INTER-GOVERNMENTAL SERVICE AGREEMENT

BETWEEN THE

UNITED STATES DEPARTMENT OF HOMELAND SECURITY U.S. IMMIGRATION AND CUSTOMS ENFORCEMENT WASHINGTON, DC

AND

WILLACY COUNTY, TEXAS

This Agreement is entered into between United States Immigration and Customs Enforcement, hereinafter referred to as "ICE", and Willacy County, Texas, hereinafter referred to as the "PROVIDER" for the detention and care of aliens (thereafter referred to as "DETAINEES".

FACILITY LOCATION:

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

WILLACY COUNTY, TEXAS

PERFORMANCE:

The **PROVIDER** is required, in units housing ICE detainees, to perform in accordance with the most current editions of <u>ICE National Detention Requirements</u>. ICE Inspectors will conduct periodic inspections of the facility to assure compliance of the aforementioned standards.

PERIOD OF PERFORMANCE:

This Agreement shall become effective upon the date of final signature by ICE and the **PROVIDER** and remain in effect indefinitely unless terminated in writing, by either party. Either party must provide written notice of intentions to terminate the agreement, 100 days in advance of the effective date of formal termination.

A 30-60-90 day ramp period activation schedule is attached herewith.

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RECEIVED
ACUISITION MANAGEMENT
ACUISITION MANAGEMENT
ACUISITION MANAGEMENT

PAYMENT RATE:

Per Diem Rate: \$79.00 (Year 1) Per Diem Rate: \$78.00 (Year 2)

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 **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.

FIRM-FIXED -PRICE - PER-DIEM RATES AND PRICE ADJUSTMENTS

- 1. Per Diem rate established by this agreement shall be considered firm-fixed-price and are not subject to adjustment on the basis of **Willacy County** actual cost experience in providing the service. The per diem rate of \$79.00 will be in effect for the first 12 months and the per diem rate of \$78.00 will be in effect for the second 12 months. The rates cover one (1) person per "prisoner day." The Federal Government may not be billed for two (2) days when a prisoner is admitted one evening and removed the following morning. The Local Government may bill for the day of arrival, but not for the day of departure.
- 2. Performance Periods For the purpose of price adjustments, the performance of this Agreement is divided into 24 month periods. The first period shall extend from the effective date of the Agreement forward for twenty-four months. All succeeding periods shall begin on the anniversary date of the preceding period.
- 3. Basis for Price Adjustment A fixed-price with economic price adjustment provides for upward and downward revision of the stated Per Diem upon the based on cost indexes of labor and operating expenses.

Future adjustments will be over the proceeding 24th month period.

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 provide all such air/ground transportation services as may be required to transport detainees securely, in a timely manner, to locations as directed by the COTR or designated ICE official. Transportation mileage reimbursable rates will be commiserate with current applicable federal travel allowance rates. When officers are not providing transportation services the PROVIDER shall assign the employees to supplement security duties within the facility or on-call duties to assist ICE as directed by the COTR or designated ICE official. However, the primary function of these officers is transportation. On-call duties as directed by the COTR utilizing these officers shall not incur any additional expense to the government.
- 2. The **PROVIDER** shall assign at least five (5) two person teams of transportation officers on a daily basis distributed throughout a twenty-four (24) hour period Monday through Friday excluding Holidays. On weekends and holidays, the **PROVIDER** shall provide at least three (3) two person teams of transportation officers throughout a twenty-four (24) hour period on weekends and holidays. The COTR shall approve the number of teams assigned to any shift or period of time in order to meet the needs of ICE transportation requirements
- 3. The **PROVIDER** shall furnish a minimum of four (4) vehicles in good repair and suitable, approved by the government, to safely provide the required transportation service. At least one of the vehicles must have the capacity of either forty-eight (48) or forty (40) passengers and the other vehicles must have a capacity of at least twelve (12) passengers. Nothing in this agreement shall restrict the **PROVIDER** from acquiring additional vehicles as deemed necessary by the **PROVIDER** at no cost to the Government. The **PROVIDER** shall not allow employees to use their privately owned vehicles to transport detainees. The **PROVIDER** shall furnish vehicles equipped with interior security features including physical separation of detainees from guards. The **PROVIDER** shall provide the interior security specification of the vehicles to ICE for review and approval prior to installation.
- 4. 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 commiserate 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 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.

- 5. The transportation shall be accomplished in the most economical manner.
- 6. 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.
- 7. 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.
- 8. The **PROVIDER** shall, upon order of the COTR, or upon his own decision in an urgent medical situation, transport a detainee to a hospital location. An officer, or officers, shall keep the detainee under constant supervision 24 hours per day until the detainee is ordered released from the hospital, or at the order of the COTR. The **PROVIDER** shall then transport the detainee to the detention site.
- 9. The COTR may direct the **PROVIDER** to transport detainees to unspecified, miscellaneous locations.
- 10. 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.
- 11. The **PROVIDER** shall establish a communications system that has direct and immediate contact with all transportation vehicles and post assignments. Upon demand, the COTR shall be provided with current status of all vehicles and post assignment employees.

GUARD SERVICES:

The **PROVIDER** agrees to provide stationary guard services as requested or required for detainees attending off site court proceedings or who are committed to a medical facility. Such services will be performed by qualified law enforcement or correctional officer personnel employed by the **PROVIDER**

under their policies, procedure and practices. The **PROVIDER** agrees to augment such practices as may be requested by ICE to enhance specific requirements for security, detainee monitoring, visitation, and contraband control. The itemized monthly invoice for such stationary guard services shall state the number of hours being billed, the duration of the billing (times and dates) and the name of the detainee(s) that was guarded. ICE agrees to reimburse the **PROVIDER** for actual stationary guard services provided at the rate of \$12.00 per hour.

MEDICAL SERVICES:

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

The contractor shall provide security with a minimum of a staff of one at all times. When patients are housed in the infirmary, a security shall be posted to the unit 24 hours a day, seven days a week. The contractor shall coordinate and escort detainees to the medical clinic for sick call, appointments and pill line. Note: Optimum functioning of health services depends on a continuous flow of patients to and from the clinic with an average of one patient per provider every 10 minutes. Throughput for a clinic of this size could be as high as 200+ patients per day. Escort personnel will have to be assigned accordingly.

The contractor is responsible for transporting detainees to the hospital and outside medical appointments as needed.

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

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

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

Written policy and defined procedure shall require that detainee's written health complaints are solicited and delivered to the medical facility for appropriate follow-up.

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

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

RECEIPT AND DISCHARGE OF FEDERAL DETAINEES:

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

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

INSPECTION:

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

BILLING PROCEDURE:

- (A) <u>Invoices</u> 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
 Skyline Center Bldg. C
 N. Stemmons Freeway
 Dallas, Texas 75247
 (214) 905-8344
- (B) <u>Payment</u> Payments will be made to the **PROVIDER** after receipt of a complete invoice, which shall contain a remittance address. All transfer(s) will be accomplished through Electronic Funds Transfer (EFT) on a monthly basis. The Prompt Payment Act shall apply.

<u>IN WITNESS WHEREOF</u>, the undersigned, duly authorized officers, have subscribed their names on behalf of the County of Willacy, Texas and U.S. Immigration and Customs Enforcement.

ACCEPTED:

ACCEPTED:

U.S. Immigration and Customs Enforcement

Willacy County, Texas

XXXXXXXXXX

Contracting Officer

v: Make / Dar

3v: Sman

Date: (-/4/1e 57 2001

Date: June 19, 2004

Jerry Flores Country Clerk

<u>CONTRACTING OFFICERS' TECHNICAL REPRESENTATIVE (COTR)</u>: William Oestreich or successor is hereby designated as COTR for this Agreement. This designation does not include authority to sign contractual documents or to otherwise commit to, or issue changes which could affect the price, quantity,

or performance of this Agreement.

Attachments

This Performance Requirements Summary (PRS) serves to communicate what the Government intends to qualitatively inspect. The PRS and Reviewers Guide are based on ACA standards, professional guidelines referenced by the agreement, applicable Government policy and any other appropriate measure within the agreement of services. The PRS and Reviewers Guide identify:

Summarize the functional areas; and

Specify the maximum percentage of total reduction in agreement price attributable to each requirement.

Administration and Management – addresses policy development and monitoring; internal quality control; maintenance of detainee records, funds, and property; admission and orientation procedures; detainee release; and accommodations for the disabled

Reduction: 20%		
Functional Areas	Policy Development and Monitoring	
	Internal Inspections and/or Reviews	
	Detainee Records	
	Admission and Orientation	
	Personal Property and Monies	
•	Detainee Release	

Accommodations for the Disabled

Security and Control – addresses the issuance of policies and procedures to staff; appropriate use of force; maintenance of daily incident logs; emergency readiness; and detainee accountability and discipline Reduction: 25% Functional Areas Post Orders Permanent Logs Security Features Security Inspections and/or reviews Control of Contraband Detainee Searches Detainee Accountability and Supervision Use of Force Non-routine Use of Restraints Tool & Equipment Control Weapons Control Detainee Discipline Supervision for Special Housing Contingency/Emergency Plan Food Service – addresses basic sanitation procedures and the adequacy of meals provided to

Food Service – addresses basic sanitation procedures and the adequacy of meals provided to detainees

Reduction: 15%

٠	Functional Areas	Sanitation Requirements
		Ensure Meals are Varied
		Special Diets

Staff and Detainee Communication – addresses opportunities for detainees to communicate with staff; detainee grievance procedures; and the provision of diversity training for staff

Reduction: 5%

Functional Areas	Staff-Detainee Communication					
	Diversity Training					
	Detainee Grievances					

Safety and Sanitation – addresses the adequacy of fire safety programs; the control of dangerous materials and/or hazards; air quality, noise levels, and sanitation of the facility; and the cleanliness of clothing and bedding

Reduction: 10%

Functional Areas	Fire Safety
	Non-Hazardous Furnishings
	Control of Dangerous Materials
	Environmental Control
	Clothing and Bedding

	Personal Hygiene/Well-being	
	Physical Facility and Equipment	
availability of exercise telephone; visitation p	s – addresses detainee classification; religious practices; work assignm opportunities; access to legal materials and legal representation; accessivileges; and the handling of detainee mail and correspondence	
Reduction: 15%		
Functional Areas	Classification, Review, and Housing	
	Religious Practices	
•	Volunteer Work Assignments	
·	Work Assignments and Security	
**************************************	Exercise and Out-of-Cell Opportunities	
	Legal Materials	
•	Legal Representation	
•	Telephone Access	
i e e e e e e e e e e e e e e e e e e e	Visitation Privileges	
	Detainee Mail and Correspondence	

	addresses the adequacy of the facility's hiring process and background check dequacy of procedures to respond to allegations of staff misconduct
Reduction: 5%	
Functional Areas	Staff Background and Reference Checks
	Staff Training, Licensing, and Credentialing
	Staff Misconduct
	on – addresses the adequacy of policies and procedures designed to prevent detainees based on gender, race, religion, national origin, or disability
Reduction: <u>5</u> %	
Functional Areas	Discrimination Prevention

FEDERAL GOVERNMENT QUALITY ASSURANCE.

The Government's Quality Assurance Program (QASP) is based on the premise that the provider, and not the Government, is responsible for management and quality control actions to meet the terms of the agreement. The QASP procedures recognize that the provider is not a perfect manager and that unforeseen and uncontrollable problems do occur. Good management and use of an adequate QCP will allow the facility to operate within acceptable quality levels.

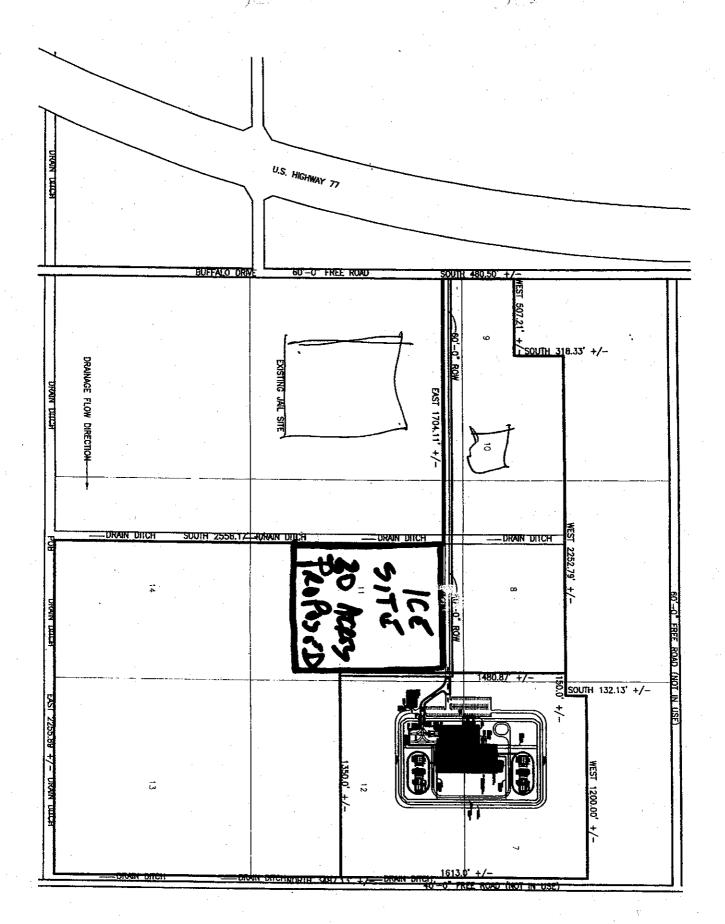
Each phase of the services rendered under this agreement are subject to inspection both during the providers operations and after completion of the tasks.

When the provider is advised of any unsatisfactory condition(s), the contractor shall submit a written report to the Contracting Officer (CO) addressing corrective/preventive actions taken. The QASP is not a substitute for quality control by the provider.

The COTR may check the contractor's performance and document any noncompliance, however, only the Contracting Officer may take formal action against for unsatisfactory performance.

The Government may reduce the invoice or otherwise withhold payment for any individual item of nonconformance observed. The Government may apply various inspection and extrapolation techniques (i.e., 100 % surveillance, random sampling, planned sampling, unscheduled inspections, etc.) to determine the quality of services and the total payment due.

FAILURE TO PERFORM REQUIRED SERVICES. The rights of the Government and remedies described in this section are in addition to all other rights and remedies set forth in this agreement. Any reductions in the invoice shall reflect the agreement's reduced value resulting from the failure to perform required services.



WILLACY COUNTY 2000 BED ICE FACILITY PROJECT DESCRIPTION

The project consists of the construction of 2000 temporary beds for an ICE processing center. The project will be constructed in two phases with the first phase delivering 500 beds within 40 days of formal NTP issued to the county, while the second phase will deliver the entire 2000 beds as well as a support building within 90 days. During the first phase any support activities will either be handled offsite or in temporary structures.

The facility will include 10 sprung housing structures (approximately 70 ft. X 200 ft.), which will house 200 per building, all in 50 bed dorms. The support building will be a total pre-engineered building (approximately 100 ft. X 360 ft.) and contain architectural programming for EOIR, PHS, intake and processing, food service, ICE and contractor administration areas. All the facility construction will be low security, however, the perimeter fence will be a 12 ft tall double fence with razor wire on top and six triangular stacks of razor wire between the fences for enhanced security. There will be parking provided as well as a covered sallyport to accommodate two busses.

The architectural programming will include the "spirit" of the Immigration Detention Standards for EOIR and PHS, although some features of the standards will be reduced due to the temporary nature of this facility. Most office areas will consist of open spaces separated by cubicle partitions. Any full height partitioning will be accomplished using drywall type partitions.

The configuration of the building on the site will be the support building in front of the property immediately adjacent to the parking lot. Visitors and staff will enter this building directly from the parking lot. The housing units will be lined up behind the support building along a central sidewalk with 5 structures per side. A fenced in recreation yard will be provided adjacent to each housing structure. The intake bus sallyport will be a fully fenced covered area immediately adjacent to the intake portion of the support building.

The following is a more detailed description of the project.

I. Site Plan and Schematic

- 1) The building will be located on approximately a 30-acre tract of land directly off of Buffalo Drive. There will be a single entrance into the site. See attached exhibit showing the proposed location.
- 2) The entire perimeter fence will be a 12-foot double fence with 6 rolls of razor ribbon wire between fences. The area within the perimeter fence is approximately 12 acres.
- 3) Access to the project location is directly from Highway 77 to Buffalo Drive to the project site. All of these roads and highways are asphalt pavement. Transportation to and from the project location is easy

access and buses will come into a fully enclosed sallyport in order to drop off inmates and be able to pull through the sally port and turn around. Also please see attached preliminary site plan for further information.

4) All utilities are currently available at the front property line to accommodate the initial 500 beds, however the County will upgrade sewer pipe sizes and pumps, which will be complete within the 90-day schedule. All utilities will be tied directly into City provided systems.

II. Building Structures

- The structures on-site will be 10 sprung structures for all housing areas subdivided with drywall partitions with toilets, showers, and lavatories in each area. Each area will also have a separate multipurpose room. The support building will be a single pre-engineered structure. All interior partitions will be sheetrock construction with acoustical laying ceiling tiles. In general any office support areas will be open spaces utilizing cubicle type partitions for work areas.
- 2) The building slab for all buildings will be concrete with the foundation under the sprung structures to be approximately a 12-inch by 12-inch concrete grade beam. The foundation under the support building will be drilled piers with a perimeter concrete grade beam also. All buildings will ultimately be placed on a permanent slab and foundation.
- All buildings will have air conditioning and heating. This will be accomplished through the use of ground mounted package units placed on the exterior of the housing structures ducted in through the external wall and distributed throughout the interior of the structures. The air conditioning at the support building will be accomplished through DX split systems with each department having its own zone. All IT rooms will have adequate temperature and humidity controls to allow the equipment to operate properly.
- 4) There will be approximately 15 security cameras placed at strategic locations throughout the facility for video monitoring. These cameras will report back to a monitoring station and will have recording capabilities. There will also be a security perimeter established inside of the support building. Any door penetrating the security perimeter will have a safety vestibule and security hardware on each door along the security perimeter. All other doors in the facility will be metal doors with metal frames and commercial grade hardware. Each housing building will have a separate enclosed observation room. There will also be metal bunks and tables securely anchored to the floor slab.
- 5) The floors inside the housing units will be sealed concrete. The ceiling in these units will be open structure with exposed air conditioning ducts and high-bay lighting. The exterior of these buildings are a waterproof membrane provided as an integral part of the sprung structure. They will be tan in color. The support building external walls and roof will

be a gavelum metal wall panel. The floors in the intake, processing and food service areas will be sealed concrete with walls being painted sheetrock. The floors in the EOIR and administrative offices will be a combination of VCT and carpeting where appropriate. Again all partitions separating each of these areas will be sheetrock partitions. All sheetrock partitions will have a painted finish. The security perimeter wall in the support building will be a full height security gypsum wall with no penetrations through this wall other than door openings with safety vestibules.

III. Communications, Computers and Cabling

- 1) All cabling will be coordinated and installed by the County in accordance with ICE requirements.
- 2) All phones, phone equipment and cabling for phones will be provided by the County in accordance with ICE requirements.
- 3) We will provide 4 IT rooms which will have adequate cooling and humidity control. One each for EOIR, PHS, ICE, and contractor.
- 4) Cabling and data lines will be installed by the County to accommodate ICE requirements for the processing area, PHS and all support office space. ICE will be responsible for providing the computers, printers, and copiers for their office area.
- 5) ICE will also provide V-TELL equipment and circuits. The County will coordinate bringing in the phone lines to serve all phone and data systems and ensure that all buildings for these systems will go directly to the Federal government.
- 6) ICE will order wide area of circuit for data for ICE and ensure the building is directed to the Federal government.
- 7) During the entire project ICE will provide a technical communication staff to help coordinate and clarify all aspects of the communications, computers, and cabling systems.

IV. Furniture, Fixtures, and Equipment

- 1) All security bunks and tables will be provided by the County as well as mattresses for the bunks.
- 2) All office and support area desks, chairs, and cubicles will be provided by the County.

V. Building and Security Entrances

- 1) There will be a separate bus sallyport which will have a sliding gate and will be fully enclosed. This sallyport will be designed to accommodate 2 buses at any given time. There will be public entrance into the support building and 2 separate entrances into EOIR area.
- 2) The perimeter fence will be 12 foot in height and consist of 2 rows of fencing with one row of razor ribbon wire on top of each fence. These fences will be spaced 20 feet apart. There will also be 6 rows of razor ribbon wire in between these 2 fences. The internal fence will have an

18-inch deep concrete rat wall barrier below ground. The perimeter fence will have security camera spaced around the entire perimeter for visual observation and these cameras will report back to a monitor with recording capabilities.

3) There will be a separate fully enclosed recreation area adjacent to each housing area. These areas will be totally surrounded by a 12-foot fence with one roll of razor ribbon wire on top and a man gate entrance.

VI. Project Schedule:

- 1) The following is a breakdown of completed buildings over the 90-day construction time-line.
 - i. Day 40 Four Sprung structures erected with 500-bed capacity. One of these Sprung structures will be used to house the temporary support functions such as administration, food service, and PHS. The EOIR function will be housed in two mobile units and these will be set in place and ready for use by this day. A single perimeter fence will be erected around these first four housing units for security and containment purposes. There will also be a fully fenced vehicular sallyport to serve the intake process. The parking lot will be of all weather road base material. All permanent power and utilities will be connected.
 - ii. Day 60 Two additional Sprung structures will be placed into full operation. All temporary support features as discussed above will remain in use through this date.
 - iii. Day 90 Total project constructed inclusive of permanent support building and remaining Sprung structures for a total bed count of 2000. Double perimeter fence will be complete and parking lot will have asphalt surface in place. On this day the temporary EOIR buildings will be removed from project site.
 - iv. Day 120 All punch list items will be complete and construction activities will be completely demobilized.
- 2) Please see attached operation schedule for operational implementation and detainee move in.
- 3) The critical path for the first phase of this project (500-beds operational) is in the housing units, however the critical path of the total project is in the support structure. As a result the project will be broken down into 3 components. The first component will be the Sprung housing structures and all associated partitions and MEP systems. The second component will be the support building and all of its associated build-outs and with the 3rd component being all the site-work, utilities, and perimeter fencing work associated with these three project components will begin on Day 1 and all run concurrently.



Drafting of Facility Lease Agreement with County

Negotiate subcontracting relationships:

- Food Services (& Commissary)
- Activation Management Consultant

nitiate Staff Recruitment:

- Production/distribution of employment literature
- Ad placements: print & www
- HR signage (on site)
- Contact recruitment venues/resources (Schools, Workforce/Emp agencies, etc.)

- Designation of Acting Warden:

 CVG Reg. Dir. / Mgmt Cons. ID all candidates

 Approval by CiviGenics COO, County, BICE

Acquire Temporary Office (possibly on-site trailer)

Drafting of Post Orders

Drafting/Production of Detainee Handbooks

Negotiate lease/purchase of vehicle fleet

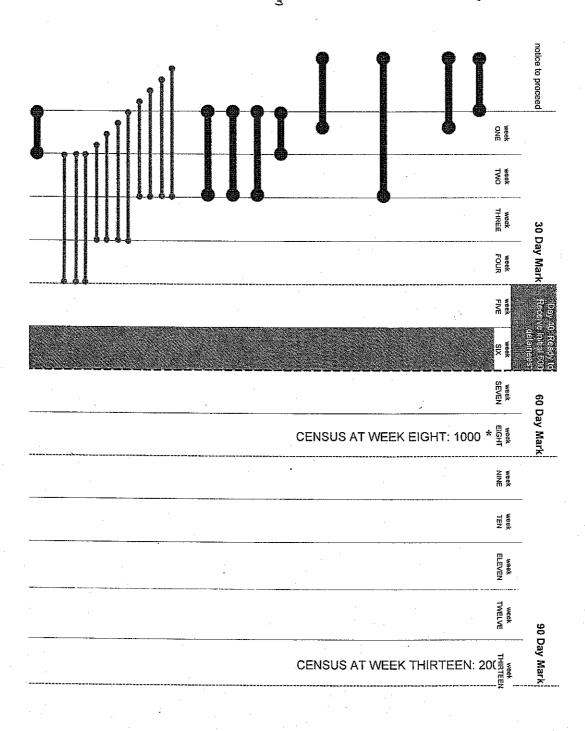
Staff Interviewing/CORI/Hiring:

- Assist, Warden

- Business Manager
 Chief of Security
 Logistics Manager
 Training Coordinator
 Assistant Training Coord.
 Policy/Compliance Officer
- Clerical (3 FTE by 30-day mark)
- Admin Assistant Captains (2 FTE)

All insurance coverages purchased

WILLACY COUNTY DETENTION (BICE) Operations 30-60-90 day ramp period activation schedule





WILLACY COUNTY DETENTION (BICE) Operations 30-60-90 day ramp period activation schedule

Initiate Purchase/leasing:

- Telephones (land line, cell)
 Laptops, PCs, printer/photocopier

FACILITY POLICY & PROCEDURE MANUAL:

- Tailor to ICE Detention Standards
 Draft Emergency Plans (site-specific)

Establish operating accounts (bank, corporate)

Cabling & Data/Lines:

- Coordination with Hale Mills on Systems Testing
 Liaison w/ICE on any sharing of telecom infrastructure

Take Occupancy of finished construction-

Coordinate w/County routing of all bills

Finalize FF&E and purchasing calendar: Coordinate specs w/Hate Mills

(e.g. mattress w/bunk size)

Purchase of Power Generators: Finalize delivery, installation and testing dates

- Purchase all office furnishings:
 Solicit bids
- Negotiate delivery date

Purchase detainee furnishings:

- Using "FF&E Fund"
- Mattresses
- Chairs Footlockers

Armory and Security Equip. Purchasing: Metal Detectors/wands

- SRT gear: helmets, batons

Purchase of:

- Ice machines
- Mowers

Power ToolsBldg maintenance equip

notice to proceed ONE ¥ week Two week THREE 30 Day Mark week FOUR week FIVE SIX week SEVEN 60 Day Mark week EIGHT Week TEN Week week ELEVEN week TWELVE 90 Day Mark week THIRTEEN



WILLACY COUNTY DETENTION (BICE) Operations 30-60-90 day ramp period activation schedule

- Hiring Facility Warden:

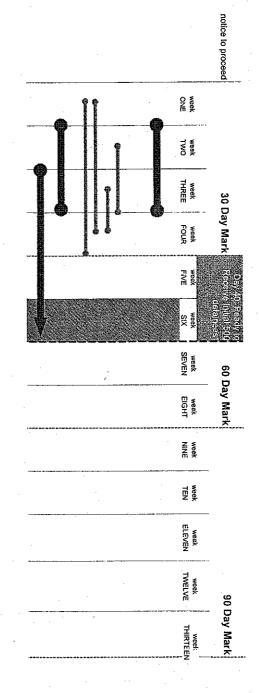
 CVG COO / Acting Warden ID all candidates

 Approval by BICE, County, CiviGenics CEO

Staff Interviewing/CORI for PHASE 1 Hiring: Trans. Coordinator Assistant Trans. Coord. LIEUTENANTS (3 FTE) SERGEANTS (6 FTE)

Initial Scheduling of Inmate Intake/Transport

40 Pre-Service Training Initiated & Ongoing





Ongoing Detention Officer Recruitment:

- Weekly progress summaries to Corporate/BICE
 Corporate HR presence on-site if needed
- Continued/expanded ad placements
- (Job fairs in Willacy & nearby counties)

Complete detainee purchases for 2000 ADP:

- Linens & Towels Clothing

Finalize Annual Training Plan

- Post Orders
- Emergency Plans
 Facility Policy and Procedures
 Facility Lease Agreement

Staff Interviewing/CORI for PHASE 1 Hiring:: Clerical (general) (3FTE)

- Booking/Intake Clerk (2 FTE)
- Transport Officers (40 FTE) Maintenance Supervisor
 Detention Officers (37 FTE)

- Grievance Officers (2 FTE)
 additional <u>LIEUTENANTS</u> (4 FTE)
 additional <u>SERGEANTS</u> (6 FTE)

40 Pre-Service Training Continues

Preventive Maintenance Plan:

- Purchase any associated software
 Submit for County Approval

Coordinate with USPHS Personnel

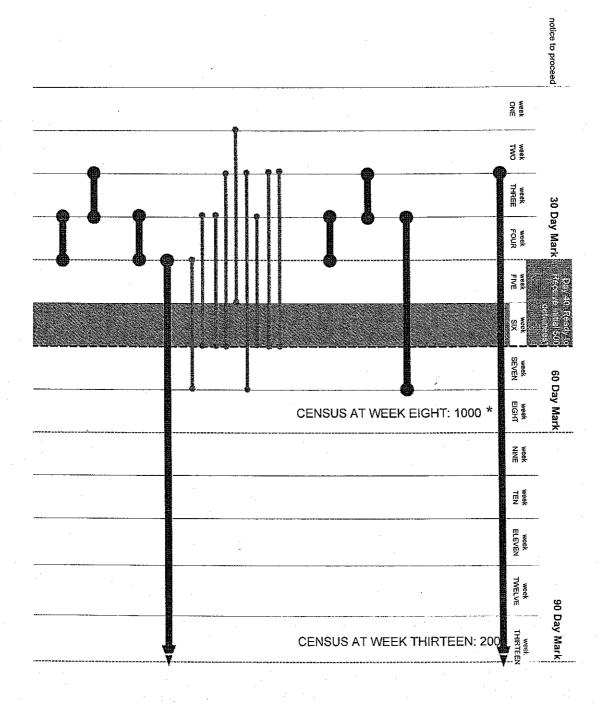
Site visits, sick call routines, etc

Review Ongoing construction plans w/Hale Mills

Assure no detainee access to ongoing work-site

Assure unimpeded access to dining/medical/reception

WILLACY COUNTY DETENTION (BICE) Operations 30-60-90 day ramp period activation schedule





WILLACY COUNTY DETENTION (BICE) Operations 30-60-90 day ramp period activation schedule

Confirm hiring of food service personnel Complete purchasing & delivery of kitchen supplies and food inventory

- FACILITY SHAKEDOWN [prior to receiving immates]:
 Scheduled and Unscheduled Emergency Drills
 Confirm detainee access to working telephone system
 Coordinate Site Inspection with BICE, County

Staff Interviewing/CORI for PHASE 2 Hiring:

- Administrative Asst.
- additional <u>Detention Officers</u> (61 FTE)
 additional <u>CAPTAINS</u> (2 FTE)
 Classification Manager
 Maintenance Officers (2 FTE)
- 40 Pre-Service Training Initiated & Ongoing

Group presentations on legal rights

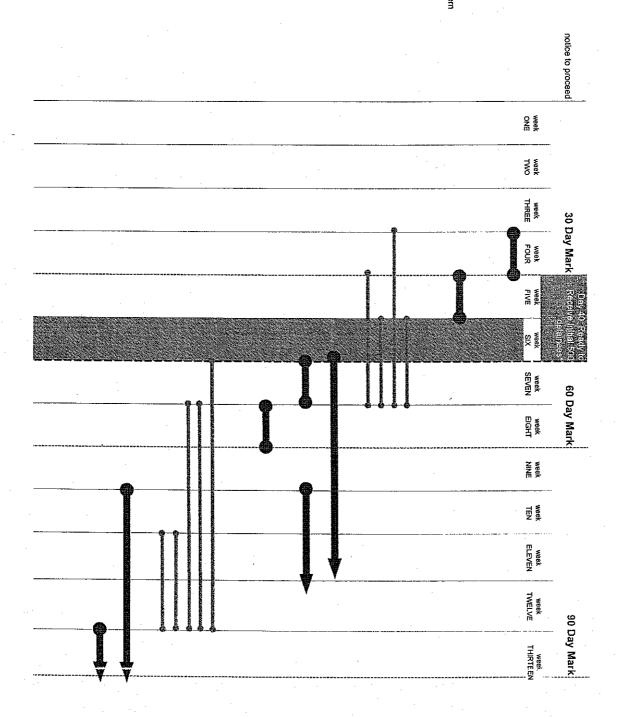
FACILITY SHAKEDOWN:

- Schedule BICE Walkthrough of new construction
 Scheduled and Unscheduled Emergency Drills
 Coordinate Site Inspection with BICE, County

Staff Interviewing/CORI for PHASE 2 Hiring

- additional <u>Detention Officers</u> (137 FTE)
 additional <u>SERGEANTS</u> (4 FTE)
- additional <u>LIEUTENANTS</u> (2 FTE)
 Booking/Intake Clerk (6 FTE) Maintenance Officers (2 FTE)
- 40 Pre-Service Training Initiated & Ongoing

Initiate OJT Training for all 90day+ hires





WILLACY COUNTY DETENTION (BICE) Operations 30-60-90 day ramp period activation schedule

	natice to proceed
ONE	
week TWO	
Week	30 [
FOUR	Day Mark
week FIVE	T Gay
week SIX	e initialisti de lainees
week SEVEN	00 1
week EIGHT	0 Day Mark
NINE	
Week	•
ELEVEN	•
week TWELVE	90
THIRTEEN	Day Mark

CiviGenics will develop site-specific training plans based on a standardized jail and detention personnel Training Program that is outlined on the following pages.

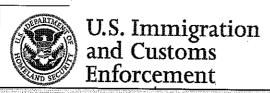
This Program consists of these principal components:

- 16-Hour Orientation Training for clerical staff.
- 40-Hour Officer Orientation Training for new security personnel
- On-the-Job Officer Training (this can be up to 120 hours for 1st-year Officers with no security experience)
- 8-Hour Supervisor Training
- Specialized Training (SRT)

40-Hour Orientation Training for ALL new staff is as follows:

-

Officer Orientation and OJT Training is delivered in separate modules or "blocks" that are typically scheduled as shown on the following page. Detailed summaries of each block are also shown.



IGSA POST AWARD AND ADMINISTRATION DOCUMENTATION

Contract Number: IGSA Number: DRO-IGSA -Q6 - 0003

Contract Specialist:

Section	Tab#	IGSA Original Executed Documents	In File	N
1	1 1	Executed IGSA Document with Original Signatures	X	
	2	IGSA Modifications (including supporting documentation)		
	3	Task/Delivery Orders, (including supporting documentation)	Х	-
-11.	4	Other (specify)		
		Correspondence		
2	5.	Post Award Conference Meeting Minutes/Report		
	6	General Correspondence		
	7	Other (specify)		
		Contract Financial Information		
3	8	Invoices		[
	9	Audit Reports (file with specific action (award, price adjustment modification, other modification)		
	10	Other (specify)		
	x v 16 - 25 - 30 v 08 2008	Inspection/Acceptance		
4	11	COTR Delegations		
	12	Government Surveillance Plan and Reports		
	13	Inspection/Acceptance documentation		
	14	Contractor Correspondence relating to Performance Management		
	15	Contractor Compliance Checking/Investigations		
	16	Government Surveillance Plan and Reports		
	17	Other (specify)		
	1.7			
		Closeout		, ,
5				· · ·

Standard Officer Orientation

Monday:

Time	#Hrs	_Req. Hrs	_Block	Subject		Instructor
0800-0830	1	1	1	Human Resources	ě.	Human Resources Staff
0830-0930	1	1	2	Discretionary Block		Warden/Asst./ Warden
0930-1030	1	1	3	Unit/Facility Orientation		Training staff
1030-1100	.5	.5	4	Offender Programs		Training staff
1100-1200	1	1	5	Fire and Safety Program		Fire and Safety officer
1200-1300	1	1	XXX	LUNCH		N/A
1300-1400	.5	.5.	6	Facility Upkeep Inspection		Fire and Safety officer
1400-1500	1	1	7	CPR/CID		Medical staff
1500-1600	1	1	8	Verbal Intervention		Training staff
1600-1700	1	1	10	Classification/Count room		Classification staff

8 hours total

Tuesday:

					 **
0800-1200	4	4	. 9	Use of Force	Use of Force coordinator
1200-1300	1	1	XXX	LUNCH	N/A
1300-1400	1	1	11	Emergency Plans and	Warden/Asst. Warden
				Procedures	
1400-1430	.5	.5	12	Investigations	Training staff
1430-1530	1	1	13	Radio Communications	Training staff
1530-1630	1	25 1	14	Security Threat Group	Training staff
1630-1700	.5	.5	. 15	Food/Laundry services	Training staff

8 hours total

Wednesday:

0800-1200	4	4	16	Firearms Training	Weapons Instructor
1200-1300	1	1	XXX	LUNCH	N/A
1300-1400	1	1	17	Transportation	Training staff
1400-1500	1	1	18	Visitation	Training staff
1500-1600	1	1	19	Key and Tool Control	Training staff
1600-1700	1	1 1	20	Defense Tactics	Defense Tactics Instructor

8 hours total

Thursday:

0545-0945	4	4	21	Cellblock/Dormitory	Report to shift turnout	
0945-1345	4	4	22	Administrative Segregation	Report to shift turnout	
0 1						

8 hours total

Friday:

0800-1200	4	4		23	Practical Applications	Training staff
1200-1300	1	1	}	XXX	LUNCH .	N/A
1300-1700	4	4		24	Mentor Observation	FTO (SGT.)

8 hours total

These units will be subject to revision, based on detainee characteristics (see Activation Timeline).

Training Block Detai	l : Orientation & OJT
Block 1: 1 hour HUMAN RESOURCES	Block 2: 1 hour HUMAN RESOURCES — Discretionary Block
Resources: Human Resource Staff Knowledge: New Employee Orientation Program Employee General Rules/Disciplinary and Grievance Overview Employee Assistance Program Unit/Facility Staff Support Program	Resources: Unit Warden, Asst. Warden Chief of Security Knowledge: Employee Offender Relationships EEO Issues/Sexual Harassment Policies Standards of Expectancy
Employee Benefits Return To Work Program	
Block 3: I hour UNIT/FACILITY ORIENTATION	Block 4: 30 minutes OFFENDER PROGRAMS
Resources: Training Officer	Resources: Training Officer
Knowledge: Unit/Facility Size and Type Tour of Entire Unit/Facility Unit/Facility Dress Code Post Orders-Types, and Locations Introduction of Key Supervisory Staff Emergency Contact Information Building Schedule Employee Uniform Issue Emergency plans (location)	Knowledge: Chaplaincy Programs Other Appropriate Unit/Facility Programs

Block 5: 1 hour

FIRE AND SAFETY PROGRAM

Resources: Unit Safety Officer

Employee Safety Responsibilities
Safety Training Programs (Staff and Offenders)
Hazardous Reporting Procedures Accident and
Injury Reporting Procedures Initial Hazardous
Communication/Chemical Control Types of Fires
Fire Suppression Equipment (type and use)
Fire Hazards (AD-10.20)
Fire Drills.
Location of Fire Exits
Emergency Evacuation Procedures
Bomb Threat Procedures
Location of Personal Protective Equipment
Spill Kits
First Aid Kits.

