SOLICITATION/CONTRACT		122222	CONTRACT IS A R		RAT	NG	PAGE OF	PAGES
BIDDER/OFFEROR TO COMPLETE BLOCKS 11, 13, 15, 2	1, 22, 8 27	ORDER	R UNDER DPAS (15	CFR 700)			1	60
2. CONTRACT NO. 70CDCR19DIG000016	3. AWARD/ EFFECTIVE 08/29/20		4. SOLICITATION	NUMBER	1	5. SOLICITATION SEALED BIDS (IFB)		6. SOLICITATION ISSUE DATE
7. ISSUED BY CODE ICE/DCR	100120120	9.4.5	8. THIS ACQ	UISITION IS	MUN	RESTRICTED OR	SETASIDE	% FOR:
ICE/Detention Compliance & Remova Immigration and Customs Enforceme Office of Acquisition Management 801 I Street, NW WASHINGTON DC 20536		CT CALL	OWNED	NE SMALL		NAICS		
9. (AGENCY USE)			int.					
10. ITEMS TO BE PURCHASED (BRIEF DESCRIPTION)								
			12. ADMINIST	FRED BY		00	DE SOE	<i></i>
11. IF OFFER IS ACCEPTED BY THE GOVERNMENT WITHIN CALENDAR DAYS (60 CALENDAR DAYS UNLESS OFFEROR INS PERIOD) FROM THE DATE SET FORTH IN BLOCK 9 ABOVE, TH AGREES TO HOLD ITS OFFERED PRICES FIRM FOR THE ITEM HEREIN AND TO ACCEPT ANY RESULTING CONTRACT SUBJEC AND CONDITIONS STATED HEREIN.	HE CONTRACTOR		ICE/Det Immigra Office 801 I S	ention (tion and	i Cust Isitic V,	ance & Rem oms Enforc n Manageme	cement	
	CILITY		14. PAYMENT	WILL BE MAD	E BY	cc	ICE-ER	-FOD-FNL
ATTN JOE MURRAY 314 STATE STREET NATCHEZ MS 39120			P.O. Bo Attn: I	ton Fin	FOD-FN	ΠL		
TELEPHONE NO. 6014457934 DUNS NO. 109866025								
CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADD 15. PROMPT PAYMENT DISCOUNT Net 30	DRESS IN OFFER		16. AUTHOR	TY FOR USING	OTHER		S.C. 2304 🗵] 41 U.S.C. 253
17. 18 ITEM NO. SCHEDULE OF SUR		1		19. QUANTITY	20. UNIT	21. UNIT PRICE		22. AMOUNT
DUNS Number: 109866025 COR: Alternate COR: Contract Specialist: Continued 23. ACCOUNTING AND APPROPRIATION DATA						24. TOTAL AWARD	USE ONLY)	
See Schedule			V,-			IT OR DOVERNMENT	Ş0.	00
25. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AN ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AN ☐ FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY O SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HE	D DELIVER ALL IT		1	NUMBER S	HOWN IN SES WHIC AS TO F	Resident :	NG ANY ADDITIO HEREIN, IS	
27 SIGNATURE OF OFFEROR/CONTACTOR	1			HATES OF AM	ERILA (S/C	SNATURE OF CONTRA	UTING OFFICER)	
	$\frac{1}{2} \frac{2}{3} \frac{1}{3} \frac{1}$	-10	9 1				DATE SIGNE 8/29/20	

AUTHORIZED FOR LOCAL REPRODUCTION PREVIOUS EDITION NOT USABLE STANDARD FORM 1447 (REV. 2/2012) Prescribed by GSA - FAR (48 CFR) 53.214(d)

				PAGE 2 OF 60						
			NO RESPONSE FO	R REASONS CHECKED						
	CANNOT COMPL	Y WITH SPECIFICATIONS		CANNOT MEET DELIVERY REQUIREMENT						
	UNABLE TO DEM	NTIFY THE ITEM(S)		DO NOT REGULARLY MANUFACTURE OR SELL THE TYPE OF ITEMS NVOLVED						
	OTHER (Specify)									
	WE DO	WE DO NOT, DES RI	TO BE RETAINED ON THE MAL NO	LIST FOR FUTURE PROCUREMENT OF THE TYPE OF ITEMS INVOLVED						
NAME	AND ADDRESS O	F FIRM (Include ZIP Code)		SIGNATURE						
				TYPE OR PR NT NAME AND TITLE OF SIGNER						
FRO	И:			AFFIX						
				STAMP HERE						
			TO:							
			ICE/DCR ICE/Detention Comp	liance & Removals						
			Immigration and Cu	stoms Enforcement						
			Office of Acquisit 801 I Street, NW WASHINGTON DC 2053							

SOLICITATION NO.

DATE AND LOCAL T ME

REFERENCE NO. OF DOCUMENT BEING CONTINUED 70CDCR19DIG000016 PAGE OF

60

NAME OF OFFEROR OR CONTRACTOR

NO.	(B) SUPPLIES/SERVICES	(C) QUANTITY	(D) UNIT	(E) UNIT PRICE	(F) AMOUNT
	Contracting Officer:				
90	Adams County Administrator:				
3					
912 7 10	Subcontractor (CoreCivic) POC:				
	The purpose of 70CDCR19DIG000016 is to establish an Inter-Governmental Service Agreement (IGSA) between the United States Department of Homeland Security (DHS), Immigration and Customs Enforcement (ICE) and Adams County, MS for the provision of detention, local transportation and stationary guard services for ICE detainees at the Adams County Correctional Center located at 202 Hobo Fork Road, Natchez, MS 39120.				
		-)			
	This action does not obligate any funds. Services shall only be provided when authorized through a funded Task Order.				
	The Service Provider shall not accept any instruction that results in a change to the services detailed in this IGSA from an entity or individual other than the Contracting Officer.				
	The following documents constitute the complete agreement and are hereby incorporated directly or by reference: • Signed Intergovernmental Service Agreement	91 V			
	(IGSA) • 2011 Performance-Based National Detention Standards (PBNDS) • Attachment 1 DESERVED				
	 Attachment 1 - RESERVED Attachment 2 - Title 29, Part 4 Labor Standards for Federal Service Contracts 				

