BOARD OF SUPERVISORS' COPY

United States Department of Justice Immigration & Naturalization Service

Intergovernmental Service Agreement Housing Detainees

Page 1 of 12

. Issuing Office:	2. Effective Date DATE OF AWARD	3. Requisition Number				
mmigration and Naturalization Service Idministrative Center, ACLADD 2.0. Box 30080 Laguna Niguel, CA 92607-0080		5. Facility Name and Address: Los Angeles County Sheriff's Department Mira Loma Facility 45100 North 60th Street West Lancaster, CA 93536				
Contact Person: Mary J. Johann, Contra	nct Specialist	Contact Person: Coordinator Phone: (213)	Sharon Burn, Sheriff's Services			
. Accounting & Appropriation Data:						
7. Description of Agreement:		8. Estimated Arr	nual Usage:			
The housing, safekeeping and substar detained by the U.S. Immigration & & Service, as described in Block 9, ar with the terms and conditions set for	laturalization nd in accordance	Estimated Deta Fixed Rate Per D Estimate Annual				
P. Type of Detainee: X Adult Hale	Adult Femal	e 🗌 Juvenil	e Male 🔲 Juvenile Female			
10. Government Entry Certification:						
To the best of my (our) knowled and correct; this Agreement has in Block 5; and the facility will o	s been duly author	ized by the gove	support of this Agreement is true erning body of the facility identified SET FORTH HEREIN.			
SHERMAN BLOCK, SHERIF Name & Title (Type or Print)	F Signature	Hur	um Hork 1/29/37			
		Date	Name & Title (Typo o/ Print)			

INTERGOVERNMENTAL SERVICE AGREEMENT

ACL-7-IGSA-0012

- Purpose: The purpose of this Intergovernmental Service Agreement [IGSA] is to establish a formal binding relationship between the U.S. Department of Justice, Immigration & Naturalization Service [INS] and the Los Angeles County Sheriff's Department (LASD) for the detention of persons charged with or convicted of violations of Federal law, or held as material witnesses (federal prisoners) at LASD detention/jail facilities.
- II. The Covered Services: Include the housing, safekeeping, and subsistence of USINS detainees in accordance with Federal, State, local laws/standards/policies/ procedures/ court orders and the contents of this agreement. The unit of service will be the Detained Day, and the cost per unit is established by the County at \$52.69 per Detained Day.
- III. Support, and Medical Services: The LASD agrees to accept and provide for the security, custody, care, and safekeeping of INS detainees in accordance with state and local laws, standards, policies, procedures and court orders applicable to the operation of a detention facility. The LASD agrees to provide INS detainees with the same level of services and medical care required by INS standards attached hereto and incorporated herein by reference. The LASD will provide all necessary security and transportation services when directed by the INS to move detainees to medical or other facilities. Additional medical costs incurred are to be paid by INS.

LASD agrees, upon request by the INS, to provide:

- a. Security and transportation services for federal detainees who are confined at the Mira Loma Custody Facility to and from a medical facility under contract to the INS for outpatient medical services within the Antelope Valley of Los Angeles County.
- b. Security and transportation services for federal detainees confined at the Mira Loma Custody Facility to and from the Palmdale Airport, City of Palmdale, Los Angeles County.

Such services will be performed by qualified law enforcement or custodial officer personnel employed by the LASD under their policies, procedures, and practices.

The INS agrees to reimburse LASD for security and transportation services which are outside the routine services at the cost directly related to the services provided, as in items a. and b. above.

LASD will incorporate the INS detainees into the use of their contracted hospital care facility at High Desert Hospital. The hospital shall provide medical examinations of all federal prisoners/detainees to be housed at the Los Angeles County Mira Loma Facility. The results of the medical examinations shall be provided to LASD personnel for the use in the LASD admission evaluation process.

The LASD further agrees to notify the INS as soon as possible of emergency medical cases requiring removal of a detainee from the facility. Prior authorization shall be obtained from the undersigned Contracting Officer when removal is required for any other medical services, except

that such prior authorization need not be obtained for medical services covered under the daily rate.

The INS agrees to pay the appropriate medical provider directly for all cost associated with hospital or health care services outside of routine medical services provided for in this contract. (See above paragraph) These services must have been previously authorized by a duly appointed Contracting Officer.

All costs associated with hospital or health care services provided outside the Contractor's facility shall be invoiced separately, according to the provisions listed under Section VII.

IV. Receiving and Discharging Detainees: In receiving or discharging USINS detainees from the facility, the Contractor agrees to receive and discharge such detainees only to and from properly identified to INS personnel within the purview of their official duties; discharges will be for the removal out of the community and from the United States. Medical or emergency discharges or removal will be only through coordination of official on staff INS officers. USINS detainees sought for state or local court proceedings may be made available only with the concurrence of USINS, which shall not be unreasonably withheld.

The Sheriff of Los Angeles County or his designee, retains final and absolute right to refuse acceptance of any prisoner.

The INS agrees to reimburse the LASD for a daily minimum level of 95% of the initial level of 500 detainees if the Federal detainee population falls below the minimum. The population level may be increased upon mutual agreement of all parties.

- V. Period of Performance: This Agreement shall remain in effect indefinitely until terminated by either party upon 90 days written notice. Should conditions of an unusual nature occur making it impractical or undesirable to continue to house detainees, the Contractor may suspend or restrict the use of the facility upon 90 days written notice to the INS.
- VI. Economic Price Adjustment:
 - The initial contract rate of \$52.69 per detained is mutually agreed to by the LASD and INS and is based on former INS contract and associated cost analysis.

The LASD may propose a single daily maintenance rate and additional rates as determined by the LASD for medical care, security, transportation and bookings as deemed necessary. A "split" rate may be charged if a Federal detainee has a "hold" or local or state charge which would result in LASD being able to invoice another responsible agency. Each billable agency would be assessed a percentage of its respective per diem rate based upon the number of billable agencies (e.g. one inmate with two billable agencies would result in each agency being charged 50% of their respective billing rate)

The rate covers one (1) person per "detainee day". The INS may not be invoiced for two days when the detainee is admitted one evening and removed the following morning. LASD may bill for the day of arrival, but not for the day of departure. Where separate rates are established based on housing location, charges shall be determined utilizing the

inmate's housing location a time of day set by this agreement.

- Rates shall be established on the basis of actual costs associated with the operation of the facility during a recent annual accounting period or upon an approved annual operating budget.
- The rate may be renegotiated not more than once per year, after the Agreement has been in effect for twelve months.
- 4. The LASD may initiate a request for a rate increase or decrease by notifying the INS Contracting Officer in writing at least 60 days prior to the desired effective date of the adjustment. The Contractor agrees to provide additional cost documentation for the proposed rate modification.

Upon the occasion a rate increase is desired, LASD shall submit a written proposal to the INS at least 30 days prior to the effective date of the rate adjustment. All such proposals must contain a copy of the rate study completed by the Office of the Los Angeles County Auditor-Controller. LASD agrees to provide additional cost information to support the rate increase and permit an audit of accounting records upon request of the INS or other authorized Government Agency.

- 5. Criteria used to evaluate the increase or decrease in the per capita rate shall be those specified in the Federal cost standards for contracts and grants with State and local Governments issued by the Office of Management and Budget (A-87 Guidelines).
- 6. The effective date of the rate modification will be negotiated and specified on the modification form approved and signed by the 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 official to the INS.
- Unless other justifiable reasons can be documented by the LASD, per diem increases shall not exceed the National Inflation rate for the preceding year as established by the US Department of Commerce.

VII. Financial Provisions:

1. Original invoice shall be submitted to:

Immigration & Naturalization Service Western Operations Region, RODDP P.O. Box 30080 Laguna Niguel, CA 92607-0080

(For DDP certification; original invoice shall then be forwarded by DDP to Fiscal to start the payment process)

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- 2. Funds will be provided by Fiscal Year Appropriation. Initial contract period shall be from the date of award until end of the Fiscal Year 1997 (Federal Government Fiscal Year October 1st through September 30th).
- 3. The INS shall reimburse the LASD at the fixed rate identified on Page 1 of this Agreement.

 The LASD may bill for the day of arrival but not for the day of departure.
- 4. The Prompt Payment Act, Public Law 97-177 (96 Stat. 85, 31 USC 1801) is applicable to payments under this Agreement and requires the payment to the Contractor of interest on overdue payments. Determinations of interest due will be made in accordance with the provisions of the Prompt Payment Act and the Office of Management and Budget Circular A-125.
- 5. Payment under this Agreement will be due on the thirtieth (30) calendar day after receipt of a properly certified invoice, in the office designated to receive the invoice (see Paragraph 1). The date of the check issued in payment shall be considered to be the date payment is made.
- 6. The original invoice shall be submitted monthly in arrears to the INS office that has been designated to receive invoices as stated in Paragraph 1, Section VII. To constitute a proper invoice the invoice must include the name, address, and phone number of the officially designated payment office. In addition, it shall list each detainee, the specific dates of confinement for each, the total days to be reimbursed, the agreed upon rate per day, and the total amount billed (total days multiplied by the rate per day).

VIII. Modifications and Disputes:

- 1. Either party may initiate a request for modification to this Agreement in writing. All modifications will be written, approved by the Contracting Officer and submitted to the Sheriff or his designee for approval.
- 2. Disputes, questions, or concerns pertaining to this Agreement will be resolved between the INS and the appropriate LASD official. Unresolved issues, or issues causing change to the price, shall be directed to the Contracting Officer at the Issuing Address, as listed on page one (1) of this IGSA.

IX. Inspection and Technical Assistance:

 The LASD agrees to allow periodic inspections of the facility by INS. The sole purpose of said inspections will be to insure a minimally acceptable level of services for the purpose of the Agreement. (See attached JAIL AGREEMENT INSPECTION REPORT)

X. INDIVIDUALS AUTHORIZED TO PLACE ORDERS:

1. The following individuals are authorized to place orders for the detention services under the terms of this IGSA.

Name and Title

Phone

Assistant Regional Director Detention and Deportation	(714) b6,b7c
Detention & Deportation Officer	(714) b6,b7c
Detention & Deportation Officer	(714) _{b6,b7c}

or such persons the Contracting Officer may indicate in writing to the LASD.

The individual placing the order for services shall obtain a funding document (G-514) prior to placing any calls over the minimum order limitation and shall maintain a record of such documents with the file containing this IGSA.

XI. AGREEMENT CLAUSES:

FEDERAL ACQUISITION REGULATIONS

- 1. 52.216-18 ORDERING. (OCT 1995)
- (a) Any supplies and services to be furnished under this contract shall be ordered by issuance of delivery orders or task orders by the individuals or activities designated in the Schedule. Such orders may be issued from the date of award through the life of this agreement.
- b) All delivery orders or task orders are subject to the terms and conditions of this contract. In the event of conflict between a delivery order or task order and this contract, the contract shall control.
- (c) If mailed, a delivery order or task order is considered "issued" when the Government deposits the order in the mail. Orders may be issued orally, by facsimile, or by electronic commerce methods only if authorized in the Schedule.
- 2. 52.216-19 ORDER LIMITATIONS. (OCT 1995)
- (a) Minimum order. The Government shall guarantee the equivalent of a minimum of five hundred (500) Detainees per day, over the life of the IGSA (for this purpose, each Government Fiscal Year is considered a separate agreement). The remaining days in the Government Fiscal Year 1997 are guaranteed at 500 detainees per day from the date of award through September 30, 1997.
- (b) Maximum order. The LASD is not obligated to honor:
- (1) Any order for a single item in excess of 500 detainees per day, however, the parties can exceed this amount to the maximum rate of capacity with mutual agreement;
- (2) Any order for a combination of items in excess of 500 per day; or
- (3) A series of orders from the same ordering office within one (1) day that together call for quantities

exceeding the limitation in subparagraph (1) or (2) above.

- (c) If this is a requirements contract (i.e., includes the Requirements clause at subsection 52.216-21 of the Federal Acquisition Regulation (FAR), the Government is not required to order a part of any one requirement from the Contractor if that requirement exceeds the maximum-order limitations in paragraph (b) abova.
- (d) Notwithstanding paragraphs (b) and (c) above, the Contractor shall honor any order exceeding the maximum order limitations in paragraph (b), unless that order (or orders) is returned to the ordering office within two [2] days after issuance, with written notice stating the Contractor's intent not to provide the services called for and the reasons. Upon receiving this notice, the Government may acquire the services from another source.

3. 52.216-22 INDEFINITE QUANTITY. (OCT 1995)

- (a) This is an indefinite-quantity contract for the supplies or services specified, and effective for the period stated, in the Schedule. The quantities of supplies and services specified in the Schedule are estimates only and are not purchased by this contract.
- (b) Delivery or performance shall be made only as authorized by orders issued in accordance with the Ordering clause. The Contractor shall furnish to the Government, when and if ordered, the supplies or services specified in the Schedule up to and including the quantity designated in the Schedule as the "maximum". The Government shall order at least the quantity of supplies or services designated in the Schedule as the "minimum".
- (c) Except for any limitations on quantities in the Order Limitations clause or in the Schedule, there is no limit on the number of orders that may be issued. The Government may issue orders requiring delivery to multiple destinations or performance at multiple locations.
- (d) Any order issued during the effective period of this contract and not completed within that period shall be completed by the Contractor within the time specified in the order. The contract shall govern the Contractor's and Government's rights and obligations with respect to that order to the same extent as if the order were completed during the contract's effective period; provided, that the Contractor shall not be required to make any deliveries under this contract after end of agreement.

4. 52.232-25 PROMPT PAYMENT. (MAR 1994)

Notwithstanding any other payment clause in this contract, the Government will make invoice payments and contract financing payments under the terms and conditions specified in this clause. Payment shall be considered as being made on the day a check is dated or an electronic funds transfer is made. Definitions of pertinent terms are set forth in 32.902. All days referred to in this clause are calendar days, unless otherwise specified.

(a) Invoice Payments (1) For purposes of this clause, "invoice payment" means a Government disbursement of monies to a Contractor under a contract or other authorization for supplies or services accepted by the Government. This includes payments for partial deliveries that have been accepted by the Government and final cost or fee payments where amounts owed have been settled between the Government and the Contractor.

- (2) Except as indicated in subparagraph (a)(3) and paragraph (c) of this clause, the due date for making invoice payments by the designated payment office shall be the later of the following two events:
- (i) The 30th day after the designated billing office has received a proper invoice from the Contractor.
- (ii) The 30th day after Government acceptance of supplies delivered or services performed by the Contractor. On a final invoice where the payment amount is subject to contract settlement actions, acceptance shall be deemed to have occurred on the effective date of the contract settlement. However, if the designated billing office fails to annotate the invoice with the actual date of receipt, the invoice payment due date shall be deemed to be the 30th day after the date the Contractor's invoice is dated, provided a proper invoice is received and there is no disagreement over quantity, quality, or Contractor compliance with contract requirements.
- (3) The due date on contracts for meat, meat food products, or fish; contracts for perishable agricultural commodities, contracts for dairy products, edible fats or oils, and food products prepared from edible fats or oils, and contracts not requiring submission of an invoice shall be as follows:
- (i) The due date for meat and meat food products, as defined in section 2(a) (3) of the Packers and Stockyard Act of 1921 (7 U.S.C. 182 (3)) and further defined in Pub. L. 98-181 to include any edible fresh or frozen poultry meat, any perishable poultry meat food product, fresh eggs, and any perishable egg product, will be as close as possible to, but not later than, the 7th day after product delivery.
- (ii) The due date for fresh or frozen fish, as defined in section 204(3) of the Fish and Seafood Act of 1986 (16 U.S.C. 4003(3)), will be as close as possible to, but not later than, the seventh day after product delivery.
- (iii) The due date for perishable agricultural commodities, as defined in Section 1(4) of the Perishable Agricultural Commodities Act of 1930 (7 U.S.C. 499a(44)), will be as close as possible to, but not later than, the 10th day after product delivery, unless another date is specified in the contract.
- (iv) The due date for dairy products, as defined in section 111(e) of the Dairy Production Stabilization Act of 1983 (7 U.S.C. 4502(e), edible fats or oils, and food products prepared from edible fats or oils, will be as close as possible to, but not later than, the 10th day after the date on which a proper invoice has been received.
- (v) If the contract does not require submission of an invoice for payment (e.g., periodic lease payments), the due date will be as specified in the contract.
- (4) An invoice is the Contractor's bill or written request for payment under the contract for supplies delivered or services performed. An invoice shall be prepared and submitted to the designated billing officer specified in the contract. A proper invoice must include the items listed in subdivisions (a)(4)(i) through (a)(4)(viii) of this clause. If the invoice does not comply with these requirements, then the contractor will be notified of the defect within 7 days after receipt of the invoice at the designated billing office (3 days for meat, meat food products, or fish, and 5 days for perishable agricultural commodities, edible fats or oils, and food products prepared from edible fats or oils. Untimely notification will be taken into account in the computation of any interest penalty owed the Contractor in the manner described in subparagraph (a)(6) of this clause.
- (i) Name and address of the Contractor.

- (ii) Invoice date.
- (iii) Contract number or other authorization for supplies delivered or services performed (including order number and contract line item number).
- (iv) Description, quantity, unit of measure, unit price, and extended price of supplies delivered or services performed.
- (v) Shipping and payment terms (e.g., shipment number and date of shipment, prompt payment discount terms). Bill of lading number and weight of shipment will be shown for shipments on Government bills of lading.
- (vi) Name and address of Contractor official to whom payment is to be sent (must be the same as that in the contract or in a proper notice of assignment).
- (vii) Name (where practicable), title, phone number and mailing address of person to be notified in event of a defective invoice.
- (viii) Any other information or documentation required by other requirements of the contract (such as evidence of shipment).
- (5) An interest penalty shall be paid automatically by the Government, without request from the contractor, if payment is not made by the due date and the conditions listed in subdivisions (a)(5)(i) through (a)(5)(iii) of this clause are met, if applicable.
- (i) A proper invoice was received by the designated billing office.
- (ii) A receiving report or other Government documentation authorizing payment was processed and there was no disagreement over quantity, quality, or contractor compliance with any contract term or condition.
- (iii) In the case of a final invoice for any balance of funds due the Contractor for supplies delivered or services performed, the amount was not subject to further contract settlement actions between the Government and the Contractor.
- (6) The interest penalty shall be at the rate established by the Secretary of the Treasury under section 12 of the Contract Disputes Act of 1978 (41 U.S.C. 611) that is in effect on the day after the due date, except where the interest penalty is prescribed by other government authority. This rate is referred to as the "Renegotiation Board Interest Rate," and it is published in the Federal Register semiannually on or about January 1 and July 1. The interest penalty shall accrue daily on the invoice payment amount approved by the Government and be compounded in 30-day increments inclusive from the first day after the due date through the payment date. That is, interest accrued at the end of any 30-day period will be added to the approved invoice payment amount and be subject to interest penalties if not paid in the succeeding 30-day period. If the designated billing office failed to notify the Contractor of a defective invoice within the periods prescribed in subparagraph (a)(4) of this clause, then the due date on the corrected invoice will be adjusted by subtracting the number of days taken beyond the prescribed notification of defects period. Any interest penalty owed the Contractor will be based on this adjusted due date. Adjustments will be made by the designated payment office for errors in calculating interest penalties, if requested by the Contractor.

- (i) For the sole purpose of computing an interest penalty that might be due the contractor, Government acceptance shall be deemed to have occurred constructively on the 7th day (unless otherwise specified in this contract) after the contractor delivered the supplies or performed the services in accordance with the terms and conditions of the contract, unless there is a disagreement over quantity, quality, or contractor compliance with a contract provision. In the event that actual acceptance occurs within the constructive acceptance period, the determination of an interest penalty shall be based on the actual date of acceptance. The constructive acceptance requirement does not, however, compel Government officials to accept supplies or services, perform contract administration functions, or make payment prior to fulfilling their responsibilities.
- (ii) The following periods of time will not be included in the determination of an interest penalty:
- (A) The period taken to notify the Contractor of defects in invoices submitted to the Government, but this may not exceed 7 days (3 days for meat, meat food products, or fish, and 5 days for perishable agricultural commodities, dairy products, edible fat or oils, and food products prepared from edible fats or oils).
- (B) The period between the defects notice and resubmission of the corrected invoice by the Contractor.
- (iii) Interest penalties will not continue to accrue after the filing of a claim for such penalties under the clause at 52.233-1, Disputes, or for more than 1 year. Interest penalties of less than \$1.00 need not be paid.
- (iv) Interest penalties are not required on payment delays due to disagreement between the Government and Contractor over the payment amount or other issues involving contract compliance or on amounts temporarily withheld or retained in accordance with the terms of the contract. Claims involving disputes, and any interest that may be payable, will be resolved in accordance with the clause at 52.233-1, Disputes.
- (7) An interest penalty shall also be paid automatically by the designated payment office, without request from the contractor, if a discount for prompt payment is taken improperly. The interest penalty will be calculated as described in subparagraph (a) (6) of this clause on the amount of discount taken for the period beginning with the first day after the end of the discount period through the date when the contractor is paid.
- (8) If this contract was awarded on or after October 1, 1989, a penalty amount, calculated in accordance with regulations issued by the Office of Management and Budget, shall be paid in addition to the interest penalty amount if the contractor -
- (i) Is owed an interest penalty;
- (ii) Is not paid the interest penalty within 10 days after the date the invoice amount is paid; and
- (iii) Makes a written demand, not later than 40 days after the date the invoice amount is paid, that the agency pay such a penalty.
- (b) Contract Financing Payments (1) For purposes of this clause, contract financing payment means a Government disbursement of monies to a Contractor under a contract clause or other authorization prior to acceptance of supplies or services by the Government. Contract financing payments include advance

payments, progress payments based on cost under the clause at 52.232-16, Progress Payments, progress payments based on a percentage or stage of completion (32.102(e)(1)) other than those made under the clause at 52.232-5, Payments Under Fixed-Price Construction Contracts, or the clause at 52.232-10, Payments Under Fixed-Price Architect-Engineer Contracts, and interim payments on cost type contracts.

- (2) For contracts that provide for contract financing, requests for payment shall be submitted to the designated billing office as specified in this contract or as directed by the Contracting Officer. Contract financing payments shall be made on the 30th day after receipt of a proper contract financing request by the designated billing office. In the event that an audit or other review of a specific financing request is required to ensure compliance with the terms and conditions of the contract, the designated payment office is not compelled to make payment by the due date specified.
- (3) For advance payments, loans, or other arrangements that do not involve recurrent submissions of contract financing requests, payment shall be made in accordance with the corresponding contract terms or as directed by the Contracting Officer.
- (4) Contract financing payments shall not be assessed an interest penalty for payment delays.
- (c) If this contract contains the clause at 5.213-1, Fast Payment Procedure, payments will be made within 15 days after the date of receipt of the invoice.
- XII. LIST OF ATTACHMENT(S):
- (1.) JAIL AGREEMENT INSPECTION REPORT
- (2.) IN-PROCESSING HEALTH SCREENING FORM (Form 1-794)

END OF IGSA

IN WITNESS THEREOF, the Board of Supervisors of the County of Los Angeles has caused this Agreement to be subscribed by its Chairman and the seal of said Board to be hereto affixed and attested by the Executive Officer thereof, and the United States Department of Justice Immigration & Naturalization Service has caused the same to be subscribed in its behalf by its duly authorized officer on the day, month, and year first above written.

COUNTY OF LOS ANGELES

By	Benjaras	lausly
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Chairman, Board of Supervisors

Attest: Joanne Sturges // Executive Officer-Clerk of the Board of Supervisors

By Jean the M. Courty

ADOPTED
BOARD OF SUPERVISORS

Approved as to Form:

DE WITT W. CLINTON, County Counsel

06

JAN 23,'97

JAMES M. OWENS

Rrincipal Deputy County Counsel

DULLAC JUNGES HOME STURGES EXECUTIVE OFFICER



I hereby certify that pursuant to Section 35103 of the Government Code, delivery of this document has been made.

> .apknes 300 658 .Ek. Hikkmi Ckloket ⇔

Clark of the Board of Supervisors

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DEPUTY

·U.S. Department of Justice Immigration and Naturalization Service

INS Health Care Program In-Processing Health Screening Form

CANADA BANKET	New York Ot	TOT .			ł	ATTACH
. Name (Last and Plast):		2. 006:			1	PHOTO
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i. Nationality:		i. Date:				
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2. Have you ever been tressed for problem		r alcohol?	,	••		Yeyno Yeyno
 Has a Doctor told you to take any pills fo Do you have or have you ever had any of 		17				Y
• Your skin breek out in bumps or troub	le breathing	r Ror takir	g medic	ation?		Yes/No
 Sores on your privates or a drip from y 	our privates?					Yes/No
A cough with spit?						Yes/No
of the whites of your eyes or your nails to ofits or selzures?	nau hierroms					Yes/No
efrouble peeing?					•	YENNO
Acceptable bearing.						
e fled or brown wine?		•				Yes/No
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 Are you afraid that you might loose you Are you afraid that you might hurt or kill 						
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 Are you afraid that you might loose you Are you afraid that you might hurt or kill 	l yourself or a	thers?	er)			Yes/No Yes/No Yes/No
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S. Are you afraid that you might loose your 6. Are you afraid that you might hurt or kill 7. If female, are you now pregnant? SECTION II: YOUR OBSERVATIONS OF THE 1. Does the detainee appear to be: • Mixed up? • Not Doing what you tell him to do? • Acting Crazy or Strange?	Pervise (d	rcle ange	es the de haking/i kin brok urs or be handic	tremors' (en out i ruises? ap?	7	Yes/No Yes/No Yes/No Yes/No Yes/No Yes/No Yes/No Yes/No
S. Are you afraid that you might loss your E. Are you afraid that you might hurt or kill 7. If female, are you now pregnant? SECTION II: YOUR OBSERVATIONS OF THE 1. Does the detainee appear to be: • Mixed up? • Not Doing what you tell him to do? • Acting Crazy or Strange? • Sweeting alot? SECTION III: DETAINEE SERT TO (circle app	Personal or of the second of t	rcle answ 2. Do es es es	es the de haking/i kin brok urs or be handic	tremors' (en out i ruises? ap?	7	Yes/No Yes/No Yes/No Yes/No Yes/No Yes/No Yes/No Yes/No
S. Are you afraid that you might losse your 6. Are you afraid that you might hurs or kill 7. If female, are you now pregnant? SECTION II: YOUR OBSERVATIONS OF THE 1. Does the detainee appear to be: • Mised up? • Not Doing what you tell him to do? • Acting Crazy or Strange? • Sweating alot?	Personal or of the second of t	rcle answ 2. Do es es es	es the de haking/i kin brok urs or be handic	tremors' (en out i ruises? ap?	7	Yes/No Yes/No Yes/No Yes/No Yes/No Yes/No Yes/No Yes/No

UPON COMPLETION THIS FORM WILL BE SENT TO THE MEDICAL CLINIC

Signature of Individual completing form

Form (-194 (09-06-84) (Attachment #6)

Instructions for Form G-324a, Page I Service Contract Facility Inspection Report

A. INS Information:

t through 6 - Self-explanatory.

