detainee admission and identify suspected TB disease before the detainee is assigned to a housing unit or is transferred from the intake processing area. Any chest x-ray screening will be performed by a trained and qualified health care provider and interpreted by a credentialed radiologist. Detainees will remain isolated from the rest of the facility population (remain in the intake screening area) until the chest x-ray report is obtained and the interpretation verifies that the detainee is free of contagious TB. The turnaround time for chest x-ray interpretation should be four hours or less. Detainees who are identified with confirmed or suspected active TB will be assigned to an airborne infection isolation room and managed in accordance with the PBNDS and CDC guidelines. There will be a process in place for detainees who refuse the screening assessment for TB. This process should comply with guidelines established by other nationally known detention facilities or the CDC.

S. Tele-radiology Service Provider

The Service Provider shall either use the services of the ICE Tele-radiology Service Provider (ITSP) or those of a Tele-radiology Service Provider of their choice and at the Service Provider’s cost. Prior to using the ITSP, the Service Provider shall contact the Contracting Officer to receive approval. The cost of the equipment, maintenance of the equipment, training of staff, and arrangements for interpretation of the x-rays by
credentialed radiologists, and transmission of data to and from the detention facility are provided by the ITSP and charged directly to ICE. The Service Provider shall coordinate with the ITSP to ensure adequate space is provided for the equipment, connectivity and electrical services are installed, immediate 24/7 access to equipment for service and maintenance by ITSP technicians is granted, a tele-radiology coordinator is appointed and available for training by the ITSP, and medical staff is available to perform the screening exams and receive reports. The tele-radiology coordinator may be a nurse or nurse practitioner and collateral duty of the appointed staff. It is not necessary to appoint a full time coordinator if the volume of work does not support a full time employee.

T. Medical Countermeasures (MCM)

In the event of an anthrax attack where detainees have been or are suspected to have been exposed to anthrax spores, the Service Provider will provide the appropriate medical countermeasures within six (6) hours of the emergency declaration to include non-pharmacological countermeasures such as decontamination and pharmacological countermeasures to include the appropriate antibiotic. To ensure proper pharmacological care, the Service Provider will adhere to at least one of the following:

1. Maintain an independent cache of antibiotics that could be administered to the maximum number of detainees that may be located within the Facility within a six (6) hour period after an emergency declaration on any given day and time.

2. Partner with ICE where ICE provided medical countermeasures (MCM) will be stored at the Facility behind two pharmacy-approved locks, in a climate controlled environment that remains within the temperature range of 68° – 77° F at all times, is accessible within one (1) hour after an emergency declaration on any given day and time, and the ability to provide accountability reports to ICE as required (at least quarterly). The ICE provided MCM will be administered only to ICE detainees.

3. Obtain strategic national stockpile MCM from the local health department and administer to detainees within six (6) hours after an emergency declaration on any given day and time.

Article 7. Employment Screening Requirements

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

B. Employment Eligibility. Each employee working on this contract shall successfully pass the DHS Employment Eligibility Verification (E-Verify) program operated by USCIS to establish work authorization.
The E-Verify system, formerly known as the Basic Pilot/Employment Eligibility Verification Program, is an Internet-based system operated by DHS USCIS, in partnership with the Social Security Administration (SSA) that allows participating employers to electronically verify the employment eligibility of their newly hired employees. E-Verify represents the best means currently available for employers to verify the work authorization of their employees.

Each employee working on this contract shall have a Social Security Card issued and approved by the Social Security Administration. The Contractor shall be responsible to the Government for acts and omissions of his own employees and for any subcontractor(s) and their employees.

Subject to existing law, regulations and/or other provisions of this contract, illegal or undocumented aliens shall not be employed by the Contractor, or under this contract. The Contractor shall ensure that this provision is expressly incorporated into any and all Subcontracts or subordinate agreements issued in support of this contract.

C. Security Management. The Contractor shall appoint a senior official to act as the Corporate Security Officer. The individual shall interface with the OPR-PSU through the COR on all security matters, to include physical, personnel, and protection of all Government information and data accessed by the Contractor.

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

Article 8. 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 or terminated in writing by either party. Either party must provide written notice of intention to terminate the agreement, 90 days in advance of the effective date of formal termination, or the Parties may agree to a shorter period under the procedures prescribed in Article 11. If this Agreement is terminated by either party under this Article, ICE will be under no financial obligation for any costs after the date of termination. The Service Provider will only be paid for services provided to ICE up to and including the day of termination.

Article 9. 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 any other provisions in this Agreement.

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 Article 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 specifically applies to all inspections and other Facility reports.

Article 10. 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 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:
(a) Description of services to be performed, including revisions to the applicable Detention Standards.
(b) 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 11. 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 19). After thirty-six (36) months, the Service Provider may request a rate by submitting a new Jail Services Cost Statement with a summary of the rate adjustment, break-out of the requested increase amount, and back-up documentation necessary to support the request. 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 provided, 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 12. 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](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-FNL

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.
15. For Mileage, the itemized monthly invoice shall include a copy of the GSA webpage that shows the mileage rate being applied for that invoice.

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 13. 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.

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 Provider’s 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 15. 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 16. Transportation

A. All transportation of ICE detainees shall be conducted in accordance with the ICE 2011 PBNDS. Except in emergency situations females may not be transported by bus for more than ten hours. Furthermore, except in emergency situations, a single officer may not transport a single detainee of the opposite gender and if there is an expectation that a pat search will occur during transport, an officer of the same gender as the detainee(s) must be present.

B. 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 COR or designated ICE official. All transportation services shall be accomplished in an appropriate and economical manner.

