SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30

1. REQUISITION NUMBER
   
2. CONTRACT NO.  
   ER0I56-15-0009

3. AWARD/  
   EFFECTIVE DATE
   
4. ORDER NUMBER
   
5. SOLICITATION NUMBER
   
6. SOLICITATION ISSUE DATE
   
7. FOR SOLICITATION INFORMATION CALL:  
   
8. NAME
   
9. TELEPHONE NUMBER
   (No collect calls)

10. ISSUED BY
    
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED
   
12. DISCOUNT TERMS

13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)

14. METHOD OF SOLICITATION
    RFP
    DF
    RFQ
    RFB

15. DELIVER TO
    
16. ADMINISTERED BY
    
17a. CONTRACTOR OFFEROR
    
18a. PAYMENT WILL BE MADE BY
    
19. SCHEDULE OF SUPPLIES/SERVICES
   
20. QUANTITY
   UNIT
   UNIT PRICE
   AMOUNT

21. ACCOUNTING AND APPROPRIATION DATA
   See schedule
   
22. TOTAL AWARD AMOUNT (For Govt. Use Only)
   $0.00

23a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, 52.212-3 AND 52.212-5 ARE ATTACHED.
   ADDENDA: ARE X ARE NOT ATTACHED.

24a. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, 52.212-3 IS ATTACHED.
   ADDENDA: ARE X ARE NOT ATTACHED.

25a. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER
   
26. AWARD OF CONTRACT: OFFER:
   
27a. DATED: YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS
   
28a. CONTRACTING OFFICER
    
29a. DATE SIGNED: 9/14/15

Authorized for local reproduction
Previous edition is not usable

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

DHS, ICE
Burlington Finance Center
P.O. Box 1620
Attn: ICE-ERO-FOD-FNL
Willistown VT 05495-1620

ALLEN PARISH OF
PO BOX 278
601 COURT STREET
OBELIN LA 706550278

This establishes a new IGSA with Allen Parish Detention Facility, LA. Funding will be provided via Separate Task Orders.

The IGSA agreement, in its entirety, is attached.

Also attached are the items listed below:

(Use Reverse and/or Attach Additional Sheets as Necessary)
<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>SCHEDULE OF SUPPLIES/SERVICES</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>Attachment 1: Proposal dated July 10, 2015</td>
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<tr>
<td>Attachment 2: Title 29, Part 4 Labor Standards for Federal Contracts</td>
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<tr>
<td>Attachment 3: Wage Determination Number 2015-0158, Rev.1 Dated 08/27/2015</td>
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<td>Attachment 4: Required Security Language for SBU IGSA</td>
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<td>Attachment 5: Performance Work Statement</td>
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<td>Attachment 6: QASP</td>
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<td>Attachment 6A: Performance Requirements Summary</td>
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<tr>
<td>Attachment 6B: Contractor Discrepancy Report</td>
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<td>Attachment 7: Staffing Plan</td>
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<td>Attachment 8: Quality Control Plan</td>
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<td>Attachment 10: List of Authorized Government Vehicles (To be Provided)</td>
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<td>Attachment 11: Official Detail Form (formerly C-391)</td>
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<tr>
<td>Attachment 12: Use of Government Owned Vehicles</td>
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<tr>
<td>Attachment 13: Hold Harmless and Indemnity Agreement</td>
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<tr>
<td>Attachment 14: Allen Parish Correctional Facility Nursing Schedule (Coverage Sample)</td>
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</tbody>
</table>

**Transportation Mileage Rates to be in accordance with SSA rates at the time of incurrence.**

Exempt Action: Y

Period of Performance: 08/01/2015 to 07/31/2025

Invoice Instructions:

Continued ...
## Service Providers/Contractors shall use these procedures when submitting an invoice.