B. Contract Number:

- 7 The official name of the facility (e.g., Cochine County Jail, Montgomery County Detention Center)
- 8 & 9 Mailing address (include street address if different from mailing address).
- 10 County in which located. If not applicable, insert N/A.
- 11 The official to be contacted if questions arise regarding fail operations or the contract.
- 12 The telephone number of the above administrator.
- 13 Round off to the nearest whole mile.
- 14 Provide time in hours and minutes. Round off to the nearest ten minutes.

C. INS/Facility Contract or Agreement:

- 15 The 8 digit alpha-numeric symbol assigned to this facility. If new facility to which no number has been assigned, leave blank.
- 16 Self-explanatory.
- 17 Self-explanatory
- 18 Usually refers to booking or discharge fee, or "turnkey" fee.
- 19 Identify and show amount.
- 20 Self-explanatory.
- 21 If there is a time limit on how long federal prisoners are permitted, check applicable limit.
- 22 Refers to Commission on Accreditation for Corrections and the National Commission on Corrections Health Care.
- 23 Self-explanatory.

D. Problems/Complaints:

- 24 Self-explanatory.
- 25 Major court order is one which would effect jail operations significantly, i.e., order to improve conditions or impose population ceiling. Include date and whether Federal or State.
- 26 Self-explanatory.

E. Facility Construction:

- 27 Scif-explanatory.
- 28 Year remodeling significantly improved conditions or changed capacity.
- 29 Year of most recent additions to original physical plant which expanded capacity, including satellite facilities.
- 30 Projected year of completion.
- 31 Projected year of completion.
- 32 If yes, indicate increase or decrease in bed capacity.

F. Population:

- 33 The total number of prisoners received each year (approximate).
- 34 Annual use level.
- 35 Local refers to non-federal prisoners, i.e., state, county and city.

G. Capacity:

- 36 Actual number as of date inspected.
- 37 -Refers to the number the jail would hold if it were operated in accordance with standards or as nearly so as possible. Thus, single cells regardless of square footage (40 or 120 square feet) should be considered as holding one prisoner. In states where continuous of juveniles in jails is prohibited by law, insert "0".

H. Impection/Results:

38 through 41 - Self-explanatory.

Form G-324a (Rev. 6/6/92)N

U.S. Department of Justice Immigration and Naturalization Service

INS Information:	E. Facility Construction:				
I. Inspecting Officer (Name, Title & Duty Station)	27. Data Built				
2. Region	28, Date Last Remodeled			·	
3, District	29. Date Last New Conservation Added				
4. Sector	30. Date Forure Remodeling Plan	med			
5. Suboffice	31. Date New Construction Plan	ned .			
6. Sterion	32. Will Pleaned Remodeling or (If Yes, describe on statehment)	Construction Alte	r Capacit		
Manager A. B. annelling of The 1884					
Name and Location of Facility:	F. Population: 33. Total Intake During Last Fig.	-17			
7. Name	.O. : Oth intake During Last Pla	CEL 1 CEL			
8. Address (Street Name and Number)	34. Tetal Number of Mandays D	uring Last Fiscal	Year		
9. City, State and ZIP Code	35. Average Daily Populations				
	Local	USMS	BOP	ins	
10. Cousty	Total Sentenced:				
	Adult Male				
11. Name & Title of Administrator	Adult Female				
	Juvanile Male				
12. Telephogo 4 (Include Area Code)	Juvanile Female				
	Total Pre-Trial:				
13. Distance from INS office using facility	Adult Male				
	Adult Fornale				
14. Driving time from INS office using facility	Juvenia Maje	-			
	Juvenile Female				
. INS/Pacifity Contract or Agreement:	G. Capacity:				
15. Contrast Number (if applicable)	36. Total Number of Beds	<u> </u>			
	Adalt Melc				
16. Effective Date	Adult Female				
	Javonilo Male				
17. Termination Dure	Juvenile Fernale	 			
	37. Total Capacity via Standards				
I & Basic Rates per Day	Adult Male				
	Adult Female			······································	
19, Other Charges	Jovenile Male				
	Juvenile Fernale				
20. In Besic Medical Included in Custi					
Cl Yes D No	H. Inspection/Results:				
21, Time Limits (Check One) Term of Court	18. Type of Inspection				
□ None □ 21 Hours □ 45 Hours □ 72 Hours		leitial D		Follow-up	
22. Accredited by:	19. Date of Inspection				
II CAC II NCCHC 21. Estimated INS Mandays per Year	40. Date of Last Impretion				
	41. Kesulis (Check all that qual				
. Problems/Complaints:	TI. PARMIN (CHECK BIT MINE OUD)	74			
24, 12. Facility Under Court Octor (Please attach a copy if available)	New Acquired/Facility	O Suspon			
25. 4 Major Litigation Pending	C Renewed	□ Suspen		-44	
25. Verbel & Written Complaints Rosolved (give rotal number	Rengeotiation	Cancell		Med	
during past 12 marshs)	O Not Renewed	D New In			
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Form Q-324a (Rev. 6/5/92)N

Page 1 of 3

PHONE NO. : 805 723 0928

1. In Compliance 2. Not in Compliance

	5. Confirmed						
A. Physical Plant	1.	2.	3.	4.	5.		
1. Profice series from each and block demaiting or seturity arms (ACA SIALITE 10-03)					<u></u>		
t. All colls or stemping areas costern the experience of unexceed bases (ACA 5-ALDF 2C 01, 3-ALDF 3C 45, 3-ALDF 3C 45)			ļ.,	1	<u> </u>		
3. Tribe, mad basis, shows and lable med belond and valor (ACA FALDE SCUS, 5 ALDE-3C D), 3-ALDE-3C (U)			1_	<u> </u>	L		
4. Light, sir circulation god lamperature most standards (ACA 3 ALDF-SD4/3, 3 ALDF-37-10, 3.ALDF-37-04.					<u> </u>		
e-aldy-so-(6, 3-ald)-so-(6) so-(6) so			1	1	<u> </u>		
6. Exercise, day ruum speem of 36 equare fiet par primmen IACA \$-ALDF-9C 661	Π						
8. Secure perimeter, tally part, ecoupil of all expert routes of secure erose (ACA 1.ALDF 2C 01. 3 ALDF 3G-00)	\mathcal{A}	1					
3. Salety and Emergency					1		
7. Autorime detection system and fire alors system which signal is easied, course (ACA 5 ALUF-LA US)	7	T					
8. Complies with all other safety and autography residents (ACA & ALDFARU), 3-ALDF 48 og a ALDF 38-09, 3-ALDF 38-04)		1			1		
	- 	1-	+	1	1		
		+	+-	1	+-		
C. Socurity and Control		十~	┼─	 `	+-		
th. There is 24 have arrange of daugraphe weanty port (ACA 3-ALTY-13A-42, 1-ALDY 3A-44)		+	+	+	+-		
11, There is bristing gainty for firebream une, austral and aturage (ACA \$ ALDE 4A 84)		 	+	+	┼		
17. There are negling place for rick, handage, manper had drainstances (ACA) ALDP #8 (4,4 ALDF-18 15)	 -		-}	+	+		
13. There is writing policy us can of physical force IACA 3.AI.76.34.511		+	 -	┿┈	┼-		
14. Contro. on the recent profile prime or hereting and activity areas with an atthir recommunications system (ACAS-ALDF-40-01, 3-ALDF-40-01	-	┿	+	 	┽		
35. Princers and question at head four temper bet bour period (ACAS ALDS-1A-)4.		-	╅	-} -			
16. There is a written coatraband to parel puffer And procedure (ACA 3 ALDF-8A-18)			┩	┼	↓		
J. Food Service		4			4_		
17. Misses all four service standards for distary adoptacy, conduct diets, marker haplis axons and service standards per cay, 2 of which are to	or	┦—			1_		
(ACA 3-ALDF-6CO), 3-ALDF-6C-00, 3-ALDF-6C-11, 3-ALDF-1C-161					1_		
18. Eyed service territores and equipment meet emploided governments tealth and softly rador (ACA 3-ALDF-1C 09)					1		
5. Benitation and Hygiene					T^{-}		
18. Written policy requiring confliction in spections on conductor at least ending by staff and manually by federal, state and the entire of sections.	404	\mathbf{L}^{-}			T^{-}		
handth afficials or other qualified personits IAGA 3-ALDF 471 (11)			1	7	T		
20. Water supply is manage (ACA S-ALDF-9D-02)		7					
21. Writish weste disposal program (ACA S-ALDF 40-48)		1	1		1		
32 Writion wroma and past control prontation & ALDP-40-041		1	1	+	+-		
73. Written policy that electing and building supplies are provided IACA 8-AI.DF-4D-66, 8-AI.DF 4D 121		+	_	-	┪~		
	-}	+-	+-		 -		
14. Writing uniter that personal hygiene fie as are provided (ACA 3-ALDF-4D-12)		+-			+-		
25. Shiranga ero provided (AÇA S-AUL F-SC-10)	-	┿┈		~}~~	┿┈		
F. Medical and Health Care Pacifities				 -			
36 Writing pairs that there is a responsible medical authority (ACA 3-ALDF-45-UL, 3-ALDF-47-02)		-			+		
97. Writes suiter that tweety-four hour amargoust sanding one to available (ACA J-ALDF 48-18)		-			4-		
93. Julian in the control of the Carlot of t				┷			
29. Willen julkey requiring audical, destal and another extension of new personal in medianed (ACA 3 ALDP-42-19)		4	 		-		
SU. Writes pelley that modical experimentation as prigonen is problemed IACA E-ALDF 4E 631			-	4_	4.		
31. Walles palicy provides driggs controlled subtracts, springue and evolutes are controlled tACA 3-ALOF-48-17)	_				4		
32. Meditai spure, aquipment and anaplina, tarinding first aid Ella, are adequate (ALA X ALDY-1E-07, S.ALDY-4E-98)							
83. Whiles solice requires diagnoses, treaternes and core to growthed prisoners with granted illocated rejection problem IACA S-ALDF 15	এচ						
M. Written printy requires basic medical, destal and sick cell is firstlind in seconda oce with algodards (ACA 3-ALDF-4E-19)		1					
G. Inmetes Rights					T		
25. Written goluy that physical abuse or mintroducent in prohibited (ACA S-ALDP SE 00)		1		7	7		
34. Written pulsy thus tamque have account to legal temporal or the tibrary (ACA & ACAP -18-72, 8-ALDP -18-78)		1		1	1		
25. Written gring that visiting and shall procedure are adopted (ACA S.ALDF-SB-07, S.ALDF-SD-07, S.ALDF-SD-181	_	1	1	+-	+		
38. Written policy that disciplinary and grievanes procedures are in complined with standards (ACA Z-AULF-SC-M, 2-ALDF-3C-92, 3-ALDF	; -	-	+-		+-		
16 1L)		-		+	-		
	+			-+	┿		
							

Form G-324s(Rev. 6/5/92)N

Page 2 of 3

01/17/87 FRI 10:54 FAX 619 35

H. Amistance Received

- a) Training from MC
 - סא ס
- D Yes (Describe on an attached street)
- b) Technical assistance from NIC
- o No
- O Yes (Describe on an attached sheet)
- c) Assistance or equipment from INS
- D No
- O Yes (List on an attached sheet)

D1	CENTR	n eb/
RL.	CENTR	u arv

- d) Agaistante from U.S. Marshalt Service
- □ No
- D Yes (Describe on an attached shoet)
- e) Excess or surplus property from U.S. Marthals Service
- O No
- O Yes (List on an attached sheet)

I. Inspection Certification:

	Performed by: (Piesso Print Namo)	Signature
	Title	Date
_		
	Reviewed by: (Plane: Print Name)	Signature
	Title	Patr
	Regional review by: (Please Print Name)	Signature
		•
	Title	Date
_		

Additional Comments (Please Initial)

Form G-324a (Rev. 6/5/92)N

Page J of 3

PHONE NO. : 805 723 0928

FROM : MIRA LOWA FACILITY

	AMENENT OF SOLICITATION ODIFICATION OF CONTRACT			CODE PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE see block 16c	4. REQUISITION/PURG	HASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY		7. ADMINISTERED BY	(If other than Item	6)
Immigration & Naturalization Se Administrative Center Laguna, A P.O. Box 30080 Laguna Niguel, CA 92607-0080	rvice			CODE L
8. NAME AND ADDRESS OF CONTRACTOR (No.				
Los Angeles County Sheriff's De Mira Loma Facility 45100 North 60th Street West Lancaster, CA 93536	, street, county, State and 2		98. DATED (S 10A. MODIFIC NO. ACL-7-IGS	CATION OF CONTRACT/ORDER
CODE	FACILITY CODE		10B. DATED (SEE ITEM 13)
11. THIS ITE	M ONLY APPLIES TO A	MENDMENTS OF SO	LICITATIONS	
The above numbered solicitation is amended as tended.	set forth in Item 14. The ho	ur and date specified for i	receipt of Offers	is extended, is not ex-
Offers must acknowledge receipt of this amendment (a) By completing Items 8 and 15, and returning submitted; or (c) By separate letter or telegram whi MENT TO BE RECEIVED AT THE PLACE DESIGN IN REJECTION OF YOUR OFFER. If by virtue of letter, provided each telegram or letter makes referen	COPIES Of the amendment includes a reference to the IATED FOR THE RECEIPT this amendment you desire to the solicitation and this country to the solicitation and the country that the solicitation and the solicitation are solicitations.	ent: (b) By acknowledging solicitation and amendation of OFFERS PRIOR TO	ng receipt of this ame ment numbers, FAILI THE HOUR AND [indment on each copy of the offer URE OF YOUR ACKNOWLEDG DATE SPECIFIED MAY RESULT
b2Low			6,056,715.50	
13. THIS ITEM API IT MODIFIES T W) A. THIS CHANGE ORDER IS ISSUED PURSU TRACT ORDER NO. IN ITEM 10A.	PLIES ONLY TO MODIL THE CONTRACT/ORDE	R NO AS DESCRIBE	DINITEM 1A	
B. THE ABOVE NUMBERED CONTRACT/OR appropriation date, etc.) SET FORTH IN ITE	DER IS MODIFIED TO REEM 14, PURSUANT TO THE	FLECT THE ADMINIST	RATIVE CHANGES 43.103(b).	(such as changes in paying office,
The state of the s	WIERED INTO PORSUAN	I TO AUTHORITY OF:		
O. OTHER (Specify type of modification and at	uthority)			
E. IMPORTANT: Contractor x is not,	is required to sign this	document and return	conies	to the issuing office
14 DESCRIPTION OF AMENDMENT/MODIFICATI This modification is issued to for the Daily Minimum level of	ON (Organized by UCF second	tion headings, including so	ilcitation/contract s	ubject matter where feasible.)
95% x 500= 475 Daily Minimum 475 x 52.69 x 242 days= \$ 6,05		10101 01 300	/ decarnees.	(see block 12)
Except as provided herein, all terms and conditions of and effect.	the document referenced in	Item 9A or 10A, as here	lofore changed, rema	ilns unchanged and in full force
15A. NAME AND TITLE OF SIGNER (Type or print,				OFFICER (Type or print)
19B. CONTRACTOR/OFFEROR	15C. DATE SIGNED 1	6B. UNIVED STATES OF	AMERICA!	16C, DATE SIGNED
(Signature of person authorized to sign)		(Signature of	Contracting Officer	, 10 Feb 1997

30-105

		and the second s					
AMENDMENT OF SOLICITAT	ION DIFICATION	OF CONTRACT	1.	FRACT ID	CODE	PAGE	OF PAGE
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PUR	CHAS	E REQ. NO.	5. PROJEC	1 77 NO. (()	2 applicable)
0002	See Block 16C	DET-97-197.1				1 4 1.00 TW 14.00	
6. ISSUED BY	DE L	7. ADMINISTERED BY	(11 0	her than Item	6) CODE	=	
mmigration and Naturalization					~~ <u>~</u> .	-	***************************************
Administrative Center Laguna,	ACLCAP						
2.0. Box 30080		-					
aguna Niguel, CA 92607-0080							
B. NAME AND ADDRESS OF CONTRACTOR	(No., street, county, State and	ZIP Code)	(4)	9A. AMENDA	ENT OF SC	DLICITAT	ION NO
		•	147		,		
Los Angeles Sheriff's D	epartment		P				
Mira Loma Facility				9B. DATED (SEE ITEM 1	1)	
45100 North 16th Street	West						
Lancaster, CA 93536				10A. MODIFI NO.	CATION OF	CONTRA	ACT/ORDE
			X		en e		
TIN: 956000927W DUN	S: 155923063			ACL-7-10			·
CODE DON	FACILITY CODE			108. DATED	,	13)	
11 THIS I	TEM ONLY APPLIES TO	AMENDMENTS OF CO	71.10	1/29/97			
The above numbered solicitation is amended					-		
N REJECTION OF YOUR OFFER, If by virtuiter, provided each telegram or letter makes refined. 2. ACCOUNTING AND APPROPRIATION DA	erence to the solicitation and ti	nis amendment, and is rec	iγ sαι elved μ	Increase	ning hour ar	nd date spe	ecified.
13. THIS ITEM	APPLIES ONLY TO MOD	IFICATIONS OF CON	TRA	CTS/ORDER	<u>91,1//</u> S,	,103.0	U
W) A. THIS CHANGE ORDER IS ISSUED PU TRACT ORDER NO. IN ITEM 10A.	ESTHE CONTRACT/ORD RSUANT TO: (Specify author	ER NO. AS DESCRIB ity) the changes set	FOR	ITEM 14. THINITEM 1	ARE MAD	E IN THE	CON-
		A containing the second	1 2 1 2		Service of the servic		
B. THE ABOVE NUMBERED CONTRACT appropriation date, etc.) SET FORTH IN	ORDER IS MODIFIED TO R ITEM 14, PURSUANT TO TH	EFLECT THE ADMINIST IE AUTHORITY OF FAR	RAT 43.1	VE CHANGES	i (such as ch	anges in po	ying office
C. THIS SUPPLEMENTAL AGREEMENT	S ENTERED INTO PURSUAN	TTO AUTHORITY OF:	<u>gita directi e</u>				
X Mutual Agreement Between	the Parties.						
D. OTHER (Specify type of modification ar	nd authority)	ij ija — in Z. ini		15k 54i 1 -9			
. IMPORTANT: Contractor 🔲 is not,		s document and return	ı <u> 3</u>	copies	to the issu	ing office	9.
A. DESCRIPTION OF AMENDMENT/MODIFIC	ATION (Organized by UCF se	ction headings, including s	olicit	ition/contract	ubject matt	er where fo	easible.)
hio madificantal is desirable			a in the second	And the Control of th	pala.		
his modification is issued to ixed rate per detainee day f	rom \$52.69 to \$69.5	ial funds under 54.	the	IGSA due	to the	incre	ased
he performance start date is	revised to Februra	ıy 24, 1997.					
he obligated amount under the 7,233,898.50	IGSA is increased	l by \$1,177,183.	00	from \$6,0	56,715.	50 to	
	(CONTINUED)						
ecept as provided harein, all terms and condition	ns of the document referenced i	n Itom 9A or 10A, as here	atofor	e changed sem	alos unchan	ged and In	full force
d effect. A. NAME AND TITLE OF SIGNER <i>(Type or</i> p	The all the control of the first of the control of	16A. NAME AND TITLE				Association of the state of the	at the attention of the con-
SHERMAN BLOCK, SHERIFF			in the last		27	1	/
BB. CONTRACTOR/OFFERON	15C DATE SIGNED	Lynn/P. Kend	1 //	IERICA /		1160 00	TE SIGNED
Thympu Telle	2/21/97	BY 45-1?		MLL	Z =	1 mile F 6 - 103 king	
Signature of person authorized to sign	7 4764121	/ (Signature o	f Con	tracting Office		12/ 7	ab 199

The following is the detailed increase in the obligation:

1. Unused obligation from February 1, 1997 through February 23, 1997:

\$52.69 per day X 23 days X 475 per day = \$575,638.25

2. Increased obligation from February 24, 1997 through September 30, 1997:

\$69.54 new "per day" rate - \$52.69 old "per day" rate = \$16.85

 $$16.85 \times 475 \text{ per day } \times 219 \text{ days} = $1,752,821.25$

3. Additional obligation amount:

\$1,752,821.25 - \$575,638.25 = \$1,177,183.00

AMENDMENT OF SOLICIT 2. AMENDMENT/MODIFICATION NO.		FFECTIVE DATE	OF CONTRACT [4. REQUISITION/PU	nous-		ia aas	
0003		ee Block 16C	DET-97-197.	1			CT NO. (If applicable
Immigration & Naturaliza Administrative Center La P.O. Box 30080			7. ADMINISTERED E	Y (I/ o	her than Item	6) COD	E
Laguna Niguel, CA 92607-	0800						
NAME AND ADDRESS OF CONTRACT	TOR (No., stre	et, county, State and	ZIP Code)	T(1)	9A. AMENDA	ENT OF S	OLICITATION NO.
Los Angeles County	Sheriff	s Dept.	a ≢g - Mitter				
Mira Loma Facility 45100 North 60th S	treet We				9B. DATED (:		
Lancaster, CA 9353	b				10A. MODIFI NO.	CATION O	F CONTRACT/ORD
TIN: 956000927W	DUN	S: 155923063		X	ACL-7-1		
DE 11 T		CILITY CODE			1/29/97		
The above numbered solicitation is an			AMENDMENTS OF	ili ali	100	is exten	
ded. ers must acknowledge receipt of this am					THE STATE OF		na sa marana a samu in
By completing Items 8 and 15, and retu mitted; or (c) By separate letter or tele NT TO BE RECEIVED AT THE PLACE REJECTION OF YOUR OFFER. If by er, provided each telegram or letter mak ACCOUNTING AND APPROPRIATION	Egram which in EDESIGNATION of this es reference to	icides a reference to ED FOR THE RECEI amendment you des the solicitation and	the solicitation and amer PT OF OFFERS PRIOR	idment TO THE	numbers, FAIL HOUR AND	URE OF Y	OUR ACKNOWLED CIFIED MAY RESU
ACCOON HING AND APPROPRIATIO	NUATAIII re	quired)		min address 1	12 - 1		
b2Low					ė	117. 74	1 00
b2Low 13, THIS I	TEM APPLII	ES ONLY TO MOD	FICATIONS OF CO	NTRA	CTS/ORDER	1 <u>14,74</u> RS,	1.00
b2Low 13. THIS I	DIFIES THE	CONTRACT/ORG	DER NO. AS DESCRI	BED II	CTS/ORDER	ıs,	
b2Low 13, THIS IT IT MOD	DIFIES THE D PURSUAN A.	CONTRACT/ORI	DER NO, AS DESCRI	BED II	CTS/ORDER ITEM 14. THINITEM 1	IS, 4 ARE MAI	DE IN THE CON-
b2Low 13. THIS IT MODE IT MODE A. THIS CHANGE ORDER IS ISSUE TRACT ORDER NO. IN ITEM 10. B. THE ABOVE NUMBERED CONTRAPPROPRIATION date, etc.) SET FOR C. THIS SUPPLEMENTAL AGREEM	DIFIES THE D PURSUANTA. RACT/ORDER TH IN ITEM I	CONTRACT/ORI TO: (Specify authority) R IS MODIFIED TO 1 4, PURSUANT TO 1 RED INTO PURSUA	DER NO, AS DESCRI (14) THE CHANGES SE REFLECT THE ADMINI THE AUTHORITY OF F	BED II ET FOR STRAT 9R 43.1	CTS/ORDER ITEM 14. THINITEM 1	IS, 4 ARE MAI	DE IN THE CON-
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B. THE ABOVE NUMBERED CONTRAPPOPULATION AT THIS SUPPLEMENTAL AGREEM C. THIS SUPPLEMENTAL AGREEM Mutual Agreement bety	DIFIES THE D PURSUANTAL RACT/ORDER THINITEM THE ENT IS ENTE WEEN the	CONTRACT/ORI TTO: (Specify authors) R IS MODIFIED TO 1 4, PURSUANT TO 1 RED INTO PURSUA parties.	DER NO, AS DESCRI (14) THE CHANGES SE REFLECT THE ADMINI THE AUTHORITY OF F	BED II ET FOR STRAT 9R 43.1	CTS/ORDER ITEM 14. THINITEM 1	IS, 4 ARE MAI	DE IN THE CON-
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Prescribed by GSA FAR (48 CFR) 53.243

