INTER-GOVERNMENTAL SERVICE AGREEMENT
CITY OF ELOY, ARIZONA

This Inter-Governmental Service Agreement (IGSA) is for Detention Services to be provided to United States Immigration and Customs Enforcement, hereinafter referred to as “ICE”, for the detention and care of aliens (thereafter referred to as “DETAINEES”).

FACILITY LOCATION:
The PROVIDER shall provide detention services for detainees at the following institution:

Eloy Detention Center
1705 East Hanna Road
Eloy, Arizona 85231

PERFORMANCE:
The PROVIDER is required to house ICE detainees, to perform in accordance with the most current editions of ICE Detention Requirements, American Correctional Association (ACA) Standards for Adult Local Detention Facilities (ALDF), and Standards Supplement, Standards for Health Services in Jails, latest edition, 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 DHS/ICE Policy or Standards, DHS/ICE Policy and Standards prevail. ICE Inspectors will conduct periodic inspections of the facility to assure compliance of the aforementioned standards.

The PROVIDER shall maintain continual compliance with ACA accreditation standards during performance of this agreement.

The PROVIDER shall be responsible for all costs associated with obtaining and maintaining full accreditation by ACA.

PERIOD OF PERFORMANCE:
This Agreement shall become effective upon the date of final signature by ICE and the PROVIDER and shall remain in effect indefinitely unless terminated in writing, by either party. Either party must provide written intentions to terminate the agreement, 120 days in advance of the effective date of formal termination.

PAYMENT RATE

Per Diem Rate:
$68.45
In consideration for the PROVIDER’S performance under the Terms and Conditions of this Agreement, ICE shall make payment to the PROVIDER for each detainee accepted and housed by the PROVIDER. The rate is the per diem rate for the support of one Detainee per day and shall include the day of arrival but not the day of departure.

The PROVIDER shall not charge for costs, which are not directly related to the housing and detention of detainees. Such costs include, but are not limited to:

A) Salaries of elected officials.
B) Salaries of employees not directly engaged in the housing and detention of detainees.
C) Indirect costs in which a percentage of all local government costs are pro-rated and applied to individual departments.
D) Detainee services which are not provided to, or cannot be used by detainees.
E) Operating costs of facilities not utilized by detainees.
F) Interest on borrowing (however represented), bond discounts, cost(s) of financing/refinancing, and legal or professional fees.

This agreement in no way obligates Immigration and Customs Enforcement to any minimum population guarantee.

MODIFICATION:

This Agreement, or any of its specific provisions, may be revised or modified by signatory concurrence of the undersigned parties, or their respective official successors.

TRANSPORTATION SERVICES:

1. The PROVIDER shall provide all ground transportation services as may be required to transport detainees securely, in a timely manner, to off-site medical providers. Transportation mileage reimbursable rates will be commensurate with current applicable federal travel allowance rates. When officers are not providing transportation services the PROVIDER shall assign the employees to supplement security duties within the facility or on-call duties to assist ICE as directed by the COTR or designated ICE official. However, the primary function of these officers is transportation. On-call duties as directed by the COTR utilizing these officers shall not incur any additional expense to the government.

2. The 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 PROVIDER personnel are provided for in
the other areas of this agreement.

3. During all transportation activities, at least one officer shall be the same sex as the detainee(s). Questions concerning guard assignments shall be directed to the COTR for final determination.

4. The PROVIDER shall, upon order of the COTR, or upon his own decision in an urgent medical situation, transport a detainee to a hospital location. An officer, or officers, shall keep the detainee under constant supervision 24 hours per day until the detainee is ordered released from the hospital, or at the order of the COTR. The PROVIDER shall then transport the detainee to the detention site.

5. When the COTR provides documents to the PROVIDER concerning the detainee(s) to be transported and/or escorted, the PROVIDER shall deliver these documents only to the named authorized recipients. The PROVIDER shall ensure the material is kept confidential and not viewed by any person other than the authorized recipient.

6. The PROVIDER shall establish a communications system that has direct and immediate contact with all transportation vehicles and post assignments. Upon demand, the COTR shall be provided with current status of all vehicles and post assignment employees.

**GUARD SERVICES:**

The PROVIDER agrees to provide stationary guard services as requested or required for detainees who are committed to, or require, medical services beyond the secure perimeter of the facility. Qualified law enforcement or correctional officer personnel employed by the PROVIDER under their policies, procedure and practices will perform such services. The PROVIDER agrees to augment such practices as may be requested by ICE to enhance specific requirements for security, detainee monitoring, visitation, and contraband control. Reimbursement for these stationary guard services is not separately priced and is included in the per diem rate.

**MEDICAL SERVICES:**

In the event of an emergency, the PROVIDER shall proceed immediately with necessary medical treatment. In such event, the PROVIDER shall notify ICE immediately regarding the nature of the transferred detainee’s illness or injury and type of treatment provided.

The PROVIDER agrees to accept and provide for the secure custody, care, and safekeeping of detainees in accordance with the State, and local laws, standards, policies, procedures, or court orders applicable to the operations of the facility.

The PROVIDER agrees to provide ICE detainees with the level of medical care and services as appropriate as part of the per diem rate. This rate includes but is not limited to:
• On-site sick call, medical appointments/services;

• Medication (over the counter/non-legend and routine drugs and medical supplies);

• Escort/security services for transport to/from emergency or non-emergency health care services as either an in-patient or outpatient.

When specifically requested by ICE, the PROVIDER agrees to arrange for and/or provide non-emergency ambulance transportation service to transport detainees from one off-site medical care facility to another. ICE agrees to provide reimbursement, over and above the per diem rate, to the PROVIDER for such ambulance transportation services when the costs are included with the regular monthly billing for detention services.

The PROVIDER agrees to cover all outside medical costs up to $3,000.00 per event associated with hospital or health care services specifically provided to any detainee.

The PROVIDER shall also notify the designated contact person at the local ICE office, when any reimbursable medical care is provided to a detainee, in accordance with procedures to be established and mutually agreed upon. Notification must be made in advance of treatment other than in emergency situations.

RECEIPT AND DISCHARGE OF FEDERAL DETAINEES:

The PROVIDER agrees to receive and discharge Federal detainees only from and to properly identified law enforcement officers and with prior authorization. Admission and discharge of Federal detainees shall be fully consistent with PROVIDER policies and procedures.

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.

INSPECTION:

The PROVIDER agrees to allow periodic inspections of the facility by ICE inspectors. Findings will be shared with facility administrators in order to promote improvements to facility operations or conditions of detainment.

PER DIEM RATE AND ECONOMIC PRICE ADJUSTMENT

The per diem rate shall be $68.45 and may not be adjusted prior to September 30, 2007. Thereafter, the per diem rate shall be subject to adjustment based on the actual and allowable costs associated with the operation of the facility. When a rate increase is desired, the Local Government shall submit a written request to Immigration and Customs Enforcement at least sixty (60) days prior to the desired effective date of the rate adjustment. All such requests must contain a detailed cost proposal to substantiate the desired rate increase. The Local Government agrees to provide additional cost information to support the requested rate increase and to permit an audit of accounting records upon request by Immigration and Customs
Enforcement. The rate may be renegotiated not more than once per year.

Criteria used to evaluate the increase or decrease in the per diem rate shall be those specified in the Office of Management and Budget (OMB) Circular A-87, Cost Principles for State, Local, and Indian Tribal Governments.

The effective date of the rate modification will be negotiated and specified in a modification to this IGSA, which is approved by the ICE Contracting Officer. The effective date will be established on the first day of the month for accounting purposes. Payments at the modified rate will be paid upon the return of the signed modification by the authorized Local Government official to ICE.

**BILLING PROCEDURE:**

(A) **Invoices** - Invoices shall itemize each detainee by name, register number, dates of stay, and appropriate detainee-day rate. Billing shall be based upon the actual number of detainee days used.

(B) **Invoices Submission**

U.S. Immigration and Customs Enforcement  
Phoenix Field District Office  
2035 North Central Ave  
Phoenix, Arizona 85004  
(602) 379-3425

(C) **Payment** - Payments will be made to the PROVIDER after receipt of a complete invoice, which shall contain a remittance address. All transfer(s) will be accomplished through Electronic Funds Transfer (EFT) on a monthly basis. The Prompt Payment Act shall apply.

IN WITNESS WHEREOF, the undersigned, duly authorized officers, have subscribed their names on behalf of the City of Eloy, Arizona and U.S. Immigration and Customs Enforcement.

ACCEPTED:

U.S. Immigration and Customs Enforcement

By:  

Date: 2/17/06
Enforcement. The rate may be renegotiated not more than once per year.