Block 6: 30 minutes
FACILITY UPKEEP INSPECTION LOG

Resources:

Identifying and Reporting Facility
Maintenance
Requirements consistent with the current
Cleanliness
Identification of Security Related Deficiencies
Identification of General Maintenance and Safety
Deficiencies

Block 7: 1 hour CPR/CID

SCBA use and location

Resources: Staff or Designee

Knowledge:

Infection Control Universal Precautions Occupational Exposure Reporting Offender Access to Healthcare Procedures Heat-Related Precautions;

Heat Exhaustion and Heat Stroke Mental Health Issues Suicide Prevention/Procedures

Block 8: 1 hour

VERBAL INTERVENTION

Resources: Training Officer

Knowledge: Proxemics

Prevention of Staff Injuries Due to Offender Aggression

Defusing Techniques

Block 9: 4 hours USE OF FORCE

Resources: Use of Force Coordinator

Knowledge:

Use of Force Documentation/Use-of Force Packets

Use of Force Reporting Time Limits

Report Writing

Location and Operation of Video Cameras

Forced Cell Moves
Use of Force Equipment

Carry on Person (COP) Chemical Agents

Identification of Chemical Agents

Control and Administration of Chemical Agents

Decontamination Procedures

Block 10: 1 hour

CLASSIFICATION/COUNT ROOM

Resources: Classification Officer

Knowledge:

Unit/Facility Classification Procedures (i.e. Unit Classification

Committee, Administrative Segregation Committee)

Custody Levels of Offenders, Housing Areas

Special Needs Offenders

Time Earning Levels and Status

Offender Disciplinary Procedures Support Service Offenders

Role of Count Room

Tracking Procedures

Offender Housing/Job Change Procedures

Offender Lay-Ins

Block 11: 1 hour

EMERGENCY PLANS AND PROCEDURES

Resources: Warden / Asst. Warden

Knowledge:

Unit/Facility Riot Plan Unit/Facility Hostage Plan Unit/Facility Escape Plan Unit/Facility Disaster Plan Unit/Facility Recall Procedures Location of Emergency Keys and Equipment

Power Failures

Lockdown Security Procedures/Daily Activity Log

Emergency Checklist

Post Major Emergency Procedures

Block 12: 30 minutes INVESTIGATIONS

Resources: Warden / Asst. Warden

Knowledge:

Employee Responsibilities Misconduct Consequences Reporting/Cooperating Responsibilities Identification of Dangerous Contraband Prosecution Issues Evidence Seizure and Handling

Crime Scene Preservation/First Responder

Block 13: 1 hour

RADIO COMMUNICATIONS

Resources: Training Officer

Knowledge:

Radio Etiquette

Unit/Facility Emergency Communications Procedures

Unit/Facility Radio Codes

Equipment Accountability and Handling

Radio Picket/Radio Procedures

Basic Transportation/Escort Communication Procedures

Unit/Facility Frequency Channel /Station ID

Block 14: 1 hour

SECURITY THREAT GROUPS

Resources: Training Officer

Knowledge:

Identification -of Security Threat Groups (STG's) Identification of Threat Group Members/Participants Reporting Procedures

Identification and Confiscation of STG (Gang) Related

Materials Extortion/Offender Identification

Block 15: 30 minutes

FOOD /LAUNDRY SERVICES

Resources: Training Officer

Knowledge:

Offender Tracking Count Procedures

Offender Supervision and Movement

Control of Dangerous Utensils, Supplies, and Chemicals

Delivery Procedures (Inspection & searches)

Contraband

Officer Uniform Security

Block 16: 4 hours

FIREARMS

Resources: Firearms Instructor

Knowledge:

Back Gate/Front Gate/Side Gate/Radio Picket

Vehicle/Offender/Employee/Public Ingress and Egress Offender/Vehicle/Employee/Visitor/Public. Searches

Perimeter Rovers

Weapons and Ammunition Inventory and Documentation.

Weapons Inspections

Weapons Issue and Return Procedures/Documentation

Perimeter. Security Teams

Perimeter Fencing/Taut Wire/close circuit

television/Security Systems

Deadly Force Policy

Block 17: 1 hour TRANSPORTATION

Resources: Training Officer

Knowledge:
Off Unit/On Unit
Offender Transports
Security Procedures
Required Documents

Required Documents to Transport Offenders Offender Preparation Vehicle Security and Safety Inspections Refueling Procedures Restraint Use

Offender Supervision at Private Facilities
Private Facility Service Provider Operational Procedures
Emergency In-transit Procedures (i.e., breakdowns, fires)

Block 18: 1 hour VISITATION

Resources:

Knowledge:

Role of Family Liaison Officer
Visitation Documentation
Offender Visitor Record Checks
Visitor Identification and Dress Codes
Authorized Property for Offenders and Visitors
Types of Visits - General, Contact and Special
Visitation Areas - Shakedowns and Supervision
Termination of Visits
Visitation. Restrictions
Courteous Treatment of Visitors

Block 19: 1 hour

KEY AND TOOL CONTROL

Resources:

Knowledge:

Accountability
Inventories
Issue and Return Procedures
Lost, Damaged, or Destroyed Key/Tool Procedures
Keys, Tools and Correctional Awareness

Block 20: 1 hour DEFENSE TACTICS

Resources:

Knowledge:

Correctional Awareness Requests for Assistance/ Distress codes Survival Techniques Defensive Measures and Options Weapons Retention

Block 21: 4 hours

CELLBLOCK/DORMITORY ASSIGNMENT

Resources:

Knowledge: Shift Briefing

Post Order Location and Review

Daily Cleaning Inspections

Cleanliness
Maintenance

Security Checks Control Pickets

Opening and Closing Doors

Offender Forms, Location and Distribution

Location and Issuance of Tools, Keys and Equipment

Offender Supervision

Security Checks

Control of Offender Movement

Count Procedures

Offender Pat Searches

Offender Strip Searches

Offender Super vision

Necessities Exchange Procedures

Mail Distribution Procedures

In and Out Procedures

Cell/Housing/Recreation Area Shakedowns

Recreation

Procedures/Restrictions

Television Viewing Procedures

Barber Procedures

Identification of

Contraband

Confiscation and Documentation of Property/Contraband Commissary Procedures Property Inventories and

Documentation Preparation for Out-Going Chain

Access to Health Care

Disciplinary Procedures - Informal Resolutions Utility Control Offender Escorts Preparation for Visitation Block 22: 4 hours

ADMINISTRATIVE SEGREGATION

Resources:

Knowledge:

Shift Briefing

Post Order Location and Review

Daily Inspections

Cleanliness

Maintenance

Security Checks Control Pickets

Opening and Closing of Doors

Offender Forms, Location and Distribution

Location and Issuance of Tools, Keys and Equipment

Offender Supervision

Security Checks

Count Procedures

Offender Pat Searches

Offender Strip Searches

Support Service Offender Supervision

Necessities Exchange Procedures

Mail Distribution Procedures

Recreation and Shower Procedures

In-Cell Feeding Procedures Food/Tray Slot

Bar Procedures Offender Escort Procedures

Application of Restraints Riot Baton Usage

During Escorts Housing/Recreation Shakedowns

Property Inventories and Documentation

Outgoing Chain Preparation Utility Control

Access to Health Care Procedures Access to Law Library Procedures Segregation Records/Restriction

Segregation Confinement Record Segregation

Activity Log

Property Restrictions Security Precaution Designations

Block 23: 4 hours

PRACTICAL APPLICATIONS

Perform Cell/Housing Security Inspection Properly Apply and Remove Restraint Devices Perform Offender Pat-Search

Perform Offender Strip-Search (same gender/cross-gender nonapplicable). Administrative Segregation Escorts/Perform Weapons Inspection/Issue and Receipt Procedures Properly Identify Those Chemical Agents Used on the Unit/Facility Of

Assignment Management of Offender Property

Mentoring Areas:

Block 24: 4 hours

MENTOR OBSERVATION

Facility Security

Offender Rules & Regulations Offender

Supervision

Offender Behavior Management Staff &

Offender Safety

Offender Health/Welfare/Hygiene

Facility Safety/Sanitation

Maintenance

Emergency Response

Supervisor Training (Two, 1-day classes)

Tra	aining Topic	Length of class
0	Introduction (Regional Director/Staff)	.5 hrs
0	Dealing Effectively with employees	1.0 hrs
0	Communication	1.0 hrs
0	Management and Organization	1.0 hrs
0	Leadership Skills	1.0 hrs
O,	Ethics	.5 hrs
Ο,	Title VII	5 hrs
o	Delegation	1.0 hrs
0	Motivation	1.0 hrs
0	Closing remarks (Regional Director/Staff)	.5 hrs
•	· · · · · · · · · · · · · · · · · · ·	Total: 8.0 hrs

Procedural Guidelines on Specialized Training

A. Emergency Training

- As part of its initial and refresher training programs, CiviGenics Jail/Prison Management provides a level of training that will enable employees to perform effectively during emergencies.
- 2) To that end, all staff will be provided with a minimum of 16 hours of emergency training prior to assignment to any non-training position, which will include, at a minimum, the following:
 - (1) Escape procedures
 - (2) Riot control procedures
 - (3) Hostage policy
 - (4) Fire control and evacuation policy

B. Emergency Response Team (SRT)

- The Warden may establish a special emergency response team, with the approval of the Regional Director and the Vice President for Operations.
- 2) As members of such a team, pre-identified employees may be provided with specialized emergency training beyond the general training requirements.
- 3) These specialized training requirements will include, at a minimum, the following:
 - (1) One year of experience as a correctional officer.

- (2) At least 40 hours of training at least 16 hours of which are specifically related to the emergency unit assignment.
- (3) Firearms' training that includes instruction in the safety, care, and constraints involved in the use of firearms in specific crisis situations, as well as the use of any specialized weapons.
- (4) Chemical agents, and the approved treatment of individuals who are in contact with the chemical agents.
- (5) Advanced self-defense training
- (6) Use of force techniques to control inmates.
- (7) Advanced tactical implementation of emergency plans.
- (8) Training in the approved methods of negotiation and confrontation.
- C. Use of Force and Self-Defense Training
 - The following elements will be required:
 - (1) Compliance with approved methods of self-defense.
 - (2) Use of Force as a last resort.
 - (3) The techniques of using physical force to control and/or move inmates with minimal harm and discomfort to both inmates and staff.
- D. If any employee is authorized to use chemical agents in the performance of duty, Chemical Agent Training will be required.
 - 1) Training for all persons authorized to use chemical agents will include, at a minimum, the following:
 - (1) Specific instructions regarding use of the product and precautions to be followed, as specified by the manufacturer
 - (2) Instructions that chemical agents may be used only with the permission of the Warden or designee
 - (3) A description of the various agents available, and recommended uses and restrictions for each
 - (4) Type of medical care required for each chemical agent



Management & Training Corporation's strategies for recruiting qualified correctional staff for our managed facilities include:

- Notifying staff at other MTC operated facilities regarding prospective employment opportunities at the Facility. For the express purpose of encouraging intra-company transfers of qualified employees, MTC's Employee Handbook alerts all employees to the opportunity of obtaining other positions within the company, and explains the company's policy of rewarding current staff for successfully recruiting new employees. All open positions are posted on the company's intranet (as well as Internet) bulletin boards. (Past experience demonstrates that these postings, as well as word of mouth from existing employees, are the most successful recruiting strategies).
- Placing classified advertisements in local and regional area newspapers
- Posting position openings with the local office of the Texas Work Force Commission
- Participating in regional and local job fairs
- Posting for a national audience at www.monster.com or similar websites
- Recruiting individuals with correctional experience who seek to return or relocate to the area

As part of our commitment to assist the economic development of the region, MTC will disseminate throughout the community information concerning full-time, part-time and contract job vacancy. As an Equal Employment Opportunity and Affirmative Action Employer, we are committed to initiatives that proactively provide employment information to job candidates who might otherwise be unaware of such opportunities. Through our recruitment efforts and employment practices, we will ensure that our job openings are known and made publicly available to the community, and that a priority is placed on local residents seeking employment.

In particular, MTC will regularly participate in and conduct job fairs for local and regional residents in an effort to:

- Reach residents who are actively seeking employment but might not be aware of job openings at the Facility
- Provide information regarding the Company, the Facility, and employment opportunities both verbally and through brochures suitable for "takeaway"
- Create an accessible and comfortable forum for residents to learn about, apply, and even interview for open Facility positions
- Create relationships with other regional employers
- Establish a strong presence in the region as a reputable and long-term employer

Applicable candidates will be required to undergo security clearance, testing, personal interviews and reference checks prior to receiving an offer of employment.

Security clearance checks comply with applicable state and federal regulations and will include detailed criminal and driving history checks through appropriate law enforcement agencies. MTC currently operates the Willacy County Regional Detention Facility and this facility is under contract with the United States Marshal Service. MTC currently coordinates employment criminal history checks through the Willacy County Sheriff for the regional detention facility.



REJION II CORRECTIONS 2995 Dawn Drive, Unit F Georgetown, Texas 78628 PH: 512-868-2429 FX: 512-869-0450

June 20, 2006

Mr. WJ "Bill" Bryan Belton, Texas

Mr. Bryan;

Management & Training Corporation accepts the time line as presented for the Willacy County ICE project and looks forward to being part of this project. MTC currently operates the Willacy County Regional Detention Facility, which is under contract with the United States Marshal Service and is located adjacent to the site of this new project for ICE. MTC has been in Willacy County for three (3) years and has built a strong relationship within the community and with the local city and county government officials. MTC has an agreement with the Willacy County Sheriff for the security background checks on all prospective employees.

Management & Training Corporation accepts the stated per diem for the 24-month contract period. MTC does reserve the right to modify the staffing plan to meet MTC staffing pattern requirements for MTC facility operations and agrees to stay within the established per diem rate.

Management & Training Corporation, using its existing Willacy County Detention Facility and staff along with Regional and Corporate staff will be able to accomplish the initial recruitment, staff training, equipment and supply purchases and acceptance of equipment and supplies before the facility is completed.

Management & Training Corporation currently operates six (6) secure correctional facilities located in the Texas Correctional Region with contracts with the Texas Department of Criminal Justice, the United States Marshal Service and the Federal Bureau of Prisons. The Texas Correctional Region facilities come under the direction of Mr. JC Conner Vice-President Texas Region Operations. The Willacy County ICE project has been assigned to the Texas Region Operations group.

JC Conner Vice-President Texas Region Operations

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TITLE 29--LABOR

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

Subpart A Service Contract Labor Standards Provisions and Procedures

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

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

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

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

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

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

- (B) In the case of a Contract/IGSA modification, an exercise of an option or extension of an existing contract, or in any other case where a contractor succeeds a Contract/IGSA under which the classification in question was previously conformed pursuant to this section, a new conformed wage rate and fringe benefits may be assigned to such conformed classification by indexing (i.e., adjusting) the previous conformed rate and fringe benefits by an amount equal to the average (mean) percentage increase (or decrease, where appropriate) between the wages and fringe benefits specified for all classifications to be used on the Contract/IGSA which are listed in the current wage determination, and those specified for the corresponding classifications in the previously applicable wage determination. Where conforming actions are accomplished in accordance with this paragraph prior to the performance of Contract/IGSA work by the unlisted class of employees, the contractor shall advise the contracting officer of the action taken but the other procedures in paragraph (b) (2) (ii) of this section need not be followed.
- (C) No employee engaged in performing work on this Contract/IGSA shall in any event be paid less than the currently applicable minimum wage specified under section 6(a) (1) of the Fair Labor Standards Act of 1938, as amended. (v) The wage rate and fringe benefits finally determined pursuant to paragraphs (b)(2)(i) and (ii) of this section shall be paid to all employees performing in the classification from the first day on which Contract/IGSA work is performed by them in the classification. Failure to pay such unlisted employees the compensation agreed upon by the interested parties and/or finally determined by the Wage and Hour Division retroactive to the date such class of employees commenced Contract/IGSA work shall be a violation of the Act and this contract. (vi) Upon discovery of failure to comply with paragraphs (b)(2)(i) through (v) of this section, the Wage and Hour Division shall make a final determination of conformed classification, wage rate,

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

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

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

53 Comp. Gen. 401 (1973). In the case of a wage determination issued solely as a result of a finding of substantial variance, such determination shall be effective as of the date of the final administrative decision.

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

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

- (vi) Any list of the predecessor contractor's employees which had been furnished to the contractor pursuant to Sec. 4.6(1)(2).
- (2) The contractor shall also make available a copy of this Contract/IGSA for inspection or transcription by authorized representatives of the Wage and Hour Division.
- (3) Failure to make and maintain or to make available such records for inspection and transcription shall be a violation of the regulations and this contract, and in the case of failure to produce such records, the contracting officer, upon direction of the Department of Labor and notification of the contractor, shall take action to cause suspension of any further payment or advance of funds until such violation ceases.
- (4) The contractor shall permit authorized representatives of the Wage and Hour Division to conduct interviews with employees at the worksite during normal working hours.
- (h) The contractor shall unconditionally pay to each employee subject to the Act all wages due free and clear and without subsequent deduction (except as otherwise provided by law or Regulations, 29 CFR part 4), rebate, or kickback on any account. Such payments shall be made no later than one pay period following the end of the regular pay period in which such wages were earned or accrued. A pay period under this Act may not be of any duration longer than semi-monthly.
- (i) The contracting officer shall withhold or cause to be withheld from the Government prime contractor under this or any other Government Contract/IGSA with the prime contractor such sums as an appropriate official of the Department of Labor requests or such sums as the contracting officer decides may be necessary to pay underpaid employees employed by the contractor or subcontractor. In the event of failure to pay any employees subject to the Act all or part of the wages or fringe benefits due under the Act, the agency may, after authorization or by direction of the Department of Labor and written notification to the contractor, take action to cause suspension of any further payment or advance of funds until such violations have ceased. Additionally, any failure to comply with the requirements of these clauses relating to the Service Contract Act of 1965, may be grounds for termination of the right to proceed with the Contract/IGSA work. In such event, the Government may enter into other contracts or arrangements for completion of the work, charging the contractor in default with any additional cost.
- (j) The contractor agrees to insert these clauses in this section relating to the Service Contract Act of 1965 in all Subcontracts subject to the Act. The term contractor as used in these clauses in any subcontract shall be deemed to refer to the subcontractor, except in the term Government prime contractor.

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

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

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

Employee class	wage-fringe benefit	
GS-05 GS-07	\$14.24 \$17.64	

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

- (1) (1) If wages to be paid or fringe benefits to be furnished any service employees employed by the Government prime contractor or any subcontractor under the Contract/IGSA are provided for in a collective bargaining agreement which is or will be effective during any period in which the Contract/IGSA is being performed, the Government prime contractor shall report such fact to the contracting officer, together with full information as to the application and accrual of such wages and fringe benefits, including any prospective increases, to service employees engaged in work on the contract, and a copy of the collective bargaining agreement. Such report shall be made upon commencing performance of the contract, in the case of collective bargaining agreements effective at such time, and in the case of such agreements or provisions or amendments thereof effective at a later time during the period of Contract/IGSA performance, such agreements shall be reported promptly after negotiation thereof.
- (2) Not less than 10 days prior to completion of any Contract/IGSA being performed at a Federal facility where service employees may be retained in the performance of the succeeding Contract/IGSA and subject to a wage determination which contains vacation or other benefit provisions based upon length of service with a contractor (predecessor) or successor (Sec. 4.173 of Regulations, 29 CFR part 4), the incumbent prime contractor shall furnish to the contracting officer a certified list of the names of all service employees on the contractor's or subcontractor's payroll during the last month of Contract/IGSA performance. Such list shall also contain anniversary dates of employment on the Contract/IGSA either with the current or predecessor contractors of each such service employee. The contracting officer shall turn over such list to the successor contractor at the commencement of the succeeding contract.

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

- the U.S. Department of Labor, or if no such recognized agency exists in a State, under a program registered with the Bureau of Apprenticeship and Training, Employment and Training Administration, U.S. Department of Labor. Any employee who is not registered as an apprentice in an approved program shall be paid the wage rate and fringe benefits contained in the applicable wage determination for the journeyman classification of work actually performed. The wage rates paid apprentices shall not be less than the wage rate for their level of progress set forth in the registered program, expressed as the appropriate percentage of the journeyman's rate contained in the applicable wage determination. The allowable ratio of apprentices to journeymen employed on the Contract/IGSA work in any craft classification shall not be greater than the ratio permitted to the contractor as to his entire work force under the registered program.
- (q) Where an employee engaged in an occupation in which he or she customarily and regularly receives more than \$30 a month in tips, the amount of tips received by the employee may be credited by the employer against the minimum wage required by Section 2(a)(1) or 2(b)(1) of the Act to the extent permitted by section 3(m) of the Fair Labor Standards Act and Regulations, 29 CFR Part 531. To utilize this provison:
- (1) The employer must inform tipped employees about this tip credit allowance before the credit is utilized;
- (2) The employees must be allowed to retain all tips (individually or through a pooling arrangement and regardless of whether the employer elects to take a credit for tips received);
- (3) The employer must be able to show by records that the employee receives at least the applicable Service Contract Act minimum wage through the combination of direct wages and tip credit;
- (4) The use of such tip credit must have been permitted under any predecessor collective bargaining agreement applicable by virtue of section 4(c) of the Act.
- (r) Disputes concerning labor standards. Disputes arising out of the labor standards provisions of this Contract/IGSA shall not be subject to the general disputes clause of this contract. Such disputes shall be resolved in accordance with the procedures of the Department of Labor set forth in 29 CFR parts 4, 6, and 8. Disputes within the meaning of this clause include disputes between the contractor (or any of its subcontractors) and the contracting agency, the U.S. Department of Labor, or the employees or their representatives. (The information collection, recordkeeping, and reporting requirements contained in this section have been approved by the Office of Management and Budget under the following numbers:
 [[Page 46]]

- Paragraph	OMB control number
(b)(2)(i)(iv)(e)	1215-0150
(g)(1) (i)(iv)	1215-0017
(g) (1) (v), (vi)	1215-0150 1215-0150
	•

(q) (3)	
[48 FR 49762, Oct. 27, 1983; 61 FR 68663, Dec. 30, 1996]	

Page 1

REGISTER OF WAGE DETERMINATIONS UNDER THE SERVICE CONTRACT ACT By direction of the Secretary of Labor

William W. Gross Director

Division of Wage Determinations

U.S. DEPARTMENT OF LABOR YMENT STANDARDS ADMINISTRATION WAGE AND HOUR DIVISION WASHINGTON D.C. 20210

Wage Determination No.: 1994-2519 Revision No.: 25 Date of Last Revision: 05/24/2006

State: Texas

Area: Texas Counties of Brooks, Cameron, Dimmit, Duval, Frio, Hidalgo, Jim Hogg, Kenedy, La Salle, Maverick, Starr, Webb, Willacy, Zapata, Zavala

** Fringe Benefits Required Follow the Occupational Listing **

CODE	OCCUPATION TITLE	MINIMUM WAGE RATE
01000	Administrative Support and Clerical Occupations	
01011	Accounting Clerk I	7.99
01012	Accounting Clerk II	8.71
01013	Accounting Clerk III	9.78
01014	Accounting Clerk IV	12.45
01030	Court Reporter	10.43
01050	Dispatcher, Motor Vehicle	11.28
01060	Document Preparation Clerk	9.04
01070	Messenger (Courier)	7.55
01090	Duplicating Machine Operator	9.11
01110	Film/Tape Librarian	9.90
01115	General Clerk I	6.86
01116	General Clerk II	7.99
01117	General Clerk III	10.19
01118	General Clerk IV	11.63
01120	Housing Referral Assistant	11.90
01131	Key Entry Operator I	9.00
01132	Key Entry Operator II	9.82
01191	Order Clerk I	9.00
01192	Order Clerk II	9.82
01261	Personnel Assistant (Employment) I	10.02
01262	Personnel Assistant (Employment) II	10.70
01263	Personnel Assistant (Employment) III	11.97
01264	Personnel Assistant (Employment) IV	13.39
01270	Production Control Clerk	, 11.03
01290	Rental Clerk	10.20
01300	Scheduler, Maintenance	9.90
01311	Secretary I	10.62
01312	Secretary II	11.78
01313	Secretary III	13.08
01314	Secretary IV	14.52
01315	Secretary V	16.12
01320	Service Order Dispatcher	9.65

WAGE	DETERMINA	ATION NO.: 1994-2519 (Rev. 25) ISSUE DATE: 05/24/2006	Page 2
	01341	Stenographer I	9.10
	01342	Stenographer II	10.09
	01400	Supply Technician	14.52
	01420	Survey Worker (Interviewer)	10.62
	01460	Switchboard Operator-Receptionist	9.11
	01510	Test Examiner	10.62
	01520	Test Proctor	10.62
	01531	Travel Clerk I	9.47
	01532	Travel Clerk II	10.37
	01533	Travel Clerk III	11.08
	01611		9.18
	01612	Word Processor II	10.85
	01613	Word Processor III	11.36
	03000	Automatic Data Processing Occupations	11.30
	03010	Computer Data Librarian	40.40
	03041	Computer Operator I	10.16
	03047	Computer Operator II	10.16
	03043	Computer Operator III	12.23
	03044	Computer Operator IV	14.66
	03045	Computer Operator V	16.36
	03071		18.16
	03071	Computer Programmer I (1)	13.50
	03072	Computer Programmer II (1)	16.72
	03073	Computer Programmer III (1)	20.13
, .	03074	Computer Programmer IV (1)	25.12
	03101	Computer Systems Analyst I (1)	21.24
	03102	Computer Systems Analyst II (1)	25.17
	03160	Computer Systems Analyst III (1)	27.62
	05000	Peripheral Equipment Operator	11.53
	05005	Automotive Service Occupations	
	05010	Automotive Body Repairer, Fiberglass Automotive Glass Installer	13.12
	05040	Automotive Glass Installer Automotive Worker	11.41
	05070	Electrician, Automotive	11.41
	05100		12.19
•	05130	Mobile Equipment Servicer	10.13
	05160	Motor Equipment Metal Mechanic	12.83
	05100 05190	Motor Equipment Metal Worker Motor Vehicle Mechanic	11.41
	05220		12.83
•	05250	Motor Vehicle Mechanic Helper	9.62
		Motor Vehicle Upholstery Worker	10.78
	05280	Motor Vehicle Wrecker	11.41
	05310	Painter, Automotive	12.19
	05340	Radiator Repair Specialist	11.41
•	05370	Tire Repairer	9.40
	05400	Transmission Repair Specialist	12.83
	07000	Food Preparation and Service Occupations	•
,		Food Service Worker	7.23

WAG	SE DETERMINA	TION NO.: 1994-2519 (Rev. 25)	ISSUE DATE: 05/24/2006	Page 3
	07010	Baker	• .	7.69
-	07041	Cook!		8.08
	07042	Cook II		8.63
	07070	Dishwasher		6.54
	07130	Meat Cutter	•	10.65
	07250	Waiter/Waitress		6.75
•	09000	Furniture Maintenance and Repa	ir Occupations	
	09010	Electrostatic Spray Painter		11.99
· · · · · · · · · · · · · · · · · · ·	09040	Furniture Handler		<u> </u>
	09070	Furniture Refinisher		11.99
	09100	Furniture Refinisher Helper		9.29
	09110	Furniture Repairer, Minor		10.71
	09130	Upholsterer		11.89
	11000	General Services and Support O	ccupations	
-	11030	Cleaner, Vehicles	•	7.68
	11060	Elevator Operator		6.84
	11090	Gardener		9.19
	11121	House Keeping Aid I	•	6,48
	11122	House Keeping Aid II		6.84
	11150	Janitor		7.96
	11210	Laborer, Grounds Maintenance		7.44
	11240	Maid or Houseman		6.48
	11270	Pest Controller		11.02
	11300	Refuse Collector		8.26
	11330	Tractor Operator		8.67
	11360	Window Cleaner	•	8.54
-	12000	Health Occupations		
	12020	Dental Assistant		12.02
	12040	Emergency Medical Technician (EMT)/Paramedic/Ambulance Dri	ver	10.93
	12071	Licensed Practical Nurse I		12.68
	12072	Licensed Practical Nurse II	•	14.22
	12073	Licensed Practical Nurse III		15.91
	12100	Medical Assistant		10.95
	12130	Medical Laboratory Technician		12.69
	12160	Medical Record Clerk		11.22 .
	12190	Medical Record Technician		13.54
	12221	Nursing Assistant I		7.96
	12222	Nursing Assistant II	•	8.95
	12223	Nursing Assistant III		9.77
	12224	Nursing Assistant IV		10.95
,	12250	Pharmacy Technician		12.19
,	12280	Phlebotomist		12.36
	12311	Registered Nurse I		20.35
•	12312	Registered Nurse II	·	24.90
	12313	Registered Nurse II, Specialist		24.90

WAGE	DETERMINA	TION NO.: 1994-2519 (Rev. 25)	ISSUE DATE: 05/24/2006	Page 4
	12314	Registered Nurse III		30.13
	12315	Registered Nurse III, Anesthetist	·	30.13
	12316	Registered Nurse IV		36.10
	13000	Information and Arts Occupations		
, ,	13002	Audiovisual Librarian		15.65
•	13011	Exhibits Specialist I		14.46
	13012	Exhibits Specialist II	•	17.90
	13013	Exhibits Specialist III		21.32
	13041	Illustrator I	·	14.46
	13042	Illustrator II		17.90
	13043	Illustrator III	v .	21.32
•	13047	Librarian .		19.83
	13050	Library Technician	•	9,94
	13071	Photographer I	•	12.13
	13072	Photographer II		13.56
	13073	Photographer III		16.82
	13074	Photographer IV		19.38
	13075	Photographer V		24.18
	15000	Laundry, Dry Cleaning, Pressing ar	d Related Occupations	
	15010	Assembler		6.98
	15030	Counter Attendant		6.98
	15040	Dry Cleaner	•	8.34
•	15070	Finisher, Flatwork, Machine		6.98
	15090	Presser, Hand		6.98
	15100	Presser, Machine, Drycleaning		6.98
	15130	Presser, Machine, Shirts		6.98
	15160	Presser, Machine, Wearing Appare	l, Laundry	6.98
	15190	Sewing Machine Operator	•	8.78
:	15220	Tailor	•	9.24
	15250	Washer, Machine		7,42
	19000	Machine Tool Operation and Repair	Occupations	
	19010	Machine-Tool Operator (Toolroom)		13.84
:	19040	Tool and Die Maker		16.75
	21000	Material Handling and Packing Occ	upations	
	21010	Fuel Distribution System Operator		11,00
	21020	Material Coordinator		13.09
	21030	Material Expediter	•	12.99
	21040	Material Handling Laborer		8.90
	21050	Order Filler		8.43
	21071	Forklift Operator		9.24
	21080	Production Line Worker (Food Proc	essing)	9.29
	21100	Shipping/Receiving Clerk		9.03
	21130	Shipping Packer		9.03
	21140	Store Worker I		8.86
	21150	Stock Clerk (Shelf Stocker; Store W	Indian D	11.82

WAGE D	ETERMINAT	TION NO.: 1994-2519 (Rev. 25) ISSUE DATE 05/24/2006	Page 5
	21210	Tools and Parts Attendant	9,29
	21400	Warehouse Specialist	9.29
	23000	Mechanics and Maintenance and Repair Occupations	
	23010	Aircraft Mechanic	12.52
	23040	Aircraft Mechanic Helper	9.29
	23050	Aircraft Quality Control Inspector	15.85
	23060	Aircraft Servicer	11.21
	23070	Aircraft Worker	11.23
	23100	Appliance Mechanic	12.88
	23120	Bicycle Repairer	9.40
	23125	Cable Splicer	17,15
	23130	Carpenter, Maintenance	11.71
	23140	Carpet Layer	10.96
	23160	Electrician, Maintenance	12.70
	23181	Electronics Technician, Maintenance I	12.65
	23182	Electronics Technician, Maintenance II	14.54
	23183	Electronics Technician, Maintenance III	17.58
•	23260	Fabric Worker	10.35
	23290	Fire Alarm System Mechanic	12.52
	23310	Fire Extinguisher Repairer	10.00
	23340	Fuel Distribution System Mechanic	14.91
	23370	General Maintenance Worker .	11.71
	23400	Heating, Refrigeration and Air Conditioning Mechanic	12.33
•.	23430	Heavy Equipment Mechanic	14.74
	23440	Heavy Equipment Operator	11.41
;	23460	Instrument Mechanic	12.52
	23470	Laborer	7.66
•	23500	Locksmith	11.71
	23530	Machinery Maintenance Mechanic	13.55
	23550	Machinist, Maintenance	12.32
	23580	Maintenance Trades Helper	9.24
	23640	Millwright	12.52
	23700	Office Appliance Repairer	11.99
	23740	Painter, Aircraft	11.71
	23760	Painter, Maintenance	11.71
	23790	Pipefitter, Maintenance	12.32
•	23800	Plumber, Maintenance	11.99
	23820	Pneudraulic Systems Mechanic	12.52
	23850	Rigger	13.04
•	23870	Scale Mechanic	11.23
	23890	Sheet-Metal Worker, Maintenance	12.32
•	23910	Small Engine Mechanic	12.11
•	23930	Telecommunication Mechanic I	14.91
	23931	Telecommunication Mechanic II	15.65
	23950	Telephone Lineman	13.77
:	23960	Welder, Combination, Maintenance	12.32
	23965	Well Driller	12.52
2	23970	Woodcraft Worker	12.32

WAGE DETERMINA	TION NO.: 1994-2519 (Rev. 25) ISSUE DATE 05/24/2006	Page 6
23980	Woodworker	10.00
24500	Personal Needs Occupations	,
24570	Child Care Attendant	8,23
24580	Child Care Center Clerk	9.66
24600	Chore Aid	6.13
24630	Homemaker	12.27
25000	Plant and System Operation Occupations	
25010	Boiler Tender	12.32
25040	Sewage Plant Operator	11.71
25070	Stationary Engineer	12.32
25190	Ventilation Equipment Tender	9.29
25210	Water Treatment Plant Operator	10.47
27000	Protective Service Occupations	
•	Police Officer	18.92
27004	Alarm Monitor	10.56
27006	Corrections Officer	13.28
27010	Court Security Officer	14.91
27040	Detention Officer	13.28
27070	Firefighter	14.34
27101	Guard I	8.03
27102	Guard II	12.84
28000	Stevedoring/Longshoremen Occupations	•
28010	Blocker and Bracer	11.42
28020	Hatch Tender	11.42
28030	Line Handler	11.42
28040	Stevedore I	10.37
28050	Stevedore II	11.65
29000	Technical Occupations	
29010	Air Traffic Control Specialist, Center (2)	31.49
29011	Air Traffic Control Specialist, Station (2)	21.71
29012	Air Traffic Control Specialist, Terminal (2)	23.92
29023	Archeological Technician I	12.69
29024	Archeological Technician II	13.43
29025	Archeological Technician III	16.56
29030	Cartographic Technician	16.56
29035	Computer Based Training (CBT) Specialist/ Instructor	21.24
29040	Civil Engineering Technician	16.56
29061	Drafter I	10.63
29062	Drafter II	11.95
29063	Drafter III	13.35
29064	Drafter IV	16.56
29081	Engineering Technician I	11.39
29082	Engineering Technician II	12.80

WAGE	DETERMINA	TION NO.: 1994-2519 (Rev. 25) ISSUE DATE: 05/24/2006	Page 7
•	29083	Engineering Technician III	14.30
	29084	Engineering Technician IV	17.74
	29085	Engineering Technician V	20.42
	29086	Engineering Technician VI	25.48
	29090	Environmental Technician	16.56
	29100	Flight Simulator/Instructor (Pilot)	25.17
	29150	Graphic Artist	14.95
	29160	Instructor	19.52
	29210	Laboratory Technician	14.54
	29240	Mathematical Technician	16.56
	29361	Paralegal/Legal Assistant I	13.65
	29362	Paralegal/Legal Assistant II	15.69
•	29363	Paralegal/Legal Assistant III	18.12
	29364	Paralegal/Legal Assistant IV	20.90
	29390	Photooptics Technician	16.56
	29480	Technical Writer	24.36
	29491	Unexploded Ordnance (UXO) Technician I	20.02
	29492	Unexploded Ordnance (UXO) Technician II	24.83
	29493	Unexploded Ordnance (UXO) Technician III	29.76
	29494	Unexploded (UXO) Safety Escort	20.53
	29495	Unexploded (UXO) Sweep Personnel	20.53
	29620	Weather Observer, Senior (3)	16.36
•	29621	Weather Observer, Combined Upper Air and Surface Programs (3)	14.72
	29622	Weather Observer, Upper Air (3)	14.72
٠	31000	Transportation/ Mobile Equipment Operation Occupations	~
	31030	Bus Driver	12.69
	31260	Parking and Lot Attendant	7.41
	31290	Shuttle Bus Driver	10.45
	31300	Taxi Driver	7.08
	31361	Truckdriver, Light Truck	10.30
	31362	Truckdriver, Medium Truck	11.15
	31363	Truckdriver, Heavy Truck	13.26
	31364	Truckdriver, Tractor-Trailer	13.26
	99000	Miscellaneous Occupations	
	99020	Animal Caretaker	9.36
·	99030	Cashier	8.20
•	99041	Carnival Equipment Operator	7.66
	99042	Carnival Equipment Repairer	8.09
	99043	Carnival Worker	7.37
	99050	Desk Clerk	6.89
	99095	Embalmer	21.69
	99300	Lifeguard	10.52
	99310	Mortician	21.69
	99350	Park Attendant (Aide)	13.21
•	99400	Photofinishing Worker (Photo Lab Tech., Darkroo n Tech)	8.49

WAGE DETERMINATION	N NO.: 1994-2519 (Rev. 25)	ISSUE DATE: 05/24/2006	Page 8
99500	Recreation Specialist		11.12
99510	Recycling Worker		10.35
99610	Sales Clerk		8.85
99620	School Crossing Guard (Cros	swalk Attendant)	8.67
99630	Sport Official	· .	10.52
99658	Survey Party Chief (Chief of F	arty)	13.75
99659	Surveying Technician (Instr. F Asst./Instr.)	Person/Surveyor	11.51
99660	Surveying Aide	•	9.35
99690	Swimming Pool Operator		9.84
99720	Vending Machine Attendant		8.67
99730	Vending Machine Repairer		9.84
99740	Vending Machine Repairer He	lper	8.67

ALL OCCUPATIONS LISTED ABOVE RECEIVE THE FOLLOWING BENEFITS:

HEALTH & WELFARE: \$3.01 per hour or \$120.40 per week or \$521.73 per month

VACATION: 2 weeks paid vacation after 1 year of service with a contractor or successor; and 3 weeks after 10 years. Length of service includes the whole span of continuous service with the present contractor or successor, wherever employed, and with the predecessor contractors in the performance of similar work at the same Federal facility. (Reg. 29 CFR 4.173)

HOLIDAYS: A minimum of eight paid holldays per year. New Year's Day, Washington's Birthday, Memorial Day, Independence Day, Labor Day, Veterans' Day, Thanksgiving Day, and Christmas Day. (A contractor may substitute for any of the named holidays another day off with pay in accordance with a plan communicated to the employees involved.) (See 29 CFR 4.174)

THE OCCUPATIONS WHICH HAVE PARENTHESES AFTER THEM RECEIVE THE FOLLOWING BENEFITS (as numbered):

- 1) Does not apply to employees employed in a bona fide executive, administrative, or professional capacity as defined and delineated in 29 CFR 541. (See CFR 4.156)
- 2) APPLICABLE TO AIR TRAFFIC CONTROLLERS ONLY NIGHT DIFFERENTIAL: An employee is entitled to pay for all work performed between the hours of 6:00 P.M. and 6:00 A.M. at the rate of basic pay plus a night pay differential amounting to 10 percent of the rate of basic pay.
- 3) WEATHER OBSERVERS NIGHT PAY & SUNDAY PAY: If you work at night as part of a regular four of duty, you will earn a night differential and receive an additional 10% of basic pay for any hours worked between 6pm and 6am. If you are a full-time employed (40 hours a week) and Sunday is part of your regularly scheduled workweek, you are paid at your rate of basic pay plus a Sunday premium of 25% of your basic rate for each hour of Sunday work which is not overtime (i.e. occasional work on Sunday outside the normal tour of duty is considered overtime work).

