INTER-GOVERNMENTAL SERVICE AGREEMENT

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 aliens (hereafter referred to as “DETAINEES”).

FACILITY LOCATION:

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

Stewart Detention Center
79 Holder 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 inspections of the facility to assure compliance of the aforementioned standards.

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

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

PERIOD OF PERFORMANCE:

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

Per Diem Rate: $54.25

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

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

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

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

MODIFICATION:

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

TRANSPORTATION SERVICES:

1. The PROVIDER shall provide all ground transportation services as may be required to transport detainees securely, in a timely manner, to off-site medical providers 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.
to assist ICE as directed by the COTR or designated ICE official. However, the primary function of these officers is transportation. On-call duties as directed by the COTR utilizing these officers shall not incur any additional expense to the government.

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

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

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

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

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

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. Overnight 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
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
pill line.

When specifically requested by ICE, the PROVIDER agrees to arrange for and/or provide non-emergency or
emergency ambulance transportation service to transport detainees to off-site medical care or from one off-
site 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 detainees in the detainees’ native language, and orally to detainees’ who
are unable to read. The detainee shall similarly be provided instructions and assistance on a routine basis on
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
detainee population, and PROVIDER shall immediately notify USPHS staff. Behavior problems (detainee
who is not diagnosed as psychotic) and suicide 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
detainees daily. If a detainee’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
detention.

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 detainee medical services or costs.

RECEIPT AND DISCHARGE OF FEDERAL DETAINES:

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

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

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

**Per Diem Rate and Economic Price Adjustment**

The per diem rate shall be $54.25 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 adjustment. All such requests must contain a detailed cost proposal to substantiate the desired rate increase. The Local Government agrees to provide additional cost information to support the requested rate increase and to permit an audit of accounting records upon request by Immigration and Customs Enforcement. The rate may be renegotiated not more than once per year.

Criteria used to evaluate the increase or decrease in the per diem rate shall be those specified in the Office of Management and Budget (OMB) Circular A-87, Cost Principles for State, Local, and Indian Tribal Governments, or other cost and pricing principles mutually 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 Contracting Officer. The effective date will be established on the first day of the month for accounting purposes. Payments at the modified rate will be paid upon the return of the signed modification by the authorized Local Government official to ICE.

**Billing Procedure:**

(A) **Invoices** - 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) **Payment** - Payments will be made to the PROVIDER after receipt of a complete invoice, which shall contain a remittance address. All transfers will be accomplished through Electronic Funds Transfer (EFT) on a monthly basis. The Prompt Payment Act shall apply.
IN WITNESS WHEREOF, the undersigned, duly authorized officers, have subscribed their names on behalf of the Stewart County, Georgia and U.S. Immigration and Customs Enforcement.

ACCEPTED:

U.S. Immigration and Customs Enforcement
Stewart County, GA

<Date>
Contracting Officer

By: <Signature>

ACCEPTED:

Stewart County, GA

Date: 27 Jun 06

By: <Signature>
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

2. AMENDMENT/MODIFICATION NO.
P00001

3. EFFECTIVE DATE
05/12/2008

4. REQUISITION/PURCHASE REQ. NO.
N/A

5. PROJECT NO. (if applicable)

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

7. ADMINISTERED BY (if other than item 6)
ICE/Detent Mgmt/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 (Address, street, city, state and ZIP Code)

STEWART COUNTY GA
79 HOLDER ROAD
ARNY SUTTON CHAIRMAN
22 638-5000
LUMPKIN GA 31815

9A. AMENDMENT OF SOLICITATION NO.

(x)

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.
DROIGSA-06-00005/

10B. DATED (SEE ITEM 11)
06/30/2006

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers are __ extending, __ not extending.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

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

CHECK ONE

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

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

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

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

ADMINISTRATIVE MODIFICATION TO REVISE INVOICE SUBMISSION

E. IMPORTANT: Contractor to sign this document and return 0 copies to the issuing office.

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

Tax ID Number: 58-6001114
DUNS Number: 084354919
Program Office Point of Contact:
Debbie Ellis

404- b6

Contracting Officer:
Jerald Neveleff

202- b6

Continued...

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

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

15B. CONTRACTOR/OFFERER

15C. DATE SIGNED

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

Jerald H. Neveleff

16B. CONTRACTOR/OFFERER

16C. DATE SIGNED

STANDARD FORM 30 (REV. 10-63)
Prepared by GSA
FAR (49 CFR) 52.243
The purpose of this modification is to revise the 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.

1. In accordance with Billing Procedures, revise paragraph (A) “Invoicing” to read as follow:

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

   a. By mail:

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

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

   802-288-7658

   c. By e-mail:

   Invoice.Consolidation@dhs.gov

   Invoices submitted by other than these three methods will be returned. The contractor’s Taxpayer Identification Number (TIN) must be registered in the Central Contractor Registration (http://www.ccr.gov) prior to award and shall be 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;
   Continued ...
e. Name, title, and phone number of person to notify in event of defective invoice;
f. Taxpayer Identification Number (TIN). The Contractor shall include its TIN on the invoice only if required elsewhere in this Agreement. (See paragraph 1 above.)
g. The daily rate;
h. The total number of residential/detainee days;
i. The name of each ICE resident/detainee;
j. Resident’s/detainee’s A-number;
k. Specific dates of detention for each resident/detainee;
l. The total residential/detainee days multiplied by the daily rate;
m. For transportation/stationary guard services, the itemized monthly invoice shall state the number of hours being billed, the duration of the billing (times and dates) and the name of the resident(s)/detainee(s) that was guarded.

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

Invoices without the above information may be returned for resubmission.

3. All other terms and conditions remain the same.
**ORDER FOR SUPPLIES OR SERVICES**

**1. DATE OF ORDER:** 09/30/2006
**2. CONTRACT NO. (if any):** DROIGSA-06-0003

**3. ORDER NO.:** HSCE06FIG00008
**4. REQUISITION REFERENCE NO.:** DRO-06-RQ1038

**5. ISSUING OFFICE (Address correspondence to):**
U.S. Dept. of Homeland Security
Immigration and Customs Enforcement
425 I Street, NW
Rm 2208
Washington DC 20536

**6. SHIP TO:**
**a. NAME OF CONSIGNEE:**
**DEPARTMENT OF HOMELAND SECURITY**
**b. STREET ADDRESS:**
**DETENTION & REMOVAL**
**801 I STREET, NW**
**ROOM 500**
**c. CITY:**
**WASHINGTON**
**d. STATE:**
**DC**
**e. ZIP CODE:**
**20536**

**7. TO:**
**a. NAME OF CONTRACTOR:**
**STEWARD COUNTY, GA**
**b. COMPANY NAME:**

**8. TYPE OF ORDER:**
**a. PURCHASE**
**REFERENCE YOUR:**

**b. DELIVERY**

Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.

**Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.**

**9. ACCOUNTING AND APPROPRIATION DATA**
**SEE ATTACHMENT A**

**10. REQUISITIONING OFFICE**
Immigration and Customs Enforcement

**11. BUSINESS CLASSIFICATION**
(Check appropriate box(es))
- [ ] a. SMALL
- [X] b. OTHER THAN SMALL
- [ ] c. DISADVANTAGED
- [ ] d. WOMEN-OWNED
- [ ] e. HUBZone
- [ ] f. EMERGING SMALL BUSINESS
- [ ] g. SERVICE-DISABLED VETERAN-OWNED

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

**13. PLACE OF**

**14. GOVERNMENT B/L NO.:**

**15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date):**
30 Days After Award

**16. DISCOUNT TERMS**

**17. SCHEDULE (See reverse for Rejections):**

<table>
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<th>ITEM NO.</th>
<th>SUPPLIES OR SERVICES</th>
<th>QUANTITY ORDERED</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
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This Task Order is issued against the Inter-Governmental Service Agreement (IGSA) DROIGSA-06-0003 for the following services: Continued...

**18. SHIPPING POINT**

**19. GROSS SHIPPING WEIGHT**

**20. INVOICE NO.:**

**21. MAIL INVOICE TO:**
**a. NAME:**
**U.S. DEPT. OF HOMELAND SECURITY**
**b. STREET ADDRESS:**
**U.S. IMMIG. AND CUSTOMS ENFORCEMENT**
**OFFICE OF DETENTION AND REMOVAL**
**801 I STREET, N.W., SUITE 800**

**c. CITY:**
**WASHINGTON**
**d. STATE:**
**DC**
**e. ZIP CODE:**
**20536**

**22. UNITED STATES OF AMERICA**
**BY (Signature):**
**Deborah Locke**

**23. NAME (Typed):**
**Deborah Locke**
**TITLE: CONTRACTING/ORDERING OFFICER**

**OPTIONAL FORM 347 (Rev. 3/2003)**
Prepared by GSAR-48 (FPR 05/2009)

**AUTHORIZED FOR LOCAL REPRODUCTION**
**PREVIOUS EDITION NOT UsABLE**
1. Provide detention services in accordance with the attached IGS, to include housing, guards, and transportation during the period 09/30/2006 to 09/29/2007 at the Stewart Detention Facility located at 79 Holder Road, Lumpkin, GA 31815 (229) 838-5000.