Criteria used to evaluate the increase or decrease in the per diem rate shall be those specified in the Office of Management and Budget (OMB) Circular A-87, Cost Principles for State, Local, and Indian Tribal Governments.

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Phoenix Field District Office
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Phoenix, Arizona 85004
(602) 379-3426

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**IN WITNESS WHEREOF,** the undersigned, duly authorized officers, have subscribed their names on behalf of the City of Eloy, Arizona and U.S. Immigration and Customs Enforcement.

**ACCEPTED:**

U.S. Immigration and Customs Enforcement

By: ________________________________

Date: ________________________________
INTER-GOVERNMENTAL SERVICE AGREEMENT

CITY OF ELOY, ARIZONA

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B) Salaries of employees not directly engaged in the housing and detention of detainees.
C) Indirect costs in which a percentage of all local government costs are pro-rated and applied to individual departments.
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E) Operating costs of facilities not utilized by detainees.
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• Medication (over the counter/non-legend and routine drugs and medical supplies);

• Escort/security services for transport to/from emergency or non-emergency health care services as either in-patient or outpatient.

When specifically requested by ICE, the PROVIDER agrees to arrange for and/or provide non-emergency ambulance transportation service to transport detainees from one off-site medical care facility to another. ICE agrees to provide reimbursement, over and above the per diem rate, to the PROVIDER for such ambulance transportation services when the costs are included with the regular monthly billing for detention services.

The PROVIDER agrees to cover all outside medical costs up to $5,000.00 per event associated with hospital or health care services specifically provided to any detainee.

The PROVIDER shall also notify the designated contact person at the local ICE office, when any reimbursable medical care is provided to a detainee, in accordance with procedures to be established and mutually agreed upon. Notification must be made in advance of treatment other than in emergency situations.

RECEIT AND DISCHARGE OF FEDERAL DETAINES:

The PROVIDER agrees to receive and discharge Federal detainees only from and to properly identified law enforcement officers and with prior authorization. Admission and discharge of Federal detainees shall be fully consistent with PROVIDER policies and procedures.

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.

INSPECTION:

The PROVIDER agrees to allow periodic inspections of the facility by ICE inspectors. Findings will be shared with facility administrators in order to promote improvements to facility operations or conditions of detention.

PER DIEM RATE AND ECONOMIC PRICE ADJUSTMENT

The per diem rate shall be $681.45 and may not be adjusted prior to September 30, 2007. Thereafter, the per diem rate shall be subject to adjustment based on the actual and allowable costs associated with the operation of the facility. When a rate increase is desired, the Local Government shall submit a written request to Immigration and Customs Enforcement at least sixty (60) days prior to the desired effective date of the rate adjustment. All such requests must contain a detailed cost proposal to substantiate the desired rate increase. The Local Government agrees to provide additional cost information to support the requested rate increase and to permit an audit of accounting records upon request by Immigration and Customs Enforcement.
CITY OF ELOY, ARIZONA

Enforcement. The rate may be renegotiated not more than once per year.

Criteria used to evaluate the increase or decrease in the per diem rate shall be those specified in the Office of Management and Budget (OMB) Criteriar A-87, Cost Principles for State, Local, and Indian Tribal Governments.

The effective date of the rate modification will be negotiated and specified in a modification to this IGS A, which is approved by the ICE Contracting Officer. The effective date will be established on the first day of the month for accounting purposes. Payments at the modified rate will be paid upon the return of the signed modification by the authorized Local Government official to ICE.

BILLING PROCEDURE:

(A) Invoices. Invoices shall itemize each detainee by name, register number, dates of stay, and appropriate detainee-day rate. Billing shall be based upon the actual number of detainee days used.

(B) Invoices Submission

U.S. Immigration and Customs Enforcement
Phoenix Field District Office
2035 North Central Ave
Phoenix, Arizona 85004
(602) 379-3426

(C) Payment. Payments will be made to the PROVIDER after receipt of a complete invoice, which shall contain a remittance address. All transfer(s) will be accomplished through Electronic Funds Transfer (EFT) on a monthly basis. The Prompt Payment Act shall apply.

IN WITNESS WHEREOF, the undersigned, duly authorized officers, have subscribed their names on behalf of the City of Eloy, Arizona and U.S. Immigration and Customs Enforcement.

ACCEPTED:

U.S. Immigration and Customs Enforcement

By [Signature]

Date: 01/17/06

Page 5 of 6 Pages
City of Eloy, Arizona

By: [Signature]

Date: 02/13/02
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
   P00001

2. AMENDMENT/MODIFICATION NO.
3. EFFECTIVE DATE
   05/12/2008

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

6. ISSUED BY
   CODE: ICE/DM/DC-DC
   ICE/Detent Mgmt/Detent Contracts-DC
   Immigration and Customs Enforcement
   Office of Acquisition Management
   425 I Street NW, Suite 2208
   Washington DC 20536

7. ADMINISTERED BY (If other than item 6)
   CODE: ICE/DM/DC-DC
   ICE/Detent Mgmt/Detent Contracts-DC
   Immigration and Customs Enforcement
   Office of Acquisition Management
   425 I Street NW, Suite 2208
   Attn: <<Enter Contract Specialist>>
   Washington DC 20536

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

   CITY OF ELOY
   CITY OF ELOY
   628 N MAIN ST
   ELOY AZ 852310628

   CODE: 0025134220000
   FACILITY CODE: 

9. AMENDMENT OF SOLICITATION NO.

   CITY OF ELOY
   628 N MAIN ST
   ELOY AZ 852310628
   CODE: 0025134220000
   FACILITY CODE: 

10. MODIFICATION OF CONTRACT/ORDER NO.

   DRCIGSA-06-00027/

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 MODIFICATIONS 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 14A

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

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

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

   Administrative modification to revise invoice submission

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

   DUNS Number: 002513422

   Program Office Point of Contact:
   John Crowther (520) 66

   Contracting Officer:
   Jerald Neveleff (202) 66

   Continued ...

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

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

   (Signature of person authorized to sign)

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

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

   Jerald H. Neveleff

   (Signature of Contracting Officer)

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

NSN 7540-01-152-0070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FA904-00-F-2043
The purpose of this modification is to revise the procedure for Providers to submit their invoices for Agreement DROIGSA-06-0002. This revised procedure is effective June 02, 2008 and pertains to all invoices submitted on that date and thereafter.

1. In accordance with Article XII, Enrollment, Invoicing and Payment, revise paragraph (B) “Invoicing” to read as follow:

   Invoices shall be submitted via one of the following three methods:

   a. By mail:

      DHS, ICE
      Burlington Finance Center
      P.O. Box 1620
      Williston, VT 05495-1620
      Attn: ICE-DRO-FOD-PHOENIX

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

      802-288-7658

   c. By e-mail:

      Invoice.Consolidation@dhs.gov

   Invoices submitted by other than these three methods will be returned. The contractor’s Taxpayer Identification Number (TIN) must be registered in the Central Contractor Registration (http://www.ccr.gov) prior to award and shall be noted on every invoice submitted to ICE on or after June 02, 2008 to ensure prompt payment provisions are met. The ICE program office shall also be noted on every invoice.

2. The information required with each invoice submission is as follows:

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

Items a. through h. and l. must be on the cover page of each invoice submission.

Invoices without the above information may be returned for resubmission.

3. All other terms and conditions remain the same.
AMENDMENT OF SOLICITATION/MODIFICATION 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)

P00001

1/17/2007

F940000001.1

6. ISSUED BY

CODE

ICE/DM/DI

7. ADMINISTERED BY (If other than Item 6)

CODE

ICE/DM/DI

ICE/Detention Mngt/Detention IGAs
Immigration and Customs Enforcement
Office of Acquisition Management
425 I Street NW, Suite 2208
Washington DC 20536

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

CITY OF ELOY

628 N MAIN ST

ELOY AZ 852310628

9A. AMENDMENT OF SOLICITATION NO.

X

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

10B. DATED (SEE ITEM 11)

DRCIGSA-06-0002

09/28/2007

HSCEM-06-F-TG008

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offers is extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 12 and 16, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If you receive this amendment by mail and 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)

Net Increase: $4,545,135.00

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 14.

X

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 41.103(b).

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

☐ OTHER (Specify type of modification and authority)

D. 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: 002513422

The purpose of this modification is as follows:

1. Provide funding to continue detention services for 1500 beds for the period October 1, 2007 through September 30, 2008.

2. Remove the "Subject to the Availability of Funds" statement, as funds have become available.

All other terms and conditions remain unchanged.

Delivery: 30 Days After Award

Continued ...