HAZARDOUS PAY DIFFERENTIAL: An 8 percent differential is applicable to employees employed in a position that represents a high degree of hazard when working with or in close proximity to ordinance, explosives, and incendiary materials. This includes work such as screening, blending, dying, mixing, and pressing of sensitive ordance, explosives, and pyrotechnic compositions such as lead azide, black powder and photoflash powder. All dry-house activities involving propellants or explosives. Demilitarization, modification, renovation, demolition, and maintenance operations on sensitive ordance, explosives and incendiary materials. All operations involving regrading and cleaning of artillery ranges.

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A 4 percent differential is applicable to employees employed in a position that represents a low degree of hazard when working with, or in close proximity to ordance, (or employees possibly adjacent to) explosives and incendiary materials which involves potential injury such as laceration of hands, face, or arms of the employee engaged in the operation, irritation of the skin, minor burns and the like; minimal damage to immediate or adjacent work area or equipment being used. All operations involving, unloading, storage, and hauling of ordance, explosive, and incendiary ordnance material other than small arms ammunition. These differentials are only applicable to work that has been specifically designated by the agency for ordance, explosives, and incendiary material differential pay.

** UNIFORM ALLOWANCE **

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

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

** NOTES APPLYING TO THIS WAGE DETERMINATION **

Under the policy and guidance contained in All Agency Memorandum No. 159, the Wage and Hour Division does not recognize, for section 4(c) purposes, prospective wage rates and fringe benefit provisions that are effective only upon such contingencies as "approval of Wage and Hour, issuance of a wage determination, incorporation of the wage determination in the contract, adjusting the contract price, etc." (The relevant CBA section) in the collective bargaining agreement between (the parties) contains contingency language that Wage and Hour does not recognize as reflecting "arm's length negotiation" under section 4(c) of the Act and 29 C.F.R. 5.11(a) of the regulations. This wage determination therefore reflects the actual CBA wage rates and fringe benefits paid under the predecessor contract.

Source of Occupational Title and Descriptions:

The duties of employees under job titles listed are those described in the "Service Contract Act Directory of Occupations," Fourth Edition, January 1993, as amended by the Third Supplement, dated March 1997, unless otherwise indicated. This publication may be obtained from the Superintendent of Documents, at 202-783-3238, or by writing to the Superintendent of Documents, U.S. Government Printing Office, Washington, D.C. 20402. Copies of specific job descriptions may also be obtained from the appropriate contracting officer.

REQUEST FOR AUTHORIZATION OF ADDITIONAL CLASSIFICATION AND WAGE RATE (Standard Form 1444 (SF 1444))

Conformance Process:

The contracting officer shall require that any class of service employee which is not listed herein and which is to be employed under the contract (i.e., the work to be performed is not performed by any classification listed in the wage determination), be classified by the contractor so as to provide a reasonable relationship (i.e., appropriate level of skill comparison) between such unlisted classifications and the classifications listed in the wage determination. Such conformed classes of employees shall be paid the monetary wages and furnished the fringe benefits as are determined. Such conforming process shall be initiated by the contractor

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prior to the performance of contract work by such unlisted class(es) of employees. The conformed classification, wage rate, and/or fringe benefits shall be retroactive to the commencement date of the contract. {See Section 4.6 (C)(vi)} When multiple wage determinations are included in a contract, a separate SF 1444 should be prepared for each wage determination to which a class(es) is to be conformed.

The process for preparing a conformance request is as follows:

- 1) When preparing the bid, the contractor identifies the need for a conformed occupation(s) and computes a proposed rate(s).
- -2) After-contract award, the contractor prepares a written report listing in order proposed classification title(s), a Federal grade equivalency (FGE) for each proposed classification(s), job description(s), and rationale for proposed wage rate(s), including information regarding the agreement or disagreement of the authorized representative of the employees involved, or where there is no authorized representative, the employees themselves. This report should be submitted to the contracting officer no later than 30 days after such unlisted class(es) of employees performs any contract work.
- 3) The contracting officer reviews the proposed action and promptly submits a report of the action, together with the agency's recommendations and pertinent information including the position of the contractor and the employees, to the Wage and Hour Division, Employment Standards Administration, U.S. Department of Labor, for review. (See section 4.6(b)(2) of Regulations 29 CFR Part 4).
- 4) Within 30 days of receipt, the Wage and Hour Division approves, modifies, or disapproves the action via transmittal to the agency contracting officer, or notifies the contracting officer that additional time will be required to process the request.
- 5) The contracting officer transmits the Wage and Hour decision to the contractor.
- 6) The contractor informs the affected employees.

Information required by the Regulations must be submitted on SF 1444 or bond paper.

When preparing a conformance request, the "Service Contract Act Directory of Occupations" (the Directory) should be used to compare job definitions to insure that duties requested are not performed by a classification already listed in the wage determination. Remember, it is not the job title, but the required tasks that determine whether a class is included in an established wage determination. Conformances may not be used to artificially split, combine, or subdivide classifications listed in the wage determination.

AMENDME	ENT OF SOLICITATION/MODIF	FICATION OF CONTRACT		1. CONTRACT ID CODE		1 1	
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	QUISITION/PURCHASE REQ. NO.	5. PRC	DJECT NO. (If applicable)	
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RAYMOND	VILLE TX 785801944						
	•			A. MODIFICATION OF CONTRACT/ORDER ROIGSA-06-0003/	NO.		
	•		10	B. DATED (SEE ITEM 11)			
CODE 61	75591740000	FACILITY CODE	o	6/27/2006			
		11. THIS ITEM ONLY APPLIES	TO AMENDM	ENTS OF SOLICITATIONS			
The above	numbered solicitation is amended as se	et forth in Item 14. The hour and date s	specified for re	eceipt of Offersis exte		is not extended.	
	t acknowledge receipt of this amendme t 15, and returning			ion or as amended, by one of the following me beipt of this amendment on each copy of the o			
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CHECK ONE	A. THIS CHANGE ORDER IS ISSUE ORDER NO. IN ITEM 10A.	D PURSUANT TO: (Specify authority)	THE CHANG	GES SET FORTH IN ITEM 14 ARE MADE IN	THE CON	ITRACT	
	B. THE ABOVE NUMBERED CONTI	RACT/ORDER IS MODIFIED TO REFL	ECT THE AC	MINISTRATIVE CHANGES (such as change OF FAR 43,103(b).	s in payin	g office,	
Х	appropriation date, etc.) SET FOI	RITINITEM 14, PURSUANT TO THE	AUTHORIT	OF FAR 45, 103(b).		•	
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Except as pro	vided herein, all terms and conditions o	f the document referenced in Item 9A o	or 10A, as her	etofore changed, remains unchanged and in f	ull force a	and effect.	
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NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	SECURITY REQUIREMENTS GENERAL The Department of Homeland Security (DHS) has detertasks as described in the Inter-Governmental Servicthat the Government entity and its, subcontractor (as Provider) have access to sensitive DHS informated here to the following. SUITABILITY DETERMINATION DHS shall have and exercise full control over granterminating unescorted government facility and/or access for Provider employees, based upon the resuled by the may, as it deems appropriate, authorize and may (EOD) decision based on preliminary security check would allow the employees to commence work temporate the full investigation. The granting of a favorable considered as assurance that a full employment suit as a result thereof. The granting of a favorable Equitability determination shall in no way prevent, or termination of any such access by DHS, at any tagreement. No employee of the Provider shall be a sensitive information or systems without a favorable determination by the Office of Professional Respons (OPR-PSU). No employee of the Provider shall be a Government facility without a favorable EOD decision the OPR-PSU. Provider employees assigned to the agreement of the provider shall be a sensitive DHS information or recurring access to DHS subject to security suitability screening.	mined ce Agres), ver con, an cing, consists ce a factority processibility cability c	thateemeddor de temperature de tempe	t performance nt (IGSA) req (s), etc. (he hat the Prove ing, withhold Government in ackground in able entry or vorable EOD of to the complision shall r uthorization n or a full of or bar the w the term of EOD and/or acceptable of second acceptable to the escorted acceptable of needing acceptable to the complexity determined to the complexity determined acceptable of the complexity determined to the complexity determine	e of the tires erein known der will ling or formation restigation. I duty lecision etion of tot be will follow employment withdrawal the excess tability curity Unit ess to a mination by
in the second se	BACKGROUND INVESTIGATIONS Provider employees (to include applicants, temporary employees) under the agreement, needing access to sundergo a position sensitivity analysis based on the perform on the agreement. The results of the position investigation will be processed through the Personn Provider employees with adequate security clearances industrial Security Clearance Office (DISCO) may not security packages, as the clearance issued by DISCO Provider employees without adequate security clearance the following completed forms to the Personnel Securities than 5 days before the starting date of the agreement or 5 days prior to the expected entry on deplacement, addition, subcontractor employee, or resulting the submitted via e-QIP (electronic Questionnal resulting that it is submitted via e-QIP (electronic Questionnal resulting that it is submitted via e-QIP (electronic Questionnal resulting that it is submitted via e-QIP (electronic Questionnal resulting that it is submitted via e-QIP (electronic Questionnal resulting that it is submitted via e-QIP (electronic Questionnal resulting that it is submitted via e-QIP (electronic Questionnal resulting that it is submitted via e-QIP (electronic Questionnal resulting that it is submitted via e-QIP (electronic Questionnal resulting that it is submitted via e-QIP (electronic Questionnal resulting that it is submitted via e-QIP (electronic Questionnal resulting that it is submitted via e-QIP (electronic Questionnal resulting that it is submitted via e-QIP (electronic Questionnal resulting that it is submitted via e-QIP (electronic Questionnal resulting that it is submitted via e-QIP (electronic Questionnal resulting that it is submitted via e-QIP (electronic Questionnal resulting that it is submitted via e-QIP (electronic Questionnal resulting that it is submitted via e-QIP (electronic Questionnal resulting that it is submitted via e-QIP (electronic Questionnal resulting that it is submitted via e-QIP (electronic Questionnal resulting that it is submitted via e-QIP (electr	ensiti e duti ion sen o be do nel Sec s issue t be re may be nces is city Ur duty of endor: Posit	ve i es e nsit ondu curi ed b equi es ac ssue nit	nformation, each individualivity analysteted. Backgrity Unit. Proyected to submit cepted. Proyected by DISCO standard the Company the Company the Company the Company employees,	shall al will is shall ound ospective e t complete spective hall submit COTR, no whether a

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NAME OF OFFEROR OR CONTRACTOR

WILLACY	COUNTY SHERIFFS DEPARTMENT				
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
ITEM NO. (A)	SUPPLIES/SERVICES (B) 2.FD Form 258, "Fingerprint Card" (2 copies) 3.Foreign National Relatives or Associates Statemen 4.DHS 11000-9, "Disclosure and Authorization Pertai Pursuant to the Fair Credit Reporting Act" 5.Optional Form 306 Declaration for Federal Employmell) 6.Authorization for Release of Medical Information Required forms will be provided by DHS at the time complete packages will be accepted by the OPR-PSU. submission of packages will be provided upon award Be advised that unless an applicant requiring access resided in the US for three of the past five years to complete a satisfactory background investigation	t ning t ent (a of awa Speci of the s to s the G	(D) o C oppl rd fic ac ens ove	of the agreer instructions reement.	ers as ment. Only s on ution has by the able
	right to deem an applicant as ineligible due to ins The use of Non-U.S. citizens, including Lawful Perm permitted in the performance of this agreement for to, development of, or maintenance to any DHS IT sy	uffici anent anv po	ent Res:	background : idents (LPRs)	nformation.
	CONTINUED ELIGIBILITY If a prospective employee is found to be ineligible facilities or information, the COTR will advise the not continue to work or to be assigned to work under	Provid	ier	that the emi	ment Ployee shall
ļ.	The OPR-PSU may require drug screening for probable the Provider independently identifies, circumstances	cause s where	at pr	any time and obable cause	/ or when exists.
3	The OPR-PSU may require reinvestigations when derogated and/or every 5 years.	atory	nfc	ermation is r	eceived
] 1 S	OHS reserves the right and prerogative to deny and information access of any Provider employee whose act and ards of conduct, 5 CFR 2635 and 5 CFR 3801, or risk of compromising sensitive Government information codes under this agreement.	ctions whom I	are HS	in conflict	with the
R	he Provider will report any adverse information componderning Provider employees under the agreement of eports based on rumor or innuendo should not be made of employment of an employee does not obviate the respect that include the employees' name and so ontinued	the C le. The	PF- e s ert	PSU through ubsequent to submit t	the COTR. rmination his report.
SN 7540-01-152-806					

REFERENCE NO. - DOCUMENT BEING CONTINUED DROIGSA-06-0003//P00003

PAGE 4

OF 5

NAME OF OFFEROR OR CONTRACTOR

WILLACY	COUNTY SHERIFFS DEPARTMENT				
ITEM NO.	SUPPLIES/SERVICES	QUANTIT	YUNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	the adverse information being reported. The OPR-PSU must be notified of all terminations/ occurrence. The Provider will return any expired and building passes, or those of terminated employed identification card or building pass is not available submitted to the COTR, referencing the pass or whom issued, the last known location and dispositive will return the identification cards and building a EMPLOYMENT ELIGIBILITY	OHS is ees to ole to card no on of	the be mbe	identificat: COTR. If and returned, and returned, and returned ret	on cards report must dividual to The COTR
	The Provider will agree that each employee working successfully pass the DHS Employment Eligibility Veoperated by USCIS to establish work authorization.	on the	is a tic	greement will n (E-Verify)	program
	The Provider must agree that each employee working Social Security Card issued and approved by the Soc Provider shall be responsible to the Government for employees and for any Subcontractor(s) and their employees	ial Se acts	cur	ity Administr	ation. The
	Subject to existing law, regulations and/ or other illegal or undocumented aliens will not be employed agreement. The Provider will ensure that this provinto any and all Subcontracts or subordinate agreement.	by thision	e E	rovider, or v expressly ind	rith this
	SECURITY MANAGEMENT The Provider shall appoint a senior official to act Officer. The individual will interface with the Obsecurity matters, to include physical, personnel, a information and data accessed by the Provider.	R-PSU	thre	ough the COTE	on all
,	The COTR and the OPR-PSU shall have the right to in and facilities utilized by the Provider in complying under this agreement. Should the COTR determine the with the security requirements of this agreement, the writing by the Contracting Officer of the proper acres	g with at the he Pro	the Pro vide	e security re ovider is not er will be in	quirements complying formed in
1 :	The following computer security requirements apply to Security (DHS) operations and to the former Immigrate operations (FINS). These entities are hereafter res	tion d	na N	láturalizatión	n Service
ī a E	INFORMATION TECHNOLOGY SECURITY CLEARANCE When sensitive government information is processed of and automated information systems, the Provider agreed automated control of sensitive data being procedures governing such data as outlined in DHS IT continued	es to	pro and	vide for the to adhere to	the

REFERENCE NO PRODUCE DOCUMENT BEING CONTINUED

DROIGSA-06-0003//P00003

PAGE 5

OF 5

NAME OF OFFEROR OR CONTRACTOR

WILLACY	COUNTY SHERIFFS DEPARTMENT				
ITEM NO.	SUPPLIES/SERVICES	QUANTIT	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	1	(F)
	DHS MD 4300. Pub. or its replacement. Provider per adjudicated background investigations commensurate level.	with	the	defined sens	tivity
·	Providers who fail to comply with Department secur their access to Department IT systems and facilitie failure results in criminal prosecution. Any person	s ter	nina	ted, whether	or not the
, i	sensitive information is subject to criminal and carriety of laws (e.g., Privacy Act).	vil p	enal	ties and san	ctions under
	INFORMATION TECHNOLOGY SECURITY TRAINING AND OVERS All Provider employees using Department automated sensitive data will be required to receive Security training will be provided by the appropriate components	system. V Awar	nes	s Training.	Department This
	Providers who are involved with management, use, or handle sensitive information within or under the subshall receive periodic training at least annually security practices and systems rules of behavior. Significant security responsibilities, shall receive to their security responsibilities annually. The commensurate with the individual's duties and responsible a consistent understanding of the principle telecommunications and IT systems security.	pervis n seco Depart re spec evel (ior rit mer ial f t	of the Departy awareness at Providers, ized training shall es and is in	rtment, and accepted with specific be
	All personnel who access Department information systematical valuated while performing these duties. Supervise or inappropriate behavior by personnel accessing systemic of passwords, or other questionable security to the local Security Office or Information System	ors shows stems. y proc	uld A edu	be aware of ny unauthoriz res should be	any unusual ed access, reported
	B. All other terms and conditions remain the same	;			
		:			
				:	
				:	

AMENDME	ENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES
2. AMENDME	ENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	QUISITION/PURCHASE REQ. NO.	5. PR	OJECT NO. (If applicable)
P00004		See Block 16C			<u>. </u>	
6. ISSUED B	Y CODE	ICE/DM/DC-DC	7. AC	OMINISTERED BY (If other than Item 6)	CODE	ICE/DM/DC-DC
	ent Mngt/Detent Contr		ł .	E/Detent Mngt/Detent Cont		
_	ation and Customs Enfo		E	nigration and Customs Enf		
	of Acquisition Manage Street NW, Suite 2208	alleric		fice of Acquisition Manag 5 I Street NW, Suite 2208		110
	ton DC 20536			shington DC 20536		
8. NAME AND	O ADDRESS OF CONTRACTOR (No., street	, county, State and ZIP Code)	(x) ^{9,}	A. AMENDMENT OF SOLICITATION NO.		
WILLACY	COUNTY SHERIFFS DEPAR	RTMENT				
1371 IN	DUSTRIAL DRIVE		91	B. DATED (SEE ITEM 11)		
RAYMOND	VILLE TX 785801944	:				
				DA. MODIFICATION OF CONTRACT/ORDER NO DROIGSA-06-0003/).	
			10	DB. DATED (SEE ITEM 11)		
CODE 61	175591740000	FACILITY CODE		06/27/2006		
	a and and and the batters to an analysis and an and the	11. THIS ITEM ONLY APPLIES TO AN				□ in not outcoded
_	numbered solicitation is amended as set for t acknowledge receipt of this amendment or	•		receipt or Offersis extend tion or as amended, by one of the following meth		☐ is not extended.
items 8 and	d 15, and returning cop	ies of the amendment; (b) By acknowled	iging re	eceipt of this amendment on each copy of the offe	r subn	nitted; or (c) By
				AILURE OF YOUR ACKNOWLEDGEMENT TO E PECIFIED MAY RESULT IN REJECTION OF YO		
virtue of this	s amendment you desire to change an offer	r already submitted, such change may be	made	by telegram or letter, provided each telegram or		
	tation and this amendment, and is received		ified,			
See Sch	TING AND APPROPRIATION DATA (If req and the	urrea)		•		
000 0011		DIFICATION OF CONTRACTS/ORDERS.	IT MC	ODIFIES THE CONTRACT/ORDER NO. AS DESC	RIBED	IN ITEM 14.
CHECK ONE	A THIS CHANGE ORDER IS ISSUED B	UDSUANT TO: (Specify sythodis). THE	CHAN	ICES SET EODTH IN ITEM 14 ARE MADE IN TH		NTPACT
	ORDER NO. IN ITEM 10A.	ONSOMICE TO: (Specify abinomy) THE	CHAN	IGES SET FORTH IN ITEM 14 ARE MADE IN TH		
	8. THE ABOVE NUMBERED CONTRAC	T/ORDER IS MODIFIED TO REFLECT	THE AI	DMINISTRATIVE CHANGES (such as changes in Y OF FAR 43.103(b).	n payir	ng office,
	C. THIS SUPPLEMENTAL AGREEMEN	I IS ENTERED INTO PURSUANT TO A	UTHOR	RITY OF:		
	D. OTHER (Specify type of modification a	and authority)				
X	Administrative modif	ication to revise in	voi	ce submission		
E. IMPORTAN	η: Contractor Σ is not,	is required to sign this document and	l return	0copies to the issuing of	fice.	
		Organized by UCF section headings, inc	duding	solicitation/contract subject matter where feasible	ø.)	
DUNS Nu						
Program						
Marcos /	-	,				
010	b6			·		
210-	b6			•		
Contrac	ting Officer:					
	Neveleff					
Jerard		•				
202-	b6					
						1
Continu	ed					
Except as pro	vided herein, all terms and conditions of the	e document referenced in Item 9A or 10A	, as he	eretofore changed, remains unchanged and in ful	force	and effect.
15A. NAME A	ND TITLE OF SIGNER (Type or print)		16A.	NAME AND TITLE OF CONTRACTING OFFIC	ER (Τ)	rpe or print)
			Je:	rald H. Neveleff		
15B. CONTRA	ACTOR/OFFEROR	15C. DATE SIGNED	16B.	UNITED STATES OF AMERICA		16C. DATE SIGNED
		\	1	114 /1 600		77
	(Signature of person authorized to sign)	· ·	1	(Signature of Contracting Officer)		- Warne o's
NSN 7540-01-						RD FORM 30 (REV. 10-83)
Previous edition	ou mingania					od by GSA CFR) 53.243

REFERENCE NO. OF DOCUMENT BEING CONTINUED DROIGSA-06-0003//P00004

PAGE 2 OF 3

NAME OF OFFEROR OR CONTRACTOR

WILLACY COUNTY SHERIFFS DEPARTMENT

EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	The purpose of this modification is to revise the procedure for Providers to submit their invoices for Agreement DROIGSA-07-0008. This revised procedure is effective June 16, 2008 and pertains to all invoices submitted on that date and thereafter.				
,	1. In accordance with Article XII, Enrollment, Invoicing and Payment, revise paragraph (B) "Invoicing" to read as follow:				
	Invoices shall be submitted via one of the following three methods:				
	a. By mail:				
	DHS, ICE Burlington Finance Center P.O. Box 1620 Williston, VT 05495-1620 Attn: ICE-DRO-FOD-San Antonio				
	<pre>b. By facsimile (fax): (include a cover sheet with point of contact & # of pages)</pre>				
	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 16, 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.				
	<pre>d. Terms of any discount for prompt payment offered; Continued</pre>				

REFERENCE NO. OF DOCUMENT BEING CONTINUED DROIGSA-06-0003//P00004

PAGE 3 OF 3

NAME OF OFFEROR OR CONTRACTOR

WILLACY COUNTY SHERIFFS DEPARTMENT

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE. (E)	AMOUNT (F)
(A)		(0)	(D)	(13)	(1)
	 e. Name, title, and phone number of person to notify in event of defective invoice; 				
	f. Taxpayer Identification Number (TIN). The	1			
	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			,	
	k. Specific dates of detention for each resident/detainee;				
	1. The total residential/detainee days				
	multiplied by the daily rate;				
	m. For transportation/stationary guard services,				
	the itemized monthly invoice shall state the	.		'	
	number of hours being billed, the duration of the				
	billing (times and dates) and the name of the				
	resident(s)/detainee(s) that was guarded.				
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	Items a. through h. and l. must be on the cover	1		1	
	page of each invoice submission.	1			
	Invoices without the above information may be	1			
	returned for resubmission.				
	3. All other terms and conditions remain the				
	same.				
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES					
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)					
P00005	08/21/2008		, , , , , , , , , , , , , , , , , , , ,					
6. ISSUED BY CODE	ICE/DM/DC-DC	7. ADMINISTERED BY (If other than Item 6)	CODE ICE/DM/DC-DC					
ICE/Detent Mngt/Detent Contr Immigration and Customs Enfo Office of Acquisition Manage 425 I Street NW, Suite 2208 Washington DC 20536	racts-DC	ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Washington DC 20536						
8. NAME AND ADDRESS OF CONTRACTOR (No., street	t, county, State and ZIP Code)	(x) 9A. AMENDMENT OF SOLICITATION NO.						
WILLACY COUNTY SHERIFFS DEPAI 1371 INDUSTRIAL DRIVE RAYMONDVILLE TX 785801944	RTMENT	9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDED DROIGSA-06-0003/	R NO.					
CODE 6175501740000	FACILITY CODE	10B. DATED (SEE ITEM 11)						
6175591740000	FACILITY CODE 11. THIS ITEM ONLY APPLIES TO A	06/27/2006						
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF C virtue of this amendment you desire to change an offer to the solicitation and this amendment, and is received 12. ACCOUNTING AND APPROPRIATION DATA (If reg. See Schedule	vies of the amendment; (b) By acknowled to the solicitation and amendment numb DFFERS PRIOR TO THE HOUR AND Down already submitted, such change may be prior to the opening hour and date specuired)	dging receipt of this amendment on each copy of the pers. FAILURE OF YOUR ACKNOWLEDGEMENT ATE SPECIFIED MAY RESULT IN REJECTION OF the made by telegram or letter, provided each telegra	e offer submitted; or (c) By TO BE RECEIVED AT F YOUR OFFER. If by Im or letter makes reference					
	T/ORDER IS MODIFIED TO REFLECT IN ITEM 14, PURSUANT TO THE AUT	CHANGES SET FORTH IN ITEM 14 ARE MADE THE ADMINISTRATIVE CHANGES (such as chan HORITY OF FAR 43.103(b). UTHORITY OF:						
D. OTHER (Specify type of modification a	and authority)							
E. IMPORTANT: Contractor	is required to sign this document and	d return0 copies to the issui	ing office.					
14 DESCRIPTION OF AMENDMENT/MODIFICATION (Fax ID Number: 74-6001952) DUNS Number: 617559174 Contracting Officer: Gusan Erickson 202-66 A. The purpose of this modification (Factor)		cluding solicitation/contract subject matter where fe						
The effective date stated in Lieu of 03/-5/2008. Continued			•					
Except as provided herein, all terms and conditions of the	document referenced in Item 9A or 10A	The state of the s						
ISA. NAME AND TITLE OF SIGNER (Type or print)		16A NAME AND TITLE OF CONTRACTING OF Susan D. Erickson	FFICER (Type or print)					
ISB. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED					
(Signature of person authorized to sign)	<u></u>	(Signature of Contracting Officer)	Marson 8/21/101					
NSN 7540-01-152-8070		(agracio di della della Circe)	STANDARD FORM 30 (REV. 10-83)					

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	DROIGSA-06-0003//P00005	2	2

NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)					SUPPL	IES/SERVICES				QUANTITY			AMOUNT
12)	_					(B)				(C)	(D)	(E)	(F)
	в.	All	other	terms	and	conditions	remain	the s	same				
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AMEND	MENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT	, ,	1. CONTRACT ID CODE	P	AGE OF PAGES
2. AMEND	MENTAMODIFICATION NO.	3 EFFECTIVE DATE	4, RE	QUIBITION/PURCHASE REQ. NO.	6 PRO	1 2 JECT NO. (IT applicable)
£0000		See Block 16C				
6, 188UED	•	ICE/DM/DC-DC	4	MINISTERED BY (If other than Ham 8)	CODE	ICE/DM/DC-DC
	etent Mngt/Detent Contr ration and Customs Enfo		•	/Detent Mingt/Detent Co		
	e of Acquisition Manage	-		igration and Customs E ice of Acquisition Mar		
	Street NW, Suite 2208	•	1 .	I Street NW, Suite 22		••
Washir	ngton DC 20536		Was	hington DC 20536		• • •
8, NAME A	NO ADDRESS OF CONTRACTOR (No., whee	l, county, State and 2th Code)	(x) 8A	. AMENDMENT OF SOLICITATION NO.		COLUMN TO THE PARTY OF THE PART
WILLAC	y county sheriffs defai	RTMENT				
1371 I	NDUSTRIAL DRIVE		98	DATED (SEE ITEM 11)	*****	
RAYMON	DVILLE TX 785801944	•		•		
			x io	A MODIFICATION OF CONTRACT/ORDER	R NO.	,
				ROIGSA-06-0003/		
		•	10	I. DATED (SEE)TEM 11)		
CODE	6175591740000	FACILITY CODE	1 0	6/27/2006		
		11. THIS TIEM ONLY APPLIES TO A	MENDA	NIS OF SOLICITATIONS		
	ks) her see bebrame al novatorior benefits n				ttonstock _) le not extended.
	uni ecknowledge receipt of this emprehiment pr and 16, and returning cop			मा प्राप्त प्राप्तकार्यकर्ता, by one of the following m alpt of this amendment on each copy of the		
oferucea	letter or talogram which includes a reference	to the extinitation and amendment numb	birs. FAI	LURE OF YOUR ACKNOWARDGEMENT T	O BE RECE	N/FD AT
YHE PLA	CE DESIGNATED FOR THE RECEIPT OF O his amendment you desire to change an offer	FFERS PRICE TO THE HOUR AND O	ATE SPE	CIFIED MAY RESULT IN REJECTION OF	YOUR OFFE	ift. If by
	icitation and this amendment, and is received			A community mirror buttering sent i catefornia	I SAF SWELVER TIRES	was reversible
	NTING AND APPROPRIATION DATA (If requ	vited)			······································	· · · · · · · · · · · · · · · · · · ·
Non-Ap	plicable	, muse the contract of passing	*************		4	
	12. THIS MEM ONLY APPLIES TO MOD	ification of Contracts/Orders	. ITMOD	ifies the contract/order No. As de	SCRIBED IN	ITEM 14.
CHĘCK CHE	A THIS CHANCE ORDER IS ISSUED PL ORDER NO. IN ITEM 10A.	JRSUANT TO: (Specify authority) THE	CHANG	ES SET FORTH IN ITEM 14 ARE MADE IN	THE CONTI	RACT
	A TUE ASSAUTE ANIMORDED CONTRACT	DODDED IS MONISIUM WY DEEL CAY	flic atu	SINIPTOATRIE OHANNES (- Maria
	appropriation date, etc.) SET FORTH	IN ITEM 14, PURBUANT TO THE AUT	HÜRITY	AINIBTRATIVE CHANGES (such as change OF FAR 43.103(b).	aes un tresburch <i>t</i>	<i>унка</i> з,
	C. THIS SUPPLEMENTAL AGREEMENT	IS ENTERED INTO PURBUANT TO A	UTHORE.	YOF		
<u>x</u>	Title 29 Labor Stands 0.01HER (Specify type of modification a		vice	Contracts, CFR, part	4	
x	Mutual Agreement for	••		•		
R. HEPORTAL		E is required to eign this document and	CABICO	1copies to the issuing	1 office.	
	PTION OF AMENDMENT/MODIFICATION (C					
	Number: 74-6001952			,	_	
Dons No	mber: 617559174 ,					
A. The	purpose of this modi	fication is to inco	rpor	ate the wage determin	ations	for the
fiscal	year periods in 2007	and 2008 into Inter	-Gov	ernmental Service Aga	ceement	t (IGSA)
number	DROIGSA-06-0003 betwe	en Immigration Cust	come	Enforcement (ICE) and	1 Wille	acy County.
			•	•		
Point o	of Contact:	•				•
. <u>-</u>	tal alaman ma	000	_			
susan E	rickson, Contracting	Officer 202- b6				
•	7	•				•
***********************	. Ad					
Continu Baseles es	:00. • • • wided herein, all terms and conditions of the c	locument referenced in item SA or IOA	as haon	olion channed, remains unchanned and in t	hai focea and	effect.
	ND TITLE OF SIGNER (Type or print)			ME AND THE OF CONTRACTING OFFI		
Fu	1: 1/) _	1	n D. Erickson	~	
- [1] [[ACTOR/OFFEROR	15C. DATE SIGNED	ł	TI D. BEICKSON		THE PARTY SHAPES
e. CONTRO	TOTO TOTO TOTO TOTO TOTO TOTO TOTO TOT		too. Ur	LLA A a		10C. DATE SIGNED
<u>_n</u>	(Significan of paramo authorized (o sign)	- 19-25-08		CONTRACTOR (SUPPLIES)	ユメロロ	V 10/17/09
NBN 7540-01-			4			FORM 30 (REV. 10-80)
Pravious edific	on unumable			. · · •	rescribed by AR (46 CPR	GSA) 53.242

OPTOKAL FORM \$26 (4-66) Spongorad by G&A FAR (48-OFR) B3.110

REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE ÖF **CONTINUATION SHEET** DROIGSA-06-0003//F00006 NAME OF OFFEROR OR CONTRACTOR WILLACY COUNTY SHERIFFS DEPARTMENT ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT PRIÇE AMOUNT (A) (C) (D) (E) (F) B. For the period of October I, 2006 through September 10, 2007, the attached WD number 2005-2519, revision 1, dated 09/21/2006 and for the period of October 1, 2007 through September 30, 2008, the attached WD number 2005-2519, revision 3, dated 7/27/2007 are hereby incorporated into the above reference IGSA. C. The effective date for this modification is October 1, 4006. D.. All other terms and conditions remain the same. NBM 7640-01-102-0

Wage Determination #2005-2519 Revision 1 Dated 9/21/06

******* THIS WAGE DETERMINATION WAS REPLACED 06/05/2007 05-2519 TX, RIO GRANDE VALLEY WAGE DETERMINATION NO: 05-2519 REV (01) AREA: TX, RIO GRANDE VALLEY HEALTH AND WELFARE LEVEL - INSURANCE ONLY **OTHER WELFARE LEVEL WD:05-2520 ******************* REGISTER OF WAGE DETERMINATIONS UNDER U.S. DEPARTMENT OF LABOR THE SERVICE CONTRACT ACT | EMPLOYMENT STANDARDS ADMINISTRATION By direction of the Secretary of Labor | WAGE AND HOUR DIVISION WASHINGTON D.C. 20210 | Wage Determination No.: 2005-2519 William W.Gross Division of | Revision No.: 1 Director Wage Determinations Date Of Revision: 09/21/2006

State: Texas

Area: Texas Counties of Brooks, Cameron, Dimmit, Duval, Frio, Hidalgo, Jim Hogg, Kenedy, La Salle, Maverick, Starr, Webb, Willacy, Zapata, Zavala

Fringe Benefits Required Follow the Occupational Listing

OCCUPATION CODE - TITLE	MINIMUM	WAGE	RATE
01000 - Administrative Support And Clerical Occupations			
01011 - Accounting Clerk I			9.49
01012 - Accounting Clerk II			10.65
01013 - Accounting Clerk III	•		12.45
01020 - Administrative Assistant			14.54
01040 - Court Reporter			11.47
01051 - Data Entry Operator I			9.00
01052 - Data Entry Operator II		·	9.82
01060 - Dispatcher, Motor Vehicle			11.28
01070 - Document Preparation Clerk			9.07
01090 - Duplicating Machine Operator			9.11
01111 - General Clerk I			8.79
01112 - General Clerk II			10.19
01113 - General Clerk III			11.63
01120 - Housing Referral Assistant			11.90
01141 - Messenger Courier			8.31
01191 - Order Clerk I			9.00
01192 - Order Clerk II			9.82
01261 - Personnel Assistant (Employment) I			10.93
01262 - Personnel Assistant (Employment) II			12.23
01263 - Personnel Assistant (Employment) III			13.68
01270 - Production Control Clerk			11.03
01280 - Receptionist			9.11
01290 - Rental Clerk			10.69
01300 - Scheduler, Maintenance			9.90
01311 - Secretary I			10.62
01312 - Secretary II			11.78
01313 - Secretary III			13.08
01320 - Service Order Dispatcher		•	9.65
01410 - Supply Technician			L4.54
01420 - Survey Worker			10.62
•		-	-0.02

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01531 - Travel Clerk I	9.78
01532 - Travel Clerk II	10.71
01533 - Travel Clerk III	11.48
01611 - Word Processor I	9.18
01612 - Word Processor II	10.85
01613 - Word Processor III	11.36
05000 - Automotive Service Occupations	22.00
05005 - Automobile Body Repairer, Fiberglass	13.12
05010 - Automotive Electrician	12.19
05040 - Automotive Glass Installer	11.41
05070 - Automotive Worker	11.41
05110 - Mobile Equipment Servicer	10.13
05130 - Motor Equipment Metal Mechanic	12.83
05160 - Motor Equipment Metal Worker	11.41
05190 - Motor Vehicle Mechanic	12.83
05220 - Motor Vehicle Mechanic Helper	9.62
05250 - Motor Vehicle Upholstery Worker	10.78
05280 - Motor Vehicle Wrecker	11.41
05310 - Painter, Automotive	12.19
05340 - Radiator Repair Specialist	11.41
05370 - Tire Repairer	9.40
05400 - Transmission Repair Specialist	12.83
07000 - Food Preparation And Service Occupations	
07010 - Baker 07041 - Cook I	8.46
07041 - Cook I 07042 - Cook II	8.08
07070 - Dishwasher	8.63
07130 - Food Service Worker	6.54
07210 - Meat Cutter	7.23
07260 - Waiter/Waitress	10.65
09000 - Furniture Maintenance And Repair Occupations	6.75
09010 - Electrostatic Spray Painter	
09040 - Furniture Handler	11.99
09080 - Furniture Refinisher	8.25
09090 - Furniture Refinisher Helper	11.99
09110 - Furniture Repairer, Minor	9.29
09130 - Upholsterer	10.71
11000 - General Services And Support Occupations	11.89
11030 - Cleaner, Vehicles	7 60
11060 - Elevator Operator	7.68
11090 - Gardener	6.84 9.26
11122 - Housekeeping Aide	9.26 6.84
11150 - Janitor	8.56
11210 - Laborer, Grounds Maintenance	7.50
11240 - Maid or Houseman	6.59
11260 - Pruner	6.82
11270 - Tractor Operator	8.74
11330 - Trail Maintenance Worker	7.50
11360 - Window Cleaner	8.54
12000 - Health Occupations	0.54
12010 - Ambulance Driver	12.02
12011 - Breath Alcohol Technician	14.61
12012 - Certified Occupational Therapist Assistant	20.11
12015 - Certified Physical Therapist Assistant	19.00
12020 - Dental Assistant	13.22
12025 - Dental Hygienist	28.00
12030 - EKG Technician	20.43
12035 - Electroneurodiagnostic Technologist	20.43
12040 - Emergency Medical Technician	12.02
12071 - Licensed Practical Nurse I	13.02

