

United States Department of Justice
Immigration & Naturalization Service

Intergovernmental Service Agreement for Housing Federal Detainees

| | | | | | |
|--|---|-----------------------------|--|--|--|
| 1. Agreement Number ACB-7-I-0057 | 2. Effective as of date in block 7 | 3. Modification Number 3 | | | |
| 4. Issuing INS Office Address: Immigration & Naturalization Service 70 Kimball Avenue South Burlington, VT 05403-6813 Contact Person: Roger E. Fregeau, Contracting Officer Phone: [redacted] b2Low | 5. City/County/State Government: Tensas Detention Center South HC 62 P.O. Box 500 Waterproof, Louisiana 71375 Contact Person: [redacted] b6, b7c Warden Phone: [redacted] b6 | | | | |
| 6. Description of Modification (EXCEPT AS SPECIFICALLY PROVIDED HEREIN, ALL TERMS AND CONDITIONS OF THE AGREEMENT IDENTIFIED IN BLOCK 1 REMAIN UNCHANGED): Under Support Medical Services and Guard Services - Add the following paragraph Transportation Services. The Service Provider will provide, upon request and as scheduled by INS, all necessary security and transportation services for INS detainees to and from designated locations. Such transportation and security services shall be performed by at least two (2) qualified sworn law enforcement or correctional officer personnel employed by the Service Provider and under its policies, procedures and authorities. The INS shall reimburse the Service Provider for any hourly expenses for guarding purposes if the Service Provider is required to provide such service. Cost for normal duty hours will be at the rate of \$10.00 per hour and a rate of thirty-four and a half (.345) cents per mile. | | | | | |
| <input type="checkbox"/> Local Government is not required to sign this document | | | <input checked="" type="checkbox"/> Local Government is required to sign this document and return <u>1</u> copies to the issuing office. | | |
| 7. Approval: | | | | | |
| a. Local Government: [redacted] b6, b7c | | | [redacted] b6, b7c WARDEN Name and Title (Type or print) | | |
| b. Federal Government: [Signature] Roger E. Fregeau Contracting Officer Signature | | | [Signature] ROGER E. FREGEAU Name (Type or print) | | |
| [Signature] | | | [Signature] | | |
| Date | | | Date | | |
| 8/6/01 | | | 8/6/01 | | |

Tensas Detention Center South
HC 62 P.O. Box 500
Waterproof, Louisiana 71375

Modification No. 02
ACB-7-I-0057

This modification number 02 to Intergovernmental Service Agreement ACB-7-I-0057 makes the following changes, effective May 24, 2001.

The new payment address on page 4 of the Agreement is as follows:

Immigration and Naturalization Service
Dallas Finance Center
P.O. Box 560947
Dallas, TX 75356-0947
Telephone: (214) 915-6293

Include the following office as an ordering office:

Immigration and Naturalization Service
New Orleans District Office
701 Loyola Avenue
New Orleans, LA 70113-1912

The contact point for this office is:

Scott Sutterfield

Phone:

b2Low

Fax:

For the INS:

Roger E. Fregeau

ROGER E. FREGEAU

Contracting Officer

Immigration & Naturalization Service

70 Kimball Avenue

South Burlington, VT 05403-6813

Date: 5/24/01

Tensas Parish Detention Center
500 Routh Street
Newellton, Louisiana 71357

Modification No. 01
IGSA A/DLS-95-6071

This modification number 01 to Intergovernmental Service Agreement A/DLS-95-6071 makes the following changes, effective 10/01/96:

A. The Agreement number is hereby changed from A/DLS-95-6071 to **ACB-7-I-0057**.

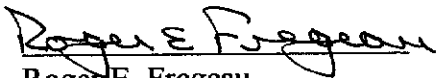
B. The new Contracting Officer name and address are as follows:

Roger E. Fregeau, Contracting Officer
U. S. Immigration & Naturalization Service
70 Kimball Avenue
South Burlington, Vermont 05403-6813
Telephone No. [REDACTED] b2Low

C. The new Payment address on page 4 of the Agreement is as follows:

U. S. Immigration & Naturalization Service
70 Kimball Avenue
South Burlington, Vermont 05403-6813
Attn: Finance
Telephone No. (802) 660-1127