1. Invoice Submission: Invoices shall be submitted in a "pdf" format in accordance with the contract terms and conditions via email, United States Postal Service (USPS) or facsimile as follows:

   a) Email:
      - Invoice.Consolidation@ice.dhs.gov
      - Contracting Officer Representative (COR) or Government Point of Contact (GPOC)
      - Contract Specialist/Contracting Officer

   Each email shall contain only (1) invoice and the invoice number shall be indicated on the subject line of the email.

   b) USPS:

   DHS, ICE
   Financial Operations - Burlington
   P.O. Box 1620
   Williston, VT 05495-1620

   ATTN: ICE-ERO-POD-ENL

   The Contractors Data Universal Numbering System (DUNS) Number must be registered and active in the System for Award Management (SAM) at https://www.sam.gov prior to award and shall be notated on every invoice submitted to ensure prompt payment provisions are met. The ICE program office identified in the task order/contract shall also be notated on every invoice.

   c) Facsimile:

   Alternative Invoices shall be submitted to: (802)-288-7658

   Submissions by facsimile shall include a cover sheet, point of contact and the number of total pages.

   Note: the Service Providers or Contractors Dunn and Bradstreet (D&B) DUNS Number must be registered in the System for Award Management (SAM) at https://www.sam.gov prior to award and shall be notated on every invoice submitted to ensure prompt payment provisions are met. The ICE program office identified in the task order/contract shall also be notated on every invoice.

2. Content of Invoices: Each invoice shall contain the following information in accordance with 52.212-4 (g), as applicable:

   i. Name and address of the Service Provider/Contractor. Note: the name, address and DUNS number on the invoice MUST match the information in both the 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>
</tr>
</thead>
</table>
| Contract/Agreement and the information in the SAM. If payment is remitted to another entity, the name, address and DUNS information of that entity must also be provided which will require Government verification before payment can be processed; (ii). Dunn and Bradstreet (D&B) DUNS Number; (iii). Invoice date and invoice number; (iv). Agreement/Contract number, contract line item number and, if applicable, the order number; (v). Description, quantity, unit of measure, unit price, extended price and period of performance of the items or services delivered; (vi). If applicable, shipping number and date of shipment, including the bill of lading number and weight of shipment if shipped on Government bill of lading; (vii). Terms of any discount for prompt payment offered; (viii). Remit to Address; (ix). Name, title, and phone number of person to resolve invoicing issues; (x). ICE program office designated on order/contract/agreement and (xi). Mark invoice as “Interim” (Ongoing performance and additional billing expected) and “Final” (performance complete and no additional billing) (xii). Electronic Funds Transfer (EFT) banking information in accordance with 52.232-33 Payment by Electronic Funds Transfer - System for Award Management or 52.232-34, Payment by Electronic Funds Transfer - Other than System for Award Management. 3. Invoice Supporting Documentation. To ensure payment, the vendor must submit supporting documentation which provides substantiation for the invoiced costs to the Contracting Officer Representative (COR) or Point of Contact (POC) identified in the contract. Invoice charges must align with the contract CLINs. Supporting documentation is required when guaranteed minimums are exceeded and when allowable costs are incurred. Details are as follows: (i). Guaranteed Minimums. If a guaranteed minimum is not exceeded on a CLIN(s) for the invoice period, no supporting documentation is required. When a guaranteed minimum is exceeded on a CLIN(s) for the invoice period, the Contractor is required to submit invoice supporting documentation for all detention services provided during the invoice period which provides the information described below: a. Detention Bed Space Services 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>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>• Bed day rate;</td>
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<td></td>
<td>• Detainees check-in and check-out dates;</td>
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<td></td>
<td>• Number of bed days multiplied by the bed day rate;</td>
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<td></td>
<td>• Name of each detainee;</td>
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<td>• Detainees identification information</td>
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</table>

