DROIGSA-06-0003

# INTER-GOVERNMENTAL SERVICE AGREMENT

STEWART COUNTY, GEORGIA

This Inter-Governmental Service Agreement (IGSA) is for Detention Services to be provided to United States Immigration and Customs Enforcement, hereinafter referred to as "ICE", for the detention and care of alicus

### FACILITY LOCATION:

The **PROVIDER** shall provide detention services for detainces at the following institution:

Stewart Detention Center 79 Hokler Road Lumpkin, GA 31815 (229) 838-5000

POC: Stonie Patterson, Chairman Stewart County Board of Commissioners

#### PERFORMANCE:

The PROVIDER is required to house ICE detainees, to perform in accordance with the most current editions of ICE Detention Requirements, American Correctional Association (ACA) Standards for Adult Local Detention Facilities (ALDF), and Standards Supplement, Standards for Health Services in Jails, latest edition, National Commission on Correctional Health Care (NCCHC). Some ACA standards are augmented by ICE policy and/or procedure. In cases where other standards conflict with DHS/ICE Policy or Standards, DHS/ICE Policy and Standards prevail. ICE inspectors will conduct periodic inspectious of the facility to assure compliance of the aforementioned standards.

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

The PROVIDER shall be responsible for all costs associated with obtaining and maintaining full

### PERIOD OF PERFORMANCE:

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

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### PAYMENT RATE

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

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

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

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

### MODIFICATION:

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

# TRANSPORTATION SERVICES:

 The PROVIDER shall provide all ground transportation services as may be required to transport detainees securely, in a timely manner, to off-site medical providers and to other locations as directed by the Contracting Officer's Technical Representative (COTR) or designated ICE official. Transportation mileage reimbursable rates will be commensurate with current applicable federal travel allowance rates and shall only apply to off-site medical transportation. When officers are not providing transportation services the PROVIDER shall assign the employees to supplement security duties within the facility or on-call duties

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to assist ICE as directed by the COTR or designated ICE official. However, the primary function of these officers is transportation. On-call duties as directed by the COTR utilizing these officers shall not incur any additional expense to the government.

 The PROVIDER personnel provided for the above services shall be of the same qualifications, receive the same training, complete the same security clearances, and wear the same uniforms as those PROVIDER personnel are provided for in the other areas of this agreement.

- During all transportation activities, at least one officer shall be the same sex as the detainee. Questions concerning guard assignments shall be directed to the COTR for final determination.
- 4. The PROVIDER shall, upon order of the COTR, or upon his own decision in an urgent medical situation, transport a detainee to a bospital location. An officer, or officers, shall keep the detainee under constant supervision 24 hours per day until the detainee is ordered released from the hospital, or at the order of the COTR. The PROVIDER shall then transport the detainee to the detention site.
- 5. When the COTR provides documents to the PROVIDER concerning the detaince(s) to be transported and/or escorted, the PROVIDER shall deliver these documents only to the named authorized recipients. The PROVIDER shall ensure the material is kept confidential and not viewed by any person other than the authorized recipient.
- 6. The PROVIDER shall establish a communications system that has direct and immediate contact with all transportation vehicles and post assignments. Upon demand, the COTR shall be provided with current status of all vehicles and post assignment employees.
- 7. In the event of transportation services involving distances that exceed a standard eight (8) hour workday to complete, the PROVIDER shall be reimbursed related costs of lodging and meals commensurate with the U.S. General Services Administration rates for such within the geographical area of occurrence. Any incurred overtime pay for such services will be reimbursed at the applicable U.S. Department of Labor overtime rate for the transportation officer position incorporated within this agreement. The PROVIDER shall comply with ICE transportation standards related to the number of hours the PROVIDER employee may operate a vehicle. Overhight lodging resulting from transportation services shall be approved in advance by the COTR or designated ICE official.

### MEDICAL SERVICES:

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

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PROVIDER shall provide security with a minimum staff of one (1) at all times. When patients are housed in the infirmary, security shall be posted to the unit twenty-four (24) hours per day, seven (7) days per week. The PROVIDER shall coordinate and escort detainees to the medical clinic for sick call, appointments and

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

The PROVIDER shall provide the detainees instructions for gaining access to health care services. Procedures shall be explained to all detainces in the detainces' native language, and orally to detainees' who are unable to read. The detainee shall similarly be provided instructions and assistance on a routine basis ou personal hygiene, dental hygiene, grooming and health care.

The USPHS shall provide for medical screening upon arrival at the facility performed by health care personnel or health trained personnel.

When communicable or debilitating physical problems are suspected, the detainee shall be separated from the detaince population, and PROVIDER shall immediately notify USPHS staff. Behavior problems (detained who is not diagnosed as psychotic) and stricide observation will be the responsibility of the PROVIDER.

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

The USPHS shall provide to the PROVIDER and maintain first aid kits at the facility. First aid kits shall be available at all times and shall be located throughout the facility, as necessary to allow quick access. The PROVIDER shall not be responsible for on-site or off-site detaince medical services or costs.

# RECEPT AND DISCHARGE OF FEDERAL DETAINEES:

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

ICE detainees shall not be released from the facility into the custody of other Federal, state, or local officials for any reason, except for medical or energency situations, without express authorization of ICE.

#### INSPECTION:

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

# PER DIEM RATE AND ECONOMIC PRICE ADJUSTMENT

The per diem rate shall be <u>\$54.25</u> and may not be adjusted prior to September 30, 2007. Thereafter, the per diem shall be subject to adjustment based on the actual and allowable costs associated with the operation of the facility. When a rate increase is desired, the Local Government shall submit a written request to Immigration and Customs Enforcement at least sixty (60) days prior to the desired effective date of the rate odjustment. All such requests must contain a detailed cost proposal to substantiate the desired rate increase. The Local Government agrees to provide additional cost information to support the requested rate increase and to permit an audit of accounting records upon request by Immigration and Customs Enforcement. The rate may be reacgoniated not more than once per year.

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

The effective date of the rate modification will be negotiated and specified in a modification to this IGSA, which is approved by the ICE Couracting Officer. The effective date will be established on the first day of the modification by the authorized Local Government official to ICE.

### BILLING PROCEDURE:

- (A) <u>Invoices</u> Monthly invoices shall be submitted to the COTR within 10 business days after the month of performance invoiced. Invoices shall itemize each detainee by name, register number, dates of stay, and appropriate detainee-day rate. Billing shall be based upon the actual number of detainee days used.
- (B) Invoices Submission

U.S. Immigration and Customs Enforcement TBD

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

### DROIGSA-06-0003

IN WITNESS WHEREOF, the undersigned, duly authorized officers, have subscribed their names on behalf of the Stewart County, Georgia and U.S. Immigration and Customs Enforcement.

ACCEPTED:

ACCEPTED:

U.S. Immigration and Customs Enforcement

Stewart County, GA

<Name> Contracting Officer

By:

JUN 8 0 2006 Date:

Date:

John Follinan-27 Juni De

Page 6 of 6 Pages

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# CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED DROIGSA-06-00005//P00001

NAME OF OFFEROR OR CONTRACTOR STEWART COUNTY GA

<pre>Whe purpose of this modification is to revise the procedure for Froviders to submit their involces for Agreement DAUGSA-0-6-0005/. This revised procedure is effective June 02, 2008 and pertains to all involces submitted on that date and thereafter. . In accessed ance with Dilling Procedures, revise paragraph (A) "Involcing" to read as follow: Thvoices shall be submitted via one of the following three methods: e. By mail: DBS, ICE Durlington Finance Center F.O. Box 1620 Nilliston, VT 5495-1620 Attm: ICE-DRO-FOO-ATLANTA b. By facsimile fax1: (include a cover sheet with point of contact \$ # of pages) 802-282-7658 c. By e-mail: Invoice.Consolidation@dhs.gov Invoice.Consolidation@dhs.gov Invoice.Consolidation@dhs.gov Invoice.Consolidation@dhs.gov Invoices theirted by other than these three methods will be returned. The contractor's Texpayer Identification Number (TIN) must be registered in the Central Contact on every invoice. 2. The information required with each invoice submission is as follows: a. The number. The ICE Righter in file contact submission is as follows: a. The number, Takk Order Number and line item number. d. Trems of any discount for groupt payment offered; contlined</pre>	ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
<pre>paragraph (A) "Invoicing" to read as follow: Invoices shall be submitted via one of the following three methods: a. By mail: DRS, ICE Burlington Finance Center P.O. Box 1620 Williston, VT 05495-1620 Attm: ICE-BURCHOD-ATLANTA b. By facsimile (fax): (include a cover sheet with point of contact s # of pages) 802-289-7658 c. By e-mail: Invoices consolidation@dhs.gov Invoices submitted by other than these three methods will be returned. The contractor's Taxpayer Identification Number (TIN) must be registered in the Central Contractor Registration (http://www.ccr.gov) prior to award and shall be notated on every invoice submitted to ICE on or after June 02, 2008 to ensure promy payment provisions are met. The ICE program office shall also be notated on every invoice. 2. The information required with each invoice submission is as follows: a. The name and address of the facility; b. Invoice date and number; c. Agreement number, Task Order Number and line item numbor. d. Terms of any discount for prompt payment offered;</pre>		procedure for Providers to submit their invoices for Agreement DROIGSA-06-00005/. This revised procedure is effective June 02, 2008 and pertains to all invoices submitted on that date and thereafter.	-			
<pre>Invoices shall be submitted via one of the following three methods: a. By mail: DNS, ICS Burlington Finance Center P.O. Box 1620 Williston, VT 05495-1620 Attn: ICE-DRO-FOD-ATLANTA b. By facsimile (fax): (include a cover sheet with point of contact \$ # of pages) 802-288-7658 c. By e-mail: Invoices cusmitted by other than these three methods will be returned. The contractor's Taxpayer Identification Number (TIN) must be registered in the Central Contractor Registration (http://www.cor.gov) prior to award and shall be notated on every invoice submitted to ICE on or after June 02, 2008 to ensure prompt payment provisions are met. The ICE program office shall also be notated on every invoice. 2. The information required with each invoice submission is as follows: a. The name and address of the facility; b. Invoice date and number; c. Agreement number, Task Order Number and line item number. d. Terms of any discount for prompt payment offered;</pre>		1. In accordance with Billing Procedures, revise paragraph (A) "Invoicing" to read as follow:				
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NSN 7540-01-152-8067

PAGE

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OF

#### REFERENCE NO. OF DOCUMENT BEING CONTINUED DROIGSA-06-00005//P00001

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NAME OF OFFEROR OR CONTRACTOR STEWART COUNTY GA

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	e. Name, title, and phone number of person to				
	notify in event of defective invoice;				
	f. Taxpayer Identification Number (TIN). The				
	Contractor shall include its TIN on the invoice				
	only if required elsewhere in this Agreement.				
	(See paragraph 1 above.)				
	g. The daily rate;				
	h. The total number of residential/detainee				
URACIALIMUNI FUNDILUMPO	days;				
	i. The name of each ICE resident/detainee;				
	j. Resident's/detainee's A-number;				
	k. Specific dates of detention for each				
	resident/detainee;				
	1. The total residential/detainee days				
	multiplied by the daily rate;				
	m. For transportation/stationary guard services,				
	the itemized monthly invoice shall state the				
	number of hours being billed, the duration of the				
	billing (times and dates) and the name of the				
	resident(s)/detainee(s) that was guarded.				
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	Items a. through h. and l. must be on the cover				
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	Invoices without the above information may be				
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	3. All other terms and conditions remain the				
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	18. SHIPP	NG POINT	r <sup>·</sup>		19. GROSS SHIPPING	6 WEIGHT		20. INVOICE NO.				17(h) TOTAL
			×									(Cont.
					21. MAIL INVOICE TO:							pages)
	a. NAME		U.S.	DEPT. OF	HOMELAND SEC	CURITY				\$3,000	0,000.00	
SEE BILLING	b. STREET			TMMTC A	ND CUSTOMS EN							
ON REVERSE	(or P.O. Bo				ENTION AND RE		N I					17(1)
	ł		801 I	STREET,	N.W., SUITE	800						17(i) GRAND
												TOTAL
*	c. CITY	1735				d. STA		e. ZIP CODE	•	\$3,000	,000.00	
	I	HINGTO	JIN			DC	:	20536				
22. UNITED S BY (Signi		AMERICA		$\gamma$	1	<i>Î</i> L		23. NAME (Typed				
in (Signi				ela	rahLoc	Re		Deborah TITLE: CONTRAC		RING OFFI	CER	
											OPTIONAL FO	ORM 347 (Rev. 3/2005)
PREVIOUS EDITIO	JIN NOT USAB	LÉ									Prescribed by G	SA/FAR 48 CFR 53.213(e)

#### ORDER F SUPPLIES OR SERVICES

		ORDER F SUPPLIES OR SERV	CES				PAGE OF	PAGES
	-				×	~~~{	2	2
		rk all packages and papers with contract and/or order numbers.				_		
DATE OF OF		CONTRACT NO.				ORDER NO.		
	-	DROIGSA-06-0003	<del> </del>			HSCEOP06F	'IG00008	
ITEM NO.		SUPPLIES/SERVICES (B)	QUANTIT ORDEREL (C)		PRICE		AMOUNT	QUANTITY ACCEPTED
·····				(0)	(E)		(F)	(G)
	wit gua per Ste Hol	Provide detention services in accordance th the attached IGSA, to include housing, ards, and transportation during the ciod 09/30/2006 to 09/29/2007 at the ewart Detention Facility located at 79 Ider Road, Lumpkin, GA 31815 (229) 3-5000.			-			
	2. in	Funding is provided for these services the amount of \$3,000,000.						
	und	The total amount of funding obligated Wer this Task Order is \$3,000,000.00.						
	Was	The DRO Program Office POC is John hington, (202) b6						
		The ICE Office of Acquisition Management is Anthony Gomez, (202) 56						
	DRO Per	TERMS AND CONDITIONS OF IGSA NO. IGSA-06-0003 REMAIN UNCHANGED. iod of Performance: 09/30/2006 to 31/2007						
0001		WART COUNTY, GA IGSA BEDSPACE AND ATED DETENTION SERVICES				2	,000,000.00	2 2 2
0002		WART COUNTY, GA IGSA BEDSPACE AND ATED DETENTION SERVICES.				1,	,000,000.00	
	The	total amount of award: \$3,000,000.00. obligation for this award is shown in 17(i).						
								. *

NSN 7540-01-152-8082

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H)) 503-48-101

OPTIONAL FORM 348 (Rev. 6/95) Prescribed by GSA FAR (48 CFR) 53.213(c)

	DIFICATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00001		DRO-06-R03300	S. TROJECT NO. (IT applicable)
· · · · ·	09/30/2006 CODE ICE	7. ADMINISTERED BY (If other than Item 6)	
U.S. Dept. Of Homeland Se		U.S. Dept. Of Homeland Se	
Immigration and Customs E	-	Immigration and Customs F	-
425 I Street, NW		425 I Street, NW	
Rm 2208		Rm 2208	
Nashington DC 20536		Washington DC 20536	
NAME AND ADDRESS OF CONTRACTOR (No	o., street, county, State and ZIP Code)	(X) 9A. AMENDMENT OF SOLICITATION NO.	
TEWART COUNTY GA			
9 HOLDER ROAD		9B. DATED (SEE ITEM 11)	
ITN STONIE PATTERSON CHAI	IRMAN	· · · · ·	
2 838~5000		X 10A. MODIFICATION OF CONTRACT/ORDE	R NO.
JMPKIN VA 31815	*	DROIGSA-06-0003	
	a.	HSCEOP06FIG00008 10B. DATED (SEE ITEM 11)	
ODE	FACILITY CODE		· · · · ·
9900099000999			
The above numbered solicitation is amended as		S TO AMENDMENTS OF SOLICITATIONS	
		specified for receipt or Offers L_ is ex to in the solicitation or as amended, by one of the following r	xtended. 🔄 is not extended. nethods: (a) By completing
Items 8 and 15, and returning	copies of the amendment; (b) By ack	mowledging receipt of this amendment on each copy of the	offer submitted; or (c) By
		I numbers. FAILURE OF YOUR ACKNOWLEDGEMENT AND DATE SPECIFIED MAY RESULT IN REJECTION OF	
virtue of this amendment you desire to change a	an offer already submitted, such change	may be made by telegram or letter, provided each telegrar	
reference to the solicitation and this amendment. ACCOUNTING AND APPROPRIATION DATA			2,500,000,00
EE ATTACHMENT A	(n required)	Net Increase:	<del>\$3,000,000.00</del>
	O MODIFICATION OF CONTRACTS/OR	DERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DI	ESCRIBED IN ITEM 14.
· · · · · · · · · · · · · · · · · · ·			
B. THE ABOVE NUMBERED CON appropriation date, etc.) SET FC	NTRACT/ORDER IS MODIFIED TO REF ORTH IN ITEM 14, PURSUANT TO THE	IV) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE ADMINISTRATIVE CHANGES (such as chang E AUTHORITY OF FAR 43.103(b).	· .
C. THIS SUPPLEMENTAL AGREE	EMENT IS ENTERED INTO PURSUANT	TO AUTHORITY OF:	
D. OTHER (Specify type of modific	nation and authority)		
		ent and return copies to the issuir	no office.
IMPORTANT: Contractor IX is no	of 1 US required to sign this docume		· · · · · · · · · · · · · · · · · · ·
IMPORTANT: Contractor I is no		as, including solicitation/contract subject matter where fea	
	TION (Organized by UCF section headin	ngs, including solicitation/contract subject matter where fea	isione.)
. DESCRIPTION OF AMENDMENT/MODIFICAT	TION (Organized by UCF section headin	ngs, including solicitation/contract subject matter where fee	isine.)
DESCRIPTION OF AMENDMENT/MODIFICAT	TION (Organized by UCF section headin	ngs, including solicitation/contract subject matter where fee	isioe,)
DESCRIPTION OF AMENDMENT/MODIFICAT ax ID Number: 11-111111 JNS Number: 990090099	TION (Organized by UCF section headin		istue.)
DESCRIPTION OF AMENDMENT/MODIFICAT	TION (Organized by UCF section headin		istuve.)
DESCRIPTION OF AMENDMENT/MODIFICAT ax ID Number: 11-111111 JNS Number: 990090099 ne purpose of this modif	TION (Organized by UCF section headin 111 Eication is as follo	ows:	
DESCRIPTION OF AMENDMENT/MODIFICAT ax ID Number: 11-111111 JNS Number: 990090099 he purpose of this modif Provide additional fun	TION (Organized by UCF section headin 111 Eication is as follo nding for detention	ows: services in accordance with	the IGSA, to
DESCRIPTION OF AMENDMENT/MODIFICAT ax ID Number: 11-11111 JNS Number: 990090099 he purpose of this modif Provide additional fun hclude housing, guards,	TION (Organized by UCF section headin 111 Eication is as follo nding for detention and transportation	ows: services in accordance with during the period 09/30/200	the IGSA, to 6 to 09/29/2007 at
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DESCRIPTION OF AMENDMENT/MODIFICAT IX ID Number: 11-11111 INS Number: 990090099 The purpose of this modif Provide additional fun sclude housing, guards, the Stewart Detention Fac Funding is provided fo ntinued rept as provided herein, all terms and conditions	TION (Organized by UCF section headin 111 Eication is as followed nding for detention and transportation cility located at 79 or these services in of the document referenced in Item 9A of	ows: services in accordance with during the period 09/30/200 9 Holder Road, Lumpkin, GA 3 n the amount of \$ <del>3,000,000.0</del>	the IGSA, to 6 to 09/29/2007 at 1815 (229) 838-5000. 0. <b>2, 5<sup>-0</sup>0,000.00</b>
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DESCRIPTION OF AMENDMENT/MODIFICAT ax ID Number: 11-11111 JNS Number: 990090099 The purpose of this modif Provide additional fun Include housing, guards, The Stewart Detention Fac Funding is provided fo ontinued cept as provided herein, all terms and conditions	TION (Organized by UCF section headin 111 Eication is as followed nding for detention and transportation cility located at 79 or these services in of the document referenced in Item 9A of	ows: services in accordance with during the period 09/30/200 9 Holder Road, Lumpkin, GA 3 In the amount of \$ <del>3,000,000.0</del> or 10A, as heretofore changed, remains unchanged and in 16A. NAME AND TITLE OF CONTRACTING OFF Ronald Jean-Baptiste	the IGSA, to 6 to 09/29/2007 at 1815 (229) 838-5000. 0. <b>2, 5<sup>-0</sup>0,000.00</b>
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DESCRIPTION OF AMENDMENT/MODIFICAT ax ID Number: 11-11111 INS Number: 990090099 ne purpose of this modif Provide additional fun aclude housing, guards, ne Stewart Detention Fac Funding is provided fo putinued cept as provided herein, all terms and conditions A. NAME AND TITLE OF SIGNER (Type or print)	TION (Organized by UCF section headin 111 fication is as follo nding for detention and transportation cility located at 79 or these services in of the document referenced in Item 9A of	DWS: services in accordance with during the period 09/30/200 9 Holder Road, Lumpkin, GA 3 In the amount of \$ <del>3,000,000.0</del> or 10A, as heretofore changed, remains unchanged and in 16A. NAME AND TITLE OF CONTRACTING OFFI Ronald Jean-Baptiste ED 16B.UNITED STATES OF AMERICA (Signature of Contracting Officer)	the IGSA, to 6 to 09/29/2007 at 1815 (229) $838-5000$ . 0. 2, 500,000.00 full force and effect. FICER (Type or print) 16C. DATE SIGNED 9/30/06
DESCRIPTION OF AMENDMENT/MODIFICAT x ID Number: 11-111111 NS Number: 990090099 e purpose of this modif Provide additional fun clude housing, guards, e Stewart Detention Fac Funding is provided fo ntinued ept as provided herein, all terms and conditions NAME AND TITLE OF SIGNER (Type or print) CONTRACTOR/OFFEROR (Signature of person authorized to sign) 17540-01-152-8070	TION (Organized by UCF section headin 111 fication is as follo nding for detention and transportation cility located at 79 or these services in of the document referenced in Item 9A of	DWS: services in accordance with during the period 09/30/200 9 Holder Road, Lumpkin, GA 3 In the amount of \$ <del>3,000,000.0</del> or 10A, as heretofore changed, remains unchanged and in 16A. NAME AND TITLE OF CONTRACTING OFFI Ronald Jean-Baptiste ED 16B.UNITED STATES OF AMERICA (Signature for Donfracting Officer)	the IGSA, to 6 to 09/29/2007 at 1815 (229) 838-5000. 0. <b>2, <sup>5-60</sup>,000.00</b> full force and effect. FICER (Type or print)
DESCRIPTION OF AMENDMENT/MODIFICAT X ID Number: 11-111111 INS Number: 990090099 The purpose of this modified Provide additional funclude housing, guards, e Stewart Detention Fac Funding is provided for ntinued Provide And TITLE OF SIGNER (Type or print) CONTRACTOR/OFFEROR (Signature of person authorized to sign)	TION (Organized by UCF section headin 111 fication is as follo nding for detention and transportation cility located at 79 or these services in of the document referenced in Item 9A of	OWS: services in accordance with during the period 09/30/200 9 Holder Road, Lumpkin, GA 3 In the amount of \$ <del>3,000,000.0</del> or 10A, as heretofore changed, remains unchanged and in 16A. NAME AND TITLE OF CONTRACTING OFF Ronald Jean-Baptiste ED 16B UNITED STATES OF AMERICA (Signature of Confracting Officer)	the IGSA, to 6 to 09/29/2007 at 1815 (229) $838-5000$ . 0. 2, 500,000.00 full force and effect. FICER (Type or print) 18C. DATE SIGNED 9/30/06 STANDARD FORM 30 (REV. 10-83)

.