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

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

Susan D. Erickson

15B. CONTRACTOR/OFFERER

15C. DATE SIGNED

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

(Signature of person authorized to sign)

(Signature of Contracting Officer)

NSN 7540-01-152-0700

PREVIOUS EDITION UNSERVICEABLE

STANDARD FORM 30 (REV. 10/06)

Prepared by GSA

FAR (48 CFR) 52.243
Discount Terms:  

Delivery Location Code: A26463  
Department of Homeland Security  
Immigration & Customs Enforcement  
2035 N. CENTRAL AVENUE  
Attn: Letitia Claridge or  
Alt. POC: Laura Quezada  
PHOENIX AZ 85004

Accounting Info:  

---

FOB: Destination  
Period of Performance: 10/01/2007 to 09/30/2008

Add Item 0001A as follows:

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>0001A</td>
<td>Alien Adult Detention for housing and care of person detained</td>
<td>70500</td>
<td>EA</td>
<td>64.47</td>
<td>4,545,135.00</td>
</tr>
</tbody>
</table>
The purpose of this modification is to (1) change the medical service, which (2) reduces the per diem rate and (3) add 250 beds to the Inter Governmental Service Agreement (IGSA) # HSCEOP07FIG00010 under contract # DROIGSA-06-0002 with Eloy, Arizona for detention service.
Delete:

MEDICAL SERVICES:
In the event of an emergency, the PROVIDER shall proceed immediately with necessary medical treatment. In such an event, the PROVIDER shall notify ICE immediately regarding the nature of the transferred detainee's illness or injury and type of treatment provided.

The PROVIDER agrees to accept and provide for the secure custody, care and safekeeping of detainees in accordance with the State and Local laws, standards, policies, procedure, or court orders applicable of treatment provided.

The PROVIDER agrees to provide ICE detainees with the level of medical care and services as appropriate as part of the per diem rate. This rate includes but is not limited to:
- Onsite sick call, medical appointments/services;
- Medication (over the counter/non-legend and routine drugs and medical supplies);
- Escort/Security services for transport to/from emergency or non-emergency health care services as either an in-patient or out-patient.

When specifically requested by ICE, the PROVIDER agrees to arrange for and/or provide non-emergency ambulance transportation services to transport from one off-site medical care facility to another. ICE agrees to provide reimbursement, over and above the per diem rate, to the PROVIDER for such ambulance transportation services when the costs are included with the regular monthly billing for detention services.

The PROVIDER agrees to cover all outside medical costs up to $3,000.00 per event associated with the hospital care services specifically provided to any detainee.

The PROVIDER shall also notify the designated contact person at the local ICE offices, when any reimbursable medical care is provided to a detainee, in accordance with procedures to be established and mutually agreed upon. Notification must be made in advance of treatment other than in emergency situation.

Continued ...
Insert:

MEDICAL SERVICES:
The U.S. Public Health Services (USPHS) will be responsible for providing all health care services provided under contract for detained aliens in the custody of ICE. The USPHS shall provide medical coverage at the facility no less than twenty-four (24) hours per day, seven (7) days per week.

The contractor shall provide security with a minimum of a staff of one at all times. When patients are housed in the infirmary, a security guard shall be posted to the unit 24 hours a day, seven days a week. The contractor shall coordinate and escort detainees to the medical clinic for sick call, appointments and pill line.

Note: Optimum functioning of health services depends on a continuous flow of patients to and from the clinic with an average of one patient per provider every 10 minutes. Throughput for a clinic of this size could be as high as 200+ patients per day. Escort personnel will have to be assigned accordingly.

The contractor shall provide the detainees written instructions for gaining access to health care services. Procedures shall be explained to all detainees in the detainees' native language, and orally to detainees' who are unable to read. The detainee shall similarly be provided instructions and assistance in personal hygiene, dental hygiene, grooming and health care. It shall be made routinely available.

The USPHS shall provide for medical screening upon arrival at the facility performed by health care personnel or health trained personnel. When communicable or debilitating physical problems are suspected, the detainee shall be separated from the detainee population, and immediately notify USPHS staff. Behavioral problems (detainee who is not diagnosed as psychotic) and suicide observation will be the responsibility of the contractor.

Written policy and defined procedure shall require that detainee's written health complaints are solicited and delivered to the medical facility for appropriate follow-up. Continued ...
Written policy and defined procedure shall require that health care complaints are responded to and that sick call, conducted by USPHS personnel is available to detainees daily. If a detainee's custody status precludes attendance at sick call, arrangements are made to provide sick call services in the place of the detainee's detention. A minimum of one sick call shall be conducted daily. USPHS reserves the right to conduct triage and sick call in the place of the detainee's detention.

The USPHS shall provide to the contractor and maintain basic first aid kits. First aid kits shall be available at all times and shall be located throughout the facility, as necessary, to allow quick access.

2) There is no longer a medical service cost included in the per diem rate; therefore, the per diem rate is reduced by $3.98 from $68.45 to $64.47.

3) Provide additional 250 beds for detention services at Eloy Detention Facility, Eloy, Arizona. The total number of beds is increased by 250 beds from 1,250 beds to 1,500 beds.

The daily rate is $64.47 for the period of February 01, 2007 to September 30, 2007.

Not To Exceed Amount of $23,307,065.46

4) The Accounting and Appropriation Data under block 12 is listed as follows:

<table>
<thead>
<tr>
<th>AMOUNT</th>
<th>SUPPLIES/SERVICES</th>
</tr>
</thead>
<tbody>
<tr>
<td>$0.00</td>
<td></td>
</tr>
<tr>
<td>OBLIGATE $18,072,705.46.</td>
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<tr>
<td>OBLIGATE $2,474,360.00</td>
<td></td>
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<tr>
<td>OBLIGATE $2,760,000.00</td>
<td></td>
</tr>
</tbody>
</table>

5) All other terms and conditions remain the same.
PROCUREMENT REQUEST NO.  
FOW070007A/00002

REQUISITION DATE  
12/22/2006

1. NAME, PHONE NUMBER, AND ROUTING SYMBOL OF PERSON TO CONTACT  
Sandra Mack/202

2. TYPE OF REQUEST (Check one)  
A. NEW REQUEST  
B. CHANGE TO PENDING PR NO.  
C. MODIFICATION TO CONTRACT OR ORDER NO.  

3. ORIGINATING OFFICE DATA  
Immigration and Customs Enforcement

4. ADDITIONAL INFORMATION (Suggested supply sources, security data, etc.)

5. APPROVALS  

<table>
<thead>
<tr>
<th>APPROVING OFFICIALS (A)</th>
<th>ROUTING SYMBOL (B)</th>
<th>DATE (C)</th>
<th>INTERNAL ROUTING INITIALS (D)</th>
<th>ROUTING SYMBOL (E)</th>
</tr>
</thead>
<tbody>
<tr>
<td>(1) AUTHORIZED REQUISITIONER</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Sandra Mack</td>
<td>ICEHQ</td>
<td></td>
<td></td>
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</tr>
<tr>
<td>(2)</td>
<td></td>
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<td></td>
</tr>
<tr>
<td>(3)</td>
<td></td>
<td></td>
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</tr>
<tr>
<td>(4)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

6. CONSIGNEE AND DESTINATION  
Immigration and Customs Enforcement  
425 I Street NW  
Rm 2208  
Washington DC 20536

7. DATE(S) REQUIRED  
30 Days After Award

8. GOVERNMENT FURNISHED PROPERTY  

<table>
<thead>
<tr>
<th>ITEM NO. (A)</th>
<th>ITEM OR SERVICE (Include Specifications and Special Instructions)</th>
<th>QUANTITY (C)</th>
<th>UNIT (D)</th>
<th>ESTIMATED COST</th>
</tr>
</thead>
</table>
|              | Tax ID Number: Not Available  
DUNS Number: Not Available  
FOB: Destination |             |         |              |

9. DESCRIPTION OF ITEMS OR SERVICES

10. ACCOUNTING DATA  
Accounting Info: SEE ATTACHMENT A

<table>
<thead>
<tr>
<th>ITEM NO. (A)</th>
<th>ITEM OR SERVICE (Include Specifications and Special Instructions)</th>
<th>QUANTITY (C)</th>
<th>UNIT (D)</th>
<th>ESTIMATED COST</th>
</tr>
</thead>
</table>

| | | | | $4,757,731.16 |

TOTAL ESTIMATED COST

$4,757,731.16
**ORDER FOR SUPPLIES OR SERVICES**

**IMPORTANT:** Mark all packages and papers with contract number, order numbers.

1. **DATE OF ORDER**
   - 09/28/2007

2. **CONTRACT NO.** (If any)
   - DROISSA-06-0002

3. **ORDER NO.**
   - HSCedm-08-F-IG008

4. **REQUISITION/REFERENCE NO.**
   - DRO-08-RQ1031

5. **ISSUING OFFICE** (Address correspondence to)
   - ICE/Detention Mgmt/Detention IGSA
   - Immigration and Customs Enforcement
   - Office of Acquisition Management
   - 425 I Street NW, Suite 2208
   - Washington, DC 20536