For the INS:



Roger E. Fregeau
Contracting Officer
Immigration & Naturalization Service
70 Kimball Avenue
South Burlington, VT 05403-6813

Date: 12/19/96

INTERGOVERNMENTAL SERVICE AGREEMENT

PURPOSE

The purpose of this Intergovernmental Service Agreement is to establish a formal binding relationship between the United States, Immigration and Naturalization Service (hereafter referred to as the "Service") and the Tensas Parish Detention Center (hereafter referred to as the "Provider") for the long term detention and care of Mariel Cuban aliens and aliens of other nationalities (hereafter referred to as "Detainees").

SUPPORT MEDICAL SERVICES AND GUARD SERVICES

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

The **Provider** agrees to provide INS detainees with the same level of medical care and services as provided non-INS prisoners as part of the per manday per diem rate. This rate includes:

- o On-site sick call (when provided by on-site staff);
- o Medications (over the counter/non-legend and routine drugs and medical supplies);
- o Emergency ambulance service to off-site health care services; and
- o Escort/security guard services for transport to/from emergency or non-emergency health care services as either an in-patient or out-patient.

The **Provider** agrees to provide stationary guard services as requested or required for detainees committed to a medical facility for inpatient medical care. Such services will be performed by qualified law enforcement or correctional officer personnel employed by the **Provider** under their policies, procedures and practices. The **Provider** agrees to augment such practices as may be requested by the **Service** to enhance specific requirements for security, detainee monitoring, visitation and contraband control. The itemized monthly invoice for such stationary guard services shall state the number of hours being billed, the duration of the billing (times and dates) and the name of the detainee(s) that was guarded. The **Service** agrees to reimburse the **Provider** for actual stationary guard services provided at the rate of \$10.00 per hour.

When specifically requested by the Service, the **Provider** agrees to arrange for and/or provide extra on-site guard service for diagnosed psychiatric detainees. The **Service** agrees to provide reimbursement, over and above the per manday per diem rate to the provider for such services when the costs are included with the regular monthly billing for detention service. The **Service** agrees to reimburse the **Provider** for actual guard services provided at the rate of \$240 per day per detainee.

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

The **Provider** further agrees to include all costs associated with hospital or health care services specifically provided to any detainees both inside and outside the facility, with the regular monthly billing to the **Service** for detention services. In this case, the **Provider** arranges for the health care facility, consultant health care provider, and other health care vendor/suppliers to invoice the **Provider** for services provided at rates no greater than those applicable for non-INS detainees in the custody of the **Provider**. The **Service** shall include payment for the hospital/health care services provided along with the monthly payment for detention services. The **Provider** shall submit invoices for hospital and health care services to the **Service** within sixty (60) days after the services were rendered. In addition, the following documentation must be provided in order to support INS payment of these costs:

- 1) Health Care Facility invoice with discharge summary attached which includes diagnosis, treatment, prognosis and follow-up needed;
- 2) Health Care Provider invoice with note attached which includes diagnosis, treatment and follow-up needed;
- 3) Health Care Vendors/Suppliers invoice with name of INS detainee(s) and list of services/supplies rendered.

The **Provider** shall also notify the designated contact person at the local **Service** office, when any reimbursable medical care is provided to a detainee inside the **Provider's** facility or at a medical care facility outside of the **Provider's** facility, in accordance with procedures to be established and mutually agreed upon.

As requested or required by the **Service** the **Provider** shall furnish necessary articles of clothing (1 pair jeans, 1 shirt, 1 set underwear, 1 pair socks, 1 pair shoes, and if required by weather, 1 coat or jacket) to detainees prior to their release to a half-way house or to family. The **Service** agrees to reimburse the **Provider** for all actual costs for providing such clothing. The charges for clothing costs shall be included with the regular monthly billing to the **Service** for detention services. A copy of the receipts for such clothing paid by the **Provider** shall be submitted with the detention billing to support the reimbursement.

MINIMUM STANDARDS

The **Provider** agrees to meet the following minimum standards:

1. 24 hour supervision.