2. Funding is provided for these services in the amount of $3,000,000.

3. The total amount of funding obligated under this Task Order is $3,000,000.00.

4. The DRO Program Office POC is John Washington, (202) 56

5. The ICGS Office of Acquisition Management POC is Anthony Gomez, (202) 56

ALL TERMS AND CONDITIONS OF IGS NO. DROIGSA-06-0003 REMAIN UNCHANGED.

Period of Performance: 09/30/2006 to 03/31/2007

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<td>2,000,000.00</td>
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The total amount of award: $3,000,000.00. The obligation for this award is shown in box 17(i).
The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offers is extended. The offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 10, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. Failure of your acknowledgement to be received at the place designated for the receipt of offers prior to the hour and date specified may result in rejection of your offer. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)
   Net Increase: 2,500,000.00

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

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

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 42.102(b).

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

D. OTHER (Specify type of modification and authority)

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

Tax ID Number: 11-1111111
DUNS Number: 990090099

The purpose of this modification is as follows:

1. Provide additional funding for detention services in accordance with the IGSA, to include housing, guards, and transportation during the period 09/30/2006 to 09/29/2007 at the Stewart Detention Facility located at 79 Holder Road, Lumpkin, GA 31815 (229) 838-5000.

2. Funding is provided for these services in the amount of 2,500,000.00.
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<th>UNIT (D)</th>
<th>UNIT PRICE (E)</th>
<th>AMOUNT (F)</th>
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<td>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.</td>
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<td>4. The DRO Program Office POC is John Washington, (202) b6</td>
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<td>5. The ICE Office of Acquisition Management POC is Anthony Gomez, (202) b6</td>
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<td>ALL TERMS AND CONDITIONS OF IGSA NO. DROISSA-06-0003 REMAIN UNCHANGED. Delivery: 30 Days After Award Discount Terms: below Delivery Location Code: DRO DEPARTMENT OF HOMELAND SECURITY DETENTION &amp; REMOVAL 801 I STREET, NW ROOM 900 WASHINGTON DC 20536</td>
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### AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

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<th>3. EFFECTIVE DATE</th>
<th>4. REQUISITION/PURCHASE REQ. NO.</th>
<th>5. PROJECT NO. <em>(If applicable)</em></th>
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<td>P00002</td>
<td>19/04/2006</td>
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**5. ISSUED BY**

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<tr>
<th>CODE</th>
<th>U.S. Dept. Of Homeland Security Immigration and Customs Enforcement 425 I Street, NW Rm 2208 Washington DC 20536</th>
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**6. NAME AND ADDRESS OF CONTRACTOR (Inc., street, county, State and ZIP Code)**

<table>
<thead>
<tr>
<th>STEWART COUNTY GA</th>
<th>79 HOLDR ROAD</th>
<th>ATTN STONE PATTERSON CHAIRMAN</th>
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<tbody>
<tr>
<td>22 838-5000</td>
<td>LUMPKIN VA 31815</td>
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**7. ADMINISTERED BY**

<table>
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<tr>
<th>CODE</th>
<th>U.S. Dept. Of Homeland Security Immigration and Customs Enforcement 425 I Street, NW Rm 2208 Washington DC 20536</th>
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**8. AMENDMENT OF SOLICITATION NO.**

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<th>B. DATED <em>(SEE ITEM 11)</em></th>
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**9A. MODIFICATION OF CONTRACT/ORDER NO.**

| DROGSA-06-0003 | GSCEP06F2G000008 |

**9B. DATED *(SEE ITEM 11)*

**10A. MODIFICATION OF CONTRACT/ORDER NO.**

**10B. DATED *(SEE ITEM 11)*

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

- The above number is not extended. **☑** is extended. **☐** is not extended.

**12. ACCOUNTING AND APPROPRIATION DATA (If required)**

See Schedule

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

- CHECK ONE
  - A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: *(Specify authority)*
  - B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES *(such as changes in funding office, appropriation, etc.)* SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
  - C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
  - D. OTHER *(Specify type of modification and authority)*

**14. IMPORTANT: **

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

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

- **Tax ID Number:** 58-6001114
- **DUNS Number:** 084354919

The purpose of this modification is as follows:

1. Modification P00001 is cancelled in its entirety and replaced by Modification P00002.
2. Funding is provided on this modification in the amount of $2,500,000.00.
3. The total amount of funding obligated under this Task Order is increased from $3,000,000.00 by $2,500,000.00 to $5,500,000.00.

**Continued...**

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

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

Ronald Jean-Baptiste

**15B. CONTRACTOR/OFFEROR**

**16C. DATE SIGNED**

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

**16D. UNITED STATES OF AMERICA**

**16C. DATE SIGNED**

*Signature of person authorized to sign*
<table>
<thead>
<tr>
<th>ITEM NO. (A)</th>
<th>SUPPLIES/SERVICES (B)</th>
<th>QUANTITY (C)</th>
<th>UNIT (D)</th>
<th>UNIT PRICE (E)</th>
<th>AMOUNT (F)</th>
</tr>
</thead>
</table>

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 IIGSA NO. DROISSA-06-0003 REMAIN UNCHANGED.
Period of Performance: 09/30/2006 to 03/31/2007
**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

<table>
<thead>
<tr>
<th>1. CONTRACT ID CODE</th>
<th>2. AMENDMENT/MODIFICATION NO.</th>
<th>3. EFFECTIVE DATE</th>
<th>4. REQUISITION/PURCHASE REG. NO.</th>
<th>5. PROJECT NO. (if applicable)</th>
<th>6. ISSUED BY</th>
<th>7. ADMINISTERED BY (if other than Item 5)</th>
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<td></td>
<td>P00003</td>
<td>06/07/2007</td>
<td>FAT070141</td>
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<td>CODE ICE</td>
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<td>U.S. Dept. Of Homeland Security</td>
<td>Immigration and Customs Enforcement</td>
<td>425 I Street, NW</td>
<td>Rm 2208</td>
<td>Washington DC 20536</td>
<td>Washington DC 20536</td>
</tr>
</tbody>
</table>

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

STEWART COUNTY GA
79 HOLDER ROAD
ATTN: STONE PATTERSON CHAIRMAN
22 838-5000
LUMPKIN VA 31815

<table>
<thead>
<tr>
<th>CODE</th>
<th>99000000009999</th>
<th>FACILITY CODE</th>
</tr>
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</table>

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offers ☐ is extended, ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 0 and 15, and returning copies of the amendment. (b) By acknowledging receipt of this amendment on each copy of the offer submitted. (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required):

Net Increase: $22,000,000.00

See Attached Page 2 of 2

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

CHECK ONE

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

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

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

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

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

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

Tax ID Number: 58-6001114
DUNS Number: 084354919

A. The purpose of this modification is to provide funding in the amount of $22,000,000.00 and allocate the funding for detention service for the care of detainees at Steward Detention Center, Lumpkin, Georgia.


Delivery: 30 Days After Award
Discount Terms: N/A

Continued ...

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

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

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

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

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

06/07/2007

(Signature of person authorized to sign)

(Signature of signing officer)

NSN 7540-01-152-6070
Previous edition unusable

STANDARD FORM 30 (REV. 10-93)
Prepared by GSA.
FAR (48 CFR) 53.243
**ITEM NO.** | **SUPPLIES/SERVICES** | **QUANTITY** | **UNIT** | **UNIT PRICE** | **AMOUNT**
---|---|---|---|---|---
0004 | Delivery Location Code: ICE Immigration and Customs Enforcement 425 I Street NW Rm 2208 Washington DC 20536 FOB: Destination Period of Performance: 03/31/2007 to 09/30/2007 | 1 | LO | 12,000,000.00 | 12,000,000.00
0005 | The Fiscal Year (FY) 2007 funds are hereby allocated for detention service for care of detainees | 1 | LO | 10,000,000.00 | 10,000,000.00

C. The total amount of funding obligated under the referenced Task Order is increased by $22,000,000.00 from $5,500,000.00 to $27,500,000.00.