(ii). Allowable Incurred Cost. Fixed Unit Price Items (items for allowable incurred costs, such as transportation services, stationary guard or escort services, transportation mileage or other Minor Charges such as sack lunches and detainee wages): shall be fully supported with documentation substantiating the costs and/or reflecting the established price in the contract and shall be submitted in .pdf format:

a. Detention Bed Space Services. For detention bed space CLINs without a GM, the supporting documentation must include:

• Bed day rate;
• Detainees check-in and check-out dates;
• Number of bed days multiplied by the bed day rate;
• Name of each detainee;
• Detainees identification information

b. Transportation Services: For transportation CLINs without a GM, the supporting documentation must include:

• Mileage rate being applied for that invoice;
• Number of miles;
• Transportation routes provided;
• Locations serviced;
• Names of detainees transported;
• Itemized listing of all other charges; and,
• for reimbursable expenses (e.g. travel expenses, special meals, etc.) copies of all receipts.

c. Stationary Guard Services: The itemized monthly invoice shall state:

• The location where the guard services were provided;
• The employee guard names and number of hours being billed,
• The employee guard names and duration of the billing (times and dates), and
• (4) for individual or detainee group escort services only, the name of the detainee(s) that was/were escorted.

d. Other Direct Charges (e.g. VTC support, transportation meals/sack lunches, volunteer detainee wages, etc.):

1) The invoice shall include appropriate supporting documentation for any direct charge billed for reimbursement. For charges for detainee support items (e.g. meals, Continued ...
wages, etc.), the supporting documentation should include the name of the detainee(s) supported and the date(s) and amount(s) of support.

(iii) Firm Fixed-Price CLINs. Supporting documentation is not required for charges for FFP CLINs.

4. Safeguarding Information: As a contractor or vendor conducting business with Immigration and Customs Enforcement (ICE), you are required to comply with DHS Policy regarding the safeguarding of Sensitive Personally Identifiable Information (PII). Sensitive PII is information that identifies an individual, including an alien, and could result in harm, embarrassment, inconvenience or unfairness. Examples of Sensitive PII include information such as: Social Security Numbers, Alien Registration Numbers (A-Numbers), or combinations of information such as the individuals name or other unique identifier and full date of birth, citizenship, or immigration status.

As part of your obligation to safeguard information, the follow precautions are required:

(i) Email supporting documents containing Sensitive PII in an encrypted attachment with password sent separately to the Contracting Officer Representative assigned to the contract.

(ii) Never leave paper documents containing Sensitive PII unattended and unsecure. When not in use, these documents will be locked in drawers, cabinets, desks, etc. so the information is not accessible to those without a need to know.

(iii) Use shredders when discarding paper documents containing Sensitive PII.

(iv) Refer to the DHS Handbook for Safeguarding Sensitive Personally Identifiable Information (March 2012) found at http://www.dhs.gov/xlibrary/assets/privacy/dhs-privacy-safeguardingsensitivepiiublication-march2012.pdf for more information on and/or examples of Sensitive PII.

5. Invoice Inquiries. If you have questions regarding payment, please contact ICE Financial Operations at 1-877-491-6521 or by e-mail at OCFO.CustomerService@ice.dhs.gov.

The total amount of award: $0.00. The obligation for this award is shown in box 26.
The purpose of this bilateral modification is to incorporate DHS DHSA standards. The Contractor shall comply with the requirements applicable to detention facilities contained in Subpart A of the U.S. Department of Homeland Security (DHS) regulation titled, "Standards to Prevent, Detect, and Respond to Sexual Abuse and Assault in Confinement Facilities."
All other terms and conditions remain the same.
Exempt Action: Y
Period of Performance: 08/01/2015 to 07/31/2025
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NO. P00002
3. EFFECTIVE DATE See Block 16C
4. REQUISITION/PURCHASE REQ. NO. 
5. PROJECT NO. (If applicable) 
6. ISSUED BY CODE ICE/DCR
7. ADMINISTERED BY (If other than Item 6) CODE ICE/DCR