REFERENCE NO. OF DOCUMENT BEING CONTINUED 70CDCR19DIG000016

NAME OF OFFEROR OR CONTRACTOR

ADAMS COUNTY OF

(A) ITEM NO.	(B) SUPPLIES/SERVICES	(C) QUANTITY	(D) UNIT	(E) UNIT PRICE	(F) AMOUNT
	 Attachment 3 - Wage Determination Number: 2015-5173, Rev. 13, Dated 7/16/2019 Attachment 4 - Quality Assurance Surveillance Plan 4.A. Performance Requirements Summary 				
	 4.B. Sample Contract Deficiency Report Attachment 5 - Prison Rape Elimination Act (PREA) Regulations Attachment 6 - G-391 Data Collection Categories 				
	 and Descriptions Attachment 6(a) - G-391 Transportation Data Template Attachment 7 - Quality Control Plan 				
	Period of Performance: 09/01/2019 to 08/31/2024				
0001	Year 1 Fixed Monthly Rate: Bed Day Rate: Guaranteed Minimum:				
	Obligated Amount: Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
0002	Year 1 Over GM (1,101+) Bed Day Rate:				
0003	Year 2 Fixed Monthly Rate: Bed Day Rate: Guaranteed Minimum:				
	Amount: (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
0004	Year 2 Over GM (1,762+) Bed Day Rate:				
0005	Year 3 Fixed Monthly Rate: Bed Day Rate: Continued				

PAGE

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OF

REFERENCE NO. OF DOCUMENT BEING CONTINUED 70CDCR19DIG000016 PAGE OF

60

NAME OF OFFEROR OR CONTRACTOR

(A) ITEM NO.	(B) SUPPLIES/SERVICES	(C) QUANTITY	(D) UNIT	(E) UNIT PRICE	(F) AMOUNT
	Guaranteed Minimum:	* <u></u> *			
	Amount: (Option Line Item)				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
0006	Year 3 Over GM (Bed Day Rate:				
	Amount: (Option Line Item)				7.0
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Product/Service Description: ROOSEREEPING- GOARD				
0007	Year 4 Fixed Monthly Rate:				
	Bed Day Rate:				
	Guaranteed Minimum:				
	Amount: (Option Line Item)				
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
0008	Year 4 Over GM Bed Day Rate:				
	Amount: (Option Line Item)				
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	rioudee, beiviee bescription. noossidsting oomb				
0009	Year 5 Fixed Monthly Rate:				
	Bed Day Rate:				
	Guaranteed Minimum:				
	Amount: (Option Line Item)				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
0010	Year 5 Over GM () Bed Day Rate:				-
	Amount: (Option Line Item)				
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	FIGURED, SELVICE DESCRIPTION. NOOSEREEFING GOARD				
0011	Escort Service				
	Hourly Rate:				
	Obligated Amount: Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Continued				

REFERENCE NO. OF DOCUMENT BEING CONTINUED 70CDCR19DIG000016 PAGE OF

60

NAME OF OFFEROR OR CONTRACTOR

(A) ITEM NO.	(B) SUPPLIES/SERVICES	(C) QUANTITY	(D) UNIT	(E) UNIT PRICE	(F) Amount
0012	Stationary Guard Hourly Rate: Obligated Amount: Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
0013	Detainee Work Program Reimbursement Daily detainee rate: \$1.00 Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				0.0
0014	Transportation Mileage in accordance with GSA rates at time incurred Obligated Amount: Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	This procurement is awarded in accordance with FAR 52.232-18 (Subject to Availability of Funds). The Government's obligation under this contract is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise until funds are made available to the Contracting Officer for this contract and until the Contractor receives notice of such availability, to be confirmed in writing by the Contracting Officer.				
	Performance under this contract has been designated by ICE as necessary for avoidance of imminent threat(s) to the safety of human life or the protection of property and this work is exempt from the restriction under 31 U.S.C. § 1341, Limitations on Expending and Obligating Amounts, Against Creating an Obligation in Advance of Appropriated Funds. Accordingly, despite the fact that appropriated funds are not presently available to make all payments under this task order, the contractor is authorized to perform under the contract; the government will make payments otherwise required by the contract Continued				

REFERENCE NO. OF DOCUMENT BEING CONTINUED 70CDCR19DIG000016 PAGE OF

60

NAME OF OFFEROR OR CONTRACTOR

(A) EM NO.	(B) SUPPLIES/SERVICES	(C) QUANTITY	(D) UNIT	(E) UNIT PRICE	(F) AMOUNT
	once the Department of Homeland Security is provided appropriated funds for this contract. The Contracting Officer shall notify the contractor immediately upon DHS receiving or failing to receive such appropriated funds and shall make such funds received available for				
	payment under this contract within 10 days. The total amount of award: The obligation for this award is shown in box 24.				
) 3,2			

IN WITNESS WHEREOF, the undersigned, duly authorized officers, have subscribed their names on behalf of the Adams County Correction Center and Department of Homeland Security, U.S. Immigration and Customs Enforcement.

ACCEPTED:

ACCEPTED:

U.S. Immigration and Customs Enforcement

Signature		
Date:	8/29/2019	

Adams County, MS	
Natchez, MS 39120	

Signature

Date: 08-29-19

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE OF	PAGE OF PAGES		
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RF	QUISITION/PURCHASE REQ. NO.	5. PROJECT NO	118 (If applicable)		
P00002		See Block 16C	1000	in the new not	I. TROJECT NO	, in applicable)		
S. ISSUED BY	CODE		7. A	DMINISTERED BY (If other than Item 6)	CODE ICE/	DOD		
Immigra Office 801 I S	ention Compliance & tion and Customs Enf of Acquisition Manag treet, NW Suite 930 TON DC 20536	orcement	Imr Of: 803	E/Detention Compliance migration and Customs fice of Acquisition Ma I I Street NW, shington DC 20536	& Removals Enforcement			
8. NAME AND	ADDRESS OF CONTRACTOR (No., street	et, county, State and ZIP Code)	(x) 9	A. AMENDMENT OF SOLICITATION NO.				
ATTN JOE 314 STAT	DUNTY OF 5 MURRAY 1E STREET MS 39120			B. DATED (SEE ITEM 11)				
	10 5720		x 1	0. MODIFICATION OF CONTRACT/ORDE	R NO.			
			1	OB. DATED (SEE ITEM 13)				
CODE 10	98660250000	FACILITY CODE		08/29/2019				
		11. THIS ITEM ONLY APPLIES	TOAMEND	MENTS OF SOLICITATIONS				
CHECK ONE				IGES SET FORTH IN ITEM 14 ARE MADE				
	C. THIS SUPPLEMENTAL AGREEMEN	NT IS ENTERED INTO PURSUANT 1	TO AUTHOR	RITY OF:				
	D. OTHER (Specify type of modificatio	n and authority)						
x	Article 10, IGSA 70	CDCR19DIG000016						
E. IMPORTAN	T: Contractor 🗌 is not.	x is required to sign this docume	nt and return	n 1 copies to the is:	suing office.			
DUNS Nur COR:		(Organized by UCF section heading	ıs, including	solicitation/contract subject matter where fe	rasible.)			
Contract	t Specialist: I		4					
Contract	ting Officer:							
Continue	wided herein, all terms and conditions of	the document referenced in Item 9 A	or 10A, as h	teretolore changed, remains unchanced and	d in full force and effect			

CONTINUE ATION OUFFET	REFERENCE NO. OF DOCUMENT BEING CONTINUED 70CDCR19DIG000016/P00002
CONTINUATION SHEET	70CDCR19DIG000016/P00002

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	a contract of the	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Adams County Administrator: Joe Murray				
	601-445-7934				
	jmurray@adamscountyms.gov				
	Subcontractor (CoreCivic) POC:				
	30				
	The purposes of this modification are as follows:				
	1) Correct the period of performance to begin on August 31, 2019.				
	2) Revise this Agreement to reflect an ICE				
	dedicated facility as set forth in the attached				
	IGSA document, including Attachment 8Performance Work Statement and Attachment				
	9Staffing Plan.				
	222 DA 2 D 201 D 201 D 20 D				
	All other terms and conditions remain unchanged. Period of Performance: 08/31/2019 to 08/30/2024				

PAGE

2

OF

P00003 6.ISSUED BY ICE/Dete Immigrat Office o 801 I St WASHINGT 8.NAME AND A ADAMS COU ATTN JOE 814 STATE NATCHEZ M	ntion Compliance ion and Customs f Acquisition Ma ceet, NW DN DC 20536 DDRESS OF CONTRACTOR W NTY OF MURRAY STREET	Enforcement	7. ADN ICE/ Immi Offi 801 Wast (x) ^{9A.} 98. x 10A 70	UISITION/PURCHASE REQ. NO. MINISTERED BY (<i>If other than liem 6</i>) / Detention Compliance igration and Customs ice of Acquisition Ma I Street NW, hington DC 20536 AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) CODIFICATION OF CONTRACT/ORDE CDCR19DIG000016	CODE I & Remov Enforcem nagement	ent
6.ISSUED BY ICE/Dete Immigrat Office o 801 I St WASHINGT 8.NAME AND A ADAMS COU ATTN JOE 814 STATE NATCHEZ M	ntion Compliance ion and Customs f Acquisition Mar ceet, NW DN DC 20536 DDRESS OF CONTRACTOR W NTY OF MURRAY STREET S 39120	See Block 16C CODE ICE/DCR & Removals Enforcement nagement (o., street county. State and ZIP Code)	7. ADN ICE/ Immi Offi 801 Wast (x) ^{9A.} 98. x 10A 70	MINISTERED BY (If other than liem 6) Detention Compliance igration and Customs ice of Acquisition Ma I Street NW, hington DC 20536 AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) CMODIFICATION OF CONTRACT/ORDE CDCR19DIG000016	CODE I & Remov Enforcem nagement	CCE/DCR als ent
S. ISSUED BY ICE/Dete Immigrat Office o 801 I St WASHINGT 3. NAME AND A DAMS COU TTN JOE 14 STATE ATCHEZ M	ntion Compliance ion and Customs f Acquisition Mar ceet, NW DN DC 20536 DDRESS OF CONTRACTOR W NTY OF MURRAY STREET S 39120	CODE ICE/DCR & Removals Enforcement nagement , street county. State and ZIP Code)	ICE/ Immi Offi 801 Wash (x) 9A. 9B. x 100 70	Detention Compliance igration and Customs ice of Acquisition Ma I Street NW, hington DC 20536 AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11)	ہے۔ & Remov Enforcem nagement	als ent
ICE/Dete Immigrat Office o 801 I St WASHINGT 8. NAME AND A DAMS COU TTN JOE 14 STATE ATCHEZ M	ntion Compliance ion and Customs f Acquisition Mar ceet, NW DN DC 20536 DDRESS OF CONTRACTOR W NTY OF MURRAY STREET S 39120	& Removals Enforcement nagement	ICE/ Immi Offi 801 Wash (x) 9A. 9B. x 100 70	Detention Compliance igration and Customs ice of Acquisition Ma I Street NW, hington DC 20536 AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11)	ہے۔ & Remov Enforcem nagement	als ent
DAMS COU TTN JOE 14 STATE ATCHEZ M	NTY OF MURRAY STREET S 39120		(x) 98. x 10A 70	DATED (SEE ITEM 11) MODIFICATION OF CONTRACT/ORDE CDCR19DI G000016	ER NO.	
ATCHEZ №	S 39120	FACILITY CODE			ER NO.	
CODE 109	8660250000	FACILITY CODE		3. DATED (SEE ITEM 13)		
			0	8/29/2019		
		11. THIS ITEM ONLY APPLIES				
12 ACCOUNTIN See Sche	IG AND APPROPRIATION DATA dule 13. THIS ITEM ONLY APPLIE A. THIS CHANGE ORDER IS IS ORDER NO. IN ITEM 10A.	Int, and is received prior to the opening hour A (If required) IS TO MODIFICATION OF CONTRACTS/OR ISUED PURSUAN [®] TO: (Specify authority) DNTRACT/ORDER IS MODIFIED TO REFU FORTH IN ITEM 14. PURSUANT TO THE	RDERS. IT MC	DDIFIES THE CONTRACT/ORDER NO. AS	IN THE CONTR	ACT
		FORTH IN ITEM 14. PURSUANT TO THE				0034
). OTHER (Specify type of modi	ification and authority)				
x	IAW IGSA 70CDCR	19DIG000016				
E. IMPORTANT:		s not. X is required to sign this documer	nt and return	copies to the is	suna office	
DUNS Num COR:	er: 109866025 COR;	ATION (Organized by UCF section heading Dr; Angie Isaac King;				
	actor (CoreCivic)	nan sanan sana sa	Email:	akingeadamscountyms.	dov	
	gnature of person authorized to sign)		d 24			dice.dhs. GNED