2. Full compliance with applicable fire and/or life safety codes, and has appropriate smoke/fire detection equipment installed in the facility.
3. A minimum of three nutritionally balanced meals in a 24-hour period for each detainee. No fewer than 1,500 calories total per 24 hours and, if detention exceeds four (4) days no fewer than 2,400 calories per day thereafter. There will also be no more than 14 hours between meals.
4. Appropriate 24 hour emergency medical care, and emergency evacuation procedures.
5. When detained overnight, each detainee will be provided a mattress, and, when appropriate, a blanket.

FACILITY LOCATION

The **Provider** shall provide detention services for aliens at the following institutions(s): [Name & Address of Each Institution]

Tensas Parish Detention Center
500 Routh Street
Newellton, Louisiana 71357
(318) 467-9700

INSPECTION

The **Provider** agrees to allow periodic inspections of the facility by INS jail inspectors. Findings will be shared with the facility administrator in order to promote improvements to facility operations or conditions of confinement.

FINANCIAL PROVISIONS

The per diem rate under this agreement is \$46.00 per manday. The rate covers one person per day. The Government may not be billed for two days when an alien is admitted one evening and removed the following morning. The **Provider** may bill for the day of arrival but not for the day of departure.

The **Provider** shall prepare and submit an itemized invoice for services provided each month, in arrears. The invoice is to be submitted to the following location:

Immigration & Naturalization Service
P. O. Box 5095
Oakdale, Louisiana 71463

Payments under this agreement shall be effected within thirty calendar days after receipt of a correct and proper invoice, by the following office:

Immigration & Naturalization Service
7701 North Stemmons Freeway (ROBUD)
Dallas, Texas 75247

Payments effected under the terms of this agreement are to be submitted to the following address:

Tensas Parish Detention Center
500 Routh Street
Newellton, Louisiana 71357

This agreement shall be in effect upon execution by both parties, and shall remain in effect _____ indefinitely, unless terminated sooner in writing, by either party. Should conditions of an unusual nature occur making it impractical or undesirable to continue to house aliens, the **Provider** may suspend or restrict the use of the facility by the **Service** by giving written notice of such intent to the **Service**. Such notice will be provided 30 days in advance of the effective date of a formal termination and at least two weeks in advance of suspension or restriction of use unless an emergency situation requires the immediate relocation of aliens.

The **Provider** may initiate a request for a rate increase or decrease by notifying the local office of the **Service** in writing a least 60 days prior to the desired effective date of the adjustment. Any rate increase must be justified in writing to the local **Service** office prior to being approved. Changes in rates or other terms and/or conditions of this agreement, shall be effected by the issuance of either an amendment to this agreement, or the execution of a new agreement.

ORDERING OFFICE(S)

The following **Service** office(s) at the address(s) shown may place orders for detention related services in accordance with the text above:

Immigration and Naturalization Service
P.O. Box 5095
Oakdale, Louisiana 71463

CONTACT PERSONS

The **Provider** is advised to contact the following representative(s) at the local **Service** office(s) for assistance in matters related to this agreement:

Name: [redacted] b6,b7c
Title: **Acting S.D.D.O./Jail Inspector**
Phone #: [redacted] b2Low

Name: [redacted] b6,b7c
Title: **S.D.O. C.S.D.E.O.**
Phone #: [redacted] b2Low

The **Service** may contact the following representatives of the **Provider** for assistance in matters related to this agreement:

Name: [redacted] b6,b7c
Title: **Warden**
Phone #: [redacted] b6

CONCURRENCE/~~REVISIONS~~

1251/2501/2514/2525 Approved: T.M. Brennan ARC-RODDP
APPROVED ROBUD: A. Kennedy


SIGNATURES & EXECUTION

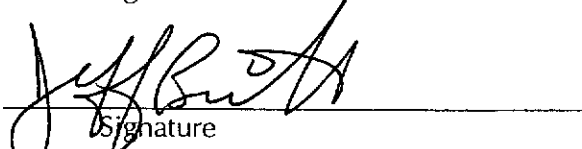
U.S. Department of Justice
IMMIGRATION AND
NATURALIZATION SERVICE