D. The DRO Program Office POC is Sandy Young, 404-679-1461

E. The ICE Office of Acquisition Management POC is Denise A. Johnson, (202) 324-6766

F. All other terms and conditions on the referenced IGSA remain the same.
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NO.  
F00204

3. EFFECTIVE DATE  
06/15/2007

4. ACQUISITION/PURCHASE REQ. NO.  
PAV707382

5. PROJECT NO. (If applicable)  

6. ISSUED BY  
CODE  
ICE/DMS/DC-DC

ICB/Dentent Mgmt/Dentent Contracts-DC
Immigration and Customs Enforcement
Office of Acquisition Management
425 I Street NW, Suite 2208
Washington DC 20536

7. ADMINISTERED BY (If other than Item 6)  
CODE  
ICE/DMS/DC-DC

ICB/Dentent Mgmt/Dentent Contracts-DC
Immigration and Customs Enforcement
Office of Acquisition Management
425 I Street NW, Suite 2208
Attn: <Enter Contract Specialist>
Washington DC 20536

8. NAME AND ADDRESS OF CONTRACTOR (P.O. box, street, city, state and ZIP code)  

STEWART COUNTY GA
73 HOLDIER ROAD
ATTN STONIE KATZER CHAIRMAN
22 838-5000
LUMPKIN VA 31815

9. AMENDMENT OF SOLICITATION NO.  

10. DATED (SEE ITEM 11)  
X

11A. MODIFICATION OF CONTRACT/ORDER NO.  

11B. DATED (SEE ITEM 11)  
09/30/2006

12. ACCOUNTING AND APPROPRIATION DATA (if needed)  

$1,028,700.00

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

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

14B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, associated subcontracts, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 41.602.

14C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

14D. Mutual Agreement

14E. OTHER (Specify type of modification and authority)

15. IMPORTANT: Contractor [ ] is not. [ ] is required to sign this document and return 1 copy(s) to the issuing office.

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

Tax ID Number: 58-6001114

DUNS Number: 0843541919

A. The purpose of this modification is to add additional guard cost to the per diem rate and allocate funds in the amount of $1,028,700.00 for detention service for the care of detainees at Stewart Detention Center, Lumpkin, Georgia.

Continued...

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

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

Joe Lee Williams, Chairman

15B. CONTRACTOR'S NUMBER

15C. DATE SIGNED  
8/20/07

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

Sue Ann Earle

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED  
8/15/07

PREPARED BY GSA

FAR (48 CFR) 53.243
<table>
<thead>
<tr>
<th>ITEM NO. (A)</th>
<th>SUPPLIES/SERVICES (B)</th>
<th>QUANTITY (C)</th>
<th>UNIT PRICE (E)</th>
<th>AMOUNT (F)</th>
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<td>Delivery: 30 Days After Award</td>
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<td>1,028,700.00</td>
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<td></td>
<td>Discount Terms:</td>
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<td>Delivery Location Code: ICE</td>
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<td>Immigration and Customs Enforcement</td>
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<td>Washington DC 20536</td>
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<td>FOB: Destination</td>
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<td>Period of Performance: 10/01/2006 to 09/30/2007</td>
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<td></td>
<td>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.</td>
<td>1</td>
<td>1,028,700.00</td>
<td>1,028,700.00</td>
</tr>
<tr>
<td></td>
<td>The per diem rate of $60.50 will become effective upon the date the modification is executed herein.</td>
<td>1</td>
<td>1,028,700.00</td>
<td>1,028,700.00</td>
</tr>
<tr>
<td></td>
<td>B. The total amount of funding obligated under the referenced Task Order is increased by $1,028,700.00.</td>
<td>1</td>
<td>1,028,700.00</td>
<td>1,028,700.00</td>
</tr>
<tr>
<td></td>
<td>C. This modification change will be effective and authorized after being executed by the Contracting Officer. Retro billing will not be authorized for the period prior to the effective date.</td>
<td>1</td>
<td>1,028,700.00</td>
<td>1,028,700.00</td>
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<td>D. The DRO Program Office POC is Sandy Young, 404</td>
<td>1</td>
<td>1,028,700.00</td>
<td>1,028,700.00</td>
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<td></td>
<td>E. The ICE Office of Acquisition Management POC is Susan Erickson 8 202</td>
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<td></td>
<td>F. All other terms and conditions on the referenced IGSA remain the same.</td>
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</table>
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NO. P00005
3. EFFECTIVE DATE 10/17/2007
4. REQUISITION/PURCHASE REQ. NO.
5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/Detent Mgmt/Detent Contracts-DC
   Immigration and Customs Enforcement
   Office of Acquisition Management
   425 I Street NW, Suite 2208
   Washington DC 20536
   CODE ICE/DM/DC-DC

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

8. AMENDMENT OF SOLICITATION NO. 
   CODE ice/DM/DC-DC

9. DATED (SEE ITEM 11) 09/30/2006

10A. MODIFICATION OF CONTRACT/ORDER NO. DROIGSA-06-0005
     HSCE06FIG00008
     10B. DATED (SEE ITEM 11) 09/30/2006

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
No Change

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

CHECK ONE
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(c).
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is required to sign this document and return copies to the issuing office.

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

Tax ID Number: 58-6001114
DUNS Number: 084354919

A. The purpose of this modification is to correct the Inter Governmental Service Agreement number from DROIGSA-06-0003 to DROIGSA-06-0005 on task order HSCE06FIG00008 which includes all prior modifications P00001 dated 9/30/06, P00002 dated 10/14/06, P00003 dated 6/07/07 and P00004 dated 6/15/07.

B. All other terms and conditions remain the same.

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print) Susan D. Erickson
15B. CONTRACTOR/OFFEROR
16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
16B. UNITED STATES OF AMERICA
16C. DATE SIGNED 10/17/2007

(Signature of person authorized to sign)

NSN 7540-01-150-0070
Previous edition unsuitable
STANDARD FORM 30 (REV. 10-03)
Prepared by USA
FAR (48 CFR) 53.243
<table>
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<th>SUPPLIES/SERVICES (B)</th>
<th>QUANTITY (C)</th>
<th>UNIT (D)</th>
<th>UNIT PRICE (E)</th>
<th>AMOUNT (F)</th>
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Period of Performance: 10/01/2006 to 09/30/2007
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NO.  P00001
3. EFFECTIVE DATE  12/21/2007
4. REQUISITION/PURCHASE REQ. NO. EAP080009.1
5. PROJECT NO. (If applicable)  
6. ISSUED BY CODE  ICE/DM/DI
ICE/Detention Mgmt/Detention IGSAs
Immigration and Customs Enforcement
Office of Acquisition Management
425 I Street NW, Suite 2208
Washington DC 20536

8. NAME AND ADDRESS OF CONTRACTOR (f/s. street, county, State and Zip Code)
STEWART COUNTY GA
79 HOLDEN ROAD
ATTN STONIE PATTERSON CHAIRMAN
22 838-5000
LUMPKIN VA 31815

9a. AMENDMENT OF SOLICITATION NO.  
9b. DATED (SEE ITEM 11)  

10a. MODIFICATION OF CONTRACT/ORDER NO.  DROIGSA-06-0005
HSCEMD-08-F-IG035

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS
☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offers is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation as amended, by one of the following methods: (a) By completing items 9 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the closing hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)
See Schedule
Net Decrease: -6,000,000.00

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

☐ A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT NO. IN ITEM 10a.
☐ B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:  
☐ D. OTHER (Specify type of modification and authority)  

6. IMPORTANT: Contractor ☐ is not. ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCP section headings, including solicitation/contract subject matter where feasible.)
DUNS Number: 084354919
Thurpuse of this task order is cancelled in its entirety and reassign the funds to DROIGSA-06-0005/HSCEMD08F1010.
Delivery: 30 Days After Award
Discount Terms:  
Delivery Location Code: ICE/DRO
ICE Detention & Removal
Immigration and Customs Enforcement
801 I Street, NW
Suite 900
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 15a or 16a, as heretofore changed, remains unchanged and in full force and effect.

15a. NAME AND TITLE OF SIGNER (Type or print)
Jerald H. Neveleff
15b. CONTRACTOR/OFFEROR  
15c. DATE SIGNED  
16a. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
16b. UNITED STATES OF AMERICA  
16c. DATE SIGNED  

(Signature of person authorized to sign)
(Signature of Contracting Officer)

STANDARD FORM 30 (REV. 10-03)
Prescribed by GSA
FAR (48 CFR) 53.243

NSN 7540-01-192-8070
Previous edition unuseable
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<td>Washington DC 20536</td>
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<td>Cancel Item 0001 in its entirety.</td>
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</table>

Note: The Accounting Info section is not completely visible due to the redacted area.
The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment number. Failure of your acknowledgement to be received at the place designated for the receipt of offers prior to the hour and date specified may result in rejection of your offer. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: $4,000,000.00

See Schedule

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

CHECK ONE

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) The changes set forth in Item 14 are made in the Contract Order No. in Item 10.

X  B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation dates, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 42.103(b).

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

D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor: 
  0 is not. 
  1 is required to sign this document and return 0 copies to the issuing office.

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

DUNS Number: 084354919
The purpose of this modification is: (1) To correct the base IGSA number; and (2) provide partial funding for FY08 contract performance.