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

8. NAME AND ADDRESS OF CONTRACTOR (Line, street, county, State and Zip Code)

ALLEN PARISH OF
PO BOX 278
501 COURT STREET
OBERLIN LA 706550278

CODE 6130055320000 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 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 by virtue of this amendment you desire to change an offer already submitted, such change must be made by telegram or letter, providing each 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 CONTRACTORDER. IT MODIFIES THE CONTRACTORDER 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 CONTRACTORDER 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
X In accordance with IGSA

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

DUNS Number: 613005532
Contracting Officer: [Redacted]
Contract Specialist: [Redacted]
Program POC: [Redacted]
Vendor POC: ALLEN PARISH Sheriff: [Redacted]

The purpose of this bilateral modification is to adjust the detention bed day rate. The bed day rate will increase from [Redacted] effective 01 October 2017. Please see attachment A for full staffing plan under agreement.

All other terms and conditions remain the same.

Continued ...

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

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

[Redacted]

10C. DATE SIGNED

[Redacted]

STANDARD FORM 56 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243
<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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<tbody>
<tr>
<td></td>
<td>Exempt Action: Y Sensitive Award: SPII</td>
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<td>Period of Performance: 08/01/2015 to 07/31/2025</td>
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</table>
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT NO. CODE

2. AMENDMENT/MODIFICATION NO. P00003

3. EFFECTIVE DATE

See Block 16C

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (if applicable)

6. ADMINISTERED BY (If other than Item 6) CODE

ICE/DCR

7. ISSUED BY CODE

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)

ALLEN PARISH OF
PO BOX 278
601 COURT STREET
OBERLIN LA 706550278

9. AMENDMENT OF SOLICITATION NO.

10. MODIFICATION OF CONTRACT/ORDER NO.

ER01GSA-15-C009

11. DATED (SEE ITEM 13)

07/10/2015

12. ACCOUNTING AND APPROPRIATION DATA (if required)

See Schedule

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

CHECK ONE

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

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

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

X In accordance with IGSA

D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not. X 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: 613060532

Contracting Officer's Representative (COR): [Redacted]

Contracting Officer: [Redacted]

Contract Specialist: [Redacted]

The purpose of this modification is to incorporate the 2016 Revisions to the Performance Based National Detention Standards 2011 (PBNDs 2011) and the Prison Rape Elimination Act (PREA) requirements at no additional cost to the Government. The Revisions shall be implemented by February 28, 2018.

The Revisions are documented in the following attachments to this modification:

Continued...
<table>
<thead>
<tr>
<th>ITEM NO:</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
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</thead>
<tbody>
<tr>
<td>1)</td>
<td>Letter To Facilities on 2016 Revisions to PBNDS</td>
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<td>2)</td>
<td>PBNDS 2011 (2016 Revisions)</td>
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<td>3)</td>
<td>PBNDS 2011 with 2016 Revisions in Tracked Changes.</td>
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<td>4)</td>
<td>PREA Regulations (FINAL)</td>
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All other terms and conditions remain unchanged.

Exempt Action: Y Sensitive Award: SPII
Period of Performance: 08/01/2015 to 07/31/2025
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT NO. P00004
2. ISSUED BY ICE/DCR
3. EFFECTIVE DATE See Block 16C
4. ACQUISITION/PURCHASE REQ. No. ICE/DCR
5. PROJECT NO. (if applicable)
6. ADMINISTERED BY ICE/DCR
7. NAME AND ADDRESS OF CONTRACTOR (inc. state, county, state and zip code)

ALLEN PARISH
PO BOX 278
601 COURT STREET
OBERLIN LA 70655-5028

CODE 6130055320000
FACILITY CODE

8. AMENDMENT OF SOLICITATION NO.
9. DATED (SEE ITEM 17)
10. MODIFICATION OF CONTRACT/OPTION NO.

BROICS-15-0009
11. DATED (SEE ITEM 18)
12. 07/10/2015

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 for receipt of the offer, as amended, by one of the following methods: (a) by completing Items 6 and 19, and returning copies of the amendment; (b) by acknowledgment/acceptance 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. IN VICE OF THIS AMENDMENT you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)