C. The Service Provider personnel provided for the above services shall be of the same qualifications, receive the same training, complete the same security clearances, and wear the same uniforms as those Service Provider personnel provided in the other areas of this Agreement. 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.

D. 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 COR or designated ICE official. At least [redacted] qualified law enforcement or correctional officer personnel employed by the Service Provider under their policies, procedures and practices shall perform transport services. As written above, except in emergency situations females may not be transported by bus for more than ten hours. Furthermore, except in emergency situations, a single officer may not transport a single detainee of the opposite gender and if there is an expectation that a pat search will occur during transport, an officer of the same gender as the detainee(s) must be present.

E. 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 [redacted] 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 COR. The number of escorts will be determined by the COR. 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.

F. The Service Provider shall, upon order of the COR, or upon its own decision in an urgent medical situation with notification to the COR immediately thereafter, transport a detainee to a hospital location. An officer(s) shall keep the detainee under supervision 24 hours per day until the detainee is ordered released from the hospital, or at the order of the COR. The Service Provider shall then return the detainee to the Facility. The Service Provider shall ensure that at least one officer responsible for the security of the detainee while he/she is in-patient at the hospital will be of the same sex as the detainee.

G. 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.

H. Service Provider Furnished Vehicles: If the Service Provider is to use its own vehicles, the following requirements apply to this agreement.

1. The Service Provider shall not allow employees to use their personal vehicles to transport detainees.

2. The Service Provider shall furnish suitable vehicles in good condition, approved by the Government, to safely provide the required transportation services. The Service Provider shall comply with all federal and state laws with regard to inspections, licensing, and registration for all vehicles used for transportation.

3. The Service Provider shall furnish vehicles equipped with interior security features including physical separation of detainees from guards. The Service Provider shall provide interior security specifications of the vehicles to ICE for review and approval prior to installation.
4. 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.

I. Training and Compliance: The Service Provider shall comply with ICE transportation standards 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.

J. Miscellaneous Transportation: The COR may direct the Service Provider to transport detainees to unspecified, miscellaneous locations.

K. When the COR 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.

L. The Service Provider shall establish a fully operational communication system compatible with ICE communication equipment that has direct and immediate contact with all transportation vehicles and post assignments. Upon demand, the COR shall be provided with current status of all vehicles and post assignment employees.

M. 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.

N. Armed Transportation Officers: All transportation Detention Officers shall be armed in the performance of these duties.

O. 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.
P. **Anticipated Transportation Routes:** The following transportation routes and/or destinations are anticipated requirements for this Agreement. The following requirements are mileage related. 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:

<table>
<thead>
<tr>
<th>Mileage From FACILITY</th>
<th>Locations</th>
<th>City</th>
<th>Frequency</th>
</tr>
</thead>
<tbody>
<tr>
<td>350 miles</td>
<td>Bay Minette, AL &amp; Gulfport, MS &amp; Slidell, LA</td>
<td>Bay Minette</td>
<td>(b) (7)(E)</td>
</tr>
<tr>
<td>250 miles</td>
<td>Gulfport, MS &amp; Slidell, LA</td>
<td>Gulfport</td>
<td></td>
</tr>
</tbody>
</table>

**Article 17. Guard Services**

A. The Service Provider agrees to provide stationary guard services, at a separately agreed hourly rate, on demand by the COR and shall include, but not limited to, escorting and guarding detainees to medical or doctor's appointments, hearings, ICE interviews, and any other remote location requested by the COR. Qualified detention officer personnel employed by the Service Provider under its policies, procedures, and practices will perform such services. The Service Provider agrees to augment such practices as may be requested by CO or COR to enhance specific requirements for security, detainee monitoring, visitation, and contraband control. Public contact is prohibited unless authorized in advance by the COR.

B. The Service Provider shall be authorized two officers for each such remote location, unless additional officers are required, per the direction of the COR or designated ICE officer. Except in cases of an emergency, one of the two above referenced officers shall be of the same sex as the detainees being assigned to the remote location.

C. 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 names of the detainees that were guarded. Such services shall be denoted as a separate item on submitted invoices. ICE agrees to reimburse the Service Provider for actual stationary guard services provided during the invoiced period.

**Article 18. Contracting Officer's Representative (COR)**

A. The COR will be designated by the Contracting Officer. When and if the COR 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 19. 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 $2,500, 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 20. Notification and Public Disclosures

A. Information obtained or developed as a result of this IGSA is under the control of ICE and is subject to public disclosure only pursuant to the provisions of applicable federal laws, regulations, and executive orders or as ordered by a court. Insofar as any documents created by the Service Provider contain information developed or obtained as a result of this IGSA, such documents shall be subject to public disclosure only pursuant to the provisions of applicable federal laws, regulations, and executive orders or as ordered by a court. To the extent the Service Provider intends to release the IGSA or any information relating to, or exchanged under, this IGSA, the Service Provider agrees to coordinate with the ICE Contracting Officer prior to such release. The Service Provider may, at its discretion, communicate the substance of this IGSA when requested. ICE understands that this IGSA will become a public document when presented to the Service Provider’s governing body for approval.

B. The CO shall be notified in writing of all litigation pertaining to this IGSA and provided copies of any pleadings filed or said litigation within five working days of the filing. The Service Provider shall cooperate with Government legal staff and/or the United States Attorney regarding any requests pertaining to federal or Service Provider litigation.

C. The Service Provider shall notify the CO when a member of the United States Congress requests information or makes a request to visit the facility. The Service Provider shall coordinate all public information related issues pertaining to ICE detainees with the CO. All press statements and releases shall be cleared, in advance, with the ICE Office of
Public Affairs. The Service Provider shall promptly make public announcements stating the facts of unusual or newsworthy incidents to local media. Examples of such events include, but are not limited to: deaths, escapes from custody, and facility emergencies.