	12072 - Licensed Practical Nurse II	14.61
	12073 - Licensed Practical Nurse III	16.34
	12100 - Medical Assistant	10.95
	12130 - Medical Laboratory Technician	13.30
	12160 - Medical Record Clerk	12.34
	12190 - Medical Record Technician	13.54
	12195 - Medical Transcriptionist	11.22
	12210 - Nuclear Medicine Technologist	32.22
	12221 - Nursing Assistant I	7.96
	12222 - Nursing Assistant II	
	12223 - Nursing Assistant III	9.77
	12224 - Nursing Assistant IV	10.95
	12235 - Optical Dispenser	14.66
	12236 - Optical Technician	13.10
	12250 - Pharmacy Technician	12.19
	12280 - Phlebotomist	12.36
	12305 - Radiologic Technologist	18.40
	12311 - Registered Nurse I	22.39
	12312 - Registered Nurse II	27.39
	12313 - Registered Nurse II, Specialist	27.39
	12314 - Registered Nurse III	33.14
	12315 - Registered Nurse III, Anesthetist	33.14
	12316 - Registered Nurse IV	39.71
1	12317 - Scheduler (Drug and Alcohol Testing)	18.17
1	13000 - Information And Arts Occupations 13011 - Exhibits Specialist I	
	13012 - Exhibits Specialist I	15.59
	13012 - Exhibits Specialist II 13013 - Exhibits Specialist III	19.32
	13041 - Illustrator I	23.45
	13042 - Illustrator II	15.59
	13043 - Illustrator III	19.32
	13047 - Librarian	23.45
	13050 - Library Aide/Clerk	21.39
	13054 - Library Information Technology Systems Administrator	7.90
	13058 - Library Technician	17.22
	13061 - Media Specialist I	9.94
	13062 - Media Specialist II	11.18
	13063 - Media Specialist III	12.40
	13071 - Photographer I	13.76
	13072 - Photographer II	13.34
	13073 - Photographer III	14.92
	13074 - Photographer IV	18.50
	13075 - Photographer V	21.32
	13110 - Video Teleconference Technician	26.60
. 14	4000 - Information Technology Occupations	13.94
	14041 - Computer Operator I	10 16
	14042 - Computer Operator II	10.16
	14043 - Computer Operator III	12.23 14.66
	14044 - Computer Operator IV	16.36
	14045 - Computer Operator V	18.16
	14071 - Computer Programmer I (1)	14.85
	14072 - Computer Programmer II (1)	16.72
	14073 - Computer Programmer III (1)	22.14
	14074 - Computer Programmer IV (1)	27.62
	14101 - Computer Systems Analyst I (1)	27.62
	14102 - Computer Systems Analyst II (1)	
* -	14103 - Computer Systems Analyst III (1)	26.90
	14150 - Peripheral Equipment Operator	27.62
	14160 - Personal Computer Support Technician	11.53
15	000 - Instructional Occupations	16.36
	- · · · · · · · · · · · · · · · · · · ·	

15010 - Aircrew Training Devices Instructor (Non-Rated)	22.70
15020 - Aircrew Training Devices Instructor (Rated)	26.90
15030 - Air Crew Training Devices Instructor (Pilot)	27.69
15050 - Computer Based Training Specialist / Instructor	27.09
13060 - Educational Technologist	
15070 - Flight Instructor (Pilot)	20.81
15080 - Graphic Artist	27.69
15090 - Technical Instructor	14.95
15095 - Technical Instructor/Course Developer	16.83
15110 - Test Proctor	19.52
15120 - Tutor	10.62
16000 - Laundry, Dry-Cleaning, Pressing And Related Occupations	10.62
16010 - Assembler	
16030 - Counter Attendant	7.21
16040 - Dry Cleaner	7.21
16070 - Finisher, Flatwork, Machine	8.62
16090 - Presser, Hand	7.21
16110 - Presser, Machine, Drycleaning	7.21
16130 - Presser, Machine, Shirts	7.21
16160 - Pressor Machine Warning P	7.21
16160 - Presser, Machine, Wearing Apparel, Laundry 16190 - Sewing Machine Operator	7.21
16220 - Tailor	9.07
	9.55
16250 - Washer, Machine	7.67
19000 - Machine Tool Operation And Repair Occupations	
19010 - Machine-Tool Operator (Tool Room)	13.84
19040 - Tool And Die Maker	16.75
21000 - Materials Handling And Packing Occupations	
21020 - Forklift Operator	9.24
21030 - Material Coordinator	13.09
21040 - Material Expediter	12.99
21050 - Material Handling Laborer	9.44
21071 - Order Filler	8.43
21080 - Production Line Worker (Food Processing)	9.29
21110 - Snipping Packer	9.03
21130 - Shipping/Receiving Clerk	9.03
21140 - Store Worker I	9.03
21150 - Stock Clerk	12.56
21210 - Tools And Parts Attendant	9.29
21410 - Warehouse Specialist	9.29
23000 - Mechanics And Maintenance And Repair Occupations	2.25
23010 - Aerospace Structural Welder	13.15
23021 - Aircraft Mechanic I	12.52
23022 - Aircraft Mechanic II	13.15
23023 - Aircraft Mechanic III	
23040 - Aircraft Mechanic Helper	13.81
23050 - Aircraft, Painter	9.29
23060 - Aircraft Servicer	11.71
23080 - Aircraft Worker	11.21
23110 - Appliance Mechanic	11.23
23120 - Bicycle Repairer	12.88
23125 - Cable Splicer	9.40
23130 - Carpenter, Maintenance	17.15
23140 - Carpet Layer	11.71
23160 - Electrician, Maintenance	10.96
23181 - Electronics Technician Maintenance I	13.97
23182 - Electronics Technician Maintenance II	12.65
23183 - Electronics Technician Maintenance III	14.54
23260 - Fabric Worker	17.58
23290 - Fire Alarm System Mechanic	10.35
23310 - Fire Extinguisher Repairer	12.52
rebattet	10.00

23311 - Fuel Distribution System Mechanic	14.91
23312 - Fuel Distribution System Operator	11.00
23370 - General Maintenance Worker	11.71
23380 - Ground Support Equipment Mechanic	12.52
23381 - Ground Support Equipment Servicer	11.21
23382 - Ground Support Equipment Worker	11.23
23391 - Gunsmith I	9.45
23392 - Gunsmith II	10.81
23393 - Gunsmith III	12.17
23410 - Heating, Ventilation And Air-Conditioning Mechanic	12 33
23411 - Heating, Ventilation And Air Contditioning Mechanic (Research	Facility)
12.95	,
23430 - Heavy Equipment Mechanic	15.10
23440 - Heavy Equipment Operator	11.73
23460 - Instrument Mechanic	12.52
23465 - Laboratory/Shelter Mechanic	11.47
23470 - Laborer	7.66
23510 - Locksmith	11.71
23530 - Machinery Maintenance Mechanic	13.55
23550 - Machinist, Maintenance	12.32
23580 - Maintenance Trades Helper	9.24
23591 - Metrology Technician I	12.52
23592 - Metrology Technician II	13.15
23593 - Metrology Technician III 23640 - Millwright	13.81
23710 - Millwright 23710 - Office Appliance Repairer	12.52
23760 - Painter, Maintenance	11.99
23790 - Pipefitter, Maintenance	11.71
23810 - Plumber, Maintenance	12.32
23820 - Pneudraulic Systems Mechanic	11.99
23850 - Rigger	12.52
23870 - Scale Mechanic	13.04
23890 - Sheet-Metal Worker, Maintenance	11.23
23910 - Small Engine Mechanic	12.32
23931 - Telecommunications Mechanic I	12.11
23932 - Telecommunications Mechanic II	14.91
23950 - Telephone Lineman	15.65
23960 - Welder, Combination, Maintenance	13.77
23965 - Well Driller	12.32
23970 - Woodcraft Worker	12.52
23980 - Woodworker	12.32
24000 - Personal Needs Occupations	10.41
24570 - Child Care Attendant	0 12
24580 - Child Care Center Clerk	8.23 9.66
24610 - Chore Aide	6.28
24620 - Family Readiness And Support Services Coordinator	6.82
24630 - Homemaker	12.27
25000 - Plant And System Operations Occupations	12.27
25010 - Boiler Tender	12.32
25040 - Sewage Plant Operator	11.71
25070 - Stationary Engineer	12.32
25190 - Ventilation Equipment Tender	9.29
25210 - Water Treatment Plant Operator	10.47
27000 - Protective Service Occupations	TV+T/
27004 - Alarm Monitor	10.56
27007 - Baggage Inspector	8.79
27008 - Corrections Officer	13.28
27010 - Court Security Officer	16.40
27030 - Detection Dog Handler	12.84
27040 - Detention Officer	14.37

27070 - Firefighter	15.	77
27101 - Guard I	8.	
27102 - Guard II	12.8	
27131 - Police Officer I	20.8	
27132 - Police Officer II	24.0	
28000 - Recreation Occupations		
28041 - Carnival Equipment Operator	7.6	66
28042 - Carnival Equipment Repairer	8.0	
28043 - Carnival Equpment Worker	7.3	
28210 - Gate Attendant/Gate Tender	12.1	14
28310 - Lifeguard	10.8	
28350 - Park Attendant (Aide)	13.5	
28510 - Recreation Aide/Health Facility Attendant	9.9	}1
28515 - Recreation Specialist 28630 - Sports Official	11.1	
28690 - Swimming Pool Operator	10.8	
29000 - Stevedoring/Longshaverer Occuration 2.5	10.8	32
29000 - Stevedoring/Longshoremen Occupational Service 29010 - Blocker And Bracer		
29020 - Hatch Tender	11.4	
29030 - Line Handler	11.4	
29041 - Stevedore I	11.4	
29042 - Stevedore II	10.3	
30000 - Technical Occupations	11.6	6
30010 - Air Traffic Control Specialist, Center (HFC		
30011 - Air Traffic Control Specialist, Station (HE	32.3	
30012 - Air Traffic Control Specialist, Terminal (H		
30021 - Archeological Technician I		
30022 - Archeological Technician II	13.0	
30023 - Archeological Technician III	13.8	
30030 - Cartographic Technician	17.0	
30040 - Civil Engineering Technician	17.0	
30061 - Drafter/CAD Operator I	16.5	
30062 - Drafter/CAD Operator II	12.3 13.7	
30063 - Drafter/CAD Operator III		
30064 - Drafter/CAD Operator IV	15.3° 17.0°	
30081 - Engineering Technician I	11.3	
30082 - Engineering Technician II	12.80	
30083 - Engineering Technician III	14.30	
30084 - Engineering Technician IV	17.74	
30085 - Engineering Technician V	20.42	
30086 - Engineering Technician VI	25.48	
30090 - Environmental Technician	17.2	
30210 - Laboratory Technician	15.99	
30240 - Mathematical Technician	17.08	
30361 - Paralegal/Legal Assistant I	13.76	
30362 - Paralegal/Legal Assistant II	15.69	
30363 - Paralegal/Legal Assistant III	18.12	
30364 - Paralegal/Legal Assistant IV	20.90	
30390 - Photo-Optics Technician	17.08	
30461 - Technical Writer I	17.74	•
30462 - Technical Writer II	20.42	2
30463 - Technical Writer III	24.36	
30491 - Unexploded Ordnance (UXO) Technician I	20.58	
30492 - Unexploded Ordnance (UXO) Technician IT	24.90	
30493 - Unexploded Ordnance (UXO) Technician TTT	29.85	
30494 - Unexploded (UXO) Safety Escort	20.58	
30495 - Unexploded (UXO) Sweep Personnel	20 50	
30620 - Weather Observer, Combined Upper Air Or Surf	ace Programs (3) 15.37	
30021 - Weather Observer, Senior (3)	17 00	
31000 - Transportation/Mobile Equipment Operation Occu	pations	

	·		
	- Bus Aide		7.71
	- Bus Driver		12.69
	- Driver Courier		10.30
31260 -	- Parking and Lot Attendant	general control of	7.41
31290 -	- Shuttle Bus Driver		10.45
	- Taxi Driver		7.32
31361 -	- Truckdriver, Light		10.30
31362 -	- Truckdriver, Medium		11.15
31363 -	Truckdriver, Heavy		13.26
31364 -	Truckdriver, Tractor-Trailer	•	13.26
 .99000 - M	Miscellaneous Occupations		13.20
99030 -	Cashier		8.33
	Desk Clerk		7.10
	Embalmer		21.69
99251 -	Laboratory Animal Caretaker I		10.30
99252 -	Laboratory Animal Caretaker II		10.30
99310 -	Mortician		21.69
99410 -	Pest Controller	-	11.02
99510 -	Photofinishing Worker		9.34
99710 -	Recycling Laborer		9.54
99711 -	Recycling Specialist		11.39
99730 -	Refuse Collector		9.09
99810 -	Sales Clerk		8.85
99820 -	School Crossing Guard		9.54
99830 -	Survey Party Chief	•	15.13
99831 -	Surveying Aide		10.29
99832 -	Surveying Technician		
99840 -	Vending Machine Attendant		12.66
99841 -	Vending Machine Repairer		8.67
99842 -	Vending Machine Repairer Helper		9.84
			8.67

ALL OCCUPATIONS LISTED ABOVE RECEIVE THE FOLLOWING BENEFITS:

HEALTH & WELFARE: \$3.01 per hour or \$120.40 per week or \$521.73 per month

VACATION: 2 weeks paid vacation after 1 year of service with a contractor or successor; and 3 weeks after 10 years. Length of service includes the whole span of continuous service with the present contractor or successor, wherever employed, and with the predecessor contractors in the performance of similar work at the same Federal facility. (Reg. 29 CFR 4.173)

HOLIDAYS: A minimum of eight paid holidays per year: New Year's Day, Washington's Birthday, Memorial Day, Independence Day, Labor Day, Veterans' Day, Thanksgiving Day, and Christmas Day. (A contractor may substitute for any of the named holidays another day off with pay in accordance with a plan communicated to the employees involved.) (See 29 CFR 4.174)

THE OCCUPATIONS WHICH HAVE PARENTHESES AFTER THEM RECEIVE THE FOLLOWING BENEFITS (as numbered):

- 1) Does not apply to employees employed in a bona fide executive, administrative, or professional capacity as defined and delineated in 29 CFR 541. (See CFR 4.156)
- 2) APPLICABLE TO AIR TRAFFIC CONTROLLERS ONLY NIGHT DIFFERENTIAL: An employee is entitled to pay for all work performed between the hours of 6:00 P.M. and 6:00 A.M.

at the rate of basic pay plus a night pay differential amounting to 10 percent of the rate of basic pay.

3) WEATHER OBSERVERS - NIGHT PAY & SUNDAY PAY: If you work at night as part of a regular tour of duty, you will earn a night differential and receive an additional 10% of basic pay for any hours worked between 6pm and 6am. If you are a full-time employed (40 hours a week) and Sunday is part of your regularly scheduled workweek, you are paid at your rate of basic pay plus a Sunday premium of 25% of your basic rate for each hour of Sunday work which is not overtime (i.e. occasional work on Sunday outside the normal tour of duty is considered overtime work).

HAZARDOUS PAY DIFFERENTIAL: An 8 percent differential is applicable to employees employed in a position that represents a high degree of hazard when working with or in close proximity to ordinance, explosives, and incendiary materials. This includes work such as screening, blending, dying, mixing, and pressing of sensitive ordance, explosives, and pyrotechnic compositions such as lead azide, black powder and photoflash powder. All dry-house activities involving propellants or explosives. Demilitarization, modification, renovation, demolition, and maintenance operations on sensitive ordnance, explosives and incendiary materials. All operations involving regrading and cleaning of artillery ranges.

A 4 percent differential is applicable to employees employed in a position that represents a low degree of hazard when working with, or in close proximity to ordance, (or employees possibly adjacent to) explosives and incendiary materials which involves potential injury such as laceration of hands, face, or arms of the employee engaged in the operation, irritation of the skin, minor burns and the like; minimal damage to immediate or adjacent work area or equipment being used. All operations involving, unloading, storage, and hauling of ordance, explosive, and incendiary ordnance material other than small arms ammunition. These differentials are only applicable to work that has been specifically designated by the agency for ordance, explosives, and incendiary material differential pay.

** UNIFORM ALLOWANCE **

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

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

** NOTES APPLYING TO THIS WAGE DETERMINATION **

Under the policy and guidance contained in All Agency Memorandum No. 159, the Wage and Hour Division does not recognize, for section 4(c) purposes, prospective wage rates and fringe benefit provisions that are effective only upon such contingencies as "approval of Wage and Hour, issuance of a wage determination, incorporation of the wage determination in the contract, adjusting the contract price, etc." (The relevant CBA section) in the collective bargaining agreement between (the parties) contains contingency language that Wage and Hour does not recognize as reflecting "arm's length negotiation" under section 4(c) of the Act and 29 C.F.R. 5.11(a) of the regulations. This wage determination therefore reflects the actual CBA wage rates and fringe benefits paid under the predecessor contract.

The duties of employees under job titles listed are those described in the "Service Contract Act Directory of Occupations," Fifth Edition, April 2006, unless otherwise indicated. Copies of the Directory are available on the Internet. A links to the Directory may be found on the WHD home page at http://www.dol.gov/esa/whd/ or through the Wage Determinations On-Line (WDOL) Web site at http://wdol.gov/.

REQUEST FOR AUTHORIZATION OF ADDITIONAL CLASSIFICATION AND WAGE RATE {Standard Form 1444 (SF 1444)}

Conformance Process:

The contracting officer shall require that any class of service employee which is not listed herein and which is to be employed under the contract (i.e., the work to be performed is not performed by any classification listed in the wage determination), be classified by the contractor so as to provide a reasonable relationship (i.e., appropriate level of skill comparison) between such unlisted classifications and the classifications listed in the wage determination. Such conformed classes of employees shall be paid the monetary wages and furnished the fringe benefits as are determined. Such conforming process shall be initiated by the contractor prior to the performance of contract work by such unlisted class(es) of employees. The conformed classification, wage rate, and/or fringe benefits shall be retroactive to the commencement date of the contract. {See Section 4.6 (C) (vi)} When multiple wage determinations are included in a contract, a separate SF 1444 should be prepared for each wage determination to which a class(es) is to be conformed.

The process for preparing a conformance request is as follows:

- 1) When preparing the bid, the contractor identifies the need for a conformed occupation) and computes a proposed rate).
- 2) After contract award, the contractor prepares a written report listing in order proposed classification title), a Federal grade equivalency (FGE) for each proposed classification), job description), and rationale for proposed wage rate), including information regarding the agreement or disagreement of the authorized representative of the employees involved, or where there is no authorized representative, the employees themselves. This report should be submitted to the contracting officer no later than 30 days after such unlisted class(es) of employees performs any contract work.
- 3) The contracting officer reviews the proposed action and promptly submits a report of the action, together with the agency's recommendations and pertinent information including the position of the contractor and the employees, to the Wage and Hour Division, Employment Standards Administration, U.S. Department of Labor, for review. (See section 4.6(b)(2) of Regulations 29 CFR Part 4).
- 4) Within 30 days of receipt, the Wage and Hour Division approves, modifies, or

disapproves the action via transmittal to the agency contracting officer, or notifies the contracting officer that additional time will be required to process the request.

- 5) The contracting officer transmits the Wage and Hour decision to the contractor.
- 6) The contractor informs the affected employees.

Information required by the Regulations must be submitted on SF 1444 or bond paper.

When preparing a conformance request, the "Service Contract Act Directory of Occupations" (the Directory) should be used to compare job definitions to insure that duties requested are not performed by a classification already listed in the wage determination. Remember, it is not the job title, but the required tasks that determine whether a class is included in an established wage determination. Conformances may not be used to artificially split, combine, or subdivide classifications listed in the wage determination.

Wage Determination #2005-2519 Revision 3 Dated 7/27/07

******** THIS WAGE DETERMINATION WAS REPLACED 02/19/2008 WD 05-2519 (Rev.-3) was first posted on www.wdol.gov on 08/07/2007 ************************ U.S. DEPARTMENT OF LABOR REGISTER OF WAGE DETERMINATIONS UNDER | THE SERVICE CONTRACT ACT | EMPLOYMENT STANDARDS ADMINISTRATION WAGE AND HOUR DIVISION By direction of the Secretary of Labor | WASHINGTON D.C. 20210 Wage Determination No.: 2005-2519 Revision No.: 3 Division of William W.Gross Date Of Revision: 07/27/2007 Wage Determinations Director

State: Texas

Area: Texas Counties of Brooks, Cameron, Dimmit, Duval, Frio, Hidalgo, Jim Hogg, Kenedy, La Salle, Maverick, Starr, Webb, Willacy, Zapata, Zavala

Fringe Benefits Required Follow the Occupational Listing

OCCUPATION CODE - TITLE	MINIMUM	WAGE	RATE
01000 - Administrative Support And Clerical Occupations 01011 - Accounting Clerk I 01012 - Accounting Clerk II 01013 - Accounting Clerk III 01020 - Administrative Assistant 01040 - Court Reporter 01051 - Data Entry Operator I 01052 - Data Entry Operator II 01060 - Dispatcher, Motor Vehicle		e.	10.17 11.41 12.77 15.33 12.42 9.23 10.07 11.51
01060 - Dispatcher, Motor Venicle 01070 - Document Preparation Clerk 01090 - Duplicating Machine Operator 01111 - General Clerk I 01112 - General Clerk II 01113 - General Clerk III 01120 - Housing Referral Assistant 01141 - Messenger Courier 01191 - Order Clerk I 01192 - Order Clerk II			9.11 9.28 10.19 11.63 13.09 8.75 9.17
01261 - Personnel Assistant (Employment) I 01262 - Personnel Assistant (Employment) II 01263 - Personnel Assistant (Employment) III 01270 - Production Control Clerk 01280 - Receptionist 01290 - Rental Clerk 01300 - Scheduler, Maintenance 01311 - Secretary I 01312 - Secretary II			10.93 12.23 13.68 11.03 9.11 10.69 10.89 11.20 12.42 13.79
01313 - Secretary III 01320 - Service Order Dispatcher 01410 - Supply Technician 01420 - Survey Worker 01531 - Travel Clerk I 01532 - Travel Clerk II 01533 - Travel Clerk III 01611 - Word Processor I		٠.	9.85 14.54 11.68 10.10 11.06 11.86

01612	- Word Processor II	11.94
	- Word Processor III	12.50
05000 -	Automotive Service Occupations	
05005	- Automobile Body Repairer, Fiberglass	13.12
05010	- Automotive Electrician	12.19
05040	- Automotive Glass Installer	11.41
05070	- Automotive Worker	11.41
05110	- Mobile Equipment Servicer	10.13
	- Motor Equipment Metal Mechanic	12.83
05160	- Motor Equipment Metal Worker	11.41
05190	- Motor Vehicle Mechanic	12.83
	- Motor Vehicle Mechanic Helper	9.62
05250	- Motor Vehicle Upholstery Worker	10.78
05280	- Motor Vehicle Wrecker	11.41
05310	- Painter, Automotive	12.19
05340	- Radiator Repair Specialist	 11.41
	- Tire Repairer	10.10
05400	- Transmission Repair Specialist	12.83
07000 -	Food Preparation And Service Occupations	* *
07010	- Baker	9.31
	- Cook I	8.08
	- Cook II	8.63
	- Dishwasher	6.54
	- Food Service Worker	7.23
	- Meat Cutter	10.65
	- Waiter/Waitress	6.75
	Furniture Maintenance And Repair Occupations	
	- Electrostatic Spray Painter	11.99
	- Furniture Handler	8.25
	- Furniture Refinisher	11.99
	- Furniture Refinisher Helper	9.29
	- Furniture Repairer, Minor	10.71
	- Upholsterer	11.99
	General Services And Support Occupations	•
	- Cleaner, Vehicles	7.68
	- Elevator Operator	6.84
	- Gardener	9.26
	- Housekeeping Aide	6.84
	- Janitor	8.66
	- Laborer, Grounds Maintenance	7.50
		6.59
	- Maid or Houseman	6.82
	- Pruner	8.74
	- Tractor Operator	7.50
	- Trail Maintenance Worker - Window Cleaner	8.54
		*,
	Health Occupations	12.02
	- Ambulance Driver	14.99
	- Breath Alcohol Technician	20.11
	- Certified Occupational Therapist Assistant	19.00
	- Certified Physical Therapist Assistant	13.22
	- Dental Assistant	28.00
	- Dental Hygienist	22.47
	- EKG Technician	22.47
	- Electroneurodiagnostic Technologist	12.02
	- Emergency Medical Technician	13.36
	- Licensed Practical Nurse I	14.99
	- Licensed Practical Nurse II	16.77
	- Licensed Practical Nurse III	10.77
	- Medical Assistant	14.09
TST30	- Medical Laboratory Technician	,,,,

12160	- Medical Record Clerk	12.34
	- Medical Record Technician	13.54
	- Medical Transcriptionist	12.34
	- Nuclear Medicine Technologist	33.05 8.21
	- Nursing Assistant I	9.23
	- Nursing Assistant II	10.08
	- Nursing Assistant III	11.29
	- Nursing Assistant IV	14.99
	- Optical Dispenser	13.36
	- Optical Technician	12.19
	- Pharmacy Technician	12.36
	- Phlebotomist	19.41
	- Radiologic Technologist - Registered Nurse I	24.40
	- Registered Nurse II	29.85
	- Registered Nurse II, Specialist	29.85
	- Registered Nurse III	36.12
	- Registered Nurse III, Anesthetist	36.12
	- Registered Nurse IV	43.28
	- Scheduler (Drug and Alcohol Testing)	18.63
	Information And Arts Occupations	
	- Exhibits Specialist I	15.68
	- Exhibits Specialist II	19.43
	- Exhibits Specialist III	23.59
	- Illustrator I	15.68
	- Illustrator II	19.43
	- Illustrator III	23.59
	- Librarian	21.51
	- Library Aide/Clerk	8.01
	- Library Information Technology Systems Administrator	18.94
	- Library Technician	9.94
	- Media Specialist I	12.30
	- Media Specialist II	13.64
13063	- Media Specialist III	15.14
13071	- Photographer I	13.34
13072	- Photographer II	14.92
13073	- Photographer III	18.50
13074	- Photographer IV	21.32
	- Photographer V	26.60
	- Video Teleconference Technician	14.03
14000 -	Information Technology Occupations	
	- Computer Operator I	10.23
	- Computer Operator II	12.31
	- Computer Operator III	14.76
	- Computer Operator IV	16.47
	- Computer Operator V	18.29
	- Computer Programmer I (1)	16.34
	- Computer Programmer II (1)	18.39
14073	- Computer Programmer III (1)	24.35
		27 62
	- Computer Programmer IV (1)	27.62
14101	- Computer Programmer IV (1) - Computer Systems Analyst I (1)	23.41
14101 14102	- Computer Programmer IV (1) - Computer Systems Analyst I (1) - Computer Systems Analyst II (1)	23.41 26.90
14101 14102 14103	- Computer Programmer IV (1) - Computer Systems Analyst I (1) - Computer Systems Analyst II (1) - Computer Systems Analyst III (1)	23.41 26.90 27.62
14101 14102 14103 14150	- Computer Programmer IV (1) - Computer Systems Analyst I (1) - Computer Systems Analyst II (1) - Computer Systems Analyst III (1) - Peripheral Equipment Operator	23.41 26.90 27.62 11.53
14101 14102 14103 14150 14160	- Computer Programmer IV (1) - Computer Systems Analyst I (1) - Computer Systems Analyst II (1) - Computer Systems Analyst III (1) - Peripheral Equipment Operator - Personal Computer Support Technician	23.41 26.90 27.62
14101 14102 14103 14150 14160 15000 -	- Computer Programmer IV (1) - Computer Systems Analyst I (1) - Computer Systems Analyst II (1) - Computer Systems Analyst III (1) - Peripheral Equipment Operator - Personal Computer Support Technician Instructional Occupations	23.41 26.90 27.62 11.53 16.47
14101 14102 14103 14150 14160 15000 -	- Computer Programmer IV (1) - Computer Systems Analyst I (1) - Computer Systems Analyst II (1) - Computer Systems Analyst III (1) - Peripheral Equipment Operator - Personal Computer Support Technician Instructional Occupations - Aircrew Training Devices Instructor (Non-Rated)	23.41 26.90 27.62 11.53 16.47
14101 14102 14103 14150 14160 15000 - 15010 15020	- Computer Programmer IV (1) - Computer Systems Analyst I (1) - Computer Systems Analyst II (1) - Computer Systems Analyst III (1) - Peripheral Equipment Operator - Personal Computer Support Technician Instructional Occupations - Aircrew Training Devices Instructor (Non-Rated) - Aircrew Training Devices Instructor (Rated)	23.41 26.90 27.62 11.53 16.47 23.41 28.33
14101 14102 14103 14150 14160 15000 - 15010 15020 15030	- Computer Programmer IV (1) - Computer Systems Analyst I (1) - Computer Systems Analyst II (1) - Computer Systems Analyst III (1) - Peripheral Equipment Operator - Personal Computer Support Technician Instructional Occupations - Aircrew Training Devices Instructor (Non-Rated)	23.41 26.90 27.62 11.53 16.47

15060	- Educational Technologist	22.16
	- Flight Instructor (Pilot)	30.46
	- Graphic Artist	16.16
	- Technical Instructor	16.83
15095	- Technical Instructor/Course Developer	19.52
	- Test Proctor	10.62
15120	- Tutor	10.62
16000 -	Laundry, Dry-Cleaning, Pressing And Related Occupations	
	- Assembler	7.42
16030	- Counter Attendant	7.42
	- Dry Cleaner	8.87
	- Finisher, Flatwork, Machine	7.42
	- Presser, Hand	7.42
	- Presser, Machine, Drycleaning	7.42
16130	- Presser, Machine, Shirts	7.42
	- Presser, Machine, Wearing Apparel, Laundry	7.42
	- Sewing Machine Operator	9.33
	- Tailor	9.83
	- Washer, Machine	7.89
	Machine Tool Operation And Repair Occupations	12.04
	- Machine-Tool Operator (Tool Room)	13.84
	- Tool And Die Maker	16.75
	Materials Handling And Packing Occupations	0.24
	- Forklift Operator	9.24 13.09
	- Material Coordinator	
	- Material Expediter	12.99 9.44
	- Material Handling Laborer	9.44 8.43
21071	- Order Filler	9.29
	- Production Line Worker (Food Processing)	9.93
	- Shipping Packer	9.93
	- Shipping/Receiving Clerk	9.03
	- Store Worker I	12.56
	- Stock Clerk	9.29
	- Tools And Parts Attendant	9.29
21410	- Warehouse Specialist	. 5.4.5
	Mechanics And Maintenance And Repair Occupations	13.15
	- Aerospace Structural Welder - Aircraft Mechanic I	12.52
		13.15
	- Aircraft Mechanic II	13.81
	- Aircraft Mechanic III - Aircraft Mechanic Helper	9.29
	- Aircraft, Painter	11.71
	- Aircraft Servicer	11.21
	- Aircraft Worker	11.23
	- Appliance Mechanic	12.88
	- Bicycle Repairer	9.40
	- Cable Splicer	17.15
	- Carpenter, Maintenance	11.71
	- Carpet Layer	10.96
	- Electrician, Maintenance	13.97
	- Electronics Technician Maintenance I	12.65
	- Electronics Technician Maintenance II	14.54
	- Electronics Technician Maintenance III	17.58
	- Fabric Worker	10.35
	- Fire Alarm System Mechanic	12.52
	- Fire Extinguisher Repairer	10.00
23310	- Fuel Distribution System Mechanic	14.91
	- Fuel Distribution System Operator	11.00
	- General Maintenance Worker	11.71
	- Ground Support Equipment Mechanic	12.52
	* *	

23381	- Ground Support Equipment Servicer		11.21
	- Ground Support Equipment Worker		11.23
	- Gunsmith I		9.45
	- Gunsmith II		10.81
	- Gunsmith III		12.17
	- Heating, Ventilation And Air-Conditioning Mechanic		12.33
23411	- Heating, Ventilation And Air Contditioning Mechanic	(Research	Facility
12.95	nodeling, vonetladion inid till donoulland		_
	- Heavy Equipment Mechanic		15.41
	- Heavy Equipment Operator		12.08
	- Instrument Mechanic		12.52
	- Laboratory/Shelter Mechanic	•	11.47
	- Laborer		7.66
	- Locksmith		11.71
	- Machinery Maintenance Mechanic		13.55
	- Machinist, Maintenance		12.32
	- Maintenance Trades Helper		9.24
	- Metrology Technician I		12.52
	- Metrology Technician II		13.15
	- Metrology Technician III		13.81
	- Millwright		12.52
	- Office Appliance Repairer		11.99
	- Painter, Maintenance		11.71
	·		12.32
	- Pipefitter, Maintenance		11.99
	- Plumber, Maintenance		12.52
	- Pneudraulic Systems Mechanic	•	14.34
	- Rigger		11.23
	- Scale Mechanic		12.32
	- Sheet-Metal Worker, Maintenance		12.11
	- Small Engine Mechanic		14.91
	- Telecommunications Mechanic I		15.65
	- Telecommunications Mechanic II		13.77
	- Telephone Lineman		13.77
	- Welder, Combination, Maintenance		12.52
	- Well Driller		12.32
	- Woodcraft Worker	•	10.42
	- Woodworker		10.42
	Personal Needs Occupations		8.23
	- Child Care Attendant		9.66
	- Child Care Center Clerk		6.28
	- Chore Aide		7.13
	- Family Readiness And Support Services Coordinator		12.27
	- Homemaker		12.27
	Plant And System Operations Occupations		12.32
	- Boiler Tender		11.71
	- Sewage Plant Operator		12.32
	- Stationary Engineer		
	- Ventilation Equipment Tender		9.29
	- Water Treatment Plant Operator		10.61
	Protective Service Occupations		10 FC
	- Alarm Monitor		10.56
	- Baggage Inspector		9.65
	- Corrections Officer	•	13.28
	- Court Security Officer		17.35
	- Detection Dog Handler	-	12.84
	- Detention Officer		14.37
	- Firefighter		15.77
	- Guard I		8.79
	- Guard II		12.84
27131	- Police Officer I		20.81

27132	- Police Officer II	24.06
	Recreation Occupations	
	- Carnival Equipment Operator	7.66
	- Carnival Equipment Repairer	8.09
	- Carnival Equpment Worker	7.37
	- Gate Attendant/Gate Tender	12.36
	- Lifeguard	10.82
	- Park Attendant (Aide)	13.83
	- Recreation Aide/Health Facility Attendant	10.09
	- Recreation Specialist	11.12
	- Sports Official	11.01 10.82
	- Swimming Pool Operator	10.02
and the second s	Stevedoring/Longshoremen Occupational Services - Blocker And Bracer	12.56
	- Hatch Tender	12.56
	- Line Handler	12.56
	- Stevedore I	11.42
	- Stevedore II	12.83
	Technical Occupations	12.00
	- Air Traffic Control Specialist, Center (HFO) (2)	32.97
	- Air Traffic Control Specialist, Station (HFO) (2)	22.73
	- Air Traffic Control Specialist, Terminal (HFO) (2)	25.03
	- Archeological Technician I	13.08
	- Archeological Technician II	13.85
	- Archeological Technician III	17.07
	- Cartographic Technician	17.08
	- Civil Engineering Technician	16.56
	- Drafter/CAD Operator I	12.32
	- Drafter/CAD Operator II	13.76
	- Drafter/CAD Operator III	15.37
	- Drafter/CAD Operator IV	17.07
30081	- Engineering Technician I	11.39
30082	- Engineering Technician II	12.80
30083	- Engineering Technician III	14.30
	- Engineering Technician IV	17.74
	- Engineering Technician V	20.42
	- Engineering Technician VI	25.48
30090	- Environmental Technician	17.27
	- Laboratory Technician	15.99
	- Mathematical Technician	17.08
	- Paralegal/Legal Assistant I	15.14
	- Paralegal/Legal Assistant II	17.26
	- Paralegal/Legal Assistant III	19.93
	- Paralegal/Legal Assistant IV	22.99
and the second s	- Photo-Optics Technician	17.08
	- Technical Writer Iïthitikiikiikiiki	20 40
	- Technical Writer II	20.42
	- Technical Writer III	24.36
	- Unexploded Ordnance (UXO) Technician I	20.95
	- Unexploded Ordnance (UXO) Technician II	25.35 30.39
	- Unexploded Ordnance (UXO) Technician III	
	- Unexploded (UXO) Safety Escort - Unexploded (UXO) Sweep Personnel	20.95 20.95
		15.37
	- Weather Observer, Combined Upper Air Or Surface Programs (3)	
	- Weather Observer, Senior (3)	17.08
	Transportation/Mobile Equipment Operation Occupations	7.71
	- Bus Aide - Bus Driver	12.69
	- Bus Driver - Driver Courier	10.30
	- Parking and Lot Attendant	7.41
21200	rathing and not necessalit	1.47

31290 - Shuttle Bus Driver	10.45
31310 - Taxi Driver	7.32
31361 - Truckdriver, Light	10.30
31362 - Truckdriver, Medium	11.15
31363 - Truckdriver, Heavy	13.51
31364 - Truckdriver, Tractor-Trailer	13.51
99000 - Miscellaneous Occupations	
99030 - Cashier	8.33
99050 - Desk Clerk	7.10
99095 - Embalmer	21.69
99251 - Laboratory Animal Caretaker I	10.30
99252 - Laboratory Animal Caretaker IIï; i ii	10.81
99310 - Mortician	21.69
99410 - Pest Controller	11.02
99510 - Photofinishing Worker	10.27
99710 - Recycling Laborer	9.54
99711 - Recycling Specialist	11.39
99730 - Refuse Collector	9.09
99810 - Sales Clerk	8.85
99820 - School Crossing Guard	9.54
99830 - Survey Party Chief	15.69
99831 - Surveying Aide	10.67
99832 - Surveying Technician	13.13
99840 - Vending Machine Attendant	9.54
99841 - Vending Machine Repairer	10.82
99842 - Vending Machine Repairer Helper	9.54
<u>-</u>	

ALL OCCUPATIONS LISTED ABOVE RECEIVE THE FOLLOWING BENEFITS:

HEALTH & WELFARE: \$3.16 per hour or \$126.40 per week or \$547.73 per month

VACATION: 2 weeks paid vacation after 1 year of service with a contractor or successor; and 3 weeks after 10 years. Length of service includes the whole span of continuous service with the present contractor or successor, wherever employed, and with the predecessor contractors in the performance of similar work at the same Federal facility. (Reg. 29 CFR 4.173)

HOLIDAYS: A minimum of eight paid holidays per year: New Year's Day, Washington's Birthday, Memorial Day, Independence Day, Labor Day, Veterans' Day, Thanksgiving Day, and Christmas Day. (A contractor may substitute for any of the named holidays another day off with pay in accordance with a plan communicated to the employees involved.) (See 29 CFR 4.174)

THE OCCUPATIONS WHICH HAVE PARENTHESES AFTER THEM RECEIVE THE FOLLOWING BENEFITS (as numbered):

- 1) Does not apply to employees employed in a bona fide executive, administrative, or professional capacity as defined and delineated in 29 CFR 541. (See CFR 4.156)
- 2) APPLICABLE TO AIR TRAFFIC CONTROLLERS ONLY NIGHT DIFFERENTIAL: An employee is entitled to pay for all work performed between the hours of 6:00 P.M. and 6:00 A.M. at the rate of basic pay plus a night pay differential amounting to 10 percent of the rate of basic pay.
- 3) AIR TRAFFIC CONTROLLERS AND WEATHER OBSERVERS NIGHT PAY & SUNDAY PAY: If you

work at night as part of a regular tour of duty, you will earn a night differential and receive an additional 10% of basic pay for any hours worked between 6pm and 6am. If you are a full-time employed (40 hours a week) and Sunday is part of your regularly scheduled workweek, you are paid at your rate of basic pay plus a Sunday premium of 25% of your basic rate for each hour of Sunday work which is not overtime (i.e. occasional work on Sunday outside the normal tour of duty is considered overtime work).