The base IGSA number for this task order is hereby corrected from DROIGSA-06-0003, to be DROIGSA-06-0005.

Funding is hereby provided in the amount of $4,000,000. for FY08 services.

FY08 contract performance is subject to the availability of funds (SAF). As FY08 funds become available, a formal modification will be executed to provide funding.

 Continued ...
<table>
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<tr>
<th>ITEM NO.</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
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<tr>
<td></td>
<td>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 payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise until funds are made available to the Contracting Officer for this contract and until the Contractor receives notice of such availability, to be confirmed in writing by the Contracting Officer.</td>
<td></td>
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<tr>
<td></td>
<td>Steward County Det Ctr POC: Dave Carney, (229)</td>
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<td></td>
<td>ICE Field Office POC: Sandy Young, (404)</td>
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<td>DRO Program Office POC: Natalie Ross, (202)</td>
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<tr>
<td></td>
<td>Contracting Officer's Technical Rep (COTR): TBD</td>
<td></td>
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<tr>
<td></td>
<td>ICE Office of Acquisition Management, Contracting Officer: Susan Erickson, (202)</td>
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<td></td>
</tr>
<tr>
<td></td>
<td>ICE Office of Acquisition Management, Contracts Specialist: Stephanie Baker, (202)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Admin Office: US Department of Homeland Security Immigration and Customs Enforcement 425 I Street, NW Rm 2208 Washington, DC 20536</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>All other terms and conditions of the IGSA (DROIGSA-06-0005) remain the same. Delivery: 30 Days After Award Discount Terms:</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Delivery Location Code: ICE/DRO ICE Detention &amp; Removal Immigration and Customs Enforcement 801 I Street, NW Suite 900 Washington DC 20536</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>FOB: Destination Period of Performance: 10/01/2007 to 09/30/2008 Add Item 0003 as follows:</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>0003</td>
<td>Alien Adult Detention - For the housing, care and detention of persons detained, at a daily rate of Continued ...</td>
<td>1</td>
<td>EA</td>
<td>3,640,000.00</td>
<td>3,640,000.00</td>
</tr>
<tr>
<td>ITEM NO. (A)</td>
<td>SUPPLIES/SERVICES (B)</td>
<td>QUANTITY (C)</td>
<td>UNIT (D)</td>
<td>UNIT PRICE (E)</td>
<td>AMOUNT (F)</td>
</tr>
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<tr>
<td></td>
<td>$60.50 per day, per detainee.</td>
<td></td>
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<td></td>
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</tr>
<tr>
<td></td>
<td>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.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>FY08--Est.1524 beds per day @$60.50 ea X 366 days - $33,745,932.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>0004</td>
<td>Accounting Info:</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Funded: $3,640,000.00</td>
<td></td>
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<td></td>
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<tr>
<td></td>
<td>Add Item 0004 as follows:</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>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.</td>
<td></td>
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</tr>
<tr>
<td></td>
<td>FY08--Est Trans $30,000 per mo X 12 - $360,000</td>
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<td></td>
<td>Accounting Info:</td>
<td></td>
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<td></td>
</tr>
<tr>
<td></td>
<td>Funded: $360,000.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
   1A. NAME AND ADDRESS OF CONTRACTOR (Mo., street, county, State and ZIP Code)
   STEWART COUNTY GA
   79 HOLDER ROAD
   ATTN STONY PATTERN CHAIRMAN
   22 838-5000
   LUMPКIN GA 31815

2. AMENDMENT/MODIFICATION NO.
   E00002

3. EFFECTIVE DATE
   See Block 16C

4. REQUISITION/PURCHASE REQ. NO.
   FAT9080009.2

5. PROJECT NO. (If applicable)

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

7. ADMINISTERED BY (If other than item 6)
   ICE/Detent Mngt/Detent Contracts-DC
   Immigration and Customs Enforcement
   Office of Acquisition Management
   425 I Street NW, Suite 2208
   Attn: Stephanie Baker
   Washington DC 20536

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

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT ORDER NO.
     DRO1GSA-06-0005

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

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter. Provided that each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

Net Increase: $4,000,000.00

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

CHECK ONE

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

☐ B. THE ABOVE NUMBERED CONTRACT ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.105(b).

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

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

X DRO1GSA-06-0005

FUNDING IS HEREBY PROVIDED IN THE AMOUNT OF $4,000,000. FOR THE CONTINUATION OF FY08 SERVICES.

FY08 contract performance is Subject To The Availability of Funds (SAF). As FY08 funds become available, a formal modification will be executed to provide funding.

Continued...

The purpose of this modification is: (1) To correct the address of the provider in block 8 of the SF30 from VA to GA; and (2) provide additional funding to Line Items 0003 and 0004 for FY08 contract performance.

DUNS Number: 084354919

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

Jerald H. Neveloff

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

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

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

NSN 7540-01-152-6070

Previous edition unusable

STANDARD FORM 30 (REV. 10-89)

Prescribed by GSA
FAR (48 CFR) 52.243
Availability of Funds: Funds through Jan 08, 2008 have been provided. Funding 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 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.

Steward County Det Ctr POC: Dave Carney, (229) 314-0000
ICE Field Office POC: Sandy Young, (404) 516-2155
DRO Program Office POC: Natalie Ross, (202) 516-2150

Contracting Officer's Technical Rep (COTR): TBD
ICE Office of Acquisition Management, Contracting Officer: Susan Erickson, (202) 252-5678
ICE Office of Acquisition Management, Contracts Specialist: Stephanie Baker, (202) 252-5678

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
801 I Street, NW
Suite 900
Washington DC 20536

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

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

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>0003</td>
<td>Alien Adult Detention - For the housing, care and detention of persons detained, at a daily rate of $60.50 per day, per detainee.</td>
<td></td>
<td></td>
<td>9,280,000.00</td>
</tr>
<tr>
<td>ITEM NO. (A)</td>
<td>SUPPLIES/SERVICES (B)</td>
<td>QUANTITY (C)</td>
<td>UNIT (D)</td>
<td>UNIT PRICE (E)</td>
</tr>
<tr>
<td>-------------</td>
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<td>---------------</td>
</tr>
<tr>
<td></td>
<td>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.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>FY08--Est. 1524 beds per day $60.50 ea X 366 days - $33,745,932.00</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Accounting Info:</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Funded: $3,640,000.00</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>0004</td>
<td>Change Item 0004 to read as follows (amount shown is the total amount):</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>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.</td>
<td></td>
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</tr>
<tr>
<td></td>
<td>FY08--Est Trans $60,000 per mo X 12 - $720,000</td>
<td></td>
<td></td>
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<td></td>
<td>Accounting Info:</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Funded: $360,000.00</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2. AMENDMENT/MODIFICATION NO.</td>
<td>3. EFFECTIVE DATE</td>
<td>4. REQUISITION/PURCHASE REQ. NO.</td>
<td>5. PROJECT NO. (If applicable)</td>
<td>6. AMENDED BY CODE</td>
</tr>
<tr>
<td>-------------------------------</td>
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</tr>
<tr>
<td>P00003</td>
<td>See Block 16C</td>
<td>FAM0800003</td>
<td></td>
<td>ICE/DM/DC-DC</td>
</tr>
</tbody>
</table>

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

9A. AMENDMENT OF SOLICITATION NO.  

9B. DATED (SEE ITEM 11)  

10A. MODIFICATION OF CONTRACT ORDER NO.  

DROIGSA-06-0005  

HSCEDM-08-F-01010  

10B. DATED (SEE ITEM 11)  

09/28/2007  

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS  

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

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and reusing separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.  

12. ACCOUNTING AND APPROPRIATION DATA (If required)  

Net Increase: $3,500,000.00  

See Schedule  

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

CHOS ONE  

☐ The above-numbered contract/order is issued pursuant to (Specify authority) the changes set forth in item 14 are made in the contract order no. in item 10a.  

☐ The above-numbered contract/order is modified to reflect the administrative changes (such as changes in payee office, appropriation date, etc.) set forth in item 14, pursuant to the authority of FAR 43.102(b).  

☐ This supplemental agreement is entered pursuant to authority of:  

☐ DROIGSA-06-0005  

E. IMPORTANT: Contractor ☐ is not. ☐ is required to sign this document and return 0 copies to the issuing office.  

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

DUNS Number: 084354919  

The purpose of this modification is to provide additional funding to Line Item 0003 for FY08 contract performance.  

Funding is hereby provided in the amount of $3,500,000. for the continuation of FY08 services under line item 0003 through approximately 02/10/2008.  

FY08 contract performance is Subject To The Availability of Funds (SAF). As FY08 funds become available, a formal modification will be executed to provide funding.  

Availability of Funds: Funds through approximately Feb 10, 2008 have been provided.  

Continued ...  