D. With respect to public announcements and press statements, the Service Provider shall ensure employees agree to use appropriate disclaimers clearly stating the employees' opinions do not necessarily reflect the position of the United States Government in any public presentations they make or articles they write that relate to any aspect of contract performance or the facility operations.

**Article 21. Incident Reporting**

A. The COR shall be notified immediately in the event of all serious incidents. The COR will provide after-hours contact information to the Service Provider at the time of award.

B. 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.

C. The Service Provider agrees to cooperate with any Federal investigation concerning incidents and treatment involving ICE detainees to the full extent of its authorities, including providing access to any relevant databases, personnel, and documents.

**Article 22. Detainee Privacy**

A. 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
B. 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.

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 23. Zero Tolerance for Sexual Harassment, Abuse, and Assault

A. The Service Provider shall develop and implement a comprehensive sexual abuse/assault prevention and intervention program of which training will include training on working with vulnerable populations and addressing their vulnerability in the general population. This program shall include training that is given separately to both staff and detainees, in accordance with the Prison Rape Elimination Act (PREA) and 2011 PBNDS 2.11.

B. The Service Provider will ensure that information regarding the facility’s policy on sexual abuse/assault is included in the detainee handbook; that the facility articulates to staff and to detainees and adheres to a standard of zero tolerance for incidents of sexual abuse or assault; that detainees shall be encouraged to promptly report acts of harassment of a sexual nature, or abuse or signs of abuse observed; that victims of sexual abuse are given timely access to emergency medical treatment and crisis intervention services; that training is included for all staff to ensure that they fulfill their responsibilities under the Service Providers’ Sexual Abuse and Assault Prevention and Intervention Program; that the facility reports immediately all sexual abuse and/or assault to ICE/ERO; that the Service Provider develops and implements a policy that includes: an evidence protocol for sexual assault, including access to a
forensic medical exam, an internal administrative investigation process that will not compromise a criminal investigation. The Service Provider will also maintain a policy that requires medical staff to report allegations or suspicions of sexual assault to appropriate facility staff, how the victim’s medical, mental health and future safety needs will be addressed; appropriate disciplinary sanctions, how a detainee may contact the Office of the Inspector General to confidentially report sexual abuse or assault.

**Article 24. Detainee Telephone Services (DTS)**

A. The Service Provider shall provide detainees with reasonable and equitable access to telephones as specified in the ICE 2011 Performance-Based National Detention Standard on Telephone Access. Telephones shall be located in an area that provides for a reasonable degree of privacy and a minimal amount of environmental noise during phone calls.

B. If authorized to do so under applicable law, the Service Provider shall monitor and record detainee conversations. If detainee telephone conversations can be monitored under applicable law, the Service Provider shall provide notice to detainees of the potential for monitoring. However, the Service Provider shall also provide procedures at the facility for detainees to be able to place unmonitored telephone calls to their attorneys.

C. Telephone rates shall not exceed the dominant carrier tariff rate and shall conform to all applicable federal, state, and local telephone regulations.

D. ICE recognizes the Service Provider may have an existing contract with a Telecommunications Company to provide telephone service to ICE detainees and other inmates. ICE requires the Service Provider to require the Telecommunications Company to provide connectivity to the DTS Contractor for detainee pro bono telephone calls. Additionally, ICE requires that the Service Provider or their Telecommunications Company provide that ICE detainees have direct access to the DTS Contractor for collect and prepaid calls. This shall occur at the expiration of any current contract with a Telecommunications Company. The DTS Contractor shall be allowed to install vending debit machines and shall receive 100 percent of all revenues collected by sale of prepaid debit services to ICE detainees. The Service Provider (and the Telecommunications Company) shall make all arrangements with the DTS Contractor independently from this Agreement. The DTS Contractor shall be responsible for the costs incurred to provide the pro bono services, and the maintenance and operation of the system, including a standard compensation to the Telecommunications Company. The Service Provider shall not be entitled to any commissions, fees, or revenues generated by the use of the DTS or the detainee telephones.

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

F. DTS Contractor Information:

Talton Communications
910 Ravenwood Dr.
Selma, AL 36701

Customer Relations Manager
(334) 375-

Operations Manager
(334) 375-

Article 25. Government Use of Wireless Communication Devices

All personnel that have been issued a Federal Government owned wireless communication device, including but not limited to, cellular telephones, pagers or wireless Internet devices, are authorized to possess and use those items in all areas of the facility in which ICE detainees are present.

Article 26. Certified Cost and Pricing Data

A) Requirements for Certified Cost or Pricing Data and Data Other Than Certified Cost or Pricing Data

(a) Exceptions from certified cost or pricing data.

(1) In lieu of submitting certified cost or pricing data, offerors may submit a written request for exception by submitting the information described in the following subparagraphs. The Contracting Officer may require additional supporting information, but only to the extent necessary to determine whether an exception should be granted, and whether the price is fair and reasonable.

(i) Identification of the law or regulation establishing the price offered. If the price is controlled under law by periodic rulings, reviews, or similar actions of a governmental body, attach a copy of the controlling document.

(ii) Commercial item exception. For a commercial item exception, the offeror shall submit, at minimum, information on prices at which the same item or similar items have previously been sold in the commercial market that is adequate for evaluating the reasonableness of the price for this acquisition. Such information may include –

(A) For catalog items, a copy of or identification of the catalog and its date, or the appropriate pages for the offered items, provide a copy or describe current discount
policies and price lists (published or unpublished), e.g., wholesale, original equipment manufacturer, or reseller. Also explain the basis of each offered price and its relationship to the established catalog price, including how the proposed price relates to the price of recent sales in quantities similar to the proposed quantities;

(B) For market-priced items, the source and date or period of the market quotation or other basis for market price, the base amount, and applicable discounts. In addition, describe the nature of the market;

(C) For items included on an active Federal Supply Service Multiple Award Schedule contract, proof that an exception has been granted for the schedule item.