6. **NAME OF CONSIGNEE**
   - ICE Detention & Removal

7. **STREET ADDRESS**
   - Immigration and Customs Enforcement
   - 801 I Street, NW
   - Suite 900

8. **CITY**
   - Washington

9. **STATE**
   - DC

10. **ZIP CODE**
    - 20536

11. **NAME OF CONTRACTOR**
    - CITY OF ELOY

12. **COMPANY NAME**
    - CITY OF ELOY

13. **STREET ADDRESS**
    - CITY OF ELOY
    - 628 N MAIN ST

14. **CITY**
    - ELOY

15. **STATE**
    - AZ

16. **ZIP CODE**
    - 852310628

17. **PURCHASE**

18. **REFERENCE**

19. **DELIVERY**

20. **REFERENCE YOUR:**

---

**ACCOUNTING AND APPROPRIATION DATA**

- **BUSINESS CLASSIFICATION**
  - SMALL
  - OTHER THAN SMALL
  - WOMEN-OWNED
  - HUBZone

- **SERVICE-DISABLED VETERAN-OWNED**

21. **PLACE OF F.O.B. POINT**

22. **GOVERNMENT BILL NO.**

23. **DELIVER TO F.O.B. POINT**

24. **DATE**

25. **DISCOUNT TERMS**

---

**SCHEDULE (See reverse for Rejections)**

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>SUPPLIES OR SERVICES</th>
<th>QUANTITY ORDERED</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
<th>QUANTITY ACCEPTED</th>
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<tr>
<td></td>
<td>DUNS Number: 002513422</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>This Task Order is for Detainee Service</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>that is subject to the Availability of Funds</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Accounting Info: Continued ...</td>
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</table>

**SHIPPING POINT**

<table>
<thead>
<tr>
<th>ITEM NO.</th>
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</thead>
<tbody>
<tr>
<td>19</td>
<td>DHS/ICE/DRO</td>
</tr>
<tr>
<td>20</td>
<td>IMMIGRATION AND CUSTOMS ENFORCEMENT</td>
</tr>
<tr>
<td>21</td>
<td>2035 N. CENTRAL AVENUE</td>
</tr>
<tr>
<td>22</td>
<td>PHOENIX</td>
</tr>
<tr>
<td>23</td>
<td>SUSAN D. ERICKSON</td>
</tr>
</tbody>
</table>

**AUTHORISED FOR LOCAL REPRODUCTION**

**PREVIOUS EDITION NOT UsABLE**

**OPTIONAL FORM 347** (Rev. 3009)
**ORDER FOR SUPPLIES OR SERVICES**

**SCHEDULE - CONTINUATION**

<table>
<thead>
<tr>
<th>DATE OF ORDER</th>
<th>CONTRACT NO.</th>
<th>ORDER NO.</th>
</tr>
</thead>
<tbody>
<tr>
<td>05/26/2007</td>
<td>DROIGSA-06-0002</td>
<td>HSCEEM-08-F-0008</td>
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</table>

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY ORDERED</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>0001</td>
<td>Alien adult Detention Service: For the detention, housing and care for persons detained.</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
</tr>
</tbody>
</table>

**BED COST ESTIMATE:**

1,500 BEDS X 366 DAYS X $68.45 = $37,579,050.00.

**TOTAL COST ESTIMATE:** $37,579,050.00

**Accounting Info:**

$0.00 (Subject to Availability of Funds)

Availability of Funds (Apr 1984)

Funds are not presently available for this contract. 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.

The total amount of award: $0.00. The obligation for this award is shown in box 17(i).
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
   FDHO80001.1

2. AMENDMENT/MODIFICATION NO.
P00001

3. EFFECTIVE DATE
   11/27/2007

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (if applicable)

7. ADMINISTERED BY (if other than Item 6)
   ICE/DN/DE

ICE/Detention Mgmt/Detention IGSAs
Immigration and Customs Enforcement
Office of Acquisition Management
425 I Street NW, Suite 2208
Washington DC 20536

8. NAME AND ADDRESS OF CONTRACTOR (No.; street, county, State and ZIP Code)
CITY OF ELOY
CITY OF ELOY
628 N MAIN ST
ELOY AZ 852310628

10A. MODIFICATION OF CONTRACT ORDER NO.
DRCIGSA-06-0002
HSCEM-08-F-1008

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 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 HOURS 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 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)
Net Increase: $4,545,135.00
See Schedule

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF-section headings, including solicitation/contract subject matter where feasible)
DUNS Number: 002513422

The purpose of this modification is as follows:

1. Provide funding to continue detention services for 1500 beds for the period October 1, 2007 through September 30, 2008.

2. Remove the "Subject to the Availability of Funds" statement, as funds have become available.

All other terms and conditions remain unchanged.

Delivery: 30 Days After Award

Continued ...

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

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

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

15D. UNITED STATES OF AMERICA

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

16B. DATE SIGNED

(Original of forms authorized to sign)

STANDARD FORM 30 (REV. 10/69)
Authorized by GSA
FAR (48 CFR) 52.243
<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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<tbody>
<tr>
<td>0001A</td>
<td>Alien Adult Detention for housing and care of person detained</td>
<td>70500</td>
<td>EA</td>
<td>64.47</td>
<td>4,545,135.00</td>
</tr>
</tbody>
</table>

Discount Terms:

Delivery Location Code: A26463
Department of Homeland Security
Immigration & Customs Enforcement
2035 N. CENTRAL AVENUE
Attn: Letitia Claridge or
Alt. POC: Laura Quezada
PHOENIX AZ 85004

Accounting Info:

FOB: Destination
Period of Performance: 10/01/2007 to 09/30/2008

Add Item 0001A as follows:
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (if applicable)
F00002 01/03/2008 FPH080001.2

6. ISSUED BY: CODE ICE/DM/DI
ICE/Detention Mgmt/Detention IGSA Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Washington DC 20536

7. ADMINISTERED BY: (If other than item 6) CODE ICE/DM/DI
ICE/Detention Mgmt/Detention IGSA Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Washington DC 20536

B. NAME AND ADDRESS OF CONTRACTOR (No., street, town, State and ZIP Code)
CITY OF ELOY
CITY OF ELOY
628 W MAIN ST
ELOY AZ 85231-8628

CODE 0025134220000 FACILITY CODE

10A. MODIFICATION OF CONTRACT/ORDER NO.
HSCEM-08-P-1G008

10B. DATED (SEE ITEM 11)
01/03/2008

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
Net Increase: $2,707,740.00

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

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

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

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

D. OTHER (Specify type of modification and authority)

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by ICQ section headings, including solicitation/contract subject matter where feasible)
DUNS Number: 002513422
The purpose of this modification is as follows:

A. Provide funding to continue detention services for 1500 beds in the amount of $2,707,740.00 for the period October 1, 2007 through September 30, 2008.

Delivery: 09/30/2008.
Discount Terms: None.
Delivery Location Code: ICE/DRO
ICE Detention & Removal
Continued...

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

16A. NAME AND TITLE OF SIGNER (Type or print)
Susan D. Erickson
(Signature of person authorized to sign)

16B. CONTRACTOR/OFFERER

16C. DATE SIGNED: 01/03/08

NSN 7540-01-152-6976
Previous edition unsuitable

STANDARD FORM 30 (REV. 10-83)
Prepared by GS
FAR (49 CFR) 53.343
<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>
|             | Immigration and Customs Enforcement  
801 I Street, NW  
Suite 900.  
Washington DC 20536  
Accounting Info:  
---  
FOB: Destination  
Period of Performance: 10/01/2007 to 09/30/2008  
Change Item 0001 to read as follows (amount shown is the obligated amount):  

0001 Alien adult Detention Service: For the detention,  
housing and care for persons detained.  
BED COST ESTIMATE: 1,500 BEDS authorized  
B. The total amount of this task order is increased by $2,707,740.00 from $4,545,135.00 to $7,252,875.00.  
C. All other terms and conditions remain unchanged. | 42000 EA | 64.47 | 2,707,740.00 |
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE: FFPO00001.3

2. AMENDMENT/MODIFICATION NO.: 200001

3. EFFECTIVE DATE: 01/28/2008

4. REQUISITION/PURCHASE REQ. NO.: E080001.3

6. ISSUED BY: ICE/DM/DI

7. ADMINISTERED BY (if other than item 6): ICE/DM/DI

ICE/Detention Mgmt/Detention IGSAs
Immigration and Customs Enforcement
Office of Acquisition Management
425 I Street NW, Suite 2208
Washington DC 20536

B. AMENDMENT OF SOLICITATION NO.: 01


10. MODIFICATION OF CONTRACT/OFFER NO.: HSEDM-08-P-IG008

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered amendment 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 a signed 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 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 are in receipt of an 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):

Net Increase: $1,448,705.37
See Schedule

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

CHECK ONE:

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

☐ B. THE ABOVE NUMBERED CONTRACT/OFFER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.102(b).