REFERENCE NO. OF Description of Desc

DROIGSA-06-0003/HSCEOP06FIG00008/P00001

NAME OF OFFEROR OR CONTRACTOR

	SUPPLIES/SERVICES	QUANTIT	YUNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	3. The total amount of funding obligated under				
	this Task Order is increased from \$3,000,000.00				
	by \$3,000,000.00 to \$6,000,000.00. 2,500,00000 5500.000.00		·		
· · ·	4. The DRO Program Office POC is John Washington,		·		
	(202) b6				
	5. The ICE Office of Acquisition Management POC is Anthony Gomez, (202) b6				
	10 Inteneny Gomez, (202) 50	ł			
	ALL TERMS AND CONDITIONS OF IGSA NO.				
	DROIGSA-06-0003 REMAIN UNCHANGED.				
	Delivery: 30 Days After Award Discount Terms:				
	b2Low	[		!	
	Delivery Location Code: DRO				
	DEPARTMENT OF HOMELAND SECURITY				· · · ·
	DETENTION & REMOVAL				
	801 I STREET, NW ROOM 900	ŀ			
	WASHINGTON DC 20536	Ì			
	FOB: Destination				4
	Period of Performance: 09/30/2006 to 03/31/2007				2 500 000,00
0003	BEDSPACE AT STEWART COUNTY, GEORGIA FACILITY				2,500,000.00 3,000,000.00 AV
	-VENDRO ID 35832: ID 1 AMD 2				3,000,000.00 AV
	-CONTRACT NUMBER HSCEOP06FIG00008				
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OPTIONAL FORM 336 (4-86) Sponsored by GSA FAR (48 CFR) 53.110

PAGE

2

OF

AMENDMENT OF SOLICITATION/M	ODIFICATION OF	CONTRACT		1. CONTRACT ID CODE	. I ⊢ .I	AGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECT	IVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PRO	JECT NO. (If applicable)
200002	10/04/	2006				
ISSUED BY	CODE ICE		7. ADI	MINISTERED BY (If other than Item 6)	CODE	ICE
.S. Dept. Of Homeland S mmigration and Customs	-			. Dept. Of Homeland S igration and Customs 1		
25 I Street, NW	Birorcement	•		I Street, NW	SHLOLCE	uente
m 2208				2208		
ashington DC 20536			Was	hington DC 20536		
NAME AND ADDRESS OF CONTRACTOR	(No., street, county, State a	and ZIP Codel		AMENDMENT OF SOLICITATION NO.		ta tel de la
			(x) 57.			
TEWART COUNTY GA 9 HOLDER ROAD			98.	DATED (SEE ITEM 11)		
TTN STONIE PATTERSON CHA	ATRMAN			· · · · · · · · · · · · · · · · · · ·		
2 838-5000			10			
UMPKIN VA 31815				A. MODIFICATION OF CONTRACT/ORDE COIGSA-06-0003	R NO.	
			нз	CEOP06FIG00008		
	·		106	B. DATED (SEE ITEM 11)		
ODE 990000000999	FACILITY C			9/30/2006		
The allower excelsion discrete states						7
The above numbered solicitation is amended Offers must acknowledge receipt of this amen		•		• • • –	-	]is not extended. 3v completing
items 8 and 15, and returning	copies of the ame	endment; (b) By acknowl	ledging rec	eipt of this amendment on each copy of the	e offer submit	ed; or (c) By
separate letter or telegram which includes a re THE PLACE DESIGNATED FOR THE RECEI						
virtue of this amendment you desire to change						
reference to the solicitation and this amendme	ent, and is received pric				i	
2. ACCOUNTING AND APPROPRIATION DAT ee Schedule	r (ir required)					
	TO MODIFICATION O	F CONTRACTS/ORDER	S. IT MOD	IFIES THE CONTRACT/ORDER NO. AS D	ESCRIBED IN	I ITEM 14.
HECK ONE A. THIS CHANGE ORDER IS IS ORDER NO. IN ITEM 10A.	SUED PURSUANT TO	D: (Specify authority) TH	E CHANG	ES SET FORTH IN ITEM 14 ARE MADE I		RACT
ORDER NO. IN THEM TOA.				· · · · · · · · · · · · · · · · · · ·		
B. THE ABOVE NUMBERED CO appropriation date, etc.) SET				MINISTRATIVE CHANGES (such as chan OF FAR 43.103(b).		
•	ONTRACT/ORDER IS FORTH IN ITEM 14, F	MODIFIED TO REFLEC PURSUANT TO THE AU	T THE ADI ITHORITY	MINISTRATIVE CHANGES (such as chan OF FAR 43.103(b).		
X B. THE ABOVE NUMBERED CC appropriation date, etc.) SET C. THIS SUPPLEMENTAL AGRI	ONTRACT/ORDER IS FORTH IN ITEM 14, F	MODIFIED TO REFLEC PURSUANT TO THE AU D INTO PURSUANT TO	T THE ADI ITHORITY	MINISTRATIVE CHANGES (such as chan OF FAR 43.103(b).		
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X       B. THE ABOVE NUMBERED CC appropriation date, etc.) SET         X       C. THIS SUPPLEMENTAL AGRI         D. OTHER (Specify type of modil         IMPORTANT:       Contractor         X       DESCRIPTION OF AMENDMENT/MODIFIC.         ax       ID	DNTRACT/ORDER IS FORTH IN ITEM 14, F EEMENT IS ENTERE( iffication and authority) s not. Is required ATION (Organized by	MODIFIED TO REFLEC PURSUANT TO THE AU D INTO PURSUANT TO	T THE ADI JTHORITY AUTHOR!	MINISTRATIVE CHANGES (such as chan OF FAR 43.103(b). TY OF: copies to the issui	ges.in.paying.	
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OF	
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NAME OF OFFEROR OR CONTRACTOR STEWART COUNTY GA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	4. The DRO Program Office POC is John Washington, (202) b6				
	5. The ICE Office of Acquisition Management POC is Anthony Gomez, (202) b6				
	ALL TERMS AND CONDITIONS OF IGSA NO. DROIGSA-06-0003 REMAIN UNCHANGED. Period of Performance: 09/30/2006 to 03/31/2007				
					2 2 2
NSN 7540-01-152-80	067				OPTIONAL FORM 336.(4-86)

Sponsored by GSA FAR (48 CFR) 53.110

	7 A 19		
AMENDMENT OF SOLICITATION/N	MODIFICATIO	1. CONTRACT ID CODE PAGE OF PAGES	
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable)	<u> ann an an</u>
P00003	06/07/2007	FAT070141	
6. ISSUED BY	CODE ICE	7. ADMINISTERED BY (If other than Item 6) CODE ICE	
U.S. Dept. Of Homeland	Security	U.S. Dept. Of Homeland Security	sos estates?
Immigration and Customs	Enforcement	Immigration and Customs Enforcement	
425 I Street, NW		425 I Street, NW	
Rm 2208 Washington DC 20536		Rm 2208 Washington DC 20536	
ashington be 20000	Х		
3. NAME AND ADDRESS OF CONTRACTOR	(No., street, county, State and Z(P Code)	(x) 9A. AMENDMENT OF SOLICITATION NO.	
TEWART COUNTY GA			hataya k
9 HOLDER ROAD		9B. DATED (SEE ITEM 11)	
TTN STONIE PATTERSON CH	HAIRMAN		
2 838-5000		10A. MODIFICATION OF CONTRACT/ORDER NO.	
UMPKIN VA 31815	n. A fa pala ang pananang kang dita panang lan nanan na palanan na	X DROIGSA-06-0003	
		HSCEOP06FIG00008	
		10B. DATED (SEE ITEM 11)	
ODE 990000000999	FACILITY CODE	09/30/2006	
		ES TO AMENDMENTS OF SOLICITATIONS	
The above numbered solicitation is amended Offers must acknowledge receipt of this ame		ate specified for receipt of Offers is extended. It is extended. and in the solicitation or as amended, by one of the following methods; (a) By completing	Dentro Den
Items 8 and 15, and returning	化氨基苯基 化氯化化物 化氯化化物 化氯化化物 法法法法 化乙烯酸盐 化乙烯酸盐 化乙烯基苯基 法法法 法法法	cknowledging receipt of this amendment on each copy of the offer submitted; or (c) By	
		ent numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT	
		RAND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by the may be made by telegram or letter, provided each telegram or letter makes	
reference to the solicitation and this amendm	ent, and is received prior to the opening ho		<u>antan (</u> ji)
ee Attached Page 2 of 2		Net Increase: \$22,000,000.00	
		RDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.	
B. THE ABOVE NUMBERED CO	ONTRACT/ORDER IS MODIFIED TO REF	FLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office,	
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X       C. THIS SUPPLEMENTAL AGR         D. OTHER (Specify type of mode         IMPORTANT:       Contractor         ID DESCRIPTION OF AMENDMENT/MODIFIC         X       ID Number:         58-60011         NS Number:       084354919         The purpose of this         d allocate the funding         tention Center, Lumpki         The period of perform         livery:       30 Days After         scount Terms:         2.ow         ntinued         eptas provided herein, all terms and condition	EEMENT IS ENTERED INTO PURSUANT ification and authority) a not. is required to sign this docume ATION (Organized by UCF section headin 114 modification is to p g for detention serv: Ln, Georgia. hance from October 1, Award Award	Ar 10A, as herelofore changed, remains unchanged and in full force and effect.	
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NAME OF OFFEROR OR CONTRACTOR STEWART COUNTY GA

ITEM NO. (A)	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Delivery Location Code: ICE				
	Immigration and Customs Enforcement				
	425 I Street NW				
	Rm 2208				
	Washington DC 20536				
	FOB: Destination	100000			
	Period of Performance: 03/31/2007 to 09/30/2007				ļ
004					
004	The Fiscal Year (FY) 2007 funds are hereby	1	LO		1
	allocated for detention service for care of		1	2,000,000.00	
	detainees				2,000,000.00
		-	ľ		
005	The Figer (TV) 0007 C				1
	The Fiscal Year (FY) 2007 funds are hereby	1	ΓΟ		
	allocated for detention service for care of detainees.	and a second	1	0,000,000.00	
	Melaliees,				0,000,000.00
	C.The total amount of funding obligated under the	2000 C			
	referenced Task Order is increased by				
	\$22,000,000.00 from \$5,500,000.00 to				
	\$27,500,000.00.				
			- 1		
· · [	D. The DRO Program Office POC is Sandy Young,				r.
4	404 b6				
	E. The ICE Office of Acquisition Management POC			1995 - 1995 - 1995 - 1995 - 1995 - 1995 - 1995 - 1995 - 1995 - 1995 - 1995 - 1995 - 1995 - 1995 - 1995 - 1995 -	
CONTRACTOR STOCK	is Denise A. Johnson, (202) b6		1		
	F. All other terms and conditions on the		Í		
	referenced IGSA remain the same.				
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OPTIONAL FORM 336 (4-86) Sponsored by GSA FAR (48 CFR) 53,110

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OF

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08/14/2007 14:56 FAX						☑ 002/003
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	· · ·			Du	piere	DRIGINA
AMENDMENT OF SOLICITATION/MOD	IFICATION OF CONTRACT	1. CO	NTRACT ID CODE	·.  P	AGE OF PAGES	
2 AMENDMENT/MODIFICATION NO,	3. EFFECTIVE DATE	4. REQUISITIO	NPURCHASE REQ. NO.	5. PROJ	1 2 ECTNO, (Mapplicable)	
P00004 6. ISSUED BY	06/15/2007	FAT07038				
ICE/Detent Mngt/Detent Cor			RED GY (If other than item 6)		ICE/DM/DC-DC	<b>_</b>
Immigration and Customs En	forcement	Immigrat	ion and Custom	Enforce	nent	
Office of Acquisition Mana 425 I Streat NW, Suite 220	gement	Office o	of Acquisition 1 reet NW, Suite	lanagemen	5	
Washington DC 20536	-	Attn: <<	Enter Contract	Speciali:	st>>	· ·
& NAME AND ADDRESS OF CONTRACTOR (No., &	Vool, coonty, State and ZiP Code)	Washingt	On DC 20536			<b>.</b>
STEWART COUNTY GA		127				• .
79 HOLDER ROAD	•	90. DATED (	SEE ITEM 11)			,
ATTN STONIE PATTERSON CHAIR 22 838-5000	MAN					
LUMPKIN VA 31815	, 	X DROIGS	CATION OF CONTRACT/ORI	ier no.		
	•	HSCEOPO	6FIG00008			
CODE 99000000999	FACILITY CODE	09/30/2	SEE (TEM 11)			
	11. THIS ITEM ONLY APPLIES TO					
The above numbered selfctigtion is emended as set Offers must acknowledge receipt of this emendment there is not a contraction.	forth in New 14. The hour and date apec order to the hour and date consiliest to the	itied for receipt of Qi	d/s /. □iz	axtended, 门 is	not extended.	
ireme e erim to' exis tarditrinià	opies of the smandment; (b) By acknewly	scialing receipt of this :	Wend want on each roow of h	he Alfar e duniliar	or /e1'Eu	_
separate latter or lologram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF	OFFERS PRICE TO THE HOUR AND I	DATE SPECIFIED MA	V RESULTIN DE LECTION O	E VALIO ACCED	-Million -	
Write of this emetament you destro to change an off 	or already submitted, such change may 1 is received prior to the opening by we en	a made by salasses.	or letter, provided each telegr	en or låttår måkåd	54 S	-
12. ACCOUNTING AND APPROPRIATION DATA (II re	b2Low			\$1,028,7	00.00	
13. THIS ITEM ONLY APPLIES TO MO	DIFICATION OF CONTRACTS/ORDERS	IT MODIFIES THE	CONTRACT/ORDER NO. AB I	ESCRIBED IN IT	EN 14.	
CHECKONE A THIS CHANCE OPDER IS ISSUED			•		· · · · · · · · · · · · · · · · · · ·	
ORDER NO. IN ITEM TOA	PURSUANT TO: (Specify authority) THE	CHANGES SET FO	RIHINITEM 14 ARE MADE .	N THE CONTRA	<u></u>	
B. THE ABOVE NUMBERED CONTRAC appropriation dele, etc.) SET FORTH	THORDER IS MODIFIED TO REFLECT IN ITEM 14, PURSUANT TO THE AUT	THE ADMINISTRATI	VE CHANGES (such as chan	jes in psying offic	Ċ,	
C. THIS SUPPLEMENTAL AGREEMEN				<u> </u>		
X Mutual Agreement	•		. •		-	
D. OTHER (Specify type of modification (	and authority)		· · · · · · · · · · · · · · · · · · ·			
P. IMPORTANT: Contractor is not	wile required to sign this document and	(Burn	<u> </u>	a utilan	· · · · · · · · · · · · · · · · · · ·	<u> </u>
14. DESCRIPTION OF AMENDMENT/MODIFICATION (			when subject mailer where fee	g 4400. sibic.)		
Tax ID Number: 58-6001114 DUNS Number: 084354919						
DUNS Number: 084354919 A. The purpose of this modi	fication is to add	additional	mard and the	±1		· .
and allocate funds in the am	ount of \$1,028,700.	00 for det	ention service	for the	care of	
detainees at Stewart Detenti	on Center, Lumpkin,	Georgia.	•		· ·	, i i i i i i i i i i i i i i i i i i i
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Continued		•	· ·		•	
Except as provided herein, all terms and conditions of the d						_
16A. NAME AND TITLE OF SIGNER (Type or print)		.I.S	LE OF CONTRACTING OFFI	CER (Type or pile	9	
168. CONTRACTORIOPTEROR		SUSAD DE ET	1 ckson	/	C. DATE SIGNED	
for the with		(Inh)	1 AL	j J	Q/1-/	•
(Synamics of person automized to styr) SN 7540-01-152-8070	8-2-07	(5)6	nature of Confracting Officer)		<u>0 15 07</u>	·
njsn 7540-07-152-8070 V reviçus eclilicii cevceble			V PI	escilord by GSA	30 (REV. 10-83)	
				NR (48 CFR) 53.2	t <del>3</del> ,	
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	FEROR OR CONTRACTOR				•	
TEM NO.	SUPPLIES/SERVICES	QUANTIT		UNIT PRICE	AMOUNT	-
(A)	(B)	(0)	(D)	(E)	(F)	
	Delivery: 30 Days After Award Discount Terms:					
	b2Low Delivery Location Code: ICE Immigration and Customs Enforcement 425 I Street NW Rm 2208			 		
	Washington DC 20536 FOB: Destination Period of Performance: 10/01/2006 to 09/30/2007					
	The Per Diem rate is increase by \$6.25 from \$54.25 to \$60.50 to include additional guards for the Stewart Correctional Facility in Lumpkin , Georgia.	1	LO 1 	,028,700.00	1,028,700.00	
e	The per diem rate of \$60.50 will become effective upon the date the modification is executed herein.				• • • •	•
×	3. The total amount of funding obligated under the referenced Task Order is increased by 51,028,700.00					
ai Ci ai	. This modification change will be effective and uthorized after being executed by the ontracting Officer. Retro billing will not be uthorized for the period prior to the effective ate.					
р. 40 Е.					· · ·	
is · F	All other terms and conditions on the ferenced IGSA remain the same.					
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152-8067			ſ	·	· .	