HAZARDOUS PAY DIFFERENTIAL: An 8 percent differential is applicable to employees employed in a position that represents a high degree of hazard when working with or in close proximity to ordinance, explosives, and incendiary materials. This includes work such as screening, blending, dying, mixing, and pressing of sensitive ordance, explosives, and pyrotechnic compositions such as lead azide, black powder and photoflash powder. All dry-house activities involving propellants or explosives. Demilitarization, modification, renovation, demolition, and maintenance operations on sensitive ordnance, explosives and incendiary materials. All operations involving regrading and cleaning of artillery ranges.

A 4 percent differential is applicable to employees employed in a position that represents a low degree of hazard when working with, or in close proximity to ordance, (or employees possibly adjacent to) explosives and incendiary materials which involves potential injury such as laceration of hands, face, or arms of the employee engaged in the operation, irritation of the skin, minor burns and the like; minimal damage to immediate or adjacent work area or equipment being used. All operations involving, unloading, storage, and hauling of ordance, explosive, and incendiary ordnance material other than small arms ammunition. These differentials are only applicable to work that has been specifically designated by the agency for ordance, explosives, and incendiary material differential pay.

** UNIFORM ALLOWANCE **

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

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

** NOTES APPLYING TO THIS WAGE DETERMINATION **

Under the policy and guidance contained in All Agency Memorandum No. 159, the Wage and Hour Division does not recognize, for section 4(c) purposes, prospective wage

rates and fringe benefit provisions that are effective only upon such contingencies as "approval of Wage and Hour, issuance of a wage determination, incorporation of the wage determination in the contract, adjusting the contract price, etc." (The relevant CBA section) in the collective bargaining agreement between (the parties) contains contingency language that Wage and Hour does not recognize as reflecting "arm's length negotiation" under section 4(c) of the Act and 29 C.F.R. 5.11(a) of the regulations. This wage determination therefore reflects the actual CBA wage rates and fringe benefits paid under the predecessor contract.

The duties of employees under job titles listed are those described in the "Service Contract Act Directory of Occupations", Fifth Edition, April 2006, unless otherwise indicated. Copies of the Directory are available on the Internet. A links to the Directory may be found on the WHD home page at http://www.dol.gov/esa/whd/ or through the Wage Determinations On-Line (WDOL) Web site at http://wdol.gov/.

REQUEST FOR AUTHORIZATION OF ADDITIONAL CLASSIFICATION AND WAGE RATE {Standard Form 1444 (SF 1444)}

Conformance Process:

The contracting officer shall require that any class of service employee which is not listed herein and which is to be employed under the contract (i.e., the work to be performed is not performed by any classification listed in the wage determination), be classified by the contractor so as to provide a reasonable relationship (i.e., appropriate level of skill comparison) between such unlisted classifications and the classifications listed in the wage determination. Such conformed classes of employees shall be paid the monetary wages and furnished the fringe benefits as are determined. Such conforming process shall be initiated by the contractor prior to the performance of contract work by such unlisted class(es) of employees. The conformed classification, wage rate, and/or fringe benefits shall be retroactive to the commencement date of the contract. {See Section 4.6 (C)(vi)} When multiple wage determinations are included in a contract, a separate SF 1444 should be prepared for each wage determination to which a class(es) is to be conformed.

The process for preparing a conformance request is as follows:

- 1) When preparing the bid, the contractor identifies the need for a conformed occupation) and computes a proposed rate).
- 2) After contract award, the contractor prepares a written report listing in order proposed classification title), a Federal grade equivalency (FGE) for each proposed classification), job description), and rationale for proposed wage rate), including information regarding the agreement or disagreement of the authorized representative of the employees involved, or where there is no authorized representative, the employees themselves. This report should be submitted to the contracting officer no later than 30 days after such unlisted class(es) of employees performs any contract work.
- 3) The contracting officer reviews the proposed action and promptly submits a report of the action, together with the agency's recommendations and pertinent information including the position of the contractor and the employees, to the Wage and Hour Division, Employment Standards Administration, U.S. Department of Labor, for review. (See section 4.6(b)(2) of Regulations 29 CFR Part 4).
- 4) Within 30 days of receipt, the Wage and Hour Division approves, modifies, or disapproves the action via transmittal to the agency contracting officer, or notifies the contracting officer that additional time will be required to process the request.

- 5) The contracting officer transmits the Wage and Hour decision to the contractor.
- 6) The contractor informs the affected employees.

Information required by the Regulations must be submitted on SF 1444 or bond paper.

When preparing a conformance request, the "Service Contract Act Directory of Occupations" (the Directory) should be used to compare job definitions to insure that duties requested are not performed by a classification already listed in the wage determination. Remember, it is not the job title, but the required tasks that determine whether a class is included in an established wage determination. Conformances may not be used to artificially split, combine, or subdivide classifications listed in the wage determination.

	ODIFICATION OF CONTRACT	İ	* * * * * * * * * * * * * * * * * * *	PAGE OF PAGES
. AMENDMENT/MODIFICATION NO.	B. EFFECTIVE DATE	4. REQL	JISMON/PURCHASE REQ. NO.	5. PROJECT NO. (/f applicable)
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	•	wasn	Tridical DC \$0020	•
NAME AND ADDRESS OF CONTRACTOR (A	io., atreet, county, State and ZIP Code)	(x) 9A. A	MENDMENT OF SOLICITATION NO.	
LLACY COUNTY SHERIFFS D	TEPARTMENT			
71 INDUSTRIAL DRIVE		98, 0	DATED (SEE ITEM 11)	
YMONDVILLE TX 785801944	1			•
. •		10A	MODIFICATION OF CONTRACT/ORDE	R NO.
	·	X DRC	DIGSA-06-0003/	
	•	705	ANGO INCLUDED AND	
DE 6175501740000	FACILITY GODE		DAYED (SEE ITEM 11)	
DE 6175591740000			/27/2006	
he above numbered solicitation is emerated a	11. THIS ITEM ONLY APPLIES TO			
Mere must acknowledge rocopt of this amend	iment prior to the hour and date specified in	the solicitation	or as amended, by one of the following p	ktendad, □is not extended. Nethods: (a) By completing
ems 6 and 15, and returning	copies of the amendment; (b) By acknow	wiedging receip	et of this amendment on each copy of the	offer submitted; or (a) Ov
aparate latter or telegram which includes a refi HE PLACE DESIGNATED FOR THE RECEIP	YT OF OFFERS PRIOR TO THE HOUR AND	D DATE SPEC	THE D MAY RESULT IN SECTION OR	WIND DEED IN
irius of this amendment you desire to change : o the solicitation and this amendment, and is re	an offer already submitted, such change ma	B y be made by 1	telegrant or letter, provided each telegran	n or letter makes reference .
ACCOUNTING AND APPROPRIATION DATA		ipschied.		
e Schedule				
13. THIS ITEM ONLY APPLIES T	o modification of contracts/orde	RS. IT MODIF	IES THE CONTRACT/ORDER NO. AS OF	EACRIBED IN ITEM 14.
RCK ONE A THIS CHANGE ORDER IS IN	UITEST SEEDSULANT TO: (Regular Authorite) 1	THE CHANGE	O DET CODTU IN VICIN 44 ACC BANCO IN	A THE AGUSTAN
ORDER NO. IN ITEM 10A.	USD PURSUANTTO: (Specify authority) T	lite ouvings	YOUTH COULT IN THE MILE WHO WHO IN	(THE LUNTRAG)
B. THE ABOVE NUMBERED COM	NTRACT/ORDER IS MODIFIED TO REFLE FORTH IN ITEM 14, PURSUANT TO THE A	CT THE ADM	NISTRATIVE CHANGES (such as chang	es in paying office.
eppropriation date, etc./ SET F	ORTH IN HEM 14, PURSUANT TO THE A	WTHORITY OF	7 FAR 43.103(b).	., . =
C, THIS SUPPLEMENTAL ACROS	EMENT IS ENTERED INTO PURSUANT TO	O AUTHORITY	OF:	, , , , , , , , , , , , , , , , , , ,
X Title 29 Labor St	andards for Federal Se	ervice (Contracts. CFR, part	4
D. OTHER (Specify type of modific		•		
X Mutual Agreement				- 1
PORTANT: Contractor			Copies to the issuin	
MERCHIAL ION DE AMENDIMENTAROPIALE		, including solic	silation/gontraol aubject malter vinere fea	s(bie.)
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: 1D Number: 74-600198 IS Number: 617559174	modification is to in into Inter-Government. Immigration Customs E Ing Officer 202 bs	al Servinforcem	rice Agreement (IGSA ment (ICE) and Willa) number cy County. full force and affect.
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CON	TINUA	TION	SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED DROIGSA-06-0003//P00007

PAGE 2

OF 2

NAME OF OFFEROR OR CONTRACTOR

WILLACY COUNTY SHERIFFS DEPARTMENT

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		1	AMOUNT
(A)	(B)	(C)	(D)		(F)
	B. For the period of October 1, 2008 through Sept number 2005-2519, revision 6, dated 5/29/2008 are above reference IGSA.	ember :	0, V i	2009 the attacorporated is	ched WD ito the
	C. The effective date for this modification is Oc	ober :	1, 2	008.	
	D. All other terms and conditions remain the same				
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WD 05-2519 (Rev.-6) was first posted on www.wdol.gov on 06/03/2008

REGISTER OF WAGE DETERMINATIONS UNDER |

U.S. DEPARTMENT OF LABOR THE SERVICE CONTRACT ACT | EMPLOYMENT STANDARDS ADMINISTRATION By direction of the Secretary of Labor | WAGE AND HOUR DIVISION WASHINGTON D.C. 20210

Wage Determination No.: 2005-2519

Shirley F. Ebbesen

Division of Wage Determinations

Revision No.: 6 Date Of Revision: 05/29/2008

State: Texas

Area: Texas Counties of Brooks, Cameron, Dimmit, Duval, Frio, Hidalgo, Jim Hogg, Kenedy, La Salle, Maverick, Starr, Webb, Willacy, Zapata, Zavala

Fringe Benefits Required Follow the Occupational Listing

OCCUPATION CODE - TITLE	MINIMUM WAG	E RATE
01000 - Administrative Support And Clerical Occupations		
01011 - Accounting Clerk I		10 17
01012 - Accounting Clerk II		10.17
01013 - Accounting Clerk III	•	11.41 12.77
01020 - Administrative Assistant		
01040 - Court Reporter		15.33
01051 - Data Entry Operator I		12.42 9.23
01052 - Data Entry Operator II		
01060 - Dispatcher, Motor Vehicle	•	10.07
01070 - Document Preparation Clerk	*	12.37 9.11
01090 - Duplicating Machine Operator		9.11
01111 - General Clerk I		9.11
01112 - General Clerk II		10.19
01113 - General Clerk III		11.63
01120 - Housing Referral Assistant		13.79
01141 - Messenger Courier	•	9.00
01191 - Order Clerk I		9.00
01192 - Order Clerk II		10.21
01261 - Personnel Assistant (Employment) I	•	11.74
01262 - Personnel Assistant (Employment) II		13.14
01263 - Personnel Assistant (Employment) III	•	14.69
01270 - Production Control Clerk		11.03
01280 - Receptionist		9.11
01290 - Rental Clerk		10.69
01300 - Scheduler, Maintenance		11.20
01311 - Secretary I		11.20
01312 - Secretary II		12.42
01313 - Secretary III		13.79
01320 - Service Order Dispatcher		10.59
01410 - Supply Technician		15.33
01420 - Survey Worker		12.85
01531 - Travel Clerk I	·	10.33
01532 - Travel Clerk II		11.31
01533 - Travel Clerk III		12.13
01611 - Word Processor I		10.10
01612 - Word Processor II		11.94
	•	TT • 74

01613 - Word Processor III	12.50
05000 - Automotive Service Occupations	
05005 - Automobile Body Repairer, Fiberglass	13.12
05010 - Automotive Electrician 05040 - Automotive Glass Installer	12.47
05040 - Automotive Glass Installer 05070 - Automotive Worker	11.67
05110 - Mobile Equipment Servicer	11.67 10.36
05130 - Motor Equipment Metal Mechanic	13.12
05160 - Motor Equipment Metal Worker	11.67
05190 - Motor Vehicle Mechanic	13.12
05220 - Motor Vehicle Mechanic Helper	9.84
05250 - Motor Vehicle Upholstery Worker	11.02
05280 - Motor Vehicle Wrecker	11.67
05310 - Painter, Automotive	12.47
05340 - Radiator Repair Specialist 05370 - Tire Repairer	11.67
05400 - Transmission Repair Specialist	10.10
07000 - Food Preparation And Service Occupations	13.12
07010 - Baker	9.31
07041 - Cook I	8.08
07042 - Cook II	8.63
07070 - Dishwasher	6.76
07130 - Food Service Worker	7.23
07210 - Meat Cutter	10.65
07260 - Waiter/Waitress	6.93
09000 - Furniture Maintenance And Repair Occupations	
09010 - Electrostatic Spray Painter 09040 - Furniture Handler	11.99
09080 - Furniture Refinisher	8.25
00000	11.99
09110 - Furniture Repairer, Minor	10.71
09130 - Upholsterer	11.99
11000 - General Services And Support Occupations	TT. 77
11030 - Cleaner, Vehicles	7.68
11060 - Elevator Operator	7.52
11090 - Gardener	9.73
11122 - Housekeeping Aide	6.84
11150 - Janitor	8.66
11210 - Laborer, Grounds Maintenance	7.88
11240 - Maid or Houseman 11260 - Pruner	6.71
11270 - Fruner 11270 - Tractor Operator	6.82
11330 - Trail Maintenance Worker	9.18 7.88
11360 - Window Cleaner	7.88 8.97
12000 - Health Occupations	0.31
12010 - Ambulance Driver	12.27
12011 - Breath Alcohol Technician	15.30
12012 - Certified Occupational Therapist Assistant	22.12
12015 - Certified Physical Therapist Assistant	20.90
12020 - Dental Assistant	13.22
12025 - Dental Hygienist	28.70
12030 - EKG Technician	23.27
12035 - Electroneurodiagnostic Technologist 12040 - Emergency Medical Technician	23.27
12071 - Licensed Practical Nurse I	13.22
12072 - Licensed Practical Nurse II	13.64
12073 - Licensed Practical Nurse III	15.30 17.12
12100 - Medical Assistant	10.95
12130 - Medical Laboratory Technician	14.36
12160 - Medical Record Clerk	12.34

12190 - Medical Record Technician 12195 - Medical Transcriptionist 12210 - Nuclear Medicine Technologist 12221 - Nursing Assistant II 12222 - Nursing Assistant III 12223 - Nursing Assistant IV 12235 - Optical Dispenser 12236 - Optical Dispenser 12236 - Optical Technician 12250 - Pharmacy Technician 12280 - Phlebotomist 12305 - Radiologic Technologist 12311 - Registered Nurse II 12312 - Registered Nurse II 12313 - Registered Nurse III, Specialist 12314 - Registered Nurse III, Anesthetist 12315 - Registered Nurse IV 12317 - Scheduler (Drug and Alcohol Testing)	13.54 12.57 33.74 8.21 9.23 10.08 11.29 15.30 13.64 12.19 12.36 20.14 24.96 30.54 30.54 36.95 36.95 44.28 19.02
13000 - Information And Arts Occupations 13011 - Exhibits Specialist I 13012 - Exhibits Specialist II 13013 - Exhibits Specialist III 13041 - Illustrator I 13042 - Illustrator II 13043 - Illustrator III 13047 - Librarian 13050 - Library Aide/Clerk 13054 - Library Information Technology Systems Administrator 13058 - Library Technician 13061 - Media Specialist I 13062 - Media Specialist II 13063 - Media Specialist III 13071 - Photographer II 13072 - Photographer III 13073 - Photographer IV	15.68 19.43 23.59 15.68 19.43 23.59 21.51 8.32 18.94 10.93 13.46 14.93 16.57 13.34 14.92 18.50 21.32
13075 - Photographer V 13110 - Video Teleconference Technician 14000 - Information Technology Occupations	26.60 14.03
14041 - Computer Operator I 14042 - Computer Operator II 14043 - Computer Operator III 14044 - Computer Operator IV 14045 - Computer Operator V 14071 - Computer Programmer I (1) 14072 - Computer Programmer II (1) 14073 - Computer Programmer III (1)	11.25 12.91 15.48 17.27 19.18 17.38 19.56 25.90
14074 - Computer Programmer IV (1) 14101 - Computer Systems Analyst I (1) 14102 - Computer Systems Analyst II (1)	23.41
14103 - Computer Systems Analyst III (1) 14150 - Peripheral Equipment Operator 14160 - Personal Computer Support Technician 15000 - Instructional Occupations	26.90 12.68 17.27
15000 - Instructional Occupations 15010 - Aircrew Training Devices Instructor (Non-Rated) 15020 - Aircrew Training Devices Instructor (Rated) 15030 - Air Crew Training Devices Instructor (Pilot) 15050 - Computer Based Training Specialist / Instructor 15060 - Educational Technologist	23.41 28.33 30.46 23.41 24.38

15070 - Flight Instructor (Pilot)	30.46
15080 - Graphic Artist	16.16
15090 - Technical Instructor	16.83
15095 - Technical Instructor/Course Developer	19.52
15110 - Test Proctor	10.62
15120 - Tutor	10.62
16000 - Laundry, Dry-Cleaning, Pressing And Related Occupations	
10010 - Assembler	7.56
16030 - Counter Attendant	7.56
16040 - Dry Cleaner	9.04
16070 - Finisher, Flatwork, Machine 16090 - Presser, Hand	7.56
	7.56
16110 - Presser, Machine, Drycleaning 16130 - Presser, Machine, Shirts	7.56
16160 - Presser, Machine, Wearing Apparel, Laundry	7.56
16190 - Sewing Machine Operator	7.56
16220 - Tailor	9.50
16250 - Washer, Machine	10.01
19000 - Machine Tool Operation And Repair Occupations	8.04
19010 - Machine-Tool Operator (Tool Room)	13.84
19040 - Tool And Die Maker	
21000 - Materials Handling And Packing Occupations	16.75
21020 - Forklift Operator	10.16
21030 - Material Coordinator	13.09
21040 - Material Expediter	12.99
21050 - Material Handling Laborer	9.44
21071 - Order Filler	8.43
21080 - Production Line Worker (Food Processing)	10.22
21110 - Shipping Packer	9.93
21130 - Shipping/Receiving Clerk	9.93
21140 - Store Worker I	9.59
21150 - Stock Clerk	12.79
21210 - Tools And Parts Attendant	10.22
21410 - Warehouse Specialist	10.22
23000 - Mechanics And Maintenance And Repair Occupations	
23010 - Aerospace Structural Welder	14.47
23021 - Aircraft Mechanic I	13.77
23022 - Aircraft Mechanic II	14.47
23023 - Aircraft Mechanic III	15.19
23040 - Aircraft Mechanic Helper	10.22
23050 - Aircraft, Painter	12.88
23060 - Aircraft Servicer 23080 - Aircraft Worker	12.33
23110 - Appliance Mechanic	12.35
23120 - Bicycle Repairer	12.88
23125 - Cable Splicer	9.40
23130 - Carpenter, Maintenance	17.15
23140 - Carpet Layer	12.88
23160 - Electrician, Maintenance	12.06
23181 - Electronics Technician Maintenance I	13.97
23182 - Electronics Technician Maintenance II	12.65
23183 - Electronics Technician Maintenance III	14.54
23260 - Fabric Worker	17.58
23290 - Fire Alarm System Mechanic	11.39
23310 - Fire Extinguisher Repairer	13.73
23311 - Fuel Distribution System Mechanic	10.61
23312 - Fuel Distribution System Operator	14.91 11.00
23370 - General Maintenance Worker	
23380 - Ground Support Equipment Mechanic	11.71 13.77
23381 - Ground Support Equipment Servicer	12.33
11	14.33

23382 - Ground Support Equipment Worker	12.35
23391 - Gunsmith I	10.40
23392 - Gunsmith II	11.89
23393 - Gunsmith III	13.39
23410 - Heating, Ventilation And Air-Conditioning Mechanic	12.33
23411 - Heating, Ventilation And Air Contditioning Mechanic (Resear	ch Facility
12.95	
23440 - Heavy Equipment Mechanic	15.41
23440 - Heavy Equipment Operator 23460 - Instrument Mechanic	12.08
23465 - Laboratory/Shelter Mechanic	13.73
23470 - Laborer	12.62
23510 - Locksmith	7.66
23530 - Machinery Maintenance Mechanic	11.71
23550 - Machinist, Maintenance	13.55
23580 - Maintenance Trades Helper	12.32 9.24
23591 - Metrology Technician I	13.73
23592 - Metrology Technician II	14.47
23593 - Metrology Technician III	15.19
23640 - Millwright	13.73
23710 - Office Appliance Repairer	11.99
23760 - Painter, Maintenance	11.71
23790 - Pipefitter, Maintenance	12.32
23810 - Plumber, Maintenance	11.99
23820 - Pneudraulic Systems Mechanic	13.73
23850 - Rigger	15.77
23870 - Scale Mechanic	12.19
23890 - Sheet-Metal Worker, Maintenance	12.32
23910 - Small Engine Mechanic	12.19
23931 - Telecommunications Mechanic I	14.91
23932 - Telecommunications Mechanic II	15.65
23950 - Telephone Lineman	13.77
23960 - Welder, Combination, Maintenance 23965 - Well Driller	13.27
23970 - Woodcraft Worker	13.73
23980 - Woodworker	13.55
24000 - Personal Needs Occupations	10.42
24570 - Child Care Attendant	ດລາ
24580 - Child Care Center Clerk	8.23
24610 - Chore Aide	9.66 6.91
24620 - Family Readiness And Support Services Coordinator	7.62
24630 - Homemaker	12.27
25000 - Plant And System Operations Occupations	12.27
25010 - Boiler Tender	13.55
25040 - Sewage Plant Operator	11.71
25070 - Stationary Engineer	13.55
25190 - Ventilation Equipment Tender	9.86
25210 - Water Treatment Plant Operator	11.08
27000 - Protective Service Occupations	
27004 - Alarm Monitor	11.62
27007 - Baggage Inspector	9.67
27008 - Corrections Officer	14.16
27010 - Court Security Officer	17.35
27030 - Detection Dog Handler	14.12
27040 - Detention Officer	14.37
27070 - Firefighter 27101 - Guard I	15.77
27101 - Guard I 27102 - Guard II	9.67
27131 - Police Officer I	14.12
27131 Folice Officer I	20.81
	24.06

28000 - Recreation Occupations		
28041 - Carnival Equipment Operator		
28042 - Carnival Equipment Repairer		7.96
28043 Commissi Equipment Repairer		8.41
28043 - Carnival Equpment Worker		7.66
28210 - Gate Attendant/Gate Tender		12.73
28310 - Lifeguard		11.34
28350 - Park Attendant (Aide)		14.24
28510 - Recreation Aide/Health Facility Attendant		10.09
28515 - Recreation Specialist		
28630 - Sports Official		11.12
28690 - Swimming Pool Operator		11.34
2000 - Swinning Foot Operator		11.90
29000 - Stevedoring/Longshoremen Occupational Services		
29010 - Blocker And Bracer		12.56
29020 - Hatch Tender		12.56
29030 - Line Handler		12.56
29041 - Stevedore I		12.20
29042 - Stevedore II		
30000 - Technical Occupations		13.71
30010 - Air Traffic Control Specialist, Center (HFO) (2)		
30011 - Air Traffic Control Specialist, Center (HFO) (2)		33.96
30011 - Air Traffic Control Specialist, Station (HFO) (2)		23.42
30012 - Air Traffic Control Specialist, Terminal (HFO) (2)		25.79
30021 - Archeological Technician I		13.92
30022 - Archeological Technician II		14.74
30023 - Archeological Technician III		17.07
30030 - Cartographic Technician		17.08
30040 - Civil Engineering Technician		
30061 - Drafter/CAD Operator I		16.56
30062 - Drafter/CAD Operator II		13.11
30063 - Profitor/CAD Operator II		14.64
30063 - Drafter/CAD Operator III		16.36
30064 - Drafter/CAD Operator IV		18.16
30081 - Engineering Technician I		12.25
30082 - Engineering Technician II		13.77
30083 - Engineering Technician III		15.38
30084 - Engineering Technician IV		19.08
30085 - Engineering Technician V		21.96
30086 - Engineering Technician VI		
30090 - Environmental Technician		27.40
30210 - Laboratory Technician		19.00
30240 Mabbandin Tellinician		16.36
30240 - Mathematical Technician		18.17
30361 - Paralegal/Legal Assistant I		15.14
30362 - Paralegal/Legal Assistant II		17.26
30363 - Paralegal/Legal Assistant III		19.93
30364 - Paralegal/Legal Assistant IV		22.99
30390 - Photo-Optics Technician		
30461 - Technical Writer I		18.17
30462 - Technical Writer II		18.17
30463 - Technical Writer III		20.91
		24.95
30491 - Unexploded Ordnance (UXO) Technician I		21.58
30492 - Unexploded Ordnance (UXO) Technician II		26.11
30493 - Unexploded Ordnance (UXO) Technician III		31.30
30494 - Unexploded (UXO) Safety Escort		21.58
30495 - Unexploded (UXO) Sweep Personnel		21.58
30620 - Weather Observer, Combined Upper Air Or Surface Programs	(2)	
30621 - Weather Observer, Senior (3)	(3)	16.36
31000 - Transportation/Mobile Resident Co.		18.17
31000 - Transportation/Mobile Equipment Operation Occupations 31020 - Bus Aide		
		7.71
31030 - Bus Driver		12.69
31043 - Driver Courier		10.30
31260 - Parking and Lot Attendant		7.41
31290 - Shuttle Bus Driver		10.45

040-0		
	- Taxi Driver	7.32
	- Truckdriver, Light	10.30
	- Truckdriver, Medium	11.15
31363	- Truckdriver, Heavy	13.99
	- Truckdriver, Tractor-Trailer	13.99
99000 -	Miscellaneous Occupations	
99030	- Cashier	8.33
99050	- Desk Clerk	7.10
99095	- Embalmer	22.49
99251:	- Laboratory Animal Caretaker I	11.33
	- Laboratory Animal Caretaker II	11.89
99310	- Mortician	22.49
99410	- Pest Controller	12.12
99510	- Photofinishing Worker	11.30
99710	- Recycling Laborer	9.54
99711	- Recycling Specialist	11.39
99730	- Refuse Collector	9.09
99810	- Sales Clerk	8.85
99820	- School Crossing Guard	10.49
	- Survey Party Chief	15.69
99831	- Surveying Aide	10.67
99832	- Surveying Technician	13.13
	- Vending Machine Attendant	9.73
	- Vending Machine Repairer	11.04
	- Vending Machine Repairer Helper	9.73
	· · · · · · · · · · · · · · · · · · ·	

ALL OCCUPATIONS LISTED ABOVE RECEIVE THE FOLLOWING BENEFITS:

HEALTH & WELFARE: \$3.24 per hour or \$129.60 per week or \$561.60 per month

VACATION: 2 weeks paid vacation after 1 year of service with a contractor or successor; and 3 weeks after 10 years. Length of service includes the whole span of continuous service with the present contractor or successor, wherever employed, and with the predecessor contractors in the performance of similar work at the same Federal facility. (Reg. 29 CFR 4.173)

HOLIDAYS: A minimum of ten paid holidays per year: New Year's Day, Martin Luther King Jr.'s Birthday, Washington's Birthday, Memorial Day, Independence Day, Labor Day, Columbus Day, Veterans' Day, Thanksgiving Day, and Christmas Day. (A contractor may substitute for any of the named holidays another day off with pay in accordance with a plan communicated to the employees involved.) (See 29 CFR 4.174)

THE OCCUPATIONS WHICH HAVE PARENTHESES AFTER THEM RECEIVE THE FOLLOWING BENEFITS (as numbered):

1) Under the SCA at section 8(b), this wage determination does not apply to any employee who individually qualifies as a bona fide executive, administrative, or professional employee as defined in 29 C.F.R. Part 541. Because most Computer System Analysts and Computer Programmers who are compensated at a rate not less than \$27.63 (or on a salary or fee basis at a rate not less than \$455 per week) an hour would likely qualify as exempt computer professionals, (29 C.F.R. 541.400) wage rates may not be listed on this wage determination for all occupations within those job families. In addition, because this wage determination may not list a wage rate for some or all occupations within those job families if the survey data indicates

that the prevailing wage rate for the occupation equals or exceeds \$27.63 per hour conformances may be necessary for certain nonexempt employees. For example, if an individual employee is nonexempt but nevertheless performs duties within the scope of one of the Computer Systems Analyst or Computer Programmer occupations for which this wage determination does not specify an SCA wage rate, then the wage rate for that employee must be conformed in accordance with the conformance procedures described in the conformance note included on this wage determination.

Additionally, because job titles vary widely and change quickly in the computer industry, job titles are not determinative of the application of the computer professional exemption. Therefore, the exemption applies only to computer employees who satisfy the compensation requirements and whose primary duty consists of:

- (1) The application of systems analysis techniques and procedures, including consulting with users, to determine hardware, software or system functional specifications;
- (2) The design, development, documentation, analysis, creation, testing or modification of computer systems or programs, including prototypes, based on and related to user or system design specifications;
- (3) The design, documentation, testing, creation or modification of computer programs related to machine operating systems; or
- (4) A combination of the aforementioned duties, the performance of which requires the same level of skills. (29 C.F.R. 541.400).
- 2) APPLICABLE TO AIR TRAFFIC CONTROLLERS ONLY NIGHT DIFFERENTIAL: An employee is entitled to pay for all work performed between the hours of 6:00 P.M. and 6:00 A.M. at the rate of basic pay plus a night pay differential amounting to 10 percent of the rate of basic pay.
- 3) AIR TRAFFIC CONTROLLERS AND WEATHER OBSERVERS NIGHT PAY & SUNDAY PAY: If you work at night as part of a regular tour of duty, you will earn a night differential and receive an additional 10% of basic pay for any hours worked between 6pm and 6am. If you are a full-time employed (40 hours a week) and Sunday is part of your regularly scheduled workweek, you are paid at your rate of basic pay plus a Sunday premium of 25% of your basic rate for each hour of Sunday work which is not overtime (i.e. occasional work on Sunday outside the normal tour of duty is considered overtime work).

HAZARDOUS PAY DIFFERENTIAL: An 8 percent differential is applicable to employees employed in a position that represents a high degree of hazard when working with or in close proximity to ordinance, explosives, and incendiary materials. This includes work such as screening, blending, dying, mixing, and pressing of sensitive ordance, explosives, and pyrotechnic compositions such as lead azide, black powder and photoflash powder. All dry-house activities involving propellants or explosives. Demilitarization, modification, renovation, demolition, and maintenance operations on sensitive ordnance, explosives and incendiary materials. All operations involving regrading and cleaning of artillery ranges.

A 4 percent differential is applicable to employees employed in a position that represents a low degree of hazard when working with, or in close proximity to ordance, (or employees possibly adjacent to) explosives and incendiary materials which involves potential injury such as laceration of hands, face, or arms of the employee engaged in the operation, irritation of the skin, minor burns and the like; minimal damage to immediate or adjacent work area or equipment being used. All operations involving, unloading, storage, and hauling of ordance, explosive, and incendiary ordnance material other than small arms ammunition. These differentials are only applicable to work that has been specifically designated by the agency for ordance, explosives, and incendiary material differential pay.

^{**} UNIFORM ALLOWANCE **

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

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

The duties of employees under job titles listed are those described in the "Service Contract Act Directory of Occupations", Fifth Edition, April 2006, unless otherwise indicated. Copies of the Directory are available on the Internet. A links to the Directory may be found on the WHD home page at http://www.dol.gov/esa/whd/ or through the Wage Determinations On-Line (WDOL) Web site at http://wdol.gov/.

REQUEST FOR AUTHORIZATION OF ADDITIONAL CLASSIFICATION AND WAGE RATE {Standard Form 1444 (SF 1444)}

Conformance Process:

The contracting officer shall require that any class of service employee which is not listed herein and which is to be employed under the contract (i.e., the work to be performed is not performed by any classification listed in the wage determination), be classified by the contractor so as to provide a reasonable relationship (i.e., appropriate level of skill comparison) between such unlisted classifications and the classifications listed in the wage determination. Such conformed classes of employees shall be paid the monetary wages and furnished the fringe benefits as are determined. Such conforming process shall be initiated by the contractor prior to the performance of contract work by such unlisted class(es) of employees. The conformed classification, wage rate, and/or fringe benefits shall be retroactive to the commencement date of the contract. (See Section 4.6 (C)(vi)) When multiple wage determinations are included in a contract, a separate SF 1444 should be prepared for each wage determination to which a class(es) is to be conformed.

The process for preparing a conformance request is as follows:

- 1) When preparing the bid, the contractor identifies the need for a conformed occupation) and computes a proposed rate).
- 2) After contract award, the contractor prepares a written report listing in order proposed classification title), a Federal grade equivalency (FGE) for each proposed classification), job description), and rationale for proposed wage rate), including information regarding the agreement or disagreement of the

authorized representative of the employees involved, or where there is no authorized representative, the employees themselves. This report should be submitted to the contracting officer no later than 30 days after such unlisted class(es) of employees performs any contract work.

- 3) The contracting officer reviews the proposed action and promptly submits a report of the action, together with the agency's recommendations and pertinent information including the position of the contractor and the employees, to the Wage and Hour Division, Employment Standards Administration, U.S. Department of Labor, for review. (See section 4.6(b)(2) of Regulations 29 CFR Part 4).
- 4) Within 30 days of receipt, the Wage and Hour Division approves, modifies, or disapproves the action via transmittal to the agency contracting officer, or notifies the contracting officer that additional time will be required to process the request.
- 5) The contracting officer transmits the Wage and Hour decision to the contractor.
- 6) The contractor informs the affected employees.

Information required by the Regulations must be submitted on SF 1444 or bond paper.

When preparing a conformance request, the "Service Contract Act Directory of Occupations" (the Directory) should be used to compare job definitions to insure that duties requested are not performed by a classification already listed in the wage determination. Remember, it is not the job title, but the required tasks that determine whether a class is included in an established wage determination. Conformances may not be used to artificially split, combine, or subdivide classifications listed in the wage determination.

		On On	RDE RSU	IPPLIES OR SERV	VICES				OF PAGE	
IMPORTAN'	T: Mark al	packages and papers wit	h contract and/or	r order numbers.		in and		. 1		2
1. DATE OF C	ORDER	2. CONTRACT NO. (If any) DROIGSA-06-0003	l.				6. SHIP TO	D:		
06/23/2		BROTON OF BOOK			a. NAME OF	CONSIGNEE				
3. ORDER NO HSCEOPO		004	4. REQUISITION/ FAO06MS02	REFERENCE NO. D0014A	Immigra	tion and Cus	toms Enfo:	rcement		
5. ISSUING O. U.S. De	FFICE (Add ept. Of etion a	ress correspondence to) Homeland Secur nd Customs Enfo	ity	*	801 I S	DDRESS On and Remov treet, NW, R Ohn Washingt	oom 800	ions	· · · · · ·	
Rm 2208 Washing		20536			c. CITY WASHING	TON		d. STATI	e. ZiP Co	
7. TO:	CONTRACTO	DR			f. SHIP VIA		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	. 		
		Y SHERIFFS DEPAI	RTMENT				TYPE OF ORDER			
b. COMPANY	NAME		***-		a. PURCH		· ·	X b. DELIVER		
c. STREET AD		AL DRIVE			REFERENCE			Except for billing reverse, this del subject to instruthis side only of	instructions ivery order is ctions contain	ned on
		•				the following on the tem specified on both sides		issued subject to conditions of the	the terms ar	ind
d. ČÍTY RAYMONDV	/ILLE	· Nat	e. STATE	f. ZIP CODE 785801944		on the attached sheet, if delivery as indicated.	:	contract.		
9. ACCOUNTIN		PROPRIATION DATA	111	1703001344	1	ONING OFFICE	D	· · · · · · · · · · · · · · · · · · ·	× 1	
		ATION (Check appropriate bo	17/es)l		Tumingrai	ion and Cust	12. F.O.B. POIN	····		
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a. INSPECTION Destinat		13. PLACE OF b. ACCEPTANCE Destination		14. GOVERNMENT B/L N	10.	15. DELIVER TO F.O. ON OR BEFORE (E 07/23/2006	Date)	16. DISCOL	JNT TERMS	
				17. SCHEDULE (S	ee reverse for Reid				. 02	2Low
ITEM NO.		SUPPLIES O	R SERVICES	· · · · · · · · · · · · · · · · · · ·	QUANTITY ORDERED UNI (c) (d)	UNIT T PRICE		OUNT (f)	ACC	ANTITY CEPTED (g)
Į.	Tax ID DUNS N	Number: 74-60 umber: 6175591								
	Inter- No. DR	ask Order is is: Governmental Se: OIGSA-06-0003 fo ued	rvice Agre	ement (IGSA)			THE PROPERTY OF THE PROPERTY O			
	18. SHIPP	ING POINT		19. GROSS SHIPPING \	WEIGHT	20. INVOICE NO.	<u> </u> 		· .	17(h)
. A		· · · · · · · · · · · · · · · · · · ·	-					_		(Cont. pages)
•	a. NAME	· · · · · · · · · · · · · · · · · · ·	21	I. MAIL INVOICE TO:			S3 . 85	94,500.00		A Company
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22. UNITED S BY (Signa		AMERICA	(ital)	Han	of	23. NAME (Typed) VICKI GRA TITLE: CONTRACTIN		FICER	.*	

ORDER I **SUPPLIES OR SERVICES** SCHEDULE - CONTINUATION

PAGE OF PAGES

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

DATE OF ORDER CONTRACT NO.