			, Comp	<u> </u>		
- AMENDMENT OF SOLICITATIO		OF CONTRACT		")NTRACT ID	CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO. 0004	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURG DET-98-091	HAS	E REQ. NO.	5. PROJEC	TNO. (If applicable)
6. ISSUED BY	=	7. ADMINISTERED BY	(If o	ther than Item (2005	
Immigration & Naturalization Administrative Center Laguna, P.O. Box 30080 Laguna Niguel, CA 92607-0080	Service				CODE	: L.,,,,,,,,,,,
	<u></u>					
8. NAME AND ADDRESS OF CONTRACTOR (No	o., street, county, State and i	ZIP Code)	(4)	9A. AMENDM	ENT OF SO	LICITATION NO.
Los Angeles County Sh Mira Loma Facility 45100 N. 60th St. Wes	- -			98. DATED (S		
Lancaster, CA 93536				10A. MODIFI	CATION OF	CONTRACT/ORDER
			x	ACL-7-IG		
CODE	FACILITY CODE		ł	1/29/97		
	EM ONLY APPLIES TO	AMENDMENTS OF SO	1110			
The above numbered solicitation is amended a tended.] is extend	fed. D is not ex-
(e) By completing Items 8 and 15, and returningsubmitted; or (c) By separate letter or telegram with MENT TO BE RECEIVED AT THE PLACE DESIGN REJECTION OF YOUR OFFER. If by virtue letter, provided each telegram or letter makes reference.	high includes a reference to t BNATED FOR THE RECEIP of this amendment you desir ence to the solicitation and ti	T OF OFFERS PRIOR TO	ment O TH	numbers, FAIL E HOUR AND bmitted, such co prior to the ope	URE OF YOU DATE SPEC Danga may bening hour a	DUR ACKNOWLEDG- IFIED MAY RESULT e made by telegram or nd date specified.
bzLow				Incre	ase: \$	5,076,420.00
13. THIS ITEM A	PPLIES ONLY TO MOD	IFICATIONS OF CON	TRA	CTS/ORDER	S,	
IT MODIFIES	THE CONTRACT/ORD	ER NO. AS DESCRIB	ED I	N ITEM 14.		
A. THIS CHANGE ORDER IS ISSUED PURS	SUANT TO: (Specify author	Hb) THE CHANGES SET	FOF	RTH IN ITEM 1	4 ARE MAE	E IN THE CON-
B. THE ABOVE NUMBERED CONTRACT/C appropriation date, etc.) SET FORTH IN I	TEM 14, PURSUANT TO TE	HE AUTHORITY OF FAI	₹ 43.	(IVE CHANGES 103(b).	i (such as ch	anges in paying office,
D. OTHER (Specify type of modification and	authority)	4,				
∀				· · ·		
E. IMPORTANT: Contractor X is not, 14. DESCRIPTION OF AMENDMENT/MODIFICA	, ,					
This modification is issued to and assign Contracting Office					ized to	Place Orders
1. Paragraph X.1, delete Telephone Numbers.		b6,b7c		a	ll Titl	es and
(continued)						
Except as provided herein, all terms and conditions and effect.	of the document referenced	In Item 9A or 10A, as her	etofa	re changed, rem	alns unchan	ged and in full force
15A. NAME AND TITLE OF SIGNER (Type or pri	nt)	16A. NAME AND TITLE	OF	CONTRACTIN	G OFFICER	(Type or print)
·	· 	Lynn P. Ke	nţf	ield	1	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	BY	·		\	16C DATE SIGNED
(Signature of person authorized to sign)			of Co	ntracting Office	r)	I LOCATT

NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE 2. Paragraph X.1., Add the following:

b6,b7c	Asst. Officer In Charge	(805	
b6,b7c	Supv. Detention Enforcement Off.	(805	b6,b7c
b6,b7c	Supv. Detention Enforcement Off.	(805	

3. The following individuals are assigned the duties of COTR:

b6,b7c	Supv. Detention Enforcement Officer	(805)	b6.b7c
b6,b7c	upv. Detention Enforcement Officer	(805)	50,570

4. The obligated amount under the IGSA is increased by \$5,076,420.00 from \$7,348,639.50 to \$12,425,059.50.

AMÊNDMENT O	SOLICITATIO	MODIFICATION	OF CONTRACT	ONTRACT ID	CODE	PAGE OF PAG
2. AMENDMENT/MODIFICA	TION NO.	3. EFFECTIVE DATE	4. REQUISITION/PUR	CHASE REQ. NO.	5. PROJEC	1 1 CT NO. (If applicable
0005	·	See Block 16C	DET-98-091.1			
Immigration & Nat Administrative Ce P.O. Box 30080			7. ADMINISTERED BY	(If other than Item :	COD	Ε
Laguna Niguel, CA	92607-0080		·			
8. NAME AND ADDRESS OF	CONTRACTOR (No.	, street, county, State and	ZIP Code)	(/) 9A. AMENDA	ENT OF SO	DLICITATION NO.
Mira Lo	eles County Si ma Facility	- -	·	9B. DATED (S	BER ITEM 1	(1)
	. 60th St. Wes	St		10A. MODIFI	CATION OF	F CONTRACT/ORD
Lancasc	er, CA 93330			NO.		·
TIN: 956000927	W DUNS: 15	5923063		X ACL-7-I		
CODE	W DOND. 13.	FACILITY CODE		10B. DATED	(SBE ITEM	13)
	11. THIS ITE	MONLY APPLIES TO	AMENDMENTS OF S	_1		
The above numbered soli		set forth in Item 14. The h			is exten	ded. is not o
MENT TO BE RECEIVED AT N REJECTION OF YOUR (otter, provided each telegram 2. ACCOUNTING AND APP	or letter makes referen	this amendment you desir ce to the solicitation and ti	'A to chacoo en otter ales:	احطميدم اصمخفة وحجابيه بداهي	hange may l ening hour a	be made by telegram and date specified.
	12 THIS ITEM AD	DI IECONI V TO MOD	IFICATIONS OF CO.	ITO A OTO IO TO FO		Change
	IT MODIFIES 1	PLIES ONLY TO MOD THE CONTRACT/ORD	ER NO. AS DESCRIB	NIRACIS/ORDER SED IN ITEM 14	is,	
		IANT TO: (Specify author	·	* -		
		EM 14, PURSUANT TO TH NTERED INTO PURSUAN				
D. OTHER (Specify type	of modification and a	uthority)				
. IMPORTANT: Contract 4. DESCRIPTION OF AMEN	•	is required to sign the	is document and retur	n copies	to the issubject mat	uing office.
This modification	is issued to	change the Acco	unting and Appr	opriation Da	ta as f	ollows:
Deobligate: Obligate:	b2Low	- \$5,076,42 - \$4,002,16 - \$1,074,25	6.08			
xcept as provided herein, all t nd effect.	erms and conditions of	the document referenced	in Item 9A or 10A, as he	retofore changed, rem	alns unchar	nged and in full force
5A. NAME AND TITLE OF S	IGNER (Type or print)	16A. NAME AND TITL	E OF CONTRACTIN	GOFFICER	(Type or print)
58. CONTRACTOR/OFFER	DR .	ISC. DATE SIGNED	Lynn P. Ke	n field	T]/	16C. DATE SIGNE
		<u> </u>	BY 1/3 - /		W	2700
(Signature of person	authorized to sign)			of Contracting Office	r)	15 tel 7

			- Nation	NTRACT ID	ODE	PAGE OF PAGES
AMENDMENT OF SOLICITATIO	10DIFICATION	OF CONTRACT	ľ	STINACI ID	,ODE	1 1
2.XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	3. EFFECTIVE DATE	4. REQUISITION/PURG	HAS	REQ. NO.	5. PROJE	CT NO. (If applicable)
0006	See Block 16c	DET-98-091	1.2			
6. ISSUED BY		7. ADMINISTERED BY	(If of	her than Item 6	COD	F
Immigration and Naturalization Administration Center Laguna, P.O. Box 30080					COD	
Laguna Niguel, CA 92607-0080						
Luguia inagada, di 72007 dodo						
8. NAME AND ADDRESS OF CONTRACTOR (No	o., street, county, State and 2	ZIP Code)	(v)	9A. AMENDM	ENT OF S	OLICITATION NO.
Los Angeles Sheriff's Departm Mira Loma Facility	ent	•				-
45100 North 16th Street West Lancaster, CA 93536				9B. DATED (S	EE ITEM	11)
				10A. MODIFIC	ATION O	F CONTRACT/ORDER
TIN#: 956000927W	DUNS: 155	5923063	X	ACL-7-		
CODE	FACILITY CODE		1	1/29/9	7	
11. THIS IT	EM ONLY APPLIES TO	AMENDMENTS OF S	DLIC			
The above numbered solicitation is amended a tended.] is exter	nded, is not ex
Offers must acknowledge receipt of this amendment (a) By completing Items 8 and 15, and returning — submitted: or (c) By separate letter or telegram with MENT TO BE RECEIVED AT THE PLACE DESIGN REJECTION OF YOUR OFFER. If by virtue letter, provided each telegram or letter makes reference.	copies of the amenda hich includes a reference to t SNATED FOR THE RECEIP of this amendment you desir	ment: (b) By acknowledgi the solicitation and amend PT OF OFFERS PRIOR To the to change an offer alrea	ing red ment O THi	eipt of this ame numbers, FAIL HOUR AND (endment of URE OF Y DATE SPE	n each copy of the offe OUR ACKNOWLEDG CIFIED MAY RESULT he made by telegram o
12. ACCOUNTING AND APPROPRIATION DATA		b2Low	-			
b2Low Amount:	\$4.579.860.00	ም ለጥ ለ ፣		unt:\$3,00 REASE: \$7		
	PPLIES ONLY TO MOD	IFICATIONS OF CON	ITRA	CTS/ORDER	,3/9,8 S.	90.00
IT MODIFIES	THE CONTRACT/ORD	ER NO. AS DESCRIB	ED I	N.ITEM 14.		and the second
(1) A. THIS CHANGE ORDER IS ISSUED PURS	SUANT TO: (Specify author	rity) THE CHANGES SET	FOR	THIN ITEM 1	ARE MA	DE IN THE CON-
B. THE ABOVE NUMBERED CONTRACT/C appropriation date, etc.) SET FORTH IN I	PROER IS MODIFIED TO R	EFLECT THE ADMINIS	TRAT	IVE CHANGES	(such as c	hanges in paying office
X C. THIS SUPPLEMENTAL AGREEMENT IS						
Mutual Agreement Between						
D. OTHER (Specify type of modification and	authority)	······································		····		
						
E. IMPORTANT: Contractor X is not,	l 🕽 is required to sign th	is document and retur	n		to the is:	euina offica
14 DECODIDATION OF VRENDIVENA WOLLING						
14. DESCRIPTION OF AMENDMENT/MODIFICE	TION (Organized by UCF se			ation/contract	subject ma	
This modification is issued t	o obligate additi	ection headings, including	solici er t	he TGSA d	ue to :	tter where feasible.)
This modification is issued t increased period of performan The obligated amount under th	o obligate additi ce beginning Febr	ection headings, including Lonal funds under Cuary 25, 1998 a	solici er t ind	he IGSA dending Se	ue to : ptembe:	tter where feasible.) the r 30, 1998.
This modification is issued t increased period of performan	o obligate additi ce beginning Febr	ection headings, including Lonal funds under Cuary 25, 1998 a	solici er t ind	he IGSA dending Se	ue to : ptembe:	tter where feasible.) the r 30, 1998.
This modification is issued t increased period of performan The obligated amount under th	o obligate additi ce beginning Febr	ection headings, including Lonal funds under Cuary 25, 1998 a	solici er t ind	he IGSA dending Se	ue to : ptembe:	tter where feasible.) the r 30, 1998.
This modification is issued t increased period of performan The obligated amount under th	o obligate additi ce beginning Febr	ection headings, including Lonal funds under Cuary 25, 1998 a	solici er t ind	he IGSA dending Se	ue to : ptembe:	tter where feasible.) the r 30, 1998.
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This modification is issued t increased period of performan The obligated amount under th	o obligate additi ce beginning Febr	ection headings, including Lonal funds under Cuary 25, 1998 a	solici er t ind	he IGSA dending Se	ue to : ptembe:	tter where feasible.) the r 30, 1998.
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This modification is issued to increased period of performant. The obligated amount under the to \$20,004,919.50. Except as provided herein, all terms and conditions and effect. 15A. NAME AND TITLE OF SIGNER (Type or print) SHERMAN BLOCK, SHERIFF	o obligate additice beginning Febre IGSA is increased the document referenced (nt)	Ional funds under uary 25, 1998 as sed by \$7,579,86 in litem 9A or 10A, as her LYNN P KENTE	er t ind ind io.0	he IGSA dending Se O from \$1.	ue to ptember	tter where feasible.) the r 30, 1998. 059.50 Inged and in full force R (Type or print) FFICER
This modification is issued to increased period of performant. The obligated amount under the to \$20,004,919.50. Except as provided herein, all terms and conditions and effect.	o obligate additice beginning Febre IGSA is increased the document referenced (nt)	In Item 9A or 10A, as her	er t ind ind io.0	he IGSA dending Se O from \$1 re changed, rem	ue to ptember	tter where feesible.) the c 30, 1998. 059.50 Inged and in full force R (Type or print)

INSTRUCTIONS

Instructions for items other than those that are self-explanatory, are as follows:

- (a) Item 1 (Contract ID Code). Insert the contract type identification code that appears in the title block of the contract being modified.
- (b) Item 3 (Effective date).
 - (1) For a solicitation amendment, change order, or administrative change, the effective date shall be the issue date of the amendment, change order, or administrative change.
 - (2) For a supplemental agreement, the effective date shall be the date agreed to by the contracting parties.
 - (3) For a modification issued as an initial or confirming notice of termination for the convenience of the Government, the effective date and the modification number of the confirming notice shall be the same as the effective date and modification number of the initial notice.
 - (4) For a modification converting a termination for default to a termination for the convenience of the Government, the effective date shall be the same as the effective date of the termination for default.
 - (5) For a modification confirming the contracting officer's determination of the amount due in settlement of a contract termination, the effective date shall be the same as the effective date of the initial decision.
- (c) Item 6 (Issued By). Insert the name and address of the issuing office. If applicable, insert the appropriate issuing office code in the code block.
- (d) Item 8 (Name and Address of Contractor). For modifications to a contract or order, enter the contractor's name, address, and code as shown in the original contract or order, unless changed by this or a previous modification.
- (e) Items 9, (Amendment of Solicitation No.—Dated), and 10, (Modification of Contract/Order No.—Dated). Check the appropriate box and in the corresponding blanks insert the number and date of the original solicitation, contract, or order.
- (f) Item 12 (Accounting and Appropriation Data). When appropriate, indicate the impact of the modification on each affected accounting classification by inserting one of the following entries:

(1) Accounting classification	•
Net increase	\$

(2) Accounting classification	
Net decrease	\$

NOTE: If there are changes to multiple accounting classifications that cannot be placed in block 12, insert an asterisk and the words "See continuation sheet".

- (g) Item 13. Check the appropriate box to indicate the type of modification. Insert in the corresponding blank the authority under which the modification is issued. Check whether or not contractor must sign this document. (See FAR 43.103.)
- (h) Item 14 (Description of Amendment/Modification).
 - (1) Organize amendments or modifications under the appropriate Uniform Contract Format (UCF) section headings from the applicable solicitation or contract. The UCF table of contents, however, shall not be set forth in this document.
 - (2) Indicate the impact of the modification on the overall total contract price by inserting one of the following entries:

(i)	Total contract price increased by	\$	******
-----	-----------------------------------	----	--------

(ii)	Total contract price decreased by	\$

- (iii) Total contract price unchanged.
- (3) State reason for modification.
- (4) When removing, reinstating, or adding funds, identify the contract items and accounting classifications.
- (5) When the SF 30 is used to reflect a determination by the contracting officer of the amount due in settlement of a contract terminated for the convenience of the Government, the entry in Item 14 of the modification may be limited to
 - (i) A reference to the letter determination; and
 - (ii) A statement of the net amount determined to be due in settlement of the contract.
- (6) Include subject matter or short title of solicitation/contract where feasible.
- (i) Item 16B. The contracting officer's signature is not required on solicitation amendments. The contracting officer's signature is normally affixed last on supplemental agreements.

* AMENDMENT OF SOLICITA 2. XXXXXXXXX/MODIFICATION NO.	3. EFFECTIVE DATE	OF CONTRACT 14. REQUISITION/PURCHASE REF	ı. No.	5. PROJECT	NO. (if applicable)
MOD. NO. 7	See Block 16C	DET-98-261	P. 47.	Michery	In applications
6. ISSUED BY CODE		7. ADMINISTERED BY III other th	n Item 6) COI	DE	
U. S. Department of J	netica		,		· <u> </u>
Immigration & Natural					
Administrative Center					
P.O. Box 30080					
Laguna Niguel, CA 926	07-0080				
NAME AND ADDRESS OF CONTRACTOR (No	o., street, State and ZIP Code)	(0)	9A. AMENDME	NT OF SOLIC	ITATION NO.
	The same and the same to				
Los Angeles Sheriff's Mira Loma Facility	Department				
45100 North 16 th Stree	e wast		98. DATED CE	STEM (1)	
Lancaster, CA 93536	c west	سا		1 1 1=	
Hameas cer , ca , 23330			10A. MODIFICA	TION OF CO	NTRACT/ORDER N
DUNS: 155923063			film with		
TIN#: 956000927W		- 14 - 14 - 14		7-IGSA-	0012
		X	10B, DATED (S)	<u> ЕЕ ГГЕМ 13)</u>	
ODE	FACILITY CODE		Janu	ary 29,	1997
1. THIS ITEM ONLY APPLIES TO A	MENDMENTS OF SOLICITAT	IONS			
B. THIS ITEM APPLIES ONLY TO MI MODIFIES THE CONTRACT/ORDER D) A. THIS CHANGE ORDER IS ISSUED PUNO. IN ITEM 10A.	R NO. AS DESCRIBED IN ITE	TS/ORDERS, M 14.	FEM 14 ARE MA	ADE IN THE	CONTRACT ORDI
B. THE ABOVE NUMBERED CONTI	RACT/ORDER IS MODIFIED TO RE	FLECT THE ADMINISTRATIVE	CHANGES (such	as changes in	paying office.
appropriation date, etc.) SET FORTH IN ITEM 14, PUR	SUANT TO THE AUTHORITY OF FA	R 43.103(b).			
	ENT IS ENTERED INTO PURSUAN				
	ing nagaran kan garan kemilian kan ang kan at dalam dalam kemilian dalam dalam dalam dalam dalam dalam dalam d Baharan dalam dalam Baharan dalam				
FAR 52.243-03 Changes	and Mutual Agreemen			ar anna 1864a at a 1864	
D. OTHER (Specify type of modification	and authority)				
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4. DESCRIPTION OF AMENDMENT/MODIFI	An all the second of the secon	season in the appropriate and the season		10,000	ing the state of t
his modification to r			위하게 되는 그런 그런 그 이 것이다.	. A Principle of the second of	하시 이 사용 그 회에 유모와 이번다.
he IGSA due to the ir	creased wages fo	r the FY98 wage	rates f	or the	e Sheriff:
ersonnel.		A The second Branch Care.			
en e		inued)	Hay January	en introduceran	andoniae na antonio
cept as provided herein, all terms and condition	ns of the document referenced in Ite	m 9A or 10A, as heretofore chan	geo, remains und	nanged and i	n full force and effe
5A. NAME AND TITLE OF SIGNER (Type or prin		16A. NAME AND TITLE OF COM Alan J. Barcla	TRACTING OFFI	CER (Type or	print)
	<u>redel)</u>		Start of	2 A6	
SHERMAN BLOCK, SHER		Contracting Of			
5B. CONTEXCTOR/OFFEROR	15C. DATE SIGNED	168, UNITED ATES OF A FE	iclass	r	16C. DATE SIGN
/ LIEUNING / TOC	TOPPOSE AND THE SECOND		~~~//	F	1 1/14/48
(Signature of person authorized to sign)	6/1/98	(Signature of Contraction	Officer)		101/10

NSN 7540-01-152-80-70 PREVIOUS EDITION UNUSABLE STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53,243 Instructions for ite other than those that are self-explanat are as follows:

- (a) Item 1 (Contract ID Code). Insert the contract type identification code that appears in the title block of the contract being modified.
- (b) Item 3 (Effective date).
 - For a solicitation amendment, change order, or administrative change, the effective date shall be the issue date of the amendment, change order, or administrative change.
 - (2) For a supplemental agreement, the effective date shall be the date agreed to by the contracting parties.
 - (3) For a modification issued as an initial or confirming notice of termination for the convenience of the Government, the effective date and the modification number of the confirming notice shall be the same as the effective date and modification number of the initial notice.
 - (4) For a modification converting a termination for default to a termination for the convenience of the Government, the effective date shall be the same as the effective date of the termination for default.
 - (5) For a modification confirming the contracting officer's determination of the amount due in settlement of a contract termination, the effective date shall be the same as the effective date of the initial decision.
- (c) Item 6 (Issued By). Insert the name and address of the issuing office. If applicable, insert the appropriate issuing office code in the code block.
- (d) Item 8 (Name and Address of Contractor). For modifications to a contract or order, enter the contractor's name, address, and code as shown in the original contract or order, unless changed by this or a previous modification.
- (e) Items 9, (Amendment of Solicitation No.—Dated), and 10, (Modification of Contract/Order No.—Dated). Check the appropriate box and in the corresponding blanks insert the number and date of the original solicitation, contract, or order.
- (f) <a href="https://linear.com/l

(1) Accounting classification	
Net increase	\$

(2)	Accounting classification	
	Net decrease	\$ ••••••

NOTE: If there are changes to multiple accounting classifications that cannot be placed in block 12, insert an asterisk and the words "See continuation sheet".

- (g) Item 13. Check the appropriate box to indicate the type of modification. Insert in the corresponding blank the authority under which the modification is issued. Check whether or not contractor must sign this document. (See FAR 43.103.)
- (h) Item 14 (Description of Amendment/Modification).
 - Organize amendments or modifications under the appropriate Uniform Contract Format (UCF) section headings from the applicable solicitation or contract. The UCF table of contents, however, shall not be set forth in this document.
 - (2) Indicate the impact of the modification on the overall total contract price by inserting one of the following entries:
 - (i) Total contract price increased by \$ _____
 - ii) Total contract price decreased by \$ _____
 - (iii) Total contract price unchanged.
 - (3) State reason for modification.
 - (4) When removing, reinstating, or adding funds, identify the contract items and accounting classifications.
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 - (i) A reference to the letter determination; and
 - (ii) A statement of the net amount determined to be due in settlement of the contract.
 - (6) Include subject matter or short title of solicitation/contract where feasible.
- (i) Item 16B. The contracting officer's signature is not required on solicitation amendments, The contracting officer's signature is normally affixed last on supplemental agreements.

STANDARD FORM 30 BACK (REV. 10-83)

The established manday rate under the IGSA is increased from \$69.54 to \$80.11 for all detainees while under the custody of the Los Angeles County Sheriff.

1. Item 8. Estimated Annual Usage:

Change "Fixed Rate Per Detainee Day: from \$69.54 to read \$80.11.

Change "Estimate Annual Total:" from \$12,691,050.00 to read \$14,620,075.00.

2. Item II. (page 2) The Covered Services: (last sentence)

To Read: The unit service will be the Detained Day, and the cost per unit is established by the County at \$80.11 per Detained Day.

3. IN MODIFICATION 0004, PAGE 1, Item 14, Paragraph 1.

....(COTR's) [DELETE period] ADD: , and extend the period of performance.

ADD: (to MOD 0004, page 2, Item 4.) This modification is issued to increase the period of performance from October 1, 1997 through February 24, 1998.

- 4. As a result of the above, the total contract price is increased by \$1,269,457.00, from \$20,004,919.50 to \$21,274,376.50.
- 5. All other terms and conditions of the contract remain unchanged.
- 6. The foregoing is agreed to as constituting full and complete adjustment and compensation attributable to the facts or circumstances giving rise to proposed change(s), differing site conditions, suspensions, delays, rescheduling, acceleration, impact, extended overhead, or other causes as may be attributable therewith.