AMENDMENT OF SOLICITATION/MOI			1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. F	 REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
<u>P00005</u>	10/17/2007			
6. ISSUED BY C	ODE ICE/DM/DC-DC	7.,	ADMINISTERED BY (If other than Item 6)	CODE ICE/DM/DC-DC
ICE/Detent Mngt/Detent Co Immigration and Customs E Office of Acquisition Man 425 I Street NW, Suite 22 Washington DC 20536	nforcement agement	In 01 42	CE/Detent Mngt/Detent C migration and Customs ffice of Acquisition Ma 25 I Street NW, Suite 2 ctn: < <enter contract="" s<="" td=""><td>Enforcement nagement 208</td></enter>	Enforcement nagement 208
8. NAME AND ADDRESS OF CONTRACTOR (No.			shington DC 20536	- 
STEWART COUNTY GA 79 HOLDER ROAD ATTN STONIE PATTERSON CHAI 22 838-5000 JUMPKIN VA 31815		x	9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDE DROIGSA-06-0005 HSCEOP06FIG00008	FR NO.
CODE ADDADADADADADA	FACILITY CODE		10B. DATED (SEE ITEM 11)	
990000000999	11. THIS ITEM ONLY APPLIES TO		09/30/2006	
	MODIFICATION OF CONTRACTS/ORDE		ODIFIES THE CONTRACT/ORDER NO. AS D	
X	IRACT/ORDER IS MODIFIED TO REFLE ORTH IN ITEM 14, PURSUANT TO THE A MENT IS ENTERED INTO PURSUANT TO		ADMINISTRATIVE CHANGES (such as chan IY OF FAR 43.103(b).	ges in paying office,
	MENTIO ENTERED INTO PORODANT R		nin Gr.	
D. OTHER (Specify type of modifica	tion and authority)			
I	t. is required to sign this document i	and retur	n copies to the issui	no office
14. DESCRIPTION OF AMENDMENT/MODIFICATI				
2ax ID Number: 58-600111 2UNS Number: 084354919 The purpose of this m 2000 umber from DROIGSA-06-00 2010 ncludes all prior modifi 207/07 and P00004 dated	odification is to co 03 to DROIGSA-06-000 cations P00001 dated	5 on		IG00008 which
. All other terms and co	nditions remain the	same		
ontinued	of the document referenced in Item 9A or 1	10A, as h	eretofore changed, remains unchanged and in	n full force and effect,
5A. NAME AND TITLE OF SIGNER ( <i>Type or print</i> )			NAME AND TITLE OF CONTRACTING OF	FICER (Type or print)
5B. CONTRACTOR/OFFEROR (Signeture of person authorized to sign)	15C. DATE SIGNED	16B	UNITED STATES OF AMERICA	C. DATE SIGNED
(Signature of person authorized to sign) ISN 7540-01-152-8070 revious edition unusable	- I		(signature of Condensating Officer)	STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

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#### REFERENCE NO. OF DOCUMENT BEING CONTINUED DROIGSA-06-0005/HSCEOP06FIG00008/P00005

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NAME OF OFFEROR OR CONTRACTOR STEWART COUNTY GA

ITEM NO. (A)	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
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	Dowind of Douglassian to for the state				
	Period of Performance: 10/01/2006 to 09/30/2007				
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OPTIONAL FORM 336 (4-86) Sponsored by GSA FAR (48 CFR) 53.110

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2. AMENDM	ENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQU	ISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00001		12/27/2007	FAT08	0009.1	
6. ISSUED E	BY	CODE ICE/DM/DI	7. ADM	NISTERED BY (If other than Item 6)	CODE ICE/DM/DI
ICE/De	tention Mngt/Deter		ICE/	Detention Mngt/Det	
Immigr	ation and Customs	Enforcement		gration and Custom	
	of Acquisition Ma			ce of Acquisition	
	Street NW, Suite 2	2208	425	I Street NW, Suite	2208
Washin	gton DC 20536			: < <enter contract<="" td=""><td>Specialist&gt;&gt;</td></enter>	Specialist>>
	DADDRESS OF CONTRACTOR	No., street, county, State and ZIP Code)		ington DC 20536	
		, oreer, county, claie and ZIM Code)	(X) <sup>SA, A</sup>	MENDMENT OF SOLICITATION NO	u.
STEWART	COUNTY GA				
	DER ROAD		9B, C	ATED (SEE ITEM 11)	· · · · · · · ·
	ONIE PATTERSON CH	AIRMAN			
22 838-				MODIFICATION OF CONTRACT/OF	RDER NO.
JOWEKIN	VA 31815		^ DRC	DIGSA-06-0005	
				EDM-08-F-IG035	
CODE o		FACILITY CODE		DATED (SEE ITEM 11)	
9	90000000999	FACILITY CODE		/27/2007	
		11. THIS ITEM ONLY APPLIE			
Ine above	numbered solicitation is amended	as set forth in Item 14. The hour and dat	e specified for rece	pt of Offers	is extended.
Items 8 on	d 15, and returning	idment prior to the hour and date specifie		or as amended, by one of the following	ing methods: (a) By completing
		copies of the amendment; (b) By ac eference to the solicitation and amendme	n iowieaging receip	I or this amendment on each copy o	π the other submitted; or (c) By
THE PLAC	E DESIGNATED FOR THE RECEI	IPT OF OFFERS PRIOR TO THE HOUR	AND DATE SPEC	FIED MAY RESULT IN REJECTION	N OF YOUR OFFER. If by
virtue of thi	is amendment you desire to change	e an offer already submitted, such change	e may be made by i	telegram or letter, provided each tele	gram or letter makes
reterence t 12. ACCOUN	o the solicitation and this amendme TING AND APPROPRIATION DAT	ent, and is received prior to the opening h			
See Sch			Net Decre	ease:	-\$6,000,000.00
		TO MODIFICATION OF CONTRACTS/OI	RDERS. IT MODIF	ES THE CONTRACT/ORDER NO A	S DESCRIBED IN ITEM 14
OVER AND					
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CRECK ONE	A. THIS CHANGE ORDER IS IS ORDER NO. IN ITEM 10A.	SUED PURSUANT TO: (Specify authorit	y) THE CHANGES	SET FORTH IN ITEM 14 ARE MAD	DE IN THE CONTRACT
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CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED				
	DROIGSA-06-0005/HSCEDM-08-F-IG035/P00001	2	2		

NAME OF OFFEROR OR CONTRACTOR STEWART COUNTY GA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTIT (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Washington DC 20536				(E)
	Accounting Info:				
	Accounting into.				
	b2Low				
	FOB: Destination				
	Cancel Item 0001 in its entirety.				
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Sponsored by GSA FAR (48 CFR) 53.110

	ATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00001	12/03/2007	FAT080009.2	
6. ISSUED BY CODE	ICE/DM/DC-DC	7. ADMINISTERED BY (If other than Item 6	) CODE ICE/DM/DC-DC
ICE/Detent Mngt/Detent Contr Immigration and Customs Enfo Office of Acquisition Manage 425 I Street NW, Suite 2208 Washington DC 20536	rcement	ICE/Detent Mngt/Detent Immigration and Custom Office of Acquisition 425 I Street NW, Suite Attn: Stephanie Baker	Contracts-DC s Enforcement Management
		Washington DC 20536	
B. NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and ZIP Code)	(X) 9A. AMENDMENT OF SOLICITATION N	0.
TEWART COUNTY GA			48 -
9 HOLDER ROAD		9B. DATED (SEE ITEM 11)	
TTN STONIE PATTERSON CHAIRMA	AN		
2 838-5000		10A. MODIFICATION OF CONTRACT/O	
UMPKIN VA 31815		x DROIGSA-06-0005	NDER 110.
		HSCEDM-08-F-IG010	······································
CODE 990000000999	FACILITY CODE	10B. DATED (SEE ITEM 11)	· · · · · · · · · · · · · · · · · · ·
99000000999		09/28/2007	
The above numbered solicitation is amended as set for	th in Item 14. The hour and date spec	······································	is extended. Tis not extended.
Separate letter or telegram which includes a reference t THE PLACE DESIGNATED FOR THE RECEIPT OF O virtue of this amendment you desire to change an offer reference to the solicitation and this amendment, and is	es of the amendment; (b) By acknowle o the solicitation and amendment num FFERS PRIOR TO THE HOUR AND [ already submitted, such change may ] received prior to the opening hour op	adging receipt of this amendment on each copy or obers. FAILURE OF YOUR ACKNOWLEDGEME DATE SPECIFIED MAY RESULT IN REJECTION be made by leteram or latter provided cach told	If the offer submitted; or (c) By
2. ACCOUNTING AND AFPROPRIATION DATA (If requires a second s	ired	t Increase:	\$4,000,000.00
	FICATION OF CONTRACTS/ORDERS	3. IT MODIFIES THE CONTRACT/ORDER NO. A	
		. IT MODIFIES THE CONTRACT/ORDER NO. A	S DESCRIBED IN ITEM 14.
CHECK ONE A. THIS CHANGE ORDER IS ISSUED PU ORDER NO. IN ITEM 10A.	RSUANT TO: (Specify authority) TH	E CHANGES SET FORTH IN ITEM 14 ARE MAD	DE IN THE CONTRACT
B. THE ABOVE NUMBERED CONTRACT appropriation date, etc.) SET FORTH I	ORDER IS MODIFIED TO REFLECT N ITEM 14, PURSUANT TO THE AU	THE ADMINISTRATIVE CHANGES (such as ch HORITY OF FAR 43,103(b).	hanges in paying office,
C. THIS SUPPLEMENTAL AGREEMENT	IS ENTERED INTO PURSUANT TO A	AUTHORITY OF:	
D. OTHER (Specify type of modification ar	rd authority		
	a aanony)		
IMPORTANT: Contractor X is not.	is required to sign this document an	d return 0 copies to the is	Suind office
DESCRIPTION OF AMENDMENT/MODIFICATION (O	rganized by UCF section headings, in	cluding solicitation/contract subject matter when	faesihle )
JNS Number: 084354919			redaible.j
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illiar funding for FYU8 cont	tract performance.		•
ne base IGSA number for this	tract performance.		•
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An and a second	tract performance. s task order is he h the amount of \$4, Subject To The Ava odification will be	reby corrected from DRO ,000,000. for FY08 serv: ailability of Funds (SA) e executed to provide fu as heretofore changed, remains unchanged and 16A. NAME AND TITLE OF CONTRACTING Jerald H. Neveleff 16B. UNITED STATES DR AMERICA	IGSA-06-0003, to be ices. F). As FY08 funds anding. d in full force and effect. DFFICER (Type or print) 16C. DATE SIGNED

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REFERENCE NO. OF DOCUMENT BEING CONTINUED

DROIGSA-06-0005/HSCEDM-08-F-IG010/P00001

3

NAME OF OFFEROR OR CONTRACTOR STEWART COUNTY GA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)		AMOUNT (F)
	Availability of Funds: Funds are not presently				
	available for this contract. The Government's				
	obligation under this contract is contingent upon				
	the availability of appropriated funds from which		i i		
	payment for contract purposes can be made. No				
	legal liability on the part of the Government for		Ì		•
	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.				
	Steward County Det Ctr POC: Dave Carney,				
	(229 b6		- 1		
	ICE Field Office POC: Sandy Young, (404) b6		Í		
	DRO Program Office POC: Natalie Ross,	Í			I.
İ	(202) <sub>b6</sub>				
	Contracting Officer's Technical Rep (COTR): TBD				1
	ICE Office of Acquisition Management, Contracting		Ī		
	Officer: Susan Erickson, (202 b6				
	ICE Office of Acquisition Management, Contracts		Í		
	Specialist: Stephanie Baker, (202) b6	ĺ			
	Admin Office:				
[	US Department of Homeland Security				
.	Immigration and Customs Enforcement		- 1		
	425 I Street, NW				
ſ	Rm 2208		- 1		
	Washington, DC 20536	ĺ			
	All other terms and conditions of the IGSA	Ì			
	(DROIGSA-06-0005) remain the same.				
	Delivery: 30 Days After Award	Ì			
	Discount Terms:		i i		
	b2Low	1			
1	Delivery Location Code: ICE/DRO	ļ			
	ICE Detention & Removal	ĺ			
	Immigration and Customs Enforcement		Í		
	801 I Street, NW	1			
	Suite 900				
	Washington DC 20536	1			
	washington be 20050				· · ·
	FOB: Destination				
	Period of Performance: 10/01/2007 to 09/30/2008				
				ĺ	
	Add Item 0003 as follows:				
	Alien Adult Detention - For the housing, care and	1 E	A 3.	,640,000.00	3,640,000.00
	detention of persons detained, at a daily rate of	1			
	Continued				
		ĺ			
			- 1		

Sponsored by GSA FAR (48 CFR) 53.110

ET REFERENCE NO. OF DOCUMENT BEING CONTINUED DROIGSA-06-0005/HSCEDM-08-F-IG010/P00001

PAGE OF 3

3

NAME OF OFFEROR OR CONTRACTOR STEWART COUNTY GA

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	<pre>\$60.50 per day, per detainee. Funding for this action is for the period of 1 Oct 2007 through 16 Nov, and represents approximately 39 bed days at capacity of 1524. FY08Est.1524 beds per day @\$60.50 ea X 366 days - \$33,745,932.00 Accounting Info:</pre>	1			
	b2Low				
	Eunded: \$3,640,000.00				
	Add Item 0004 as follows:				
0004	Transportation/Guard Service - Provide all air, ground/transportation services as may be required to transport detainees securely to location as directed by the ICE COTR or designated ICE official. Transportation between the facility and Ice offices, plus related mileage is included in the per diem rate. Transportation mileage shall be reimbursed at the mileage rate pursuant to the current General Services Administration (GSA) federal travel allowance rates.	1	EA	360,000.00	360,000.00
	FY08Est Trans \$30,000 per mo X 12 - \$360,000				
	Accounting Info:				
· .	b2Low	-			
	Funded: \$360,000.00				
NSN 7540-01-152-80	37				

OPTIONAL FORM 336 (4-86) Sponsored by GSA FAR (48 CFR) 53.110

		ATION OF CONTRACT				PAGE O	
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4 REO	UISITION/PURCHASE REQ. NO.		1	3
P00002		See Block 16C		80009.2	5. PI	KOJECT NO	. (If applicable)
6. ISSUED BY	CODE	ICE/DM/DC-DC		INISTERED BY (If other than Item 6	) COD	= T	
ICE/Det(	ent Mngt/Detent Contr					TCP/	DM/DC-DC
Immigra	tion and Customs Enfo	rcement	TTTTT	Detent Mngt/Detent	Contra	cts-DC	
Office (	of Acquisition Manager	ment	LINE I	gration and Custom	s Enfor	cement	
425 I St	treet NW, Suite 2208		425	ice of Acquisition I Street NW, Suite	Managem	ent	
Washingt	ton DC 20536		Attr	: Stephanie Baker	2208		
			Wash	ington DC 20536			
8. NAME AND	ADDRESS OF CONTRACTOR (No., street,	county, State and ZIP Code)		AMENDMENT OF SOLICITATION N	0.		
STEWART	COUNTY GA						
79 HOLDE			98.1	DATED (SEE ITEM 11)			
ATTN STO	NIE PATTERSON CHAIRMA	Ň					
22 838-50							
LUMPKIN (	GA 31815		X DR	MODIFICATION OF CONTRACT/O	RDER NO.		
				CEDM-08-F-IG010			
				DATED (SEE ITEM 11)			
CODE 990	0000000999	FACILITY CODE		/28/2007			
		11. THIS ITEM ONLY APPLIES TO					·
The above nu	mbered solicitation is amended as set fort	h in item 14. The hour and date space	cified for rec	aint of Offera	is extended	[]]in ==+	
Offers must a	cknowledge receipt of this amendment pric	or to the hour and date specified in th	e solicitation	Of as amended, by one of the follow	is extended, ing methods; (a	NRV comoto	ina
	copie	s or the amendment: (b) By acknowle	edaina recei	of of this amondment on each seems a	6 Alman affan an Inn		Зу
THE PLACE [	r or telegram which includes a reference to DESIGNATED FOR THE RECEIPT OF OF	) the solicitation and amendment our	bore EAU	IDE OF YOUR ACKNOWS GROOMS			
	increance in you dealed to change an one a	lifeady submitted such change may l	he made hy	tologram or letter mention in a start of	OF YOUR OF	FER. If by	
	ne solicitation and this amendment, and is IG AND APPROPRIATION DATA (If requi		d date speci	fied	gram or lotter t	ianes	
See Sched		Ne Ne	t Incr	ease:	\$4,000	,000.0	0
	13. THIS ITEM ONLY APPLIES TO MODIF	CATION OF CONTRACTS/ORDER				· · · · · · · · · · · · · · · · · · ·	
				ES THE CONTRACT/ORDER NO. A	S DESCRIBED	IN ITEM 14.	
CHECK ONE A	THIS CHANGE ORDER IS ISSUED PUI						
		RSUANT TO: (Specify authority) TH	E CHANGES	S SET FORTH IN ITEM 14 ARE MAD		TRACT	
	ORDER NO. IN ITEM 10A.	RSUANT TO: (Specify authority) TH	E CHANGE	S SET FORTH IN ITEM 14 ARE MAD	E IN THE CON	ITRACT	
	ORDER NO. IN ITEM 10A. 3. THE ABOVE NUMBERED CONTRACT/ appropriation date, etc.) SET FORTH IN						
В	B. THE ABOVE NUMBERED CONTRACT/ appropriation date, etc.) SET FORTH IN	ORDER IS MODIFIED TO REFLECT I ITEM 14, PURSUANT TO THE AUT	THE ADMI	NISTRATIVE CHANGES (such as ch FAR 43.103(b).			
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X D E.IMPORTANT: 14. DESCRIPTION DUNS Numb The purpo of the SF for FY08 unding is ervices. Y08 contr ecome ava ontinued xcept as provided	A. THE ABOVE NUMBERED CONTRACT/ appropriation date, etc.) SET FORTH IN THIS SUPPLEMENTAL AGREEMENT IS OTHER (Specify type of modification and ROIGSA-06-0005 Contractor  is not. NOF AMENDMENT/MODIFICATION (On er: 084354919 se of this modificat 30 from VA to GA; an contract performance s hereby provided in ract performance is ailable, a formal mod	ORDER IS MODIFIED TO REFLECT NITEM 14, PURSUANT TO THE AUT SENTERED INTO PURSUANT TO A d authority) Is required to sign this document an ganized by UCF section headings, in tion is: (1) To co id (2) provide add. the amount of \$4, the amount of \$4, Subject To The Ava dification will be	d return cluding solid rrect itiona ,000,0 ailabi e exect  as heretofc  16A. NAM	NISTRATIVE CHANGES (such as of FFAR 43.103(b). OF: <u>0</u> copies to the is itation/contract subject matter where the address of the 1 funding to Line 00. for the contin lity of Funds (SAI uted to provide fu	suing office. feasible.) e provid Items ( nuation F). As F unding.	g office, der in 0003 au of FY( Y08 fu deffect.	nd 0004
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A NAME AND TR	a. THE ABOVE NUMBERED CONTRACT/ appropriation date, etc.) SET FORTH IN THIS SUPPLEMENTAL AGREEMENT IS OTHER (Specify type of modification and ROIGSA-06-0005 Contractor Sis not. N OF AMENDMENT/MODIFICATION (Org. er: 084354919 se of this modificat 30 from VA to GA; an contract performance s hereby provided in ract performance is ailable, a formal mod  Herein, all terms and conditions of the do ITLE OF SIGNER (Type or print) R/OFFEROR eture of person authorized to sign) 3070	ORDER IS MODIFIED TO REFLECT ITEM 14, PURSUANT TO THE AUT SENTERED INTO PURSUANT TO A d authority) Is required to sign this document an ganized by UCF section headings, in tion is: (1) To co. id (2) provide add. the amount of \$4, the amount of \$4, Subject To The Ava dification will be cument referenced in Item 9A or 10A	d return cluding solid rrect itiona , 000, 0 ailabi e exect , as heretofo Jeralo	NISTRATIVE CHANGES (such as of FFAR 43.103(b). OF: O	suing office. feasible.) e provid Items ( nuation F). As F unding.	der in 0003 au of FY( Y08 fu deffect. or print) 16C. D. 2- FORM 30 (1)	ATE SIGNED

EET REFERENCE NO. OF DOCUMENT BEING CONTINUED

DROIGSA-06-0005/HSCEDM-08-F-IG010/P00002

PAGE

2

NAME OF OFFEROR OR CONTRACTOR STEWART COUNTY GA

(A)	SUPPLIES/SERVICES (B)	QUANTITY		UNIT PRICE	AMOUNT
		(C)	(D)	(E)	(F)
	Availability of Funds: Funds through Jan 08, 2008 have been provided. Funding for efforts				
	beyond Jap 08 2008 are not musing for efforts				
	beyond Jan 08, 2008 are not presently available				
	for this contract. The Government's obligation				
	under this contract is contingent upon the				
	availability of appropriated funds from which				
	payment for contract purposes can be made. No	1.			
	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.				
Ì	Steward County Det Ctr POC: Dave Carney,				
	(229 <sub>b6</sub>				
	ICE Field Office POC: Sandy Young, (404 b6				
	DRO Program Office POC: Natalie Ross,				
	(202) b6				
	Contracting Officer's Technical Rep (COTR): TBD		1		
	ICE Office of Acquisition Management, Contracting				
	Officer: Susan Erickson, (202) b6				
ſ	ICE Office of Acquisition Management, Contracts				
	Specialist: Stephanie Baker, (202) b6				
	Admin Office:				
	US Department of Homeland Security				
	Immigration and Customs Enforcement				
	425 I Street, NW				
	Rm 2208				
	Washington, DC 20536				
	All other terms and conditions of the IGSA				
	(DROIGSA-06-0005) remain the same.				
	Delivery: 30 Days After Award				
	Delivery Location Code: ICE/DRO				
	ICE Detention & Removal				
	Immigration and Customs Enforcement	· ·	[	i	
	301 I Street, NW				
	Suite 900				
	Vashington DC 20536				
ľ					
E	Period of Performance: 10/01/2007 to 09/30/2008				
c	Change Item 0003 to read as follows(amount shown				
i	s the total amount):				
003 A	lien Adult Detention - For the housing, care and				0.000.000.00
d	etention of persons detained, at a daily rate of				9,280,000.00
s	60.50 per day, per detainee.				
	ontinued				
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1			1.		