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

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

Jerald H. Neveleff  

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

15B. CONTRACTOR/OFFEROR  

16B. UNITED STATES OF AMERICA  

15C. DATE SIGNED  

16C. DATE SIGNED  

(Signature of person authorized to sign)  

(Signature of Contracting Officer)  

STANDARD FORM 20 (REV. 10-03)  

Prescribed by GSA  

FAR (48 CFR) 33.203
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 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.

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 Info:

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 and detention of persons detained, at a daily rate of $60.50 per day, per detainee.

Funding for this agreement is provide for the period of 1 Oct 2007 through 10 Feb 2008, and represents approximately 133 days at capacity of 1524.

FY08--Est. 1524 beds per day @ $60.50 ea X 366 days
- $33,745,932.00
Product/Service Code: S206
Product/Service Description: GUARD SERVICES

Steward County Det Ctr POC: Dave Carney,
(229)

ICE Field Office POC: Sandy Young, (404)

DRO Program Office POC: Natalie Ross,
(202)

Continued...
Contracting Officer's Technical Rep (COTR): TBD
ICE Office of Acquisition Management, Contracting Officer: Susan Erickson, (202) 614-6403
ICE Office of Acquisition Management, Contracts Specialist: Stephanie Baker, (202) 614-6403

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.
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NO. P00004

3. EFFECTIVE DATE 03/05/2008

4. REQUISITION/PURCHASE REQ. NO. See Schedule

5. PROJECT NO. (if applicable)

6. ISSUED BY 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

7. ADMINISTERED BY 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
Attn: Stephanie Baker
Washington DC 20536

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

STEWART COUNTY GA
79 HOLDER ROAD
ATTN STONIE PATTERSON CHAIRMAN
22 636-5000
LUMPKIN GA 31815

CODE 9900000000999
FACILITY CODE 03/28/2007

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

DROIGSA-06-0005

10B. DATED (SEE ITEM 11)

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 16, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)

See Schedule

Net Increase: $7,500,000.00

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

CHECK ONE:

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

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

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

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

☐ B. INCREMENTAL FUNDING MODIFICATION

E. IMPORTANT: Contractor ☐ is not, ☑ is required to sign this document and return 0 copies to the issuing office.

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

DUNS Number: 084354919

The purpose of this modification is to provide incremental funding in the amount of $7,500,000.00 for Line Item 0003 - Alien Adult Detention - for FY08 contract performance in accordance with IGSA No. DROIGSA-06-0005.

Availability of Funds: Funding provided covers contract performance through approximately May 6, 2008. Funding for efforts beyond May 6, 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 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 hereinafter changed, remains unchanged and in full force and effect.

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

Jerald H. Neveleff

15B. CONTRACTOR/OFFEROR

16C. DATE SIGNED

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

☐ 16B. UNITED STATES OF AMERICA

(Signature of person authorized to sign)

(Signature of Contracting Officer)

NSN 7540-01-152-6070

Previous edition unusable

STANDARD FORM 20 (REV. 10-83)

Prepared by GSA
FAR (48 CFR) 33.243
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. HSCEDM-08-F-IG010 and IGSA DROIGSA-06-0005 remain unchanged.

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

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

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>SUPPLIERS/SERVICES</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>0003</td>
<td>Alien Adult Detention - For the housing, care, and detention of persons detained at a daily rate of $60.50 per day, per detainee.</td>
<td>1</td>
<td>LG</td>
<td>20,280,000.00</td>
<td>20,280,000.00</td>
</tr>
</tbody>
</table>

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: S206

Product/Service Description: GUARD SERVICES

Requisition No: FAT080009.3, FAT080009.4

Accounting Info:

Funded: $0.00

Accounting Info:

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:

Stewart County Det Ctr POC: Dave Carney, Continued...
DHS/ICE DRO Field Office POC: Sandy Young, (404) 562-2209
DHS/ICE DRO Program Office POC: Natalie Ross, (202) 205-3993

Contracting Officer's Technical Rep (COTR): TBD
ICE Office of Acquisition Management, Contracting Officer: Jerald Neveleff, (202) 562-2209
ICE Office of Acquisition Management, Contracts Specialist: Tricia Jackson-Harris, (202) 562-2209

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.
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NO. P00005
3. EFFECTIVE DATE 04/30/2008
4. REQUISITION/PURCHASE REQ. No. FAT08009.5
5. PROJECT NO. (if applicable)

6. ISSUED BY 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

7. ADMINISTERED 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

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

STEWART COUNTY GA
79 HOLDER ROAD
ATTN STONIE PATTERSON CHAIRMAN
22 838-5000
LUMPKN GA 31815

CODE 9900000000999
FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 9 and 10, and returning ☐ copies of this amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)

See Schedule
Net Increase: $3,498,400.00

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

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

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

X

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

D. OTHER (Specify type of modification and authority)

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

DUNS Number: 084354919

The purpose of this modification is to add Line Item 0005 and provide funding under Requisition FAT08009.5 in the amount of $3,498,400.00 for Line Item 0005 - Expansion Using Breach Bond Funds - Alien Adult Detention - for FY08 contract performance in accordance with IGSA No. DROIGSA-06-0005.

Availability of Funds: Funding provided covers contract performance through approximately September 30, 2008. Funding for efforts beyond that date 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 Continued ...

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

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

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

Jerald H. Neveleck

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

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

20 May 08

NSN 7540-01-152-0070
Previous edition unusable

STANDARD FORM 33 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243
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.

As additional FY08 funds become available, a formal modification will be executed to provide funding.

All other terms and conditions of Task Order No. HSCEDM-08-F-10010 and IGSU DROIGSA-06-0005 remain unchanged.

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 Info:

**Period of Performance:** 04/30/2008 to 09/30/2008

Add Item 0005 as follows:

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>0005</td>
<td><strong>BREACH BOND FUNDS TO BE USED SPECIFICALLY FOR THE EXPANSION OF THE STEWART COUNTY, GA DETENTION FACILITY BY 400 BEDS</strong></td>
<td>1</td>
<td>EA</td>
<td>3,498,400.00</td>
<td>3,498,400.00</td>
</tr>
</tbody>
</table>

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) 55

DHS/ICE DRO Field Office POC: Sandy Young, (404) 55

Continued ...
DHS/ICE DRO Program Office POC:  Wendy Wyatt-Powell, (202) 632

ICE Office of Acquisition Management, Contracting Officer:  Jerald Neveleff, (202) 632

ICE Office of Acquisition Management, Contracts Specialist:  Arnold Casterline, (202) 632

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.
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NO. P00006
3. EFFECTIVE DATE 07/25/2008
4. REQUISITION/PURCHASE REQ. NO. See Schedule
5. PROJECT NO. (if applicable)
6. ISSUED BY ICE/Detent Mgmt/Detent Contracts-DC
   Immigration and Customs Enforcement
   Office of Acquisition Management
   425 I Street NW, Suite 2208
   Washington DC 20536
7. ADMINISTERED BY ICE/Detent Mgmt/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)
   STEWART COUNTY GA
   79 HOLDER ROAD
   ATTN STONIE PATTERSON CHAIRMAN
   22 838-5000
   LUMPkin GA 31815
9. AMENDMENT OF SOLICITATION NO.
10. MODIFICATION OF CONTRACT/ORDER NO.
    DROIGSA-06-0005
    HSCEDM-08-F-IG010
12. ACCOUNTING AND APPROPRIATION DATA (If required)
    See Schedule
    Net Increase: $8,000,000.00
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCM section headings, including solicitation/contract subject matter where feasible.)
   DUNS Number: 094354919
   The purpose of this modification is to provide funding under Requisition FAT08009.6 in the amount of $8,000,000.00 for Alien Adult Detention for FY08 in accordance with IGSA No.
   DROIGSA-06-0005.
   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
   Delivery Location Code: ICE/DRO
   ICE Detention & Removal
   Immigration and Customs Enforcement
   Continued ...
15A. NAME AND TITLE OF SIGNER (Type or print)
   James D. Adams
15B. CONTRACTOR/OFFEROR
15C. DATE SIGNED
16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
16B. UNITED STATES OF AMERICA
16C. DATE SIGNED 28 J ULY 2008
<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>0003</td>
<td>Alien Adult Detention - For the housing, care, and detention of persons detained at a daily rate of $60.50 per day, per detainee.</td>
<td>1</td>
<td>LO</td>
<td>32,498,400.00</td>
</tr>
</tbody>
</table>

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: PAT080009.3, PAT080009.4, PAT080009.6

Accounting Info:

- Funded: $0.00
- Accounting Info:

- Funded: $0.00
- Accounting Info:

- Funded: $4,000,000.00
- Accounting Info:

- Funded: $4,000,000.00

Total obligated FY08 funding under this entire order is changed from $24,498,400.00, to be $32,498,400.