(2) The offeror grants the Contracting Officer or an authorized representative the right to examine, at any time before award, books, records, documents, or other directly pertinent records to verify any request for an exception under this provision, and the reasonableness of price. For items priced using catalog or market prices, or law or regulation, access does not extend to cost or profit information or other data relevant solely to the offeror's determination of the prices to be offered in the catalog or marketplace.

(b) Requirements for certified cost or pricing data. If the offeror is not granted an exception from the requirement to submit certified cost or pricing data, the following applies:

(1) The offeror shall prepare and submit certified cost or pricing data, and data other than certified cost or pricing data, and supporting attachments.

(2) As soon as practicable after agreement on price, but before IGSA award, the offeror shall submit a Certificate of Current Cost or Pricing Data, the format of which is at the end of this Article.

B) Requirements for Certified Cost or Pricing Data and Data Other Than Certified Cost or Pricing Data – Modifications

(a) Exceptions from certified cost or pricing data.

(1) In lieu of submitting certified cost or pricing data for modifications under this IGSA, for price adjustments expected to exceed (b) (4), on the date of the agreement on price or the date of the award, whichever is later, the Service Provider may submit a written request for exception by submitting the information described in the following subparagraphs. The Contracting Officer may require additional supporting information, but only to the extent necessary to determine whether an exception should be granted, and whether the price is fair and reasonable –

(i) Identification of the law or regulation establishing the price offered. If the price is controlled under law by periodic rulings, reviews, or similar actions of a governmental body, attach a copy of the controlling document.
(2) The Service Provider grants the Contracting Officer or an authorized representative the right to examine, at any time before award, books, records, documents, or other directly pertinent records to verify any request for an exception under this clause, and the reasonableness of price. For items priced using catalog or market prices, or law or regulation, access does not extend to cost or profit information or other data relevant solely to the Service Provider's determination of the prices to be offered in the catalog or marketplace.

(b) Requirements for certified cost or pricing data. If the Service Provider is not granted an exception from the requirement to submit certified cost or pricing data, the following applies:

1. The Service Provider shall submit certified cost or pricing data, data other than certified cost or pricing data, and supporting attachments.

2. As soon as practicable after agreement on price, but before award, the Service Provider shall submit a Certificate of Current Cost or Pricing Data. The form is included at the end of this Article.

C) Subcontractor Certified Cost or Pricing Data

(a) Before awarding any subcontract expected to exceed (b) (4) on the date of agreement on price or the date of award, whichever is later; or before pricing any subcontract modification involving a pricing adjustment expected to exceed (b) (4), the Service Provider shall require the subcontractor to submit certified cost or pricing data (actually or by specific identification in writing), to include any information reasonably required to explain the subcontractor’s estimating process such as the judgmental factors applied and the mathematical or other methods used in the estimate, including those used in projecting from known data, and the nature and amount of any contingencies included in the price, unless (1) the prices are based upon adequate price competition, or (2) if a waiver has been granted.

(b) The Service Provider shall require the subcontractor to certify in substantially the form at the end of this Article that, to the best of its knowledge and belief, the data submitted under paragraph (a) of this clause were accurate, complete, and current as of the date of agreement on the negotiated price of the subcontract or subcontract modification.

(c) In each subcontract that exceeds (b) (4) when entered into, the Service Provider shall insert either -

1. The substance of this clause, including this paragraph (c), if paragraph (a) of this clause requires submission of certified cost or pricing data for the subcontract; or

2. The substance of the Section below entitled “Subcontractor Certified Cost or Pricing Data – Modifications.”

D) Subcontractor Certified Cost or Pricing Data – Modifications

(a) The requirements of paragraphs (b) and (c) of this Section shall –
(1) Become operative only for any modification to this IGSA involving a pricing adjustment expected to exceed \( \text{(b) (4)} \) and

(2) Be limited to such modifications.

(b) Before awarding any subcontract expected to exceed \( \text{(b) (4)} \) on the date of agreement on price or the date of award, whichever is later; or before pricing any subcontract modification involving a pricing adjustment expected to exceed \( \text{(b) (4)} \) the Service Provider shall require the subcontractor to submit certified cost or pricing data (actually or by specific identification in writing), to include any information reasonably required to explain the subcontractor's estimating process such as the judgmental factors applied and the mathematical or other methods used in the estimate, including those used in projecting from known data, and the nature and amount of any contingencies included in the price, unless (1) prices of the modification are based upon adequate price competition, or (2) if a waiver has been granted.

(c) The Service Provider shall require the subcontractor to certify in substantially the form at the end of this Article that, to the best of its knowledge and belief, the data submitted under paragraph (b) of this clause were accurate, complete, and current as of the date of agreement on the negotiated price of the subcontract or subcontract modification.

(d) The Service Provider shall insert the substance of this Article, including this paragraph (d), in each subcontract that exceeds \( \text{(b) (4)} \) on the date of agreement on price or the date of award, whichever is later.

E) Price Reduction for Defective Certified Cost or Pricing Data

(a) If any price, including profit or fee, negotiated in connection with this IGSA, or any cost reimbursable under this IGSA, was increased by any significant amount because –

(1) The Service Provider or a subcontractor furnished certified cost or pricing data that were not complete, accurate, and current as certified in its Certificate of Current Cost or Pricing Data;

(2) A subcontractor or prospective subcontractor furnished the Service Provider certified cost or pricing data that were not complete, accurate, and current as certified in the Service Provider's Certificate of Current Cost or Pricing Data; or

(3) Any of these parties furnished data of any description that were not accurate, the price or cost shall be reduced accordingly and the IGSA shall be modified to reflect the reduction.