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

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED
	DROIGSA-06~0005/HSCEDM-08-F-IG010/P00002

### NAME OF OFFEROR OR CONTRACTOR

STEWART COUNTY GA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY		UNIT PRICE	AMOUNT
(~+/	(B)	(C)	(D)	(E)	(F)
	Funding for this agreement is provide for the period of 1 Oct 2007 through 08 Jan 2008, and represents approximately 100 days at capacity of 1524.				
	FY08Est.1524 beds per day @\$60.50 ea X 366 days - \$33,745,932.00				
	Accounting Info:				
	b2Low				
	Funded: \$3,640,000.00				
	Change Item 0004 to read as follows(amount shown is the total amount):				
	Transportation/Guard Service - Provide all air, ground/transportation services as may be required to transport detainees securely to location as directed by the ICE COTR or designated ICE official. Transportation between the facility and Ice offices, plus related mileage is included in the per diem rate. Transportation mileage shall be reimbursed at the mileage rate pursuant to the current General Services Administration (GSA) federal travel allowance rates.				720,000.00
	FY08Est Trans \$60,000 per mo X 12 - \$720,000				
. 2	Accounting Info:				
	b2Low				
	Funded: \$360,000.00				
				*	
40-01-152-8067					

Sponsored by GSA FAR (48 CFR) 53.110

PAGE

3

OF

	ATION OF CONTRACT		1. CONTRACT ID CODE	P	AGE OF PAGES			
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE0	UISITION/PURCHASE REQ. NO.	5. PRO.	1 3 JECT NO. (If applicable)			
P00003	See Block 16C	1	080009.3					
	ICE/DM/DC-DC	7. AD	MINISTERED BY (If other than Item 6)	CODE	ICE/DM/DC-DC			
ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Washington DC 20536			ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Attn: Stephanie Baker					
		Was	hington DC 20536					
8. NAME AND ADDRESS OF CONTRACTOR (No., street,	county, State and ZIP Code)	(x) <sup>9A</sup>	AMENDMENT OF SOLICITATION NO.					
STEWART COUNTY GA 79 HOLDER ROAD ATTN STONIE PATTERSON CHAIRMA 22 838-5000 LUMPKIN GA 31815	N	x 10, DI HS	DATED (SEE ITEM 11) A MODIFICATION OF CONTRACT/ORDER COIGSA-06-0005 SCEDM-08-F-IG010	NO.				
		-	B. DATED (SEE ITEM 11)					
CODE 990000000999	FACILITY CODE	1	9/28/2007					
Offers must acknowledge receipt of this amendment price ltems 8 and 15, and returning copie separate letter or telegram which includes a reference to THE PLACE DESIGNATED FOR THE RECEIPT OF OF virtue of this amendment you desire to change an offer a reference to the solicitation and this amendment, and is 12. ACCOUNTING AND APPROPRIATION DATA ( <i>it requi</i> )	bit of the amendment; (b) By acknowled the solicitation and amendment num FERS PRIOR TO THE HOUR AND I already submitted, such change may I <u>received prior to the opening hour ap</u> mod!	edging red hbers. FA DATE SPE be made b id date spe	eipt of this amendment on each copy of the o LURE OF YOUR ACKNOWLEDGEMENT TO CIFIED MAY RESULT IN REJECTION OF Y y telegram or letter, provided each telegram crified.	ffer submitt BE RECE OUR OFFE or letter ma	ed; or (c) By IVED AT R. If by kes			
12. ACCOUNTING AND APPROPRIATION DATA (If requi) See Schedule	Ne Ne	t Inc	rease: \$	3,500,	000.00			
13. THIS ITEM ONLY APPLIES TO MODII	FICATION OF CONTRACTS/ORDERS	S. IT MOD	IFIES THE CONTRACT/ORDER NO. AS DES	CRIBED IN	ITEM 14.			
B. THE ABOVE NUMBERED CONTRACT/ appropriation date, etc.) SET FORTH IN			MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b). IY OF:	s in paying (	office,			
D. OTHER (Specify type of modification an X DROIGSA-06-0005	d authority)							
1 01:02:00:1 0 0000		<u> </u>						
	is required to sign this document an							
14 DESCRIPTION OF AMENDMENT/MODIFICATION (0/ DUNS Number: 084354919 The purpose of this modificat contract performance.					003 for FY08			
unding is hereby provided ir	n the amount of \$3	.500.	000, for the continua	tion (				
'unding is hereby provided in ervices under line item 0003	n the amount of \$3 3 through approxim	,500, ately	000. for the continua 02/10/2008.	tion (	of FY08			
ervices under line item 0003 Y08 contract performance is	3 through approxim Subject To The Av	ately	02/10/2008. ility of Funds (SAF).	As F				
ervices under line item 0003 Y08 contract performance is become available, a formal mo vailability of Funds: Funds continued	3 through approxim Subject To The Av odification will b s through approxim	ately ailab e exe ately	02/10/2008. ility of Funds (SAF). cuted to provide fund Feb 10, 2008 have be	As Fi ing. en pro	Y08 funds ovided.			
ervices under line item 0003 Y08 contract performance is become available, a formal mo vailability of Funds: Funds continued Except as provided herein, all terms and conditions of the de	3 through approxim Subject To The Av odification will b s through approxim	ately ailab e exe ately A,ashere	02/10/2008. ility of Funds (SAF). cuted to provide fund Feb 10, 2008 have be ofore changed, remains unchanged and in fu	As Fi ing. en pro	Y08 funds ovided.			
ervices under line item 0003 Y08 contract performance is become available, a formal mo vailability of Funds: Funds continued Except as provided herein, all terms and conditions of the de	3 through approxim Subject To The Av odification will b s through approxim	ately ailab e exe ately A,ashere	02/10/2008. ility of Funds (SAF). cuted to provide fund Feb 10, 2008 have be	As Fi ing. en pro	Y08 funds ovided.			
Services under line item 0003 Y08 contract performance is become available, a formal mo vailability of Funds: Funds continued Except as provided herein, all terms and conditions of the de 5A. NAME AND TITLE OF SIGNER (Type or print)	3 through approxim Subject To The Av odification will b s through approxim	ately ailab e exe ately A, as here 16A. N. Jera	02/10/2008. ility of Funds (SAF). cuted to provide fund Feb 10, 2008 have be ofore changed, remains unchanged and in fu AME AND TITLE OF CONTRACTING OFFIC and H. Neveleff	As Fi ing. en pro	Y08 funds ovided.			
Funding is hereby provided in services under line item 0003 TY08 contract performance is become available, a formal mo availability of Funds: Funds Continued Except as provided herein, all terms and conditions of the da (5A NAME AND TITLE OF SIGNER (Type or print) 5B. CONTRACTOR/OFFEROR	3 through approxim Subject To The Av odification will b s through approxim	ately ailab e exe ately A, as here 16A. N. Jera	02/10/2008. ility of Funds (SAF). cuted to provide fund Feb 10, 2008 have be ofore changed, remains unchanged and in fu AME AND TITLE OF CONTRACTING OFFIC and H. Neveleff	As Fi ing. en pro	Y08 funds ovided. effect. 16C. DATE SIGNED			
Services under line item 0003 TY08 contract performance is become available, a formal mo availability of Funds: Funds Continued Except as provided herein, all terms and conditions of the de ISA. NAME AND TITLE OF SIGNER (Type or print)	3 through approxim Subject To The Av odification will b s through approxim. ocument referenced in Item 9A or 10/	ately ailab e exe ately A, as here 16A. N. Jera	02/10/2008. ility of Funds (SAF). cuted to provide fund Feb 10, 2008 have be ofore changed, remains unchanged and in fu AME AND TITLE OF CONTRACTING OFFIC and H. Neveleff	As Fi ing. en pro	Y08 funds ovided. effect.			

REFERENCE NO. OF DOCUMENT BEING CONTINUED

DROIGSA-06-0005/HSCEDM-08-F-IG010/P00003

NAME OF OFFEROR OR CONTRACTOR STEWART COUNTY GA

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Funding for efforts beyond Feb 10, 2008 are not				
	presently available for this contract. The				
	Government's obligation under this contract is				
	contingent upon the availability of appropriated				
	funds from which payment for contract purposes				
	can be made. No legal liability on the part of				
	the Government for any payment may arise until	1			
	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.				
	Dolizona 20 Dave Teles Associa				
	Delivery: 30 Days After Award				
	Delivery Location Code: ICE/DRO				
	ICE Detention & Removal				
	Immigration and Customs Enforcement				
	801 I Street, NW				
	Suite 900				
	Washington DC 20536				
	Accounting Infor				
	Accounting Info:				
	b2Low				
- 1		1 1			
	Period of Performance: 10/01/2007 to 09/30/2008				
1	Change Item 0003 to read as follows (amount shown				]
1.	is the total amount):				
0003	Alien Adult Detention - For the housing, care and				
0005	detention of persons deteined at a dail				
	detention of persons detained, at a daily rate of			-	2,780,000.00
	\$60.50 per day, per detainee.				
ļ	Funding for this agreement is provide for the				
	period of 1 Oct 2007 through 10 Feb 2008, and		1		
	represents approximately 133 days at capacity of				
	1524.				
	FY08Est.1524 beds per day @\$60.50 ea X 366 days				
	- \$33,745,932.00				
4	Product/Service Code: S206				
ч. н	Product/Service Description: GUARD SERVICES				
	Steward County Det Ctr POC: Dave Carney,				
	(229 b6		ŀ		
	ICE Field Office POC: Sandy Young, (404) b6				
	DRO Program Office POC: Natalie Ross,				
	(202) b6				
	Continued				
1					
			1		
SN 7540-01-152-80	67				OPTIONAL FORM 336 (4-86)

OPTIONAL FORM 336 (4-86) Sponsored by GSA FAR (48 CFR) 53.110

#### REFERENCE NO. OF DOCUMENT BEING CONTINUED

DROIGSA-06-0005/HSCEDM-08-F-IG010/P00003

PAGE 3 OF

3

NAME OF OFFEROR OR CONTRACTOR STEWART COUNTY GA

ITEM NO.	SUPPLIES/SERVICES	QUANTITY			AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Contracting Officer's Technical Rep (COTR): TBD				
	ICE Office of Acquisition Management, Contracting				
	Officer: Susan Erickson, (202) b6				
	ICE Office of Acquisition Management, Contracts				
	Specialist: Stephanie Baker, (202) b6				
	Admin Office:				
	US Department of Homeland Security				
	Immigration and Customs Enforcement	[			
	425 I Street, NW Rm 2208				
	Washington, DC 20536				
	All other terms and conditions of the IGSA				
	(DROIGSA-06-0005) remain the same.				
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Sponsored by GSA FAR (48 CFR) 53,110

AMENDMENT OF SOLICITATION/MODIFIC			1. CONTRACT ID CODE	PAGE OF PAGES
				1 3
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REG	UISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00004	03/05/2008	See	Schedule	
6. ISSUED BY CODE	ICE/DM/DC-DC	7. ADI	MINISTERED BY (If other than Item 6)	CODE ICE/DM/DC-DC
ICE/Detent Mngt/Detent Contr	racts-DC	TCE	/Detent Mngt/Detent C	Contracts-DC
Immigration and Customs Enfo			igration and Customs	
Office of Acquisition Manage		ſ	ice of Acquisition Ma	
425 I Street NW, Suite 2208			I Street NW, Suite 2	-
Washington DC 20536		Att	n: Stephanie Baker	
-		Was	nington DC 20536	
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	t, county, State and ZIP Code)	(x) <sup>9A</sup>	AMENDMENT OF SOLICITATION NO.	
TEMADE COINTY CA				
STEWART COUNTY GA 79-HOLDER-ROAD			-DATED-(SEE-ITEM-11)	
	ΔN			1
ATTN STONIE PATTERSON CHAIRM 22 838-5000	PAIN			
LUMPKIN GA 31815			A MODIFICATION OF CONTRACT/ORDI	ER NO.
IUMERIN GA JI013				
			SCEDM-08-F-IG010 3. DATED (SEE ITEM 11)	
CODE	FACILITY CODE			
CODE 990000000999	· · · · ·		9/28/2007	
The above numbered solicitation is amended as set fo	11. THIS ITEM ONLY APPLIES			· · · · · · · · · · · · · · · · · · ·
reference to the solicitation and this amendment, and 2. ACCOUNTING AND APPROPRIATION DATA (If req See Schedule		Net Inc		\$7,500,000.00
	DIFICATION OF CONTRACTS/OR	DERS. IT MOL	HFIES THE CONTRACT/ORDER NO. AS I	DESCRIBED IN ITEM 14.
CHECK ONE A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority	/) THE CHANG	ES SET FORTH IN ITEM 14 ARE MADE	IN THE CONTRACT
B. THE ABOVE NUMBERED CONTRAC	T/ORDER IS MODIFIED TO REF	LECT THE AD	MINISTRATIVE CHANGES (such as char	naes in pavina office.
appropriation date, etc.) SET FORTH	I IN ITEM 14, PURSUANT TO THE	EAUTHORITY	MINISTRATIVE CHANGES <i>(such as chai</i> OF FAR 43.103(b).	·3 ··· / J ··· g -··· )
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUANT	TO AUTHORI	TY OF:	
D. OTHER (Specify type of modification	and authority)			
X INCREMENTAL FUNDING	MODIFICATION			
	is required to sign this docume	ent and return	0 copies to the issu	linn office
14. DESCRIPTION OF AMENDMENT/MODIFICATION (				
DUNS Number: 084354919	organized by our section neadin	iyə, inciuaing s	ononanon/contract subject matter where h	casione.)
	ntion in to to to t		mantal for M 1	h
the purpose of this modific.				
7,500,000.00 for Line Item			ention - for FY08 c	ontract performance
n accordance with IGSA No.	DROIGSA-06-0005	•		
wailability of Bunder Bund	ding provided as	ware an	tract norfarmand - +	
vailability of Funds: Fund				
May 6, 2008. Funding for e				
contract. The Government's	obligation under	this co	ontract is contingen	t 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 Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as herelofore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER (*Type or print*)
16A. NAME AND TITLE OF CONTRACTING OFFICER (*Type or print*)

			Hat the of contracting of toest (type of plant)				
н. Н		Jerald H. Neveleff					
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	168. UNITED STATES OF AMERICA	16C. DATE SIGNED				
(Signature of person authorized to sign)		(Signature of Contracting Officer)	- 6 march 08				
NSN 7540-01-152-8070		<u> </u>	STANDARD FORM 30 (REV. 10-83)				
Previous edition unusable		•	Prescribed by GSA				
			FAR (48 CFR) 53.243				

REFERENCE NO. OF DOCUMENT BEING CONTINUED DROIGSA-06-0005/HSCEDM-08-F-IG010/P00004

NAME OF OFFEROR OR CONTRACTOR STEWART COUNTY GA

ITEM NO.	COUNTY GA SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)		(D)	(E)	(F)
	receives notice of such availability, to be				
	confirmed in writing by the Contracting Officer.				
	As additional FY08 funds become available, a				
	formal modification will be executed to provide				
	funding.				
	All other terms and conditions of Task Order No.		<u>'</u>		
	HSCEDM-08-F-IG010 and IGSA DROIGSA-06-0005 remain				
	unchanged.				<b>、</b>
	Period of Performance: 10/01/2007 to 09/30/2008				
	Change Item 0003 to read as follows(amount shown				
	is the total amount):				
0003	Alien Adult Detention - For the housing, care,	1	LO		
	and detention of persons detained at a daily rate		2	0,280,000.00	
	of \$60.50 per day, per detainee.				20,280,000.00
	Total funding provided as of this action covers				
	detention services for the period of October 1,				
	2007 through May 6, 2008 and represents				
	approximately 219 days at a capacity of 1524.				
	Total FY08 Estimate is 1524 beds per day @\$60.50				
	ea X 366 days = \$33,745,932.00.				
	Incrementally Funded Amount: \$20,280,000.00 Product/Service Code: \$206				
۰.	Product/Service Code: 5200 Product/Service Description: GUARD SERVICES				
	Requisition No: FAT080009.3, FAT080009.4				
	Accounting Info:				
1	Accounting into.				
	b2Low				
.	UZLUW				
	Funded: \$0.00				
	Accounting Info:				
	b2Low			. <u>-</u>	
	Funded: \$7,500,000.00				
	TOTAL OBLIGATED FY-08 FUNDING IS HEREBY CHANGED				
	FROM \$13,500,000.00 TO \$21,000,000.00 FOR A NET				
	INCREASE OF \$7,500,000.00.				
	CONTACT INFORMATION:				
<u></u>					
	Stewart County Det Ctr POC: Dave Carney,				
	Continued				
NSN 7540-01-152-	8067				OPTIONAL FORM 336 (4-86)

OPTIONAL FORM 336 (4-86) Sponsored by GSA FAR (48 CFR) 53.110

PAGE

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OF

REFERENCE NO. OF DOCUMENT BEING CONTINUED

DROIGSA-06-0005/HSCEDM-08-F-IG010/P00004

PAGE

3

NAME OF OFFEROR OR CONTRACTOR STEWART COUNTY GA

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
· · · · · ·	(229 b6				
	DHS/ICE DRO Field Office POC: Sandy Young,			:	
	(404 b6				
	DHS/ICE DRO Program Office POC: Natalie Ross,			-	
	(202) b6				
	Contracting Officer's Technical Rep (COTR): TBD				
	ICE Office of Acquisition Management, Contracting Officer: Jerald Neveleff, (202 b6				
	ICE Office of Acquisition Management, Contracts Specialist: Tricia Jackson-Harris, (202) b6				
	INVOICING INSTRUCTIONS:				
	Please submit 1 original invoice to the following address:				
	DHS/ICE/DRO Atlanta Field Office 77 Forsyth Street, S.W. Atlanta, GA 30303 ATTN: Sandy Young	:			
	The program official must verify that the goods and services have been received/accepted prior to invoice processing by the Dallas Finance Center.				
2					
· .					
1					
NSN 7540.01-152	0007	1			OPTIONAL FORM 336 (4-86)

Sponsored by GSA FAR (48 CFR) 53.110

AMENDMENT OF SOLICITATION/MODIFIC		1. CONTRACT ID CODE		E OF PAGES				
2. AMENDMENT/MODIFICATION NO.	4. F	EQUISITION/PURCHASE REQ. NO.	1 5. PROJECT	T NO. (If applicable)				
P00005	04/30/2008		Т08009.5					
6. ISSUED BY CODE	ICE/DM/DC-DC	7.1	ADMINISTERED BY (If other than Item 6)	CODE TO	E/DM/DC-DC			
ICE/Detent Mngt/Detent Contr Immigration and Customs Enfo Office of Acquisition Manage 425 I Street NW, Suite 2208 Washington DC 20536	rcement	ICE/Detent Mngt/Detent Contracts-DC ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Washington DC 20536						
8. NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and ZIP Code)	M	9A. AMENDMENT OF SOLICITATION NO.					
STEWART COUNTY GA 79 HOLDER ROAD ATTN STONIE PATTERSON CHAIRMA 22 838-5000 LUMPKIN GA 31815	x	9B. DATED (SEE ITEM 11)						
CODE 990000000999	FACILITY CODE		10B. DATED (SEE ITEM 11) 09/28/2007					
	11. THIS ITEM ONLY APPLIES TO A	MENC			· · · · · · · · · · · · · · · · · · ·			
Offers must acknowledge receipt of this amendment print Items 8 and 15, and returning cop separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF C virtue of this amendment you desire to change an offer to the solicitation and this amendment, and is received 12. ACCOUNTING AND APPROPRIATION DATA ( <i>If req</i> .	ies of the amendment; (b) By acknowled to the solicitation and amendment numb IFFERS PRIOR TO THE HOUR AND DA already submitted, such change may be prior to the opening hour and date speci urant	ging ers. I ATE S mad fied.	receipt of this amendment on each copy of the offe FAILURE OF YOUR ACKNOWLEDGEMENT TO E PECIFIED MAY RESULT IN REJECTION OF YO e by telegram or letter, provided each telegram or	er submitted; d BE RECEIVEI	or (c) By D AT If by reference			
See Schedule				· · ·				
13. THIS ITEM ONLY APPLIES TO MOD	IFICATION OF CONTRACTS/ORDERS.	IT M	ODIFIES THE CONTRACT/ORDER NO. AS DESC	RIBED IN ITE	M 14.			
			NGES SET FORTH IN ITEM 14 ARE MADE IN TH					
X			ADMINISTRATIVE CHANGES (such as changes in IY OF FAR 43.103(b).	n paying offic	ê,			
C. THIS SUPPLEMENTAL AGREEMENT	IS ENTERED INTO PURSUANT TO AU	JTHC	RITY OF:					
D. OTHER (Specify type of modification a	nd authority)							
E. IMPORTANT: Contractor X is not,	is required to sign this document and	retur	n0 copies to the issuing of	ffice.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (	Organized by UCF section headings, inc	luding						
DUNS Number: 084354919 The purpose of this modifica Requisition FAT08009.5 in th Expansion Using Breach Bond in accordance with IGSA No.	e amount of \$3,498, Funds - Alien Adult	40	0.00 for Line Item 0005	-				
Availability of Funds: Fund approximately September 30, available for this contract. contingent upon the availabil purposes can be made. No leg Continued Except as provided herein, all terms and conditions of the 15A NAME AND TITLE OF SIGNER (Type or print) 15B. CONTRACTOR/OFFEROR	2008. Funding for The Government's c lity of appropriate al liability on the	ef bl d pa ash 16A	forts beyond that date a igation under this contr funds from which payment art of the Government fo	force and effective or p	ontract payment			
NSN 7540-01-152-8070 Previous edition unusable		-	ST/	ANDARD FOR	RM 30 (REV. 10-83)			
				scribed by GS R (48 CFR) 53				
CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF	-				
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CONTINUE ATION SHEET	DROIGSA-06-0005/HSCEDM-08-F-IG010/P00005	2	3					