See Schedule

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

CHECK ONE:

☐ A. This Change Order is issued pursuant to, (Specify authority). The changes set forth in Item 14 are made in the Contract Order No. in Item 16A

☐ B. The above numbered Contract/Oder is modified to reflect the administrative changes (such as changes in paying office, authorization date, etc.) set forth in Item 14, pursuant to the authority of FAR 43.163(b)

☐ C. This Supplemental Agreement is entered into pursuant to Authority of

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

☐ In accordance with ISSA

☒ In accordance with ISSA

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

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

DUNS Number: 613005532
Contracting Officer: (Redacted)
Contract Specialist: (Redacted)

The purpose of this modification is to incorporate Wage Determination No. 2015-3197(R.10) 12/26/2018.

Continued...

Except as provided herein, all terms and conditions of the document referenced in Item 2A or 10A, as hereinafter changed, remains unchanged and in full force and effect.

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

(16a) CONTRACT/OFFER OR
(16c) DATE SIGNED

☐SIGNATURE OF PERSON AUTHORIZED TO SIGN

☐SIGNED

STANDARD FORM 30 (REV 10-89)
Prepared by GSA
MAR (48 CFR) 35.200

Previous edition unusable
<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>In accordance with FAR 52.222-43, Fair Labor Standards Act and Service Contract-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 of receiving a new wage determination unless the 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 this clause precludes the Government from asserting a claim within the period permitted by law. The notice shall contain a statement of the amount claimed and any records that the Contracting Officer may reasonably require. Period of Performance: 08/01/2015 to 07/31/2025 All other terms and conditions remain unchanged.</td>
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</table>
## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

**2. AMENDMENT/MODIFICATION NO.**
P00005

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

**4. REQUISITION/ PURCHASE REQ. NO.**

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

**6. ISSUED BY**
ICE/DCR

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

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

**9. AMENDMENT OF SOLICITATION NO.**

**10. DATED (SEE ITEM 11)**

**11. MODIFICATION OF CONTRACT/ ORDER NO.**
ER0168A-13-0009

**12. DATED (SEE ITEM 13)**
07/10/2015

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

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offers is extended. ☐ 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 amendement prior to the hour and date specified in the solicitation or as extended. By one of the following methods: (a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of the amendment on each copy of the offer submitted; or (c) By 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 you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter includes a reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

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

See Schedule

**15. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/OFFERS. 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

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

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

**DUNS Number:** 613005532

**Contracting Officer’s Representative:**

**Contracting Officer:**

**Contract Specialist:**

The purpose of this modification is to update the bed day rate to reflect facility expansion to ___ detainees. The rate is increased by ___ and a minimum guarantee amount of ___ is included. The bed day rate for any population above the minimum guarantee is ___

**Period of Performance:** 08/01/2015 to 07/31/2025

All other terms and conditions remain unchanged.

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*Except as provided herein, all terms and conditions of the contract referenced in Item 9A or 10A, as hereafter changed, remain unchanged and in full force and effect.*
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NO. | 3. EFFECTIVE DATE | 4. REQUISITION/PURCHASE REQ. NO. | 5. PROJECT NO. (If applicable)
--- | --- | --- | ---
P00006 | See Block 16C | ICE/DCR | ICE/DCR

8. ISSUED BY CODE | 7. ADMINISTERED BY (If other than item 6) CODE
--- | ---
ICE/DCR | ICE/DCR

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

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

ALLEN PARISH OF
PO BOX 278
601 COURT STREET
OBERLIN LA 704550278

CODE 6130055320000 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 ___ is extended. ☐ to be 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 such telegram or letter makes reference to this 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, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.150(b).