(b) Any reduction in the IGSA price under paragraph (a) of this clause due to defective data from a prospective subcontractor that was not subsequently awarded the subcontract shall be limited to the amount, plus applicable overhead and profit markup, by which (1) the actual subcontract or (2) the actual cost to the Service Provider, if there was no subcontract, was less than the prospective subcontract cost estimate submitted by the Service Provider; provided, that the actual subcontract price was not itself affected by defective certified cost or pricing data.
(1) If the Contracting Officer determines under paragraph (a) of this clause that a price or cost reduction should be made, the Service Provider agrees not to raise the following matters as a defense:

(i) The Service Provider or subcontractor was a sole source supplier or otherwise was in a superior bargaining position and thus the price of the IGSA would not have been modified even if accurate, complete, and current certified cost or pricing data had been submitted.

(ii) The Contracting Officer should have known that the certified cost or pricing data in issue were defective even though the Service Provider or subcontractor took no affirmative action to bring the character of the data to the attention of the Contracting Officer.

(iii) The IGSA was based on an agreement about the total cost of the IGSA and there was no agreement about the cost of each item procured under the IGSA.

(iv) The Service Provider or subcontractor did not submit a Certificate of Current Cost or Pricing Data.

(2)

(i) Except as prohibited by subdivision (C)(2)(ii) of this clause, an offset in an amount determined appropriate by the Contracting Officer based upon the facts shall be allowed against the amount of a IGSA price reduction if –

(A) The Service Provider certifies to the Contracting Officer that, to the best of the Service Provider's knowledge and belief, the Service Provider is entitled to the offset in the amount requested; and

(B) The Service Provider proves that the certified cost or pricing data were available before the "as of" date specified on its Certificate of Current Cost or Pricing Data, and that the data were not submitted before such date.

(ii) An offset shall not be allowed if –

(A) The understated data were known by the Service Provider to be understated before the "as of" date specified on its Certificate of Current Cost or Pricing Data; or

(B) The Government proves that the facts demonstrate that the IGSA price would not have increased in the amount to be offset even if the available data had been submitted before the "as of" date specified on its Certificate of Current Cost or Pricing Data.

(d) If any reduction in the IGSA price under this clause reduces the price of items for which payment was made prior to the date of the modification reflecting the price reduction, the Service
Provider shall be liable to and shall pay the United States at the time such overpayment is repaid

(1) Simple interest on the amount of such overpayment to be computed from the date(s) of
overpayment to the Service Provider to the date the Government is repaid by the Service
Provider at the applicable underpayment rate effective for each quarter prescribed by the
Secretary of the Treasury under 26 U.S.C. 6621(a)(2); and

(2) A penalty equal to the amount of the overpayment, if the Service Provider or
subcontractor knowingly submitted certified cost or pricing data that were incomplete,
inaccurate, or noncurrent.

F) Price Reduction for Defective Certified Cost or Pricing Data - Modifications

(a) This Article shall become operative only for any modification to this IGSA involving a
pricing adjustment expected to exceed $700,000, except that this Article does not apply to any
modification (1) where prices of the modification are based upon adequate price competition, or
(2) when a waiver has been granted.

(b) If any price, including profit or fee, negotiated in connection with any modification under this
clause, or any cost reimbursable under this IGSA, was increased by any significant amount
because

(1) the Service Provider or a subcontractor furnished certified cost or pricing data that were
not complete, accurate, and current as certified in its Certificate of Current Cost or Pricing
Data,

(2) a subcontractor or prospective subcontractor furnished the Service Provider certified cost
or pricing data that were not complete, accurate, and current as certified in the Service
Provider’s Certificate of Current Cost or Pricing Data, or

(3) any of these parties furnished data of any description that were not accurate, the price or
cost shall be reduced accordingly and the IGSA shall be modified to reflect the reduction.
This right to a price reduction is limited to that resulting from defects in data relating to
modifications for which this clause becomes operative under paragraph (a) of this clause.

(c) Any reduction in the IGSA price under paragraph (b) of this clause due to defective data from
a prospective subcontractor that was not subsequently awarded the subcontract shall be limited to
the amount, plus applicable overhead and profit markup, by which (1) the actual subcontract or
(2) the actual cost to the Service Provider, if there was no subcontract, was less than the
prospective subcontract cost estimate submitted by the Service Provider; provided, that the actual
subcontract price was not itself affected by defective certified cost or pricing data.

(d)
(1) If the Contracting Officer determines under paragraph (b) of this clause that a price or cost reduction should be made, the Service Provider agrees not to raise the following matters as a defense:

(i) The Service Provider or subcontractor was a sole source supplier or otherwise was in a superior bargaining position and thus the price of the IGSA would not have been modified even if accurate, complete, and current certified cost or pricing data had been submitted.

(ii) The Contracting Officer should have known that the certified cost or pricing data in issue were defective even though the Service Provider or subcontractor took no affirmative action to bring the character of the data to the attention of the Contracting Officer.

(iii) The IGSA was based on an agreement about the total cost of the IGSA and there was no agreement about the cost of each item procured under the IGSA.

(iv) The Service Provider or subcontractor did not submit a Certificate of Current Cost or Pricing Data.