Tensas Parish Detention Center
500 Routh Street
Newellton, Louisiana 71357

ARTHUR S. COOPER, III
Contracting Officer

JEFF BRITS
Name of Person Authorized to
Sign on Behalf of the **Provider**


Signature


Signature

10/6/95
Date Signed

7-18-95
Date Signed

INTERGOVERNMENTAL SERVICE AGREEMENT

PURPOSE

The purpose of this Intergovernmental Service Agreement is to establish a formal binding relationship between the United States, Immigration and Naturalization Service (hereafter referred to as the "Service") and the Tensas Parish Detention Center (hereafter referred to as the "Provider") for the long term detention and care of Mariel Cuban aliens and aliens of other nationalities (hereafter referred to as "Detainees").

SUPPORT MEDICAL SERVICES AND GUARD SERVICES

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

The **Provider** agrees to provide INS detainees with the same level of medical care and services as provided non-INS prisoners as part of the per manday per diem rate. This rate includes:

- o On-site sick call (when provided by on-site staff);
- o Medications (over the counter/non-legend and routine drugs and medical supplies);
- o Emergency ambulance service to off-site health care services; and
- o Escort/security guard services for transport to/from emergency or non-emergency health care services as either an in-patient or out-patient.

The **Provider** agrees to provide stationary guard services as requested or required for detainees committed to a medical facility for inpatient medical care. Such services will be performed by qualified law enforcement or correctional officer personnel employed by the **Provider** under their policies, procedures and practices. The **Provider** agrees to augment such practices as may be requested by the **Service** to enhance specific requirements for security, detainee monitoring, visitation and contraband control. The itemized monthly invoice for such stationary guard services shall state the number of hours being billed, the duration of the billing (times and dates) and the name of the detainee(s) that was guarded. The **Service** agrees to reimburse the **Provider** for actual stationary guard services provided at the rate of \$10.00 per hour.

When specifically requested by the ^aService, the ^a**Provider** agrees to arrange for and/or provide extra on-site guard service for diagnosed psychiatric detainees. The **Service** agrees to provide reimbursement, over and above the per manday per diem rate to the provider for such services when the costs are included with the regular monthly billing for detention service. The **Service** agrees to reimburse the **Provider** for actual guard services provided at the rate of \$240.00 per day per detainee.

a

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

The **Provider** further agrees to include all costs associated with hospital or health care services specifically provided to any detainees both inside and outside the facility, with the regular monthly billing to the **Service** for detention services. In this case, the **Provider** arranges for the health care facility, consultant health care provider, and other health care vendor/suppliers to invoice the **Provider** for services provided at rates no greater than those applicable for non-INS detainees in the custody of the **Provider**. The **Service** shall include payment for the hospital/health care services provided along with the monthly payment for detention services. The **Provider** shall submit invoices for hospital and health care services to the **Service** within sixty (60) days after the services were rendered. In addition, the following documentation must be provided in order to support INS payment of these costs:

- 1) Health Care Facility invoice with discharge summary attached which includes diagnosis, treatment, prognosis and follow-up needed;
- 2) Health Care Provider invoice with note attached which includes diagnosis, treatment and follow-up needed;
- 3) Health Care Vendors/Suppliers invoice with name of INS detainee(s) and list of services/supplies rendered.

The **Provider** shall also notify the designated contact person at the local **Service** office, when any reimbursable medical care is provided to a detainee inside the **Provider's** facility or at a medical care facility outside of the **Provider's** facility, in accordance with procedures to be established and mutually agreed upon.

As requested or required by the **Service** the **Provider** shall furnish necessary articles of clothing (1 pair jeans, 1 shirt, 1 set underwear, 1 pair socks, 1 pair shoes, and if required by weather, 1 coat or jacket) to detainees prior to their release to a half-way house or to family. The **Service** agrees to reimburse the **Provider** for all actual costs for providing such clothing. The charges for clothing costs shall be included with the regular monthly billing to the **Service** for detention services. A copy of the receipts for such clothing paid by the **Provider** shall be submitted with the detention billing to support the reimbursement.