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

☐ X In accordance with IGSA No. EROIGSA-15-0009

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

DUNS Number: 613005532
Contracting Officer's Representative:
Contracting Officer:
Contract Specialist:
Contractor Representative:

The purpose of this modification is as follows:


Continued...
B. Temporarily allow for 500 monthly telephone minutes to be provided to ICE detainees at no cost to the detainee and to be invoiced to the Government at the following rates:

- Domestic Call Rate: [redacted] per minute (including Mexico)
- International Call Rate: [redacted] per minute
- Cuba Call Rate: [redacted] per minute.

This temporary change is due to the circumstances caused by the COVID-19 pandemic and the resulting limitations on face-to-face interactions between detainees and visitors and legal representation. Invoices shall represent the actual minutes used by ICE detainees and provide a monthly breakdown of actual telephone usage by call category (domestic, international, and Cuba). Attachment (B) provides calling rate breakdown.

Period of Performance: 08/01/2015 to 07/31/2025
All other terms and conditions remain unchanged.
**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

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<th>2. AMENDMENT/MODIFICATION NO.</th>
<th>3. EFFECTIVE DATE</th>
<th>4. REQUISITION/PURCHASE REQ. NO.</th>
<th>5. PROJECT NO. (if applicable)</th>
<th>6. ISSUED BY CODE</th>
<th>CODE</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 in accordance with IGSA No. EROIGSA-15-0009.

☐ 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 this amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram, which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If you wish 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 42.100(b).

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

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

☒ In accordance with IGSA No. EROIGSA-15-0009

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

- **DUNS Number:** 6130055322
- **Contracting Officer’s Representative:**
- **Contracting Officer:**
- **Contract Specialist:**
- **Contractor Representative:**

The purpose of this modification is as follows:

A. **Incorporate Wage Determination No. 2015-5197(3.17) dated 07/21/2021, into the IGSA.**

B. The Guaranteed Minimum is changed from 100 to 170.

Continued...

*Remove reference to Item 9A or 10A, as appropriate, changed, removed and enclosed and in full force and effect.*

**Date Signed:**

**8/18/21**

**8/18/21**
C. As a result of a rate adjustment, the bed day rate under Article 1, Section C is increased by [REDACTED].

All other terms remain unchanged.

Period of Performance: 08/01/2015 to 07/31/2025
All other terms and conditions remain unchanged.
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

2. AMENDMENT/MODIFICATION NO. P00008

3. EFFECTIVE DATE See Block 16C

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (if applicable)

6. ISSUED BY CODE ICE/DCR

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

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

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

8. NAME AND ADDRESS OF CONTRACTOR (line, street, city, State and zip code)

ALLEN PARISH
PO BOX 278
601 COURT STREET
OBERTON LA 706550278

CODE 6130055320000 FACILITY CODE

07/10/2015

9A. AMENDMENT OF SOLICITATION NO.

X 10A. MODIFICATION OF CONTRACT/ORDER NO. BROIGSA-15-0009

10B. DATED (SEE ITEM 11)

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The 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 item 11, 12, and 14, and returning a copy 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 you desire to change an offer already submitted, such change may be made by telegram or letter, provided such telegram or letter makes a reference to the solicitation and 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 CHANGES ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 11A.

☐ B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.1303(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 No. BROIGSA-15-0009

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

DUNS Number: 613005532
Contracting Officer's Representative: [redacted]
Contracting Officer: [redacted]
Contract Specialist: [redacted]
Contractor Representative: [redacted]

The purpose of this modification is to implement Executive Order 14042 listed below.

(Oct 2021) (Deviation)

Continued...

Exe 1 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.

[Signature]
10G. DATE SIGNED 11-9-21

SIGNATURE AUTHORIZED
Previous edition unusable

DISTRIBUTION LIST
Prepared by GSA
FAR (48 CFR) 63.243
(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)

All other terms remain unchanged.

Period of Performance: 08/01/2015 to 07/31/2025