NAME OF OFFEROR OR CONTRACTOR STEWART COUNTY GA

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)			
			UNIT (D)	UNIT PRICE	AMOUNT (F)
	Accounting Info:				
	b2Low Period of Performance: 04/30/2008 to 09/30/2008				
	Add Item 0005 as follows:			-	
	BREACH BOND FUNDS TO BE USED SPECIFICALLY FOR THE EXPANSION OF THE STEWART COUNTY, GA DETENTION FACILITY BY 400 BEDS	1	EA 3	,498,400.00	3,498,400.00
	TOTAL OBLIGATED FY-08 FUNDING FOR LINE ITEM 0005 UNDER THIS ORDER IS HEREBY INCREASED by \$3,498,400.00.				
	TOTAL OBLIGATED FY-08 FUNDING UNDER THIS ENTIRE ORDER IS CHANGED FROM \$21,000,000.00 TO \$24,498,400.00.				
	CONTACT INFORMATION:				
	Stewart County Det Ctr POC: Dave Carney, (229 b6				
	DHS/ICE DRO Field Office POC: Sandy Young, (404 b6				
	Continued				
540-01-152-80	67				OPT(ONAL FORM 336 (4-86)

REFERENCE NO. OF DOCUMENT BEING CONTINUED

DROIGSA-06-0005/HSCEDM-08-F-IG010/P00005

NAME OF OFFEROR OR CONTRACTOR

Wy Co IC Of IC Sp IN Ple add DHS Atl 77 Atl	SUPPLIES/SERVICES (B) HS/ICE DRO Program Office POC: Wendie yatt-Powell, (202 b6 ontracting Officer's Technical Rep (COTR): TBD CE Office of Acquisition Management, Contracting fficer: Jerald Neveleff, (202 b6 CE Office of Acquisition Management, Contracts Decialist: Arnold Casterline, (202 b6 NVOICING INSTRUCTIONS: ease submit 1 original invoice to the following dress: S/ICE/DRO lanta Field Office Forsyth Street, S.W. lanta, GA 30303 TN: Sandy Young	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
DH Wy Con IC Of IC Spe IN Ple add DHS Atl 77 Atl	AS/ICE DRO Program Office POC: Wendie yatt-Powell, (202 b6 ontracting Officer's Technical Rep (COTR): TBD CE Office of Acquisition Management, Contracting fficer: Jerald Neveleff, (202) b6 CE Office of Acquisition Management, Contracts becialist: Arnold Casterline, (202 b6 NOICING INSTRUCTIONS: ease submit 1 original invoice to the following dress: S/ICE/DRO lanta Field Office Forsyth Street, S.W. lanta, GA 30303	(C)	(D)	(E)	
Wy Co IC Of IC Sp IN Ple add DHS Atl 77 Atl	yatt-Powell, (202 b6 ontracting Officer's Technical Rep (COTR): TBD CE Office of Acquisition Management, Contracting fficer: Jerald Neveleff, (202) b6 CE Office of Acquisition Management, Contracts pecialist: Arnold Casterline, (202 b6 NOICING INSTRUCTIONS: ease submit 1 original invoice to the following dress: S/ICE/DRO lanta Field Office Forsyth Street, S.W. lanta, GA 30303			· · · · · · · · · · · · · · · · · · ·	
IC Of IC Spe IN Ple add DHS Atl 77 Atl	CE Office of Acquisition Management, Contracting fficer: Jerald Neveleff, (202) b6 CE Office of Acquisition Management, Contracts becialist: Arnold Casterline, (202 b6 WOICING INSTRUCTIONS: ease submit 1 original invoice to the following dress: S/ICE/DRO lanta Field Office Forsyth Street, S.W. lanta, GA 30303				
Of ICI Spo INV Plo add DHS Atl 77 Atl	ficer: Jerald Neveleff, (202) b6 CE Office of Acquisition Management, Contracts Decialist: Arnold Casterline, (202 b6 IVOICING INSTRUCTIONS: ease submit 1 original invoice to the following dress: S/ICE/DRO lanta Field Office Forsyth Street, S.W. lanta, GA 30303				
Spo INV Ple add DHS Atl 77 Atl	VOICING INSTRUCTIONS: ease submit 1 original invoice to the following dress: S/ICE/DRO lanta Field Office Forsyth Street, S.W. lanta, GA 30303				
Ple ado DHS Atl 77 Atl	ease submit 1 original invoice to the following dress: S/ICE/DRO lanta Field Office Forsyth Street, S.W. lanta, GA 30303				
ado DHS Atl 77 Atl	dress: S/ICE/DRO lanta Field Office Forsyth Street, S.W. lanta, GA 30303				
At] 77 At]	lanta Field Office Forsyth Street, S.W. lanta, GA 30303				
and	e program official must verify that the goods d services have been received/accepted prior to voice processing by the Dallas Finance Center.				
VSN 7540-01-152-8067					OPTIONAL FORM 336 (4-86)

Sponsored by GSA FAR (48 CFR) 53.110

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OF

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	•	CATION OF CONTRACT			1	3
2. AMENDMEN	T/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	QUISITION/PURCHASE REQ. NO.	5. PROJECT NO	). (If applicable)
P00006		07/25/2008	See	Schedule		
6. ISSUED BY	CODE	ICE/DM/DC-DC	7. AD	MINISTERED BY (If other than Item 6)	CODE ICE	DM/DC-DC
Immigrat Office o 425 I St	ent Mngt/Detent Cont tion and Customs Enf of Acquisition Manag treet NW, Suite 2208 on DC 20536	orcement	Imm Off 425	/Detent Mngt/Detent Cd igration and Customs I ice of Acquisition Man I Street NW, Suite 2 hington DC 20536	Enforcement nagement	
	ADDRESS OF CONTRACTOR (No., stre			AMENDMENT OF SOLICITATION NO.		
STEWART ( 79 HOLDEF	COUNTY GA R ROAD NIE PATTERSON CHAIRM 200		× 10 H:	AMERCHAINENT OF SOLENTATION NO. A MODIFICATION OF CONTRACT/ORDE ROIGSA-06-0005 SCEDM-08-F-IG010 3. DATED (SEE ITEM 11)	R NO.	
CODE 000		FACILITY CODE				
990	0000000999	11. THIS ITEM ONLY APPLIES T		9/28/2007		
virtue of this a to the solicitati	Imendment you desire to change an off ion and this amendment, and is receive IG AND APPROPRIATION DATA (If re dule	er already submitted, such change ma d prior to the opening hour and date s quired) N	ay be made l specified. et Inc	ECIFIED MAY RESULT IN REJECTION OF by telegram or letter, provided each telegram rease:	n or letter makes refe \$8,000,000.	.00
	In The trem oner Arreles to he	DIFICATION OF CONTRACTS/ORDE	RS. IT MOL	AFIES THE CONTRACT/ORDER NO. AS D	ESCRIBED IN HEM I	4.
CHECK ONE		· .			· · · · · · · · · · · · · · · · · · ·	<b>4.</b>
CHECK ONE		· .		ES SET FORTH IN ITEM 14 ARE MADE I	· · · · · · · · · · · · · · · · · · ·	<b>4.</b>
X	A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT	PURSUANT TO: (Specify authority) CT/ORDER IS MODIFIED TO REFLE I IN ITEM 14, PURSUANT TO THE A	THE CHANC	ES SET FORTH IN ITEM 14 ARE MADE I MINISTRATIVE CHANGES (such as chang OF FAR 43.103(b).	N THE CONTRACT	<b>4.</b>
X	A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A,	PURSUANT TO: (Specify authority) CT/ORDER IS MODIFIED TO REFLE I IN ITEM 14, PURSUANT TO THE A	THE CHANC	ES SET FORTH IN ITEM 14 ARE MADE I MINISTRATIVE CHANGES (such as chang OF FAR 43.103(b).	N THE CONTRACT	<b>4.</b>
X C	A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT	PURSUANT TO: (Specify authority) CT/ORDER IS MODIFIED TO REFLE 1 IN ITEM 14, PURSUANT TO THE A	THE CHANC	ES SET FORTH IN ITEM 14 ARE MADE I MINISTRATIVE CHANGES (such as chang OF FAR 43.103(b).	N THE CONTRACT	<b>4.</b>
	<ul> <li>A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.</li> <li>B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORTI</li> <li>C. THIS SUPPLEMENTAL AGREEMEN</li> <li>D. OTHER (Specify type of modification</li> </ul>	PURSUANT TO: (Specify authority) CT/ORDER IS MODIFIED TO REFLE I IN ITEM 14, PURSUANT TO THE A T IS ENTERED INTO PURSUANT TO and authority)	THE CHANC	SES SET FORTH IN ITEM 14 ARE MADE I MINISTRATIVE CHANGES (such as chang OF FAR 43.103(b). TY OF:	N THE CONTRACT	4.
E. IMPORTANT:	A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORTI C. THIS SUPPLEMENTAL AGREEMEN D. OTHER (Specify type of modification Contractor IX is not,	PURSUANT TO: (Specify authority) CT/ORDER IS MODIFIED TO REFLE IN ITEM 14, PURSUANT TO THE A IT IS ENTERED INTO PURSUANT To and authority) is required to sign this document	THE CHANC CT THE AD WTHORITY O AUTHOR	ES SET FORTH IN ITEM 14 ARE MADE I MINISTRATIVE CHANGES (such as chang OF FAR 43.103(b). TY OF: 0 copies to the issuit	N THE CONTRACT	4.
E. IMPORTANT: 14. DESCRIPTIC DUNS Numb The purpo	A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT C. THIS SUPPLEMENTAL AGREEMEN D. OTHER (Specify type of modification Contractor Elis not, DN OF AMENDMENT/MODIFICATION Der: 084354919 DSE of this modific f \$8,000,000.00 for	PURSUANT TO: (Specify authority) CT/ORDER IS MODIFIED TO REFLE IN ITEM 14, PURSUANT TO THE A T IS ENTERED INTO PURSUANT T and authority) Is required to sign this document (Organized by UCF section headings ation is to provid	THE CHANC CT THE AD AUTHORITY O AUTHOR and return , including s de fund	SES SET FORTH IN ITEM 14 ARE MADE I MINISTRATIVE CHANGES (such as chang OF FAR 43.103(b). TY OF:	n THE CONTRACT ges in paying office, ng office. asible.)	.6 in th
X C E.IMPORTANT: 14.DESCRIPTIC DUNS Numb The purpo amount of DROIGSA-C All other DROIGSA-C Delivery: Delivery ICE Deter Immigrati	A THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORTI C. THIS SUPPLEMENTAL AGREEMEN D. OTHER (Specify type of modification Contractor Is is not, DN OF AMENDMENT/MODIFICATION Der: 084354919 DSE of this modific f \$8,000,000.00 for D6-0005. r terms and conditi D6-0005 remain unch : 30 Days After Awa Location Code: ICE htion & Removal ion and Customs Enf	PURSUANT TO: (Specify authority) CT/ORDER IS MODIFIED TO REFLE 1 IN ITEM 14, PURSUANT TO THE A T IS ENTERED INTO PURSUANT TO and authonity) Dis required to sign this document (Organized by UCF section headings ation is to provid Alien Adult Deter ons of Task Order anged. rd /DRO	THE CHANC CT THE AD NUTHORITY O AUTHORITY and return , including s de func ntion	EES SET FORTH IN ITEM 14 ARE MADE II MINISTRATIVE CHANGES (such as chang OF FAR 43.103(b). TY OF: 0 copies to the issuin 0 copies to the issuin 0 copies to the issuin 0 copies to the issuin	N THE CONTRACT ges in paying office, ag office. asible.) on FAT08009 ee with IGS	.6 in th
X C E.IMPORTANT: 14.DESCRIPTIC DUNS Numb The purpo amount of DROIGSA-C All other DROIGSA-C Delivery: Delivery ICE Deter Immigrati Continued	A THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORTI C. THIS SUPPLEMENTAL AGREEMEN D. OTHER (Specify type of modification Contractor Is is not, DN OF AMENDMENT/MODIFICATION Der: 084354919 DSE of this modific f \$8,000,000.00 for D6-0005. r terms and conditi D6-0005 remain unch : 30 Days After Awa Location Code: ICE htion & Removal ion and Customs Enf d	PURSUANT TO: (Specify authority) CT/ORDER IS MODIFIED TO REFLE IN ITEM 14, PURSUANT TO THE A T IS ENTERED INTO PURSUANT TO and authority) Is required to sign this document (Organized by UCF section headings ation is to provic Alien Adult Deter ons of Task Order anged. rd / DRO orcement	THE CHANC CT THE AD AUTHORITY O AUTHOR and return , including s de func htion	ES SET FORTH IN ITEM 14 ARE MADE I MINISTRATIVE CHANGES (such as chang OF FAR 43.103(b). TY OF: <u>0</u> copies to the issuin copies	N THE CONTRACT ges in paying office, ang office. assible.) on FAT08009 se with IGS ar IGSA	.6 in th
X C E.IMPORTANT: 14. DESCRIPTIO DUNS Numb The purpo amount of DROIGSA-O All other DROIGSA-O Delivery: Delivery ICE Deter Immigrati Continued Except as provide	A THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORTI C. THIS SUPPLEMENTAL AGREEMEN D. OTHER (Specify type of modification Contractor Is is not, DN OF AMENDMENT/MODIFICATION Der: 084354919 DSE of this modific f \$8,000,000.00 for D6-0005. r terms and conditi D6-0005 remain unch : 30 Days After Awa Location Code: ICE htion & Removal ion and Customs Enf d	PURSUANT TO: (Specify authority) CT/ORDER IS MODIFIED TO REFLE IN ITEM 14, PURSUANT TO THE A T IS ENTERED INTO PURSUANT TO and authority) Is required to sign this document (Organized by UCF section headings ation is to provic Alien Adult Deter ons of Task Order anged. rd / DRO orcement	THE CHANC CT THE AD AUTHORITY O AUTHORI and return , including s de func ition No. H: No. H:	SES SET FORTH IN ITEM 14 ARE MADE I MINISTRATIVE CHANGES (such as change OF FAR 43.103(b). TY OF: 	N THE CONTRACT ges in paying office, ang office. asible.) on FAT08009 e with IGS er IGSA	.6 in th A No.
X C C C C C C C C C C C C C C C C C C C	A THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORTI C. THIS SUPPLEMENTAL AGREEMEN D. OTHER (Specify type of modification Contractor Is is not, DN OF AMENDMENT/MODIFICATION Der: 084354919 DSE of this modific f \$8,000,000.00 for D6-0005. r terms and conditi D6-0005 remain unch : 30 Days After Awa Location Code: ICE ntion & Removal ion and Customs Enf d ed herein, all terms and conditions of the TITLE OF SIGNER (Type or print)	PURSUANT TO: (Specify authority) CT/ORDER IS MODIFIED TO REFLE IN ITEM 14, PURSUANT TO THE A T IS ENTERED INTO PURSUANT TO and authority)  Is required to sign this document (Organized by UCF section headings ation is to provid Alien Adult Deter ons of Task Order anged. rd / DRO orcement e document referenced in Item 9A or	THE CHANC CT THE AD NUTHORITY O AUTHORITY O AUTHOR and return including s de func htion No. H: 10A, as here 16A. N Jam	BES SET FORTH IN ITEM 14 ARE MADE II         MINISTRATIVE CHANGES (such as changed of FAR 43.103(b).         TY OF:	N THE CONTRACT The sin paying office, and office. The sin paying office. T	.6 in th A No.
X C E.IMPORTANT: 14. DESCRIPTIO DUNS Numb The purpo amount of DROIGSA-O All other DROIGSA-O Delivery: Delivery ICE Deter Immigrati Continued Except as provide	A THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORTI C. THIS SUPPLEMENTAL AGREEMEN D. OTHER (Specify type of modification Contractor Is is not, DN OF AMENDMENT/MODIFICATION Der: 084354919 DSE of this modific f \$8,000,000.00 for D6-0005. r terms and conditi D6-0005 remain unch : 30 Days After Awa Location Code: ICE ntion & Removal ion and Customs Enf d ed herein, all terms and conditions of the TITLE OF SIGNER (Type or print)	PURSUANT TO: (Specify authority) CT/ORDER IS MODIFIED TO REFLE IN ITEM 14, PURSUANT TO THE A T IS ENTERED INTO PURSUANT TO and authority) Is required to sign this document (Organized by UCF section headings ation is to provic Alien Adult Deter ons of Task Order anged. rd / DRO orcement	THE CHANC CT THE AD NUTHORITY O AUTHORITY O AUTHOR and return including s de func htion No. H: 10A, as here 16A. N Jam	SES SET FORTH IN ITEM 14 ARE MADE I MINISTRATIVE CHANGES (such as change OF FAR 43.103(b). TY OF: 	N THE CONTRACT The sin paying office, and office. The sin paying office. T	.6 in th A No.
E IMPORTANT: 14 DESCRIPTIC DUNS Numk The purportion amount of DROIGSA-C DROIGSA-C DROIGSA-C DELIVERY: DELIVERY ICE DETER Immigrati Continuect Except as provide 158. CONTRACT	A THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORTI C. THIS SUPPLEMENTAL AGREEMEN D. OTHER (Specify type of modification Contractor Is is not, DN OF AMENDMENT/MODIFICATION Der: 084354919 DSE of this modific f \$8,000,000.00 for D6-0005. r terms and conditi D6-0005 remain unch : 30 Days After Awa Location Code: ICE ntion & Removal ion and Customs Enf d ed herein, all terms and conditions of the TITLE OF SIGNER (Type or print)	PURSUANT TO: (Specify authority) CT/ORDER IS MODIFIED TO REFLE IN ITEM 14, PURSUANT TO THE A T IS ENTERED INTO PURSUANT TO and authority)  Is required to sign this document (Organized by UCF section headings ation is to provid Alien Adult Deter ons of Task Order anged. rd / DRO orcement e document referenced in Item 9A or	THE CHANC CT THE AD NUTHORITY O AUTHORITY O AUTHOR and return including s de func htion No. H: 10A, as here 16A. N Jam	BES SET FORTH IN ITEM 14 ARE MADE II         MINISTRATIVE CHANGES (such as changed of FAR 43.103(b).         TY OF:	N THE CONTRACT The sin paying office, and office. The sin paying office. T	.6 in th A No.