06/23/2006 DROIGSA-06-0003

ORDER NO.

HSCEOP06FIG00004

	006 DROIGSA-06-0003	louare ==		· · · · · · · · · · · · · · · · · · ·	OPU6FIGU00U4	OLIVETTS:
ITEM NO.	SUPPLIES/SERVICES	QUANTITY ORDERED		PRICE	AMOUNT	QUANTITY ACCEPTED
(A)	(B)	(C)	(D)	(E)	(F)	(G)
	services:					-
	1. Provide detention services in accordance					
	with the attaached IGSA, to include					
	housing, guards, and transportation during			. 1		
	the period 06/26/2006 through 09/30/2006 at					
	the Willacy County Detention Facility				•	
	located at 1800 Industrial Drive,					
	Raymondville, TX 78580.					
	2. Full funding is provided for these					
	services in the amount of \$3,894,500.00.			•		*,
	20212002 222 030 0300000 02 20,0031,000.00.					
	3. The total amount of funding obligated]				
	under this Task Order is \$3,894,500.00.					
	4. The DRO Program Office POC is Marcos					
·	Reyna (210) 967-7002.					
	5. The ICE Office of Acquisition Management					
	POC is Anthony Gomez (202) 307-6108.			:	·	
	ALL TERMS AND CONDITIONS OF IGSA NO.					
	DROIGSA-06-0003 REMAIN UNCHANGED.	:		· Comment	•	·
	Danied of Danfarran 00/20/2000 h			*		
	Period of Performance: 06/26/2006 to 09/30/2006				en j	
	05/30/2000			•		
0001	COST OF BEDSPACE AT THE WILLACY COUNTY				3,594,500.00	
:	FACILITY FOR THE PERIOD OF 6/19/2006 -					
	9/30/2006				•	
i						
0002	COST FOR TRANSPORTATION OF DETAINEES FOR				300,000.00	
	THE PERIOD OF 6/19/2006 - 9/30/2006.			4	300,000.00	
i	3, 30, 2000.					
	Total amount of award: \$3,894,500.00. The				•	
	obligation for this award is shown in box					
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2. AMENDMENT/MODIFICATION NO.	3. EFFE	ECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00001	08/2	29/2006	FA006MS02D0014B	
6. ISSUED BY	CODE ICE		7. ADMINISTERED BY (If other than Item 6)	CODE ICE
U.S. Dept. Of Homela Immigration and Cust 425 I Street, NW Rm 2208 Washington DC 20536	nd Security	ent	U.S. Dept. Of Homeland Sec Immigration and Customs Er 425 I Street, NW Rm 2208 Washington DC 20536	curity
8. NAME AND ADDRESS OF CONTRAC	CTOR (No., street, county, S	State and ZIP Code)	9A. AMENDMENT OF SOLICITATION NO.	1000 to 1000 t
WILLACY COUNTY SHERIF 1371 INDUSTRIAL DRIVE RAYMONDVILLE TX 78580		· · ·	9B. DATED (SEE ITEM 11) X 10A. MODIFICATION OF CONTRACT/ORDER IDROIGSA-06-0003 HSCEOP06FIG00004 10B. DATED (SEE ITEM 11)	WO.
CODE 6175591740000	FACILIT	YCODE	06/23/2006	
01,0001,40000	 11 TH	IS ITEM ONLY APPLIES TO	AMENDMENTS OF SOLICITATIONS	<u></u>
THE PLACE DESIGNATED FOR THE virtue of this amendment you desire to reference to the solicitation and this am 12. ACCOUNTING AND APPROPRIATIO	RECEIPT OF OFFERS I change an offer already on endment, and is received	PRIOR TO THE HOUR AND a submitted, such change may	abers. FAILURE OF YOUR ACKNOWLEDGEMENT TO DATE SPECIFIED MAY RESULT IN REJECTION OF You be made by telegram or letter, provided each telegram or d date specified.	OUR OFFER. If by
	PLIES TO MODIFICATIO	ON OF CONTRACTS/ORDER	S. IT MODIFIES THE CONTRACT/ORDER NO. AS DES	CRIBED IN ITEM 14.
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NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243 CONTINUATION SHEET

REFERENCE NO. OF DÖGUMENT BEING CONTINUED

DROIGSA-06-0003/HSCEOP06FIG00004/P00001

PAGE 2

OF 2

NAME OF OFFEROR OR CONTRACTOR

WILLACY COUNTY SHERIFFS DEPARTMENT

(A)	SUPPLIES/SERVICES		QUANTITY	1		AMOUNT
	(B)		(C)	(D)	(E)	(F)
	3. The total amount of funding obliq	gated under				
	this task order is \$3,894,500.00.					
	4. The DRO Program Office POC is Mar	cos Revna				
	(210) b6	coo neyna				
			1			
	5. The ICE Office of Acquisition Mar	agement POC				
	is Anthony Gomez (202) b6					
	ALL TERMS AND CONDITIONS OF IGSA NO.					
	DROIGSA-06-0003 REMAIN UNCHANGED.					
	Delivery: 30 Days After Award Discount Terms:				•	
	b2Low					
	Delivery Location Code: ICE					
	Immigration and Customs Enforcement					
	425 I Street NW Rm 2208					
	Washington DC 20536					
	FOB: Destination					
	Period of Performance: 06/26/2006 to	09/30/2006				
0003	COST OF BEDSPACE AT THE WALLACY COUN	TY FACILITY	1	EA	0.00	0.00
	FOR THE PERIOD OF 6/19/2006 - 9/30/2	006				
		and the second s				· ·
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0004	COST FOR TRANSPORTATION OF DETAINEES	FOR THE	1	EA	0.00	0.00
0004	COST FOR TRANSPORTATION OF DETAINEES PERIOD OF 6/19/2006 - 9/30/2006	FOR THE	1.	EA	0.00	0.00
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SPANDATION OF CONTRACT/ORDER NO. SPANDATION OF CONTRACT/ORDER NO. DROIGS A- 06-0003 BCCLOSO-06-0003 CCLOSO-06-0003 BCCLOSO-06-06-0003 BCCLOSO-06-06-0003 BCCLOSO-06-06-06-0003 BCCLOSO-06-06-06-06-06-06-06-06-06-06-06-06-06-	AMENDMENT OF SOLICITATION/MODIFICATION CONTRACT				1. CONTRACT ID CODE	PAGE OF	SE OF PAGES			
PROPRIETE	2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. RE	QUISITION/PURCHASE REQ. NO.	5. PI	1 ROJECT NO. (3 If applicable)		
1. S. Dept. Of Bomeland Security U.S. Dept. Of Homeland Security				.						
U.S. Dept. Of Romeland Security Immigration and Customs Enforcement 425 I Street, NW Rashington DC 20536 Rashard ADDRESS OF CONTRACTOR RM. Server, Genety, Server and 200 Mashington DC 20536 RAMAR ADDRESS OF CONTRACTOR RM. Server, Genety, Server and 200 Mashington DC 20536 RAMAR ADDRESS OF CONTRACTOR RM. Server, Genety, Server and 200 Mashington DC 20536 RAMAR ADDRESS OF CONTRACTOR RM. Server, Genety, Server and 200 Mashington DC 20536 RAMAR ADDRESS OF CONTRACTOR RM. Server, Genety, Server and 200 Mashington DC 20536 RAMAR ADDRESS OF CONTRACTOR RM. Server, Genety, Server and 200 Mashington DC 20536 RAMAR ADDRESS OF CONTRACTOR RM. Server, Genety, Server and 200 Mashington DC 20536 RAMAR ADDRESS OF CONTRACTOR RM. Server, Genety, Server, Genety, Server, Genety			0.00		<u> </u>) COD	ETCF			
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100. DATED (SEE FIEM 11) 06/23/2006 11. THIS ITEM ONLY APPLIES TO ANDINOMENTS OF SOLICITATIONS 11. IN HIS TEM ONLY APPLIES TO ANDINOMENTS OF SOLICITATIONS 11. THIS OFFICE AND ANDINOMENTS OF SOLICITATIONS 11. THIS OFFICE AND ANDINOMENTS OF SOLICITATIONS 11. THIS OFFICE AND ANDINOMENTS OF SOLICITATIONS 12. AND ANDINOMENTS OF SOLICITATIONS 13. THIS OFFICE AND ANDINOMENTS OF SOLICITATIONS 14. THIS OFFICE AND ANDINOMENTS OF SOLICITATIONS 15. THE PLACE DESIGNATED FOR THE RECEIPT OF OFFICE AND ANDINOMENTS OF SOLICITATION OF YOUR OFFICE A By VItted of this annealment of you device to endow an annealment of the office administration of the product of the Annealment of You device of the Annealment of You device of the Annealment of You device of the Annealment of You device of the Annealment of You device of the Annealment of You device of the Annealment of You device of the Annealment of You device of the Annealment of You device of the Annealment of You device of the Annealment of You device of the Annealment of You device of the Annealment of You device of the Annealment of You device of You and You and You and You and You and You and You and You and You are not an annealment of You and You are not of You and You and You and You and You and You and You are not you and You and You are not you and You and You are not you and You and You and You are not you and You are not you and You are not you and You are not you and You are not you and You are not you and You are not you and You are not you and You are not you and You are not you and You are not you and You are not you and You are not you and You are not you and You are not you are not you and You are not you and You are not you and You are not you and You are not you and You are not you are not you and You are not you and You are not you are not you and You are not you and You are not you and You are not you are not you are not you are not you and You are not you are not you are not you are not you are not you are not you are not you are not you are not you are not	WILLACY COUNTY SHERIFFS DEPAR 1371 INDUSTRIAL DRIVE	-		9 10 D	3. DATED (SEE ITEM 11) 1A. MODIFICATION OF CONTRACT/OROIGSA-06-0003					
1. THIS TEM ONLY APPLIES TO AMENIMENTS OF SOLICITATIONS The above numbered solicitation is amended as set forth in time 14. The hour and date specified for receipt of Offers Offers must described, provided the first 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										
The shown numbered solicitation is semanded as set forth in tion 14. The hour and date specified for record of Offices — is extended. The number of this amendment provide in the hour and date specified in a solicitation or as immediately, by one of the following copies of this amendment copy of the office submitted or (c) by specified in the solicitation of amendment in the copy of the office submitted or (c) by specified before an extended of the submitted or (c) by specified before on the submitted or (c) by specified before on the submitted or (c) by specified before on the submitted or (c) by specified before on the submitted or (c) by specified before on the submitted or (c) by specified before on the submitted or (c) by specified before on the submitted or (c) by specified before on the specified provided before the specified before the specified provided before the specified before the specified provided before the specified provided before the specifi	CODE 6175591740000	FACILITY COD	E	(06/23/2006					
Differs must extended except of this amendment prior to the hour and date specified in the solidation or as amended, by one of the bioxidizing methods. (a) By completing themse 8 and 15, and fluxing copies of the amendment on the submitted or (c) By separate letter or letter or letter or letter and the specified but not selected in the selected on		11. THIS ITEM	ONLY APPLIES TO AN	RENDA	ENTS OF SOLICITATIONS					
A THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify suthonly) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. AS DESCRIBED IN ITEM 14. DISCOURT A THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify suthonly) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACTIONDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 45 (10(b)). X FAR 43.103 (a) D. OTHER (Specify type of modification and authority) E. IMPORTANT: Contractor	separate letter or telegram which includes a reference: THE PLACE DESIGNATED FOR THE RECEIPT OF O virtue of this amendment you desire to change an offer reference to the solicitation and this amendment, and is 12. ACCOUNTING AND APPROPRIATION DATA (If requ	to the solicitation OFFERS PRIOR of already submitte s received prior to	and amendment numbe TO THE HOUR AND DA ed, such change may be to the opening hour and o	ers. FA TE SP made date sp	NLURE OF YOUR ACKNOWLEDGEM ECIFIED MAY RESULT IN REJECTIO by telegram or letter, provided each tel ecified.	ENT TO BE RE IN OF YOUR O egram or letter	ECEIVED AT FFER. If by makes			
A THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify suthority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10. B. THE ABOVE NUMBERED CONTRACTIONDER 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: X FAR 43:103 (a) D. OTHER (Specify type of modification and authority) E. IMPORTANT: Contractor										
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation case, etc.) SET FORTH IN TEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: X FAR 43.103(a) D. OTHER (Specify type of modification and authority) ELMPORTANT: Contractor	13. THIS ITEM ONLY APPLIES TO MOD	DIFICATION OF C	CONTRACTS/ORDERS.	IT MO	DIFIES THE CONTRACT/ORDER NO.	AS DESCRIBE	D IN ITEM 14.	. 13		
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Pax ID Number: 74-6001952 DUNS Number: 617559174 Discount Terms: Discount Terms: DOUGHOUSE Destination Period of Performance: 06/26/2006 to 09/30/2006 DOOS COST OF HOUSING DETAINEES, TRANSPORTATION AND 1 EA 8,431,512.00	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMENT X FAR 43.103(a)	T/ORDER IS MO IN ITEM 14, PUI	DDIFIED TO REFLECT T RSUANT TO THE AUTH	THE AL	MINISTRATIVE CHANGES (such as of OF FAR 43.103(b).					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Pax ID Number: 74-6001952 DUNS Number: 617559174 Discount Terms: Discount Terms: DOUGHOUSE Destination Period of Performance: 06/26/2006 to 09/30/2006 DOOS COST OF HOUSING DETAINEES, TRANSPORTATION AND 1 EA 8,431,512.00	·									
Pax ID Number: 74-6001952 DUNS Number: 617559174 Discount Terms: Discount Terms: Discount Terms: Discount Terms: Discount Terms: Discount Terms: Discount Terms: DOI: Destination Period of Performance: 06/26/2006 to 09/30/2006 DOOS COST OF HOUSING DETAINEES, TRANSPORTATION AND 1 EA 8,431,512.00 8,431,512.0			_							
FOB: Destination Period of Performance: 06/26/2006 to 09/30/2006 DO05 COST OF HOUSING DETAINEES, TRANSPORTATION AND 1 EA 8,431,512.00 8,431,512.00 BUARD SERVICE FOR THE PERIOD OF 10/1/06 - 12/31/06 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. SEA NAME AND TITLE OF SIGNER (Type or print) 15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED (Signature of person authorized to sign) 15C. DATE SIGNED (Signature of Contracting Officer) 15C. DATE SIGNED (Signature of Contracting Officer) STANDARD FORM 30 (REV. 10-85)	Fax ID Number: 74-6001952 DUNS Number: 617559174	Organized by UC	iF section headings, incl	(uding :	solicitation/contract subject matter whe	re feasible.)				
Period of Performance: 06/26/2006 to 09/30/2006 COST OF HOUSING DETAINEES, TRANSPORTATION AND 1 EA 8,431,512.00 8,431,512.00 COURD SERVICE FOR THE PERIOD OF 10/1/06 - 12/31/06 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. ISA. NAME AND TITLE OF SIGNER (Type or print) ISB. CONTRACTOR/OFFEROR ISC. DATE SIGNED (Signature of person authorized to sign) (Signature of person authorized to sign) ISD. TANDARD FORM 30 (REV. 10-83)		•			•			BS.		
Period of Performance: 06/26/2006 to 09/30/2006 0005 COST OF HOUSING DETAINEES, TRANSPORTATION AND 1 EA 8,431,512.00 8,431,512.00 SUARD SERVICE FOR THE PERIOD OF 10/1/06 - 12/31/06 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. ISA NAME AND TITLE OF SIGNER (Type or print) ISB. CONTRACTOR/OFFEROR ISC. DATE SIGNED (Signature of person authorized to sign) ISC. DATE SIGNED (Signature of person authorized to sign) STANDARD FORM 30 (REV. 10-83)										
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. ISA. NAME AND TITLE OF SIGNER (Type or print) IGA. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) SB. CONTRACTOR/OFFEROR ISC. DATE SIGNED (Signature of person authorized to sign) ISO. DATE SIGNED (Signature of contracting Officer) (Signature of contracting Officer) STANDARD FORM 30 (REV. 10-83)		5/2006 to	09/30/2006	;						
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) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) 27a i pe J. Ca shwell 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA (Signature of person authorized to sign) 16C. DATE SIGNED		•			•	8,431,5	12.00 8	,431,512.00		
15A. NAME AND TITLE OF SIGNER (Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) CTaire J. Cashwell 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA (Signature of person authorized to sign) (Signature of Contracting Officer) STANDARD FORM 30 (REV. 10-83)	Continued							•		
SECONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED 12/22/20 16C. DATE SIGNED 16C. DAT		document refere	enced in Item 9A or 10A,							
15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED 16C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED 12/22/20 (Signature of person authorized to sign) (Signature of Contracting Officer) STANDARD FORM 30 (REV. 10-83)	DA. NAME AND TITLE OF SIGNER (Type or print)		·			G OFFICER (7	ype or print)			
VSN 7540-01-152-8070 STANDARD FORM 30 (REV. 10-83)	5B. CONTRACTOR/OFFEROR	1:	5C. DATE SIGNED	<u>/</u>		<u> </u>	/// 16C.	DATE SIGNED		
VSN 7540-01-152-8070 STANDARD FORM 30 (REV. 10-83)	(Signature of person authorized to sign)			<u> </u>	(Signature of Cohtractina Office		my 1	2/22/210		
Previous edition unusable Prescribed by GSA			• •	•	U .	STANDA		(REV. 10-83)		

FAR (48 CFR) 53.243

CONTINUATION SHEET	REFERENCE NO. OF DC MENT BEING CONTINUED	 PAGE	OF
CONTINUATION SHEET	DROIGSA-06-0003/HSCEOP06FIG00004/P00002	2	3

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	LINIT	UNIT PRICE	AMOUNT
(A)	(B)	1	(D)		(F)
	The purpose of this modification is to provide	(- /	,-,	,_,	
	additional funding in the amount of \$8,431,512.00.				
	This funding increases the total obligated award amount by \$8,431,512.00 from \$3,894,500.00 to		:		
	\$12,326,012.00.	Ì			
	CONTACT INFORMATION:				
	Program Office POC: Marcos Reyna (210) 66				·
	Procurement Office POC: Michael Walton, Contract Specialist (202) b6				
	INVOICING INSTRUCTIONS:				
÷	Please submit one original invoice to the Program Office point of contact. The Program Official			;	
	must verify that goods/services have been received/accepted prior to invoice processing by				
	Dallas Finance Center. All terms and conditions of IGSA NO. DROIGSA-06-0003 remain unchanged.		٠		·
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N 7540-01-152-8		!			OPTIONAL FORM 336 (A-86)

AMENDMENT OF SOLICITATION/MODIFIC	CONTRACT		1. CONTRACT ID COL	DE .	PAGE OF PAGES	
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	 UISITION/PURCHASE F	REQ. NO.	5. PROJECT NO. (If applicable)	
P00003	01/03/2007	FAOC	70157A			
6. ISSUED BY CODE	ICE	7. ADI	MINISTERED BY (If other	rthan Item 6)	CODE ICE	
U.S. Dept. Of Homeland Secur Immigration and Customs Enfo 425 I Street, NW Rm 2208 Washington DC 20536	ity	Imm 425 Rm	. Dept. Of Ho igration and I Street, NW 2208 hington DC 20	Customs En	urity	
8. NAME AND ADDRESS OF CONTRACTOR (No., street	t, county, State and ZIP Code)	(x) 9A.	AMENDMENT OF SOLI	CITATION NO.		
WILLACY COUNTY SHERIFFS DEPAI 1371 INDUSTRIAL DRIVE RAYMONDVILLE TX 785801944		98. x 10/ X DF	DATED (SEE ITEM 11) A. MODIFICATION OF CO ROIGSA-06-000 BCEOP06FIG000 B. DATED (SEE ITEM 11)	Ontract/order n 3 04	O.	·
CODE 6175591740000	FACILITY CODE	1 10	6/23/2006			
01/0001/14000	11. THIS ITEM ONLY APPLIES TO A		,	s	· · · · · · · · · · · · · · · · · · ·	
Offers must acknowledge receipt of this amendment pulterns 8 and 15, and returning copresparate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF CVITULE of this amendment you desire to change an offer reference to the solicitation and this amendment, and it 12. ACCOUNTING AND APPROPRIATION DATA (If register)	pies of the amendment; (b) By acknowled to the solicitation and amendment numb DFFERS PRIOR TO THE HOUR AND Dar already submitted, such change may be a received prior to the opening hour and priced.	dging rec bers. FAI ATE SPE e made b I date spe	eipt of this amendment or LURE OF YOUR ACKNO CIFIED MAY RESULT IN by telegram or letter, provincified.	n each copy of the off DWLEDGEMENT TO V REJECTION OF YO ided each telegram or	er submitted; or (c) By BE RECEIVED AT DUR OFFER. If by Letter makes	
SEE ATTACHMENT A	Net	Inc	rease:	\$5	0,138,535.00	
	DIFICATION OF CONTRACTS/ORDERS.	. IT MOD	IFIES THE CONTRACT/C	ORDER NO. AS DESC	CRIBED IN ITEM 14.	
A. THIS CHANGE ORDER IS ISSUED PORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMENT	T/ORDER IS MODIFIED TO REFLECT IN ITEM 14, PURSUANT TO THE AUT	THE ADI	MINISTRATIVE CHANGE OF FAR 43.103(b).			
X FAR 43.103(b) D. OTHER (Specify type of modification a	and and hearth.)			•		
b. OTHER (Specify type of modification a	ano authonty)					
E. IMPORTANT: Contractor 🗵 is not.	is required to sign this document and	d return _	C	copies to the issuing o	office.	
14 DESCRIPTION OF AMENDMENT/MODIFICATION OF TAX ID Number: 74-6001952 DUNS Number: 617559174 The purpose of this modification, and guard sets 150,138,535.00 for the periods.	ation is to provide ervice at Willacy Co	addi ounty	itional fund: 7, Raymondvi	ing for hou	using detainees, , in the amount of	E
This funding increases the t \$50,138,535.00 to \$62,464,54 Discount Terms: b2Low FOB: Destination	17.00.					
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	document referenced in Item 9A or 10A		tofore changed, remains AME_AND_TITLE OF CO			
The state of the s	•	1	ire J. Cashwe		errispo or pinny	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. V	NITED STATES OF AME	J. Cass	hurel 1/26/3	 2007
NSN 7540-01-152-8070		+	[Signature of Cor		ANDARD FORM 30 (REV. 10-83)	

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PAGE REFERENCE NO. OF DG ENT BEING CONTINUED **CONTINUATION SHEET** 2 3 DROIGSA-06-0003/HSCEOP06FIG00004/P00003

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.		1	1	,	
	SUPPLIES/SERVICES	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
(A)	(B)	(0)	(D)	(15)	. (1)
	Period of Performance: 06/26/2006 to 06/27/2007				
0006	PROVIDE DETENTION SERVICES TO INCLUDE HOUSING, GUARD SERVICE, AND TRANSPORTATION FOR DURATION OF FY 2007	634665	EA	79.00 5	0,138,535.00
	CONTACT INFORMATION:			·	
	Program Office POC: Marcos Reyna (210) 66				
	Procurement Office POC: Michael Walton, Contract Specialist (202) b6				
	INVOICING INSTRUCTIONS:				
	Please submit one original invoice to the Program Office point of contact. The Program Official must verify that goods/services have been received/accepted prior to invoice processing by Dallas Finance Center. All terms and conditions of IGSA NO. DROIGSA-06-0003 remain unchanged.				
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AMENDMENT OF SOLICITATION/MODIFIC	CATION OF CONTRACT		1. CONTRACT ID CODE	PAC	GE OF	PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4 REO	UISITION/PURCHASE REQ. NO.	5 PROJE	CT NO	(If applicable)
P00004	03/08/2007		70157B	0.11002	01 110.	(п арриовию)
6. ISSUED BY CODE	ICE		INISTERED BY (If other than Item 6)	CODE	CE	
U.S. Dept. Of Homeland Secur Immigration and Customs Enfo 425 I Street, NW Rm 2208 Washington DC 20536	rity	Immi 425 Rm 2	Dept. Of Homeland Secu gration and Customs En: I Street, NW 2208 lington DC 20536	urity		
8. NAME AND ADDRESS OF CONTRACTOR (No., street	t, county, State and ZIP Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO.			
WILLACY COUNTY SHERIFFS DEPAI 1371 INDUSTRIAL DRIVE RAYMONDVILLE TX 785801944	RTMENT	9B. x 10A DR HS	DATED (SEE ITEM 11) MODIFICATION OF CONTRACT/ORDER NO OIGSA-06-0003 CEOP06FIG00004 DATED (SEE ITEM 11)).).		
CODE 6175591740000	FACILITY CODE	06	5/23/2006			
	11. THIS ITEM ONLY APPLIES TO A	MENDME	NTS OF SOLICITATIONS			
Offers must acknowledge receipt of this amendment putterns 8 and 15, and returning copseparate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF C virtue of this amendment you desire to change an offer reference to the solicitation and this amendment, and it 12. ACCOUNTING AND APPROPRIATION DATA (If results)	vies of the amendment; (b) By acknowled to the solicitation and amendment numb DFFERS PRIOR TO THE HOUR AND D. already submitted, such change may but s received prior to the opening hour and	dging rece bers. FAII ATE SPE e made by	ipt of this amendment on each copy of the offe .URE OF YOUR ACKNOWLEDGEMENT TO BE CIFIED MAY RESULT IN REJECTION OF YO telegram or letter, provided each telegram or cified.	er submitted BE RECEIV UR OFFER letter make	i; or (c) EDAT Lifby	Ву
	b2Low		-\$	6,318,	262	.00
13. THIS ITEM ONLY APPLIES TO MOD	DIFICATION OF CONTRACTS/ORDERS.	. IT MODI	FIES THE CONTRACT/ORDER NO. AS DESC	RIBED IN I	TEM 14.	
			S SET FORTH IN ITEM 14 ARE MADE IN THE IINISTRATIVE CHANGES (such as changes in DF FAR 43,103(b).			
Λ	•		•		,	
C. THIS SUPPLEMENTAL AGREEMENT X FAR 43.103(b)	IS ENTERED INTO PURSUANT TO A	UTHORIT	Y OF:			
X FAR 43.103 (b) D. OTHER (Specify type of modification a	and authority)					
111111111111111111111111111111111111111	and dationty/					
E. IMPORTANT: Contractor X is not.	is required to sign this document and	d return	copies to the issuing of	fice		
14. DESCRIPTION OF AMENDMENT/MODIFICATION (
Tax ID Number: 74-6001952 DUNS Number: 617559174 The purpose of this modifica			*		+h0	total
obligated award amount from	\$62,454,547.00 to \$	\$56,1	46,285.00.	case	ciie	COCAI
Discount Terms: b2Low FOB: Destination						
Period of Performance: 10/01	/2006 +0 00/30/2005	7				
10/01	., _ 000 00 00/00/200	•	•			
0007 Decrease Cost for De	etention Services fo	or Wi	llacy 1 LO		٠	
Except as provided herein, all terms and conditions of the	document referenced in Item 9A or 10A	, as heret	ofore changed, remains unchanged and in full	force and e	effect.	
15A. NAME AND TITLE OF SIGNER (Type or print)			ME AND TITLE OF CONTRACTING OFFICE			
		Clai	re J. Cashwell			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UN	STATES OF AMERICA (Signature of Contracting Officer)	ull	16C.	DATE SIGNED //2/2007
NSN 7540-01-152-8070		1		NDARD F	ORM 3	(REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243 CONTINUATION SHEET REFERENCE NO. OF DC __ENT BEING CONTINUED DROIGSA-06-0003/HSCEOP06Fig00004/P00004 P 3

NAME OF OFFEROR OR CONTRACTOR

	COUNTY SHERIFFS DEPARTMENT	T		T	· · · · · · · · · · · · · · · · · · ·
ITEM NO. (A)	SUPPLIES/SERVICES	QUANTITY			AMOUNT
(A)	(B)	(C)	(D)		(F)
	Detention Center for FY07. Continuation of HSCEOP-06-FIG-00004. This decreases this obligation by \$6,318,262.00		-	6,318,262.00	6,318,262.00
	CONTACT INFORMATION:				
	Program Office POC: Marcos Reyna (210)				
	Procurement Office POC: Rachel E. Johnson, Contract Specialist 202 b6			į į	
	# 217 house and analytic of TOO NO				•
	* All terms and conditions of IGSA NO. DROIGSA-06-0003 remain unchanged.				
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AMENDMENT OF SOLICITATIO	NWODIFIC	ATION OF G	ONTRACT		1. CONTRACT ID CODE	Vi. 4 	PAGE C	F PAGES
Z. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE	DATE	4.83	QUISITIONIPURCHABE REG. I	NO. (5.)	ROJECT N	2. (If spolicehie)
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A THIS CHANGE ORDER GREEN NO. IN ITEM 10	DATA (Il requi — Pacie LIES TO MODI IS ISSUED FU	(red) 2 FICATION OF GO RSUANT TO: (5)	NTRACTA/ORDERS	. IT WOD	imes the contractionder E8 Set Porth In Item 14 ar	E MADE IN THE CO	NTRAÇT	
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C. THIS SUPPLEMENTAL	GREENENT	S ENTERED INT	O PURSUANT TO A	UTHORI	YOR	······································		<u></u>
D. OTHER (Specify type of	nodilication en	d euthoniy)			·····			·
X Mutual Agreeme	nt & Av	ailabilit	v of Funds					
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uż odlikan umvenbla						Prescript		(RIPO, 10-83)

REFERENCE OCUMENT BEING CONTINUED

DROIGSA-06-0003/HSCEOP06FIG00004/P00005

PAGE 2

OF 2

NAME OF OFFEROR OR CONTRACTOR

WILLACY	COUNTY SHERIFFS DEPARTMENT				
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C) _	(D)	(E)	(F)
	Period of Performance: 10/01/2007 to 09/30/2008				
0008	Housing: 1,000 beds x 365 days x \$78.00 = \$28,470,000.00	1	LO	8,470,000.00	0.00
	b2Low b2Low 00000 \$0.00				
0009	Guard Services: 2,000 hours x \$12 = \$24,000.00	1	LO	24,000.00	0.00
	b2Low b2Low \$0.00				
0010	Transportation Services	1	LO	300,000.00	0.00
	b2Low 00000 \$0.00				
	The funding under FY 2008 for the period of October 01, 2007 through September 30, 2008 in the amount of \$28,794,000.00 are subject to Availability of Funds and will be allocated in FY 2008 under a new task order.				
	Availability of Funds Clause: Funds are not presently available for performance under this contract beyond September 30, 2007. The Government's obligation for performance of this contract beyond that date 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 for performance under this contract beyond September 30, 2007, until funds				
	are made available to the Contracting Officer for performance and until the Contractor receives notice of availability, to be confirmed in writing by the Contracting Officer.				
	* All terms and conditions of IGSA NO. DROIGSA-06-0003 remain unchanged.	:			3
	CONTACT INFORMATION:				
	Program Office POC: Marcos Reyna (210) b6				
	Procurement Office POC: Rachel E. Johnson, Contract Specialist, 202.				
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SN 7540-01-152-80					

AMENDMENT OF SOLIGITATION/MO	DIFICATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
			1 3
AMENDMENT/MODIFICATION NO.	1. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO	O. 5. PROJECT NO. (if applicable)
200006 ISSUED BY	07/12/2007 CODE TOP / DY / DY	FA0070157C	
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CE/Detention Mngt/Deten	tion IGSAs	ICE/Detention Mngt/	Detention IGSAs
mmigration and Customs	Enforcement	Immigration and Cust	loms Enforcement
ffice of Acquisition Man		Office of Acquisition	on Management
25 I Street NW, Suite 2: ashington DC 20536	208	425 I Street NW, Sui	
asnangeon bo 20000		Attn: Stephanie Bake Washington DC 20536	r ·
NAME AND ADDRESS OF CONTRACTOR (NO	, sirect comby, State and ZiP Code)	(x) PALAMENDMENT OF SOLICITATE	WAYO
	•	(X)	A1110.
LLACY COUNTY SHERIFFS DE	PARIMENT		
71 INDUSTRIAL DRIVE		9B. DATED (SEE ITEM 11)	
YMONDVILLE IX 785801944			
,		X 10A MODIFICATION OF CONTRAC	TIORDER NO.
	•	DROIGSA-06-0003	
•	•	HSCEOPO6FIG00004 10B. DATED (SEE ITEM 11)	<u></u>
DE 2175501740000	FACILITY CODE		
6175591740000	•	06/23/2006	-
		DAMENDMENTS OF SOLICITATIONS	
re above numbered solicitation is amended as	set form in item 14. The hour and date so	edified for receipt of Offers the solicitation or as amended, by one of the fo	Lis extended. Tis not extended.
iue or this amendment you desire to change ar	i olisi akeady submitted, such channe ma	D DATE SPECIFIED MAY RESULT IN REJECT by be made by lefegram or lefter, provided each	ricksgram or letter makes
forence to the solicitation and this amendment, CCCUNTING AND APPROPRIATION DATA /	and is received prior to the opening hour:	and date specified.	
	b2Low		-\$3,445,596.00
13. This item only applies to	MODIFICATION OF CONTRACTS/ORDE	rs. It modifies the contract/order N	O. AS DESCRIBED IN ITEM 14.
A. THIS CHANGE ORDER IS ISSU ORDER NO. IN ITEM 10A.	ED PURSUANT TO: (Specify authority) 1	HE CHANGES SET FORTH IN ITEM 14 ARE	MADE IN THE CONTRACT
E. THE ASOVE NUMBERED CONT eppropriation date, etc.) SET FO	RACTIORDER IS MODIFIED TO REFLE RTH IN ITEM 14, PURSUANT TO THE A	CT THE ADMINISTRATIVE CHANGES (Such a UTHORITY OF FAR 43.103(b).	as changes in paying office,
C. THIS SUPPLEMENTAL AGREE	MENT IS ENTERED INTO PURSUANT TO	MITHODOTY AS	
X FAR 43.103(b)	·		
D. OTHER (Specify type of modifice.	ion and outhority)		
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PORTANT: Contractor .	ix is required to sign this document a	ind return 1 copies to il	he Issuing office.
ESCRIPTION OF AMENDMENT/MODIFICATION		***************************************	
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S Number: 617559174	•	• •	
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t as provided herein, all terms and conditions of IAME AND TITLE OF SIGNER (Type or print)			
	Willary	16A, NAME AND TITLE OF CONTRACTI	NG OFFICER (Type or print)
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(Signature of polson authorized to sign)	-1 1/19/07	(Signature of Coolrocking Office	1/23/07
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FAR (48 CFR) 53.243

REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE CONTINUATION SHEET DROIGSA-05-0003/HSCEOP06FIG00004/P00006 2

NAME OF OFFEROR OR CONTRACTOR

M NO.	•	SUPPLIES/SERVIC	CES		YTITIAL	1 1	1	INIT PRICE	AMOUNT
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	Washington DC 205	i3 6		- 1	ŀ				
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- 1	for the duration	of FY2007.		-	- [•	3,445,596.00
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	Program Office PO	C: Marcos Rey							
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AMENDMENT OF SOLICITATION IN	ODIFICATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
AMENDMENTARODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (Fappicable)
00007	07/08/2008	FA0070157.1	, , ,
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unigration and Customs		Immigration and Customs	
ffice of Acquisition M		Office of Acquisition Ma	
25 I Street NW, Suite :		425 I Street NW, Suite 2	-
ashington DČ 20536		Attn: Stephanie Baker	
		Washington DC 20536	
NAME AND ADDRESS OF CONTRACTOR	No., street, county, State and ZEP Godey	(x) SA AMENOMENT OF SOLICITATION NO.	
LLACY COUNTY SHERIFFS	DEPARTMENT	[]	
71 INDUSTRIAL DRIVE	•	98. DATED (SEE //EM 11)	
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	•	10A. MODIFICATION OF CONTRACT/ORDI	ER NO
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- Control (1997)		HSCEOPO6FIGO0004	
	·	FOR, DATED (SEE ITEM 11)	
0E 6175591740000	FACILITY CODE	06/23/2006	
	11. THIS ITEM ONLY APPLIES	TO AMENDMENTS OF SOLICITATIONS	
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ters erust schhöwladga tacaiot of thie amen	diment prior to the hour and date specified in	the solicitation or as amended, by one of the following	Methods: (a) By completing
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C. THIS SUPPLEMENTAL AGRE	EMENT IS ENTERED INTO PURSUANT T	O ALITHONITY DE	
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D. OTHER (Specify type of model	callon and authority)		
X Mutual Agreement	of Both Parties		
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		Holiuting solicitation/contract subject matter where fer	ecitie)
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gram Office POC: Marc	ne Boren (210)	•	•
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cracting Officer Susan	u Elicksou (505 Pe		•
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(Signature of purum malayrinisis in sign)	<u> </u>	(Signature of Contracting Officer)	CRAM 7/19/10
340-01-152-8070			STANDARD FORM 35 (REV. 10-83)
er addition turnstable			Prescribed by GSA
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NAME OF OFFERIOR OR CONTRACTOR

(A) (E) (E) (F) ICE Detaction 4 Removal immigration and Customs Enforcement SO.1 Street, FW Suite SOO Washington DC 20836 Accounting Tufe: DECOMPANY OF Performance: 10/01/2006 to 09/38/2007 FURS: Destination Period of Performance: 10/01/2006 to 09/38/2007 Burricane Evacuation 7 evacuated ICE detainess from Willacy County Processing Center, Raymondville, fexas from August 19-22, 2007. The breakdown of conte includes the following: Transportation Cost (Bus, Vans, Trucks, Drivers etc) 3292,210.60 FOO: 921,306.22 Guard: 921,306.12 Not to exceed 3335,066.94 All other terms and conditions of IGSA NO. DROISSA-06-0003 remain the same.	ITEM NÖ,	SUPPLIES/SERVICES	GRANUL	UHET	UNIT PRICE	THUÇMA
Immigration and Customs Enforcement 801 I Street, NW Suite 900 Washington DC 20536 Accounting Info: Destination	(A)	1	(C)	(D)	(E)	(F)
FOB: Destination Period of Ferformance: 10/01/2006 to 09/30/2007 Hurricane Evacuation - evacuated ICE detainess from Willacy County Processing Center, Raymondville, Texas from August 19-22, 2007. The breakdown of costs includes the following: Transportation Cost (Bus, Vans, Trucks, Drivers etc) \$292,210.60 Food - \$14,906.22 Guards - \$27,950.12 Not to exceed \$335,066.94 All other terms and conditions of IGSA NO.		Immigration and Customs Enforcement 801 I Street, NW Suite 900		·	•	
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All other terms and conditions of IGSA NO.		etc) \$292,210.60 Food - \$14,906.22				
All other terms and conditions of IGSA NO. DROIGSA-06-0003 remain the same.		Not to exceed \$335,066.94				
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OPTIONAL FORM \$35 (4-86) Sportcoad by GEA FAR (48 CFR) \$2.110

		OR	DER FOR SUI	PPLIES OR SERV	ICES				-	PAGE	OF PAGE	s
IMPORTANT	: Mark all	packages and papers with	n contract and/or	order numbers.						1		3
1. DATE OF O	RDER	2. CONTRACT NO. (If any)						6. SHIP TO) :			
09/08/20	800	DROIGSA-06-0003		•	a. NAME	OF C	ONSIGNEE					
3. ORDER NO.			4. REQUISITION/F	REFERENCE NO.	TOP I	۱ <u>۵</u> + ۵	ntion & Remo	5579 l				
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d. CITY			e. STATE	f. ZIP CODE	this order	and or	the attached sheet, if					
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a INSPECTION Destinat		b. ACCEPTANCE Destinati	on				30 Days Aft					o2Low
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22. UNITED S BY (Signa		• //	ranZ) Crick	son		23. NAME (Typed) Susan D. TITLE: CONTRACTIN		FICER	· · ·	-	

ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

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

PAGE OF PAGES

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DATE OF ORDER CONTRACT NO. ORDER NO. 09/08/2008 DROIGSA-06-0003 HSCEDM-09-F-IG030 ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT OHANTITY AMOUNT ORDERED ACCEPTED PRICE (D) (F) (A) (B) (C) (F) (G) Service Agreement DROIGSA-06-0003. awarded task order is being issued SUBJECT TO THE AVAILABLITY OF FUNDS. Period of Performance: 10/01/2008 to 09/30/2009 0001 ALIEN DETENTION SERVICE: For the housing EΑ 0.00 0.00 and care of persons being detained.. 2,000 beds X365 days X\$78.00 bed day rate =\$56,940,000. Product/Service Code: S206 Product/Service Description: GUARD SERVICES Accounting Info: Funded: \$0.00 \$0.00 (Subject to Availability of Funds) \$0.00 (Subject to Availability of Funds) 0002 GUARD/TRANSPORTATION SERVICES: Provide all EΑ 0.00 0.00 guard/transportation services as may be required to transport detainees securely to locations as directed by the ICE COTR or designated ICe Official. Transportation between the facility and ICE offices, plus related mileage, is included in the daily per diem rate. The transportation rate will be reimbured at \$18.00 per hour. Transportation cost estimate = 45.6621 hours X365 days = 16666667 X\$18.00/ Hour = \$300,000.00 Estimated Transportation Cost - \$300,000. Product/Service Code: S206 Product/Service Description: GUARD SERVICES Accounting Info: Funded: \$0.00 Continued ... TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE OF PAGES

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

DATE OF ORDER CONTRACT NO.