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

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

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

DUNS Number: 002513422

The purpose of this modification is as follows:

A. Provide funding to continue detention services for 1500 beds in the amount of $1,448,705.37 for the period October 1, 2007 through September 30, 2008.

This funding is under the continuing resolution thru 12/31/07.

Delivery: 12/31/2007

Discount Terms:

Continued ...

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

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

Susan D. Erickson

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

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

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of Contracting Officer authorized to sign)

(Signature of Contracting Officer)

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA

FAR (49 CFR) 52.243
<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>
</tr>
</thead>
<tbody>
<tr>
<td>0001</td>
<td>Alien adult Detention Service: For the detention, housing and care for persons detained.</td>
<td>1</td>
<td>LO</td>
<td>1,448,705.37</td>
<td>1,448,705.37</td>
</tr>
</tbody>
</table>

BED COST ESTIMATE: 1,500 BEDS authorized
Fully Funded Obligation Amount: $1,448,705.37

Accounting Info:

Funded: $0.00

Accounting Info:

Funded: $1,448,705.37
B. The total amount of this task order is increased by $1,448,705.37 from $7,252,875.00 to $8,701,580.37.
C. All other terms and conditions remain unchanged.

FOC: Arnold Casterline: Contract Specialist; (202)

FOC: Susan Erickson: Contracting Officer; (202)
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NO.
P00006

3. EFFECTIVE DATE
04/10/2008

4. REQUISITION/PURCHASE REQ. NO.
FP080001.6

5. CONTRACT ID CODE

6. ISSUED BY
ICE/DM/DI

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

ICE/Detention Mgmt/Detention IGSAs
Immigration and Customs Enforcement
Office of Acquisition Management
425 I Street NW, Suite 2208
Washington DC 20536

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

CITY OF ELOY
CITY OF ELOY
628 N MAIN ST
ELOY AZ 852310628

9. AMENDMENT OF SOLICITATION NO.

10. MODIFICATION OF CONTRACT/ORDER NO.

DROIGSA-06-0002
HSCEDN-08-F-1G008

10A. DATED (SEE ITEM 11)
09/28/2007

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 the amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 10, 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 reference to the solicitation and amendment numbers. Failure of your acknowledgement to be received at the place designated for the receipt of offers prior to the hour and date specified may result in rejection of your offer. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

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

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

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

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

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

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

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

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

DUNS Number: 002513422
Requisition FP080001.6

A. The purpose of this modification is to correct the accounting and appropriation data listed on page 2 of modification P00002

The accounting and appropriation data is corrected as follows:
From: b2Low
To: b2Low

$2,707,740.00

Continued ...

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

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

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

Susan D. Erickson

15B. CONTRACTOR/OFFEROR

16B. UNITED STATES OF AMERICA

(15C DATE SIGNED) 4/11/08

(16C DATE SIGNED)

NSN 7540-01-152-9070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 52.243
The Phoenix Field Office DRO POC is Letitia Claridge (602) 666-6666. The period of performance is 10/01/2007 to 09/30/2008. All other terms and conditions remain the same.

POC: Susan Erickson, Contracting Officer, (202) 666-6666.
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS. 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 10.

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

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

D. OTHER (Specify type of modification and authority)

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

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

Tax ID Number: 86-6000662
DUNS Number: 002513422

The purpose of this modification is to cancel modifications P0004, P0005 and P0006 in their entirety and deobligate the funding under Task Order #HSCEOP6FIG00002 on IGSU #DROIGSA-06-0002 for detention service with Eloy, Arizona.

1) The Accounting and Appropriation Data under block 12 is listed as follows:

<table>
<thead>
<tr>
<th>DEOBILIGATE</th>
</tr>
</thead>
<tbody>
<tr>
<td>18,072,705.46</td>
</tr>
</tbody>
</table>

Continued...

Except as provided herein, all terms and conditions of the document referenced in Item 5A or 10A, as heretofore changed, remain unchanged and in full force and effect.

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

Suean D. Erickson

15B. CONTRACTOR/OFFICER 15C. DATE SIGNED

(Handwritten signature)

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

(Signed)

16B. UNITED STATES OF AMERICA 16C. DATE SIGNED

(Handwritten signature)

(Handwritten date)
<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>DEOBLIGATE $2,474,360.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>DEOBLIGATE $2,760,000.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

2) The actions and funding allocated under Modifications P0004, P00005 and P0006 will be executed on Modification P0001 under Task Order # HSCEOP-07-FIG-00010 dated 1/19/2007 on Contract #DROIGSA-06-0002.

3) All other terms and conditions remain the same
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (if applicable)

P200008 07/08/2008 See Schedule

6. ISSUED BY CODE 7. ADMINISTERED BY (if other than item 6) CODE

ICE/DM/DI ICE/DM/DI

ICE/Detention Mgmt/Detention IGSAs Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2206 Washington DC 20536

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

CITY OF ELOY CITY OF ELOY 628 N MAIN ST

ELOY AZ 852310628

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

DROIGSA-00002 HSCEMD-08-F-IG008

10B. DATED (SEE ITEM 11)

09/28/2007

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 16, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE 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)

Net Increase: $5,899,005.00

See Schedule

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

A. 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 45.103(b).

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

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

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

DUNS Number: 002513422

Field Office DRO POC is Letitia Claridge, 602-543-6520

Program POC: M.J. Bates, 202-581-6882

Wendie Wyatt-Powell, 202-581-6331

OQA POC: Jerald Neveleff, Contracting Officer, 202-581-6882

Susan Erickson, Contract Specialist, 202-581-6331

Requisition #FPH080001.8

A. The purpose of this modification is to provide additional funding to HSCEMD-08-F-IG008, in the amount of $5,899,005.00. This will provide funding for 61 days for 1500 beds at $64.47 per bed. The task order will be funded through July 31, 2008.

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)

Jerald H. Neveleff

15B. CONTRACTOR/OFFEROR

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)

(Attachment of Contracing Officer)

STANDARD FORM 30 (REV. 10-02)

NSN 75-01-152-8070

Previous edition unsuitable

Prescribed by GSA

FAR (48 CFR) 16.203
<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>0002</td>
<td>Alien adult Detention Service: For the detention, housing and care for persons detained.</td>
<td>83000</td>
<td>EA</td>
<td>64.47</td>
<td>11,798,010.00</td>
</tr>
<tr>
<td></td>
<td>1,500 Beds Authorized</td>
<td></td>
<td></td>
<td>$64.47 per diem</td>
<td></td>
</tr>
<tr>
<td></td>
<td>The total amount of this task order is increased by $5,899,005.00 from $23,400,740.37 to $29,299,746.37.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>454,471 X $64.47 Per Diem = Not to exceed $29,299,746.37</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Funded from P00008 thru end of Period of Performance</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Requisition No: FPH0800001.5, FPH0800001.6</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Quantity: 91500</td>
<td>Accounting Info:</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Funded: $5,899,005.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Quantity: 91500</td>
<td>Accounting Info:</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Continued ...</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>ITEM NO. (A)</td>
<td>SUPPLIES/SERVICES (B)</td>
<td>QUANTITY (C)</td>
<td>UNIT (D)</td>
<td>UNIT PRICE (E)</td>
<td>AMOUNT (F)</td>
</tr>
<tr>
<td>-------------</td>
<td>-----------------------</td>
<td>--------------</td>
<td>----------</td>
<td>---------------</td>
<td>------------</td>
</tr>
<tr>
<td></td>
<td><strong>Funded: $0.00</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>B. All other terms and condition remain the same.</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
A. The purpose of this modification is to fund new Line Items 0003 and 0004 for fifty-six (56) Correctional Officers and three (3) Senior Correctional Officers.
<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>0003</td>
<td>Provide fifty-six (56) additional Corrections Officers (COs) to the Eloy housing facility from 10 Aug 2008 through 30 Sep 2008 at $4.82 per detainee bed day.</td>
<td>73950</td>
<td>EA</td>
<td>4.82</td>
<td>356,439.00</td>
</tr>
<tr>
<td></td>
<td>Accounting Info:</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Funded: $356,439.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>0004</td>
<td>Provide three (3) additional Senior Corrections Officers (SCOs) to the Eloy housing facility from 10 Aug 2008 through 30 Sep 2008 at $0.30 per detainee bed day.</td>
<td>73950</td>
<td>EA</td>
<td>0.30</td>
<td>22,185.00</td>
</tr>
<tr>
<td></td>
<td>Accounting Info:</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Funded: $22,185.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