SEP-29-1998 19:35	INS ADMIN CTR	ACLCAP	, ,	D40 300 1		_
			11 00177	949 360 3		.02/17
AMENDMENT OF SOLICITATION NO.	DN/MODIEICATION	AF 6611000	1. CONTRACT	ID CODE	PAGE O	F PAGES
Z. XXXXXXXXIMODIFICATION NO.	J. EFFECTIVE DATE	OF CONTRACT	Ì		1. 1	1
MOD. No. a	See Block 160	4. ASQUISITION/PURCHA	SE REO NO.	5 80 0 (CT ND. (Vape	18
6. ISSUED BY	DEG BIGEK 186	DET-98-296	•	J. 176238	CIND. NE 306	ilicolds)
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Immigration & Waturaliza	tion Service					
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P.O. Box 30080		İ				
Laguna Niguel, CA 92607-	0090	·				
S. NAME AND ADDRESS OF CONTRACTOR (No. 1714		L				
The state of deligion in the state of	W. Sittle and SIP Code)		() SA. AMEN	DMENT OF SOI	less	
Los Angeles Sheriff's De					SCITATION N	<u></u>
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Aria Dolla Facility						
45100 North 16th Street W	est		98. DATE	WEE ITEM 11)		
Lancaster, CA 93536				•		
			700			
DUNE: 155923063		•	TOA. MOD	IFICATION OF	ONTRACT/O	RIDER NO.
TIN#: 956000927W						
		ł) a	CL-7-IGSA	-2013	
CODE	<u></u>		X 109 DATE	D (NE ITEM 13)	-0013	-
CODE	FACILITY CODE		TOO. DATE	ולנו אבננו פאנ) ה		
1. The second			-		_	
11. THIS ITEM ONLY APPLIES TO AMENE	MENTS OF SOLICITATE	ONE		nuary 29		
The above numbered solicitation as set forth in Offers must acknowledge of this aroundment prior	THE STREET	0/13				
Office was interned an author of set louth in	item 16. The hour and date	specified for moder of the	4 T	-		
Offers must seknowledge of this amendment prior (a) By completing theme B and 75, and esturning submitted: or (c) by supports	In the house and show	Al	THE RESERVE TO SERVE THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TO SERVE THE PER	ded, Libingti	extended.	144.4
(a) By completing frome B and 15, and extremine	to the norn sup date stacilies	d in the selleitener or as	Drended by one			
submitted; or (c) by supersta larger as selection with	copies of the amount	ment (b) By scknowledgir	th termina of the	di ale tellemi	methoda:	
TO BE RECEIVED AT THE PLACE DESIGNATION OF	The second of th	solicitation and amendmen	Minbers. FAII	I IBE OF YOUR	asch copy o	of the offe
(a) By completing terms B and 15, and returning submitted; or (c) by superste letter at telegram while TO BE RECEIVED AT THE PLACE DESIGNATION OFFER. It by virtue of the effectivent you desire to the solicitation and this 12. ACCOUNTME. AND	THE RECEIPT OF OFFERS PA	ON TO THE HOUR AND D	ATE SPECIFIED	May espire :	ACKNOWLE	DGEMEN
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ALTO MOLINIA MIN MINISTER DATA	Prepidras) b2L	OW SOUNT:	\$321,979.	00.		~
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13. THIS ITEM APPLIES ONLY TO MODIFIED IT MODIFIES THE CONTRACTORDER NO.	CATION OF CONTRACT					
T MODIFIES THE CONTRACT/ORDER NO.	-ATION OF CONTRACT	S/ORDERS.				
LI A. THIS CHANGE ORDER IS ISSUED PURSUAL NO.	WE DESCHIBED IN ITEM	1 14,				
NO.	AT 10: (Specify embority) This	E CHANGES SET FORTH	NITEL 14 ADE	MADE IN THE		
IN ITEM 10A.				MANOR IN THE	CONTRACT	CRDER
B. THE ABOVE NUMBERED CONTRACTO	WINES IN MARKET					
B. THE ABOVE NUMBERED CONTRACT/C	MUCH IS MUDIFIED TO REFL	ECT THE ADMINISTRATI	VE CHANGES &	sich as change L		
THE PERSON NAMED IN PROPERTY OF	TO THE AUTHORITY OF EAD.	47 1000.	,		hatter office!	
C. THIS SUPPLEMENTAL AGREEMENT IS	CHEFFE DEED CO.	43.103(B),				
X	ENTERED INTO PURSUANT	TO AUTHORITY OF:				
PAR 52.243-03 Changes						
FAR 52.243-03 Changes and	Mutual Agreement					
D. GTHER (Specify type of modification and active	rby)					
_ 1	- -					
E. IMPORTANTI Contractor T is not TY	is required to also also					
E. IMPORTANT: Contractor \(\text{is not}, \text{IX} \) 14. DESCRIPTION OF AMENDMENT/MODIFICATION This modification is to re-	Indenen to sign this 4	ecument and return	500k	ss to the lear	iina affica	
This was seen and the seen and the seen as	(Organized by UCP section bendies	of, including palletestons have	107 mhi—	*****	orned.	
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				- or her	PouveT	• •
	!a					
Except as provided herein, all storms and provide an analy-	(Contin	IA40)				
Except as provided bergin, all terms and conditions of the	tem P	IA or 10A, as heretofore ch	enged, remains u	nehanned	hdi fa	. مد. د
SA. NAME AND TITLE OF SIGNER (TON OF FINE)						street.
	10	A. NAME AND TITLE OF C	ONTRACTING OF	FICER (Pas or)	nine!	
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BB. CONTRACTOR/OPPENDA	18C. DATE SIGNED 16	Contracting O	TICOL			
ACTING UNDERSHERIFF		B. UNDER STATES OF AM	GRICA		10C. PATES	aineme
	_ 9/30/98 _{sv}	/XI/ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	1, 102-1	ルーゴ	1 - T''	T.
(Signature of person eatherized to sign)	_ 1		15 CAT ST	cour U	. ///	194/
	I f	(C) (C) (C) (C) (C) (C)			1 4130	1) Y
SN 7540-01-152-80-70		(Spane of Canana	ing Officer)		4130	118
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CONTINUATION SHEET		REF. NO. OF DOC G CONT'D.						PAGE	OF
		}	ACL-7-S-0012/7					2	18
NAME OF OFFER	SOR OR CONTRACTOR	· · · · · · · · · · · · · · · · · · ·						-	
					· · · · · · · · · · · · · · · · · · ·				
ITEM NO.		SUPPLIES/SERVICES		QUANTITY	אות	UNIT PRICE	\ '	MOUNT	
1	RENOVAT	ION OF BUILDING #4 RVICES)	(USED FOR	1	JВ		\$175	,000.	00
	OUTLETS; L	WALLS; ELECTRICAL POI IGHTING; DROPPED EIL R COVERINGS; PAINT.							
	TO BE INS	FALLED IN ACCORDANC	E WITH THE						

1	RENOVATION OF BUILDING #4 (USED FOR	1	JB	 \$175,000.00
-	INMATE SERVICES)			\$173,000.00
•	INTERIOR WALLS; ELECTRICAL POWER AND		1 1	
ĺ	OUTLETS; LIGHTING; DROPPED EILINGS AND	1		
	HVAC; FLOOR COVERINGS; PAINT.		1 1	
*				
	TO BE INSTALLED IN ACCORDANCE WITH THE			
	ATTACHED SPECIFICATIONS.			
			1 1	
}				
2	FENCE - SEPARATING BUILDING 4 AND 5.	1	JB	\$27,125.00
		•		
	CHAIN LINK FENCE, (#9 GAUGE ANTI-CLIMB,			
	14'-0" X 200-2/3', RAZOR WIRE); SLIDING VEHICLE GATE (20'-0" X 8'-0"),			
	MOTORIZED CONTROLLER, CARD KEY READER			
	CONTROL SYSTEM ; (2) PEDESTRIAN GATES			
	(3'-0" X 7'-0"H).			
.]	TO BE INSTALLED IN ACCORDANCE WITH THE	1	1 1	
	ATTACHED SPECIFICATIONS.			
	COMPRONE EENGTHG ENDLOYEE DARRING	١,		
3	COURTROOM FENCING - EMPLOYEE PARKING	1	JB	\$22,800.00
	FENCE ENCLOSING THE EMPLOYEES PARKING			
	LOT, AND SECURITY GATE; FENCE FROM			
	PERIMETER FENCE TO EOIR COURT ENTRANCE			
1	(VISITOR WALKWAY).			
]	TO BE INSTALLED IN ACCORDANCE WITH THE			
	ATTACHED SPECIFICATIONS.			
4	FENCE - SEPARATING BUILDING #25 FROM	1	JВ	\$22,295.00
	MAIN DETENTION YARD (YARD USED BY	-		
	INMATES FOR RECREATION)			
	FENCE (#9 GAUGE ANTI-CLIMB W/ RAZOR			
	WIRE, 163LF X 13'-6"H); (3EA) PEDESTRIAN			
ļ	GATES (3'-0" X 7'-0"H), SLAM LOCK W/			1
	REINFORCED ENCLOSURE.			
1	TO BE INSTALLED IN ACCORDANCE WITH THE			
	ATTACHED SPECIFICATIONS.			
		1		
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	(continued)			
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CONTINUATION SHEET

ACL-7-S-0012/7

PAGE OF

10

EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5	"G" (GEORGE) BARRACKS RENOVATION	1	JB		\$32,281.00
	"GEORGE" BARRACKS TO BE CONVERTED INTO				
	THE PROCESSING CENTER. CHAIN LINK FENCE				
	(#9 GAUGE ANTI-CLIMB, RAZOR WIRE) TO				
	CONSTRUCT (3) DETAINEE HOLDING AREAS, (5				
	PEDESTRIAN GATES; MINOR PLUMBING (HOT				
	WATER HEATER, STAINLESS STEEL COMMODE				
	AND SINK, SHOWER REPAIRS); SWAMP COOLER REPLACMENT (5EA); SECURITY WINDOW GRATES				
	SLAM LOCKS WITH REINFORCED ENCLOSURE.				
i.	TO BE INSTALLED IN ACCORDANCE WITH THE				
	ATTACHED SPECIFICATIONS.				
_					0/0 /70 00
6	RENOVATION TO BUILDING 25 (RELOCATION	1	JB		\$42,478.00
	OF INS EMPLOYEES INTO A CENTRALLY LOCATED AREA)		1		1
	INCATED MAIN		1 1		·
	DEMOLITION OF INTERIOR WALLS TO SUIT				
	NEW CONFIGURATION; INSTALLATION OF NEW				
	INTERIOR WALL CONFIGURATION (WALLS/				
	DOORS/CEILING/ELECTRICAL/LIGHTING);				
	EXTERIOR RENOVATION(WALLS/DOORS/				
	HVAC/WALKWAY)				
	TO BE INSTALLED IN ACCORDANCE WITH THE				
	ATTACHED SPECIFICATIONS.				
	DA VOCENSIA				
	PAYMENT:				
	IMMIGRATION AND NATURALIZATION SERVICE				
	ADMIN CTR LAGUNA (ACLFIN)	1			
	P.O. BOX 30110				
	LAGUNA NIGUEL, CA 92607-0110				
	PHONE: (949)360-3153				
	MAR BOLLOWING IMPORMATION IS BOD				
	THE FOLLOWING INFORMATION IS FOR ADMINISTRATIVE PURPOSES ONLY:				
	ROBOR 1220.000 - \$150,000.00	1			
	DET AND DEP 1251.K00 - \$50,000.00				
	INSPECTIONS 1213.X01 - \$100,000.00				
	ANY COMMUNICATIONS TO THIS OFFICE,				
	INCLUDING INVOICES, MUST REFERENCE THE				
	CORRECT PURCHASE ORDER NUMBER IN BLOCK				
	(continued)	1	1 1		1

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CONTINU	ATION SHEET	CONTO.	~ ~ ^^	7		PAGE OF
	R OR CONTRACTOR	ACL-	7-S-0012/			4 19
	T	WT-1131, WA-F-		1 1		
ПЕМ NO.	SUPPLIES/S	· · ·	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	#3. FOR PAYMENT INQUIR: (949)360-3153.	IES, PLEASE CALL				
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DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

MIRA LOMA FACILITY CONSTRUCTION Los Angeles Sheriff's Department Lancaster, CA

Background:

The INS is scheduled to occupy Building 25, at the Mira Loma Jail Facility, Lancaster, CA. Currently the INS occupies 1/3 of the space and is co-located in a building well within the inmate detention area. The INS has a requirement to satisfy INS Employee Union compliance issues, and locate all employee operations in a centrally located area outside the confinement space. This will force the LASD Staff to relocate to another location, BLDG #4.

The EOIR court is to be built and setup on-site by the LASD Administration Building. A Security gate and fence system is to be built to control ingress and egress by the inmate's relatives and other visitors. The parking lot is to be separated from the visiting area for the safety of the INS and EOIR Court employees. A fence system will contain the visitors to the immediate area.

"G" or "GEORGE" Barracks, is to be the converted to the Processing Center. Chain Link Fence "Holding Area(s)" are to be established in the Processing area. The Lavatory area must be brought up to INS standards. The swamp coolers are to be reconditioned to keep the area free from extreme heat. Security Window Grates are to be placed over the windows.

Fencing to control the inmate and visitor population from gaining access to the following:

Building 25, Building 4, EIOR Court (yard) EOIR Court Parking Lot "G" Barracks

1. RENOVATION OF BUILDING #4:

The building is a warehouse at present, and must be renovated to allow for administrative functions. Reconfiguration of the wall space and ceiling will enable the LASD staff to occupy this area.

The LASD had to relocate to accommodate the INS staff relocation to Building #25 (their original location). [See Schematic - ATTCH #1]

<u>Walls</u>: 5/8" x 5/8" F.R. Drywall, Metal Studs, 500LF by 10' High

Windows: Metal Frame 3/8" LAM, 6 windows

Door/Frames: HM 1/2 HR, 18 ga., Vision Panel, 16 ea., w/o vision panels 5 ea.

Drop Ceiling: 5/8" FB, 24"x48", T-bar suspension, 6,400
sq. ft.

Lighting and Power: 6,400 sq. ft.

Alarm System and Emergency Lighting: 6,400 sq. ft.

HVAC: 6,400 sq. ft.

Floor Covering: carpet. 6,400 sq. ft.

Paint: 6,400 sq. ft.

2. FENCE - SEPARATING BUILDING 4 & 5:

This fence is to remove the buildings rear from access to the general population. The Chain Link Fence 200-2/3 LF(#9 Anti-Climbing and Razor Wire), Vehicle Gate $[20'-0" \times 8'-0"H]$ and (2) Pedestrian Gates $[3'-0" \times 7'-0"]$

#9 Gauge, Galvanized chain link with 2" mesh, top and bottom selvage twisted and barbed.

Anti-Climb 4'-0" high galvanized chain line, #16 gauge wire with 4" mesh attached to upper 4'-0" of fence.

Razor Ribbon, Double-coil Barbed Barrier, Stainless Steel 30" diameter, double coil concertina style razor ribbon "Super Maze II" shall have adjacent loops of each coil alternately clipped 3 times around the circumference of each loop. The clip shall be stainless steel and capable of withstanding a pull load of 100 lbs. Barbs shall be alternately offset from the tape centerline. 15"min. - 45" max.

Fence Posts, standard weight (schedule 40) in conformance to ASTM F-1083, minimum yield strength of 25,000 psi and galvanized with a zinc coating not less than 1.8 ounces per square foot. All posts shall be installed plumb, properly aligned horizontally ant the tops of the posts in proper vertical alignment. The posts shall be cemented into the ground at least 24 inches. The toprail shall be securely fastened to all posts by either rail ends or brace bands. The toprail shall form a continuous brace along the length of the fence. The fencing shall be securely fastened to all posts and toprail. The fencing shall not have any significant space between the ground and the base of the fence. No opening in the fence shall be significant to allow any size individual the capability to crawl or climb through the fence, with or without assistance.

3. FENCE - COURTROOM - EMPLOYEE PARKING

The Employee's parking lot is to be shifted to accept the new EOIR Court Building. The gate is necessary to provide protection to the Court staff, LASD and INS employees. Harassment and intimidation of the employees have been attempted in he past.

The Fence from the perimeter fence to the EOIR court entrance will eliminate most of the problems previously experienced.

Chain Link Fence (#9 fabric, 55LF x 8'-0"H); Sliding Vehicle Gate (20'-0" x 8'-0"); Custom line motorized controller (installed); Card Key reader Control System (installed).

4. FENCE - SEPARATING BUILDING 25 FROM MAIN DETENTION YARD:

This fence is to remove the building's face from access to the general population. The Chain Link Fence 163 LF \times 13'-6"H (#9 Anti-Climbing and Razor Wire), and (3) Pedestrian Gates[3'-0" \times 7'-0", with slam locks w/ reinforced enclosure]

5. RENOVATION OF "G" (GEORGE) BARRACKS:

The barracks have existing hard-lock cells (20 -Double Bunks), fenced areas in sight of the Processing staff (INS).

Chain Link Fence and Posts to construct 3 Detainee Holding Areas, $109LF \times 13'-6"H$

(#9 Anti-Climb w/ Razor Wire); (5ea) Pedestrian Gates, $3'-0" \times 7'-0"H$, w/ slam locks reinforced enclosure; Window Screens of (gauge chain link fabric (2ea) $4'-0" \times 4'-0" \& (4ea) 8'-0" \times 4'-0"$.

Minor Plumbing (Hot Water Heater, 15" compact lavatory fixtures - stainless steel, installed) Acorn toilets (#2100-W-1-CW) of stainless steel, installed.

Swamp Coolers replace (4ea) 4500 cfm, pipe and electrical hookup.

6. RENOVATION OF BUILDING #25:

The INS staff is to locate into Building 25 to establish the Administrative functions in a centrally located area.

<u>Demolition</u>: Remove existing drywall, and doors that currently configure three INS Offices, the Chaplain's Office, Inmate Classroom, Library shelving, Chaplain's Office cabinets, existing suspended ceiling in new Detention Officer's Offices (Rms 8/9/10/11), reduce the existing wall flare extension between the Detention area and Briefing Room, remove all plumbing from wall to main valve.

Current Occupied INS Space (Deportation Area)

Services that INS is responsible for contracting:

- a.) Carpet and Installation and removal of existing carpet
- b.) Furniture and Installation
- c.) Interior Painting and Wall Treatment

A. Electrical

- 1. Install in ceiling of area Four (04) Furniture Electrical Power Base Feed (8 wire/ 4 circuit 110v/20amps) junction boxes in locations indicated in INS Drawing and install One (01) Furniture Electrical Power Base Feed (8 wire/ 4 circuit 110v/20amps) from a standard height outlet location.
- 2. Reconnect all overhead lighting fixture to main access electrical wall switches.
- 3. Relocate three (03) existing overhead lighting fixtures as indicated in the INS drawing.
- 4. Relocate the main light switch next to main exterior entrance.

B. Walls / Doors / Ceiling

- 1. Install Five (05) pairs of 4" or 6" HVAC Supply and Return Vents in the ceiling as indicated in the INS Drawing.
- 2. Remove all existing drywalls, and doors that currently configure the three (03) INS Offices in the area.
- 3. Provide Seven (07) Lock Cores with keys for Deportation Officer Offices that will be installed in furniture installation.. (See INS furniture drawing)
- 4. Replace 2' x 4' ceiling tiles as needed.
- 5. Install Five (05) pairs of 4" or 6" HVAC Supply and Return Vents in the ceiling as indicated in the INS Drawing.

Existing Library Space (Conversion to INS OIC/AOIC Administrative Offices Spaces)

Services that INS is responsible Installation

a.) Carpet and

for contracting:

b.) Furniture and

Installation

c.)Interior Painting and Wall
Treatment

C. Electrical

- 1. Install in ceiling of area Two (02) Furniture Electrical Power Base Feed (8 wire/ 4 circuit 110v/20amps) junction boxes in locations indicated in INS Drawing. Install Two (02) Furniture Electrical Base Feed (8 wire/ 4 circuit 110v/20amp) standard height wall mounted receptacle outlets.
- 2. Relocate Three (03) existing ceiling light fixtures as indicated by INS drawing.
- 3. Reconnect all overhead lighting fixtures to front door entrance wall switches as per drawing.
- 4. Install a dedicated 110/20amp standard convince outlet for INS copier as indicated on INS drawing.

D. Walls / Doors / Ceiling / Exterior

- 5. Remove all existing drywalls, that currently configure the Chaplain's Offices, and Inmate Classroom Areas.
- 6. Remove existing cabinets located in Chaplain's Office.

- 7. Install, Flush Mount, and Tape Drywall on both sides of doorway entrances to the Two (02) Chaplain's Offices.
- 8. Provide two (02) door lock cores with keys for new doors OIC and AOIC offices that will be installed with the installation of the new furniture designated for the renovated area. (See INS furniture drawing)
- 9. Install new 2' x 4' ceiling tile throughout area as needed.
- 10. Install new 2' x4', 9 foot high ceiling in Chaplain's Offices and Inmate Classroom Area.
- 11. Install One (01) Standard Exterior Entrance Door with Glass Insert as indicated in Ins drawing
- 12. Adjust existing HVAC Supply and Return Vents to be flush with suspended ceiling.
- 13. Remove all existing Library Shelving.
- 14. Extend existing exterior walkway in front of building.

Existing Inmate Services Space (Conversion to INS Detention Officer Offices Spaces)

Services that INS is responsible

- a.) Carpet and Installation
- b.) Furniture and Installation
- c.) Interior Painting and Wall Treatment

E. Electrical

- 15. Install in ceiling of area Two (02) Furniture Electrical Power Base Feed (8 wire/ 4 circuit 110v/20amps) junction boxes in locations indicated in INS Drawing. Install Two (02) Furniture Electrical Base Feed (8 wire/ 4 circuit 110v/20amp) standard height wall mounted receptacle outlets.
- 16. Reconnect all overhead lighting fixtures to front door entrance wall switches as per drawing.
- 17. Install a dedicated 110v/20amp standard convince outlet for INS copier as indicated on INS drawing.
- 18. Install new electrical 110v/20amp convenience outlet for INS refrigerator as indicated on drawing.

F. Walls / Doors / Ceiling / Exterior

19. Provide four (04) door lock cores with keys for new doors Detention Officer offices that will be

installed with the installation of the new furniture designated for the renovated area. (See INS furniture drawing)

- 20. Remove existing suspended ceiling in its entirety, and Install new 9 foot high, 2' x 4' ceiling tiles and light fixtures, in entire Detention Area including Briefing Room.
- 21. Install One (01) Standard Exterior Entrance Door with Glass Insert in janitorial closet.. Relocate existing water heater and wall mount into adjacent restroom. Remove existing deep sink, and reroute existing piping. Remove existing hallway door, and convert closet to front access entrance way.
- 22. Extend existing exterior walkway in front of building.
- 23. Install Four (04) pairs of 4" or 6" HVAC Supply and Return Vents in the ceiling as indicated in the INS Drawing in Detention Officer offices 8, 9, 10, and 11...
- 24. Insert a walkway opening between the Detention Area and the Yard Watch Area. Finish, Tape, Sand and leave unpainted surface.
- 25. Install a storage cabinet, counter-top, and sink with garbage disposal in Briefing Room.
- 26. Reduce the existing wall flare extension on the wall between the Detention Area and Briefing Room. Remove all plumbing from wall to main valve.

CONTRACT CLAUSES

COMMENCEMENT, PROSECUTION, AND COMPLETION OF WORK

The Contractor shall be required to (a) commence work under this contract after the date the Contractor receives the notice to proceed, (b) deliver the procured line item(s), (c) prosecute the work diligently, and (d) complete the entire work ready for use in accordance with the following schedule:

- (a) commence work (7) days after receipt of order (ARO)
- (b) deliver of item(s) (45) days ARO
- (c) prosecute work from delivery through completion date
- (d) completion of work* (120) days ARO

The time stated for completion shall include final cleanup of the premises.

52.242-14 SUSPENSION OF WORK (APR 1984)

(a) The Contracting Officer may order the Contractor, in writing, to suspend, delay, or interrupt all or any part of the work of this contract for the period of time that the Contracting Officer determines appropriate for the convenience of the Government.

CONTRACT ADMINISTRATION

The Contracting Officer will be:

Mr. H. John Wolfslau IV Contracting Officer

Mailing Address:
U.S. Department of Justice
Immigration and Naturalization Service
Administrative Center, ACLCAP
P.O. Box 30080, Room 5020
Laguna Niguel, CA 92607-0080

Street Address: U.S. Department of Justice Immigration and Naturalization Service Administrative Center 24000 Avila Road, Room 5020 Laguna Niguel, CA 92677

Telephone: (949) 66 FAX: (949) 360-3013

Written communications shall make reference to the contract number and shall be mailed using the mailing address.

CONTRACTING OFFICER'S TECHNICAL REPRESENTATIVE (COTR)

A. The performance of work required herein shall be subject to the technical direction of the cognizant Contracting Officer's Technical Representative (COTR) with respect to technical matters pertaining hereto. As used herein, "Technical Direction" is direction to the Contractor which fills in details, suggests

possible lines of inquiry, or otherwise supplements the scope of work. "Technical Direction" must be confined to the general scope of work set forth herein and shall not constitute a new assignment, nor supersede or modify any other Clause of this contract. To be valid, technical direction:

- 1. Must be issued in writing consistent with the general scope of work set forth in the contract;
- 2. Shall not change the expressed terms, conditions, or specifications incorporated into this contract; and
- 3. Shall not constitute a basis for extension to the contract completion date or contract price.
- B. The COTR is authorized to:
 - 1. Act as liaison and to coordinate contractor/government activities;
 - 2. Arrange for and coordinate the use of government resources (personnel, space, documents, etc.);
 - 3. Provide technical guidance in the performance of the contract; and
 - 4. Receive, review and approve (but not reject or deny) progress reports, selected invoices and final reports or other functions of a technical nature. The authority to reject performance and deny associated invoices is expressly reserved for the Contracting Officer.
- C. The COTR does not have the authority to alter the Contractor's obligations under the contract; direct changes that fall within the purview of the clause entitled "Changes" and/or modify any of the expressed terms, conditions, specifications, or price of the contract. If as a result of technical discussions, it is desirable to alter/change contractual obligations or the Specification/Work Statement, the Contracting Officer shall issue such changes in writing and signed.
- D. The COTR assigned cognizance of this contract is:

U.S. Immigration & Naturalization
Detention and Deportation
45100 North 16th Street West

Lancaster, CA 93536

b6,b7c

Telephone Number: (805) 940-3555 x503

E. A copy of all written communications shall be concurrently mailed or otherwise furnished to the Contracting Officer at the address set forth in Clause G.1.

SUBMISSION OF VOUCHERS OR INVOICES FOR PAYMENT

All invoices/vouchers and supporting statements/certificates shall show the correct number and shall be submitted by the contractor to the following:

ORIGINAL INVOICE

U.S. Department of Justice Immigration & Naturalization Service Western Regional Office, ACLFIN P.O. Box 30110 Laguna Niguel, CA 92607-0110

<u>DUPLICATE INVOICES</u> (Marked as a duplicate invoice) Contracting Officer's Technical Representative Contracting Officer

EMPLOYMENT OF UNAUTHORIZED ALIENS

Subject to existing laws, regulations, Executive Orders and other provisions of this contract, aliens unauthorized to be employed in the United States shall not be employed by the Contractor, or its subcontractors, to work on, under or with this contract. The Contractor shall ensure that this provision is expressly incorporated into any and all subcontracts or subordinate agreements issued in support of this contract.

MODIFICATION AUTHORITY

The Contractor shall not accept any modification of the terms, conditions, and/or provisions of this contract issued by any person other than the Contracting Officer.

PRICING OF MODIFICATIONS

The Contractor, in connection with any proposal he makes for a contract modification, shall furnish a price breakdown, itemized

as required by the Contracting Officer. Unless otherwise directed, the breakdown shall be in sufficient detail to permit an analysis of all material, labor, equipment, subcontract, and overhead costs, as well as profit, and shall cover all work involved in the modification, whether such work was deleted, added, or changed. Any amount claimed for subcontracts shall be supported by a similar price breakdown. Base line values and percentages used to prepare the proposal shall be as agreed upon by the Contractor and Contracting Officer, In addition, if the proposal includes a time extension, a justification therefore will furnished. The proposal, with all supporting documentation, shall be furnished by the date specified by the Contracting Officer.