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Previ	ouse	ditic	n un	usa	ble

	REFERENCE NO. OF DOCUMENT BEING CONTINUED
CONTINUATION SHEET	70CDCR19DIG0C0016/P00003

NAME OF OFFEROR OR CONTRACTOR ADAMS COUNTY OF

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	The purpose of this modification is to:				
	1. Update the Fixed Monthly Prices and the				
	Detention Bed Day Rates for Year 2				
	(9/1/20-8/31/21) through year 5 (9/1/23-8/31/24)				
	- Adams County, MS Jail Facility . CoreCivic				
	revised price quote dated October 9, 2020 is				
	hereby accepted by the Government. The detail of				
	the price schedule is as attached.				
	2. Incorporate the most recent Department of				
	Labor Wage Determination and provide instructions				
	for requesting a price adjustment. In accordance				
	with FAR 52.222-43, Fair Labor Standards Act and				
	Service Contract Labor Standards - Price				
	Adjustment, Wage Determination No. 2015-5173,				
	Revision 15 is hereby attached and incorporated				
	with an effective date of 6/1/2020.				
	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 (SJTA)				
	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.				
	All other terms and conditions remain unchanged.				
	Period of Performance: 09/01/2019 to 08/31/2024				

PAGE

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OF

AMENDMENT OF SOLICITATION/MODIFIC	CATION OF CONTRACT		1. CONTRACT ID CODE	PAG	GE OF I	PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	QUISITION/PURCHASE REQ. NO.	5. PROJE	1 CT NO. (3 (If applicable)
P00004	See Block 16C					
6. ISSUED BY CODE		7.AD	MINISTERED BY (If other than Item 6)	CODE	ICE/D	CB
ICE/Detention Compliance & Immigration and Customs Enf Office of Acquisition Manag 801 I Street, NW WASHINGTON DC 20536	Removals orcement	Imm Off 801	/Detention Compliance Nigration and Customs N Tice of Acquisition Man I Street NW, Shington DC 20536	& Remov Enforcem	vals ment	
8. NAME AND ADDRESS OF CONTRACTOR (No., sire		_				
ADAMS COUNTY OF ATTN JOE MURRAY 314 STATE STREET	er, courxy, State and Zir Gode)		A. AMENDMENT OF SOLICITATION NO.			
NATCHEZ MS 39120			DA. MODIFICATION OF CONTRACT/ORDE 0 C D C R 1 9 D I G 0 0 0 0 1 6 DB. DATED (SEE ITEM 13)	R NO.		
CODE 1098660250000	FACILITY CODE	_	08/29/2019			
	11. THIS ITEM ONLY APPLIES					
	guired) MODIFICATION OF CONTRACTS/OI	RDERS. IT M	ODE SET FORTH IN ITEM 14 ARE MADE I		965-36003866.24	4.
	ACT/ORDER IS MODIFIED TO REFL TH IN ITEM 14, PURSUANT TO THE	LEGT THE AL	DMINISTRATIVE CHANGES (such as chang Y OF FAR 43.103(b).			
D. OTHER (Specify type of modification X IAW IGSA 70CDCR19E						
E. IMPORTANT: Contractor	Is required to sign this docume	ent and return	1 copies to the iss	suing office.		
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 109866025 COR: Alternate COR; Contracting Officer;	N (Organized by UCF section headin	gs, including	solicilation/contract subject matter where fe	asible.)		
Adams County Administrator; Subcontractor (CoreCivic) P	oc;			e		
Continued Except as provided herein, all terms and conditions of 15A. NAME AND TITLE OF SIGNER (Type or print)	the document referenced in Item 9 A		eretolore changed, remains unchanged and			6
President of the Boo	vd of Supervisors 15C. DATE SIGN 1/4/21					
NSN 7540-01-452-8070 Previous edition unusable	1 1			STANDARD Prescribed b		0 (REV. 10-83)

unusable		

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Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED 70CDCR19DIG000016/P00004

NAME OF OFFEROR OR CONTRACTOR ADAMS COUNTY OF

TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Following Modification P00003 which incorporated				
	Wage Determination No. 2015-5173, Revision No.				
	15, dated 6/26/2020 into IGSA 70CDCR19DIG000016				
	and pursuant to Federal Acquisition Regulation				
	52.222- 43 Fair Labor Standards Act and Service Contract Act - Price Adjustment, this				
	Modification P00004:				
	Noullication Poblo4.	1			
	1. Approves Equitable Wage Adjustment				
	resulting from the DOL Wage Determination		L T.		
	revision and update (Mod P00003), effective,				
	September 1, 2020. However, CoreCayie may submit				
	a onetime invoice of the being 3 month				
	retroactive payment (September, October, and	1			
	November, 2020). The balance, will	1			
	paid monthly at a fixed amount of				
	payment shall be applied on the current Task	1			
	Order, 70CDCR20FIGR00289.				
	2. Comparing the effective data of the DDD	1			
	2. Corrects the effective date of the FAR 52.222-43, Fair Labor Standards Act and Service				
	Contract Labor Standards - Price Adjustment, Wage				
	Determination No. 2015-5173, Revision 15 which				
	Incorporated the most recent Department of Labor				
	Wage Determination from 6/1/2020 to 9/1/2020;				
	6/1/2020 was inadvertently listed in Mod P00003.				
	327 Methods and American States and American St American States and American States				
	3. Updates the Pricing Schedule as follows:				
	Year 1				
	9/1/19-8/31/20				
	*Year 1	1			
	9/1/19-8/31/20				
	Year 2				
	9/1/20-8/31/21	1			
	*Year 2	1			
	9/1/20-8/31/21	1			
	2/1/20-0/21/21				
	Year 3				
	9/1/21-8/31/22				
	*Year 3				
	9/1/21-8/31/22				
	Year 4				
	Continued				