B. All other terms and condition remain the same.
**ORDER FOR SUPPLIES OR SERVICES**

**1. DATE OF ORDER**: 08/11/2008

**2. CONTRACT NO. (If any)**: DRCIGSA-06-0002

**3. ORDER NO.**: HSCEDM-09-F-IG024

**4. REQUISITION/REFERENCE NO.**: FPH090001

**5. ISSUING OFFICE (Address correspondence to)**: ICE Detention & Removal

**ICE/Detention Mgmt/Detention IGSA's**
Immigration and Customs Enforcement
Office of Acquisition Management
425 I Street NW, Suite 2208
Washington DC 20536

**6. SHIPTO**: DC 20536

**7. TO**: Washington

**a. NAME OF CONTRACTOR**: ELOY

**b. COMPANY NAME**: CITY OF ELOY

**c. STREET ADDRESS**: 628 N MAIN ST

**d. CITY**: ELOY

**e. STATE**: AZ

**f. ZIP CODE**: 852310628

**8. TYPE OF ORDER**:

- **a. PURCHASE**: REFERENCE YOUR: 

- **b. DELIVERY**: Excerpted delivery order is subject to instructions contained in this order or the attached sheet if any, including delivery as indicated.

**9. ACCOUNTING AND APPROPRIATION DATA**:

**10. REQUISITIONING OFFICE**: ICE Detention & Removal

**11. BUSINESS CLASSIFICATION**:

- [ ] a. SMALL
- [ ] b. OTHER THAN SMALL
- [ ] c. DISADVANTAGED
- [ ] d. SERVICE-DISABLED VETERAN-OWNED

**12. F.O.B. POINT**: Destination

**13. PLACE OF**: Government Bil No.

**14. DELIVER TO F.O.B. POINT**: 30 Days After Award

**15. DISCOUNT TERMS**:  

**16. SCHEDULE (See reverse for Rejections)**

**17. MAIL INVOICE TO**:

**a. NAME**: Department of Homeland Security

**b. STREET ADDRESS**: Burlington Finance Center

**City**: Williston

**18. SHIPPING POINT**: Burlington Finance Center

**19. GROSS SHIPPING WEIGHT**:  

**20. INVOICE NO.**:  

**21. MAIL INVOICE TO**: 

**a. NAME**: Department of Homeland Security

**b. STREET ADDRESS**: Burlington Finance Center

**Attn**: Office of Health Affairs

**CITY**: Williston

**STATE**: VT

**ZIP CODE**: 05495

**22. UNITED STATES OF AMERICA**

**23. NAME (Typed)**: Susan D. Erickson

**TITLE**: Contracting/Ordering Officer

**AUTHORIZED FOR LOCAL REPRODUCTION**

**PREVIOUS EDITION NOT USABLE**

**OPTIONAL FORM 347 (Rev. 8/2002)**

**Preceded by DOMAR 49 CFR 32.215(a)**
**ORDER FORM SUPPLIES OR SERVICES**

**SCHEDULE - CONTINUATION**

**DATE OF ORDER:** 08/11/2008  
**CONTRACT NO:** DROIGSA-06-0002  
**ORDER NO:** HSCEDM-09-F-IG024

<table>
<thead>
<tr>
<th>ITEM NO</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY ORDERED</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>0001</td>
<td>Alien Detention Service: For detention, housing and care for persons detained.</td>
<td>547,500</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td></td>
<td>(1,500 Beds X 365 days = 547,500) x $4.47</td>
<td>35,297,325.00</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>IGSA #: DROIGSA060002</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>PRIOR ORDER: HSCEDM08FIG008</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Product/Service Code: 8206</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Product/Service Description: GUARD SERVICES</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

| 0002    | Provide fifty-six (56) additional Correctional Officers to the Eloy housing facility. | 20,440 | EA | 0.00 | 0.00 |
|         | 56 Correction Officers X 365 days = 20,440 X $4.82 = $96,520.80 |
|         | IGSA #: DROIGSA060002 |
|         | PRIOR ORDER: HSCEDM08FIG008 |
|         | Product/Service Code: 8206 |
|         | Product/Service Description: GUARD SERVICES |

**Accounting Info:**

$0.00 (Subject to Availability of Funds)

| 0003    | Provide three (3) additional Senior Correctional Officers to the Eloy housing Continued ... | 1,095 | EA | 0.00 | 0.00 |

**TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))**
facility.

3 Senior Correctional Officers X 365 days = 1,095 X $0.730 cents = $328.50
Product/Service Code: S206
Product/Service Description: GUARD SERVICES

Availability of Funds (Apr 1984)
Funds are not presently available for this contract. The Government's obligation under
this agreement 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.

The total amount of award: $0.00. The
obligation for this award is shown in box
17(i).
## Amendment of Solicitation/Modification of Contract

### AMENDMENT/ MODIFICATION NO.
F00001

### EFFECTIVE DATE
11/14/2008

### REQUISITION/PURCHASE REG. NO.
192105FPHCON0001

### PROJECT NO. (If applicable)

### CODE
ICE/DM/DI

### ADMINISTERED BY (If other than Item 6)
ICE/Detention Mngt/Detention IGAs
Immigration and Customs Enforcement
Office of Acquisition Management
425 I Street NW, Suite 2208
Washington DC 20536

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

### AMENDMENT OF SOLICITATION NO.

### DATED (See Item 11)
08/11/2008

### MODIFICATION OF CONTRACT/OFFER NO.
DROIGSA-06-0002
HSCEIM-09-F-IG024

### DATED (See Item 11)
08/11/2008

### AMOUNTING AND APPROPRIATION DATA (If required)
Net Increase: $8,896,860.00

### 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:

D. OTHER (Specify type of modification and authority)

### E. IMPORTANT:
Contractor: [ ] is, [ ] is not 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)

#### a) Purpose of this modification is to allocate funding for detention and transportation services under Task Order HSCEIM-09-F-IG024.

#### b) Field Office POC: Letitia Claridge (602) 66

#### AFOD Mark Soukup (520) 66

#### OAQ POC: Susan Erickson, Contracting Officer (202) 66

#### c) All other terms and conditions remain the same.

#### Delivery: 30 Days After Award

#### 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)
Susan D. Erickson

### 16B. UNITED STATES OF AMERICA

### 16C. DATE SIGNED
11/14/2008

<table>
<thead>
<tr>
<th>Signature of person authorized to sign</th>
<th>Signature of Contracting Officer</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by SSA
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>
</tr>
</thead>
<tbody>
<tr>
<td>0001</td>
<td>Allen Detention Service: For detention, housing and care for persons detained.</td>
<td>138000</td>
<td>EA</td>
<td>64.47</td>
<td>8,896,860.00</td>
</tr>
<tr>
<td></td>
<td>1,500 Beds X 92 days = 138,000 X $64.47 = Not to Exceed 8,896,860.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>IGSA #: DROIGSA060002</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Change Item 0001 to read as follows (amount shown is the total amount):

DELIVERY LOCATION CODE: ICE/DRO
ICE Detention & Removal
Immigration and Customs Enforcement
801 I Street, NW
Suite 900
Washington DC 20536

FOB: Destination
Period of Performance: 10/01/2008 to 09/30/2009

Discount Terms:

NOTES:
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NO. P00002

3. EFFECTIVE DATE 11/21/2008

4. REQUISITION/PURCHASE REQ. NO. 192109FFC00001.1

5. PROJECT NO. (If applicable) 192109FFC00001.1

6. ISSUED BY CODE ICE/DM/DI

ICE/Detention Mgmt/Retention IGSA
Immigration and Customs Enforcement
Office of Acquisition Management
425 I Street NW, Suite 2208
Washington DC 20536

7. ADMINISTERED BY CODE ICE/DM/DI

ICE/Detention Mgmt/Retention IGSA
Immigration and Customs Enforcement
Office of Acquisition Management
425 I Street NW, Suite 2208
Attn: <<Enter Contract Specialist>>
Washington DC 20536

8. NAME AND ADDRESS OF CONTRACTOR (rev., street, county, State and ZIP Code)

CITY OF ELOY
CITY OF ELOY
628 N MAIN ST
ELOY AZ 852310629

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11) 08/11/2008

10A. MODIFICATION OF CONTRACT/ORDER NO.