52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998)

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this address: www.arnet.gov/far/

52.222-7	WITHHOLDING OF FUNDS (FEB 1988)		
52.222-8	PAYROLLS AND BASIC RECORDS (FEB 1988)		
52.222-11	SUBCONTRACTS (LABOR STANDARDS)	FEB	1988
52.222-12	CONTRACT TERMINATION - DEBARMENT	FEB	1988
52.225-5	BUY AMERICAN ACT - CONSTRUCTION MATERIALS	JUN	1997
52.225-11	RESTRICTIONS ON CERTAIN FOREIGN PURCHASES	OCT	1996
52.232-33	MANDATORY INFORMATION FOR ELECTRONIC FUNDS TRANSFER PAYMENT	AUG	1996
52.233-1	DISPUTES	OCT	1995
52.236-5	MATERIAL AND WORKMANSHIP	APR	1984
52.236-6	SUPERINTENDENCE BY THE CONTRACTOR	APR	1984

52.236-7	PERMITS AND RESPONSIBILITIES	NOV	1991
52.236-11	USE AND POSSESSION PRIOR TO COMPLETION	APR	1984
52.236-12	CLEANING UP	APR	1984
52.236-13	ACCIDENT PREVENTION	иол	1991
52.243-5	CHANGES AND CHANGED CONDITIONS	APR	1984
52.246-12	INSPECTION OF CONSTRUCTION	AUG	1996
52.249-1	TERMINATION FOR CONVENIENCE OF THE GOVERNMENT (FIXED PRICE) (SHORT FORM)	APR	1984

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2. XXXXXXXX/MODIFICATION NO.	3. EFFECTIVE DATE	UP CONTRACT				1	2
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U. S. Department of Justi	.ce			CC	DE	L	
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P.O. Box 30080							
Laguna Niguel, CA 92607-0	080						
8. NAME AND ADDRESS OF CONTRACTOR (No., street,	. State and ZIP Code)		C	BA. AMENDME	NT OF SOLIC	TATION NO).
Los Angeles Sheriff's Dep	artment	•	\Box				
Mira Loma Facility							
45100 North 16th Street We	st		1 1	98. DATED (SE	B ITEM [1]		
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TIN#: 956000927W							
			lx l		7-IGSA-0	0012	
CODE	FACILITY CODE		^	10B. DATED (S.	15 (TEM 13)		
11 THIS ITEM ONLY APPLIES TO AMEND				Janu	ary 29,	1997	
11. THIS ITEM ONLY APPLIES TO AMENDA [] The above numbered solicitation as set forth in I Offers must acknowledge of this amendment prior to	MENTS OF SOLICITATI	ONS					
OFFER. If by virtue of this amendment you desire to or latter makes reference to the splicitation and this accounting and appropriation DATA fife.	includes a reference to the HE RECEIPT OF OFFERS PR change an offer already sub	solicitation and amendman solicitation and amendman own TO THE HOUR AND C ownitted, such change may i prior to the opening hou	ing rec nt num PATE S	eipt of this ame bers. FAILURE PECIFIED MAY	endment on e OF YOUR A	ach copy o CKNOW# FI	DOCUMENT
13. THIS ITEM APPLIES ONLY TO MODIFIC				····			
II MUDIRES THE CONTRACT/ORDER NO. A	AS DESCRIBED IN ITER	4 4 4					
() A. THIS CHANGE ORDER IS ISSUED PURSUAN	TTO: (Specify quahority) TH	E CHANGES SET FORTH	IN ITE	M 14 ARE MA	DE IN THE C	TARTINO	aphen
_ IN ITEM 10A.		•					-115611
B. THE ABOVE NUMBERED CONTRACT/OF appropriation date.	RDER IS MODIFIED TO REFI	LECT THE ADMINISTRAT	IVE CI	IANGES (such a	s changes in per	vine office.	
etc.) SET FORTH IN ITEM 14, PURSUANT	TO THE AUTHORITY OF FAR	43.103(b).					
C. THIS SUPPLEMENTAL AGREEMENT IS E	NTERED INTO PURSUANT	TO AUTHORITY OF:					
FAR 52.243-03 Changes and 1	Mutual Agreement						
D. OTHER (Specify type of modification and outhor							
E. IMPORTANT: Contractor [] is not, [x]	l is required to sign thi	s document and return		1			
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The obligated amount under the	ne IGSA is incre	ased by \$8,772,	045	.00			
	(0	ontinued)					
Except as provided herein, all terms and conditions of the	document referenced in Item	9A or 10A, as heretofore of	hange	i, remains unche	enged and in f	Ull force and	d affect
15A. NAME AND TITLE OF SIGNER (Type or print)							
	! '	6A. NAME AND TITLE OF I	CONTR	ACTING OFFICE	ER Type or pri	nt)	
Paul E. Myron, Undersheriff		Canton Alexander	ay ^~				

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
	Alan J. Barclay
Paul E. Myron, Undersheriff	Contracting Officer
15B. CONTRACTOR/OFFEBOR	SC. DATE SIGNED 18B. UNITED TATES OF AMERICA. 18C. DATE SIGNED
11/11/1/ 1/1/1/1/1/1/1/1/1/1/1/1/1/1/1/	MINA - SAMILLA
(Signature of person authorized to sign)	13/11/98 BY War (Signature of Contracting Officer) 12/23/98

NSN 7640-01-152-80-70 PREVIOUS EDITION UNUSABLE

30-105

Page 2 of 2

B. In accordance with the Continuing Resolution, funds are not presently available for performance of this contract beyond 9 October 1998. The Government's obligation for performance beyond that date is contingent upon the availability of appropriated funds from which payment for contract purposes can be made.

Based on past experience, it is anticipated that Fiscal Year 1999 funds will be appropriated. If additional funds are not provided, you will be notified prior to 9 October 1998. Otherwise, performance should be continued accordingly.

C. The Contracting Officer and Contract Administrator are being changed as indicated below:

CONTRACT ADMINISTRATION

Contracting Officer:

Alan J. Barclay Immigration and Naturalization Service Administrative Center, ACLCAP P.O. Box 30080 - Room 5020 Laguna Niguel, CA 92607-0080

Telephone: (949)

Contract Administrator:

H. John Wolfslau IV Contract Specialist Immigration and Naturalization Service Administrative Center, ACLCAP P.O. Box 30080 - Room 5020 Laguna Niguel, CA 92607-0080

Telephone: (949)

Written communications shall make reference to the contract number and shall be mailed to the applicable address above.

D. All other terms and conditions of the contract remain unchanged and in full force and effect.

AMENDMENT OF SOLICITA	TION IODICICATION	OF COMPOND	1./	TRACT ID CO)DE	PAGE OF PAGES
2: XXXXXXXXX/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHA	CE DE	O NO	E DOO FOX	NO. (if applicable)
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P.O. Box 30080	and the state of t					-
Laguna Niguel, CA 926			- ,			
NAME AND ADDRESS OF CONTRACTOR (No)., street, State and ZIP Code)		()	9A. AMENDME	NT OF SOLIC	ITATION NO.
Los Angeles Sheriff's	Department					
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Lancaster, CA 93536				104 1100/5/6	ATION OF OG	1
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TIN#: 956000927W			x	10B. DATED (S		<u> </u>
ODE	FACILITY CODE		1 "	1 - CO. DWIED ()	nas 14 EM 131	
				Janu	ary 29,	1997
I. THIS ITEM ONLY APPLIES TO AN	MENDMENTS OF SOLICITAT	rions:		S P 200		
		HE CHANGES SET FORTI		a comment of the factories		And the Company of the Company of
appropriation date, etc.) SET FORTH IN ITEM 14, PUR	SUANT TO THE AUTHORITY OF FA	AR 43.103(b).				
	ENT IS ENTERED INTO PURSUAN	IT TO AUTHORITY OF:				
FAR 52.243-03 Changes	and Mutual Agreemen	E .				
D. OTHER (Specify type of modification of	The state of the s	*35		The second second		
IMPORTANT: Contractor [X] is no			. 342			
DESCRIPTION OF AMENDMENT/MODIFIC						ssuing office.
			5.77 M () 1.83.	a suojeta muner sii	everensioner)	
A. This modification to performance period from					y the in	creased
cept as provided herein, all terms and condition		(Continued)	Akin	alen vehitasi ili		en andre service de la company
		A companies and consider the second of the s	hi.			
A. NAME AND TITLE OF SIGNER (Type or print	a Control of the cont	18A, NAME AND TITLE O			ICER (Type or)	prini)
LEROY D. BACA,	SHERIFE	Alan J. Bard Contracting				a Barangaran III.
Signature of person authorized to sign)	15C. DATE SIGNED 4/25/99		AND	RICA		16C. DATE SIGNE 2/24/99
SN 7540-01-152-80-70 REVIOUS EDITION UNUSABLE	7 / 3	0-105		, s	TANDARD FO	Л РАМ 30 (REV. 10-83 ISA

- 3. The obligated amount under the IGSA is increased by \$8,333,442.75
- C. In accordance with present funding for Fiscal Year 1999, funds are not presently available for performance of this contract beyond 15 June 1999. The Government's obligation for performance beyond that date is contingent upon the availability of appropriated funds from which payment for contract purposes can be made.

Based on past experience, it is anticipated that full funding will be appropriated. If additional funds are not provided, you will be notified prior to 15 June 1999. Otherwise, performance should be continued accordingly.

D. All other terms and conditions of the contract remain unchanged and in full force and effect.

		11/1	TRACT ID C	PAGE OF	PAGES			
AMENDMENT OF SO	LICITATION	MODIFICATION	OF CONTRACT	.			1	2
2. XXXXXXXX/MODIFICATION NO. MOD. NO. 11		3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHA		Q. NO.	5. PROJECT		
6. ISSUED BY CODE			7. ADMINISTERED BY (if	ther ti	han Item 6)	DDE .		
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Administrative C								
P.O. Box 30080								
Laguna Niguel, C							:	
8. NAME AND ADDRESS OF CONTRA	CTOR (No., street,	State and ZIP Code)		10	9A. AMENDMI	ENT OF SOLIC	ITATION NO).
Los Angeles Sher	iff's Depa	artment		ŀ				
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Lancaster, CA 93	236				10A. MODIFIC	ATION OF CO	NTRACT/OF	RDER NO
DUNS: 155923063								
TIN#: 956000927W				1	ACL-	-7-IGSA-	0012	
				X	10B. DATED (S	SEE ITEM 13)		
CODE		FACILITY CODE			Janı	uary 29,	1997	
11. THIS ITEM ONLY APPLIES	TO AMENDA	MENTS OF SOLICITAT	IONS					
13. THIS ITEM APPLIES ONLY IT MODIFIES THE CONTRACT. () A. THIS CHANGE ORDER IS IS: NO. IN ITEM 10A. B. THE ABOVE NUMBERE! appropriation date SET FORTH IN I	ORDER NO. A SUED PURSUAN D CONTRACT/O	AS DESCRIBED IN ITE T TO: (Specify authority) TI RDER IS MODIFIED TO RE	M 14. HE CHANGES SET FORTH					ORDER
				·-				
C. THIS SUPPLEMENTAL A	- One EIVISION I 13 t	ENTERED INTO PURSUAN	I TO AUTHORITY OF:					
FAR 52.243-03 Cha		· — <u> </u>	t					
D. OTHER (Specify type of mod	dification and author	rity)						
E. IMPORTANT: Contractor [>	() is not	l is required to size t	his document and			ion to the !-		
14. DESCRIPTION OF AMENDMENT						ies to the is	suing off	ice.
						,		
A. This modification anticipated inc. from February 2:	rease in	detainee bed	space being	ur uti	der the lized d	IGSA (uring (due to the pe	the riod
Except as provided herein, all terms and	I conditions of the		Continued) m 9A or 10A, as heretofore	chan	ged, remains un	changed and in	full force a	ind effect
15A. NAME AND TITLE OF SIGNER (7)	pe or print)		16A. NAME AND TITLE O	FCON	ITRACTING OFF	ICER (Type or t	orint)	
	· ·		Alan J. Bard				•	
			Contracting	Qf	ficer			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF			Pays	16C. DATE	E SIGNED
(Signature of person authorized to	signj	— 	(Signature of Cop	ractin	g Officer)			177

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- B. The minimum guaranteed bedspace has been obligated under Modification No. 10. This modification increased the dollar amount to fund an additional 75 detainees per day, for a total of 550 mandays per day.
- C. A preceding modification is to be corrected to establish the correct funding code. MODIFICATION 10 to be corrected to incorporate the following changes to SF30 Item 12, ACCOUNTING AND APPROPRIATION DATA:

DELETE: b2Low MOUNT: \$8,333,442.75

ADD: AMOUNT: \$6,984,904.50
AMOUNT: \$1,348,538.25

- D. The obligated amount under the IGSA is increased by \$1,315,806.75 from \$38,701,843.25 to a contract total of \$40,017,650.00.
- E. In accordance with present funding for Fiscal Year 1999, funds are not presently available for performance of this contract beyond 15 June 1999. The Government's obligation for performance beyond that date is contingent upon the availability of appropriated funds from which payment for contract purposes can be made.

Based on past experience, it is anticipated that full funding will be appropriated. If additional funds are not provided, you will be notified prior to 15 June 1999. Otherwise, performance should be continued accordingly.

F. All other terms and conditions of the contract remain unchanged and in full force and effect.

AMENDMENT OF SOLICITA	TION ODIFICATION	OF CONTRACT	1. 0	RACT ID CC	DDE	PAGE OF	PAGES
2. XXXXXXXX/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHA	SERE	2 NO	I	1 1	2
MOD. NO. 12	See Block 16C	DET-99-867	ישב תבי	a. NO.	5. PROJECT	NO. (if applic	able)
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U. S. Department of Ju						-	
Immigration & Naturali							
Administrative Center	Laguna						
P.O. Box 30080							
Laguna Niguel, CA 9260		<u></u>	· T. 1				
8. NAME AND ADDRESS OF CONTRACTOR (No.,	. street, State and 21P Code)		(*)	9A. AMENDME	NT OF SOLICI	TATION NO	•
Los Angeles Sheriff's	Department		1 1				
Mira Loma Facility	•		1 1				
45100 North 16th Street	t West				•		
Lancaster, CA 93536							
			1				
DUNS: 155923063							
TIN#: 956000927W							
				9B. DATED (SE	E ITEM 11)		
				<u>-</u>			
				10A. MODIFICA	ATION OF CO	NTRACT/OR	DER NO.
				ACL	-7-IGSA-	0012	
				2	, 10011	VVII	
			X	100 DATED (TE ITC 401	·	
				10B. DATED (S	SEE HEM 13)		
			1	Jan	uary 29,	1997	
CODE	FACILITY CODE	· · · · · · · · · · · · · · · · · · ·	1		• •		
11. THIS ITEM ONLY APPLIES TO AM							
[] The above numbered solicitation as set forth Offers must acknowledge of this amendment pr (a) By completing Items 8 and 15, and returning submitted; or (c) by separate letter or telegram TO BE RECEIVED AT THE PLACE DESIGNAT OF YOUR OFFER. If by virtue of this amendm telegram or letter makes reference to the solicit	ior to the hour and date specified i g copies of the ame which includes a reference to the : ED FOR THE RECEIPT OF OFFE ent you desire to change an offer ation and this amendment, and is	n the solicitation or as am ndment; (b) By acknowled solicitation and amendmen ERS PRIOR TO THE HOU already submitted, such o	ended Iging re It numl IR AND	by one of the forceipt of this accept of this accept. FAILURI DATE SPECI	ollowing meth mendment on E OF YOUR A FIED MAY RE	ods: each copy CKNOWLE	DGEMEN
12. ACCOUNTING AND APPROPRIATION DA							
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13. THIS ITEM APPLIES ONLY TO MO		•					
IT MODIFIES THE CONTRACT/ORDER							
/ VIA TUIS CUANCE ADDED IS ISSUED BU	INSUANT TO: (Specify authority)	THE CHANGES SET FOR	CIHIN	ITEM 14 ARE	MADE IN THE	CONTRAC	CT ORDER
(-) A. THIS CHANGE ORDER IS ISSUED PU							
(-) A. THIS CHANGE ORDER IS ISSUED PU NO. IN ITEM 10A.							
IN ITEM 10A.	NORDED IS MODIFIED TO DEFINE	OT THE ADMINISTRATIO					
IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT	/ORDER IS MODIFIED TO REFLE M 14, PURSUANT TO THE AUTHOR	ECT THE ADMINISTRATIV	VE CH/	NGES (such a	s changes in p	aying office,	
B. THE ABOVE NUMBERED CONTRACT appropriation date etc.) SET FORTH IN ITE	EM 14, PURSUANT TO THE AUTHOR	RITY OF FAR 43.103(b).	VE CH/	NGES (such a	s changes in p	aying office,	
B. THE ABOVE NUMBERED CONTRACT appropriation date etc.) SET FORTH IN ITE	EM 14, PURSUANT TO THE AUTHOR	RITY OF FAR 43.103(b).	/E CH/	ANGES (such a	s changes in p	aying office,	· · · · · · · · · · · · · · · · · · ·
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(Continued)

A. This modification to reflect additional funds under the IGSA due to the anticipated increase in detainee bedspace being utilized during the period

from February 23,1999 to September 30, 1999.

· · · · · · · · · · · · · · · · · · ·			
15A. NAME AND TITLE OF SIGNER (Type or print)	DCHLASEF	16A. NAME AND TITLE OF CO. TING OFF	ICER (Type or print)
1		LEWIS B. ALLEN	
WILLIAM T. STONI	c H	Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)	3-09-00	(Signature of Contracting Officer)	3/16/00
NSN 7540-01-152-80-70	3	0-105	STANDARD FORM 30 (REV. 10-83)

PREVIOUS EDITION UNUSABLE

Prescribed by GSA FAR (48 CFR) 53.243

- B. The maximum allowable bedspace is hereby mutually increased to a total of 750 detainee mandays per day. This modification increased the dollar amount to fund an additional 200 detainees per day, for a total of 750 mandays per day.
 - **52.216-10 ORDER LIMITATIONS (OCT 1995)** is to be changed to reflect the maximum order limitations in item (b)(1) and (2).
 - (b) The maximum order. The LASD is not obligated to honor:
 - (1) Any order for a single item in excess of **750 detainees per** day, however, the parties can exceed this amount.
 - (2) Any order for a combination of items in excess of 750 per day;
- C. MODIFICATION 10 adjustments: A preceding modification (Modification 10) is to be adjusted from the previous corrections incorporated into Modification 11 to establish the corrected funding code in the contract. MODIFICATION 10 to be corrected to incorporate the following changes to SF30 Item 12, ACCOUNTING AND APPROPRIATION DATA:

DELETE: b2Low AMOUNT: \$6,984,904.50
AMOUNT: \$1,348,538.25

ADD: b2Low AMOUNT: \$3,063,538.25

b2Low AMOUNT: \$2,524,719.91
b2Low AMOUNT: \$2,745,184.59

<u>MODIFICATION 11 adjustments:</u> Modification 11 funding codes incorporated in the contract on the SF30 Item 12, ACCOUNTING AND APPROPRIATION DATA, is to be adjusted to establish the corrections established below:

DELETE: b2Low AMOUNT: \$1,315,806.75

ADD: b2Low AMOUNT: \$1,315,806.75

- E. The obligated amount for the increased bedspace (200 mandays per day) under the IGSA is increased by \$3,508,818.00 from \$40,017,650.00 to a contract total of \$43,526,468.00.
- F. All other terms and conditions of the contract remain unchanged and in full force and effect.

AMENDMENT OF SOLICITAT 2. XXXXXXXXX/MODIFICATION NO. MOD. NO. 13 3. ISSUED BY CODE U. S. Department of Ju Immigration & Naturali Administrative Center P.O. Box 30080	3. EFFECTIVE DATE See Block 16C				1 2
2. XXXXXXXXX/MODIFICATION NO. MOD. NO. 13 3. ISSUED BY CODE U. S. Department of Ju Immigration & Naturali Administrative Center	3. EFFECTIVE DATE			T	
CODE U. S. Department of Ju Immigration & Naturali Administrative Center	See Block 16C	4. REQUISITION/PURCHASE	REQ. NO.	I 5. PROJECT	NO. (if applicable)
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Immigration & Naturali Administrative Center		7. ADMINISTERED BY fit other	r than Item 6)	CODE	
Immigration & Naturali Administrative Center	stice				<u> </u>
Administrative Center					
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E.O. DON 30000					
Laguna Niguel, CA 9260	7-0080				
NAME AND ADDRESS OF CONTRACTOR (No.,		(9A. AMEND	MENT OF SOLICI	TATION NO.
Los Angeles Sheriff's	Department				
Mira Loma Facility			00 04750	ACCE PERA LE	
45100 North 16th Street	West		SB. DATED	(SEE ITEM 11)	
Lancaster, CA 93536		_			
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DUNS: 155923063					
TIN#: 956000927W				CL-7-IGSA-	0012
		×	10B. DATE	D (SEE ITEM 13)	
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- B. The obligated amount under the IGSA is increased by \$10,995,097.50 from \$43,526,468.00 to a contract total of \$54,521,565.50.
- C. The Contracting Officer is hereby changed: (Established in Mod #9)

CHANGE TO: Lewis B. Allen

Contracting Officer

24000 Avila Rd, Room 5020 Laguna Niguel, CA 92677-0080

D. In accordance with present funding for Fiscal Year 2000, funds are not presently available for performance of this contract beyond 17 December 1999. The Government's obligation for performance beyond that date is contingent upon the availability of appropriated funds from which payment for contract purposes can be made.

Based on past experience, it is anticipated that full funding will be appropriated. If additional funds are not provided, you will be notified prior to 12 December 1999. Otherwise, performance should be continued accordingly.

E. All other terms and conditions of the contract remain unchanged and in full force and effect.

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AMENDMENT OF SOLICITATIO	ODIFICATION (OF CONTRACT	,		1 3
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U. S. Department of Justi Immigration & Naturalizat	ion Service			ODE	
Administrative Center Lag P.O. Box 30080 Laguna Niguel, CA 92607-0				•	
8. NAME AND ADDRESS OF CONTRACTOR (No., street,		l	() 9A. AMENDME	NT OF SOLICE	TATION NO.
Los Angeles Sheriff's Dep Mira Loma Facility 45100 North 16 th Street We Lancaster, CA 93536	partment		9B. DATED (SE	EE ITEM 11)	ATRACT/ORDER NO.
DUNS: 155923063				,	
TIN#: 956000927W	:		X 10B. DATED (S	–7–IGSA– SEE ITEM 13)	0012
CODE	FACILITY CODE	•	Jan	uary 29,	1997
11. THIS ITEM ONLY APPLIES TO AMEND	MENTS OF SOLICITATI	ONS			4,001
(a) By completing items 8 and 15, and returning or (c) by separate letter or telegram which includes a reference of the separate letter or telegram which includes a reference of the sellicitation and this amendment, and is received to the solicitation and this amendment, and is received 12. ACCOUNTING AND APPROPRIATION DATA (if might in the solicitation and this amendment, and is received 12. ACCOUNTING AND APPROPRIATION DATA (if might in the solicitation and Appropriation DATA (if might in the solicitation and auth in the separate of the sellicitation and auth in the separate of the sellicitation and auth in the sellicitation and auth in the separate of the sellicitation and auth in the separate of the sellicitation and auth in the sellicitation and authorized the sellicitation an	erence to the solicitation and a F OFFERS PRIOR TO THE Halready submitted, such chang prior to the opening hour and equired) CATION OF CONTRACT AS DESCRIBED IN ITE NT TO: (Specify authority) THE ORDER IS MODIFIED TO RESERVED INTO PURSUANCE ENTERED INTO PURSUANCE PRIOR SENTERED PRIOR SENTER	mendment numbers. FAILL IOUR AND DATE SPECIFIE per may be made by telegrandate specified. S/ORDERS, EM 14. E CHANGES SET FORTH EFLECT THE ADMINISTRA R 43.103(b).	JRE OF YOUR ACKY ED MAY RESULT IN n or letter, provided ea	NOWLEDGEM REJECTION (ach telegram o	ENT TO BE RECEIVED IF YOUR OFFER. If by I letter makes reference
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15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF	. ""		
William T. Stonich		Lewis B. Alle			
Undersheriff		Contracting			Transport
15B, CONTRACTOR/OFFEBOR	15C. DATE SIGNED	16B. UNITED STATES OF	AMERICA		3/90/00

NSN 7540-01-152-80-70 PREVIOUS EDITION UNUSABLE 30-105

- A. The following list identifies the breakdown of costs at fifty detainee increments. The changes are to be incorporated into the Inter-Governmental Service Agreement as follows:
 - 1. In Item 8. Estimated Annual Usage:

CHANGE: See Schedule Attached

2. Item II(page 2) The Covered Services: (last sentence)

<u>ADD:</u> The LASD shall provide escorts to and from the EOIR Court as well as security during the court appearance, including the waiting room and pedestrian gate.

<u>CHANGE:</u> The unit services will be the detained day, and the cost per unit is established by the County at: (based on a daily average during the established billing period) See Schedule Attached

30 day month (i.e., IGSA modified to 900 detainee capacity)

10	days	at	650	a	day	95.61 rate X 650 X 10 =	621,465
10	days	at	750	a	day	83.44 rate X 750 X 10 =	625,800
10	days	at	850	a	day	82.81 rate X 850 X 10 =	703,885

Average count per period	Billing Rate
500 detainee minimum:	\$122.99
550 detainee minimum:	\$112.20
600 detainee minimum:	\$103.22
650 detainee minimum:	\$95.61
700 detainee minimum:	\$89.09
750 detainee minimum:	\$83.44
800 detainee minimum:	\$82.81
850 detainee minimum:	\$81.36
900 detainee minimum:	\$79.89

The maximum allowable bedspace is hereby mutually increased to a total of 900 detainee mandays per day. The Government Estimated detainee days annually from 600 to 750 per day. See Schedule Attached for cost per day based on actual daily average".

52.216-10 ORDER LIMITATIONS (OCT 1995) is to be changed to reflect the maximum order limitations in item (b)(1) and (2).

- (b) The maximum order. The LASD is not obligated to honor:
- (1) Any order for a single item in excess of 900 detainees per day, however, the parties can exceed this amount.
- (2) Any order for a combination of items in excess of 900 per day;
- C. All other terms and conditions of the contract remain unchanged and in full force and effect.

A CONTRACTOR OF THE PARTY OF TH			1. TRACT ID CO	PAGE OF PA	AGES	
AMENDMENT OF SOLICITATIO	JODIFICATION (OF CONTRACT	1 .	•	1	2
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MOD. NO. 15	See Block 16C	DET-00-0117				
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Lancaster, CA 93536						
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C. THIS SUPPLEMENTAL AGREEMENT IS	S ENTERED INTO PURSUA	NT TO AUTHORITY OF:		·		
D. OTHER (Specify type of modification and auth	arity)					
E. IMPORTANT: Contractor [X] is not, [] 14. DESCRIPTION OF AMENDMENT/MODIFICATION A. This modification issued period from April 1, 2000 t	(Organized by UCF section head	dings, including solicitations/con	stract subject matter whe	•		nance
Except as provided herein, all terms and conditions of the) document referenced in Item 9/	Continued) A or 10A, as heretofore chang	ed, remains unchange	d and in full for	ce and effect.	_
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF Lewis B. All Contracting (en	ICER (Type or p	orint)	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED				16C. DATE S	
(Signature of person authorized to sign)		(Signature of Contro	ncting Officer)		17/18/	00

- B. The obligated amount under the IGSA is increased by \$11,452,140.00 from \$54,521,565.50 to a contract total of \$65,973,705.50.
- C. The period of performance for the incremental payment schedule established under modification 14 to begin as of April 1, 2000.
- D. The COTR Michael Watkins is to be replaced by Ricky G. Shanks.

The individuals authorized to place Orders under the IGSA are established under Item X.1. of the original IGSA.

b6,b7c	AOIC		(661)	
b6,b7c	Su	ipv. DEO	(661)	b6,b7c
b6,b7c	Supv	DEO	(661)	

E. The funded period of performance ends on September 31, 2000.

The extent of the period of performance of this contract [IGSA] period begins on February 23, 2000 and ends on February 22, 2001.