OR / OR / 2008 DROTGSA - 06 - 0003

HSCEDM-09-F-IG030

09/08/20	08 DROIGSA-06-0003	<u> </u>			HSCE	DM-09-F-IG030	
ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE		AMOUNT	QUANTITY ACCEPTED
· (A)	(B)	(C)	(D)	(E)		(F)	(G)
,	\$0.00 (Subject to Availability of Funds) \$0.00 (Subject to Availability of Funds) 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.						
	Contact Information:						
	COTR: Abraham Garza (956)-						
	Contracting Officer : Susan Erickson (202) b6						
ļ	The total amount of award: \$0.00. The obligation for this award is shown in box 17(i).						
							-
				•			

			1. CONTRACT ID CODE	. 1	PAGE OF PAGES
AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT				122
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PR(DJECT NO. (If applicable)
P00001	09/09/2008	<u> </u>			
6. ISSUED BY CODE	ICE/DM/DI	7. ADI	MINISTERED BY (If other than Item 6)	CODE	ICE/DM/DI
ICE/Detention Mngt/Detention Immigration and Customs Enfo Office of Acquisition Manage 425 I Street NW, Suite 2208 Washington DC 20536	rcement	Imm Off 425	/Detention Mngt/Detent igration and Customs E ice of Acquisition Mar I Street NW, Suite 22 hington DC 20536	Enforc nageme	ement
A NAME AND ADDRESS OF CONTRACTOR (A) a stool	county State and ZID Code)	04	AMENDMENT OF SOLICITATION NO.		
8. NAME AND ADDRESS OF CONTRACTOR (No., street,	county, State and ZIP Code)	(x) av	AMENDMENT OF GOLIGITATION NO.		
VILLACY COUNTY OF 1371 INDUSTRIAL DRIVE RAYMONDVILLE TX 785801944			DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER	R NO	
		X DE	ROIGSA-06-0003 SCEDM-09-F-IG030 3. DATED (SEE ITEM 11)		
CODE 6175501740000	FACILITY CODE	↓			
6175591740000	11. THIS ITEM ONLY APPLIES TO A	1	9/08/2008		
THE PLACE DESIGNATED FOR THE RECEIPT OF C virtue of this amendment you desire to change an offer to the solicitation and this amendment, and is received 12. ACCOUNTING AND APPROPRIATION DATA (If reg See Schedule 13. THIS ITEM ONLY APPLIES TO MODE)	already submitted, such change may b prior to the opening hour and date spec uired)	e made l cified.	by telegram or tetter, provided each telegran	m or letter r	nakes reference
CHECK ONE A. THIS CHANGE ORDER IS ISSUED PORDER NO. IN ITEM 10A.	URSUANT TO: (Specify authority) THE	CHANG	GES SET FORTH IN ITEM 14 ARE MADE I	N THE CO	NTRACT
X			MINISTRATIVE CHANGES (such as chang OF FAR 43.103(b).	ges in payii	ng office,
C. THIS SUPPLEMENTAL AGREEMEN	r is entered into pursuant to a	UTHOR	ITY OF:		
D. OTHER (Specify type of modification	and authority)				
E. IMPORTANT: Contractor is not	is required to sign this document an	d return	0 copies to the issui	ng office.	
14.DESCRIPTION OF AMENDMENT/MODIFICATION (DUNS Number: 617559174 This purpose of this modfication (Dunck 21 "Mail Invoice To"	ation is to correct	٠		asible.)	
a) The invoice location is obtained as Finance Center	corrected from:				
P.O. Box 560947 Dallas, Texas 75356					
Fo: Burlington Finance Center Continued					
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	e document referenced in Item 9A or 10.	16A.	etofore changed, remains unchanged and in NAME AND TITLE OF CONTRACTING OF SAME OF THE SAM		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED		UNITED STATES OF AMERICA	cko	16C. DATE SIGNED
(Signature of person authorized to sign) NSN 7540-01-152-8070	<u></u>		(Signature of Contracting Officer)	STANDA	RD FORM 30 (REV. 10-83)

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243
 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 DROIGSA-06-0003/HSCEDM-09-F-IG030/P00001
 2
 2

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTIT		1	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	P.O. Box 1620 Attn: ICE-OI-SAC-San Antonio Williston, Vermont 05495-1620				
	b) All other terms and conditions remain the same. Period of Performance: 10/01/2008 to 09/30/2009 Contact Information:				
	COTR: Abraham Garza (956) b6		-		
	Contracting Officer: Susan Erickson (202) b6		t. :		·
:					
:					·
					·
		E -			
:					
				·	
				·	

AMENDMENT OF SOLICITATION/MOD	FICATION O	F CONTRACT	•	CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECT	IVE DATE	14 REC	UISITION/PURCHASE REQ. NO.	1 2 5. PROJECT NO. (If applicable)
P00002	11/12/		•	09FA000000010	3.1 Noseon No. (n applicable)
	DDE ICE/DN			INISTERED BY (If other than Item 6)	CODE ICE/DM/DI
ICE/Detention Mngt/Detent: Immigration and Customs En Office of Acquisition Mana 425 I Street NW, Suite 220 Washington DC 20536	ion IGSAs nforcemen		ICE, Imm: Off. 425	Detention Mngt/Detent gration and Customs I Loe of Acquisition Man I Street NW, Suite 22 nington DC 20536	tion IGSAs Enforcement nagement
8. NAME AND ADDRESS OF CONTRACTOR (No.,	street, county, State	and ZIP Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO.	
WILLACY COUNTY OF 1371 INDUSTRIAL DRIVE RAYMONDVILLE TX 785801944			98. x 10/ DF	DATED (SEE ITEM 11) MODIFICATION OF CONTRACT/ORDER OIGSA-06-0003 CEDM-09-F-IG030	R NO.
CODE (175501740000	LE A QUI ET L	200-	-	. DATED (SEE ITEM 11)	
6175591740000	FACILITY		l f	9/08/2008	
☐ The above numbered solicitation is amended as s		TEM ONLY APPLIES TO			
Items 8 and 15, and returning separate letter or telegram which includes a refere THE PLACE DESIGNATED FOR THE RECEIPT virtue of this amendment you desire to change an to the solicitation and this amendment, and is received. 12. ACCOUNTING AND APPROPRIATION DATA (III.	ince to the solicita OF OFFERS PRIC offer already sub- rived prior to the o	ation and amendment num OR TO THE HOUR AND [mitted, such change may be	bers, FAI DATE SPE	CIFIED MAY RESULT IN REJECTION OF y telegram or letter, provided each telegrar	TO BE RECEIVED AT YOUR OFFER. If by n or letter makes reference
See Schedule	requirea)	Ne:	t Inc	rease:	\$7,874,999.88
13. THIS ITEM ONLY APPLIES TO	MODIFICATION (OF CONTRACTS/ORDERS	S. IT MOD	FIES THE CONTRACT/ORDER NO. AS DI	ESCRIBED IN ITEM 14.
	RACT/ORDER IS RTH IN ITEM 14,	MODIFIED TO REFLECT PURSUANT TO THE AU	THE ADM	ES SET FORTH IN ITEM 14 ARE MADE II INISTRATIVE CHANGES (such as chang OF FAR 43.103(b). Y OF:	
D. OTHER (Specify type of modificat	ion and authority)		•		
E. (MPORTANT: Contractor 🗵 is not	☐ is require	d to sign this document an	id return	0 copies to the issuir	an office
14 DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 617559174 This purpose of this modification of the content of the conten				licitation/contract subject matter where fea	asible.)
) Contact Information:					
OTR: Abraham Garza (956)	b6			÷	
ontracting Officer : Susa	ın Ericks	son (202)-	b6	l ·	
) All other terms and con	ditions	remain the s	ame.		
ontinued					
Except as provided herein, all terms and conditions of 5A. NAME AND TITLE OF SIGNER (Type or print)	the document re	ferenced in Item 9A or 10	A, as here	ofore changed, remains unchanged and in ME AND TITLE OF CONTRACTING OF	full force and effect,
, , , , , , , , , , , , , , , , , , , 			1	n D. Erickson	FIVER (TYPE OF PRINT)
5B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	1	III D. EFICKSON	16C. DATE SIGNED
(Signature of person authorized to sign)				usan to. Cucker (Signature of Contracting Officer)	son 11/13/08
ISN 7540-01-152-8070				(1-19-1-18) or contracting officer)	STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

REFERENCE NO. OF DOCUMENT BEING CONTINUED

DROIGSA-06-0003/HSCEDM-09-F-1G030/P00002

PAGE 2

OF 2

NAME OF OFFEROR OR CONTRACTOR WILLACY COUNTY OF

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	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				
	Accounting Info: b2Low 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):				
	ALIEN DETENTION SERVICE: For the housing and care of persons being detained 100,000 X\$78.00 bed day rate = Not to exceed \$7,800,000.00 Product/Service Code: S206 Product/Service Description: GUARD SERVICES	00000	EA	78.00	7,800,000.00
·	Change Item 0002 to read as follows(amount shown is the total amount):				
	GUARD/TRANSPORTATION SERVICES: Provide all 4 guard/transportation services as may be required to transport detainees securely to locations as directed by the ICE COTR or designated ICe Official. Transportation between the facility and ICE offices, plus related mileage, is included in the daily per diem rate. The transportation rate will be reimbured at \$18.00 per hour. Transportation cost estimate = Estimated Transportation Cost - Not to Exceed \$75,000.00 Product/Service Code: \$206 Product/Service Description: GUARD SERVICES	.66.66	HR	18.00	74,999.88
	JOSEPH COME BEINGER				
				-	,

AMENDMENT OF SOLICITATION/MODIFIC	CATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	QUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
200003	See Block 16C	See	Schedule	
ISSUED BY CODE	ICE/DM/DI	7. ADI	MINISTERED BY (If other than Item 6)	CODE ICE/DM/DI
CE/Detention Mngt/Detention mmigration and Customs Enfo ffice of Acquisition Manage 25 I Street NW, Suite 2208 ashington DC 20536	n IGSAs orcement	Imm: Off: 425	/Detention Mngt/Detentigration and Customs lice of Acquisition Mar I Street NW, Suite 2: hington DC 20536	tion IGSAs Enforcement nagement
NAME AND ADDRESS OF CONTRACTOR (No., stree	t, county, State and ZIP Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO.	· · · · · · · · · · · · · · · · · · ·
ILLACY COUNTY OF		17		
371 INDUSTRIAL DRIVE		9B	DATED (SEE ITEM 11)	.
AYMONDVILLE TX 785801944			. 5, 1125 (622 112.11 7 7)	
111011011011111111111111111111111111111				
			A. MODIFICATION OF CONTRACT/ORDE ROIGSA-06-0003	R NO.
•) l	SCEDM-09-F-IG030	
			3. DATED (SEE ITEM 11)	·
ODE 6175591740000	FACILITY CODE			
21/2221/40000			9/08/2008	
The above numbered solicitation is amended as set for	11. THIS ITEM ONLY APPLIES			extended, is not extended.
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offe to the solicitation and this amendment, and is received ACCOUNTING AND APPROPRIATION DATA (If received)	OFFERS PRIOR TO THE HOUR AN er already submitted, such change m d prior to the opening hour and date	ND DATE SPE nay be made to specified.	ECIFIED MAY RESULT IN REJECTION OF by telegram or letter, provided each telegra	F YOUR OFFER. If by m or letter makes reference
ee Schedule	lamen)	Net Inc	rease:	\$9,196,594.00
13. THIS ITEM ONLY APPLIES TO MO	DIFICATION OF CONTRACTS/OPD	EDG IT MAI	DIFIES THE CONTRACT/ORDER NO. AS D	ESOSISES NUTELIAA
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH			MINISTRATIVE CHANGES (such as chan OF FAR 43.103(b).	ges in paying office,
		. O Alothiota		
D. OTHER (Specify type of modification	and authority)	······································	·	
X IAW DROIGSA-06-0003				•
MPORTANT: Contractor X is not,	is required to sign this documer	ot and return	copies to the issu	ion office
DESCRIPTION OF AMENDMENT/MODIFICATION				
JNS Number: 617559174 his purpose of this modfic enter, Raymondville, TX fr	ation is to add f	unding	for the Willacy Cour	•
Contact Information:				
TR: Abraham Garza (956)	b6			
ntracting Officer : Susan	Erickson (202)	b6		
	_		-	٠.,
All other terms and cond	itions remain the	same.	•	
ntinued				
cept as provided herein, all terms and conditions of th	e document referenced in Item 9A o			
A. NAME AND TITLE OF SIGNER (Type or print)			NAME AND TITLE OF CONTRACTING O	FFICER (Type or print)
P. CONTRACTOR/OFFERDOS			ald H. Neveleff	
B. CONTRACTOR/OFFEROR	15C. DATE SIGNE	16B, U	JNITED STATES OF AMERICA	16C. DATE SIGNED
		M	W17 11 71 W	1 22-
(Signature of person authorized to sign)			(Signature of Contracting Office)	J dd Jan Da
N 7540-01-152-8070 evious edition unusable	1		J	STANDARD FORM 30 (REV. 10-83) Prescribed by GSA
			. '	FAR (48 CFR) 53.243

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE OF DROIGSA-06-0003/HSCEDM-09-F-IG030/P00003
 2
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NAME OF OFFEROR OR CONTRACTOR
WILLACY COUNTY OF

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Delivery: 30 Days After Award	<u> </u>			
	Discount Terms:				1
	b2Low	1			
	Accounting Info:		1 1		
	b2Low				
	FOB: Destination			- '	
	Period of Performance: 10/01/2008 to 09/30/2009	1			
	Change Item 0001 to read as follows(amount shown				
	is the total amount):				
001	ALIEN DETENTION SERVICE: For the housing and care	216661	EΑ	78.00	
001	of persons being detained				6,899,558.00
	216,661 X\$78.00 bed day rate = Not to exceed				·
	\$16,899,558.00		İ		
	Product/Service Code: S206 Product/Service Description: GUARD SERVICES				
	Requisition No: 192109FA00000010,				,
	192109FA00000010.1				
	·				
	Delivery Location Code: ICE/DRO	Í			ļ
	ICE Detention & Removal			•	
	Immigration and Customs Enforcement				
	801 I Street, NW Suite 900				
	Washington DC 20536		1		
	Quantity: 100000		1		
			1		·
	Delivery Location Code: ICE/DRO/FHQ/OPC			·	
	Detention and Management 500 12th ST. SW		1		
	Suite 2081				İ
	Washington DC 20024				
	Quantity: 116661				
				1	
	Change Item 0002 to read as follows (amount shown		1		
	is the total amount):		1	<u> </u>	
002	GUARD/TRANSPORTATION SERVICES: Provide all 95	57.548	HR	18.00	172,035.88
	guard/transportation services as may be				
	required to transport detainees securely to	ŀ			
	locations as directed by the ICE COTR or				
i	designated ICe Official. Transportation between the facility and ICE offices, plus related				
•	mileage, is included in the daily per diem rate.				
	The transportation rate will be reimbured at				
	\$18.00 per hour.		-		
	Transportation cost estimate = Estimated				
,	Continued				
					•
	·				1
				1	
					OPTIONAL FORM 336 (4-86)

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE OF DROIGSA-06-0003/HSCEDM-09-F-IG030/P00003
 OF 3
 3
 3

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Transportation Cost - Not to Exceed \$172,036.00 Product/Service Code: S206 Product/Service Description: GUARD SERVICES Requisition No: 192109FA000000010, 192109FA000000010.1				
	Delivery Location Code: ICE/DRO ICE Detention & Removal Immigration and Customs Enforcement 801 I Street, NW Suite 900				
	Washington DC 20536 Quantity: 4166.66	i			
	Delivery Location Code: ICE/DRO/FHQ/OPC Detention and Management 500 12th ST. SW Suite 2081 Washington DC 20024 Quantity: 5390.8889				
٠					
		:	-	·	
				·	
				·	

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF	PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	L UISITION/PURCHASE REQ. NO.	5. PROJECT NO. ((If applicable)
P00004	See Block 16C	See	Schedule		
6. ISSUED BY CODE	ICE/DM/DI	7. ADI	MINISTERED BY (If other than Item 6)	CODE ICE/D	M/DI
ICE/Detention Mngt/Detention	IGSAs	ICE.	Detention Mngt/Detenti	on IGSAs	
Immigration and Customs Enfo			igration and Customs En		•
Office of Acquisition Manage	ment		ice of Acquisition Mana		
425 I Street NW, Suite 2208 Washington DC 20536			I Street NW, Suite 220 hington DC 20536	8	
Washington BC 20000	•	was.	inington DC 20036		
8. NAME AND ADDRESS OF CONTRACTOR (No., street	t, county, State and ZIP Code)	(x) ^{9A}	AMENDMENT OF SOLICITATION NO.		
WILLACY COUNTY OF			•		
1371 INDUSTRIAL DRIVE		, 9B	DATED (SEE ITEM 11)		
RAYMONDVILLE TX 785801944					
	•	10	A. MODIFICATION OF CONTRACT/ORDER N	IO.	
			ROIGSA-06-0003		
•	•		SCEDM-09-F-IG030		
		101	B. DATED (SEE ITEM 11)		
CODE 6175591740000	FACILITY CODE	0	9/08/2008		
	11. THIS ITEM ONLY APPLIES TO A	MENDM	ENTS OF SOLICITATIONS		
The above numbered solicitation is amended as set for	•				
Offers must acknowledge receipt of this amendment p	-		· •		-
	.,,,		eipt of this amendment on each copy of the of		Ву
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF (
virtue of this amendment you desire to change an offe	r already submitted, such change may b	e made l			nce
to the solicitation and this amendment, and is received	<u>, </u>	ified,		* *	
12. ACCOUNTING AND APPROPRIATION DATA (If rec See Schedule	<i>nuired)</i> Net	Inc	rease: \$	4,044,553.	00
	DIFICATION OF CONTRACTS/ORDERS	. IT MOI	DIFIES THE CONTRACT/ORDER NO. AS DES	CRIBED IN ITEM 14	
CHECK ONE A. THIS CHANGE ORDER IS ISSUED IN ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority) THE	CHANG	GES SET FORTH IN ITEM 14 ARE MADE IN 1	THE CONTRACT	
B. THE ABOVE NUMBERED CONTRAC	CT/ORDER IS MODIFIED TO REFLECT	THE AL	MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).	in paying office,	
appropriation date, etc.) SET FORTH	I IN ITEM 14, PURSUANT TO THE AUT	HORITY	OF FAR 43.103(b),		
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUANT TO A	UTHOR	ITY OF:		
					•
D. OTHER (Specify type of modification	and authority)	~~	Maria de la Carta de		
X IAW DROIGSA-06-0003			•		
E. IMPORTANT: Contractor X is not,	is required to sign this document an	d return	0copies to the issuing	office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION	(Organized by UCF section headings, in	cluding t	solicitation/contract subject matter where feasi	ble.)	
DUNS Number: 617559174					•
This purpose of this modfic	ation is to add fun	dina	for the Willacy Count	v Process	ina
Center, Raymondville, TX fr				1	,
·					
b) Contact Information:					
•					
COTR: Abraham Garza (956)	b6				
Contracting Officer : Susan	Erickson (202)	b6			
c) All other terms and cond	itions remain the s	ame.			
Continued					
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	e document referenced in Item 9A or 10				
ION MANUE AND TITLE OF SIGNER (Type or print)		16A.	NAME AND TITLE OF CONTRACTING OFF	ivek (Type or print)	•
		Jei	ald H. Neveleff		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B.	UNITED STATES OF AMERICA	160	. DATE SIGNED
	,	1	AL /I GIO.	1.	
(Signature of person authorized to sign)		+	(Signature of Contracting Officer)	Ø	3 FEB 159
NSN 7540-01-152-8070	I -		<u> </u>	STANDARD FORM	
Previous edition unusable			' ' '	Prescribed by GSA FAR (48 CFR) 53.24	,

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 DROIGSA-06-0003/HSCEDM-09-F-IG030/P00004
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NAME OF OFFEROR OR CONTRACTOR
WILLIACY COUNTY OF

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
····	Delivery: 30 Days After Award				
	Discount Terms:	j			
	b2Low] ·	1 1		
	Accounting Info:	1			
	b2Low			_	•
	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	ALIEN DETENTION SERVICE: For the housing and care	267811	EA	78.00	
***-	of persons being detained	1			20,889,258.00
	267,811 X\$78.00 bed day rate = Not to exceed	1			
	\$20,889,258.00				
	Product/Service Code: S206				
	Product/Service Description: GUARD SERVICES				
	Requisition No: 192109FA00000010,				
	192109FA000000010.1, 192109FA000000010.2	·			
		. ['			1
ė.	Delivery Location Code: ICE/DRO				
	ICE Detention & Removal				
	Immigration and Customs Enforcement				
	801 I Street, NW				
	Suite 900				
	Washington DC 20536			٠	
	Quantity: 100000				1
	Delivery Location Code: ICE/DRO/FHQ/OPC				
	Detention and Management				
	500 12th ST. SW				
	Suite 2081				
	Washington DC 20024				
	Quantity: 116661		'		
	Delivery Location Code: ICE/DRO/FHQ/OPC		1		
	Detention and Management				
	500 12th ST. SW	1		·	
	Suite 2081				
	Washington DC 20024				
	Quantity: 51150				
	Change Theorem 0000 has seen a 5.33				
•	Change Item 0002 to read as follows(amount shown		1		
	is the total amount):				
0002	GUARD/TRANSPORTATION SERVICES: Provide all 126	50 4. 9378	מעו	18.00	226 999 00
0002	quard/transportation services as may be	104.33/8	nK	18.00	226,888.88
	required to transport detainees securely to				
	Continued				
	0010211404				
	•		.		
		1		,	1
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CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED DROIGSA-06-0003/HSCEDM-09-F-IG030/P00004 PAGE DROIGSA-06-0003/HSCEDM-09-F-IG030/HSCEDM-09-F-IG030/HSCEDM-09-F-IG030/HSCEDM-09-F-IG030/HSCEDM-09-F-IG030/HSCEDM-09-F-IG030/HSCEDM-09-F-IG030/HSCEDM-09-F-IG030/HSCEDM-09-F-IG030/

NAME OF OFFEROR OR CONTRACTOR

	COUNTY OF				
ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
,	locations as directed by the ICE COTR or designated ICe Official. Transportation between the facility and ICE offices, plus related				
	mileage, is included in the daily per diem rate. The transportation rate will be reimbured at \$18.00 per hour.			. *	
	Transportation cost estimate = Estimated Transportation Cost - Not to Exceed \$226,888.88.00				
	Product/Service Code: S206 Product/Service Description: GUARD SERVICES Requisition No: 192109FA00000010, 192109FA000000010.1, 192109FA00000010.2				·
	Delivery Location Code: ICE/DRO ICE Detention & Removal				
	Immigration and Customs Enforcement 801 I Street, NW Suite 900			· '.	
	Washington DC 20536 Quantity: 4166.66				
	Delivery Location Code: ICE/DRO/FHQ/OPC Detention and Management 500 12th ST. SW				
	Suite 2081 Washington DC 20024 Quantity: 5390.8889			·	
	Delivery Location Code: ICE/DRO/FHQ/OPC Detention and Management 500 12th ST. SW Suite 2081 Washington DC 20024				
	Quantity: 3047.3889				·
· .					

AMENDMI	ENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDME	ENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJEC	T NO. (If applicable)
P00005		02/11/2009	See	Schedule		•
6. ISSUED B	Y CODE	ICE/DM/DI	7. AD	MINISTERED BY (If other than Item 6)	CODE IC	CE/DM/DI
Immigra Office 425 I S	ention Mngt/Detention ation and Customs Enfo of Acquisition Manage Street NW, Suite 2208 aton DC 20536	rcement	Imm Off 425	Detention Mngt/Detenti igration and Customs En ice of Acquisition Mana I Street NW, Suite 220 nington DC 20536	forceme gement	
8. NAME AND	ADDRESS OF CONTRACTOR (No., stree	t, county, State and ZIP Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO.		
1371 IN	COUNTY OF DUSTRIAL DRIVE VILLE TX 785801944		98.	DATED (SEE ITEM 11)	NO.	
			н	OIGSA-06-0003 CEDM-09-F-IG030 3.DATED (SEE ITEM 11)	-	
CODE 61	175591740000	FACILITY CODE		9/08/2008		
		11. THIS ITEM ONLY APPLIES TO A				· · · · · · · · · · · · · · · · · · ·
THE PLACE virtue of this to the solici	E DESIGNATED FOR THE RECEIPT OF (s amendment you desire to change an offe tation and this amendment, and is received TING AND APPROPRIATION DATA (If req	OFFERS PRIOR TO THE HOUR AND Do r already submitted, such change may be I prior to the opening hour and date spec	ATE SPE e made b ified.	LURE OF YOUR ACKNOWLEDGEMENT TO CIFIED MAY RESULT IN REJECTION OF YOU telegram or letter, provided each telegram or rease:	OUR OFFER.	If by reference
		DIFICATION OF CONTRACTS/ORDERS.	IT MOE	VIFIES THE CONTRACT/ORDER NO. AS DES	CRIBED IN IT	EM 14.
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority) THE	CHANG	ES SET FORTH IN ITEM 14 ARE MADE IN 1	THE CONTRA	СТ
X	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN	-		MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b). TY OF:	s in paying offi	ce,
				·		•
	D. OTHER (Specify type of modification	and authority)				
X	IAW DROIGSA-06-0003					
E. IMPORTAN		is required to sign this document and		0 copies to the issuing		
DUNS Nu: a) This	mber: 617559174 purpose of this mod	fication is to add	fund	olicitation/contract subject matter where feasi	·	rocessing
Center,	Raymondville, TX fr	om requisition 1921	09FA	0000000.10.3.	•	
b) Cont	act Information:	•				
COTR: A	braham Garza (956)	b6				
Contrac	ting Officer : Susan	Erickson (202)-	b6	ı		
•						
	vided herein, all terms and conditions of the	e document referenced in Item 9A or 10/	as her	etofore changed, remains unchanged and in f	ull force and e	ffect.
15A. NAME AI	ND TITLE OF SIGNER (Type or print)		16A. I	NAME AND TITLE OF CONTRACTING OFF	CER (Type or	print)
			Sus	an D. Erickson		
15B. CONTRA	CTOR/OFFEROR	15C. DATE SIGNED	168. U	Susant). Printogra	$\overline{)}$	2/11/09
•	(Signature of person authorized to sign)			(Signature of Contracting Officer)		711/09

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DROIGSA-06-0003/HSCEDM-09-F-IG030/P00005

PAGE 2 OF 4

NAME OF OFFEROR OR CONTRACTOR WILLACY COUNTY OF

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
17	121	(0)	10)	(12)	\r /
	c) The total amount obligated on the reference				
	task order is increase by \$7,060,770.00				
	from \$21,116,146.88 to \$28,176,916.88.				
	110111 421,110,140.00 to \$20,170,910.00.				
	d) All other terms and conditions remain the same.	.		·	
	Delivery: 30 Days After Award		1		
	Discount Terms:				
•					·
	b2Low FOB: Destination	ļ.			
	Period of Performance: 10/01/2008 to 09/30/2009				
	Period of Periormance: 10/01/2008 to 09/30/2009	1			·
	Change Tham 0001 to send as 5-11.		-		
	Change Item 0001 to read as follows (amount shown		١.		
	is the total amount):	١.			
0001	PLIEN DEPONITOR CHARLES TO THE PROPERTY OF THE	[
0001	ALIEN DETENTION SERVICE: For the housing and care	B57811	EA	78.00	
	of persons being detained				7,909,258.00
	357,811X\$78.00 bed day rate = Not to exceed			,	·
	\$27,909,258.00				·
	Product/Service Code: S206			:	
	Product/Service Description: GUARD SERVICES				
	Requisition No: 192109FA00000010.1,				
	192109FA000000010.2, 192109FA000000010.3				'
· ·			1		
	Delivery Location Code: ICE/DRO				
	ICE Detention & Removal				
	Immigration and Customs Enforcement			1	, .
	801 I Street, NW				
	Suite 900	1	l		
	Washington DC 20536	İ			
	Quantity: 100000				*
. [Accounting Info:				
	b2Low]			
ĺ	Funded: \$0.00				
	Delivery Location Code: ICE/DRO/FHQ/OPC	ļ			
	Detention and Management		1		
	500 12th ST. SW				
	Suite 2081				•
	Washington DC 20024				
	Quantity: 116661			· ·	
	Accounting Info:				
1		1			
	b2Low				
	322011				
	Funded: \$0.00				
1	Delivery Location Code: ICE/DRO/FHQ/OPC				
	Continued				
	Warrania A. F. I.				
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REFERENCE NO. OF DOCUMENT BEING CONTINUED

DROIGSA-06-0003/HSCEDM-09-F-IG030/P00005

PAGE 3 OF 4

NAME OF OFFEROR OR CONTRACTOR
WILLACY COUNTY OF

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Detention and Management			•	
	500 12th ST. SW Suite 2081				
	Washington DC 20024		1		
	Quantity: 51150	1.			
	Accounting Info:				
				,	
	b2Low	٠.			٠.
	Funded: \$0.00				
	Delivery Location Code: ICE/DRO/FHQ/OPC				
	Detention and Management				
	500 12th ST. SW				· .
	Suite 2081	•			•
	Washington DC 20024				
	Quantity: 90000				
	Accounting Info:				
	b2Low				
	Funded: \$7,020,000.00				
	1 4 1 7 0 2 0 7 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0				
	Change Item 0002 to read as follows(amount shown	ļ			
	is the total amount):	1		* -	
1002	CHADD MDANCDODEASTON OFFICE Day 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	6 0070		10.00	0.67 .650 .00
7002	GUARD/TRANSPORTATION SERVICES: Provide all 148 guard/transportation services as may be	6 9. 9378	HK	18.00	267,658.88
	required to transport detainees securely to				
			3 I		
	locations as directed by the ICE COTR or designated ICe Official. Transportation between				
·	locations as directed by the ICE COTR or designated ICe Official. Transportation between the facility and ICE offices, plus related				
	locations as directed by the ICE COTR or designated ICe Official. Transportation between the facility and ICE offices, plus related mileage, is included in the daily per diem rate.				
	locations as directed by the ICE COTR or designated ICe Official. Transportation between the facility and ICE offices, plus related mileage, is included in the daily per diem rate. The transportation rate will be reimbured at		-		
	locations as directed by the ICE COTR or designated ICe Official. Transportation between the facility and ICE offices, plus related mileage, is included in the daily per diem rate. The transportation rate will be reimbured at \$18.00 per hour.				
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REFERENCE NO. OF DOCUMENT BEING CONTINUED
DROIGSA-06-0003/HSCEDM-09-F-IG030/P00005

PAGE 4 OF 4

NAME OF OFFEROR OR CONTRACTOR
WILLACY COUNTY OF

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	TINU	UNIT PRICE	AMOUNT
(A)	(B)	4	(D)		(F)
	Quantity: 4166.66			`	
	Accounting Info:				
	b2Low				
	Funded: \$0.00				
	Delivery Location Code: ICE/DRO/FHQ/OPC				
	Detention and Management				· ·
	500 12th ST. SW				
•	Suite 2081 Washington DC 20024				
	Quantity: 5390.8889				
•	Accounting Info:				
	b2Low				
	DZEOW .				e e
	Funded: \$0.00		1		
	Delivery Location Code: ICE/DRO/FHQ/OPC			,	
	Detention and Management				
•	500 12th ST. SW			·	
e.	Suite 2081 Washington DC 20024				
	Quantity: 3047.3889				
	Accounting Info:			·	e,
	LOL			,	
	b2Low			·	
	Funded: \$0.00				
		1.			
	Delivery Location Code: ICE/DRO/FHQ/OPC Detention and Management				
	500 12th ST. SW				ŀ
	Suite 2081				
	Washington DC 20024 Quantity: 2265				
	Accounting Info:				
				·	
	b2Low				
	Funded: \$40,770.00		'		
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		ORL	<u> PERI IS</u>	SUPPLIES OR SER	RVICES		/	1	PAG	E OF PAGES
		all packages and papers with	contract and	or order numbers.			\	. 	1	10
1. DATE OF	F ORDER	2. CONTRACT NO. (If any) DROIGSA-06-0003						6. SHIP T	0:	
03/19/	/2008	2.02.0021 00 0003			a. NAM	IE OF	CONSIGNEE			
3. ORDER I	NO.		4. REQUISITIO	N/REFERENCE NO.						
HSCEDM	1-08-F-	1	See Sche		ICE	Det	ention & Rem	oval		
ICE/De Immigr Office	etention mation a e of Acc	dress correspondence to) n Mngt/Detention in Mngt/Detention in Mngt/Detention in Mngt	cement		Immi	gra I S	DDRESS tion and Cus treet, NW	toms Enfo	rcement	
	gton DO			•	c. CITY Wash		ton		d. STAT	
7. TO:				· ·	f. SHIP	VIA -	· <u></u>	-m	100	20536
	CONTRACT Y COUNT	OR Y SHERIFFS DEPART	MENT				-	·	-	
b. COMPAN	Y NAME				a. P	Uncu		TYPE OF ORDER		
c. STREET A		AL DRIVE	, ,,,,,,,		REFER				reverse, this del	g instructions on the
					Please fo	umish i	the following on the term	s		this form and is
d. CITY			r		and cond	ditions	specified on both sides of		conditions of the	above-numbered
RAYMOND	VILLE		e. STA1	'			on the attached sheet, if delivery as indicated.	i	contract.	
9. ACCOUNT	ING AND API	PROPRIATION DATA	TX	785801944	10 PEO	#PITI	ONING OFFICE	· · · · · · · · · · · · · · · · · · ·		
See Sch		· · · · · ·					ention & Remo	va l		
		ATION (Check appropriate box(e						12. F.O.B. POIN	T .	
a. SM	IALL	b. OTHER THAN	SMALL	c. DISADVANTAGE	ED (ERVICE- DISABLED] Destinat	ion	
d. WO	MEN-OWNE	D e. HUBZone		f. EMERGING SMA	ŁL		ETERÁN-			
		13. PLACE OF		BUSINESS 14. GOVERNMENT B/L N	NO		WNED. 15. DELIVER TO F.O.I	R POINT	16 D/000/	INTERNAL
NSPECTION Destina		b.ACCEPTANCE Destination	·····				ON OR BEFORE (D Multiple		16. DISCOL	JNT TERMS
				17. SCHEDULE (S	Gee reverse fo	r Reje	ctions)			b2Low
ITEM NO.		SUPPLIES OR S	ERVICES	-	QUANTITY ORDERED	UNIT	UNIT	АМО	DUNT	QUANTITY ACCEPTED
	DUNS N	(b) umber: 617559174	<u>.</u>		(c)	(d)	(e)		(f)	(g)
	reconf Enforce changes gases	ask order authori iguration of Immi ement (ICE) admin s to include armo installation in the	zės the gration istrativ ry stora	re space for age, medical						
	18. SHIPPI	NG POINT		19. GROSS SHIPPING V	WEIGHT	<u> </u>	20. INVOICE NO.	1	<u>_</u>	17(h) TOTAL
	-						<u> </u>			(Cont.
-		· ·		1. MAIL INVOICE TO:	·					pages)
SEE BILLING	a. NAME	IMMIGR	ATION &	CUSTOMS ENFOR	RCEMENT			\$757,	762.60	•
SEE BILLING ISTRUCTIONS ON REVERSE	(or P.O. Box		OURWINDS ARCOS RE							17(i) GRAND TOTAL
	c. CITY	TAMERONEO			d. STAT	re	e. ZIP CODE	\$757,	762.60	
	L	ANTONIO			TX		78239		<u> </u>	
22. UNITED S BY (Signa		Susan	, T	(Pin6			23.NAME <i>(Typed)</i> Susan D. E			
JTHORIZED FOR	R LOCAL REPE			· Crack		_	TITLE: CONTRACTING	ORDERING OFF	ICER	

ORDER FO **UPPLIES OR SERVICES** SCHEDULE - CONTINUATION

PAGE OF PAGES

10

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

DATE OF ORDER CONTRACT NO.