(2)

(i) Except as prohibited by subdivision (d)(2)(ii) of this clause, an offset in an amount determined appropriate by the Contracting Officer based upon the facts shall be allowed against the amount of a IGSA price reduction if -

(A) The Service Provider certifies to the Contracting Officer that, to the best of the Service Provider’s knowledge and belief, the Service Provider is entitled to the offset in the amount requested; and

(B) The Service Provider proves that the certified cost or pricing data were available before the “as of” date specified on its Certificate of Current Cost or Pricing Data, and that the data were not submitted before such date.

(ii) An offset shall not be allowed if -

(A) The understated data were known by the Service Provider to be understated before the “as of” date specified on its Certificate of Current Cost or Pricing Data; or

(B) The Government proves that the facts demonstrate that the IGSA price would not have increased in the amount to be offset even if the available data had been submitted before the “as of” date specified on its Certificate of Current Cost or Pricing Data.

(e) If any reduction in the IGSA price under this clause reduces the price of items for which payment was made prior to the date of the modification reflecting the price reduction, the Service Provider shall be liable to and shall pay the United States at the time such overpayment is repaid.
(1) Simple interest on the amount of such overpayment to be computed from the date(s) of overpayment to the Service Provider to the date the Government is repaid by the Service Provider at the applicable underpayment rate effective for each quarter prescribed by the Secretary of the Treasury under 26 U.S.C. 6621(a)(2); and

(2) A penalty equal to the amount of the overpayment, if the Service Provider or subcontractor knowingly submitted certified cost or pricing data that were incomplete, inaccurate, or noncurrent.

Certificate of Current Cost or Pricing Data

This is to certify that, to the best of my knowledge and belief, the cost or pricing data submitted, either actually or by specific identification in writing, to the Contracting Officer or to the Contracting Officer’s representative in support of _____ * are accurate, complete, and current as of _____ **. This certification includes the cost or pricing data supporting any advance agreements and forward pricing rate agreements between the offeror and the Government that are part of the proposal.

Service Provider ________________________________________________________________

Signature ________________________________________________________________

Name ________________________________________________________________

Title ________________________________________________________________

Date of execution*** __________________________

* Identify the proposal, request for price adjustment, or other submission involved, giving the appropriate identifying number (e.g., RFP No.).

** Insert the day, month, and year when price negotiations were concluded and price agreement was reached or, if applicable, an earlier date agreed upon between the parties that is as close as practicable to the date of agreement on price.

*** Insert the day, month, and year of signing, which should be as close as practicable to the date when the price negotiations were concluded and the contract price was agreed to.

Article 27. Combating Trafficking in Persons

(a) Definitions. As used in this clause—
“Coercion” means—
(1) Threats of serious harm to or physical restraint against any person;
(2) Any scheme, plan, or pattern intended to cause a person to believe that failure to perform an act would result in serious harm to or physical restraint against any person; or
(3) The abuse or threatened abuse of the legal process.

“Commercial sex act” means any sex act on account of which anything of value is given to or received by any person.

“Debt bondage” means the status or condition of a debtor arising from a pledge by the debtor of his or her personal services or of those of a person under his or her control as a security for debt, if the value of those services as reasonably assessed is not applied toward the liquidation of the debt or the length and nature of those services are not respectively limited and defined.

“Employee” means an employee of the Contractor directly engaged in the performance of work under the contract who has other than a minimal impact or involvement in contract performance.

“Forced Labor” means knowingly providing or obtaining the labor or services of a person—
(1) By threats of serious harm to, or physical restraint against, that person or another person;
(2) By means of any scheme, plan, or pattern intended to cause the person to believe that, if the person did not perform such labor or services, that person or another person would suffer serious harm or physical restraint; or
(3) By means of the abuse or threatened abuse of law or the legal process.

“Involuntary servitude” includes a condition of servitude induced by means of—
(1) Any scheme, plan, or pattern intended to cause a person to believe that, if the person did not enter into or continue in such conditions, that person or another person would suffer serious harm or physical restraint; or
(2) The abuse or threatened abuse of the legal process.

“Severe forms of trafficking in persons” means—
(1) Sex trafficking in which a commercial sex act is induced by force, fraud, or coercion, or in which the person induced to perform such act has not attained 18 years of age; or
(2) The recruitment, harboring, transportation, provision, or obtaining of a person for labor or services, through the use of force, fraud, or coercion for the purpose of subjection to involuntary servitude, peonage, debt bondage, or slavery.
“Sex trafficking” means the recruitment, harboring, transportation, provision, or obtaining of a person for the purpose of a commercial sex act.

(b) Policy. The United States Government has adopted a zero tolerance policy regarding trafficking in persons. Contractors and contractor employees shall not—
(1) Engage in severe forms of trafficking in persons during the period of performance of the contract;
(2) Procure commercial sex acts during the period of performance of the contract; or
(3) Use forced labor in the performance of the contract.

(c) Contractor requirements. The Contractor shall—
(1) Notify its employees of—
(i) The United States Government’s zero tolerance policy described in paragraph (b) of this clause; and
(ii) The actions that will be taken against employees for violations of this policy. Such actions may include, but are not limited to, removal from the contract, reduction in benefits, or termination of employment; and
(2) Take appropriate action, up to and including termination, against employees or subcontractors that violate the policy in paragraph (b) of this clause.

(d) Notification. The Contractor shall inform the Contracting Officer immediately of—
(1) Any information it receives from any source (including host country law enforcement) that alleges a Contractor employee, subcontractor, or subcontractor employee has engaged in conduct that violates this policy; and
(2) Any actions taken against Contractor employees, subcontractors, or subcontractor employees pursuant to this clause.