F. All other terms and conditions of the contract remain unchanged and in full force and effect.

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AMENDMENT OF SOLICITATION	ODIFICATION	OF CONTRACT		1		1 1	2
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CODE				C.	ODE	L	
U. S. Department of Justi Immigration & Naturalizat Administrative Center Lag P.O. Box 30080 Laguna Niguel, CA 92607-0	ion Service una						
8. NAME AND ADDRESS OF CONTRACTOR (No., street,	State and ZIP Code)		()	9A. AMENDME	NT OF SOLICIT	TATION NO	
Los Angeles Sheriff's Dep Mira Loma Facility 45100 North 16th Street We Lancaster, CA 93536	artment			9B. DATED (SE	E ITEM 11)		<u> </u>
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CODE	FACILITY CODE			100. 011120 (0	EL IIEM 157		
				Jan	uary 29,	1997	
11. THIS ITEM ONLY APPLIES TO AMENDA	MENTS OF SOLICITATI	ONS					
12 ACCOUNTING AND APPROPRIATION DATA (if representation bata) if the property of the property	5,757,360.00 (IX CATION OF CONTRACT AS DESCRIBED IN ITE NOTE: (Specify authority) TH no specified IGSA DRIDER IS MODIFIED TO RE TO THE AUTHORITY OF FAR	FS/ORDERS, EM 14. HE CHANGES SET FORTH EFLECT THE ADMINISTRA R 43.103(b).					
D. OTHER (Specify type of modification and author	ority)			. <u></u>			
E. IMPORTANT: Contractor [X] is not, [] 14. DESCRIPTION OF AMENDMENT/MODIFICATION			uract s		the issuing o	office.	·
A. This modification issued period from October 1, 2000	through Decembe	er 31, 2000.	der	the IGS	A to the	perfo	rmance
Except as provided herein, all terms and conditions of the d		(Continued) A or 10A, as heretofore chang	ed, re	mains unchange	d and in full forc	e and effec	L
15A. NAME AND TITLE OF SIGNER (Type or print)		Lewis B. All Contracting (en		ICER (Type or p	rins)	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED		3	ica All		16C. DAT	E SIGNED
(Signature of person authorized to sign)	1	(ingralate of Contre	·~····································	appear,		/ '	

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30-105

- B. The obligated amount under the IGSA is increased by \$5,757,360.00 from \$65,973,705.50 to a contract total of \$71,731,065.50.
- C. The funded period of performance ends on December 31, 2000.
 The extent of the period of performance of this [IGSA] contract period begins on February 23, 2000 and ends on February 22, 2001.
- D. All other terms and conditions of the contract remain unchanged and in full force and effect.

- B. The obligated amount under the IGSA is increased by \$11,452,140.00 from \$54,521,565.50 to a contract total of \$65,973,705.50.
- C. The period of performance for the incremental payment schedule established under modification 14 to begin as of April 1, 2000.
- D. The COTR Michael Watkins is to be replaced by Ricky G. Shanks.

The individuals authorized to place Orders under the IGSA are established under Item X.1. of the original IGSA.

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ĺ	b6,b7c	Supv	. DEO	(661	b6,b7c
ı	b6,b7c	Supv DE		(661	

E. The funded period of performance ends on September 31, 2000.

The extent of the period of performance of this contract [IGSA] period begins on February 23, 2000 and ends on February 22, 2001.

F. All other terms and conditions of the contract remain unchanged and in full force and effect.

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8. NAME AND ADDRESS OF CONTRACTOR (No., street,	State and ZIP Code)		()	9A. AMENDMEN	NT OF SOLICIT	ATION NO.	-
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DUNS: 155923063							
TIN#: 956000927W			x -	ACL- 10B. DATED (SA	-7-IGSA-(EE ITEM 13)	0012	
CODE	FACILITY CODE			Tanı	ary 29,	1007	
11. THIS ITEM ONLY APPLIES TO AMENDA	MENTS OF SOLICITATI	ONS		Jane	LULY 23	1991	
virtue of this amendment you desire to change an offer to the solicitation and this amendment, and is received 12 ACCOUNTING AND APPROPRIATION DATA (if real part of the solicitation and this amendment, and is received 13. THIS ITEM APPLIES ONLY TO MODIFIC IT MODIFIES THE CONTRACT/ORDER NO. (-) A. THIS CHANGE ORDER IS ISSUED PURSUAL NO. IN ITEM 10A. Continuity of services under the specified IC appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT C. THIS SUPPLEMENTAL AGREEMENT IS	prior to the opening hour and equired) 11,452,140.00 (1) CATION OF CONTRACT AS DESCRIBED IN ITE NT TO: (Specify authority) THE SSA DRDER IS MODIFIED TO RE	I date specified. Increase) IS/ORDERS, EM 14. ECHANGES SET FORTH EFLECT THE ADMINISTRA R 43.103(b).	IN ITE	M 14 ARE MAI	DE IN THE CO	NTRACT (DRDER
D. OTHER (Specify type of modification and auth	ority)						
E. IMPORTANT: Contractor [X] is not, [] 14. DESCRIPTION OF AMENDMENT/MODIFICATION			uract su		he issuing o re feasible.)	ffice.	
A. This modification issued period from April 1, 2000 t	to reflect addi hrough September	tional funds un	der	the IGSA	A to the	perfo	rmance
Except as provided herein, all terms and conditions of the	document referenced in Item 9/	(Continued) A or 10A, as heretofore chang	ed, rem	nains unchanged	d and in full forc	e and effect	L
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF Lewis B. All Contracting	en		CER (Type or pr	rint)	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF	AMERIC	CA COL			E SIGNED
(Signature of person authorized to sign)		(Signature of Contra	acting O)fficer)		112	100

NSN 7540-01-152-80-70 PREVIOUS EDITION UNUSABLE 30-105

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AMENDMENT OF SOLICITATION	ODIFICATION (OF CONTRACT	Ċ	1		1 1	2
2. XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHAS DET-01-029					able)
6 ISSUED BY		7. ADMINISTERED BY (if oth	er tha	n Item 61			
CODE				CO	DE		
U. S. Department of Justi Immigration & Naturalizat Administrative Center Lag P.O. Box 30080 Laguna Niguel, CA 92607-0	ion Service una						
8. NAME AND ADDRESS OF CONTRACTOR (No., street,	State and ZIP Code)	I	1.	9A. AMENDMEN	VT OF SOLICIT	TATION NO	
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221111 0 9300032711			X		7-IGSA-	0012	
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C. THIS SUPPLEMENTAL AGREEMENT IS	ENTERED INTO PURSUA	NT TO AUTHORITY OF:					
D. OTHER (Specify type of modification and author	ority)			· · · · · · · · · · · · · · · · · · ·			·
E. IMPORTANT: Contractor [X] is not, [] 14. DESCRIPTION OF AMENDMENT/MODIFICATION	is required to sign this (Organized by UCF section head	document and return		copies to the		office.	·
A. This modification issued period from October 1, 2000	through December	er 31, 2000.	deı	the IGS	A to the	perfo	rmance
Except as provided herein, all terms and conditions of the d	ocument referenced in Item 9/	(Continued) A or 10Å, as heretofore chang	ed, re	mains unchanged	i and in full force	ce and effect	<u>.</u>
15A. NAME AND TITLE OF SIGNER (Type or print)		Lewis B. All	en		CER (Type or p	rint)	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	Contracting (16B. UNITED STATES OF A	3	all		16C. DATE	E SIGNED

NSN 7540-01-152-80-70 PREVIOUS EDITION UNUSABLE

30-105

- B. The obligated amount under the IGSA is increased by \$5,757,360.00 from \$65,973,705.50 to a contract total of \$71,731,065.50.
- C. The funded period of performance ends on December 31, 2000.

 The extent of the period of performance of this [IGSA] contract period begins on February 23, 2000 and ends on February 22, 2001.
- D. All other terms and conditions of the contract remain unchanged and in full force and effect.

AMENDMENT OF SOLICITAT	TOWNSHIELD SPECIAL CONTRACTOR	ar aasimaa		DI TE NO		
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U. S. Department of Ju Immigration & Naturali Administrative Center : P.O. Box 30080	zation Service Laguna			•		
Laguna Niguel, CA 9260		<u> </u>	17.	94 AMENIO	MENT OF SOLIC	TATION NO.
Los Angeles Sheriff's 1 Mira Loma Facility 45100 North 16 th Street Lancaster, CA 93536	Department			9B. DATED (
DUNS: 155923063	#** 					NTRACT/ORDER NO
TIN#: 956000927W			×		5-7-IGSA- (SEE ITEM 13)	0012
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ACL-7-IGSA-0012 MOD 17 Page 2 of 2

- B. The obligated amount under the IGSA is increased by \$5,632,200.00 from \$71,731,065.50 to a contract total of \$77,363,265.00
- C. The period of performance of this InterGovernmental Service Agreement (IGSA) is hereby extended through February 22, 2002.
 - The funded period of performance ends on March 31, 2001.
- D. All other terms and conditions of the contract remain unchanged and in full force and effect.

			L Solotte	NTRACT ID C	ODE	PAGE OF PAGES		
AMENDMENT OF SOLICITATIC	/MODIFICATION	OF CONTRACT		1		1 2		
2. XXXXXXX/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHAS	SE RE	Q. NO.	5. PROJECT	NO. (if applicable)		
MOD. NO. 18	See Block 16C	DET-01-050						
6. ISSUED BY CODE	·	7. ADMINISTERED BY III o	ther th	nan Item 6)	DDE	<u> </u>		
U. S. Department of Justice		1						
Immigration & Naturalization Ser	vice							
Administrative Center Laguna								
P.O. Box 30080								
Laguna Niguel, CA 92607-0080						· · · · · · · · · · · · · · · · · · ·		
8. NAME AND ADDRESS OF CONTRACTOR (No., street	, State and ZIP Code)	•	()	9A. AMENDMI	ENT OF SOLICI	TATION NO.		
Los Angeles Sheriff's Departmen	t					•		
Mira Loma Facility	-			9B. DATED (SE	E FFERE IN			
45100 North 60th Street West				30. 00100 (35	E II EM 11)			
Lancaster, CA 93536				104 MODIFIC	ATION OF COL	NTRACT/ORDER NO.		
				TOA. MODIFIC	ATION OF CO	NIKACI/ONDER NO.		
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CODE	FACILITY CODE	· · · · · · · · · · · · · · · · · · ·		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	~~ 11LM 15)			
				Janı	uary 29,	1997		
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etc.) SET FORTH IN ITEM 14, PURSUANT								
C. THIS SUPPLEMENTAL AGREEMENT IS	ENTERED INTO PURSUAN	T TO AUTHORITY OF:						
The mutual agreement of both p	narties_							
D. OTHER (Specify type of modification and auth								
E. IMPORTANT: Contractor [] is not, [] 14. DESCRIPTION OF AMENDMENT/MODIFICATION A. This modification issued to extend		dings, including solicitations/c	ontrac	t subject matter w	here feasible.)	issuing office.		
performance period from April 1, 20				4				
Except as provided herein, all terms and conditions of the	(Contin	nued) m 9A or 10A, as heretofore	chan	ged. remains un	changed and is	full force and affect		
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE O						
WILLIAM T. STONKH	UNDIESHIA	Alan J. Bar Contracting Of	cla	у	(a)pe or p	·y		
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF BY (Signature of Control	A L	Kelay	<i>y</i>	16C. DATE SIGNED		

- B. The obligated amount under the IGSA is increased by \$9,574,740.00 from \$77,363,265.50 to a contract total of. \$86,938,005.50.
- C. Construction:

The fence (Item #3) requires the addition of an electric security gate, motor, track, and remote keypad entry. The cost for this line item a total of \$47,650.00. The Line Item originally was issued for a total of \$22,800.00. The Los Angeles Sheriff's Department has set-aside an additional \$8,000.00 (to cover a shortage of \$7,954.85) to complete the project. [See attached letter and documentation received from Capt Mira Loma facility]. Line Item #5 is completed and under budget, the amount the line required is \$15,385.00. The remaining amount of (\$16,895.05) is to be distributed to offset additional expenditures on the fencing project (Item #3) Parking Lot and Fencing.

Line Item #3: total amount is to be changed to read: \$39,695.05 (\$22,800.00 + (the remainder is to be provided by the Los Angeles Sheriff's Department \$8,000.00)

Line Item #5: total amount is to be changed to read: \$15,385.00 (\$32,281.00 - \$16,896.00) original amount and actual expenditure.

D. The period of performance of this Inter-Governmental Service Agreement (IGSA) was extended through February 22, 2002 under modification M0017.

The funded period of performance ends on September 30, 2001.

E. All other terms and conditions of the contract remain unchanged and in full force and effect.

			1. Ç0	ONTRACT ID CO	DE	PAGE OF PAGES	
AMENDMENT OF SOLICITATION	ODIFICATION (OF CONTRACT	│			1	3
2. XXXXXXXXXMODIFICATION NO. MOD. NO. 19	cFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHAS DET-99-201	SE RE	۵. ۱۰۵.	NO. (if applic.	able)	
B. ISSUED BY CODE		7. ADMINISTERED BY (if o	ther th	on Item 6)	DE	T	
U. S. Department of Justi Immigration & Naturalizat Administrative Center Lag P.O. Box 30080	ion Service					<u> </u>	
Laguna Niguel, CA 92607-0	080		•				
. NAME AND ADDRESS OF CONTRACTOR (No., street		· · · · · · · · · · · · · · · · · · ·	Ü	9A. AMENDME	NT OF SOLIC	TATION NO	
Los Angeles Sheriff's Dep Mira Loma Facility 45100 North 16 th Street We Lancaster, CA 93536				98. DATED (SE	Е ПЕМ 11)		
			1	10A. MODIFICA	ATION OF CO	NTRACT/OR	DER NO.
DUNS: 155923063 TIN#: 956000927W			×		7-IGSA-	0012	
	1=	<u> </u>	^	10B. DATED (S	EE ITEM 13)		
CODE	FACILITY CODE			Janı	uary 29,	1997	
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B. THE ABOVE NUMBERED CONTRACT/OR appropriation date, etc.) SET FORTH IN ITEM	14, PURSUANT TO THE AU	THORITY OF FAR 43.103(b)	VE CH	IANGES (such a	s changes in pay	ing office.	
C. THIS SUPPLEMENTAL AGREEMENT IS E	NTERED INTO PURSUANT	TO AUTHORITY OF:					
Mutual Agreement				·			
D. OTHER (Specify type of modification and author	ity)						
E. IMPORTANT: Contractor [] is not, [] 4. DESCRIPTION OF AMENDMENT/MODIFICATION A. This modification is be available bedspace provided has provided the segmented except as provided herein, all terms and conditions of effect.	N (Organized by UCF section have sing issued to re l of up to a total pricing based or	edings. including solicitations/or effect the change al of 900. The land increments of (Continued)	ge i Los 50	n manday Angeles detainee	rates í Sheriff' s per ho	or the s Depar	rtmen unit.
A ALAMA AND TITLE OF CICNED (Company)		TAGA NAME AND TITLE O	E CO	ATTO A CTING OC	FIOCD OF		
5A. NAME AND TITLE OF SIGNER (Type or print) William T. Stonich, Underst	neriff	Alan J. Bar Contracting	cla	y .	FILER (19pe of	· print)	
ISB. CONTRACTOB/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED		JANA DA	ica		18C. DAT	E SIGNED
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B. The following list identifies the *revised* breakdown of costs at fifty detainee increments. The changes are to be incorporated into the Inter-Governmental Service Agreement as follows:

In Item 8. Estimated Annual Usage:

CHANGE: See Schedule Attached

Item II, (page 2) The Covered Services: (last sentence)

Average count per period (based on a daily average)	Existing Billing Rate	Revised <u>Billing Rate</u>
500 detainee minimum:	\$122.99	\$128.42
550 detainee minimum:	\$112.20	\$117.14
600 detainee minimum:	\$103.22	\$107.74
650 detainee minimum:	\$95.61	\$99.79
700 detainee minimum:	\$89.09	\$92.97
750 detainee minimum:	\$83.44	\$87.07
800 detainee minimum:	\$82.81	\$84.85
850 detainee minimum:	\$81.36	\$82.30
900 detainee minimum:	\$79.89	\$79.52

The maximum allowable bedspace was mutually increased to a total of 900 detainee mandays per day in modification M0014.

C. The effective date of the modified rates for this modification is November 1, 2001.

D. FAR 52.216-10 ORDER LIMITATIONS (OCT 1995)

The maximum order. The LASD is not obligated to honor:

Any order for a single item in excess of 900 detainees per day, however, the parties can exceed this amount.

Any order for a combination of items in excess of 900 per day;

E. All other terms and conditions of the contract remain unchanged and in full force and effect.

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AMENDMENT OF SOLICITATION	NMULICATION OF	CONTRACT 1. (CONTRAC =	F	GE OF PAGES
2. AMENDMENT/MODIFICATION No. 20	O. 3. EFF. DATE 11/01/2002	4. REQUISITION DET-0000	/PURCHASE REQ. NO	. 5. PROJECT N	IO. (If applicable)
6. ISSUED BY CO	DE	7. ADMINIS	STERED BY (If other than	Item 6) CODE	
Immigration and Naturalization Svc	•			,	
Administrative Center Laguna	•				
P.O. Box 30080			÷		
Laguna Niguel	CA 92607-008		4.1		
 NAME AND ADDRESS OF CONTE Los Angeles Sheriffs Department 	CACTOR (No., Street, cot	inty, State and Zip Co	9A. AMENDM	ENT OF SOLICITA	TION NO.
45400 North 46th Chront Mont			9B. DATED (S	SEE ITEM 11)	
45100 North 16th Street West			10A. MODIFI	CATION OF CONT	RACT/ORDER NO.
Lancaster CA	93536		X ACL-7-IG	SA-0012 /	
CODE 155923063	FACILITY CODE		10B. DATED	(SEE ITEM 13)	01/29/1997
	11. THIS ITEM ONLY A	PPLIES TO AMENDM	ENTS OF SOLICITATI	ONS	
The above numbered solicitation is am				is extended	. —
extended. Offers must acknowledge receip	t of this amendment prior to the	ne hour and date specified	f in the solicitation or as an	nended, by one of the i	following methods:
(a) By completing Items 8 and 15, and return submitted; or (c) By separate letter or telegrate BERECEIVED AT THE PLACE DESIGNATION OF THE PLACE DE	am which includes a reference	e to the solicitation and a		URE OF YOUR ACKN	OWLEDGEMENT
YOUR OFFER. If by virtue of this amendment telegram or letter makes reference to the so	ent you desire to change an o	offer already submitted, su	ch change may be made b	y telegram or letter, pr	
12. ACCOUNTING AND APPROPRI					
•		A.155			
40.7	THO ETCH APPLIES ON		CHANGES: \$ 0.00	000000	
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B. THE ABOVE NUMBERED CONTR. appropriation date, etc.) SET FOR				Such as changes in p	aying office,
C. THIS SUPPLEMENTAL AGREEME		SUANT TO AUTHORITY	OF:		
Mutal Agreement of Both Parti D. OTHER (Specify type of modification)			<u> </u>		
E. IMPORTANT: Contractor is	not X is required to	sign this document and r	eturn 4	copies to issuing office	∂.
14. DESCRIPTION OF AMENDMEN	T/MODIFICATION (Orga	nized by UCF section hea	dings, including solicitation	vcontract subject matt	er where feasible.)
A. This modification	n is being issu	ed to reflect	the change i	n manday rat	es for
the available bedspa	-	-			
Sheriff's Department	has provided t	the segmented	pricing based	on incremen	nts of
50 detainees per hou	sing unit.				
B. The following li	st identifies t	he revised h	reakdown of co	sts at fift	· ·
detainee increments.					
Inter-Governmental S					
		 			
In Item 8. Estimated					
xcept as provided herein, all terms and cond					
15A NAME AND TITLE OF SIGNER	(Type or print)	1 .	AME AND TITLE OF C	ONTRACTING OF	ICER (Type or print
		1	an J. Barclay, entracting Officer		
150 CONTRACTORATECEDÃO	15C. D.		NITER'STATES OF AN	IERICA :	16C. DATE
15B. CONTRACTOR/OFFEFOR	3	GNED	All All Sha	1 d Vala	SIGNED.
WILLIAM 1. JA	0104/ 7.1	4-03 BY _	new 4 Ch	cour!	1 7/25/=
(Signature of person authorize			(Signature of Contr		(DDI 40.00)
Vendor Official Receiving G104 Ob	Requestor	r		DARD FORM 30 : ribed by GSA FAR	

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRAC	CT - Continuation	1. CONTRACT ID CO	DE	
	3. EFF. DATE	4. REQUISITION/PL	I IRCHASE REQ. NO.	PAGE OF	PAGES
	11/01/2002	DET-0000		3	3

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

force and effect.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT - Continuation			1. CONTRACT ID COL	DE	
2. AMENDMENT/MODIFICATION NO.	3. EFF. DATE	4. REQUISITION/PU	IRCHASE REQ. NO.	PAGE OF	PAGES
20	11/01/2002	DET-0000		2	3

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

CHANGE: Item II, (page 2) The Covered Services: (last sentence)

Average count per period (based on a daily average)	Existing Billing Rate	Revised Billing Rate
500 detainee minimum:	\$128.42	\$144.61
550 detainee minimum:	\$117.14	\$131.92
600 detainee minimum:	\$107.74	\$121.35
650 detainee minimum:	\$99.79	\$112.41
700 detainee minimum:	\$92.97	\$104.74
750 detainee minimum:	\$87.07	\$98.10
800 detainee minimum:	\$84.85	\$94.30
850 detainee minimum:	\$82.30	\$91.53
900 detainee minimum:	\$79.52	\$88.53
950 detainee minimum:	\$ -	\$84.13
1,000 detainee minimum:	ş	\$80.18

C. The effective date of the modified rates for this modification is November 1, 2002.

D. FAR 52.216-10 ORDER LIMITATIONS (OCT 1995)

The maximum order. The LASD is not obligated to honor:

Any order for a single item in excess of 1,000 detainees per day, however, the parties can exceed this amount.

Any order for a combination of items in excess of 1,000 per day;

E. All other terms and conditions of the contract remain unchanged and in full

SUPPLEMENTAL STAFFING FOR DETAINEE POPULATION 1,000

ichelding Celebratic by the

Barrack Officer

3 56 hour post EM

3 56 hour post DAY 56 hour post PM

3

EET THE SECTION OF T

Prowler/Escort

1 56 hour post EM

2 56 hour post DAY

2 56 hour post PM

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Staff Nurse

56 hour post DAY/PM 1

BUTTER HOUSE

Sergeant

56 hour post EM

Supplemental Overtime (SOT) will be utilized to fill each of these posts. The daily overtime for each position is as follows:

Classification	Daily Hours	Overtime Rate	Daily Cost
Custody Assistant	72	\$33.93	\$2,442.66
Deputy Generalist	40	\$50.16	\$2,006.48
Staff Nurse	8	\$48.36	\$370.87
Sergeant	8	\$65.26	\$522.10







SUPPLEMENTAL STAFFING FOR DETAINEE POPULATION 950

STEEL MARKET WAS A STATE OF

Barrack Officer

3 56 hour post EM

3 56 hour post DAY

3 56 hour post PM

of instance in Edition

Prowler/Escort

56 hour post EM

2 56 hour post DAY

2 56 hour post PM

Middle

Staff Nurse

1 56 hour post DAY/PM

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Sergeant

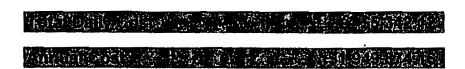
56 hour post EM

Supplemental Overtime (SOT) will be utilized to fill each of these posts. The daily overtime for each position is as follows:

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Classification	Daily Hours	Overtime Rate	Daily Cost
Custody Assistant	72	\$33.93	\$2,442.66
Deputy Generalist	40	\$50.18	\$2,006.48
Staff Nurse	8	\$46.36	\$370.87
Sergeant	8	\$65.26	\$522.10







SUPPLEMENTAL STAFFING FOR DETAINEE POPULATION 900

COLOR STEEDING SAN

Barrack Officer 3 56 hour post EM

3 56 hour post DAY

3 56 hour post PM

total translational districtions

Prowler/Escort 1 56 hour post EM

2 56 hour post DAY 2 56 hour post PM

Mathet

Staff Nurse 1 56 hour post DAY/PM

Edigate to the Edition of

Sergeant 1 56 hour post EM

Supplemental Overtime (SOT) will be utilized to fill each of these posts. The daily overtime for each position is as follows:

Classification	Daily Hours	Overtime Rate	Daily Cost
Custody Assistant	72	\$33.93	\$2,442.66
Deputy Generalist	40	\$50.16	\$2,006,48
Staff Nurse	8	\$46.36	\$370.87
Sergeant	8	\$65.26	\$522.10





SUPPLEMENTAL STAFFING FOR DETAINEE POPULATION 850

CIDENCE IN A SEC

Barrack Officer 2 56 hour post EM

2 56 hour post DAY

2 56 hour post PM

Define There is the

Prowler/Escort 1 56 hour post EM

1 56 hour post DAY

1 56 hour post PM

Medical

Staff Nurse 1 56 hour post DAY/PM

Sergeant 1 56 hour post EM

Supplemental Overtime (SOT) will be utilized to fill each of these posts. The daily overtime for each position is as follows:

Classification	Daily Hours	Overtime Rate	Daily Cost
Custody Assistant	48	\$33.93	\$1,628.64
Deputy Generalist	24	\$50.16	\$1,203.84
Staff Nurse	8	\$46.36	\$370.88
Sergeant	8	\$65.26	\$522.08





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56 hour post PM

Staff Nurse

0

Supplemental Overtime (SOT) will be utilized to fill each of these posts. The daily overtime for each position is as follows:

Classification	Daily Hours	Overtime Rate	Daily Cost
Custody Assistant	24	\$33.93	\$814.22
Deputy Generalist	16	\$50.16	\$802.59
Staff Nurse	0	\$46.36	\$0.00
Sergeant	0	\$65.26	\$0.00



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P. O Box 30080					
Laguna Niguel, CA 92607-0	080				
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By completing Items 8 and 15, and returning	copy of the amendment; (b) By acknowledging receipt of thi	is amendment on each cor	by of the offer	submitted, or (c) by separ
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DESCRIPTION OF AMENDMENT/MODIFI	GATION (Organized by UCF section head)	ings, including solicitations contract.	subject matter where feasible.)		
his modification is	issued to incor	porate the ho	using of fer	male d	etainees
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cept as provided herein, all terms and condition	s of the document referenced in Item 9A	or 10A, as heretofore changed, re	mains unchanged and in ful	I force and effe	rot.
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(Signature of person outborized in Fign)	The second secon		outsating Officer)		- 1::/:/
NSN 7540-01-152-80-70 PREVIOUS EDITION UNUSABLE		30-105		STANDARD Prescribed b	FORM 30 (REV. 10-83) y GSA FAR (48

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STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48

IGSA # ACL-7-IGSA-0012, Modification 21, Page 2 of 2

The following is the breakdown of the per diem rates for the detention of females:

1 to 60 Detainees	(1 Barracks Open)					
CLASSIFICATION	•	Per Shift	Hrs/Shift	Total Shifts	Rate	Sub-Total
Sergeant		1	8	6	\$72.47	\$ 3,478.56
Deputy		2	8	18	\$55.80	\$16,070.40
Custody Assistant		3	8	18	\$36.54	\$15,785.28
Nurse		1	8	6	\$63.58	\$ 3,051.84
		TOTAL				\$38,386.08

\$38,386.08divided by 6 days = \$6,397.68 per day

\$6,397.68 divided by 60 detainees per day = \$106.63 per diem rate

61 to 120 Detainees	(2 Barracks Oper	<u>1)</u>				
CLASSIFICATION		Per Shift	Hrs/Shift	Total Shifts	Rate	Sub-Total
Sergeant		l	8	-6	\$72.47	\$ 3,478.56
Deputy		3	8	18	\$55.80	\$24,105.60
Custody Assistant		5	8	18	\$36.54	\$26,308.80
Nurse		l	8	6	\$57.24	\$ 3,051.84
		TOTAL				\$56,944.80

\$56,944.80 divided by 6 days = \$9,490.80 per day \$9,490.80 divided by 120 detainees per day = \$79.09 per diem rate

The Los Angeles County Sheriff's Department is required to have personnel hired and ready to perform the duties upon notice by ICE. If no detainees are received during the performance period of this modification, ICE will be required to pay the following minimum amount to cover the cost of having personnel on standby.