MINIMUM STANDARDS

The **Provider** agrees to meet the following minimum standards:

1. 24 hour supervision.

2. Full compliance with applicable fire and/or life safety codes, and has appropriate smoke/fire detection equipment installed in the facility.
3. A minimum of three nutritionally balanced meals in a 24-hour period for each detainee. No fewer than 1,500 calories total per 24 hours and, if detention exceeds four (4) days no fewer than 2,400 calories per day thereafter. There will also be no more than 14 hours between meals.
4. Appropriate 24 hour emergency medical care, and emergency evacuation procedures.
5. When detained overnight, each detainee will be provided a mattress, and, when appropriate, a blanket.

FACILITY LOCATION

The **Provider** shall provide detention services for aliens at the following institution(s): [Name & Address of Each Institution]

Tensas Parish Detention Center
500 Routh Street
Newellton, Louisiana 71357
(318) 467-9700

INSPECTION

The **Provider** agrees to allow periodic inspections of the facility by INS jail inspectors. Findings will be shared with the facility administrator in order to promote improvements to facility operations or conditions of confinement.

FINANCIAL PROVISIONS

The per diem rate under this agreement is \$46.00 per manday. The rate covers one person per day. The Government may not be billed for two days when an alien is admitted one evening and removed the following morning. The **Provider** may bill for the day of arrival but not for the day of departure.

The **Provider** shall prepare and submit an itemized invoice for services provided each month, in arrears. The invoice is to be submitted to the following location:

Immigration & Naturalization Service
P. O. Box 5095
Oakdale, Louisiana 71463

Payments under this agreement shall be effected within thirty calendar days after receipt of a correct and proper invoice, by the following office:

Immigration & Naturalization Service
7701 North Stemmons Freeway (ROBUD)
Dallas, Texas 75247

Payments effected under the terms of this agreement are to be submitted to the following address:

Tensas Parish Detention Center
500 Routh Street
Newellton, Louisiana 71357

This agreement shall be in effect upon execution by both parties, and shall remain in effect _____ indefinitely, unless terminated sooner in writing, by either party. Should conditions of an unusual nature occur making it impractical or undesirable to continue to house aliens, the **Provider** may suspend or restrict the use of the facility by the **Service** by giving written notice of such intent to the **Service**. Such notice will be provided 30 days in advance of the effective date of a formal termination and at least two weeks in advance of suspension or restriction of use unless an emergency situation requires the immediate relocation of aliens.

The **Provider** may initiate a request for a rate increase or decrease by notifying the local office of the **Service** in writing a least 60 days prior to the desired effective date of the adjustment. Any rate increase must be justified in writing to the local **Service** office prior to being approved. Changes in rates or other terms and/or conditions of this agreement, shall be effected by the issuance of either an amendment to this agreement, or the execution of a new agreement.

ORDERING OFFICE(S)

The following **Service** office(s) at the address(s) shown may place orders for detention related services in accordance with the text above:

Immigration and Naturalization Service
P.O. Box 5095
Oakdale, Louisiana 71463

CONTACT PERSONS

The **Provider** is advised to contact the following representative(s) at the local **Service** office(s) for assistance in matters related to this agreement:

Name: [Redacted] b6,b7c
Title: **Acting S.D.D.O/Jail Inspector**
Phone #: [Redacted] b6

Name: [Redacted] b6,b7c
Title: ~~S.D.O.~~ **C.S.D.E.O**
Phone #: [Redacted] b6

The **Service** may contact the following representatives of the **Provider** for assistance in matters related to this agreement:

Name: [Redacted] b6,b7c
Title: **Warden**
Phone #: [Redacted] b6

CONCURRENCE/

1251/2501/2514/2525 Approved: T.M. Bonemick ARC-RODDP
APPROVED ROBUD: A. Kennedy

SIGNATURES & EXECUTION

U.S. Department of Justice
IMMIGRATION AND
NATURALIZATION SERVICE

Tensas Parish Detention Center
500 Routh Street
Newellton, Louisiana 71357

ARTHUR S. COOPER, III
Contracting Officer

Jeff Baill
Name of Person Authorized to
Sign on Behalf of the **Provider**

[Signature]
Signature

[Signature]
Signature

10/6/95
Date Signed

7-18-95
Date Signed

Tensas Detention Center South
HC 62 P.O. Box 500
Waterproof, Louisiana 71375

Modification No. 02
ACB-7-I-0057

This modification number 02 to Intergovernmental Service Agreement ACB-7-I-0057 makes the following changes, effective May 24, 2001.