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEE	DROIGSA-06-0005/HSCEDM-08-F-IG010/P00006	2	3

NAME OF OFFEROR OR CONTRACTOR STEWART COUNTY GA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY		1	AMOUNT
(12)	(B) 801 I Street, NW	(C)	(D)	(E)	(F)
	Suite 900 Washington DC 20536				
	Change Item 0003 to read as follows(amount shown				
	is the obligated amount):				
0003	Alien Adult Detention - For the housing, care, and detention of persons detained at a daily rate of \$60.50 per day, per detainee.	1	LO 3	2,498,400.00	8,000,000.00
	Funding represents approximately 87 days at a capacity of 1524.				
	Total FY08 Estimate is 1524 beds per day @\$60.50 ea X 366 days = \$33,745,932.00. Fully Funded Obligation Amount\$32,498,400.00				
	Product/Service Code: S206 Product/Service Description: GUARD SERVICES Requisition No: FAT080009.3, FAT080009.4, FAT080009.6				
	Accounting Info:				
	b2Low				
	Funded: \$0.00 Accounting Info:				
	b2Low				
4	Funded: \$0.00 Accounting Info:				
	Accounting THEO: A	· .			
	b2Low				
	Funded: \$4,000,000.00				5
	Accounting Info:				
	b2Low				
	Funded: \$4,000,000.00	ľ			
	Total obligated FY08 funding under this entire order is changed from \$24,498,400.00, to be \$32,498,400.				
	CONTACT INFORMATION:				
	Continued				
	·····				·
J 7540-01-152-80	067				OPTIONAL FORM 336 (4-86)

REFERENCE NO. OF DOCUMENT BEING CONTINUED

DROIGSA-06-0005/HSCEDM-08-F-IG010/P00006

NAME OF OFFEROR OR CONTRACTOR STEWART COUNTY GA

ITEM NO.	SUPPLIES/SERVICES	QUANTITY			AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Stewart County Det Ctr POC: Dave Carney, (229) b6				
	DHS/ICE DRO Field Office POC: Debbie Ellis, (404) b6				
	DHS/ICE DRO Program Office POC: Wendie Wyatt-Powell, (202 b6				
	Contracting Officer's Technical Rep (COTR): TBD				
	ICE Office of Acquisition Management, Contracting Officer: Jerald Neveleff, (202) b6				
	ICE Office of Acquisition Management, Contracts Specialist: Arnold Casterline, (202 b6				
	INVOICING INSTRUCTIONS:				
	Please submit 1 original invoice to the following address:			· · ·	- - -
	DHS/ICE/DRO Atlanta Field Office 180 Spring Street, S.W. Atlanta, GA 30303 ATTN: Ms. Debbie Ellis				
- - -	The program official must verify that the goods and services have been received/accepted prior to invoice processing by the Dallas Finance Center.			·	
					· . ·
					*

Sponsored by GSA FAR (48 CFR) 53.110

	4: -N			- 	
AMENDMENT OF SOLICITATION/MC		RACT	1. CONTRACT ID CODE		SE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. 8	EQUISITION/PURCHASE REQ. NO.		1 <u>3</u> CT NO. (If applicable)
P00007	07/28/2008		080009.7		
6. ISSUED BY	CODE ICE/DM/DC-D	PC 7.7	ADMINISTERED BY (If other than Iter		CE/DM/DC-DC
ICE/Detent Mngt/Detent C Immigration and Customs			E/Detent Mngt/Dete		
Office of Acquisition Ma			migration and Cust fice of Acquisitio		
425 I Street NW, Suite 2	-		25 I Street NW, Sui	-	
Washington DC 20536		Wa	shington DC 20536		
8. NAME AND ADDRESS OF CONTRACTOR (	No., street, county, State and ZIP Co	de) (X)	9A. AMENDMENT OF SOLICITATIO	N NO.	
STEWART COUNTY GA					
79 HOLDER ROAD			9B. DATED (SEE ITEM 11)		· · ·
ATTN STONIE PATTERSON CH	AIRMAN				
22 838-5000 LUMPKIN VA 31815		x	10A. MODIFICATION OF CONTRAC DROIGSA-06-0005	T/ORDER NO.	
FOMELTN AN STOTS			HSCEDM-08-F-IG010		
			10B. DATED (SEE ITEM 11)		
CODE 990000000999	FACILITY CODE		09/28/2007		
· · · · · · · · · · · · · · · · · · ·	11. THIS ITEM ONLY	Y APPLIES TO AMEN	DMENTS OF SOLICITATIONS		
The above numbered solicitation is amended				[] is extended, [] i	
Offers must acknowledge receipt of this amer Items 8 and 15, and returning			tation or as amended, by one of the f receipt of this amendment on each o		
separate letter or telegram which includes a re					
THE PLACE DESIGNATED FOR THE RECE virtue of this amendment you desire to change					
to the solicitation and this amendment, and is	received prior to the opening ho				······································
12. ACCOUNTING AND APPROPRIATION DAT	A (If required)	Net I	ncrease:	\$1,446,	000.00
See Schedule 13. THIS ITEM ONLY APPLIES		RACTS/ORDERS IT	ODIFIES THE CONTRACT/ORDER	NO. AS DESCRIBED IN	ITEM 14.
· · · · · · · · · · · · · · · · · · ·			·		
CHECK ONE A. THIS CHANGE ORDER IS IS ORDER NO. IN ITEM 10A.	SUED PURSUANT TO: (Speci	fy authority) THE CH/	NGES SET FORTH IN ITEM 14 ARE	EMADE IN THE CONTR	RACT
B. THE ABOVE NUMBERED CO appropriation date, etc.) SET	FORTH IN ITEM 14, PURSUA	NT TO THE AUTHOR	ADMINISTRATIVE CHANGES (such ITY OF FAR 43.103(b).	as changes in paying o	mce,
X C. THIS SUPPLEMENTAL AGR	EEMENT IS ENTERED INTO P	PURSUANT TO AUTH	ORITY OF:		
D. OTHER (Specify type of mod	lification and authority)	•			
					· . ·
E. IMPORTANT: Contractor	s not, 🛛 🗌 is required to sign t	this document and retu	ım O copies to	the issuing office.	
14. DESCRIPTION OF AMENDMENT/MODIFIC		ction headings, includi	ng solicitation/contract subject matter	where feasible.)	
DUNS Number: 084354919					
THE PURPOSE OF THIS MOD	IFICATION IS AS	FOLLOWS:			· · · ·
1 To provide incremen	tal funding in	the emount	of \$1 446 000 00	for Alion N	dult Dotonti
1. To provide incremen Services for FY08 in ac	-				
FAT080009.7), and	condinee within i			eronoo noqu.	_~_ (~~ (~~ (~ (~ (~ (~ (~ (~ (~ (~ (~ (~ (
and					
2. To change the total	obligated awar	d amount f:	com \$32,498,400.00	to \$33,944	,400.00.
ALL OTHER TERMS AND CON	1 A A A A A A A A A A A A A A A A A A A	ORDER NO.	HSCEDM-08-F-IG010	UNDER IGSA	
DROIGSA-06-0005 REMAIN	UNCHANGED.				
Continued	and of the depumpert referenced		homioforo chonord romaina unator	and and in full form and	deffect
Except as provided herein, all terms and conditi 15A. NAME AND TITLE OF SIGNER (Type or p			And the second s		
					· •
15B. CONTRACTOR/OFFEROR	1450 1		ravis Gordon	<u>}</u>	16C, DATE SIGNED
IUD. UUNIINAUTURIUFFERUK			SE ONITED STATES OF AMERICA	カ	
(Signature of person authorized to sign			(Signature of Contracting	Officer	28 34909
NSN 7540-01-152-8070	<u>, t</u>		logitati o or contraduing	STANDARD	FORM 30 (REV. 10-83)
Previous edition unusable				Prescribed b FAR (48 CFI	

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REFERENCE NO. OF L JMENT BEING CONTINUED

DROIGSA-06-0005/HSCEDM-08-F-IG010/P00007

2

NAME OF OFFEROR OR CONTRACTOR STEWART COUNTY GA

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	· · · · · · · · · · · · · · · · · · ·				
	Discount Terms:				
	b2Low				
	FOB: Destination	1			•
	Change Item 0003 to read as follows(amount shown				
	is the obligated amount):				
003	Alien Adult Detention - For the housing, care,	1	LO		
000	and detention of persons detained at a daily rate			3,944,400.00	1,446,000.00
	of \$60.50 per day, per detainee.	1			
	The funding provided this action (\$1,446,000.00)				
	represents approximately 16 days at a capacity of				
	1524.				
	Fully Funded Obligation Amount\$33,944,400.00				
	Furry Funded Obirgation Amountess, 344, 400.00		· ·		
	Accounting Info:				
		1	1		
	b2Low				
		· ·			
	Funded: \$0.00				
	Accounting Info:				
:	b2Low				
	Funded: \$0.00				
	Accounting Info:				
	b2Low				
	Funded: \$0.00				
	Accounting Info:				
	b2Low	1.			
I	Funded: \$0.00				
	Accounting Info:				
	b2Low				
	Funded: \$1,446,000.00				
	CONTACT INFORMATION:				
	Stewart County Det Ctr POC: Dave Carney, (229 b6				
	Continued				
	1	1 .	1	1	

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REFERENCE NO. OF L JMENT BEING CONTINUED DROIGSA-06-0005/HSCEDM-08-F-IG010/P00007 PAGE

3

2

NAME OF OFFEROR OR CONTRACTOR STEWART COUNTY GA

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	DHS/ICE DRO Field Office POC: Debbie Ellis, (404 b6				
	DHS/ICE DRO Program Office POC: Wendie Wyatt-Powell, (202 b6				
	Contracting Officer's Technical Rep (COTR): TBD				
	ICE Office of Acquisition Management, Contracting Officer: Jerald Neveleff, (202 b6				
	ICE Office of Acquisition Management, Contracts Specialist: Tricia Jackson-Harris, (202) b6				
	INVOICING INSTRUCTIONS:				
	Please submit 1 original invoice to the following address:				
	DHS/ICE/DRO Atlanta Field Office 180 Spring Street, S.W. Atlanta, GA 30303 ATTN: Ms. Debbie Ellis			·	
	The program official must verify that the goods and services have been received/accepted prior to invoice processing by the Dallas Finance Center.				
·					
			1	1	1

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4 REC	QUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00008			Schedule	U. FRUIEU I NU. (IT applicable)
6. ISSUED BY CODE	See Block 16C ICE/DM/DC-DC		MINISTERED BY (If other than Item 6)	
ICE/Detent Mngt/Detent Contr Immigration and Customs Enfo Office of Acquisition Manage 425 I Street NW, Suite 2208 Washington DC 20536	acts-DC rcement	ICE Imm Off 425	/Detent Mngt/Detent Co igration and Customs E ice of Acquisition Man I Street NW, Suite 22 hington DC 20536	ntracts-DC nforcement agement
8. NAME AND ADDRESS OF CONTRACTOR (No., street,	county, State and ZIP Code)	(x) 9A	AMENDMENT OF SOLICITATION NO.	
STEWART COUNTY GA 79 HOLDER ROAD ATTN STONIE PATTERSON CHAIRMA 22 838-5000 LUMPKIN VA 31815	AN	98. X DF	DATED (SEE ITEM 11) MODIFICATION OF CONTRACT/ORDER COIGSA-06-0005	NO.
			SCEDM-08-F-IG010 3. DATED (SEE ITEM 11)	· · · · · · · · · · · · · · · · · · ·
CODE 99000000999	FACILITY CODE	-	9/28/2007	
	11. THIS ITEM ONLY APPLIES TO			
The above numbered solicitation is amended as set for Offers must acknowledge receipt of this amendment pro- litems 8 and 15, and returning copi separate letter or telegram which includes a reference to THE PLACE DESIGNATED FOR THE RECEIPT OF O virtue of this amendment you desire to change an offer to the solicitation and this amendment, and is received 12. ACCOUNTING AND APPROPRIATION DATA ( <i>If requ</i>	ior to the hour and date specified in th es of the amendment; (b) By acknowle o the solicitation and amendment nur FFERS PRIOR TO THE HOUR AND I already submitted, such change may prior to the opening hour and date spe	e solicitatio edging rec lbers. FAI DATE SPE be made b	on or as amended, by one of the following me eipt of this amendment on each copy of the o LURE OF YOUR ACKNOWLEDGEMENT TO CIEIED MAY RESILT IN BE LECTION OF Y	ithods: (a) By completing ffer submitted; or (c) By D BE RECEIVED AT
See Schedule	Ne Ne	t Inc	rease: \$	2,000,000.00
13. THIS ITEM ONLY APPLIES TO MOD	FICATION OF CONTRACTS/ORDERS	S. IT MOD	IFIES THE CONTRACT/ORDER NO. AS DES	CRIBED IN ITEM 14.
	VORDER IS MODIFIED TO REFLECT IN ITEM 14, PURSUANT TO THE AU	THE ADA	ES SET FORTH IN ITEM 14 ARE MADE IN IINISTRATIVE CHANGES (such as changes OF FAR 43.103(b). IY OF:	
D. OTHER (Specify type of modification a			•	
X Add funding	ιο αυτιοπτγ)			
			0 copies to the issuing	
14. DESCRIPTION OF AMENDMENT/MODIFICATION (C	is required to sign this document an organized by UCF section headings in	o return _		
OUNS Number: 084354919		iolaaling oo	nonation contract subject matter where reasi	DIC. ]
THE PURPOSE OF THIS MODIFICA	TION IS AS FOLLOWS	:		
<ol> <li>To provide incremental f Detention Services for FY08 Requisition# FAT080009.9), a</li> <li>To change the total oblight</li> </ol>	in accordance with nd	IGSA	No. DROIGSA-06-0005	(Reference
35,944,400; and	gatea awara amount	n A S	2,000,000.00 Irom \$33	,944,400.00 to
. Extend the period of performance of the second se				-
Except as provided herein, all terms and conditions of the c 5A. NAME AND TITLE OF SIGNER ( <i>Type or print</i> )	iocument referenced in Item 9A or 10/		ofore changed, remains unchanged and in fu	
5B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED		IN D. Erickson	16C. DATE SIGNED
ISN 7540-01-152-8070	I	-T		TANDARD FORM 30 (REV. 10-83)
revious edition unusable	н. Н		Pr	escribed by GSA AR (48 CFR) 53.243

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CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	JF		
	DROIGSA-06-0005/HSCEDM-08-F-IG010/P00008	2	3		
NAME OF OFFEROR OR CONTRACTOR					

STEWART COUNTY GA

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	ALL OTHER TERMS AND CONDITIONS OF TASK ORDER NO.				
	HSCEDM-08-F-IG010 UNDER IGSA DROIGSA-06-0005				
	REMAIN UNCHANGED.				
	FOB: Destination				· ·
	Change Item 0003 to read as follows(amount shown				
	is the total amount):				
	is the total anount).				
003	Alien Adult Detention - Funding provided in the	1	LO		
	amount of \$2,000,000.00 from \$33,944,400.00.00 to	_		5,944,400.00	
	\$35,944,400.00				35,944,400.00
	Incrementally Funded Amount: \$31,726,000.00				
	Requisition No: FAT080009.3, FAT080009.4,				
	FAT080009.6, FAT080009.7, FAT080009.8				
	Accounting Info:				
	b2Low				
]	Funded: \$0.00				
	Accounting Info:				
	b2Low				
	Funded: \$0.00				-
	Accounting Info:				
					· · ·
	b2Low				
	Funded: \$2,000,000.00				
I	Accounting Info:				
	b2Low				
	Funded: \$0.00				
	Accounting Info:				
	b2Low				
				• .	
	Funded: \$0.00				
	CONTACT INFORMATION:				
	Stewart County Det Ctr POC: Dave Carney,				
	(229 $_{b6}$				
				•	
	DHS/ICE DRO Field Office POC: Debbie Ellis,				
	(404) 66				
	Continued				
	· ·				
540-01-152-8	967				OPTIONAL FORM 336 (4-86)

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 DROIGSA-06-0005/HSCEDM-08-F-IG010/P00008
 3
 3

NAME OF OFFEROR OR CONTRACTOR STEWART COUNTY GA

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIŢ	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	DHS/ICE DRO Program Office POC: Wendie Wyatt-Powell, (202) b6				· · ·
	Contracting Officer's Technical Rep (COTR): TBD				
	ICE Office of Acquisition Management, Contracting Officer: Susan Erickson, (202) b6				
	ICE Office of Acquisition Management, Contracts Specialist: Gervonna Crump, (202) b6				
	INVOICING INSTRUCTIONS:				
	Please submit 1 original invoice to the following address:				
	DHS/ICE/DRO Atlanta Field Office 180 Spring Street, S.W. Atlanta, GA 30303 ATTN: Ms. Debbie Ellis			· · · ·	
	The program official must verify that the goods and services have been received/accepted prior to invoice processing by the Dallas Finance Center.				
		-			
, .					
	·				
NSN 7540-01-152-80	167 I	·			

AMENDMENT OF SOLIDITATION MORE	DIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
-		1	OUISITION/PURCHASE REQ. NO.	1 3 5. PROJECT NO. (If applicable)
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	1		5. PROJECT NO. (II applicable)
P00009	09/18/2008		080009.9 DMINISTERED BY (If other than Item 6)	
6. ISSUED BY C	ODE ICE/DM/DC-DC		•	ICE/ DM/ DC-DC
ICE/Detent Mngt/Detent Co		IC	E/Detent Mngt/Detent C	ontracts-DC
Immigration and Customs E			migration and Customs fice of Acquisition Ma	
Office of Acquisition Man 425 I Street NW, Suite 22	-		5 I Street NW, Suite 2	
Washington DC 20536	.00		shington DC 20536	200
			-	
8. NAME AND ADDRESS OF CONTRACTOR (No.	, street, county, State and ZIP Code)	(X) <sup>S</sup>	A. AMENDMENT OF SOLICITATION NO.	-
STEWART COUNTY GA				
79 HOLDER ROAD			B. DATED (SEE ITEM 11)	
ATTN STONIE PATTERSON CHA.	IRMAN			
22 838-5000			0A. MODIFICATION OF CONTRACT/ORDE	RNO
LUMPKIN VA 31815			DROIGSA-06-0005	
			HSCEDM-08-F-IG010	······································
		「	OB. DATED (SEE ITEM 11)	
CODE 990000000999	FACILITY CODE		09/28/2007	
	11. THIS ITEM ONLY APPLIE	S TO AMEND	MENTS OF SOLICITATIONS	
The above numbered solicitation is amended as Offers must acknowledge receipt of this amendr	s set forth in Item 14. The hour and dat	e specified for		extended, 🛛 🗌 is not extended.
· · · · · · · · · · · · · · · · · · ·			ODIFIES THE CONTRACT/ORDER NO. AS INGES SET FORTH IN ITEM 14 ARE MADE	
ORDER NO. IN ITEM 10A.		.,,		
			ADMINISTRATIVE CHANGES (such as char TY OF FAR 43.103(b).	
B. THE ABOVE NUMBERED CON appropriation date, etc.) SET F		FLECT THE HE AUTHORI	ADMINISTRATIVE CHANGES (such as char TY OF FAR 43.103(b).	
B. THE ABOVE NUMBERED CON appropriation date, etc.) SET F	NTRACT/ORDER IS MODIFIED TO RE FORTH IN ITEM 14, PURSUANT TO T	FLECT THE HE AUTHORI	ADMINISTRATIVE CHANGES (such as char TY OF FAR 43.103(b).	
B. THE ABOVE NUMBERED CON appropriation date, etc.) SET F	NTRACT/ORDER IS MODIFIED TO RE FORTH IN ITEM 14, PURSUANT TO T EMENT IS ENTERED INTO PURSUAN	FLECT THE HE AUTHORI	ADMINISTRATIVE CHANGES (such as char TY OF FAR 43.103(b).	
X B. THE ABOVE NUMBERED CON appropriation date, etc.) SET F C. THIS SUPPLEMENTAL AGREE	NTRACT/ORDER IS MODIFIED TO RE FORTH IN ITEM 14, PURSUANT TO T EMENT IS ENTERED INTO PURSUAN	FLECT THE HE AUTHORI	ADMINISTRATIVE CHANGES (such as char TY OF FAR 43.103(b). JRITY OF:	nges in paying office,
X B. THE ABOVE NUMBERED CON appropriation date, etc.) SET F C. THIS SUPPLEMENTAL AGREE	NTRACT/ORDER IS MODIFIED TO RE FORTH IN ITEM 14, PURSUANT TO T EMENT IS ENTERED INTO PURSUA cation and authority)	FLECT THE HE AUTHORI	ADMINISTRATIVE CHANGES (such as chai TY OF FAR 43.103(b). JRITY OF:	nges in paying office,
X B. THE ABOVE NUMBERED CON appropriation date, etc.) SET F C. THIS SUPPLEMENTAL AGRED D. OTHER (Specify type of modified	NTRACT/ORDER IS MODIFIED TO RE FORTH IN ITEM 14, PURSUANT TO T EMENT IS ENTERED INTO PURSUA cation and authority)	FLECT THE HE AUTHORI NT TO AUTHO	ADMINISTRATIVE CHANGES (such as chain TY OF FAR 43.103(b). DRITY OF:	nges in paying office, uing office,
X         B. THE ABOVE NUMBERED CON appropriation data, etc.) SET F           C. THIS SUPPLEMENTAL AGREE           D. OTHER (Specify type of modified           E. IMPORTANT:         Contractor           Id. DESCRIPTION OF AMENDMENT/MODIFICA           DUNS         Number:           084354919	NTRACT/ORDER IS MODIFIED TO RE FORTH IN ITEM 14, PURSUANT TO T EMENT IS ENTERED INTO PURSUAN cation and authonity) not, is required to sign this docum TION (Organized by UCF section head	FLECT THE HE AUTHORI	ADMINISTRATIVE CHANGES (such as chain TY OF FAR 43.103(b). DRITY OF:	nges in paying office, uing office,
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X       B. THE ABOVE NUMBERED CON appropriation date, etc.) SET F         C. THIS SUPPLEMENTAL AGREE         D. OTHER (Specify type of modified         E. IMPORTANT:       Contractor         Y       X         14. DESCRIPTION OF AMENDMENT/MODIFICA         DUNS       Number:         084354919         THE       PURPOSE OF THIS         A).       To         Domovide       incremen         Detention       Services         FAT080009.9)       b).         b).       The total amount of	NTRACT/ORDER IS MODIFIED TO RE FORTH IN ITEM 14, PURSUANT TO T EMENT IS ENTERED INTO PURSUAN cation and authority) not, is required to sign this docum TION (Organized by UCF section head FICATION IS AS FOL: tal funding in the cordance with IGSA the reference task	FLECT THE HE AUTHORI IT TO AUTHORI ment and retu dings, includin LOWS: amount No. DF	ADMINISTRATIVE CHANGES (such as char TY OF FAR 43.103(b). JRITY OF: 	nges in paying office, uing office. feasible.) Housing Alien Adult ence Requisition#
X       B. THE ABOVE NUMBERED CON appropriation date, etc.) SET F         C. THIS SUPPLEMENTAL AGREE         D. OTHER (Specify type of modified         E. IMPORTANT:       Contractor         III. DESCRIPTION OF AMENDMENT/MODIFICA         DUNS Number:       084354919         THE PURPOSE OF THIS MODI         a).       To provide incremen         Detention Services in ac         FAT080009.9)         b).       The total amount of         \$35,944,400 to \$36,829,4	NTRACT/ORDER IS MODIFIED TO RE FORTH IN ITEM 14, PURSUANT TO T EMENT IS ENTERED INTO PURSUAN cation and authority) not, is required to sign this docum TION (Organized by UCF section head FICATION IS AS FOL: tal funding in the cordance with IGSA the reference task	FLECT THE HE AUTHORI IT TO AUTHORI ment and retu dings, includin LOWS: amount No. DF	ADMINISTRATIVE CHANGES (such as char TY OF FAR 43.103(b). JRITY OF: 	nges in paying office, uing office. feasible.) Housing Alien Adult ence Requisition#
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X       B. THE ABOVE NUMBERED CON appropriation date, etc.) SET F         C. THIS SUPPLEMENTAL AGREE         D. OTHER (Specify type of modified         E. IMPORTANT:       Contractor         III. DESCRIPTION OF AMENDMENT/MODIFICA         DUNS Number:       084354919         THE PURPOSE OF THIS MODI         a).       To provide incremen         Detention Services in ac         FAT080009.9)         b).       The total amount of         \$35,944,400 to \$36,829,4	NTRACT/ORDER IS MODIFIED TO RE FORTH IN ITEM 14, PURSUANT TO T EMENT IS ENTERED INTO PURSUAN cation and autionity) not, is required to sign this docu TION (Organized by UCF section head FICATION IS AS FOL: tal funding in the cordance with IGSA the reference task 00.00.	FLECT THE HE AUTHORI INT TO AUTHORI ment and retu dings, includin LOWS: amount No. DF order	ADMINISTRATIVE CHANGES (such as chan TY OF FAR 43.103(b). DRITY OF: <u>0</u> copies to the issi g solicitation/contract subject matter where the cof \$885.000.00 for H COIGSA-06-0005 (Reference is increase by \$885,0	nges in paying office, uing office. feasible.) Housing Alien Adult ence Requisition# D00.00 from
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X       B. THE ABOVE NUMBERED CON appropriation date, etc.) SET F         C. THIS SUPPLEMENTAL AGREE         D. OTHER (Specify type of modified         THE DESCRIPTION OF AMENDMENT/MODIFICA         DUNS Number:       084354919         THE PURPOSE OF THIS MODI         a).       To provide incremen         Detention Services in ac         FAT080009.9)         b).       The total amount of         \$35,944,400 to \$36,829,4         Continued         Except as provide herein, all terms and condition	NTRACT/ORDER IS MODIFIED TO RE FORTH IN ITEM 14, PURSUANT TO T EMENT IS ENTERED INTO PURSUAN cation and authonity) not,	FLECT THE HE AUTHORI WIT TO AUTHORI ment and retuin dings, includin LOWS: amount No. DF order Order	ADMINISTRATIVE CHANGES (such as chan TY OF FAR 43.103(b). DRITY OF:	nges in paying office, uing office. feasible.) Housing Alien Adult ence Requisition# D00.00 from d in full force and effect. OFFICER (Type or print)
X       B. THE ABOVE NUMBERED CON appropriation date, etc.) SET F         C. THIS SUPPLEMENTAL AGREE         D. OTHER (Specify type of modified         E. IMPORTANT:       Contractor         III. DESCRIPTION OF AMENDMENT/MODIFICA         DUNS Number:       084354919         THE PURPOSE OF THIS MODI         a).       To provide incremen         Detention Services in ac         FAT080009.9)         b).       The total amount of         \$35,944,400 to \$36,829,4         Continued         Except as provide herein, all terms and condition	NTRACT/ORDER IS MODIFIED TO RE FORTH IN ITEM 14, PURSUANT TO T EMENT IS ENTERED INTO PURSUAN cation and autionity) not, is required to sign this docu TION (Organized by UCF section head FICATION IS AS FOL: tal funding in the cordance with IGSA the reference task 00.00.	FLECT THE HE AUTHORI WIT TO AUTHORI ment and retuin dings, includin LOWS: amount No. DF order Order	ADMINISTRATIVE CHANGES (such as chain TY OF FAR 43.103(b). DRITY OF:	nges in paying office, uing office. feasible.) Housing Alien Adult ence Requisition# D00.00 from
X       B. THE ABOVE NUMBERED CON appropriation date, etc.) SET F         C. THIS SUPPLEMENTAL AGREE         D. OTHER (Specify type of modified         E. IMPORTANT:       Contractor         Y       X         D. OTHER (Specify type of modified         E. IMPORTANT:       Contractor         Y       X         14. DESCRIPTION OF AMENDMENT/MODIFICA         DUNS       Number:         084354919         THE       PURPOSE OF THIS MODI         a).       To provide incremen         Detention       Services in ac         FAT080009.9)       b).         b).       The total amount of         \$35,944,400 to \$36,829,4         Continued         Except as provided herein, all terms and condition         158. CONTRACTOR/OFFEROR	NTRACT/ORDER IS MODIFIED TO RE FORTH IN ITEM 14, PURSUANT TO T EMENT IS ENTERED INTO PURSUAN cation and authonity) not,	FLECT THE HE AUTHORI WIT TO AUTHORI ment and retuin dings, includin LOWS: amount No. DF order Order	ADMINISTRATIVE CHANGES (such as chain TY OF FAR 43.103(b). DRITY OF: 	nges in paying office, uing office. feasible.) Housing Alien Adult ence Requisition# D00.00 from d in full force and effect. OFFICER (Type or print)
B. THE ABOVE NUMBERED COD appropriation date, etc.) SET F           X         C. THIS SUPPLEMENTAL AGREE           D. OTHER (Specify type of modified           THE DESCRIPTION OF AMENDMENT/MODIFICA           DUNS Number:         084354919           THE PURPOSE OF THIS MODI           a).         To provide incremen           Detention Services in ac           FAT080009.9)           b).         The total amount of           \$35,944,400 to \$36,829,4           Continued           Except as provided herein, all terms and condition	NTRACT/ORDER IS MODIFIED TO RE FORTH IN ITEM 14, PURSUANT TO T EMENT IS ENTERED INTO PURSUAN cation and authonity) not,	FLECT THE HE AUTHORI WIT TO AUTHORI ment and retuin dings, includin LOWS: amount No. DF order Order	ADMINISTRATIVE CHANGES (such as chan TY OF FAR 43.103(b). DRITY OF:	nges in paying office, uing office. feasible.) Housing Alien Adult ence Requisition# D00.00 from d in full force and effect. OFFICER (Type or print)