CONTACT INFORMATION:

Continued ...
Stewart County Det Ctr POC: Dave Carney, (229) 56

DHS/ICE DRO Field Office POC: Debbie Ellis, (404) 56

DHS/ICE DRO Program Office POC: Wendie Wyatt-Powell, (202) 56

Contracting Officer's Technical Rep (COTR): TBD

ICE Office of Acquisition Management, Contracting Officer: Jerald Neveleff, (202) 56

ICE Office of Acquisition Management, Contracts Specialist: Arnold Casterline, (202) 56

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.
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
2. AMENDMENT/MODIFICATION NO. F00007
3. EFFECTIVE DATE 07/28/2008
4. REQUISITION/PURCHASE REQ. NO. FAT080009.7
5. PROJECT NO. (if applicable)
6. ISSUED BY ICE/Dent Det Detent Contracts-DC
    Immigration and Customs Enforcement
    Office of Acquisition Management
    425 I Street NW, Suite 2208
    Washington DC 20536
    CODE ICE/DM/DC-DC
7. ADMINISTERED BY ICE/Dent Det Detent Contracts-DC
    Immigration and Customs Enforcement
    Office of Acquisition Management
    425 I Street NW, Suite 2208
    Washington DC 20536
    CODE ICE/DM/DC-DC
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)
   STEWART COUNTY GA
   79 HOLDER ROAD
   ATTN STONIE PATTERSON CHAIRMAN
   22 838-5000
   LUMPKIN VA 31815
   FACILITY CODE 99000000000999
9. AMENDMENT OF SOLICITATION NO. (x)
10. MODIFICATION OF CONTRACT ORDER NO. DROI06-06-0005
    HSCE06-F-1G010
    DATED (SEE ITEM 11) 09/28/2007

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS
    The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of offers is extended.
    Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning separate copy of the offer submitted, or (c) by separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each letter or telegram includes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)
    Net Increase: $1,446,000.00
    See Schedule

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

   CHECK ONE
   A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 16A.
   B. THE ABOVE NUMBERED CONTRACT ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
   C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
   D. OTHER (Specify type of modification and authority)

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

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

   DUNS Number: 084354919

   THE PURPOSE OF THIS MODIFICATION IS AS FOLLOWS:

   1. To provide incremental funding in the amount of $1,446,000.00 for Alien Adult Detenti Services for FY08 in accordance with IGS No. DROI06-06-0005 (Reference Requisition: FAT080009.7), and

   2. To change the total obligated award amount from $32,498,400.00 to $33,944,400.00.

ALL OTHER TERMS AND CONDITIONS OF TASK ORDER NO. HSCE06-F-1G010 UNDER IGS A DROI06-0005 REMAIN UNCHANGED.

Continued ...

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

15. NAME AND TITLE OF SIGNER (Type or print)
    Travis Gordon
    (Signature of person authorized to sign)
16. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
    28 JULY 08
    16C. DATE SIGNED

(15C. DATE SIGNED)

(16C. DATE SIGNED)

(16D. UNITED STATES OF AMERICA)

NSN 7540-01-152-0870
Previous edition unusable
STANDARD FORM 33 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 52.243
<table>
<thead>
<tr>
<th>ITEM NO. (A)</th>
<th>SUPPLIES/SERVICES (B)</th>
<th>QUANTITY (C)</th>
<th>UNIT (D)</th>
<th>UNIT PRICE (E)</th>
<th>AMOUNT (F)</th>
</tr>
</thead>
<tbody>
<tr>
<td>0003</td>
<td>Alien Adult Detention - For the housing, care, and detention of persons detained at a daily rate of $60.50 per day, per detainee.</td>
<td>1,000</td>
<td>LO</td>
<td>33,944,400.00</td>
<td>1,446,000.00</td>
</tr>
</tbody>
</table>

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

CONTACT INFORMATION:

Stewart County Det Ctr POC: Dave Carney, (229) 624-6676

Continued...
DHS/ICE DRO Field Office FOC: Debbie Ellis, (404) 276-3802

DHS/ICE DRO Program Office FOC: Wendie Wyatt-Powell, (202) 267-3802

Contracting Officer's Technical Rep (COTR): TBD

ICE Office of Acquisition Management, Contracting Officer: Jerald Neveleff, (202) 267-3802

ICE Office of Acquisition Management, Contracts Specialist: Tricia Jackson-Harris, (202) 267-3802

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.
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NO.  P00008

3. EFFECTIVE DATE See Block 16C

4. REQUISITION/PURCHASE REQ. NO. See Schedule

5. PROJECT NO. (If applicable) 

6. ISSUED BY CODE ICE/DM/DC-DC

7. ADMINISTERED BY (If other than item 6) CODE ICE/DM/DC-DC

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

8. NAME AND ADDRESS OF CONTRACTOR (Name, street, county, State and Zip Code)

STEWART COUNTY GA
79 HOLDER ROAD
ATTN STONE PATTERSON CHAIRMAN
22 838-5000
LUMPKIN VA 31815

CODE 99000000000999 FACILITY CODE

9. AMENDMENT OF SOLICITATION NO.

10A. MODIFICATION OF CONTRACT/ORDER NO.

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

10B. DATED (See Item 11) 09/28/2007

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of offers ☐ is extended, ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods; (a) By completing items 8 and 15, and returning ☐ copies of the amendment, (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

Net Increase: $2,000,000.00

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

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

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

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

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

☐ Add funding

☐ IMPORTANT: Contractor ☐ is not, ☐ is required to sign this document and return 0 copies to the issuing office.

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

DUNS Number: 084354919

THE PURPOSE OF THIS MODIFICATION IS AS FOLLOWS:

1. To provide incremental funding in the amount of $2,000,000.00 for Housing Alien Adult Detention Services for FY08 in accordance with IGSA No. DROIGSA-06-0005 (Reference Requisition# PAT080009.9), and

2. To change the total obligated award amount by $2,000,000.00 from $33,944,400.00 to $35,944,400; and

3. Extend the period of performance through October 31, 2008.

Continued...

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

SUSAN D. ERIKSON

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

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

SUSAN D. ERIKSON

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

8/26/08

NSM 7545-01-152-0370
Previous edition unusable

STANDARD FORM 30 
(REV. 10-03)
ALL OTHER TERMS AND CONDITIONS OF TASK ORDER NO. DROIGSA-06-0005 UNDER IGSA DROIGSA-06-0005 REMAIN UNCHANGED.

FOB: Destination

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

<table>
<thead>
<tr>
<th>ITEM NO. (A)</th>
<th>SUPPLIES/SERVICES (B)</th>
<th>QUANTITY (C)</th>
<th>UNIT PRICE (D)</th>
<th>AMOUNT (E)</th>
</tr>
</thead>
<tbody>
<tr>
<td>0003</td>
<td>Alien Adult Detention - Funding provided in the amount of $2,000,000.00 from 333,944,400.00 to $35,944,400.00</td>
<td>1 LO</td>
<td>$35,944,400.00</td>
<td>$35,944,400.00</td>
</tr>
</tbody>
</table>

Incrementally Funded Amount: $31,726,000.00
Requisition No: FAT08009.3, FAT08009.4, FAT08009.6, FAT08009.7, FAT08009.8

Accounting Info:

Funded: $0.00
Accounting Info:

Funded: $0.00
Accounting Info:

Funded: $2,000,000.00
Accounting Info:

Funded: $0.00
Accounting Info:

Funded: $0.00
CONTACT INFORMATION:

Stewart County Det Ctr POC: Dave Carney, (229) 56

DHS/ICE DRO Field Office POC: Debbie Ellis, (404) 56

Continued...
### 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.
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

P00009

AMENDMENT/MODIFICATION NO.

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

ISSUED BY

CODE

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

CODE

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

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

STEWART COUNTY GA
79 HOLDER ROAD
ATTN STONIE PATTERSON CHAIRMAN
22 838-5000
LUMPKN VA 31815

CODE

99000000000999

FACILITY CODE

1. CONTRACT CODE

PAGE OF PAGES

1

2. AMENDMENT/MODIFICATION NO.

3. EFFECTIVE DATE

09/18/2008

4. REQUISITION/PURCHASE REQ. NO.

FAT080009.9

5. PROJECT NO. (If applicable)

7. ADMINISTERED BY (If other than Item 6)

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 (Vs., street, county, State and ZIP Code)

STEWART COUNTY GA
79 HOLDER ROAD
ATTN STONIE PATTERSON CHAIRMAN
22 838-5000
LUMPKN VA 31815

CODE

99000000000999

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

Net Increase: $885,000.00

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

CHECK ONE

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

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

C. OTHER (Specify type of modification and authority)

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

DUNS Number: 084354919

THE PURPOSE OF THIS MODIFICATION IS AS FOLLOWS:

a). To provide incremental funding in the amount of $885,000.00 for Housing Allen Adult Detention Services in accordance with IGSA No. DROIGSA-06-0005 (Reference Requisition# FAT080009.9)

b). The total amount of the reference task order is increase by $885,000.00 from $35,944,400 to $36,829,400.