Standby Early Morning Shift					
CLASSIFICATION	Per Shift	Hrs/Shift	Total Shifts	Rate	Sub-Total
Sergeant	1	8	1	\$72.47	\$ 579.76
Deputy	1	8	1	\$55.80	\$ 446.40
Custody Assistant	2	8	1	\$36.54	\$ 584.64
Nurse	l	8	I	\$63.58	\$ 508.64
	TOTAL				\$2,119,44

- 1. Staffing does not include emergency situations or hospitalization. In the event of more than one hospital run per shift or an individual hospitalization that exceeds one shift, ICE will be billed for the direct cost of 2 overtime deputies per hour.
- 2. LASD hourly rate is based on PSO overtime rate schedule except for nursing staff. Nursing rate is based on rate schedule on intranet and the highest step was used. Overtime rate is per PSO (i.e., time and a half plus workers compensation benefits).

Mod 22 See Block 16C This SUED BY CODE Bureau of Immigration & Customs Enforcement Office of Procurement P. O Box 30080 Leguns Niguel, CA 92607-0080 E. MANE AND ADDRESS OF CONTRACTOR (No. Invert. Bure wed ZPF Code) Los Angeles Country Sheriff's Department 45100 North 16 th Street West Lancaster, CA 93536 FACILITY CODE This ITEM ONLY APPLIES TO AMENDMENTS OF SULCITATIONS (X) Bureau acknowledge of this amendment prior to the hour and date specified for receipt of Offers 1 as extended, 1 Xi is non-extended. Others must acknowledge of this amendment prior to the hour and date specified for receipt of Offers 1 as extended, 1 Xi is non-extended. Others must acknowledge of this amendment prior to the hour and date specified for receipt of the following methods: as the complete of the semination of the such desired by one of the following methods: as the complete of the semination of the school selection of a semination of the offer submitted; or DESCHART LOF FOR THE RECEIPT OF OFFERS PROR TO THE HOUR AND DATE SECRED MAY RESULT IN REJECTION OF YOUR OFFER. It by virtue of this amendment, and is received gird to the semination osed charge of the semination of the school selection of the semination of the school selection of the semination osed charge of the following methods: as amended by one of the following methods: as amended by one of the following methods: as the semination of the school selection of the semination of the school selection			CONTRACT ID CODE			PAGE OF PAGES	
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11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS (X) The above numbered solicitation as set forth in hem 14. The hour and date specified for receipt of Offers 1 1 is extended. (I X) is not extended. (Other must acknowledge of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By complating Items 8 and 15, and returning	CODE	FACILITY CODE			Jani	arv 29.	1997
(X) The above numbered abilitiation as set forth in tem 14. The hour and date specified for receipt of Offers 1] actended, X is not extended. Others must acknowledge of this amendment prior to the hours and date specified in the solicitation or as amended by one of the following methods: lat By completing Itoms 8 and 15, and returning	11. THIS ITEM ONLY APPLIES TO AMENDMEN	TS OF SOLICITATIONS			1	-1 -1	
O. OTHER (Specify type of modification and authority) E. IMPORTANT: Contractor [] is not, [X] is required to sign this document and return copy to the issuing office. 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitations/contract subject matter where feasible.) This modification is issued to change Part VII. Financial Provisions, Paragraph 1. Delete: Immigration & Naturalization Service Western Operations Region, RODDP P.O. Box 30080 Laguna Niguel, CA 92607-0080 Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. 16A. NAME AND TITLE OF SIGNER (Type or print) Sheryl Wright Contracting Officer 16C. DATE SIGNED 16C. DATE SIGNED 16C. DATE SIGNED	13. THIS ITEM IT MODIFII (•) A. THIS CHANGE ORDER IS ISSUED PURSUANT IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ORDER appropriation date, etc.) SET FORTH IN ITEM 14, Pt	APPLIES ONLY TO MODES THE CONTRACT/ORION TO: (Specify authority) THE CONTRACT THE MODIFIED TO REFLECT THE SUANT TO THE AUTHORITY	DER NO. AS DESCRIBED THANGES SET FORTH IN ITE HE ADMINISTRATIVE CHANG OF	O IN M 14	ARE MADE IN 1		ACT ORDER NO.
D. OTHER (Specify type of modification and authority) E. IMPORTANT: Contractor [] is not, [X] is required to sign this document and return copy to the issuing office. 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitations/contract subject matter where feasible.) This modification is issued to change Part VII. Financial Provisions, Paragraph 1. Delete: Immigration & Naturalization Service Western Operations Region, RODDP P.O. Box 30080 Laguna Niguel, CA 92607-0080 Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. 16A. NAME AND TITLE OF SIGNER (Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sheryl Wright Contracting Officer 16C. DATE SIGNED 16C. DATE SIGNED	C. THIS SUPPLEMENTAL AGREEMENT IS E	NTERED INTO PURSUANT TO	O AUTHORITY OF:				
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Western Operations Region, RODDP P.O. Box 30080 Laguna Niguel, CA 92607-0080 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 prins) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or prins) Sheryl Wright Contracting Officer 15B. CONTRACTOR/OFFEROR 16C. DATE SIGNED 168. UNITED STATES, OF AMERICA		ed to change P	art VII. Fina	nc	ial Prov	vision	s,
Western Operations Region, RODDP P.O. Box 30080 Laguna Niguel, CA 92607-0080 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 prins) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or prins) Sheryl Wright Contracting Officer 15B. CONTRACTOR/OFFEROR 16C. DATE SIGNED 168. UNITED STATES, OF AMERICA	Delete: Immigration & Naturalizat	ion Service					
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Sheryl Wright Contracting Officer 156. CONTRACTOR/OFFEROR 156. DATE SIGNED 168. UNITED STATES, OF AMERICA 160. DATE SIGNED	Except as provided herein, all terms and conditions of the doc	curnent referenced in Item 9A o	r 10A, as heretofore changed.	remai	ns unchanged and	in full force	and effect.
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15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 168. UNITED STATES, OF AMERICA 16C. DATE SIGN					icer		•
hone Marcht	15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED					16C. DATE SIGN
			By hepul b	い	ualit		I ala la

Insert: Immigration and Customs Enforcement ATTN: Chirankura Rungreang 45100 North 16th Street West Lancaster, CA 93536

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	('		1 2	ONTRACT ID CO	DE	PAGE OF PAGE
AMENDMENT OF SOLICIT						1 1
2.AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHAS	E REQ.	. NO.	5. PROJECT	NO. (if applicable)
Mod 23	See Block 16C					<u> </u>
CODE		7. ADMINISTERED BY (if of	her tha	n Item 6)	DE	
Bureau of Immigration & Cus Office of Procurement P. O Box 30080	toms Enforcement					
Laguna Niguel, CA 92607-00	080					
NAME AND ADDRESS OF CONTRACTOR (No., st	reet. State and ZIP Code)		()	9A. AMENDME	NT OF SOLICIT	ATION NO.
Los Angeles County Sheri	ff's Department					
45100 North 60th Street	West			98. DATED (SEA	ETTEM 11)	
Lancaster, CA 93536					3 7 7 2 2 1 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	
				10A. MODIFICA	TION OF CON	TRACT/ORDER NO.
	,		x	ACT.	-7-IGSA-	0012
				10B. DATED (SI		
CODE	FACILITY CODE			Janu	uary 29,	1997
1. THIS ITEM ONLY APPLIES TO AME	NDMENTS OF SOLICITATION	S				
X)The above numbered solicitation as set forth offers must acknowledge of this amendment pri	or to the hour and date specified in ti	ne solicitation or as amended	by on	e of the followin	g methods:	
a) By completing Items 8 and 15, and returning		By acknowledging receipt of t	his am	endment on eacl	n copy of the	offer submitted; or (c)
DESIGNATED FOR THE RECEIPT OF OFFERS PR lease to change an offer elready submitted, su mendment, and is received prior to the opening 12. ACCOUNTING AND APPROPRIATION DATA	ch change may be made by telegran hour and date specified. (if required)	n or letter, provided each tel	egram	or letter makes	reference to	the solicitation and the
	S ITEM APPLIES ONLY TO MO MODIFIES THE CONTRACT/OF					
A. THIS CHANGE ORDER IS ISSUED PU	RSUANT TO: (Specify authority) THE	CHANGES SET FORTH IN IT	EM 14	ARE MADE IN	THE CONTRA	CT ORDER NO.
B. THE ABOVE NUMBERED CONTRACT appropriation date. etc.) SET FORTH IN IT	ORDER IS MODIFIED TO REFLECT T EM 14, PURSUANT TO THE AUTHORIT	HE ADMINISTRATIVE CHAN Y OF	IGES (such as changes in p	paying office,	
C. THIS SUPPLEMENTAL AGREEM	ENT IS ENTERED INTO PURSUANT	TO AUTHORITY OF:				
		·				
D. OTHER (Specify type of modification	and authority)					
E. IMPORTANT: Contractor [X] is not, i				to the issuin		
4. DESCRIPTION OF AMENDMENT/MODIFICA	TION (Organized by UCF section headings,	including solicitations/contract subj	ect mai	ner where feasible.)		
This modification is i Chirankera Rungreang t				agreeme xt. 66	ent fro	om
The address for the Lo	os Angeles County 100 North 60 th Str	Sheriff's Dep	par	tment Fa	acility	y is
22220000 00 2000 30						
except as provided herein, all terms and conditions	of the document referenced in Item QA	or 10A as haratofore channel	Iame!	ins unchanned co	d in full faces	and affect
	or the apparent relevenced in Hem 9A					
15A. NAME AND TITLE OF SIGNER (Type or print)		Sheryl Wrig		HACTING OFFICE	EH (Type or prin	0
		,Contracting		ficer		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. WHITED STATES OF			,	16C. DATE SIGNED
(Signature of person authorized to sign)	· .	(Signature of Cons	racting	Officer)		10 119106

Contract Law

					1. CONTRACT ID CODE	PAGE	OF PAGES
	NT OF SOLICITATION/MODIFIC	ATION OF CON	RACT			1	3
2. AMENDMEN	NT/MODIFICATION NO.	3. EFFECTIVE DAT	E		DUISITION/PURCHASE REQ. NO.	5. PROJECT N	O. (If applicable)
B. ISSUED BY	CODE	10/01/2005		-	70008	2075	_
		ICE/DM/DC-	LAGUNA	7. AU	WNISTERED BY (If other than from 6)	CODE	/DM/DC-LAGUNA
Office of 24000 A	ent Mngt/Detent Contr tion and Customs Enfo of Acquisition Manage vila Road, Room 3104 Niguel CA 92677	rcement		Imn Off 240 Att	/Detent Mngt/Detent Con igration and Customs En ice of Acquisition Mana 00 Avila Road, Room 310 n: Rosentie Mendoza	forcement gement	
B. NAME AND	ADDRESS OF CONTRACTOR (No., street	county, State and ZIP (ode)		una Niguel CA 92677 AMENDMENT OF SOLICITATION NO.		<u></u>
LCS ANGE PERSONNE 4700 RAM	LES COUNTY SHERIFFS I	•		98 x 10. x OI	DATED (SEE ITEM 11) A MODIFICATION OF CONTRACT/ORDER NOT GO SA070020 SCEOP07FIG00035 B. DATED (SEE ITEM 11)	ło.	
CODE 15	59230630000	FACILITY CODE		₀	6/19/2007		
		11. THIS ITEM ON	LY APPLIES TO A	1 1	ENTS OF SOLICITATIONS		
THE PLACE virtue of this reference to	DESIGNATED FOR THE RECEIPT OF C	OFFERS PRIOR TO relieady submitted, a is received prior to the	HE HOUR AND D. CO change may be cooping boar and	ATE SPI o made i data sp		OUR OFFER. II	
		DIFICATION OF CON	TRACTS/ORDERS	IT MOI	DIFIES THE CONTRACT/ORDER NO. AS DES	CRIRED IN ITEM	14
							· · · · · · · · · · · · · · · · · · ·
CHECK CHE					GES SET FORTH IN ITEM 14 ARE MADE IN 1		
	B. THE ABOVE NUMBERED CONTRAC appropriation dots, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMENT				MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).	in paying office.	
. [<u> </u>				
	D. OTHER (Specify type of modification	and authority)					
<u> </u>	MUTUAL AGREEMENT: 1	ASD Request	for Adju	stme	nt June 6, 2007		
E. IMPORTANT		Kis required to sign					
Tax ID N DUNS Num	Number: 95-6000927 mber: 155923063	Organized by UCF s	etion headings, inc	cluding s	solicitation/contract subject matter whore feasi	òle.}	
	POC: LAURA QUEZADA ICIALLY NUMBERED/ISSI	UPD NO NOT	7.7.003.003.3				
				_			
Adjustme adjustme	ent Multiple Year, thent for the bed space	ne purpose e unit pri	of Modif.	icat is	and Service Contract ion 24 is to incorpora inclusive of labor, fr rement. The adjustmen	te an eq inges, o	uitable verhead and
Continue							
15A, NAME AN	ided harein, all terms and conditions of the ID TITLE OF SIGNER (Type or print)	document reference	d in Item SA or 10#		etofore changed, remains unchanged and in to NAME AND TITLE OF CONTRACTING OFFI		
Lerov	D./BacaSheriff			She	ryl Wright		
	GYOROFFEROR / SOLO COM	15C.	DATE SIGNED		INTED STATES OF AMERICA	1	BC. DATE SIGNED
	(Signature of person authorized to sign)	<u> </u>	6/22/07	1>	(Signature of Contracting Official)		42HU3
NSN 7540-01-1 Previous edition		:		-	S	TANDARD FOR Prescribed by G8- AR (48 CFR) 53.	

CONTINUATION SHEET		ING CONTINUED					PAGE OF		
CONTINU	ATION SHEET	DRCIGSA070020/HSCEO	07FIG00035/P00024				İ	2	3
NAME OF OFF	EROR OR CONTRAC	TOR							
LOS ANGE	LES COUNTY	SHERIFFS DEPARTMENT			_				
ITEM NO.		SUPPLIES/SERVICE	s	CUANTITY	זואט	UNIT PRICE		AMO	TNUC

Contract Law

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	1 · · · · I	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	retroactive October 1, 2005. The Los A				
	Sheriff Department (LASD) shall invoice				
	new rate by May 1, 2007 and provide sep	• • • • • • • • • • • • • • • • • • •			
	invoices for the bed space charges from	Cctober			
	1, 2005 through April 30, 2007		1		
				·	
	In consideration of the modification ag	l l	1 1		
	herein a complete equitable adjustment				
	request for adjustment, LASD hereby rel	•	1		
	Government from any and all limility u	3	1		
	agreement for further equitable adjustm		1 1		
	attributable to such facts or circumsta	1	1 1		
	within the stated period of performance	•	1 1		
	Modification P00024 incorporates the fo	Having to			
	IGSA number DROIGSAC70020 initially iss		1		
	ACL7IGSA0012:	uec as	1 1		
	RCD/IGSAGUEZ.		1 1		
	1) The new unit prices per tier effecti	ve October		1	
	1, 2005 as follows:				
	TIER UNIT PRICE				
	50C \$168.16		1		
	550 \$153.32	ì			
	600 \$140.95				
	650 \$130.49		1 1		
	700 \$121.52		1 1		
	750 \$113.75				
	800 \$106.94				
	850 \$100.92	i			
	900 \$95.61				
	950 \$90.66		1		
	1000 \$86.54		1		1
	2) Provide funding based on the differe		1 1	·	
	between the old unit prices and the new	· · · · · · · · · · · · · · · · · · ·	1		
	prices applied to the actual bed space		1		
	the period of October 1, 2005 through A	pril 30,	1		
	2007 as follows:				
	MESS PRICE THE OWN AMOUNT		1 1		
	TIER PRICE INC.QTY AMOUNT 500 \$23.55 33,505 \$789,042.75		1		ii
	550 \$21.40 28,552 \$611,012.80		1 1		
				:	
	600 \$19.60 15,051 \$294,803.60 650 \$18.08 7,942 \$143,591.36	ļ			
	700 16.78 4,390 \$ 73,664.20		{		
	750 15.65 17,836 \$279,133.40		1		
	800 12.64 43,751 \$553,012.64	1			
	850 9.39 68,830 \$646,313.70	·			
	900 7.38 93,185 \$659,749.80				
	950 6.53 79,087 \$516,438.11			*	
	Continued				
	1	1			
	1				
			1 1		,

Contract Law

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CONTINU	JATION SHEET	REFERENCE NO. OF DOCUMENT BI DROIGSA070020/HSCEO					PAGE OF
	FEROR OR CONTRAC ELES COUNTY	TOR SHERIFFS DEPARTMENT					
ITEM NO.		SUPPLIES/SERVICE (B)	s	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	\$388,321.0 number ACL	83,720 \$532,459 \$5,099,2 additional funding 5 to the existing FF 7IGSA0012FY06 with a .51 posted in the fo	21.56 in the amount of MS Obligation current balance of				
	ITEM MDL NO 5 3 6 1 7 1 8 1 9 1 Total	WMBER AMOUNT \$57,098.6C \$373,479.74 \$3,100,000.00 \$80,322.17 \$1,100,000.00 \$4,710,900.51					
:	All other FOB: Desti	term and conditions nation	remain the same.				
						:	
:							
							F
NSN 7540-01-152	4067						OPTIONAL FORM 336 (4-88) Sponsored by GSA FAR (48 CFR) 53.110

AMENDN	MENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT	1.	CONTRACT ID CODE	, 4.6. mm	PAGE OF PAGES
2. AMENDN	ENTIMODIFICATION NO.	3. EFFECTIVE DATE	4. REQUIS	TION/PURCHASE REQ. NO.	5. PF	I 3 3 SOJECT NO. (If applicable)
P00025		11/01/2007	DRO-08	-RQ1024		en en en en en en en en en en en en en e
6. ISSUED I		ICE/DM/DC-LAGUNA		STERED BY (If other than Item 6)	COD	E ICE/DM/DC-LAGUNA
Immigr Office 24000	tent Mngt/Detent Contration and Customs Enfo of Acquisition Manage Avila Road, Room 3104 Niguel CA 92677	rcement	Immiga Office 24000	etent Mngt/Detent (ration and Customs e of Acquisition Ma Avila Road, Room : Rosemarie Mendoza	Enford Inagem	ct-LAG cement
·			and the same of th	i Niguel CA 92677		
OS ANO	ND ADDRESS OF CONTRACTOR (No., street SELES COUNTY SHERIFFS DMA DETENTION FACILITY		124	ENDMENT OF SOLICITATION NO. TED (SEE ITEM 11)		
 Constitution of a 	N 60TH STREET WEST TER CA 93536			ODIFICATION OF CONTRACT/ORD	ER NO.	and the second s
			HSCE	GSA070020 OP07FIG00035 NED(SEE ITEM 11)		
CODE 1	559230630000	FACILITY CODE		18/2007		
	.00.000000	11. THIS ITEM ONLY APPLIES TO		<u>and the state of </u>		Name of the state
CHECK ONE	13. THIS ITEM ONLY APPLIES TO MO	DIFICATION OF CONTRACTS/ORDER		The state of the s		
	ORDER NO. IN ITEM 10A			2-10-1		
	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN					
			tenti ette i kir erketistis i	5 tes		
	D. OTHER (Specify type of modification	and authority)			·	
X	Mutual Agreement bet	ween the Parties				
. IMPORTA	NT: Contractor ☐is not	Is required to sign this document	and return	2 copies to the iss	uing office.	
Tax ID DUNS No DUS/ICI	PTION OF AMENDMENT/MODIFICATION Number: 95-6000927 umber: 155923063 E FINANCE POC'S: QUEZADA (949	Organized by UCF section headings,	, including solici	lation/contract subject matter where	leasible.)	
	A HERNANDEZ (213)	b6				
ROSEMAI	E CONTRACT POC'S: RIE MENDOZA (949) WRIGHT (949)	b6				
Except as pr	ued rovided herein, all terms and conditions of the AND TITLE OF SIGNER (Type or print)	e document referenced in Item 9A or 1		we changed, remains unchanged and E AND TITLE OF CONTRACTING.		
		ori ff	J. WZ	\sim \sim \sim		
\sim	ACTORIOFFER Walling	15C, DATE SIGNED	168. UNT	EDE ATES OF AMERICA		NOV SOME 200
NSN \$540-0 Previous edit		All Market and All Market and All Annual			roscrib	ARD FORM 30 (REV. 10-83) ed by GSA CFR) 53.243

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CONTINUATION SHEE	DROIGSA070020/HSCEOP07FIG00035/P00025	2	3

NAME OF OFFEROR OR CONTRACTOR

LOS ANGELES COUNTY SHERIFFS DEPARTMENT

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT
(A)	IGSA INITIALLY NUMBERED/ISSUED AS ACL7IGSA0012	10)	(6)	(E)	(F)
	. The modification is issued to incorporate the following:			·	
	a) Increase bed space capacity at Mira Loma Detention Facility from 1000 to 1400.				
	b) Remove the tiered rates and replace them with a fixed price bed space rate of \$100.09 per detainee bed effective November 1, 2007.				
	All other terms and conditions of the IGSA remain the same.		}		
	LIST OF CHANGES: Total Amount for this Modification: \$51,145,990.00 New Total Amount for this Award: \$51,145,990.00 FOB: Destination				
0002	Detention Services	11000	DA	100.09	0.00
	Accounting Info:				
	\$51,145,990.00 (Subject to Availability of Funds)				
	Funds are not presently available to fully fund this agreement.* 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.				
	*Funding for the period of November 1, 2007 through November 16, 2007 will be provided in accordance with the 2008 Continuing Resolution.				
	Contractor's Statement of Release In consideration of the modification agreed to herein as complete equitable adjustments for the Contractor's increase bed space capacity at Mira Loma Detention Facility from 1000 to 1400 and replace the tiered rate with a fixed price rate				
	of \$100.09 "proposal for adjustment," the Contractor hereby releases the Government from Continued				
		<u> </u>			

CONTINUATION CHEST	REFERENCE NO. OF DUCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	DROIGSA070020/HSCEOP07FIG00035/P00025	3	3

NAME OF OFFEROR OR CONTRACTOR

LOS ANGELES COUNTY SHERIFFS DEPARTMENT

ITEM NO.	SUPPLIES/SERVICES	QUANTITY			AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	any and all liability under this contract for further equitable adjustments attributable to				
	such facts or circumstances giving rise to the				
	"proposal for adjustment".				
	Yearly salary increases would be allowed IAW the	1			
	Department of Labor Wage Determination/Federal				
	Labor Standards Act, but no further costs for the				
	physical expansion of the facility to accomodate 1400 detainees will be allowed.				
	1400 detainees will be allowed.	1			
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	. The modification is issued to incorporate the following:				
	a)Department of Labor Wage Determination Number 2008-0031, Revision 1, Dated 02/15/2008 (Attachment 1).				
	b) Title 29, Part 4, Labor Standards for Federal Service Contracts (Attachment 2).				·
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Wage Determination: 2008-0031, 1

Page 1 of 1

U.S. DEPARTMENT OF LABOR REGISTER OF WAGE DETERMINATIONS UNDER THE EMPLOYMENT STANDARDS ADMINISTRATION SERVICE CONTRACT ACT By direction of the Secretary of Labor WAGE AND HOUR DIVISION

WASHINGTON, D.C. 20210

William W.Gross Director

Division of Wage Determinations

₹act Law

Wage Determination No.: 2008-0031 Revision No.: 1

Date of Last Revision: 02/15/2008

State: California

Area: California County of Los Angeles

Employed on U.S. Department of Homeland Security contract (intergovernmental agreement (IGA) for detention services between

United States Immigration and Customs Enforcement and Mira Loma Detention Facility and Los Angeles County, CA

The wage rates and fringe benefits pald by above company are hereby adopted as prevailing.

NOTE: Under Section 2(b)(1) of the Service Contract Act no employees shall be paid less than the minimum wage specified by Section 6(a) (1) of the Fair Labor Standards Act; \$5.85 per hour, effective July 24, 2007.

** UNIFORM ALLOWANCE **

If employees are required to wear uniforms in the performance of this contract (either by the terms of the Government contract, by the employer, by the state or local law, etc.), the cost of furnishing such uniforms and maintaining (by laundering or dry cleaning) such uniforms is an expense that may not be borne by an employee where such cost reduces the hourly rate below that required by the wage determination. The Department of Labor will accept payment in accordance with the following standards as compliance:

The contractor or subcontractor is required to furnish all employees with an adequate number of uniforms without cost or to reimburse employees for the actual cost of the uniforms. In addition, where uniform cleaning and maintenance is made the responsibility of the employee, all contractors and subcontractors subject to this wage determination shall (in the absence of a bona fide collective bargaining agreement providing for a different amount, or the furnishing of contrary affirmative proof as to the actual cost), reimburse all employees for such cleaning and maintenance at a rate of \$3.35 per week (or \$.67 cents per day). However, in those instances where the uniforms furnished are made of "wash and wear" materials, may be routinely washed and dried with other personal garments, and do not require any special treatment such as dry cleaning, daily washing, or commercial laundering in order to meet the cleanliness or appearance standards set by the terms of the Government contract, by the contractor, by law, or by the nature of the work, there is no requirement that employees be reimbursed for uniform maintenance costs.