The new payment address on page 4 of the Agreement is as follows:

Immigration and Naturalization Service
Dallas Finance Center
P.O. Box 560947
Dallas, TX 75356-0947
Telephone: (214) 915-6293

Include the following office as an ordering office:

Immigration and Naturalization Service
New Orleans District Office
701 Loyola Avenue
New Orleans, LA 70113-1912

The contact point for this office is:

Scott Sutterfield

Phone

b2Low

Fax:

For the INS:

Roger E. Fregeau

ROGER E. FREGEAU

Contracting Officer

Immigration & Naturalization Service

70 Kimball Avenue

South Burlington, VT 05403-6813

Date: 5/24/01

Tensas Parish Detention Center
500 Routh Street
Newellton, Louisiana 71357

Modification No. 01
IGSA A/DLS-95-6071

This modification number 01 to Intergovernmental Service Agreement A/DLS-95-6071 makes the following changes, effective 10/01/96:

A. The Agreement number is hereby changed from A/DLS-95-6071 to ACB-7-I-0057.


B. The new Contracting Officer name and address are as follows:

Roger E. Fregeau, Contracting Officer
U. S. Immigration & Naturalization Service
70 Kimball Avenue
South Burlington, Vermont 05403-6813
Telephone No. [REDACTED] b2Low

C. The new Payment address on page 4 of the Agreement is as follows:

U. S. Immigration & Naturalization Service
70 Kimball Avenue
South Burlington, Vermont 05403-6813
Attn: Finance
Telephone No. (802) 660-1127

For the INS:


Roger E. Fregeau
Contracting Officer
Immigration & Naturalization Service
70 Kimball Avenue
South Burlington, VT 05403-6813

Date: 12/19/96

ACB-7-I-0057

IGSA-ADLS 95-6071

INTERGOVERNMENTAL SERVICE AGREEMENT

PURPOSE

The purpose of this Intergovernmental Service Agreement is to establish a formal binding relationship between the United States, Immigration and Naturalization Service (hereafter referred to as the "Service") and the Tensas Parish Detention Center (hereafter referred to as the "Provider") for the long term detention and care of Mariel Cuban aliens and aliens of other nationalities (hereafter referred to as "Detainees").

SUPPORT MEDICAL SERVICES AND GUARD SERVICES

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

The **Provider** agrees to provide INS detainees with the same level of medical care and services as provided non-INS prisoners as part of the per manday per diem rate. This rate includes:

- o On-site sick call (when provided by on-site staff);
- o Medications (over the counter/non-legend and routine drugs and medical supplies);
- o Emergency ambulance service to off-site health care services; and
- o Escort/security guard services for transport to/from emergency or non-emergency health care services as either an in-patient or out-patient.

The **Provider** agrees to provide stationary guard services as requested or required for detainees committed to a medical facility for inpatient medical care. Such services will be performed by qualified law enforcement or correctional officer personnel employed by the **Provider** under their policies, procedures and practices. The **Provider** agrees to augment such practices as may be requested by the **Service** to enhance specific requirements for security, detainee monitoring, visitation and contraband control. The itemized monthly invoice for such stationary guard services shall state the number of hours being billed, the duration of the billing (times and dates) and the name of the detainee(s) that was guarded. The **Service** agrees to reimburse the **Provider** for actual stationary guard services provided at the rate of \$12.00 per hour.

When specifically requested by the **Service**, the **Provider** agrees to arrange for and/or provide extra on-site guard service for diagnosed psychiatric detainees. The **Service** agrees to provide reimbursement, over and above the per manday per diem rate to the provider for such services when the costs are included with the regular monthly billing for detention service. The **Service** agrees to reimburse the **Provider** for actual guard services provided at the rate of \$240 per day per detainee.