Continued...

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

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

Susan D. Erickson

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

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

Susan D. Erickson

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

09/18/08

Signature of person authorized to sign

Signature of Contracting Officer

STANDARD FORM 30 (REV. 10-03)

Prepared by GSA
FAR (48 CFR) 53.243

NSN 7540-01-152-8079
Previous edition unusable

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
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:

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY</th>
<th>UNIT PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>0006</td>
<td>Alien Detention Service: For housing and care of persons detained.</td>
<td>1 EA</td>
<td>885,000.00</td>
</tr>
</tbody>
</table>

ZERO DOLLARS.

CONTACT INFORMATION:

Stewart County Det Ctr POC: Dave Carney, (229) 
DHS/ICE DRO Field Office POC: Debbie Ellis, (404)
DHS/ICE DRO Program Office POC: Elena Smyly (202)

Contracting Officer: Susan Erickson, (202) 

INVOICING INSTRUCTIONS:

Please submit 1 original invoice to the following address: Continued ...
<table>
<thead>
<tr>
<th>ITEM NO. (A)</th>
<th>SUPPLIES/SERVICES (B)</th>
<th>QUANTITY (C)</th>
<th>UNIT (D)</th>
<th>UNIT PRICE (E)</th>
<th>AMOUNT (F)</th>
</tr>
</thead>
<tbody>
<tr>
<td>DHS/ICE/DRO</td>
<td>Atlanta Field Office</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>180 Spring Street, S.W.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Atlanta, GA 30303</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>ATTN: Ms. Debbie Ellis</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

The program official must verify that the goods and services have been received/accepted prior to invoice processing by the Dallas Finance Center.
**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

<table>
<thead>
<tr>
<th>1. CONTRACT ID CODE</th>
<th>2. AMENDMENT/MODIFICATION NO</th>
<th>3. EFFECTIVE DATE</th>
<th>4. REQUISITION/PURCHASE REQ. NO.</th>
<th>5. PROJECT NO. (if applicable)</th>
<th>6. ISSUED BY CODE</th>
<th>7. ADMINISTERED BY (if other than item 6) CODE</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>P00010</td>
<td>11/21/2008</td>
<td>192109FATATL00077.1</td>
<td></td>
<td>ICE/DM/DC-DC</td>
<td>ICE/DM/DC-DC</td>
</tr>
</tbody>
</table>

8. NAME AND ADDRESS OF CONTRACTOR (firm, street, county, state and zip code):

STEWART COUNTY GA
79 HOLDER ROAD
ATTN STONIE PATTERSON CHAIRMAN
22 838-5000
LUMPKIN VA 31815

<table>
<thead>
<tr>
<th>CODE</th>
<th>FACILITY CODE</th>
</tr>
</thead>
<tbody>
<tr>
<td>99000000000999</td>
<td></td>
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</tbody>
</table>

9A. AMENDMENT OF SOLICITATION NO.

<table>
<thead>
<tr>
<th>DATE</th>
<th>MODIFICATION OF CONTRACT/ORDER NO.</th>
</tr>
</thead>
<tbody>
<tr>
<td>09/28/2007</td>
<td>DNOIGSA-06-0005 HSCEDM-08-F-1GD010</td>
</tr>
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</table>

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. This hour and date specified for receipt of offer is: ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If Required)

Net Increase: $3,143,911.04
See Schedule

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

CHECK ONE:

☐ A. THIS CHANGE ORDER/ MODIFICATION IS ISSUED PURSUANT TO: Specify authority.

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

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

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

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

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

DUNS Number: 084354919

a) The purpose of this modification is to change the period of performance and to allocate funding for detention and transportation services at Stewart County Detention Center, Lumpkin, GA.

b) The period of performance is changed from 10/01/2007 through 01/31/2009 to: 10/01/07 through 10/31/2008

c) Contact Information:
Stewart County Det Ctr POC: John Vanek, (229) [b6]
ICE DRO Field Office POC: Debbie Ellis, (404) [b6]

Continued...

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

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

Susan D. Erickson

15B. CONTRACTOR/OFFEROR

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

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

STANDARD FORM 30 (REV. 10-83)
Prepared by GSA
FAR (48 CFR) 53.243

NSN 7540-01-152-0070
Previous edition un usable
ICE/DASU POC: Elena Smyly (202) 392-68
ICE/OCQ Contracting Officer: Susan Erickson, (202) 392-68

C). The total amount of the reference task order is increased 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:

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>0007</td>
<td>Detention: For the housing, care of people detained. 1900 beds x 27 days = 51300 x $61.50 = Not to exceed $3,154,950.00</td>
<td>49400 EA</td>
<td>61.50</td>
<td>3,038,100.00</td>
</tr>
</tbody>
</table>

**Accounting Info:**

Funded: $3,038,100.00

Add Item 0008 as follows:

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>0008</td>
<td>Transportation/guard service: To provide transportation/guards for transporting ICE detainees to location designated by ICE officials. Delivery: 30 Days After Award</td>
<td>1 LO</td>
<td>105,811.04</td>
<td>105,811.04</td>
</tr>
</tbody>
</table>

**Accounting Info:**

Funded: $105,811.04
**ORDER FOR SUPPLIES OR SERVICES**

**IMPORTANT:** Mark all packages and papers with contract and/or order numbers.

1. **DATE OF ORDER:**
   
2. **CONTRACT NO. (If any):**
   
3. **ORDER NO.:**
   
4. **REQUISITION/REFERENCE NO.:**
   
5. **ISSUING OFFICE (Address correspondencia to):**
   - **ICE Detention & Removal**
   - **Immigration and Customs Enforcement**
   - **Office of Acquisition Management**
   - **801 I Street NW, Suite 930**
   - **Washington DC 20536**

6. **SHIP TO:**
   - a. **NAME OF CONSIGNEE:**
   - b. **STREET ADDRESS:**
   - c. **CITY:**
   - d. **STATE:**
   - e. **ZIP CODE:**

7. **TO:**
   - a. **NAME OF CONTRACTOR:**
     - STEWART COUNTY GA
   - b. **COMPANY NAME:**
   - c. **STREET ADDRESS:**
     - 79 HOLDER ROAD
     - ATTN STONE PATTERSON CHAIRMAN
     - 22 838-5000
   - d. **CITY:**
   - e. **STATE:**
     - VA
   - f. **ZIP CODE:**
     - 3185

8. **TYPE OF ORDER:**
   - a. **PURCHASE**
   - b. **DELIVERY**
     - Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.

9. **ACCOUNTING AND APPROPRIATION DATA**
   - See Schedule

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

11. **BUSINESS CLASSIFICATION**
    - a. **SMALL**
    - b. **OTHER THAN SMALL**
    - c. **DISADVANTAGED**
    - d. **WOMEN-OWNED**
    - e. **HUBZone**
    - f. **EMERGING SMALL BUSINESS**
    - g. **SERVICE-DISABLED VETERAN-OWNED**

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

13. **PLACE OF:***

14. **GOVERNMENT B/L NO.:***

15. **DELIVER TO F.O.B. POINT ON OR BEFORE (Date):**
    - 30 Days After Award

16. **DISCOUNT TERMS:**

17. **SCHEDULE (See reverse for Rejections):***

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>SUPPLIES OR SERVICES</th>
<th>QUANTITY ORDERED (a)</th>
<th>UNIT (d)</th>
<th>UNIT PRICE (e)</th>
<th>AMOUNT (f)</th>
<th>QUANTITY ACCEPTED (g)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>DUNS Number: 094354919</td>
<td>The purpose of this task order is to provide detention and transporations services at Stewart Detention Center, Lumpkin. Continued...</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

18. **SHIPPING POINT:**

19. **GROSS SHIPPING WEIGHT:**

20. **INVOICE NO.:***

21. **MAIL INVOICE TO:**
   - a. **NAME:**
     - DHS, ICE
   - b. **STREET ADDRESS:**
     - Burlington Finance Center
     - P.O. Box 1620
     - Attn: ICE-DRO-FOA-Atlanta
   - c. **CITY:**
     - Williston
   - d. **STATE:**
     - VT
   - e. **ZIP CODE:**
     - 05495-1620

22. **UNITED STATES OF AMERICA**

23. **NAME:**
    - Susan D. Erickson
    - TITLE: CONTRACTING/ORDERING OFFICER

**AUTHORIZED FOR LOCAL REPRODUCTION**

**PREVIOUS EDITION NOT USABLE**

**OPTIONAL FORM 347 (Rev. 3/2003)**

**Signature:**

---

**Signed by:** Susan D. Erickson
**Title:** Contracting/Ordering Officer
## ORDER FOR SUPPLIES OR SERVICES
### SCHEDULE - CONTINUATION