(e) Remedies. In addition to other remedies available to the Government, the Contractor’s failure to comply with the requirements of paragraphs (c), (d), or (f) of this clause may result in—
(1) Requiring the Contractor to remove a Contractor employee or employees from the performance of the contract;
(2) Requiring the Contractor to terminate a subcontract;
(3) Suspension of contract payments;
(4) Loss of award fee, consistent with the award fee plan, for the performance period in which the Government determined Contractor non-compliance;
(5) Termination of the contract for default or cause, in accordance with the termination clause of this contract; or
(6) Suspension or debarment.
(f) **Subcontracts.** The Contractor shall include the substance of this clause, including this paragraph (f), in all subcontracts.

(g) **Mitigating Factor.** The Contracting Officer may consider whether the Contractor had a Trafficking in Persons awareness program at the time of the violation as a mitigating factor when determining remedies. Additional information about Trafficking in Persons and examples of awareness programs can be found at the website for the Department of State’s Office to Monitor and Combat Trafficking in Persons at http://www.state.gov/g/tip.

**Article 28. Order of Precedence**

Should there be a conflict between the 2011 PBNDS and other any other term and/or condition of the IGSA, the Service Provider shall contact the Contracting Officer for clarification.

**Article 29. PREA**

Wage Determination No.: 2015-5197

Daniel W. Simms          Division of   |           Revision No.: 13
Director            Wage Determinations|  Date Of Last Revision: 12/23/2019

Note: Under Executive Order (EO) 13658 an hourly minimum wage of $10.80 for calendar year 2020 applies to all contracts subject to the Service Contract Act for which the contract is awarded (and any solicitation was issued) on or after January 1 2015. If this contract is covered by the EO the contractor must pay all workers in any classification listed on this wage determination at least $10.80 per hour (or the applicable wage rate listed on this wage determination if it is higher) for all hours spent performing on the contract in calendar year 2020. The EO minimum wage rate will be adjusted annually. Additional information on contractor requirements and worker protections under the EO is available at www.dol.gov/whd/govcontracts.

State: Louisiana

Area: Louisiana Parishes of Allen Avoyelles Beauregard Evangeline La Salle Natchitoches Sabine Vernon Winn

**Fringe Benefits Required Follow the Occupational Listing**

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01112 - General Clerk II 12.12
01113 - General Clerk III 13.61
01120 - Housing Referral Assistant 15.84
01141 - Messenger Courier 11.06
01191 - Order Clerk I 12.22
01192 - Order Clerk II 13.34
01261 - Personnel Assistant (Employment) I 14.25
01262 - Personnel Assistant (Employment) II 15.95
01263 - Personnel Assistant (Employment) III 17.77
01270 - Production Control Clerk 27.46
01290 - Rental Clerk 12.58
01300 - Scheduler Maintenance 12.70
01311 - Secretary I 12.70
01312 - Secretary II 14.21
01313 - Secretary III 15.84
01320 - Service Order Dispatcher 18.90
01410 - Supply Technician 16.43
01420 - Survey Worker 12.55
01460 - Switchboard Operator/Receptionist 10.56
01531 - Travel Clerk I 11.27
01532 - Travel Clerk II 12.32
01533 - Travel Clerk III 13.28
01611 - Word Processor I 11.31
01612 - Word Processor II 12.70
01613 - Word Processor III 14.21
05000 - Automotive Service Occupations
  05005 - Automobile Body Repairer Fiberglass 21.01
  05010 - Automotive Electrician 17.86
  05040 - Automotive Glass Installer 16.72
  05070 - Automotive Worker 16.72
  05110 - Mobile Equipment Servicer 14.63
  05130 - Motor Equipment Metal Mechanic 19.00
  05160 - Motor Equipment Metal Worker 17.23
  05190 - Motor Vehicle Mechanic 19.00
  05220 - Motor Vehicle Mechanic Helper 13.30
  05250 - Motor Vehicle Upholstery Worker 15.77
  05280 - Motor Vehicle Wrecker 16.72
  05310 - Painter Automotive 17.86
  05340 - Radiator Repair Specialist 16.72
  05370 - Tire Repairer 12.05
  05400 - Transmission Repair Specialist 19.00
07000 - Food Preparation And Service Occupations
  07010 - Baker 13.66
  07041 - Cook I 9.57
  07042 - Cook II 11.64
  07070 - Dishwasher 8.81
  07130 - Food Service Worker 8.68
  07210 - Meat Cutter 15.03
  07260 - Waiter/Waitress 8.89
09000 - Furniture Maintenance And Repair Occupations
  09010 - Electrostatic Spray Painter 18.35
  09040 - Furniture Handler 11.82
  09080 - Furniture Refinisher 18.35
  09090 - Furniture Refinisher Helper 14.57
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<td>Test Proctor</td>
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<td>Laundry Dry-Cleaning Pressing And Related Occupations</td>
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27007 - Baggage Inspector 13.39
27008 - Corrections Officer 18.44
27010 - Court Security Officer 15.65
27030 - Detection Dog Handler 15.25
27040 - Detention Officer 18.44
27070 - Firefighter 14.63
27101 - Guard I 13.39
27102 - Guard II 15.25
27131 - Police Officer I 14.98
27132 - Police Officer II 16.65

28000 - Recreation Occupations
28041 - Carnival Equipment Operator 13.35
28042 - Carnival Equipment Repairer 14.77
28043 - Carnival Worker 9.13
28210 - Gate Attendant/Gate Tender 13.41
28310 - Lifeguard 11.95
28350 - Park Attendant (Aide) 15.00
28510 - Recreation Aide/Health Facility Attendant 10.95
28515 - Recreation Specialist 15.90
28630 - Sports Official 11.95
28690 - Swimming Pool Operator 19.09

29000 - Stevedoring/Longshoremen Occupational Services
29010 - Blocker And Bracer 21.60
29020 - Hatch Tender 21.60
29030 - Line Handler 21.60
29041 - Stevedore I 20.02
29042 - Stevedore II 23.17