PAGE

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OF

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE OF	
CONTINUATION SHEET	70CDCR19DIG000016/P00004	3 3

MNO.		SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)		(B)	(C)	(D)	(E)	(F)
	9/1/22-8/31/23	S				
	*Year 4					
	9/1/22-8/31/23	Ş				
	5/1/22-0/51/25	2				
	Year 5	\$* \$				
	9/1/23-8/31/24	\$				
	*Year 5					
	9/1/23-8/31/24	ş				
		antee pricing shall begin	to			
		etainee population is	-			
	maintained at consecutive days.	for a period of 1	.5			
	consecutive days.					
	Period of Performanc	e: 09/01/2019 to 08/31/202	4			
			10			
			2			
			1			
		2				
	1					

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4.R	EQUISITION/PURCHASE REQ. NO.	5	PROJECT NO. (If applicabl	3 olei
00005	See Block 16C					
ISSUED BY CODE	70CDCR	7.4	DMINISTERED BY (If other than Item 6) cc	DE ICE/DCR	
ETENTION COMPLIANCE AND REM .S. Immigration and Customs ffice of Acquisition Manage 01 I ST NW, ASHINGTON DC 20536	Enforcement	Im Cf 80	E/Detention Compliar migration and Custom fice of Acquisition 1 I Street NW, shington DC 20536	ns Enfo	emovals rcement	
NAME AND ADDRESS OF CONTRACTOR (No., street	counts State and 7/D Control	-				
DAMS COUNTY OF	county, state and ZIP (Coop)	<u>(x)</u>	9A. AMENDMENT OF SOLICITATION N	0		
TTN JOE MURRAY 14 STATE STREET NTCHEZ MS 39120			98. DATED (SEE ITEM 11)			
AICHEZ MS 39120		×	10A. MODIFICATION OF CONTRACT/O 70CDCR19DIG000016	RDER NO.		
			10B. DATED (SEE ITEM 13)			_
DDE 1098660250000	FACILITY CODE		08/29/2019			
	11. THIS ITEM ONLY APPLIES	TO AMEN	DMENTS OF SOLICITATIONS			
HECK ONE A, THIS CHANGE ORDER IS ISSUED F ORDER NO. INITEM 10A. B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	URSUANT TO: (Specify authority)	THE CHAI		DE IN THE C	CONTRACT	
C. THIS SUPPLEMENTAL AGREEMEN	IS ENTERED INTO PURSUANT T	O AUTHO	RITY OF:			_
D. OTHER (Specify type of modification	and authority)					
X IAW IGSA 70CDCR19DI	G000016					
IMPORTANT: Contractor	x is required to sign this document		and the second sec	ne issuing offi	ce.	
Description of AMENDMENT/MODIFICATION (JNS Number: 109866025 DR: Lternate COR; dams County Officer; dams County Administrator; bbcontractor (CoreCivic) PO	2:					
xcent as provided herein all terms and conditions of th	e document referenced in Item 9 A o	r 10A, as	heretofore changed, remains unchanged	and in full fo	rce and effect.	
	15C. DATE SIGNE	10	A MANE AND TITLE OF CONTRACTIN			
		-				
ISN 7540-01-152-6070 revious edition unusable				Prescri	DARD FORM 30 (REV. 10-6 ibed by GSA 18 CFR) 53.243	83)

CONTIN	UATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED 70CDCR19DIG000016/P00005				PAGE OF		
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TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUN		
(A)	(B)	(C)	(D)	(E)	(F)		
	The purpose of this modification is:						
	To incorporate CoreCivic SF 1444 Conformance Request, dated May 7, 2020. Following the approval by DOL of Conformance Classifications and Wage Rates request by CoreCivic not listed in Wage Determination (WD) 2015-5173(Rev.13), dated July 16, 2019, the following Labor Categories and Wage Rates are hereby conformed:						
	Classification Wage Rate						
	Assistant Maintenance Supervisor Classification Coordinator Detention Counselor Laundry Supervisor Senior Detention Officer Medical Translator						
	This WD, 2015-5173 (Rev.13), dated July 16, 2019 is applicable to contract number 70CDCR19DIG000016. The conformed classifications and wage rate are in addition to the fringe benefits rate listed on the applicable WD. This rate is retroactive to the date such unlisted employees commenced work on the contract.						
	Please note that for retroactive pay/price adjustment request under the conformed rates, CoreCivic must submit the following information:						
	 A. Employee Name and WO Job Classification Title/Nunber B. Actual hours paid and/or worked C. Actual hourly wage and wage rates used in previous performance period D. Actual Will wage and material work is provided 						
	 D. Actual H&W wages and rates used in previous performance period E. How was H&N 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)						
	The Contractor shall notify the Contracting Officer of any price increase claimed under FAR Clause 52.222-43 within 30 calendar days of Continued						

OPTIONAL FORM 336 (4-86) Sponsored by GSA FAR (48 CFR) 53 110

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE OF
CONTINUATION SHEET	70CDCR19DIG000016/P00005	3 3

NAME OF OFFEROR OR CONTRACTOR ADAMS COUNTY OF

(A)				and a second sec	
	(B)	(C)	(D)	(E)	(F)
	receiving a copy of the completed modification				
	incorporating the new wage determination.				
	All other terms and conditions remain unchanged				
	Period of Performance: 09/01/2019 to 08/31/2024				