DROIGSA-06-0002
HSCEMD-09-F-IG024

10B. DATED (SEE ITEM 11) 08/11/2008

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) $24,915.44

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 PERSUANT 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, PERSUANT TO THE AUTHORITY OF FAR 43.103(b).

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

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

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

DUNS Number: 002513422

a) The purpose of this modification is to allocate funding for detention and transportation services under Task Order HSCEMD-09-F-IG024.

b) Field Office POC: Letitia Claridge (602) 66

AFOD Mark Soukup (520) 66

OAQ POC: Susan Erickson, Contracting Officer (202) 66

OAQ POC: Susan Erickson, Contracting Officer (202) 66

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

DUNS Number: 002513422

a) The purpose of this modification is to allocate funding for detention and transportation services under Task Order HSCEMD-09-F-IG024.

b) Field Office POC: Letitia Claridge (602)

AFOD Mark Soukup (520)

OAQ POC: Susan Erickson, Contracting Officer (202)

OAQ POC: Susan Erickson, Contracting Officer (202)

15. CONTRACT/OFFEROR

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

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED 11/21/08

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

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

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED 11/21/08

(Signature of person authorized to sign)

STANDARD FORM 30 (REV. 10-80)

Prescribed by GSA

FAR (48 CFR) 52.243
d) All other terms and conditions remain the same.
Delivery: 30 Days After Award
Discount Terms:

Delivery Location Code: ICE/DRO
ICE Detention & Removal
Immigration and Customs Enforcement
801 I Street, NW
Suite 900
Washington DC 20536

FOB: Destination
Period of Performance: 10/01/2008 to 12/31/2008

Change Item 0002 to read as follows (amount shown is the total amount):

<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>0002</td>
<td>Provide fifty-six (56) additional Correctional Officers to the Eloy housing facility.</td>
<td>5152 EA</td>
<td>4.82</td>
<td></td>
<td>24,832.64</td>
</tr>
</tbody>
</table>

56 Correction Officers X 92 days = 5152 X $4.82 = Not to exceed $24,832.64

Product/Service Code: S206
Product/Service Description: GUARD SERVICES

Change Item 0003 to read as follows (amount shown is the total amount):

<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>0003</td>
<td>Provide three (3) additional Senior Correctional Officers to the Eloy housing facility.</td>
<td>276 EA</td>
<td>0.30</td>
<td></td>
<td>82.80</td>
</tr>
</tbody>
</table>

3 Senior Correctional Officers X 92 days = 276 X $0.030 cents = Not to exceed $82.80
Product/Service Code: S206
Product/Service Description: GUARD SERVICES
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NO.
P00003

3. EFFECTIVE DATE
12/16/2008

4. REQUISITION/PURCHASE REQ. NO.
192109FP00001.2

5. PROJECT NO. (If applicable)

6. ISSUED BY CODE
ICE/DMS/DI

7. ADMINISTERED BY (If other than item 6) CODE
ICE/DMS/DI

ICE/Detention Mngt/Detention IGSAs Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Washington DC 20536

8. NAME AND ADDRESS OF CONTRACTOR (In., street, city, state and ZIP Code)

CITY OF ELOY
628 N MAIN ST
ELOY AZ 85231-9568

9A. AMENDMENT OF SOLICITATION NO.

00251342200000 FACILITY CODE

10A. MODIFICATION OF CONTRACT/ORDER NO.
DROIGSA-06-0002
HSCEMD-09-F-IG024

10B. DATED (SEE ITEM 11)
08/11/2008

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)
Net Increase: $6,840,359.56

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

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

X

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 42.103(p).

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

D. OTHER (Specify type of modification and authority)

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

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

DUNS Number: 002513422

a) The purpose of this modification is to allocate funding for detention and transportation services and correct the invoice address under Task Order HSCEMD-09-F-IG02

b) Field Office POC: Letitia Claridge (602) ☑
APD Mark Soukup (520) ☑

OAQ POC: Susan Erickson, Contracting Officer (202) ☑

c) The invoice address listed in block 21 on the reference task order is corrected as follows:
Continued ...

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

15C. DATE SIGNED 12/4/08

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

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED 12/4/08

NSN:7540-01-15-6070

STANDARD FORM 30 (REV. 10-83)
Prepared by GSA
FAR (48 CFR) 52.243

Previous edition unsuitable
From: Department of Homeland Security  
Burlington Finance Center  
PO Box 1000  
Attn: Office of Health Affairs  
OHA.Invoice.Consolidation@dhs.gov  
Williston, VT 05495  

To: DHS, ICE  
Burlington Finance Center  
PO Box 1620  
Williston, VT 05495-1620  
Attn: ICE-DRO-FOD-PHINIX  

d) The total task order amount is increased by $6,840,359.56 from $8,921,775.44 to $15,762,135.00  

e) All other terms and conditions remain the same.  

Delivery: 30 Days After Award  
Discount Terms:  

Delivery Location Code: ICE/DRO  
ICE Detention & Removal  
Immigration and Customs Enforcement  
801 I Street, NW  
Suite 900  
Washington DC 20536  

FOB: Destination  
Period of Performance: 10/01/2008 to 02/28/2009  

Change Item 0001 to read as follows (amount shown is the total amount):  

<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>0001</td>
<td>Alien Detention Service: For detention, housing and care for persons detained.</td>
<td></td>
<td></td>
<td></td>
<td>14,602,455.00</td>
</tr>
</tbody>
</table>

The number of bed days is increased by 88500 from 138000 to 226500.  

1,500 Beds x 59 days = 88500X $64.47 = $5,705,595.00.  

The line item is increase by $5,705,595.00 from $8,896.00 to Not to Exceed $14,602,455.00  

IGSA #: DROI5GA060002  
Product/Service Code: 3206  
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>0002</td>
<td>Provide fifty-six (56) additional Correctional Officers to the Eloy housing facility.</td>
<td></td>
<td></td>
<td></td>
<td>1,091,730.00</td>
</tr>
<tr>
<td></td>
<td>For the period of 10/01/2008 - 12/31/2008, correct modification F0002 to read as follows:</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>FROM: 56 Correction Officers X 92 days = 5152 X $4.82 = Not to Exceed $24,832.64</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>TO: 1450 Beds X 92 days = 133,400 X $4.82 = $642,988.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Increase by $618,155.36 from $24,832.64 to $642,988</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>The total bed days is increased by 221,348 from 5152 to 226,500 x $4.82 = $1,091,730.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Product/Service Code: S206</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Product/Service Description: GUARD SERVICES</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Change Item 0003 to read as follows(amount shown is the total amount):</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>0003</td>
<td>Provide three (3) additional Senior Correctional Officers to the Eloy housing facility.</td>
<td></td>
<td></td>
<td></td>
<td>67,950.00</td>
</tr>
<tr>
<td></td>
<td>3 Senior Correctional Officers X 92 days = 276 X $0.030 cents = Not to Exceed $82.80</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>FROM: 3 Senior Correctional Officers X 92 days = 276 X $0.030 cents = Not to Exceed $82.80</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>TO: 1450 Beds X 92 days = 133,400 X $0.30 = $40,020.00.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Increase by $39,937.50 from $82.50 to $40,020.00 (total increase $39,937.20 )</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>The total bed days is increased by 226,224 from 276 to 226,500 X $0.30 = $67,949.70</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>The total line item amount is increased by $67,867.20 from $82.50 to $67,950.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Continued ...</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>ITEM NO.</td>
<td>SUPPLIES/SERVICES</td>
<td>QUANTITY</td>
<td>UNIT</td>
<td>UNIT PRICE</td>
<td>AMOUNT</td>
</tr>
<tr>
<td>---------</td>
<td>-------------------</td>
<td>----------</td>
<td>------</td>
<td>------------</td>
<td>--------</td>
</tr>
<tr>
<td></td>
<td>Product/Service Code: S206</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Product/Service Description: GUARD SERVICES</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

<table>
<thead>
<tr>
<th>1. CONTRACT ID CODE</th>
<th>4. REQUISITION PURCHASE REQ. NO.</th>
<th>5. PROJECT NO. (if applicable)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>192109F9HCONT0001.3</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>6. ISSUED BY CODE</th>
<th>7. ADMINISTERED BY (if other than Item 6) CODE</th>
</tr>
</thead>
<tbody>
<tr>
<td>ICE/DM/DI</td>
<td>ICE/DM/DI</td>
</tr>
</tbody>
</table>

ICE/Detention Mgmt/Detention IGSA's
Immigration and Customs Enforcement
Office of Acquisition Management
425 I Street NW, Suite 2208
Washington DC 20536

Attn: <<Enter Contract Specialist>>
Washington DC 20536

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

CITY OF ELOY
CITY OF ELOY
628 N MAIN ST
ELOY AZ 852310628

<table>
<thead>
<tr>
<th>CODE</th>
<th>FACILITY CODE</th>
</tr>
</thead>
<tbody>
<tr>
<td>0025134220000</td>
<td></td>
</tr>
</tbody>
</table>

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above number solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer(s) is extended; ☐ is not extended.