TITLE 29--LABOR

PART 4-LABOR STANDARDS FOR FEDERAL SERVICE CONTRACTS--Table of Contents

Subpart A Service Contract Labor Standards Provisions and Procedures

Sec. 4.6 Labor standards clauses for Federal service contracts exceeding \$2,500.

The clauses set forth in the following paragraphs shall be included in full by the contracting agency in every contract/Inter-Governmental Service Agreement (IGSA) entered into by the United States or the District of Columbia, in excess of \$2,500, or in an indefinite amount, the principal purpose of which is to furnish services through the use of service employees:

- (a) Service Contract Act of 1965, as amended: This contract/IGSA is subject to the Service Contract Act of 1965 as amended (41 U.S.C. 351 et seq.) and is subject to the following provisions and to all other applicable provisions of the Act and regulations of the Secretary of Labor issued there under (29 CFR part 4).
- (b)(1) Each service employee employed in the performance of this Contract/IGSA by the contractor or any subcontractor shall be paid not less than the minimum monetary wages and shall be furnished fringe benefits in accordance with the wages and fringe benefits determined by the Secretary of Labor or authorized representative, as specified in any wage determination attached to this contract.
- (2)(i) If there is such a wage determination attached to this Contract/IGSA, the contracting officer shall require that any class of service employee which is not listed therein and which is to be employed under the Contract/IGSA (i.e., the work to be performed is not performed by any classification listed in the wage determination), be classified by the contractor so as to provide a reasonable relationship (i.e., appropriate level of skill comparison) between such unlisted classifications and the classifications listed in the wage determination. Such conformed class of employees shall be paid the monetary wages and furnished the fringe benefits as are determined pursuant to the procedures in this section.
- (ii) Such conforming procedure shall be initiated by the contractor prior to the performance of contract/IGSA work by such unlisted class of employee. A written report of the proposed conforming action, including information regarding the agreement or disagreement of the authorized representative of the employees involved or, where there is no authorized representative, the employees themselves, shall be submitted by the contractor to the contracting officer no later than 30 days after such unlisted class of employees performs any Contract/IGSA work. The contracting officer shall review the proposed action and promptly submit a report of the action, together with the agency's recommendation and all pertinent information including the position of the contractor and the employees, to the Wage and Hour Division, Employment Standards Administration, U.S. Department of Labor, for review. The Wage and Hour Division will approve, modify, or disapprove the action or render a final determination in the event of disagreement

within 30 days of receipt or will notify the contracting officer within 30 days of receipt that additional time is necessary.

(iii) The final determination of the conformance action by the Wage and Hour Division shall be transmitted to the contracting officer who shall promptly notify the contractor of the action taken. Each affected employee shall be furnished by the contractor with a written copy of such determination or it shall be posted as a part of the wage determination.

(iv)(A) The process of establishing wage and fringe benefit rates that bears a reasonable relationship to those listed in a wage determination cannot be [[Page 41]] reduced to any single formula. The approach used may vary from wage determination to wage determination depending on the circumstances. Standard wage and salary administration practices, which rank various job classifications by pay grade pursuant to point schemes or other job factors may, for example, be relied upon. Guidance may also be obtained from the way different jobs are rated under Federal pay systems (Federal Wage Board Pay System and the General Schedule) or from other wage determinations issued in the same locality. Basic to the establishment of any conformable wage rate(s) is the concept that a pay relationship should be maintained between job classifications based on the skill required and the duties performed.

(B) In the case of a Contract/IGSA modification, an exercise of an option or extension of an existing contract, or in any other case where a contractor succeeds a Contract/IGSA under which the classification in question was previously conformed pursuant to this section, a new conformed wage rate and fringe benefits may be assigned to such conformed classification by indexing (i.e., adjusting) the previous conformed rate and fringe benefits by an amount equal to the average (mean) percentage increase (or decrease, where appropriate) between the wages and fringe benefits specified for all classifications to be used on the Contract/IGSA which are listed in the current wage determination, and those specified for the corresponding classifications in the previously applicable wage determination. Where conforming actions are accomplished in accordance with this paragraph prior to the performance of Contract/IGSA work by the unlisted class of employees, the contractor shall advise the contracting officer of the action taken but the other procedures in paragraph (b) (2) (ii) of this section need not be followed.

(C) No employee engaged in performing work on this Contract/IGSA shall in any event be paid less than the currently applicable minimum wage specified under section 6(a) (1) of the Fair Labor Standards Act of 1938, as amended. (v) The wage rate and fringe benefits finally determined pursuant to paragraphs (b)(2)(i) and (ii) of this section shall be paid to all employees performing in the classification from the first day on which Contract/IGSA work is performed by them in the classification. Failure to pay such unlisted employees the compensation agreed upon by the interested parties and/or finally determined by the Wage and Hour Division retroactive to the date such class of employees commenced Contract/IGSA work shall be a violation of the Act and this contract. (vi) Upon discovery of failure to comply with paragraphs (b)(2)(i) through (v) of this section, the Wage and Hour Division shall make a final determination of conformed classification, wage rate,

and/or fringe benefits which shall be retroactive to the date such class of employees commenced Contract/IGSA work.

- (3) If, as authorized pursuant to section 4(d) of the Service Contract Act of 1965 as amended, the term of this Contract/IGSA is more than 1 year, the minimum monetary wages and fringe benefits required to be paid or furnished there under to service employees shall be subject to adjustment after 1 year and not less often than once every 2 years, pursuant to wage determinations to be issued by the Wage and Hour Division, Employment Standards Administration of the Department of Labor as provided in such Act.
- (c) The contractor or subcontractor may discharge the obligation to furnish fringe benefits specified in the attachment or determined conformably thereto by furnishing any equivalent combinations of bona fide fringe benefits, or by making equivalent or differential payments in cash in accordance with the applicable rules set forth in subpart D of 29 CFR part 4, and not otherwise.
- (d)(1) In the absence of a minimum wage attachment for this contract, neither the contractor nor any subcontractor under this Contract/IGSA shall pay any person performing work under the Contract/IGSA (regardless of whether they are service employees) less than the minimum wage specified by section 6(a)(1) of the Fair Labor Standards Act of 1938. Nothing in this provision shall relieve the contractor or any subcontractor of any other obligation under [[Page 42]] law or Contract/IGSA for the payment of a higher wage to any employee.
- (2) If this Contract/IGSA succeeds a contract, subject to the Service Contract Act of 1965 as amended, under which substantially the same services were furnished in the same locality and service employees were paid wages and fringe benefits provided for in a collective bargaining agreement, in the absence of the minimum wage attachment for this Contract/IGSA setting forth such collectively bargained wage rates and fringe benefits, neither the contractor nor any subcontractor under this Contract/IGSA shall pay any service employee performing any of the Contract/IGSA work (regardless of whather or not such employee was employed under the predecessor contract), less than the wages and fringe benefits provided for in such collective bargaining agreements. to which such employee would have been entitled if employed under the predecessor contract, including accrued wages and fringe benefits and any prospective increases in wages and fringe benefits provided for under such agreement. No contractor or subcontractor under this Contract/IGSA may be relieved of the foregoing obligation unless the limitations of Sec. 4.1b(b) of 29 CFR part 4 apply or unless the Secretary of Labor or his authorized representative finds, after a hearing as provided in Sec. 4.10 of 29 CFR part 4 that the wages and/or fringe benefits provided for in such agreement are substantially at variance with those which prevail for services of a character similar in the locality, or determines, as provided in Sec. 4.11 of 29 CFR part 4, that the collective bargaining agreement applicable to service employees employed under the predecessor Contract/IGSA was not entered into as a result of arm's-length negotiations. Where it is found in accordance with the review procedures provided in 29 CFR 4.10 and/or 4.11 and parts 6 and 8 that some or all of the wages and/or fringe benefits contained in a predecessor contractor's collective bargaining agreement are substantially at variance with those which prevail for

services of a character similar in the locality, and/or that the collective bargaining agreement applicable to service employees employed under the predecessor Contract/IGSA was not entered into as a result of arm's-length negotiations, the Department will issue a new or revised wage determination setting forth the applicable wage rates and fringe benefits. Such determination shall be made part of the Contract/IGSA or subcontract, in accordance with the decision of the Administrator, the Administrative Law Judge, or the Administrative Review Board, as the case may be, irrespective of whether such issuance occurs prior to or after the award of a Contract/IGSA or subcontract. 53 Comp. Gen. 401 (1973). In the case of a wage determination issued solely as a result of a finding of substantial variance, such determination shall be effective as of the date of the final administrative decision.

- (e) The contractor and any subcontractor under this Contract/IGSA shall notify each service employee commencing work on this Contract/IGSA of the minimum monetary wage and any fringe benefits required to be paid pursuant to this contract, or shall post the wage determination attached to this contract. The poster provided by the Department of Labor (Publication WH 1313) shall be posted in a prominent and accessible place at the worksite. Failure to comply with this requirement is a violation of section 2(a) (4) of the Act and of this contract.
- (f) The contractor or subcontractor shall not permit any part of the services called for by this Contract/IGSA to be performed in buildings or surroundings or under working conditions provided by or under the control or supervision of the contractor or subcontractor which are unsanitary or hazardous or dangerous to the health or safety of service employees engaged to furnish these services, and the contractor or subcontractor shall comply with the safety and health standards applied under 29 CFR part 1925.
- (g) (1) The contractor and each subcontractor performing work subject to the Act shall make and maintain for 3 years from the completion of the work records containing the information specified in paragraphs (g) (1) (i) through (vi) of this section for each employee subject to the Act and shall make them available for inspection [[Page 43]] and transcription by authorized representatives of the Wage and Hour Division, Employment Standards Administration of the U.S. Department of Labor:
- (i) Name and address and social security number of each employee.
- (ii) The correct work classification or classifications, rate or rates of monetary wages paid and fringe benefits provided, rate or rates of fringe benefit payments in lieu thereof, and total daily and weekly compensation of each employee.
- (iii) The number of daily and weekly hours so worked by each employee.
- (iv) Any deductions, rebates, or refunds from the total daily or weekly compensation of each employee.
- (v) A list of monetary wages and fringe benefits for those classes of service employees not included in the wage

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determination attached to this Contract/IGSA but for which such wage rates or fringe benefits have been determined by the interested parties or by the Administrator or authorized representative pursuant to the labor standards clause in paragraph (b) of this section. A copy of the report required by the clause in Paragraph (b) (2) (ii) of this section shall be deemed to be such a list.

- (vi) Any list of the predecessor contractor's employees which had been furnished to the contractor pursuant to Sec. 4.6(1)(2).
- (2) The contractor shall also make available a copy of this Contract/IGSA for inspection or transcription by authorized representatives of the Wage and Hour Division.

Commeract Law

- (3) Failure to make and maintain or to make available such records for inspection and transcription shall be a violation of the regulations and this contract, and in the case of failure to produce such records, the contracting officer, upon direction of the Department of Labor and notification of the contractor, shall take action to cause suspension of any further payment or advance of funds until such violation ceases.
- (4) The contractor shall permit authorized representatives of the Wage and Hour Division to conduct interviews with employees at the worksite during normal working hours.
- (h) The contractor shall unconditionally pay to each employee subject to the Act all wages due free and clear and without subsequent deduction (except as otherwise provided by law or Regulations, 29 CFR part 4), rebate, or kickback on any account. Such payments shall be made no later than one pay period following the end of the regular pay period in which such wages were earned or accrued. A pay period under this Act may not be of any duration longer than semi-monthly.
- (i) The contracting officer shall withhold or cause to be withheld from the Government prime contractor under this or any other Government Contract/IGSA with the prime contractor such sums as an appropriate official of the Department of Labor requests or such sums as the contracting officer decides may be necessary to pay underpaid employees employed by the contractor or subcontractor. In the event of failure to pay any employees subject to the Act all or part of the wages or fringe benefits due under the Act, the agency may, after authorization or by direction of the Department of Labor and written notification to the contractor, take action to cause suspension of any further payment or advance of funds until such violations have ceased. Additionally, any failure to comply with the requirements of these clauses relating to the Service Contract Act of 1965, may be grounds for termination of the right to proceed with the Contract/IGSA work. In such event, the Government may enter into other contracts or arrangements for completion of the work, charging the contractor in default with any additional cost.
- (j) The contractor agrees to insert these clauses in this section relating to the Service Contract Act of 1965 in all Subcontracts subject to the Act. The term contractor as used in these clauses in any subcontract shall be deemed to refer to the subcontractor, except in the term Government prime contractor.

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(k)(1) As used in these clauses, the term service employee means any person engaged in the performance of this Contract/IGSA other than any person employed in a bona fide executive, administrative, or professional capacity, as those terms are defined in part 541 of title 29, Code of Federal Regulations, as of July [[Page44]] 30, 1976, and any subsequent revision of those regulations. The term service employee includes all such persons regardless of any contractual relationship that may be alleged to exist between a contractor or subcontractor and such persons.

(2) The following statement is included in contracts pursuant to section 2(a) (5) of the Act and is for informational purposes only:

The following classes of service employees expected to be employed under the Contract/IGSA with the Government would be subject, if employed by the contracting agency, to the provisions of 5 U.S.C. 5341 or 5 U.S.C. 5332 and would, if so employed, be paid not less than the following rates of wages and fringe benefits:

Employee class	wage-fringe benefit				
GS-05	(Fill-in State Labor Rate)				
GS-07	(Fill-in State Labor Rate)				

Search current rates at http://www.opm.gov/oca/08tables/

- (1)(1) If wages to be paid or fringe benefits to be furnished any service employees employed by the Government prime contractor or any subcontractor under the Contract/IGSA are provided for in a collective bargaining agreement which is or will be effective during any period in which the Contract/IGSA is being performed, the Government prime contractor shall report such fact to the contracting officer, together with full information as to the application and accrual of such wages and fringe benefits, including any prospective increases, to service employees engaged in work on the contract, and a copy of the collective bargaining agreement. Such report shall be made upon commencing performance of the contract, in the case of collective bargaining agreements effective at such time, and in the case of such agreements or provisions or amendments thereof effective at a later time during the period of Contract/IGSA performance, such agreements shall be reported promptly after acceptation thereof.
- (2) Not less than 1 completion of any Contract/IGSA being performed at a Federal facility where service employees may be retained in the performance of the succeeding Contract/IGSA and subject to a wage determination which contains vacation or other benefit provisions based upon length of service with a contractor (predecessor) or successor (Sec. 4.173 of Regulations, 29 CFR part 4), the incumbent prime contractor shall furnish to the contracting officer a certified list of the names of all service employees on the contractor's or subcontractor's payroll during the last month of Contract/IGSA performance. Such list shall also contain anniversary dates of employment on the Contract/IGSA either with the current or predecessor contractors of each such service employee. The contracting officer shall turn over such list to the successor contractor at the commencement of the succeeding contract.

- (m) Rulings and interpretations of the Service Contract Act of 1965, as amended, are contained in Regulations, 29 CFR part 4.
- (n)(1) By entering into this contract, the contractor (and officials thereof) certifies that neither it (nor he or she) nor any person or firm who has a substantial interest in the contractor's firm is a person or firm ineligible to be awarded Government contracts by virtue of the sanctions imposed pursuant to section 5 of the Act.
- (2) No part of this Contract/IGSA shall be subcontracted to any person or firm ineligible for award of a Government Contract/IGSA pursuant to section 5 of the Act.
- (3) The penalty for making false statements is prescribed in the U.S. Criminal Code, 18 U.S.C. 1001.
- (o) Notwithstanding any of the clauses in paragraphs (b) through (m) of this section relating to the Service Contract Act of 1965, the following employees may be employed in accordance with the following variations, tolerances, and exemptions, which the Secretary of Labor, pursuant to section 4(b) of the Act prior to its amendment by Public Law 92-473, found to be necessary and proper in the public interest or to avoid serious impairment of the conduct of Government business:
- (1) Apprentices, student-learners, and workers whose earning capacity is impaired by age, physical, or mental deficiency or injury may be employed at wages lower than the minimum wages otherwise required by section 2(a) (1) or ([Page 45]]
- (2) (b) (1) of the Service Contract Act without diminishing any fringe benefits or cash payments in lieu thereof required under section 2(a) (2) of that Act, in accordance with the conditions and procedures prescribed for the employment of apprentices, student-learners, handicapped persons, and handicapped clients of sheltered workshops under section 14 of the Fair Labor Standards Act of 1938, in the regulations issued by the Administrator (29 CFR parts 520, 521, 524, and 525).
- (3) The Administrator will issue certificates under the Service Contract Act for the employment of apprentices, student-learners, handicapped persons, or handicapped clients of sheltered workshops not subject to the Fair Labor Standards Act of 1938, or subject to different minimum rates of pay under the two acts, authorizing appropriate rates of minimum wages (but without changing requirements concerning fringe benefits or supplementary cash payments in lieu thereof), applying procedures prescribed by the applicable regulations issued under the Fair Labor Standards Act of 1938 (29 CFR parts 520, 521, 524, and 525).
- (4) The Administrator will also withdraw, annul, or cancel such certificates in accordance with the regulations in parts 525 and 528 of title 29 of the Code of Federal Regulations.
- (p) Apprentices will be permitted to work at less than the predetermined rate for the work they perform when they are employed and individually registered in a bona fide apprenticeship program

registered with a State Apprenticeship Agency which is recognized by the U.S. Department of Labor, or if no such recognized agency exists in a State, under a program registered with the Bureau of Apprenticeship and Training, Employment and Training Administration, U.S. Department of Labor. Any employee who is not registered as an apprentice in an approved program shall be paid the wage rate and fringe benefits contained in the applicable wage determination for the journeyman classification of work actually performed. The wage rates paid apprentices shall not be less than the wage rate for their level of progress set forth in the registered program, expressed as the appropriate percentage of the journeyman's rate contained in the applicable wage determination. The allowable ratio of apprentices to journeymen employed on the Contract/IGSA work in any craft classification shall not be greater than the ratio permitted to the contractor as to his entire work force under the registered program.

- (q) Where an employee engaged in an occupation in which he or she customarily and regularly receives more than \$30 a month in tips, the amount of tips received by the employee may be credited by the employer against the minimum wage required by Section 2(a)(1) or 2(b)(1) of the Act to the extent permitted by section 3(m) of the Fair Labor Standards Act and Regulations, 29 CFR Part 531. To utilize this provison:
- (1) The employer must inform tipped employees about this tip credit allowance before the credit is utilized;
- (2) The employees must be allowed to retain all tips (individually or through a pooling arrangement and regardless of whether the employer elects to take a credit for tips received);
- (3) The employer must be able to show by records that the employee receives at least the applicable Service Contract Act minimum wage through the combination of direct wages and tip credit;
- (4) The use of such tip credit must have been permitted under any predecessor collective bargaining agreement applicable by virtue of section 4(c) of the Act.
- (r) Disputes concerning labor standards. Disputes arising out of the labor standards provisions of this Contract/IGSA shall not be subject to the general disputes clause of this contract. Such disputes shall be resolved in accordance with the procedures of the Department of Labor set forth in 29 CFR parts 4, 6, and 8. Disputes within the meaning of this clause include disputes between the contractor (or any of its subcontractors) and the contracting agency, the U.S. Department of Labor, or the employees or their representatives. (The information collection, recordkeeping, and reporting requirements contained in this section have been approved by the Office of Management and Budget under the following numbers:
 [[Page 46]]

(1) (1), (2)(q) (3)	• • • • • • • • • • • • • • • • • • • •	1215-0150 1215-0017
[48 FR 49762, Oct. 27, 1983; 61 FR 68663, Dec. 30, 1996]		

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Office of Acquisition Manage		Office of Acquisition Mar	nagement						
24000 Avila Road, Room 3104		24000 Avila Road, Room 3	104						
ATTN: Al Barclay, 949-425-70	045	Attn: Al Barclay, 949-425-7045							
Laguna Niguel CA 92677	·	Laguna Niguel CA 92677							
8 NAME AND ADDRESS OF CONTRACTOR (No., strong	et, county, State and ZiP Code)	(x) 9A AMENDMENT OF SOLICITATION NO							
LOS ANGELES COUNTY OF		9B DATED (SEE ITEM 11)							
4700 W RAMONA BLVD		1							
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12. ACCOUNTING AND APPROPRIATION DATA (If re	equired)								
N/A									
13. THIS ITEM ONLY APPLIES TO MO	DDIFICATION OF CONTRACTS/ORDER	S. IT MODIFIES THE CONTRACT/ORDER NO. AS D	ESCRIBED IN ITEM 14.						
CHECK ONE A THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO (Specify authority) Th	HE CHANGES SET FORTH IN ITEM 14 ARE MADE	IN THE CONTRACT						
B THE ABOVE NUMBERED CONTRA	CTIORDER IS MODIFIED TO REFLEC	T THEADMINISTRATAE CHANGES (such as chan	rret in navinn office						
	H IN ITEM 14, PURSUANT TO THEAU	T THEADMINISTRATIVE CHANGES (such as char ITHORITY OF FAR 43.103(b).	geom paying amos.						
X YUIS SHOOLEMENTAL ACCEPTAGE	NT IS ENTERED INTO PURSUANT TO	AITHABITYAE							
O THIS GOT CEMENTAL MONEDALE	W OELTERED TO CONSIDER TO								
D. OTHER (Specify type of modification	n and authority)	· · · · · · · · · · · · · · · · · · ·							
b. Official opening type of mountains	and discounty,								
		and return 0 copies to the issu							
E. IMPORTANT: Contractor X is not, in 14 DESCRIPTION OF AMENDMENT/MODIFICATION			<u> </u>						
DUNS Number: 028950678	(Cigariizad by OCF Section Readings, 1	иканолу зокивногостився запраст тацаг where re	esine)						
DONS NUMBER: 020930076									
CANADA DAG ANDR ANDRADA	1010								
FINANCE POC: LAURA QUEZADA	. 55	_							
PROGRAM POC: KENNETH NAPPER	R (661) b6								
The purpose of this modific	cation is to change	the contractor's DUNS Num	mber from 155923063						
to 028950678.									
F	ha day mant referenced in the PA	00 00 00 00 00 00 00 00 00 00 00 00 00							
Except as provided herein, all terms and conditions of t 15A. NAME AND TITLE OF SIGNER (Type or print)	THE GOODSTEIN TENEFERICED IN REM SA OF T	16A NAME AND TITLE OF CONTRACTING O							
TO THE ME THE OF SIGNER (Type or part)		THE BOME NAME THE OF COMPACTINGO	rrioen (1 ype o r pang						
		Rosemaria Mendoza							
15B CONTRACTOR/OFFEROR	15C DATE SIGNED	16B UNITED STATES OF AMERICA	16C DATE SIGNED						
		Amas a dia	4. 1.7.						
(Signature of person authorized to sign)	. :	/ TWYWWW	(~ 11/05/08						
NSN 7540-01-152-8070			STANDARD FORM 30 (REV. 10-83)						
Previous edition unusable		1	Prescribed by GSA						
	•	,	FAR (48 CFR) 53:243						

	A TION OF CONTRACT		1. CONTRACT ID CODE	F	AGE D	PAGES
AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT				1	6
2 AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE		UISITION/PURCHASE REQ. ND.	5. PRO	JECT NO	. (If applicable)
P00027	11/05/2008		9-L006			
6 ISSUED BY CODE	ICE/DM/DC-LAGUNA	7. ADI	AINISTERED BY (If other than Item 6)	CDDE	ICE/	DM/DC-LAGUN
ICE/Detent Mngt/Detent Contr Immigration and Customs Enfo Office of Acquisition Manage 24000 Avila Road, Room 3104 ATTN: Al Barclay, 949-425-70 Laguna Niguel CA 92677 8 NAME AND ADDRESS OF CONTRACTOR (No. street LOS ANGELES COUNTY OF 4700 W RAMONA BLVD MONTEREY PARK CA 917542156	act-LAG rcement ment 45	ICE, Imm. Off: 240 Att. Lagu (x) 9A	/Detent Mngt/Detent Co igration and Customs E ice of Acquisition Man 00 Avila Road, Room 31 n: Al Barclay, 949-425 ina Niguel CA 92677 AMENDMENT DESOLICITATION NO.	ntrac nforce agemen 04 -7045	t-LAG ement	
			A MODIFICATION OF CONTRACT/ORDER DROIGSA070020	NO.		
		н	SCEOP07FIG00035 B. DATED (SEE ITEM 11)			
CODE 0289506780000	FACILITY CODE	7 0	6/19/2007			
	11. THIS ITEM ONLY APPLIES TO	AMENDM	ENTS OF SOLICITATIONS			
CHECK ONE A THIS CHANGE ORDER IS ISSUED FORDER ND. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRAC appropriation data, etc.) SET FORTE	DIFICATION OF CONTRACTS/ORDERS PURSUANT TO: (Specify authority) THE CT/ORDER IS MODIFED TO REFLECT IN ITEM 14, PURSUANT TO THE AU	HE CHANG	DIFIES THE CONTRACT/ORDER NO. AS DI GES SET FORTHIN ITEM 14 ARE MADE (I OMINISTRATIVE CHANGES (such as chang OF FAR 43 10Qb)	N THE CO	NTRACT	14.
C. THIS SUPPLEMENTAL AGREEMEN D. OTHER (Specify type of modification		AUTHOR	ITY OF:			
E. IMPORTANT: Contractor X is not, i	s required to sign this document a	and return	0_ copies to the issue	ng office		
14 DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 028950678 . FINANCE POC: LAURA QUEZADA PROGRAM POC: KENNETH NAPPER The purpose of this modific to 028950678.	(949) b6 b6				Erom	155923063
Except as provided herein, all terms and conditions of the 15A NAME AND TITLE OF SIGNER (Type or pant) 15B CONTRACTOR/OFFEROR	to document referenced in Item 9A or 1	16A Ros	NAME AND TITLE OF CONTRACTING OF SEMACTIC MENDOZA UNIDER STATES OF AMERICA		ype or par	
(Signsture of person authorized to sign) NSN 7540-01-152-8070			(Signature of Contracting Officer)	STANDA	RD FOR	A 30 (REV. 10-83)
NSN 7540-01-152-8070 Previous addion unusable		- 1		Prescribe	of by GSA CFR) 53:	\