AMEND	MENT OF SOLICITATION/MODIFIC	CATION OF CONTRACT		1. CONTRACT ID CODE	P	AGE OF PAGES
2. AMENDA	ENT/MODIFICATION NO.	3. EFFECTIVE DATE	4 REC	UISITION/PURCHASE REQ. NO.	IS PRO	1 3 JECT NO. (If applicable)
P00005		See Block 16C	1.12.000		J. 1 NO.	deci No. (n applicable)
6. ISSUED	BY CODE		7. AD	MINISTERED BY (If other than Item 6)	CODE	ICE/DCR
U.S. I Office 801 I	TION COMPLIANCE AND RE mmigration and Custom of Acquisition Manag ST NW, Manag GTON DC 20536	s Enforcement	Imm Cff 801	/Detention Compliance igration and Customs ice of Acquisition Ma I Street NW, hington DC 20536	Enforce	wals
	ND ADDRESS OF CONTRACTOR (No., stre	170 C 11				
ADAMS (ATTN J(314 ST.	COUNTY OF DE MURRAY ATE STREET Z MS 39120	el, county, state and ziP Code)	98	AMENDMENT OF SOLICITATION NO DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORD DCDCR19DIG000016	DER NO.	
CODE	1	[-	B. DATED (SEE ITEM 13)		
CODE 1	.098660250000	FACILITY CODE 11. THIS ITEM ONLY APPLIES	and the second second	8/29/2019		
CHECKON	A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority)	THE CHANG	DDIFIES THE CONTRACT/ORDER NO. A SES SET FORTH IN ITEM 14 ARE MADE MINISTRATIVE CHANGES (such as char OF FAR 43, 103(b).	IN THE CONT	RACT
	C. THIS SUPPLEMENTAL AGREEMEN					
	D. OTHER (Specify type of modification	n and authority)				
Х	IAW IGSA 70CDCR19D	IG000016				
. IMPORTA	NT: Contractor 🗌 is not.	X is required to sign this document	t and return	copies to the is	ssuing office.	
OUNS N COR:	IPTION OF AMENDMENT/MODIFICATION umber: 109866025 ate COR; cting Officer;	Urganized by UCF section neadings	, including s	olicitation/contract subject matter where i	feasible.)	
ubcon	County Administrator; tractor (CoreCivic) PC	DC;				
	ued	he document referenced in them 0.4	104	colored and an and a second	1.00	
		15C. DATE SIGNED	164	recoure changed, remains unchanged an	stream or a relation of the second second second	
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NAME OF OFFEROR OR CONTRACTOR ADAMS COUNTY OF								
ITEM NO.	SUPPLIES/SERVICES	QUANTITY UN	IT UNIT PRICE					
(A)	(B)	(C) (D) (E)					
	The purpose of this modification is:							
	To incorporate CoreCivic SF 1444 Conformance	e						
	Request, dated May 7, 2020. Following the							
	approval by DOL of Conformance Classification							
	and Wage Rates request by CoreCivic not lis							
	Wage Determination (WD) 2015-5173 (Rev.13),							
	July 16, 2019, the following Labor Categoria Wage Rates are hereby conformed:	es and						
	Classification Wage Rate							
	Assistant Maintenance Supervisor							
	Classification Coordinator							
	Detention Counselor							
	Laundry Supervisor							

This WD, 2015-5173 (Rev.13), dated July 16, 2019

70CDCR19DIG000016. The conformed classifications and wage rate are in addition to the fringe benefits rate listed on the applicable WD. This rate is retroactive to the date such unlisted employees commenced work on the contract.

Please note that for retroactive pay/price adjustment request under the conformed rates, CoreCivic must submit the following information:

A. Employee Name and WO Job Classification

C. Actual hourly wage and wage rates used in

D. Actual H&W wages and rates used in previous

E. How was H&N paid? (i.e., cash to employees or

F. Applicable workers compensation rate (if H&W

G. Applicable tax rates and taxable caps Federal Unemployment Tax Allowance (FUTA) and State

The Contractor shall notify the Contracting Officer of any price increase claimed under FAR Clause 52.222-43 within 30 calendar days of

B. Actual hours paid and/or worked

previous performance period

was paid in cash to employee)

Unemployment Tax Allowance (SUTA)

Medical Translator

Title/Number

performance period

Continued ...

paid to third party)

is applicable to contract number

AMOUNT (F)

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE OF
CONTINUATION SHEET	70CDCR19DIG000016/P00005	3 3

NAME OF OFFEROR OR CONTRACTOR ADAMS COUNTY OF

(A)				and a second sec	
	(B)	(C)	(D)	(E)	(F)
	receiving a copy of the completed modification				
	incorporating the new wage determination.				
	All other terms and conditions remain unchanged				
	Period of Performance: 09/01/2019 to 08/31/2024				

AMENDMENT OF SOLICITATION/	MODIFIC	TION OF CONTRACT		1. CONTRACT ID CODE		PAGE O	F PAGES
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE	4. REC	QUISITION/PURCHASE REQ. NO.	5. PR	1 OJECT NO	3), (If applicable)
P00006		See Block 16C	117403565633		and the second		and a second
. ISSUED BY	CODE	70CDCR	7.AD	MINISTERED BY (If other than Item 6)	CODE	ICE/	DCR
DETENTION COMPLIANCE A J.S. Immigration and C Office of Acquisition 801 I ST NW,	ustoms	Enforcement	Imm Off 801	/Detention Compliance igration and Customs ice of Acquisition Ma I Street NW, hington DC 20536	Enford	iovals ement	
8. NAME AND ADDRESS OF CONTRACTO ADAMS COUNTY OF ATTN JOE MURRAY 814 STATE STREET MATCHEZ MS 39120	R (No., street.	county. State and ZIP Code)	(<u>x)</u> 98	AMENDMENT OF SOLICITATION NO.	R NO.		
12/02/		Nullige and strengthe	10	B. DATED (SEE ITEM 13)			
CODE 1098660250000		FACILITY CODE	0	8/29/2019			
The above numbered solicitation is amend		11. THIS ITEM ONLY APPLIES					
CHECK ONE ORDER NO. IN ITEM 10/	S ISSUED P	URSUANT TO: (Specify authority)) THE CHANC	DDIFIES THE CONTRACT/ORDER NO. AS SES SET FORTH IN ITEM 14 ARE MADE MINISTRATIVE CHANGES (such as chan) OF FAR 43.103(b).	IN THE CO	NTRACT	14,
		IN ITEM 14, PURSUANT TO THE			5 1.54VB		
D. OTHER (Specify type of r	nodification	and authority				_	
X IAW IGSA 70CD		Contraction and the second					
and a firm of the second se	□ is not.	X is required to sign this docume	ent and return	copies to the is	suina office		
14.DESCRIPTION OF AMENDMENT/MOD DUNS Number: 10986602 COR: Alternate COR;		Organized by UCF section headin	igs. including s	olicitation/contract subject matter where fe	əasible.)		
Contracting Officer;							
Adams County Administr	12			÷			
Subcontractor (CoreCiv	ic) PO	27					
Continued							
Except as provided herein, all terms and con		e document referenced in Item 9 A					
154 NAMÉ AND TITLE DE SIGNER (Tropa)	ne oribit	Preside 15C. DATE SIGN 316/2	nt IED Z1	NAME AND TITLE OF CONTRACTING C	IFFI(,FR ()	YAR OF ORD	