ET REFERENCE NO. OF DE MENT BEING CONTINUED DROIGSA-06-0005/HSCEDM-08-F-IG010/P00009

NAME OF OFFEROR OR CONTRACTOR STEWART COUNTY GA

NSN 7540-01-152-8067

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT · (F)
\ <u>~</u> /	c). Extend the period of performance through			<u>, , , , , , , , , , , , , , , , , , , </u>	
	January 31, 2009.				
	ALL OTHER TERMS AND CONDITIONS OF TASK ORDER NO.				
	HSCEDM-08-F-IG010 UNDER IGSA DROIGSA-06-0005 REMAIN UNCHANGED.				
	Delivery: 30 Days After Award				
	Discount Terms:				
	Delivery Location Code: ICE/DRO				
-	ICE Detention & Removal		1		
	Immigration and Customs Enforcement 801 I Street, NW				
	Suite 900				
	Washington DC 20536				
	FOB: Destination				-
	Period of Performance: 09/30/2008 to 01/31/2009				
	Add Item 0006 as follows:				
0006	Alien Detention Service: For housing and care of	1	EA	885,000.00	885,000.00
	persons detained.				
	EXTENDING PERIOD OF PERFORMANCE THROUGH JANUARY				
	31, 2009. ZERO DOLLARS.				
	CONTACT INFORMATION:				
	Stewart County Det Ctr POC: Dave Carney,				
	(229) <sub>b6</sub>				
	DHS/ICE DRO Field Office POC: Debbie Ellis, (404) b6				
	(404) <sub>b6</sub>				
. •	DHS/ICE DRO Program Office POC: Elena Smyly				
	Contracting Officer: Susan Erickson,				
	(202) b6				
	INVOICING INSTRUCTIONS:				
	Please submit 1 original invoice to the following address:				
	Continued		.		
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ET REFERENCE NO. OF De JENT BEING CONTINUED DROIGSA-06-0005/HSCEDM-08-F-IG010/P00009 PAGE

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NAME OF OFFEROR OR CONTRACTOR STEWART COUNTY GA

TEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	DHS/ICE/DRO Atlanta Field Office 180 Spring Street, S.W. Atlanta, GA 30303 ATTN: Ms. Debbie Ellis				······································
	The program official must verify that the goods and services have been received/accepted prior to invoice processing by the Dallas Finance Center.				
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		1			
7540-01-152-	067	1	I	<u> </u>	OPTIONAL FORM 336 (4-86) Sponsored by GSA

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	
P00010		192109FATATL00077.1	5. PROJECT NO. (If applicable)
6. ISSUED BY CODE	11/21/2008	7. ADMINISTERED BY (If other than Item 6)	CODE TOP (DM (DC DC
	ICE/DM/DC-DC		ICE/DM/DC-DC
ICE/Detent Mngt/Detent Contr Immigration and Customs Enfo		ICE/Detent Mngt/Detent Co	
Office of Acquisition Manage		Immigration and Customs E Office of Acquisition Man	
425 I Street NW, Suite 2208		425 I Street NW, Suite 22	
Washington DC 20536		Washington DC 20536	
8. NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and ZIP Code)	(X) 9A. AMENDMENT OF SOLICITATION NO.	
STEWART COUNTY GA			
9 HOLDER ROAD		9B. DATED (SEE ITEM 11)	
ATTN STONIE PATTERSON CHAIRMA	AN		
2 838-5000		10A. MODIFICATION OF CONTRACT/ORDER	NO
JUMPKIN VA 31815		X DROIGSA-06-0005	
·		HSCEDM-08-F-IG010	
		10B. DATED (SEE ITEM 11)	
CODE 990000000999	FACILITY CODE	09/28/2007	
	11. THIS ITEM ONLY APPLIES TO A		
The above numbered solicitation is amended as set for	th in Item 14. The hour and date spec	ified for receipt of Offers	tended, [] is not extended.
Offers must acknowledge receipt of this amendment pr	for to the hour and date specified in the	e solicitation or as amended, by one of the following m	ethods: (a) By completing
Items 8 and 15, and returning cop	ies of the amendment; (b) By acknowle	dging receipt of this amendment on each copy of the	offer submitted: or (c) By
separate letter or telegram which includes a reference	to the solicitation and amendment num	bers, FAILURE OF YOUR ACKNOWLEDGEMENT T	O BE RECEIVED AT
THE PLACE DESIGNATED FOR THE RECEIPT OF C virtue of this amendment you desire to change an offer	already submitted, such change may t	te made by telegram or letter, provided each telegram	YOUR OFFER. If by
to the solicitation and this amendment, and is received	prior to the opening hour and date spe	cified.	
2. ACCOUNTING AND APPROPRIATION DATA (If requ	<i>lired)</i> Net	t Increase:	\$3,143,911.04
See Schedule			· • •
IS. THIS TEM ONLY APPLIES TO MOD	IFICATION OF CONTRACTS/ORDERS	3. IT MODIFIES THE CONTRACT/ORDER NO, AS DE	SCRIBED IN ITEM 14.
CHECK ONE A. THIS CHANGE ORDER IS ISSUED PO ORDER NO. IN ITEM 10A.	URSUANT TO: (Specify authority) THI	E CHANGES SET FORTH IN ITEM 14 ARE MADE IN	THE CONTRACT
Appropriation date, etc.) SET FORTH	IN ITEM 14, PURSUANT TO THE AUT	THE ADMINISTRATIVE CHANGES (such as change THORITY OF FAR 43.103(b).	is in paying office,
C. THIS SUPPLEMENTAL AGREEMENT	IS ENTERED INTO PURSUANT TO A		
D. OTHER (Specify type of modification a	nd authority)		
. IMPORTANT: Contractor 🕅 is not,	is required to sign this document an	d return 0 copies to the issuing	g office.
4. DESCRIPTION OF AMENDMENT/MODIFICATION (	Organized by UCF section headings, in	cluding solicitation/contract subject matter where fea	sible.)
UNS Number: 084354919			· · · · · ·
) The purpose of this modif	ication is to chan	ge the period of performan	oce and to allocat
unding for detention and tr	ansportation servi	ces at Stewart County Det	ention Center
umpkin, GA.		obb at bremare county bet	sittion center,
• • · · ·			
) The period of performance	is changed from 1	0/01/2007 through 01/21/2	000 + 10/01/07
hrough 10/31/2008	15 changed from 1	0/01/2007 Chrough 01/31/2	JOA FO: IN/01/0/
miougn 10, 51, 2000			
Contact Information			
)Contact Information:			
tewart County Det Ctr POC:		b6	
CE DRO Field Office POC: D	ebbie Ellis, (404)	b6	
ontinued			
xcept as provided herein, all terms and conditions of the	document referenced in Item 9A or 10/	A, as heretofore changed, remains unchanged and in	full force and effect,
5A. NAME AND TITLE OF SIGNER (Type or print)	· · · · · · · · · · · · · · · · · · ·	16A. NAME AND TITLE OF CONTRACTING OFF	
		Susan D. Erickson	· · ·
5B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
		Sunan Prink.	NOM 1
(Signature of person authorized to sign)		(Signature of Contracting Officer)	11/21/08
SN 7540-01-152-8070 revious edition unusable	· · · · · · · · · · · · · · · · · · ·		STANDARD FORM 30 (REV. 10-83)
			Prescribed by GSA FAR (48 CFR) 53.243
			<ul> <li>A second sec second second sec</li></ul>
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· .			-

 
 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DROIGSA-06-0005/HSCEDM-08-F-IG010/P00010
 PAGE
 OF

 NAME OF OFFEROR OR CONTRACTOR
 2
 2

STEWART COUNTY GA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT (F)
	ICE/DASU POC: Elena Smyly (202) b6			·-/	(27
	ICE/OAQContracting Officer: Susan Erickson, (202) b6				
	c). The total amount of the reference task order				
	is increase by \$3,143,911.04 from \$36,829,400.00 to \$39,973,311.04.				
	d). All other terms and conditions remain the same.				
-	Discount Terms:				
	Delivery Location Code: ICE/DRO ICE Detention & Removal				
	Immigration and Customs Enforcement 801 I Street, NW				
	Suite 900 Washington DC 20536				
	FOB: Destination Period of Performance: 09/30/2008 to 10/31/2008				
	Add Item 0007 as follows:				
007	Detention : For the housing, care of people detained.	49400	EA	61.50	3,038,100.00
	1900 beds x 27 days = 51300 x \$61.50 = Not to Exceed \$3,154,950.00				
	Accounting Info:				
	b2Low Funded: \$3,038,100.00				
	Add Item 0008 as follows:				
· · ·	Transportation/guard service: To provide transportion/ guards for transporting ICE detainees to location designated by ICE officials.		LO	105,811.04	105,811.04
	Delivery: 30 Days After Award Accounting Info:			· ·	
	b2Low				
Г	Funded: \$105,811.04				
			1		

a. NAME OF CONTRACTOR STEWART COUNTY GA  b. COMPANY NAME  c. STREET ADDRESS 79 HOLDER ROAD ATTN STONIE PATTERSON CHAIRMAN 22 838-5000  Please furnish the following on the terms and conditions specified on both sides of of the above-numbered contract.			OF	RDER FOR SU	JPPLIES OR SERV	/ICES			PAG	E OF PAGES	
11/21/2000     INGTOSA-06-0603     a MARE OF CONSIDER:       11/21/2000     A MARE OF CONSIDER:       11/21/2000     ICE Detention & Romoval       11/21/2000     IDE Detention and Customs Enforcement       0011 Stroot NW, Suite 930     Sime Free Marks       0011 Stroot NW, Suite 930     IDE Detention and Customs Enforcement       0011 Stroot NW, Suite 930     IDE Detention and Customs Enforcement       0011 Stroot NW, Suite 930     IDE Detention and Customs Enforcement       0011 Stroot NW, Suite 930     IDE Detention and Customs Enforcement       0011 Stroot NW, Suite 930     IDE Detention and Customs Enforcement       0011 Stroot NW, Suite 930     IDE Detention and Customs Enforcement       0011 Stroot NW, Suite 930     IDE Detention and Customs Enforcement       10 DATE ALL DATE DATE DATE DATE DATE DATE DATE DATE	IMPORTAN	IT: Mark al	I packages and papers wit	th contract and/c	r order numbers.				1	2	2
11/21/2006       a New of DOUBLAND         3 ORDER NO.       A NEW OF DOUBLAND         13/21/2008       A NEW OF DOUBLAND         3 ORDER NO.       ISE Detention & Removal         3 ORDER NO.       ISE DETER NO.         3 ORDER NO.       ISE DETER NO.         4 ORDER NO.       ISE DETER NO.	1. DATE OF	ORDER	2. CONTRACT NO. (If any)	2			· · · · · · · · · · · · · · · · · · ·	6. SHIP	ro.		
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Inspection     Destination     Destination     30 Days After Award       17. SCHEDULE (See rewrse for Rejections)       UNITY       UNITY       (a)     SUPPLIES OR SERVICES (b)     OULANTITY (c)     OULANTITY (c)     OULANTITY (c)     AMOUNT (c)     OULANTITY (c)       DUNS Number:     084354919     UNIT     UNIT (c)     UNIT (c)     OULANTITY (c)     AMOUNT (c)     OULANTITY (c)     AMOUNT (c)     OULANTITY (c)     AMOUNT (c)     OULANTITY (c)     OULANTITY (c) <td< td=""><td></td><td><b></b></td><td></td><td></td><td>14. GOVERNMENT B/L N</td><td>ю.</td><td></td><td></td><td>16. DISCO</td><td>OUNT TERMS</td><td></td></td<>		<b></b>			14. GOVERNMENT B/L N	ю.			16. DISCO	OUNT TERMS	
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## ORDER FOR SUPPLIES OR SERVICES **SCHEDULE - CONTINUATION**

PAGE OF PAGES

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MPORTAN		k all packages and papers with contract and/or order numbers.			· · · · · · · · · · · · · · · · · · ·		
		DROIGSA-06-0003			ORDER # HSCED	NO. NM-09-F-IG051	
ITEM NO.	Γ	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT	AMOUNT	QUANTITY
(A)		(8)	ORDERED (C)	(D)	PRICE (E)	(F)	ACCEPTED (G)
	Poi	nt of Contacts:					
		anta Feild Office:					
		n Vanek 229					
	ICE	/DASU - Elena Smyly 202- 66					
	ICE	/OAQ- Contracting Officer Susan Erickson				· · ·	
	- 2 Per	02- b6 iod of Performance: 10/01/2008 to					
		30/2009					
001	Det	ention Service: For housing and care of	115900	EA	60.50	7,011,950.00	
	per	son being detained - 1900 beds x 61 days				,,	
		15900 X \$60.50 = Not to exceed 011,950					
		duct/Service Code: S206 duct/Service Description: GUARD				·	
		VICES					
	Acc	ounting Info:					
	1100	b2Low					
	Fund	ded: \$7,011,950.00					
002		nsportation/guard service: To provide nsportion/ guards for transporting ICE	1	ΓΟ	113,050.00	113,050.00	
	deta	ainees to location designated by ICE					
		icials. duct/Service Code: S206					
		duct/Service Description: GUARD VICES		,			
	SER	I CES					
Í	Acco	punting_Info:					
		b2Low					
	Func	aed: \$113,050.00					
	The	total amount of award: \$7,125,000.00.		·			
		obligation for this award is shown in 17(i).					
	~ OA						
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503-48-101

	FICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF	PAGES
2. AMENDMENT/MODIFICATION NO.					1	3
	3. EFFECTIVE DATE		REQUISITION/PURCHASE REQ. NO.	5. PF	ROJECT NO	. (If applicable)
P00001 6. ISSUED BY COL	01/07/2009		92109FATATL00084.1		- 1	
	ICE/DM/DC-DC	/ ^	. ADMINISTERED BY (If other than Item 6)	COD	E ICE/	DM/DC-DC
ICE/Detent Mngt/Detent Con Immigration and Customs En Office of Acquisition Mana 801 I Street NW, Suite 930 Washington DC 20536	forcement gement	1 0 8	CE/Detent Mngt/Detent C mmigration and Customs Office of Acquisition Ma Ol I Street NW, Suite93 Vashington DC 20536	Enfor	cement	
8. NAME AND ADDRESS OF CONTRACTOR (No., s	treef, county, State and ZIP Code)	(x)	9A. AMENDMENT OF SOLICITATION NO.			
STEWART COUNTY GA 79 HOLDER ROAD ATTN STONIE PATTERSON CHAIR 22 838-5000 LUMPKIN VA 31815	RMAN	x	98. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORD DROIGSA~06-0003 HSCEDM-09-F-IG051	ER NO.		
CODE DOODOOODOOO	1 24 01 124 00 25		10B. DATED (SEE ITEM 11)			
99000000999	FACILITY CODE		11/21/2008			
The above numbered solicitation is amended as se	11. THIS ITEM ONLY APPLIES T					
THE PLACE DESIGNATED FOR THE RECEIPT O virtue of this amendment you desire to change an o to the solicitation and this amendment, and is recei 12. ACCOUNTING AND APPROPRIATION DATA (If See Schedule	offer already submitted, such change mained prior to the opening hour and date required	ay be ma specified	ade by telegram or letter, provided each telegra	am or letter	makes refer	ence
		FRS IT	MODIFIES THE CONTRACT/ORDER NO. AS I			·
CHECK ONE A. THIS CHANGE ORDER IS ISSUE	D PURSUANT TO: (Specify authority)	THE CH	ANGES SET FORTH IN ITEM 14 ARE MADE		ONTRACT	
B. THE ABOVE NUMBERED CONTR appropriation date, etc.) SET FOR	RACT/ORDER IS MODIFIED TO REFLE RTH IN ITEM 14, PURSUANT TO THE / ENT IS ENTERED INTO PURSUANT T	ECT THE AUTHOF	ANGES SET FORTH IN ITEM 14 ARE MADE ADMINISTRATIVE CHANGES (such as char RITY OF FAR 43.103(b). HORITY OF:	IN THE CO		
R. THE ABOVE NUMBERED CONTR appropriation date, etc.) SET FOR           X           C. THIS SUPPLEMENTAL AGREEMI           D. OTHER (Specify type of modification)	RACT/ORDER IS MODIFIED TO REFLE RTH IN ITEM 14, PURSUANT TO THE / ENT IS ENTERED INTO PURSUANT T fon and authority)	ECT THE AUTHOF	E ADMINISTRATIVE CHANGES (such as char RITY OF FAR 43.103(b). HORITY OF:	IN THE CO		
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A       HIGGENNOLINITEM 10A.         ORDER NO. IN ITEM 10A.       B. THE ABOVE NUMBERED CONTR appropriation date, etc.) SET FOR         X       C. THIS SUPPLEMENTAL AGREEMI         D. OTHER (Specify type of modification         E. IMPORTANT:       Contractor         X       Is not,         14. DESCRIPTION OF AMENDMENT/MODIFICATIO	RACT/ORDER IS MODIFIED TO REFLE RTH IN ITEM 14, PURSUANT TO THE / ENT IS ENTERED INTO PURSUANT T fon and authority)	ECT THE AUTHOR TO AUTH	ADMINISTRATIVE CHANGES (such as char RITY OF FAR 43.103(b). HORITY OF: Urn0_ copies to the issu	IN THE CC		
R. THE ABOVE NUMBERED CONTR         ORDER NO. IN ITEM 10A.         B. THE ABOVE NUMBERED CONTR         appropriation date, etc.) SET FOR         C. THIS SUPPLEMENTAL AGREEM         D. OTHER (Specify type of modification         E. IMPORTANT:       Contractor         [X] is not,	ACT/ORDER IS MODIFIED TO REFLE TTH IN ITEM 14, PURSUANT TO THE, ENT IS ENTERED INTO PURSUANT T ion and authority) is required to sign this documen IN (Organized by UCF section headings lification is to al.	t and returns, includi	ADMINISTRATIVE CHANGES (such as char RITY OF FAR 43.103(b). HORITY OF: urn 0 copies to the issuing solicitation/contract subject matter where for te funds for detention	IN THE CC	ing office,	orations
A DESCRIPTION OF AMENDMENT/MODIFICATIO     DUNS Number: 084354919     A. The purpose of this mod     services at Stewart Detent     Detent     S. Point of Contacts:	ACT/ORDER IS MODIFIED TO REFLE TTH IN ITEM 14, PURSUANT TO THE, ENT IS ENTERED INTO PURSUANT T ion and authority) is required to sign this documen IN (Organized by UCF section headings lification is to al.	t and returns, includi	ADMINISTRATIVE CHANGES (such as char RITY OF FAR 43.103(b). HORITY OF: urn0_ copies to the issuing solicitation/contract subject matter where for te funds for detention	IN THE CC	ing office,	orations
A PARTIE CONTRACT OF CONT	ACT/ORDER IS MODIFIED TO REFLE TTH IN ITEM 14, PURSUANT TO THE, ENT IS ENTERED INTO PURSUANT T ion and authority) is required to sign this documen IN (Organized by UCF section headings lification is to al.	t and returns, includi	ADMINISTRATIVE CHANGES (such as char RITY OF FAR 43.103(b). HORITY OF: urn0_ copies to the issuing solicitation/contract subject matter where for te funds for detention	IN THE CC	ing office,	orations
A       NINGE NO. IN ITEM 10A.         B       THE ABOVE NUMBERED CONTR appropriation date, etc.) SET FOR         X       C. THIS SUPPLEMENTAL AGREEM         D. OTHER (Specify type of modification         D. OTHER (Specify type of modification         E. IMPORTANT:       Contractor         Main Description of AMENDMENT/MODIFICATION         DUNS Number:       084354919         A. The purpose of this modification         B. Point of Contacts:         A. The purpose of this modification         B. Point of Contacts:         A. The purpose of this modification	ACT/ORDER IS MODIFIED TO REFLE RTH IN ITEM 14, PURSUANT TO THE, ENT IS ENTERED INTO PURSUANT T ion and authority) is required to sign this documen IN (Organized by UCF section headings lification is to al. ion Center, Lumpkin	t and returns, includi	ADMINISTRATIVE CHANGES (such as char RITY OF FAR 43.103(b). HORITY OF: urn0_ copies to the issuing solicitation/contract subject matter where for te funds for detention	IN THE CC	ing office,	orations
A CONDER NO. IN ITEM 10A. B THE ABOVE NUMBERED CONTR appropriation date, etc.) SET FOR C THIS SUPPLEMENTAL AGREEM D. OTHER (Specify type of modification D. OTHER (Specify type of modification E IMPORTANT: Contractor Elis not, 14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 084354919 A. The purpose of this modification Services at Stewart Detent B. Point of Contacts: Atlanta Feild Office: Tohn Vanek 229- bebbie Ellis 404- bebbie Ellis 404- bebbie CE/DASU - Elena Smyly 202 ontinued	ACT/ORDER IS MODIFIED TO REFLE RTH IN ITEM 14, PURSUANT TO THE, ENT IS ENTERED INTO PURSUANT T fon and authority) is required to sign this documen (Organized by UCF section headings (Organized by UCF section headings Lification is to al. ion Center, Lumpkin	t and returns, including	ADMINISTRATIVE CHANGES (such as char NTY OF FAR 43.103(b). HORITY OF: urn0_copies to the issuing solicitation/contract subject matter where finds solicitation/contract subject matter where finds for detention eorgia.	IN THE CC	transp	orations
A       NOBER NO. IN ITEM 10A.         B       THE ABOVE NUMBERED CONTR appropriation date, etc.) SET FOR         X       C. THIS SUPPLEMENTAL AGREEMI         D. OTHER (Specify type of modification         E. IMPORTANT:       Contractor         E. IMPORTANT:       Contacts:         A. The purpose of this mod       Services at Stewart Detent         B. Point of Contacts:       Set         Atlanta Feild Office:       De         Debbie       Ellis 404       De         CE/DASU -       Elena Smyly 202	ACT/ORDER IS MODIFIED TO REFLE RTH IN ITEM 14, PURSUANT TO THE, ENT IS ENTERED INTO PURSUANT T fon and authority) is required to sign this documen (Organized by UCF section headings (Organized by UCF section headings Lification is to al. ion Center, Lumpkin	a and returned and a second and	ADMINISTRATIVE CHANGES (such as char NTY OF FAR 43.103(b). HORITY OF: urn0_copies to the issuing solicitation/contract subject matter where finds solicitation/contract subject matter where finds for detention eorgia.	IN THE CC nges in pays ing office. pasible.) and	transp	
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A       NOBER NO. IN ITEM 10A.         B       THE ABOVE NUMBERED CONTR appropriation date, etc.) SET FOR         X       C. THIS SUPPLEMENTAL AGREEMI         D. OTHER (Specify type of modification         D. OTHER (Specify type of modification         E       IMPORTANT: Contractor         E. IMPORTANT: Contractor       Elis not,         14. DESCRIPTION OF AMENDMENT/MODIFICATION         DUNS Number:       084354919         A. The purpose of this mode         Services at Stewart Detent         B. Point of Contacts:         Atlanta Feild Office:         John Vanek 229-       b6         Debbie Ellis 404-       b6         CE/DASU - Elena Smyly 202         Continued         Except as provided herein, all terms and conditions of	ACT/ORDER IS MODIFIED TO REFLE RTH IN ITEM 14, PURSUANT TO THE, ENT IS ENTERED INTO PURSUANT T fon and authority) is required to sign this documen (Organized by UCF section headings (Organized by UCF section headings Lification is to al. ion Center, Lumpkin	t and returns in , Ge	ADMINISTRATIVE CHANGES (such as char NTY OF FAR 43.103(b). HORITY OF: um0_copies to the issuing solicitation/contract subject matter where for te funds for detention eorgia.	IN THE CC nges in pays ing office. pasible.) and	transp transp	
Andress No. IN ITEM 10A.         B. THE ABOVE NUMBERED CONTR appropriation date, etc.) SET FOR         X         C. THIS SUPPLEMENTAL AGREEM         D. OTHER (Specify type of modification         D. OTHER (Specify type of modification         D. OTHER (Specify type of modification         E. IMPORTANT:       Contractor         M. D. OTHER (Specify type of modification         D. OTHER (Specify type of modification         E. IMPORTANT:       Contractor         M. D. OTHER (Specify type of modification         E. IMPORTANT:       Contractor         M. D. OTHER (Specify type of modification         D. OTHER (Specify type of modification         E. IMPORTANT:       Contractor         M. D. OTHER (Specify type of modification         M. The purpose of this modification         Services at Stewart Detent         B. Point of Contacts:         Atlanta Feild Office:         John Vanek 229-         Debbie Ellis 404-         DE         CE/DASU - Elena Smyly 202         Continued         Except as provided herein, all terms and conditions of         5A NAME AND TITLE OF SIGNER (Type or print)	ACT/ORDER IS MODIFIED TO REFLE RTH IN ITEM 14, PURSUANT TO THE, ENT IS ENTERED INTO PURSUANT T fon and authority) is required to sign this documen IN (Organized by UCF section headings Iffication is to all iffication is to all iffication Center, Lumpkin b6	t and returns in , Ge	ADMINISTRATIVE CHANGES (such as char NTY OF FAR 43.103(b). HORITY OF: urn0_copies to the issuing solicitation/contract subject matter where for te funds for detention eorgia. Heretofore changed, remains unchanged and SA. NAME AND TITLE OF CONTRACTING O usan D. Erickson	IN THE CC nges in pays ing office. pasible.) and	transp transp	

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REFERENCE NO. OF DOCUMENT BEING CONTINUED DROIGSA-06-0003/HSCEDM-09-F-IG051/P00001 PAGE OF 3

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NAME OF OFFEROR OR CONTRACTOR STEWART COUNTY GA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
			. ,		
	ICE/OAQ- Contracting Officer Susan Erickson - 202- 66				
	C. The total amount of this task order is				
	increased by \$7,000,000.00 from \$7,125,000.00 to				
	\$14,125,000.00.				
	Delivery: 30 Days After Award				
	Discount Terms:				
	Delivery Location Code: ICE/DRO				
	ICE Detention & Removal				
· ·	Immigration and Customs Enforcement				
í	801 I Street, NW Suite 900				
	Washington DC 20536				
	FOB: Destination				1
	Period of Performance: 10/01/2008 to 09/30/2009				
	Change Item 0001 to read as follows(amount shown				
,	is the total amount):				
0.01					
001	Detention Service: For housing and care of person being detained - 1900 beds x 61 days =				3,794,000.00
	115900 X \$60.50 = Not to exceed \$7,011,950				3,734,000.00
	The detention service is increase by 59 days from 61 to 120 days extending the period of				
	performance to 02/28/2009. The funding				
	calculation is 59 days X 1900 = 112,100.00 X				
	\$60.50 = \$6,782,050.00.				
	The line item amount is hereby increased by				
	\$6,782,050.00 from \$7,011,950.00 to Not to				
	exceed \$13,794,000.00.				
	Product/Service Code: S206				
	Product/Service Description: GUARD SERVICES				
1	Accounting Info:				
	b2Low				
1	Funded: \$6,782,050.00				1
n					
	Change Item 0002 to read as follows(amount shown is the total amount):	.			
	is the total amount):				
	Transportation/guard service: To provide				331,000.00
	transportion/ guards for transporting ICE				
	detainees to location designated by ICE officials. Continued				
	,				
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## REFERENCE NO. OF DOCUMENT BEING CONTINUED DROIGSA-06-0003/HSCEDM-09-F-IG051/P00001

PAGE OF

3

NAME OF OFFEROR OR CONTRACTOR STEWART COUNTY GA

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	The transportation/ guard service is herrby funded in the amount of \$217,950.00. The line item amount is increased by \$217,950.00 from \$113,050.00 to not to exceed \$331,000.00 Product/Service Code: \$206				
	Product/Service Code: S206 Product/Service Description: GUARD SERVICES				
	Accounting Info:				
	b2Low	ľ			
	Funded: \$217,950.00				
NSN 7540-01-152-8	967	<b>_</b>			
NSN 7540-01-152-8	067				OPTIONAL FORM 336 (4-86) Sponsored by GSA

Sponsored by GSA FAR (48 CFR) 53,110

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE	E OF PAGES		
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	1.4			3 T NO. ((f applicable)		
			4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. ( <i>if applicable</i> ) See Schedule				
P00002 6. ISSUED BY CODE	See Block 16C ICE/DM/DC-DC	7. ADMINISTERED BY (If other than Item 6) CODE ICE/DM/DC-DC					
ICE/Detent Mngt/Detent Contr	<u> </u>	- <sub>-</sub>	CE/Detent Mngt/Detent Co				
Immigration and Customs Enfo			mmigration and Customs E				
Office of Acquisition Manage			ffice of Acquisition Man				
801 I Street NW, Suite 930		8	01 I Street NW, Suite930				
Washington DC 20536		W	ashington DC 20536				
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	t, county, State and ZIP Code)	(x)	9A. AMENDMENT OF SOLICITATION NO.				
STEWART COUNTY OF	•						
PO BOX 157			9B. DATED (SEE ITEM 11)		· · · · · · · · · · · · · · · · · · ·		
LUMPKIN GA 318150157							
			10A. MODIFICATION OF CONTRACT/ORDER	R NO.			
		х.	DROIGSA-06-0003				
			HSCEDM-09-F-IG051				
· · · · · · · · · · · · · · · · · · ·			10B. DATED (SEE ITEM 11)		- '		
CODE 0843549190000	FACILITY CODE		11/21/2008				
······································	11. THIS ITEM ONLY APPLIES TO A	AMEN	IDMENTS OF SOLICITATIONS				
The above numbered solicitation is amended as set for			· · · ·	xtended, 📋 is			
Offers must acknowledge receipt of this amendment p Items 8 and 15, and returning co	•		citation or as amended, by one of the following r g receipt of this amendment on each copy of the				
separate letter or telegram which includes a reference							
THE PLACE DESIGNATED FOR THE RECEIPT OF	OFFERS PRIOR TO THE HOUR AND I	DATE	SPECIFIED MAY RESULT IN REJECTION OF	YOUR OFFER	.ifby		
virtue of this amendment you desire to change an offer to the solicitation and this amendment, and is received				TO THEIR MAKE	9 1010100		
12. ACCOUNTING AND APPROPRIATION DATA (If rea	quired) Ne	+ 3	ncrease:	\$4,000,0	00.00		
See Schedule							
13. THIS ITEM ONLY APPLIES TO MO	DIFICATION OF CONTRACTS/ORDER	S. IT	MODIFIES THE CONTRACT/ORDER NO. AS D	ESCRIBED IN I	TEM 14.		
CHECK ONE A. THIS CHANGE ORDER IS ISSUED I ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority) TH	IE CH	IANGES SET FORTH IN ITEM 14 ARE MADE I	N THE CONTR	ACT		
·							
B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT	CT/ORDER IS MODIFIED TO REFLEC I IN ITEM 14, PURSUANT TO THE AU	TH	E ADMINISTRATIVE CHANGES (such as chang RITY OF FAR 43, 103(b).	ges in paying of	fice,		
C. THIS SUPPLEMENTAL AGREEMEN		A1(7)					
C. THIS SUFFLEMENTAL AGREEMEN	IT IS ENTERED INTO PORSOANT TO	AUT	IORITI OF.				
D. OTHER (Specify type of modification	and authority			·······			
	and additionty)						
	is required to sign this document a			•			
14. DESCRIPTION OF AMENDMENT/MODIFICATION	(Organized by UCF section headings, i	nclua	ing solicitation/contract subject matter where fe	asible.)			
DUNS Number: 084354919					· · · · ·		
A. The purpose of this modi							
transporations services at	Stewart Detention (	Jen	ter, Lumpkin, Georgia :	rrom req	Juisition		
192109FATATL00084.2.					N		
B. Point of Contacts:							
	Vanek 229- b6						
Debbie Ellis 404- b6							
ICE/DASU - Elena Smyly 202-							
ICE/OAQ- Contracting Office	r Susan Erickson -	20	<b>2-</b> b6				
Continued							
Except as provided herein, all terms and conditions of the	e document referenced in Item 9A or 1						
15A. NAME AND TITLE OF SIGNER (Type or print)	· · ·	1	6A. NAME AND TITLE OF CONTRACTING O	FFICER (Type	or print)		
		.	Jerald H. Neveleff		·		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED		6B. UNITED STATES OF AMERICA		16C. DATE SIGNED		
	DOL DATE DIGNED	6					
(Signature of person authorized to sign)		[`	Xun ILM	b	OU FEB OG		
(signature of person authorized to sign) NSN 7540-01-152-8070			(Signature of Contracting Office	STANDARD	FORM 30 (REV. 10-83)		
Previous edition unusable			$\sim$ (	Prescribed by	y GSA		
				FAR (48 CFF	3) 53.243		
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## REFERENCE NO. OF DOCUMENT BEING CONTINUED

DROIGSA-06-0003/HSCEDM-09-F-IG051/P00002

PAGE

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NAME OF OFFEROR OR CONTRACTOR

And the second se		OUANTIT			AMOUNT
ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE (E)	AMOUNI (F)
(A)		(0)	(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	(LI)	(4)
	C. The total amount of this task order is				
н Н	increased by \$4,000,000.00 from \$14,125,000.00 to				
	\$18,125,000.00.			· .	
	Delivery: 30 Days After Award		-		
	Discount Terms:				
	FOB: Destination				
	Period of Performance: 10/01/2008 to 09/30/2009				
	Change Item 0001 to read as follows (amount shown				·
	is the total amount):				
0001	Detention Service: For housing and care of	292958	EA	60.50	
	person being detained - 292,958 X \$60.50 = Not				7,723,959.00
	to exceed \$17,723,959				
	It is estimated that the funds provided under				
·	this line item will meet bed sppace requirements				
	until 14 April 2009				
	The line item amount is hereby increased by \$3,929,959.00 from \$13,782,050.00 from				
	\$17,723,959.00 to Not to exceed \$13,794,000.00.				
	Product/Service Code: S206				
	Product/Service Description: GUARD SERVICES				
	Requisition No: 192109FATATL00084.1,				3
1	192109FATATL00084.2				
	Delivery Location Code: ICE/DRO				· · ·
	ICE Detention & Removal				
	Immigration and Customs Enforcement				
	801 I Street, NW Suite 900	·			
	Washington DC 20536				
	Quantity: 228000				
	Accounting Info:				
	b2Low				
	Funded: \$0.00				
	Delivery Location Code: ICE/DRO/FHQ/OPC				
	Detention and Management				
	500 12th ST. SW Suite 2081				
	Suite 2081 Washington DC 20024		1		
	Quantity: 64958				
	Accounting Info:				
	b2Low		1		
	Continued		1	1	
			ŀ		

NSN 7540-01-152-8067

REFERENCE NO. OF DOCUMENT BEING CONTINUED

DROIGSA-06-0003/HSCEDM-09-F-IG051/P00002

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NAME OF OFFEROR OR CONTRACTOR STEWART COUNTY OF QUANTITY AMOUNT UNIT PRICE ITEM NO. SUPPLIES/SERVICES (F) (C) (D) (E) (B) (A) Funded: \$3,929,959.00 Change Item 0002 to read as follows (amount shown is the total amount): 1 LO 331,000.00 331,000.00 Transportation/guard service: To provide 0002 transportion/ guards for transporting ICE detainees to location designated by ICE officials. The transportation/ guard service is herrby funded in the amount of \$331,000.00 Product/Service Code: S206 Product/Service Description: GUARD SERVICES Requisition No: 192109FATATL00084.1 Delivery Location Code: ICE/DRO ICE Detention & Removal Immigration and Customs Enforcement 801 I Street, NW Suite 900 Washington DC 20536 Accounting Info: Funded: \$0.00 Add Item 0003 as follows: 1 LO 70,041.00 70,041.00 0003 Transportation/guard service: To provide transportion/ guards for transporting ICE detainees to location designated by ICE officials. The transportation/ guard service is herrby funded in the amount of \$331,000.00 Product/Service Code: S206 Product/Service Description: GUARD SERVICES Requisition No: 192109FATATL00084.2 Delivery Location Code: ICE/DRO/FHQ/OPC Detention and Management 500 12th ST. SW Suite 2081 Washington DC 20024 Accounting Info: Funded: \$70,041.00