30000 - Technical Occupations
30010 - Air Traffic Control Specialist Center (HFO) (see 2) 38.78
30011 - Air Traffic Control Specialist Station (HFO) (see 2) 26.74
30012 - Air Traffic Control Specialist Terminal (HFO) (see 2) 29.45
30021 - Archeological Technician I 16.60
30022 - Archeological Technician II 18.58
30023 - Archeological Technician III 23.02
30030 - Cartographic Technician 23.02
30040 - Civil Engineering Technician 21.67
30051 - Cryogenic Technician I 23.26
30052 - Cryogenic Technician II 25.69
30061 - Drafter/CAD Operator I 16.60
30062 - Drafter/CAD Operator II 18.58
30063 - Drafter/CAD Operator III 20.71
30064 - Drafter/CAD Operator IV 25.48
30081 - Engineering Technician I 13.50
30082 - Engineering Technician II 15.24
30083 - Engineering Technician III 17.04
30084 - Engineering Technician IV 21.11
30085 - Engineering Technician V 25.83
30086 - Engineering Technician VI 31.43
30090 - Environmental Technician 21.11
30095 - Evidence Control Specialist 21.00
30210 - Laboratory Technician 20.71
30221 - Latent Fingerprint Technician I 23.26
30222 - Latent Fingerprint Technician II 25.69
30240 - Mathematical Technician 21.11
30361 - Paralegal/Legal Assistant I 17.68
30362 - Paralegal/Legal Assistant II 21.89
30363 - Paralegal/Legal Assistant III 26.79
30364 - Paralegal/Legal Assistant IV 32.41
30375 - Petroleum Supply Specialist 25.69
30390 - Photo-Optics Technician 23.02
30395 - Radiation Control Technician 25.69
30461 - Technical Writer I 31.25
30462 - Technical Writer II 25.83
30463 - Technical Writer III 21.11
30491 - Unexploded Ordnance (UXO) Technician I 24.65
30492 - Unexploded Ordnance (UXO) Technician II 29.82
30493 - Unexploded Ordnance (UXO) Technician III 35.74
30494 - Unexploded (UXO) Safety Escort 24.65
30495 - Unexploded (UXO) Sweep Personnel 24.65
30501 - Weather Forecaster I 23.26
30502 - Weather Forecaster II 28.29
30620 - Weather Observer Combined Upper Air Or (see 2) 20.71
Surface Programs
30621 - Weather Observer Senior (see 2) 21.11
31010 - Airplane Pilot 29.82
31020 - Bus Aide 11.61
31030 - Bus Driver 17.49
31043 - Driver Courier 13.59
31260 - Parking and Lot Attendant 9.99
31290 - Shuttle Bus Driver 14.52
31310 - Taxi Driver 11.20
31361 - Truckdriver Light 14.52
31362 - Truckdriver Medium 15.84
31363 - Truckdriver Heavy 19.08
31364 - Truckdriver Tractor-Trailer 19.08
99000 - Miscellaneous Occupations
99020 - Cabin Safety Specialist 14.54
99030 - Cashier 8.87
99050 - Desk Clerk 9.24
99095 - Embalmer 26.17
99130 - Flight Follower 24.65
99251 - Laboratory Animal Caretaker I 11.83
99252 - Laboratory Animal Caretaker II 12.94
99260 - Marketing Analyst 23.22
99310 - Mortician 26.17
99410 - Pest Controller 16.80
99510 - Photofinishing Worker 12.95
99710 - Recycling Laborer 16.50
99711 - Recycling Specialist 19.68
99730 - Refuse Collector 14.25
99810 - Sales Clerk 11.67
99820 - School Crossing Guard 12.88
99830 - Survey Party Chief 17.60
99831 - Surveying Aide 10.86
99832 - Surveying Technician 16.00
99840 - Vending Machine Attendant 13.88
99841 - Vending Machine Repairer 16.48
Note: Executive Order (EO) 13706 Establishing Paid Sick Leave for Federal Contractors applies to all contracts subject to the Service Contract Act for which the contract is awarded (and any solicitation was issued) on or after January 1, 2017. If this contract is covered by the EO the contractor must provide employees with 1 hour of paid sick leave for every 30 hours they work up to 56 hours of paid sick leave each year. Employees must be permitted to use paid sick leave for their own illness injury or other health-related needs including preventive care; to assist a family member (or person who is like family to the employee) who is ill injured or has other health-related needs including preventive care; or for reasons resulting from or to assist a family member (or person who is like family to the employee) who is the victim of domestic violence sexual assault or stalking. Additional information on contractor requirements and worker protections under the EO is available at www.dol.gov/whd/govcontracts.

ALL OCCUPATIONS LISTED ABOVE RECEIVE THE FOLLOWING BENEFITS:

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

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

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

VACATION: 2 weeks paid vacation after 1 year of service with a contractor or successor; 3 weeks after 10 years and 4 after 20 years. Length of service includes the whole span of continuous service with the present contractor or successor wherever employed and with the predecessor contractors in the performance of similar work at the same Federal facility. (Reg. 29 CFR 4.173)
HOLIDAYS: A minimum of ten paid holidays per year: New Year's Day Martin Luther King Jr.'s Birthday Washington's Birthday Memorial Day Independence Day Labor Day Columbus Day Veterans' Day Thanksgiving Day and Christmas Day. (A contractor may substitute for any of the named holidays another day off with pay in accordance with a plan communicated to the employees involved.) (See 29 CFR 4.174)

THE OCCUPATIONS WHICH HAVE NUMBERED FOOTNOTES IN PARENTHESSES 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, dyeing, 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))."