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY ORDERED</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
<th>QUANTITY ACCEPTED</th>
</tr>
</thead>
<tbody>
<tr>
<td>0001</td>
<td>Detention Service: For housing and care of</td>
<td>115900 EA</td>
<td>60.50</td>
<td>7,011,950.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>person being detained – 1900 beds x 61 days</td>
<td>= 115900 X $60.50 =</td>
<td>Not to exceed $7,011,950</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Product/Service Code: S206</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Product/Service Description: GUARD SERVICES</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Accounting Info:</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>bLow</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Funded: $7,011,950.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>0002</td>
<td>Transportation/guard service: To provide</td>
<td>1 LO</td>
<td>113,050.00</td>
<td>113,050.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>transportation/ guards for transporting ICE</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>detainees to location designated by ICE officials.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Product/Service Code: S206</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Product/Service Description: GUARD SERVICES</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Accounting Info:</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>bLow</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Funded: $113,050.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

The total amount of award: $7,125,000.00. The obligation for this award is shown in box 17(i).
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE  6. PROJECT NO. (If applicable)

2. AMENDMENT/MODIFICATION NO.  3. EFFECTIVE DATE  4. REQUISITION/PURCHASE REQ. NO.  7. ADMINISTERED BY (If other than Item 6) CODE

P00001  01/07/2009  192109INXNTL00084.1  ICE/DM/DC-DC

6. ISSUED BY CODE

ICE/Detent Mgmt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Suite 930 Washington DC 20536

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, state and zip code)

STEWART COUNTY GA
79 HOLDER ROAD
ATTN STONE PATTERSON CHAIRMAN
22 839-5000
LUMPKIN VA 31815

CODE  990000000000999

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOURS AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)

See Schedule

Net Increase: $7,000,000.00

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

CHECK ONE

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

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

X

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

D. OTHER (Specify type of modification and authority)

E. IMPORTANT:

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

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

DUNS Number: 084354919

A. The purpose of this modification is to allocate funds for detention and transportation services at Stewart Detention Center, Lumpkin, Georgia.

B. Point of Contacts:

Atlanta Field Office:
John Vanek 229- ☐ ☐
Debbie Ellis 404- ☐ ☐

ICE/DASU - Elena Smyly 202- ☐ ☐

Continued ...

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

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

SUSAN D. ERICKSON

15B. CONTRACTOR/ORDER

15C. DATE SIGNED

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

SUSAN D. ERICKSON

16B. UNITED STATES OF AMERICA

(Signature of Contracting Officer)

NSN 7500-01-152-8070
Previous edition unsuitable

STANDARD FORM 20 (REV. 10-63)
Prescribed by GSA
FAR (48 CFR) 53.243
ICE/GAO - Contracting Officer Susan Erickson - 202 6

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
801 I Street, NW
Suite 900
Washington DC 20536

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 person being detained - 1900 beds x 61 days = 115900 X $60.50 = Not to exceed $7,011,950

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

Accounting Info:

Funded: $6,782,050.00

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

0002
Transportation/guard service: To provide transportation/guards for transporting ICE detainees to location designated by ICE officials. Continued ...

331,000.00
The transportation/guard service is hereby 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: 3206
Product/Service Description: GUARD SERVICES

Accounting Info:

Funded: $217,950.00

<table>
<thead>
<tr>
<th>ITEM NO. (A)</th>
<th>SUPPLIES/SERVICES (B)</th>
<th>QUANTITY (C)</th>
<th>UNIT (D)</th>
<th>UNIT PRICE (E)</th>
<th>AMOUNT (F)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

<table>
<thead>
<tr>
<th>1. CONTRACT ID CODE</th>
<th>PAGE OF PAGES</th>
</tr>
</thead>
<tbody>
<tr>
<td>See Schedule</td>
<td>1</td>
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</table>

<table>
<thead>
<tr>
<th>2. AMENDMENT/MODIFICATION NO.</th>
<th>3. EFFECTIVE DATE</th>
<th>4. REQUISITION/PURCHASE REQ. NO.</th>
<th>5. PROJECT NO. (if applicable)</th>
<th>6. PROJECT NO. (if applicable)</th>
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<tbody>
<tr>
<td>P00002</td>
<td>See Block 16C</td>
<td>See Schedule</td>
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</tr>
</tbody>
</table>

**ICE/Detent Mngt/Detent Contracts-DC**
Immigration and Customs Enforcement
Office of Acquisition Management
801 I Street NW, Suite 930
Washington DC 20536

**ICE/Detent Mngt/Detent Contracts-DC**
Immigration and Customs Enforcement
Office of Acquisition Management
801 I Street NW, Suite 930
Washington DC 20536

8. NAME AND ADDRESS OF CONTRACTOR (Abb., street, county, state and ZIP Code)

**STEWART COUNTY OF**
PO BOX 157
LUMPKIN GA 318150157

**CODE**

<table>
<thead>
<tr>
<th>7. ADMINISTERED BY (If other than Item 5)</th>
<th>CODE</th>
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<tbody>
<tr>
<td>ICE/Detent Mngt/Detent Contracts-DC</td>
<td>ICE/Detent Mngt/Detent Contracts-DC</td>
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**CODE**

<table>
<thead>
<tr>
<th>9A. AMENDMENT OF SOLICITATION NO.</th>
</tr>
</thead>
<tbody>
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<table>
<thead>
<tr>
<th>9B. DATED (SEE ITEM 11)</th>
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</thead>
<tbody>
<tr>
<td>11/21/2008</td>
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</table>

<table>
<thead>
<tr>
<th>10A. MODIFICATION OF CONTRACT/ORDER NO.</th>
<th>10B. DATED (SEE ITEM 11)</th>
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</thead>
<tbody>
<tr>
<td>DROIGSA-06-0003</td>
<td>11/21/2008</td>
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<tr>
<td>HSCEDM-09-F-IG051</td>
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</tbody>
</table>

**FACILITY CODE**

<table>
<thead>
<tr>
<th>0843549190000</th>
</tr>
</thead>
</table>

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate telegram or letter which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (If Required)**

<table>
<thead>
<tr>
<th>Net Increase:</th>
<th>$4,000,000.00</th>
</tr>
</thead>
</table>

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

**CHECK ONE**

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

2. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.102(p).

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

☐ OTHER (Specify type of modification and authority)

☐ DROIGSA-06-0003

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

**F. DUNS Number:** 084354919

A. The purpose of this modification is to allocate additional FY.9 funds for detention and transportation services at Stewart Detention Center, Lumpkin, Georgia from requisition 92169F94ATL00084.2.

B. Point of Contacts:
Atlanta Field Office: John Vanek 229- b6
Debbie Ellis 404- b6

ICE/DASU - Elena Smyly 202- b6
ICE/OAQ- Contracting Officer Susan Erickson - 202- b6

Continued ...

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

**16A. NAME AND TITLE OF SIGNER (Type or print)**

Jerald H. Neveloff

**16B. UNITED STATES OF AMERICA**

**16C. DATE SIGNED**

**SIGNATURE OF PERSON AUTHORIZED TO SIGN**

**SIGNATURE OF CONTRACTING OFFICER**

**STANDARD FORM 30 (REV. 10-03)**

Previous edition unsuitable

NSN 7540-01-102-9070

Prepared by GSA

FAR (48 CFR) 53.243
C. The total amount of this task order is 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):

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>0001</td>
<td>Detention Service: For housing and care of person being detained - 292,958 X $60.50 = Not to exceed $17,723,959</td>
<td>292958</td>
<td>EA</td>
<td>60.50</td>
<td>17,723,959.00</td>
</tr>
</tbody>
</table>

It is estimated that the funds provided under this line item will meet space 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: 192109FATATL00088.1, 192109FATATL00088.2

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:

Funded: $0.00

Delivery Location Code: ICE/DRO/FHQ/OPC
Detention and Management
500 12th ST. SW
Suite 2081
Washington DC 20024
Quantity: 64958
Accounting Info:

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<thead>
<tr>
<th>ITEM NO.</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
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</thead>
<tbody>
<tr>
<td>0002</td>
<td>Transportation/guard service: To provide</td>
<td>1</td>
<td>LO</td>
<td>331,000.00</td>
<td>331,000.00</td>
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<tr>
<td></td>
<td>transportation/ guards for transporting ICE</td>
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<td>detainees to location designated by ICE</td>
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<td>officials.</td>
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<td>The transportation/ guard service is hereby</td>
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<td>funded in the amount of $331,000.00</td>
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<td>Product/Service Code: S206</td>
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<td>Product/Service Description: GUARD SERVICES</td>
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<td>Requisition No: 192109FATATL00084.1</td>
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<td>Delivery Location Code: ICE/DRO</td>
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<td>transportation/ guards for transporting ICE</td>
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