IGSA-ADLS 95-6071

Page 2

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

The Provider further agrees to include all costs associated with hospital or health care services specifically provided to any detainees both inside and outside the facility, with the regular monthly billing to the Service for detention services. In this case, the Provider arranges for the health care facility, consultant health care provider, and other health care vendor/suppliers to invoice the Provider for services provided at rates no greater than those applicable for non-INS detainees in the custody of the Provider. The Service shall include payment for the hospital/health care services provided along with the monthly payment for detention services. The Provider shall submit invoices for hospital and health care services to the Service within sixty (60) days after the services were rendered. In addition, the following documentation must be provided in order to support INS payment of these costs:

- 1) Health Care Facility invoice with discharge summary attached which includes diagnosis, treatment, prognosis and follow-up needed;
- 2) Health Care Provider invoice with note attached which includes diagnosis, treatment and follow-up needed;
- 3) Health Care Vendors/Suppliers invoice with name of INS detainee(s) and list of services/supplies rendered.

The Provider shall also notify the designated contact person at the local Service office, when any reimbursable medical care is provided to a detainee inside the Provider's facility or at a medical care facility outside of the Provider's facility, in accordance with procedures to be established and mutually agreed upon.

As requested or required by the Service the Provider shall furnish necessary articles of clothing (1 pair jeans, 1 shirt, 1 set underwear, 1 pair socks, 1 pair shoes, and if required by weather, 1 coat or jacket) to detainees prior to their release to a half-way house or to family. The Service agrees to reimburse the Provider for all actual costs for providing such clothing. The charges for clothing costs shall be included with the regular monthly billing to the Service for detention services. A copy of the receipts for such clothing paid by the Provider shall be submitted with the detention billing to support the reimbursement.

MINIMUM STANDARDS

The Provider agrees to meet the following minimum standards:

1. 24 hour supervision.

IGSA-A/DLS 95-6091

Page 3

2. Full compliance with applicable fire and/or life safety codes, and has appropriate smoke/fire detection equipment installed in the facility.
3. A minimum of three nutritionally balanced meals in a 24-hour period for each detainee. No fewer than 1,500 calories total per 24 hours and, if detention exceeds four (4) days no fewer than 2,400 calories per day thereafter. There will also be no more than 14 hours between meals.
4. Appropriate 24 hour emergency medical care, and emergency evacuation procedures.
5. When detained overnight, each detainee will be provided a mattress, and, when appropriate, a blanket.

FACILITY LOCATION

The **Provider** shall provide detention services for aliens at the following institutions(s): [Name & Address of Each Institution]

Tensas Parish Detention Center
500 Routh Street
Newellton, Louisiana 71357
(318) 467-9700

INSPECTION

The **Provider** agrees to allow periodic inspections of the facility by INS jail inspectors. Findings will be shared with the facility administrator in order to promote improvements to facility operations or conditions of confinement.

FINANCIAL PROVISIONS

The per diem rate under this agreement is \$46.00 per manday. The rate covers one person per day. The Government may not be billed for two days when an alien is admitted one evening and removed the following morning. The **Provider** may bill for the day of arrival but not for the day of departure.

The **Provider** shall prepare and submit an itemized invoice for services provided each month, in arrears. The invoice is to be submitted to the following location:

Immigration & Naturalization Service
P. O. Box 5095
Oakdale, Louisiana 71463

IGSA-ADLS 95-6071

Page 4

Payments under this agreement shall be effected within thirty calendar days after receipt of a correct and proper invoice, by the following office:

Immigration & Naturalization Service
7701 North Stemmons Freeway (ROBUD)
Dallas, Texas 75247

Payments effected under the terms of this agreement are to be submitted to the following address:

Tensas Parish Detention Center
500 Routh Street
Newellton, Louisiana 71357

This agreement shall be in effect upon execution by both parties, and shall remain in effect indefinitely, unless terminated sooner in writing, by either party. Should conditions of an unusual nature occur making it impractical or undesirable to continue to house aliens, the **Provider** may suspend or restrict the use of the facility by the **Service** by giving written notice of such intent to the **Service**. Such notice will be provided 30 days in advance of the effective date of a formal termination and at least two weeks in advance of suspension or restriction of use unless an emergency situation requires the immediate relocation of aliens.