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED 70CDCR19DIG000016/P00006

NAME OF OFFEROR OR CONTRACTOR ADAMS COUNTY OF

EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	mi				
	The purpose of this modification is:				
	To equitably adjust rates following DOL's				
	conformance and approval of 6 Labor Categories /				
	Titles in Modification P00005. The Labor				
	Categories / Titles are as follows:				
	Classification Wage Rate				
	classification waye have				
	Assistant Maintenance Supervisor				
	Classification Coordinator				
	Detention Counselor				
	Laundry Supervisor			1	
	Senior Detention Officer				
	Medical Translator				
	By this action, an equitable adjustment in the				
	amount of based on the Wage				
	Determination No. 2015-5173, Revision No. 15,				
	dated 6/26/2020, pursuant to Federal Acquisition				
	Regulation 52.222-43 Fair Labor Standards Act and				
	Service Contract Act - Price Adjustment, is				
	hereby approved. CoreCivic is advised to submit				
	monthly invoices, effective 9/1/2020, in the				
	amount of to account for the wage				
	increases.				
	The yearly cost and rates are adjusted as follows:				
	NEW PRICING SCHEDULE				
	Year 1 1-1,100				
	9/1/19-8/31/20				
	*Year 1 1-1,761				
	9/1/19-8/31/20				
	Year 2 1-1,100				
	9/1/19-8/31/21				
	*Year 2 1-1,761				
	9/1/19-8/31/21				
	5,1,1,1,5,0,7,0,1,1,1				
	Year 3 1-1,100				
	9/1/19-8/31/22				
	*Year 3 1-1,761	ļ			
	9/1/19-8/31/22				
	Year 4 1-1,100				
	Continued				

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CONTINUATION SHEET	70CDCR19DIG000016/PC0006	3

NAME OF OFFEROR OR CONTRACTOR ADAMS COUNTY OF

M NO.	SUPPLIES/SERVICES	QUANTITY	CALCOUNT,	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	9/1/19-8/31/23				
	*X 4 3 3 7 7 4				
	*Year 4 1-1,761 9/1/19-8/31/23				
	V/ 1/ 10/ 01/ 20				
	Year 5 1-1,100				
	9/1/19-8/31/24				
	*Year 5 1-1,761 9/1/19-8/31/24				
	9/1/19-0/31/24				
	*The -bed guarantee pricing shall begin to				
	apply once the ICE detainee population is				
	maintained at or above for a period of 15				
	consecutive days.				
		1			
	All other terms and conditions remain unchanged				
	Period of Performance: 09/01/2019 to 08/31/2024				
		1.1.1			
		1			

AMENDMENT OF SOLICITA	TION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES	
2. AMENDMENT/MODIFICATION N		3. EFFECTIVE DATE	4.85	QUISITION/PURCHASE REQ. NO.	1 3	3
P00007		See Block 16C	10128/800	na na manana na manana na kanana na kanan	in approace	-1
5. ISSUED BY	CODE	70CDCR	7. AD	MINISTERED BY (If other than Item 6)	CODE ICE/DCR	
DETENTION COMPLIAN		MOVALS	1580593	/Detention Compliance	TOP/DOK	-
U.S. Immigration a			2000	igration and Customs 1		
Office of Acquisit. 801 I ST NW,	ion Manage	ement		ice of Acquisition Man	nagement	
WASHINGTON DC 2053	6			I Street NW, hington DC 20536		
inditition be avos	0		was	singeon be 20336		
. NAME AND ADDRESS OF CONTI	RACTOR (No.: stee	t, county, State and ZIP Code)	(x) 9A	A. AMENDMENT OF SOLICITATION NO.		
DAMS COUNTY OF						
ATTN JOE MURRAY			96	B. DATED (SEE ITEM 11)		-
14 STATE STREET						
ATCHEZ MS 39120				MANUAL CANADA	2.112	_
			$ \mathbf{x} _{7}^{n}$	A. MODIFICATION OF CONTRACT/ORDE	R NO.	
				DATED /SEC ITEM 40		_
DODE 1098660250000		FACILITY CODE		08. DATED (<i>SEE ITEM 13)</i> 08/29/2019		
200000000000	n The second s	11. THIS ITEM ONLY APPLIES	11			
The above numbered solicitation is	amendad as set 6				xtended. Dis not extended.	-
reference to the solicitation and thi ACCOUNTING AND APPROPRIA	s amendment, and TION DATA (If req	is received prior to the opening hou uired)	ir and date sp	pecified	//	
the second s	ILY APPLIES TO N	ODIFICATION OF CONTRACTS/OR	RDERS. IT M	ODIFIES THE CONTRACT/ORDER NO. AS	DESCRIBED IN ITEM 14.	
ORDER NO. IN IT	EM 10A.	i onsumiti no. (specily abilitiny)	THE CHANC	GES SET FORTH IN ITEM 14 ARE MADE I	N THE CONTRACT	
B. THE ABOVE NUM appropriation date	BERED CONTRAC , etc.) SET FORTI	CT/ORDER IS MODIFIED TO REFL HIN ITEM 14, PURSUANT TO THE	ECT THE AD AUTHORITY	MINISTRATIVE CHANGES (such as chang / OF FAR 43.103(b).	es in paying office,	
C. THIS SUPPLEME	NTAL AGREEMEN	T IS ENTERED INTO PURSUANT 1	TO AUTHOR	ITY OF		
D. OTHER (Specify t		and the second				
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. IMPORTANT: Contractor	🗆 ie not.	Is required to sign this document		27 A 100 T A 100 Y A 100 Y A 100 Y A 100 Y	2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.	
UNS Number: 10986 OR:		(Organized by OCF section neading	şs, including s	solicitation/contract subject matter where fea	asible.)	
lternate COR;				N.		
				10		
ontracting Officer	;					
dams County Admini	strator;					
ubcontractor (Core	Civic) PO	c;				20
		10				
Continued			1000		Contraction of Stationary	
Except as provided herein, all terms i	and conditions of th	ne document referenced in Item 9 A	the second s	eretofore changed, remains unchanged and NAME AND TITLE OF CONTRACTING OF	service and the service of the service service service of the service service of the service service service service of the service se	
	14	Eard President	e l		TING STOTING AT BUILD	
Previous ซิซีเton unusable					STANDARD FORM 30 (REV. 10-8) Prescribed by GSA	83)
					FAR (48 CFR) 53.243	