Offer 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 one copy of the amendment; or (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 your amendment is delivered prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

<table>
<thead>
<tr>
<th>NOTE TO</th>
<th>Amount:</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>$16,227,692.10</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>CHECK ONE</th>
</tr>
</thead>
<tbody>
<tr>
<td>A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.</td>
</tr>
<tr>
<td>X</td>
</tr>
</tbody>
</table>

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 43.13(b)

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

<table>
<thead>
<tr>
<th>D. OTHER (Specify type of modification and authority)</th>
</tr>
</thead>
</table>

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: 002513422

a) The purpose of this modification is to allocate funding for detention and transportation services under Task Order HSCEDM-09-F-IG024.

b) Field Office POC: Letitia Claridge (602) AFOD Mark Soukup (520)

OAQ POC: Susan Erickson, Contracting Officer (202)

OAQ POC: Susan Erickson

<table>
<thead>
<tr>
<th>NOTE TO</th>
<th>Amount:</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>$31,989,627.10</td>
</tr>
</tbody>
</table>

Continued...

Exception as provided herein, all terms and conditions of the document referenced in Item 5A or 10A, as hereafter altered, remains unchanged and in full force and effect.

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

Susan D. Erickson

15B. CONTRACT/ORDER NO.

15C. DATE SIGNED

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

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

[Signature of Authorized Official]

NSN 7540-01-152-8970

Previous edition not usable

STANDARD FORM 30 (REV. 13-33)

Prescribed by GSA

FAR (48 CFR) 53.243
<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>(A)</td>
<td>(B)</td>
<td>(C)</td>
<td>(D)</td>
<td>(E)</td>
<td>(F)</td>
</tr>
<tr>
<td>d)</td>
<td>All other terms and conditions remain the same.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Delivery:  30 Days After Award</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Discount Terms:</td>
<td>b2Low</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Delivery Location Code: ICE/DRO</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>ICE Detention &amp; Removal</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Immigration and Customs Enforcement</td>
<td></td>
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<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>801 I Street, NW</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Suite 900</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Washington DC 20536</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>FOB: Destination</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Period of Performance: 10/01/2008 to 09/30/2009</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Change Item 0001 to read as follows(amount shown is the total amount):</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Alien Detention Service: For detention, housing and care for persons detained.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>The number of bed days is increase by 233190 from 226500 to 45960.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>The line item is increase by $15,033,759.30 from $14,602,455.00 to Not to Exceed $29,636,214.30</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>IGSA #: DROIGSA060002</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Product/Service Code: S206</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Product/Service Description: GUARD SERVICES</td>
<td></td>
<td></td>
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<td></td>
</tr>
<tr>
<td>Change Item 0002 to read as follows(amount shown is the total amount):</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Provide fifty-six (56) additional Correctional Officers to the Eloy housing facility.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>The total bed days is increased by 233190 from 226500 to 459690 X 94.82 = Not to exceed $2,215,705.80</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Product/Service Code: S206</td>
<td></td>
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<td></td>
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</tr>
<tr>
<td>Product/Service Description: GUARD SERVICES</td>
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<td></td>
<td></td>
</tr>
<tr>
<td>Change Item 0003 to read as follows(amount shown Continued ...</td>
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<td></td>
<td></td>
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<td></td>
</tr>
<tr>
<td>ITEM NO. (A)</td>
<td>SUPPLIERS/SERVICES (B)</td>
<td>QUANTITY (C)</td>
<td>UNIT (D)</td>
<td>UNIT PRICE (E)</td>
<td>AMOUNT (F)</td>
</tr>
<tr>
<td>-------------</td>
<td>-----------------------</td>
<td>--------------</td>
<td>----------</td>
<td>----------------</td>
<td>------------</td>
</tr>
<tr>
<td>0003</td>
<td>Provide three (3) additional Senior Correctional Officers to the Eloy housing facility. The total bed days is increased by 23190 from 226500 to 459690 X $0.30 = not to exceed $137,907.00</td>
<td></td>
<td></td>
<td></td>
<td>137,907.00</td>
</tr>
</tbody>
</table>

Product/Service Code: 8206
Product/Service Description: GUARD SERVICES
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
   192109FP/CON0001.3

2. AMENDMENT/MODIFICATION NO.
   P00005

3. EFFECTIVE DATE
   03/04/2009

4. REQUISITION/PURCHASE REQ. NO.
   ICE/DM/DI

5. PROJECT NO. (if applicable)
   ICE/DM/DI

6. ISSUED BY
   ICE/DM/DI

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

ICE/DM/DI

Immigration and Customs Enforcement
Office of Acquisition Management
425 I Street NW, Suite 2208
Washington DC 20536

8. NAME AND ADDRESS OF CONTRACTOR (i.e., street, county, State and ZIP Code)
   CITY OF ELOY
   CITY OF ELOY
   628 N MAIN ST
   ELOY AZ 85231-0628

9. MODIFICATION OF SOLICITATION NO.
   0025134220000

10. MODIFICATION OF CONTRACT/ORDER NO.
    HSCEDM-09-F-IG024

11. DATED (SEE ITEM 11)
    09/23/2008

12. ACCOUNTING AND APPROPRIATION DATA (if required)

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

CHECK ONE

A. THE ABOVE NUMBERED CONTRACT/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 45.503(a).

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

D. OTHER (Specify type of modification and authority)

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

DUNS Number: 002513422

a) The purpose of this modification is to correct a typographical error on Item 0001 on modification P00004 under Task Order HSCEDM-09-F-IG024.

b) Field Office POC: Letitia Claridge (602) 490-9928
   APOF Mark Soukup (520) 353-1000
   OAO FOC: Susan Erickson, Contracting Officer (202) 490-9928

C) All other terms and conditions remain the same.

Continued...

Except as provided herein, all terms and conditions of the document referenced in Item 8A or 10A, as not otherwise changed, remain unchanged and in full force and effect.

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

15C. DATE SIGNED
   3/4/09

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

16C. DATE SIGNED
   3/4/09

NSN 7540-01-150-6070

Previous edition unsuitable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 52.243
<table>
<thead>
<tr>
<th>ITEM NO. (A)</th>
<th>SUPPLIES/SERVICES (B)</th>
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</thead>
<tbody>
<tr>
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<td>Delivery: 30 Days After Award</td>
</tr>
<tr>
<td></td>
<td>Discount Terms: below</td>
</tr>
<tr>
<td></td>
<td>Delivery Location Code: ICE/DRO</td>
</tr>
<tr>
<td></td>
<td>ICE Detention &amp; Removal</td>
</tr>
<tr>
<td></td>
<td>Immigration and Customs Enforcement</td>
</tr>
<tr>
<td></td>
<td>801 I Street, NW</td>
</tr>
<tr>
<td></td>
<td>Suite 900</td>
</tr>
<tr>
<td></td>
<td>Washington DC 20536</td>
</tr>
<tr>
<td></td>
<td>POC: Destination</td>
</tr>
<tr>
<td></td>
<td>Period of Performance: 10/01/2008 to 09/30/2009</td>
</tr>
<tr>
<td></td>
<td>Change Item 0001 to read as follows (amount shown is the total amount):</td>
</tr>
<tr>
<td>0001</td>
<td>Alien Detention Service: For detention, housing and care for persons detained.</td>
</tr>
<tr>
<td></td>
<td>The bed day increase on modification P0004 is corrected as follows:</td>
</tr>
<tr>
<td></td>
<td>From: The number of bed days is increase by 233190 from 226500 to 45960.</td>
</tr>
<tr>
<td></td>
<td>To: The number of bed days is increase by 233190 from 226500 to 459630.</td>
</tr>
<tr>
<td></td>
<td>IGSA #: DROI GSA060002</td>
</tr>
<tr>
<td></td>
<td>Product/Service Code: S206</td>
</tr>
<tr>
<td></td>
<td>Product/Service Description: GUARD SERVICES</td>
</tr>
<tr>
<td></td>
<td>AMOUNT</td>
</tr>
<tr>
<td></td>
<td>29,636,214.30</td>
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</tbody>
</table>