The **Provider** may initiate a request for a rate increase or decrease by notifying the local office of the **Service** in writing a least 60 days prior to the desired effective date of the adjustment. Any rate increase must be justified in writing to the local **Service** office prior to being approved. Changes in rates or other terms and/or conditions of this agreement, shall be effected by the issuance of either an amendment to this agreement, or the execution of a new agreement.

ORDERING OFFICE(S)

The following **Service** office(s) at the address(s) shown may place orders for detention related services in accordance with the text above:

Immigration and Naturalization Service
P.O. Box 5095
Oakdale, Louisiana 71463

IGSA-A/DLS 95-6071

CONTACT PERSONS

The Provider is advised to contact the following representative(s) at the local Service office(s) for assistance in matters related to this agreement:

Name: [Redacted] b6,b7c
Title: **Acting S.D.D.O/Jail Inspector**
Phone #: [Redacted] b2Low

Name: [Redacted] b6,b7c
Title: **S.D.O./C.S.D.E.O.**
Phone #: [Redacted] b2Low

The Service may contact the following representatives of the Provider for assistance in matters related to this agreement:

Name: [Redacted] b6,b7c
Title: **Warden**
Phone #: [Redacted] b6

CONCURRENCE/

1251/2501/2514/2525 Approved: T.M. Bernick ARC-RODDP
APPROVED ROBUD: [Signature]

SIGNATURES & EXECUTION

U.S. Department of Justice
IMMIGRATION AND
NATURALIZATION SERVICE

Tensas Parish Detention Center
500 Routh Street
Newellton, Louisiana 71357

ARTHUR S. COOPER, III
Contracting Officer

Jeff Britt
Name of Person Authorized to
Sign on Behalf of the Provider

[Signature]
Signature

[Signature]
Signature

10/6/95
Date Signed

7-18-95
Date Signed

IGSA-ADLS 95-6071

CONTACT PERSONS

The Provider is advised to contact the following representative(s) at the local Service office(s) for assistance in matters related to this agreement:

Name: [Redacted] b6,b7c
Title: **Acting S.D.D.O./Inl Inspector**
Phone #: [Redacted] b6

Name: [Redacted] b6,b7c
Title: **S.D.O./C.S.D.E.O.**
Phone #: [Redacted] b6

The Service may contact the following representatives of the Provider for assistance in matters related to this agreement:

Name: [Redacted] b6,b7c
Title: **Warden**
Phone #: [Redacted] b6

CONCURRENCE/

1251/2501/2514/2525 Approved: T.M. Brennan ARC-RODDP
APPROVED ROBUD: [Signature]

SIGNATURES & EXECUTION

U.S. Department of Justice
IMMIGRATION AND
NATURALIZATION SERVICE

Tensas Parish Detention Center
500 Routh Street
Newellton, Louisiana 71357

ARTHUR S. COOPER, III
Contracting Officer

JEFF BRITT
Name of Person Authorized to
Sign on Behalf of the Provider

[Signature]
Signature

[Signature]
Signature

10/6/95
Date Signed

7-18-95
Date Signed

Doyle



U.S. Department of Justice
Immigration and Naturalization Service

Administrative Center
70 Kimball Avenue
So. Burlington, VT 05403-6813
May 24, 2001

[Redacted] Warden
Tensas Detention Center South
HC 62 P.O. Box 500
Waterproof, LA 71375

Subject: Modification of Intergovernmental Service Agreement ACB-7-I-0057

Dear Warden [Redacted]

The Immigration and Naturalization Service has completed administrative modifications to the Intergovernmental Service Agreement with Tensas Detention Center. Modification Number 02 is attached.

If there are any further questions I may be reached at [Redacted]

ROGER E. FREGEAU
Contracting Officer

Attachment
CC: Official file
ACBPMP
NOL (Anne Fenton)
OAK (Scott Sutterfield)
EORDRO
DFC