REFERENCE NO. OF DOCUMENT BEING CONTINUED

70CDCR19DIG000016/P00007

NAME OF OFFEROR OR CONTRACTOR ADAMS COUNTY OF

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	Sec. Contraction	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	The purpose of this modification is to				
	incorporate and implement Executive Order				
	14042, Ensuring Adequate COVID-19 Safety				
	Protocols for Federal Contractors.				
	Ensuring Adequate COVID-19 Safety Protocols for				
	Federal Contractors. (OCT 2021) (DEVIATION)				
	(a) Definition. As used in this clause -United				
	States or its outlying areas means-				
	 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				
	(5) The minor outlying islands of Baker Island,				
	Howland Island, Jarvis Island, Johnston Atoll,				
	Kingman Reef, Midway Islands, Navassa Island,				
	Palmyra Atoll, and Wake Atoll.				
	(b) Authority. This clause implements Executive			lê	
	Order 14042, Ensuring Adequate COVID Safety				
	Protocols for Federal Contractors, dated				
	September 9, 2021 (published in the Federal				
	Register on September 14, 2021, 86 FR 50985).				
	ne presentation de la construction de la co				
	(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		0.0		
	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	1			
	whole or in part within the United States or its				
	outlying areas.				
	Period of Performance: 09/01/2019 to 08/31/2024				
	Adams County reserves the right to seek				
	Continued				

PAGE

REFERENCE NO. OF DOCUMENT BEING CONTINUED 70CDCR19DIG000016/P00007

PAGE OF

NAME OF OFFEROR OR CONTRACTOR ADAMS COUNTY OF

M NO.	SUPPLIES/SERVICES	QUANTIT		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	adjustments in the schedule or price of this				
	contract as a result of this change for any and	1			
	all impacts to Adams County and/or its suppliers				
	and subcontractors, including, but not limited				
	to, adjustments for impacts to Adams County and				
	its suppliers/subcontractors resulting from the				
	following:				
	1.22447 BIG 80 80 80 80 80 80				
	(1) updates or amendments to applicable guidance				
	(including Frequently Asked Questions) published				
	by the Safer Federal Workforce Task Force after				
	24 September 2021; and				
	(2) the requirement to include the substance of				
	Ensuring Adequate COVID-19 Safety Protocols for	1			
	Federal Contractors. (OCT 2021) (DEVIATION)				
	(DEVIATION)	1			
	Any requests for equitable adjustment must be	1			
	submitted to the Government within 120 days of	1			
	the compliance date or within 30 days of the	1			
	compliance date for an update to the guidance	1			
	referenced in (1) and (2) above.				
			5.1		
		1			
		1			
		1			
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AMENDMENT OF SOLICITATION/M	ODIFICATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00008	ing and the second	4. REQUISITION FURCHASE REQ. NO.	5. PROJECT NO. (IT applicable)
6. ISSUED BY	CODE 70CDCR	7. ADMINISTERED BY (If other than Item 6)	CODE ICE/DCR
DETENTION COMPLIANCE AN	D REMOVALS	ICE/Detention Complianc	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1
U.S. Immigration and Cu		Immigration and Customs	
Office of Acquisition M 801 I ST NW,	anagement	Office of Acquisition M	anagement
WASHINGTON DC 20536		801 I Street NW, Nashington DC 20536	
8. NAME AND ADDRESS OF CONTRACTOR (No.: street, county, State and ZIP Code)		(x) 9A. AMENDMENT OF SOLICITATION NO.	
ADAMS COUNTY OF			
ATTN JOE MURRAY 814 STATE STREET		9B. DATED (SEE ITEM 11)	
ATCHEZ MS 39120			
		× 10A. MODIFICATION OF CONTRACT/ORD 70CDCR19DIG000016	ER NO.
CODE 1000650050000	FACILITY CODE	198. DATED (SEE ITEM 13)	
1098660250000		08/29/2019	
The above numbered solicitation is amende	Construction of the second	S TO AMENDMENTS OF SOLICITATIONS	s extended. 🗍 is not extended.
CHECK ONE A. THIS CHANGE ORDER IS ORDER NO. IN ITEM 10A.	ISSUED PURSUANT TO: (Specify authority)	RDERS. IT MODIFIES THE CONTRACT/ORDER NO. /	E IN THE CONTRACT
	CONTRACT/ORDER IS MODIFIED TO REFL ET FORTH IN ITEM 14, PURSUANT TO THE REEMENT IS ENTERED INTO PURSUANT	LECT THE ADMINISTRATIVE CHANGES (such as chi E AUTHORITY OF FAR 43.103(b). TO AUTHORITY OF	nges in paying office.
D. OTHER (Specify type of me			
X IAW IGSA 70CDC	R19D1G000016		
	is not. Is required to sign this docume		issuing office.
14 DESCRIPTION OF AMENDMENT/MODIF DUNS Number: 109866025	ICATION (Organized by UCF section headin	igs, including calcitation (contract subject matter a borr	(aachio.)
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			-
Contracting Officer;			
Adams County Administra	tor		
sound councy commission			
Subcontractor (CoreCivi	c) POC;		
			2
Continued			
		A or 10A, as heretofore changed, remains unchanged a	ind in full force and effect.
16A, NAME AND TITLE OF SIGNER (Type or	print		
-			
	15C. DATE SIGN	NED	
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(Signature of person authorized to s	<u>yea</u>	L	

(Signature of person authorized to sign) NSN 7540-01-152-8070 Previous edition unusable