03/19/2008 DROIGSA-06-0003

ORDER NO.

	2008 DROIGSA-06-0003	 		HSC	EDM-08-F-IG044	<u> </u>
ITEM NO.	SUPPLIES/SERVICES	QUANTIT		UNIT	AMOUNT	QUANTITY
(A)	(B)	(C)	(D)	PRICE (E)	(F)	ACCEPTED (G)
	and expansion of space in the dental area. Willacy County proposed statement of work dated March 5, 2008 is hereby incorporated into the above reference task order.					
0001	The reconfiguration of ICE Administrative Space to include armory for storage of ICE firearms and incident response inventories as per the following requirements:	1	EΑ	218,742.00	218,742.00	
	1.1. Armories shall be located within the secure perimeter of a building. Proposed armory entrances are outside the secure perimeter, however the armory itself is within the secure perimeter.					
	1.2. Armories shall be located where the entrance is under the direct visual control of a manned post. Proposed armory will have cameras that allow for visual control at a manned post. Need two cameras at corridor, and one camera at exterior doors.	,				
i i	1.3. Armory shall be divided into separate areas with a secure area for high powered and fully automatic weapons. The armory will be divided into separate secure areas.					
]=	1.4 Armory shall have a separate area for issuing and servicing weapons and access to the armory should be through this area.					4.
ā	1.5 Provide a counter areas for cleaning and servicing weapons. Proposed area for FFE counter is provided.				3	
ĺ	thick reinforced concrete or an additional continued					
						·

ORDER FO JPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE OF PAGES

10

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

DATE OF ORDER CONTRACT NO.

03/19/2008 DROIGSA-06-0003

ORDER NO.

ITEMA NIO			т —	,	DM-08-F-IG044	<u> </u>
ITEM ÑO.	SUPPLIES/SERVICES	QUANTITY		,	AMOUNT	QUANTITY
(A)	(B)	(C)	(D)	PRICE (E)	(F)	ACCEPTED (G)
	layer of 1/4" metal plate must be secured					
	over the floor. Provided as stated.	ļ		Į		
			1			
	1.7 Approved floor finishes include; steel				Ì	
	troweled concrete slab, resilient vinyl					
	tile or sheet vinyl.					
	-					
	1.8 Acceptable armory partitions include					
	8" wide CMU reinforced horixontal at grout	ŀ				
	joints and vertically through cells with #4				İ	
	steel bars, with grout fill in all cells.]
	Partitions must have a bond beam at the					
	partition top securing it to the structure]
	above. Will provide walls that are fully		Ī			1
	grouted and reinforced in every cell.		- 1		i	
Ì						
. 1	1.9 In weapons maintenance areas, provide		-			
	two layers of 1/2" wood surface or other]
	sacrificial material to prevent bullets]	- 1	ļ		
	ricochet on wall and hard ceiling surfaces.	1]	İ		
	Provided as stated.	ĺ	- 1			
	·		ı	ł		
	1.10 Internal armory partitions can be 9	.	ı			
	guage expanded metal mesh securely welded		i			
	to steel angle. Will be provided as stated	- 1				
	when location is determined.	1				
ŀ		j			,	
	1.11 For ceilings that form part of the	. 1		1		
ľ	secure enclosure of the armory, ceilings		- 1			
ľ	may be either exposed reinforced concrete,	[·		İ		
1	pre-cast concrete, reinforce plaster, or	.				,
I	metal ceiling system. Proposed metal			ŀ		
ľ	ceiling system is proposed.	- 1].		
].	1 10 May 7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1]		ŀ		
	1.12 Metal ceilings should be constructed	- 1				
ا	of 1/4" metal plate securely welded to a	i	ı			
Įn	metal deck that is supported by a 3" steel		-	ľ		=
ءً ا	angle structual frame on an 18" center m					
	vutg 1/8" wide 2" long welds at every 16"				٠	
C	on center at all seams and joints. Place					
e	epoxy sealant between welds at all joints.			-		
1	13 Provide 1/4" et == 1 == 1 == 1	1				
	13 Provide 1/4" steel plate access panel			1		
["	with deadbolt keyed lock in ceiling to				1	
L L	plenum space above ceiling. Hinges shall			1		
	e located to the inside of the armory and]	İ	
ľ	Official ded			ĺ		
	·	.		ļ	1	
	·	ľ		·	J	
	•					
				-	ľ	

ORDER FC **UPPLIES OR SERVICES SCHEDULE - CONTINUATION**

PAGE OF PAGES

10

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

DATE OF ORDER CONTRACT NO.

03/19/2008 DROIGSA-06-0003

ORDER NO.

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	LIMIT		DM-08-F-IG044 AMOUNT	QUANTITY
		ORDERED)	PRICE		ACCEPTED
(A)	(8)	(C)	(D)	(E)	(F)	(G)
	should be non-removable. Provide a dead					}
	bolt lock keyed from the bottom side of					
	access panel. The lock shall be protected					
	by a 1/4" metal plate from tampering on the	1	ļ			
	outside. The access panel frame shall be					
	1/4" steel. This will be provided in the					
	sheet rock ceiling in the corridor to gain		l			
	access to the plenum areas.					
	·		ļ			
	1.14 Armory shall be equipped with General					
	Service Administration (GSA) Class V vault					
	doors as defined in Federal Spec -					
	AA-D-00600C or a Class M Vault door as			i		
	defined by UL 608 Burglary Resistant Doors.					
	defined by of ove Bargiary Resistant Doors.		i I			
	·					
	Door construction may be 3/8" metal front					
	face with .0747" 14 gauge thick back face,]
						İ
	overlapping lip covering the frame joint.					
	Will provide a 14 guage detention hollow					
	metal doors and frames at all doors other					
	than the vault door.					
	1.15 Doors shall have no views windows.					
	1.16 Door frames shall be 1/4" metal		ł			
	construction that are rigidly anchored and		-			
	provided with anti-spread space filler	ì				
	reinforced to prevent disengagement of the	ľ	- 1	İ		•
Į.	lock bolt. Provided as stated, door frames		İ			
ľ	will be securely anchored.			-		
			- 1			
	1.17 Hinges shall be concealed from the		ŀ	-		
	outside of vault and hinge pins secured					
i	against removal. Hinges will be tamper					
E	proof.		- 1			
-			1			
.]1	1.18 Locks shall be a minimum built-in					
t	three-position dial-type changeable	- 1				
	combination Group 1R lock as defined by UL	ŀ]			
	768 Standard for Combination Locks or a					
	combination Lock that meets the	J				
	requirements of the Federal Spec FF-L-2740.	1	ı			
	Detention 10 series lock, manually	- 1		Ì		
	operated will be installed.	J	- 1			
ľ	Figure 100 Indeation.	İ	ı			
lc	Continued	-		ľ	3	!
				· [İ	
			İ			ı
•	1			1		
- 1	·	- 1			İ	
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ORDER FC **UPPLIES OR SERVICES SCHEDULE - CONTINUATION**

PAGE OF PAGES

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

DATE OF ORDER CONTRACT NO.

03/19/2008 DROIGSA-06-0003

ORDER NO.

	•	QUANTITY				CHIANITITY
(A)	(B)	ORDERE	ə[PRICE	AMOUNT	QUANTITY ACCEPTE
<u> </u>	1.19 Armories shall have no windows or	(C)	(D)	(E)	(F)	(G)
	other access opening directly inside the	ľ				
	armory. Provided as stated.	İ		1		
	armory. Flovided as stated.					
	1.20 The issuing window will have an	l	1			· ·
	overhead rool-up metal shutter and coiling]			
	grille that consist of all the required		1			ŀ
	features. 14 ga. detention grade door and					
	frame with detention lock at issue window					
	locable from the inside.	[ļ	
	roduct from the inside.	l	1			
	1.21 Armories shall be equipped with a		ļ			1
	minimum of a fire and smoke detection alarm		ŀ			
i	system and a sprinkler fire suppression		i i			1
	system in every separate area of the					
	armory.					1
	armory.					
	1.22 Provide an annuciator panel to		li			· ·
	operate in conjuction with the fire alarm]	
	system that is located in the control room.					
	The alarm panel shall have six visual zone					!
İ	indicators, three active and three spare.					
Į,	The panel should have one orange color					
	indicator for alarm by ionization					
	detectors, one read for alarm by pull				İ	
	stations, and one white for the water flow		l			
	indicator Engraved ID will be a		ı		1	Ī
	indicator. Engraved ID will be in place on	ľ				
Į,	the panel for these three items. The panel	ł	I	•		1
,	will also have a control button to silence the alarm and reset the system and the					
Ţ	canel shall be received into	- 1	- 1			1
1	panel shall be recessed into a parition.		- 1			
],	This is provided in the same fire alarm panel at central control.	- 1				
.	Samer at Central Control.		ľ			
1	1.23 The armory will have a Intrusion	Ī			İ	
	Detection System (IDS). This system will	1	ı			
1	include the sensors, control units,	ŀ	- 1			
+	cransmission lines and monitoring units.					1
T	These doors will have door positive	ŀ				
$\int_{\mathbf{i}}^{\mathbf{r}}$	ndicators relaying back to the control		·	•		1
r	coom. Visual alarms at the control room.	- 1				1
	troud diarms at the control room,				Í	1
	.24 The IDS shall report to an alarm	-	ł			1
m	conitoring station on site. This system	- 1				ľ
s	hould also activate an audio signal at the	1			·	
۾ ا	rmory. This system will relay back to the	1				
C	ontinued					
<u> </u>		- 1				
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- 1		1	f			•
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ORDER FC **UPPLIES OR SERVICES**

PAGE OF PAGES **SCHEDULE - CONTINUATION** IMPORTANT: Mark all packages and papers with contract and/or order numbers DATE OF ORDER CONTRACT NO. ORDER NO. 03/19/2008 DROIGSA-06-0003 HSCEDM-08-F-IG044 ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT AMOUNT QUANTITY ORDERED PRICE ACCEPTED (G) (A) (D) (C) control room monitoring station. 1.25 An Intercom or telephone link shall be provided at the armory entrance connected to central control. 1.26 A sign should be placed at the entry to the armory announcing the use of an IDS. This is an FFE item. 1.27 Armosies will be equipped with door position and lock position magnetic contact to monitor if the doors are closed and the lock bolt engaged. See item 1.23 above. 1.28 All armory areas will be equipped with a dual technology volumetric motion sensor that detects the presence of individuals in the armory. 1,29 Provide a closed circuit television security system, with cameras viewing the exterior entrances and the interior areas. See item 1.2 above. 1.30 Tranmission lines for the alarm circuits from the armory to the central control will have either two independent means of alarm signal transmission or line supervision, w/connecting lines electronically supervised to detect tampering or malfunction. 1.31 The IDS will be equipped with an independent backup power supply that will provide a minimum of 4 hours of uninterrupted power. 1.32 Armories must have 15-minute Class M emergency vault ventilators and ports per

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

UL 680. The port shall be equipped with a visual indicator showing that the location of the port to a person in the vault, and if the port is opened or closed. The ports shall allow for the supply of 10 cubic feet of fresh air per minute per 100 sf. The

Continued ...

ORDER FO **UPPLIES OR SERVICES SCHEDULE - CONTINUATION**

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IMPORTANT: Mark all packages and papers with contract and/or order numbers
DATE OF ORDER CONTRACT NO.

03/19/2008 DROIGSA-06-0003

ORDER NO.

03/19/	2008 DROIGSA-06-0003			HSCI	EDM-08-F-IG044	
ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT	QUANTITY
(A)	(B)	(C)	(D)	(E)	(F)	ACCEPTED (G)
	port shall be protected by a minimum woven steel rod of 3/8" in diamond pattern. Smoke ventillation will be provided.					
	1.33 In the issue vestibule, provide ventilation air exchange of 50 cubic feet per minut of outside air.					
	1.34 When a duct size is 8" or larger provide #5 steel rod reinforcing bars spaced not to exceed 6".					
	1.35 The face of grilles/registers/diffusers shall be cold-rolled steel 3/16" thick and be welded construction to meet the requirements of the American Society for Testing of Materials.			·		
	1.36 Provide standard fluorescent light fixtures, switched inside the armory. Provide occupancy sensors to turn lights off when the armory is not occupied for exteded periods. Provide emergency lights.					
•	1.37 Provide continuous lights at the vault door and any emergency exit door.					
	Provide two duplex receptacles inside each area of the armory. Porvide a duplex outlet at 3' on center at 42" above the floor at weapon maintenance counters. Provide a dedicated circuit for the pneumatic air cleaning system.					
	1.38 The equipment service area should have access to a hand wash sink. The sink should have hot and cold running water, with lever fixtures. It should also hav a soap dispenser, mirror, paper towel dispenser and waste receptacle.					
	1.39 Architectual and Engineering Fee					
	1.40 Contractor Fees to include insurance, bonding, overhead and profit. Continued					
					e de la companya de l	·

ORDER FO UPPLIES OR SERVICES **SCHEDULE - CONTINUATION**

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IMPORTANT: Mark all packages and papers with contract and/or order numbers. DATE OF ORDER CONTRACT NO. ORDER NO.

ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT AMOUNT QUANTITY	03/19/20	08 DROIGSA-06-0003			HSCE	DM-08-F-IG044	
Not to Exceed \$218,742.00 Requisition No: DRO-08-RQ1112 Delivery: 90 Days After Award Accounting Info: Funded: \$218,742.00 The reconfiguration of ICE Administrative Space includes the installation of medical gases in the Mealth Care Short Stay Unit per the following requirements: 2.1 Walls includes work for additional wall, doors and door frames, the door hordware, and the labor to install this material. 2.2 Plumbing Rough—Includes all plumbing work, rough plumbing in floors and walls, mechanical exhaust fan in medical storage room for ventilation purposes, plumbing lines to the headwall equipment in the walls. 2.3 Electrical Rough—Includes all electrical work, including roughing in walls to the headwall equipment, exhaust fan and adjusted light fixtures as well additional light fixtures as well additional light fixtures in added medical equipment. 2.4 Madical Equipment to include all equipment and materials required to make the medical equipment opens.	ITEM NO.	SUPPLIES/SERVICES			UNIT		QUANTITY
Requisition No: DRO-08-RQ1112 Delivery: 90 Days After Award Accounting Info: Date Funded: \$218,742.00 The reconfiguration of ICE Administrative Space includes the installation of medical gases in the Realth Care Short Stay Unit per the following requirements: 2.1 Walls includes work for additional wall, coors and door frames, the door hardware, and the labor to install this material. 2.2 Plumbing Rough- Includes all plumbing work, rough plumbing in floors and walls,mechanical exhaust fan in medical storage room for ventilation purposes, plumbing lines to the headwall equipment in the walls. 2.3 Electrical Rough - Includes all electrical work, including roughing in walls to the headwall equipment, extending power to all medical equipment, exhaust fan and adjusted light fixtures as well additional light fixtures in added medical equipment. 2.4 Medical Equipment to include all equipment and materials required to make the medical equipment to michule which	(A)	(B)				(F)	ACCEPTED (G)
Delivery: 90 Days After Award Accounting Info: Delivery: 90 Days After Award Accounting Info: Delivery: 90 Days After Award Accounting Info: Delivery: 90 Days After Award Accounting Info: Delivery: 90 Days After Award Accounting Info: Delivery: 90 Days After Award Accounting Info: Delivery: 90 Days After Award Accounting Info: Delivery: 90 Days After Award Accounting Info: Delivery: 90 Days After Award Accounting Info: Delivery: 90 Days After Award Accounting Info: Delivery: 90 Days After Award Accounting Info: Delivery: 90 Days After Award Accounting Info: Delivery: 90 Days After Award Delivery: 90 Days After Award Delivery: 90 Days After Award Delivery: 90 Days After Delivery: 90 Days After Delivery: 91 Days After Delivery: 91 Days After Award Delivery: 91 Da	1	Not to Exceed \$218,742.00					
Funded: \$218,742.00 The reconfiguration of ICE Administrative Space includes the installation of medical gases in the Health Care Short Stay Unit per the following requirements: 2.1 Walls includes work for additional wall, doors and door frames, the door hardware, and the labor to install this material. 2.2 Plumbing Rough- Includes all plumbing work, rough plumbing in floors and walls, mechanical exhaust fan in medical storage room for ventilation purposes, plumbing lines to the headwall equipment in the walls. 2.3 Electrical Rough - Includes all electrical work, including roughing in walls to the headwall equipment, extending power to all medical equipment, exhaust fan and adjusted light fixtures as well additional light fixtures in added medical equipment. 2.4 Medical Equipment to include all equipment and materials required to make the medical equipment operational. Which	F	Requisition No: DRO-08-RQ1112					
Funded: \$218,742.00 The reconfiguration of ICE Administrative Space includes the installation of medical gases in the Health Care Short Stay Unit per the following requirements: 2.1 Walls includes work for additional wall, doors and door frames, the door hardware, and the labor to install this material. 2.2 Plumbing Rough- Includes all plumbing work, rough plumbing in floors and walls, mechanical exhaust fan in medical storage room for ventilation purposes, plumbing lines to the headwall equipment in the walls. 2.3 Electrical Rough - Includes all electrical work, including roughing in walls to the headwall equipment, exhaust fan and adjusted light fixtures as well additional light fixtures in added medical equipment. 2.4 Medical Equipment to include all equipment and materials required to make the medical equipment operational. Which							
The reconfiguration of ICE Administrative Space includes the installation of medical gases in the Health Care Short Stay Unit per the following requirements: 2.1 Walls includes work for additional wall, doors and door frames, the door hardware, and the labor to install this material. 2.2 Plumbing Rough- Includes all plumbing work, rough plumbing in floors and walls,mechanical exhaust fan in medical storage room for ventilation purposes, plumbing lines to the headwall equipment in the walls. 2.3 Electrical Rough - Includes all electrical work, including roughing in walls to the headwall equipment, extending power to all medical equipment, exhaust fan and adjusted light fixtures as well additional light fixtures in added medical equipment. 2.4 Medical Equipment to include all equipment and materials required to make the medical equipment operational. Which							
Space includes the installation of medical gases in the Health Care Short Stay Unit per the following requirements: 2.1 Walls includes work for additional wall, doors and door frames, the door hardware, and the labor to install this material. 2.2 Plumbing Rough- Includes all plumbing work, rough plumbing in floors and walls, mechanical exhaust fan in medical storage room for ventilation purposes, plumbing lines to the headwall equipment in the walls. 2.3 Electrical Rough - Includes all electrical work, including roughing in walls to the headwall equipment, extending power to all medical equipment, exhaust fan and adjusted light fixtures as well additional light fixtures in added medical equipment. 2.4 Medical Equipment to include all equipment and materials required to make the medical equipment operational. Which	F	unded: \$218,742,00					
wall, doors and door frames, the door hardware, and the labor to install this material. 2.2 Plumbing Rough- Includes all plumbing work, rough plumbing in floors and walls, mechanical exhaust fan in medical storage room for ventilation purposes, plumbing lines to the headwall equipment in the walls. 2.3 Electrical Rough - Includes all electrical work, including roughing in walls to the headwall equipment, extending power to all medical equipment, exhaust fan and adjusted light fixtures as well additional light fixtures in added medical equipment. 2.4 Medical Equipment to include all equipment and materials required to make the medical equipment operational. Which	s g	pace includes the installation of medical ases in the Health Care Short Stay Unit	1	LO	310,140.05	310,140.05	
work, rough plumbing in floors and walls, mechanical exhaust fan in medical storage room for ventilation purposes, plumbing lines to the headwall equipment in the walls. 2.3 Electrical Rough - Includes all electrical work, including roughing in walls to the headwall equipment, extending power to all medical equipment, exhaust fan and adjusted light fixtures as well additional light fixtures in added medical equipment. 2.4 Medical Equipment to include all equipment and materials required to make the medical equipment operational. Which	wa ha	all, doors and door frames, the door ardware, and the labor to install this					
electrical work, including roughing in walls to the headwall equipment, extending power to all medical equipment, exhaust fan and adjusted light fixtures as well additional light fixtures in added medical equipment. 2.4 Medical Equipment to include all equipment and materials required to make the medical equipment operational. Which	we wa st pl	ork, rough plumbing in floors and alls, mechanical exhaust fan in medical torage room for ventilation purposes, lumbing lines to the headwall equipment in					
equipment and materials required to make the medical equipment operational. Which	el wa po an ad	lectrical work, including roughing in alls to the headwall equipment, extending ower to all medical equipment, exhaust fan ad adjusted light fixtures as well ditional light fixtures in added medical					
	eq th	uipment and materials required to make e medical equipment operational. Which	1				
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ORDER FO UPPLIES OR SERVICES **SCHEDULE - CONTINUATION**

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

DATE OF ORDER CONTRACT NO.

03/19/2008 DROIGSA-06-0003

ORDER NO.

	J08 DROTGSA-06-0003			HSCE	EDM-08-F-IG044	
ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT	AMOUNT	QUANTITY
(A)	(B)	ORDERED (C)	(D)	PRICE (E)	(F)	ACCEPTED (G)
	includes all the head wall equipment, the pumps compressors, vcuum line, oxygen lines, suction lines, oxygen bottles and all other medical equipment. Also includes all inspection and certification of					
·	equipment. 2.5 Concrete Work includes any saw cutting, removal of, and replacement of concrete. This also includes underground plumbing and electrical lines.					
	2.6 Architectural and Engineering Fee			ĺ		
ŀ	2.7 Contractors Fee to include Insurance, bonding, overhead and profit.					
F	Not to Exceed \$310,140.05 Requisition No: DRO-08-RQ1113	j				
	Delivery: 90 Days After Award Accounting Info:	,				
003 Т	unded: \$310,140.05 he reconfiguration of ICE Administrative pace includes the expansion of the Dental	1	LO	228,880.55	228,880.55	
a 3 cı	rea per the following requirements: .1 Concrete Work includes any saw utting, removal of, and replacement of oncrete. This also includes underground			·		
3. wo ac se th	lumbing and electrical lines. 2 Plumbing Rough- Include all plumbing ork, rough plumbing in floors and walls, dditional bathroom work, extending all ewer lines, extending water lines, all of the materials to complete this scope of ork.					
el	3 Electrical Rough - Includes all ectrical work, including roughing in ontinued					
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ORDER FO JPPLIES OR SERVICES SCHEDULE - CONTINUATION

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

DATE OF ORDER CONTRACT NO.

03/19/2008 DROIGSA-06-0003

ORDER NO.

	008 DROIGSA-06-0003	<u> </u>		HSCEI	M-08-F-IG044	
TEM NO.	SUPPLIES/SERVICES	QUANTIT	YUNIT	UNIT	AMOUNT	QUANTITY
(A)	(B)	(C)	(D)	PRICE (E)	(F)	ACCEPTED (G)
	walls and floors and any rearrangement of	1				
	lighting.]	1			
	3.4 Milwork includes additional cabinet					
	and base cabinets in sterilization and lab					
	areas and installation of all millwork.					
	_			A Section 1		
,	3.5 Walls includes work for additional					
	wall, doors and door frames, the door	1				
	hardware, and the labor to install this material.		1			
		1				
	3.6 Architectural and Engineering Fee		1			ļ
			1 1			}
	3.7 Contractors Fee - to include Insurance,					
	bonding, remobilization, overhead and		ا ا			
	profit.]				
		•				
	Not to Exceed \$228,880.55]				
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ļ	Requisition No: DRO-08-RQ1114					İ
ľ	wedgrateton NO: DKO-08-KÖIII4		1 1	İ		
1	Delivery: 30 Days After Award					
	Accounting Info:					
	b2Low					
l v	Fundad, 6220 000 FF					
ľ	Funded: \$228,880.55					
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l l	The total amount of award: \$757,762.60. The	İ				
c	obligation for this award is shown in box		İ			
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IMPORTAN	T: Mark al	packages and papers with	contract and/	or order numbers.			1 1 1 1 1 1 1 1		1 3	L	3	3	
1. DATE OF	ORDER	2. CONTRACT NO. (If any) DROIGSA-06-0003			6. SHIP TO:								
09/28/2	007	DROIGSA-06-0003			a, NAME	OF C	ONSIGNEE						
3. ORDER NO	0.	,,,	4. REQUISITION	VREFERENCE NO.	_			•					
HSCEDM-	-08-J-0	0048	DRO-08-R		ICE Detention & Removal								
5. ISSUING C ICE/Det Immigra	5. ISSUING OFFICE (Address correspondence to) ICE/Detention Mngt/Detention IGSAs Immigration and Customs Enforcement Office of Acquisition Management					b.STREET ADDRESS Immigration and Customs Enforcement 801 I Street, NW							
	_	•	ent		Suite	3 90	U						
425 I S Washing		NW, Suite 2208 20536			c. CITY Wash:	ingt	on		d. S		e. ZIP CODE	=	
7. TO:					f. SHIP V	//A			120		0330		
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b. COMPANY	NAME				a.Pl	IDCUA		TYPE OF ORDER	X b. DEL				
c. STREET AD	NDRESS				REFERE				D. DEL	IVERT			
		AL DRIVE							reverse, this	s delivery	tructions on ti order is s contained o		
							ne following on the term		this side on issued subj	ly of this f ect to the	form and is		
d. CITY e. STATE f. ZIP CODE					this order	and o	n the attached sheet, if		contract.	4 ale end	ve-number et	u	
RAYMONDVILLE TX 785801944					any, inclu	iding di	elivery as indicated.						
9. ACCOUNTIN	NG AND API	PROPRIATION DATA			1		NINGOFFICE ntion & Remo	val	112 11203		: · · ·		
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d. WO	MEN-OWNE	D e. HUBZone		f. EMERGING SMAL BUSINESS	LL		ETERAN-	1					
		13. PLACE OF		14. GOVERNMENT B/L N	Ю.		WNED 15. DELIVER TO F.O.	B. POINT	16. DIS	SCOUNT '	TERMS		
a. INSPECTION Destinat		b. ACCEPTANCE Destinatio	n				ON OR BEFORE (L 30 Days Aft				b2Lo	ow .	
				17. SCHEDULE (S	ee reverse fo	r Rejec	tions)						
ITEM NO.		SUPPLIES OF			QUANTITY	UNIT		4	OUNT		QUANTI ACCEPT		
	DUNS N The pu increm perfor Funds	Number: 74-600 umber: 61755917 rpose of this mo entally fund FYO mance Subject To (SAF). When FYO ued	01952 74 odificatio 08 contrac o The Ava:	ct Llability of	(c)	(d)	(e)		<u>(f)</u>		(g)		
	18. SHIPP	ING POINT		19. GROSS SHIPPING V	VEIGHT	!	20. INVOICE NO.					TAL	
			ń	1. MAIL INVOICE TO:			L	-			- E	ont. ges)	
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	c. CITY WAS	HINGTON	,		d. STA		e. ZIP CODE 20536	\$0.00	\$0.00			•	
22. UNITED S BY (Signa		AMERICA JU	San) Price	koa		23. NAME (Typed) Susan D. 1 TITLE CONTRACTIN	Erickson	FICER	and the same			

ORDER Supplies or Services SCHOOLE - CONTINUATION

PAGE OF PAGES

IMPORTANT: Mark all packages and papers with contract and/or order numbers DATE OF ORDER CONTRACT NO. ORDER NO. DROIGSA-06-0003 09/28/2007 HSCEDM-08-J-00048 ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT **AMOUNT** QUANTITY ORDERED PRICE ACCEPTED (A) (C) (D) (E) (F) (G) available, a formal modification will be executed for the incremental funded amount. 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. Contact Information: Program POC: M. J. BATES, 202-732-7416 Contracting Officer: Susan Erickson, 202-Contracts Specialist: Stephanie Baker, Admin Office: US Dept of Homeland Security Immigration and Customs Enforcement 425 I Street NW Rm 2208 Washington, DC 20536 Accounting Info: Period of Performance: 10/01/2007 to 09/30/2008 0001 BED COST ESTIMATE: 2,000 BEDS X 366 DAYS X EΑ 0.00 0.00 \$78.00 = \$57,096,000.00. TRANSPORTATION COST ESTIMATE: \$300,000.00. TOTAL COST ESTIMATE: \$57,396,000.00 Accounting Info: Continued ...

PAGE OF PAGES

IMPORTANT: Mark all packages and papers with contract and/or order numbers DATE OF ORDER CONTRACT NO. DROIGSA-06-0003 09/28/2007 HSCEDM-08-J-00048 ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT AMOUNT QUANTITY ACCEPTED (G) ORDERED (C) PRICE (E) (A) (D) (F) \$0.00 (Subject to Availability of All other terms and conditions of the IAA (DROIGSA-06-0003) remain the same. The total amount of award: \$0.00. The obligation for this award is shown in box 17(i).

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

AMENDMENT OF SOLICITATION/MODIFIC	ATION CONTRACT		1. CONTRACT ID CODE	N	PAGE OF PAGES			
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO). 5. F	PROJECT NO. (If applicable)			
P00001	12/04/2007	1	800001.2		,			
6. ISSUED BY CODE	ICE/DM/DI	7. ADN	INISTERED BY (If other than Ite	em 6) CO	DE ICE/DM/DI			
ICE/Detention Mngt/Detention Immigration and Customs Enfo Office of Acquisition Manage 425 I Street NW, Suite 2208 Washington DC 20536	IGSAs rcement	ICE/Detention Mngt/Detention IGSAs Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Attn: Stephanie Baker						
8. NAME AND ADDRESS OF CONTRACTOR (No., street	county State and ZID Codel	104	ington DC 20536	NI NO				
WILLACY COUNTY SHERIFFS DEPAR 1371 INDUSTRIAL DRIVE RAYMONDVILLE TX 785801944		9B. x 10A DR	AMENDMENT OF SOLICITATION DATED (SEE ITEM 11) MODIFICATION OF CONTRACTORISM—06—0003 CEDM—08—J—00048 DATED (SEE ITEM 11)					
CODE 6175591740000	FACILITY CODE	09	7/28/2007					
	11. THIS ITEM ONLY APPLIES TO A	AMENDME	NTS OF SOLICITATIONS		<u>, , , , , , , , , , , , , , , , , , , </u>			
tems 8 and 15, and returning cop separate letter or telegram which includes a reference in THE PLACE DESIGNATED FOR THE RECEIPT OF O virtue of this amendment you desire to change an offer reference to the solicitation and this amendment, and is 12. ACCOUNTING AND APPROPRIATION DATA (If requires Schedule	FFERS PRIOR TO THE HOUR AND D already submitted, such change may b a received prior to the opening hour and uired) Net	bers. FAIL DATE SPEC De made by didate spec tinci	URE OF YOUR ACKNOWLEDG CIFIED MAY RESULT IN REJEC (telegram or letter, provided eac ified.	SEMENT TO BE R CTION OF YOUR On telegram or letter	ECENED AT DEFER. If by r makes 01,462.50			
A. THIS CHANGE ORDER IS ISSUED PI ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMENT	T/ORDER IS MODIFIED TO REFLECT IN ITEM 14, PURSUANT TO THE AUT	THE ADM	UNISTRATIVE CHANGES (such DF FAR 43.103(b).					
D. OTHER (Specify type of modification a	nd authority)							
E. IMPORTANT: Contractor	is required to sign this document and	nd return	. O copies to	the issuing office,				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (C	Organized by UCF section headings, inc	cluding so		-				
DUNS Number: 617559174 The purpose of this modifica To The Availability of Funds modification will be execute	tion is to increment (SAF). As FY08 for the increment	ntall unds tal f	y fund FY08 con continue to becounding amount.	tract per ome avail	able, a formal			
Availability of Funds: Fund Government's obligation under appropriated funds from which on the part of the Government the Contracting Officer for availability, to be confirmed Continued	r this contract is the payment for contract for any payment rather this contract and the din writing by the	cont ract may a until e Con	ingent upon the purposes can be rise until fund the Contractor tracting Office	availabi made. No s are mad receives r.	lity of legal liability le available to notice of such			
5A. NAME AND TITLE OF SIGNER (Type or print)	The state of the s		ME AND TITLE OF CONTRAC					
	e e				ı - <u>v</u>			
ISB. CONTRACTOR/OFFEROR (Signature of person authorized to sign) NSN 7540-01-152-8070	15C. DATE SIGNED		n D. Erickson ITED STATES OF AMERICA (Signature of Contracting C	uckso	16C. DATE SIGNED 12/10/07			

Previous edition unusable

STANDARD FORM 30 (REV. Prescribed by GSA FAR (48 CFR) 53,243

CONTINUATION SHEET

REFERENCE NO. OF DC.

ANT BEING CONTINUED

DROIGSA-06-0003/HSCEDM-08-J-00048/P00001

PAGE 2

OF 3

NAME OF OFFEROR OR CONTRACTOR

	COUNTY SHERIFFS DEPARTMENT	1]		I
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Contact Information: DRO Program Office POC: Ms. Vickie Taylor, (202) COTR: Abraham Garza, (956) Contracting Officer: Susan Erickson, (202) Contracts Specialist: Stephanie Baker, (202) Admin Office: US Dept of Homeland Security				
	Immigration and Customs Enforcement 425 I Street NW Rm 2208				
٠.	Washington, DC 20536 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	,			
	Accounting Info:				
	FOB: Destination Period of Performance: 10/01/2007 to 09/30/2008				·
	Add Item 0002 as follows:				
0002	Alien Adult Detention. Housing, care and detention for persons detained, at a daily rate of \$78.00 per day, per detainee.	69000	EA	78.00	5,382,000.00
	69,000x\$78.00=\$5,382,000.00				
	Add Item 0003 as follows:				
0003	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	<u> </u>	EA	19,462.50	19,462.50
	and ICE offices, plus related mileage is included in the daily per diem rate. Other ICE directed Continued				
NSN 7540-01-152-8		•			OPTIONAL FORM 336 (4-86)

PAGE OF REFERENCE NO. OF DC ENT BEING CONTINUED **CONTINUATION SHEET** 3 3 DROIGSA-06-0003/HSCEDM-08-J-00048/P00001

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	transportation/guard services are reimbursed at the rate of \$18.00 per hour. Transportation milegeage shall be reimbursed at the mileage rate pursuant to the current Geneal Services Administration (GSA) federal travel allowance rates. 27,000X1.5=40,500X.485=\$19,462.50 All other terms and conditions of the IGSA				
	DROIGSA-06-0003 remain the same.				
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v					
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					1.

AMENDMENT OF SOLICITATION/MODIF	ICATION OF CONTRACT	1. CONTRACT ID C	ODE :	PAGE OF	PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE	REO NO	5. PROJECT NO.	3
P00002	See Block 16C	FA00800001.3		JO PROJECT NO.	(11 applicable)
6. ISSUED BY COD	E ICE/DM/DI	7. ADMINISTERED BY (If oth	er than Item 6)	CODE TOTAL	
ICE/Detention Mngt/Detention Immigration and Customs End Office of Acquisition Manac 125 I Street NW, Suite 2208 Washington DC 20536	on IGSAs Forcement	ICE/Detention M Immigration and Office of Acqui 425 I Street NW Attn: Stephanie	Ingt/Detent Customs E sition Man , Suite 22 Baker	ion IGSAs nforcement agement	JM / D1
B. NAME AND ADDRESS OF CONTRACTOR (No., str.	eet, county, State and 7IP Code)	Washington DC 2			
VILLACY COUNTY SHERIFFS DEPA 371 INDUSTRIAL DRIVE CAYMONDVILLE TX 785801944	•	9B. DATED (SEE ITEM 11 Y 10A. MODIFICATION OF COROIGSA-06-000 HSCEDM-08-J-06	CONTRACT/ORDER	NO.	
ODE 6175501740000	1	108. DATED (SEE ITEM 1			
6175591740000	FACILITY CODE	01/03/2008			
The above numbered solicitation is amended as set f	11. THIS ITEM ONLY APPLIES TO	AMENDMENTS OF SOLICITATION	is		
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an office reference to the solicitation and this amendment, and ACCOUNTING AND APPROPRIATION DATA (If reconstructions).	or already submitted, such change may is received prior to the opening hour a	DATE SPECIFIED MAY RESULT I be made by telegram or letter, provind date specified.	N REJECTION OF Your ded each telegram of	OUR OFFER. If by or letter makes	
ee Schedule		et Increase:		2,232,166.5	0
13. THIS ITEM ONLY APPLIES TO MO	DIFICATION OF CONTRACTS/ORDER	S. IT MODIFIES THE CONTRACT/	ORDER NO. AS DES	CRIBED IN ITEM 14.	
A THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH					1116
C. THIS SUPPLEMENTAL AGREEMEN					 .
D. OTHER (Specify type of modification of	and authority)				
MPORTANT: Contractor X is not.					
IEE 13 110L	is required to sign this document a	nd return 0 c	opies to the issuing o	office.	
DESCRIPTION OF AMENDMENT/MODIFICATION (NS Number: 617559174	organized by OOF section neadings, I	nciuaing solicitation/contract subject	matter where feasib	le.)	
e purpose of this modifica	ation is to increme	entally fund the	eference +	- a a la complete	J 1-1-
ount of \$2,232,166.50.			ererence (ask order	ın the
ntact Information:		*			
O Program Office POC: Ms.	Vickie Taylor, (20	2) b6			
TR: Abraham Garza, (956)6	589- b6				
ntracting Officer: Susan E	rickson, (202) b6	_			
ntracts Specialist: Stepha	nie Baker, (202)	b6			
min Office:					•
tinued					
	document referenced in them of an 40	0 og bevetet i			
ept as provided herein, all terms and conditions of the NAME AND TITLE OF SIGNER (Type or print)		A, as heretofore changed, remains u	nchanged and in full	force and effect.	
				r (Type or print)	
CONTRACTOR/OFFEROR	450 0477 0171	Susan D. Erickson			
(Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMER	HIDA DUNK	16C. DA	TE SIGNED
7540-01-152-8070		(Signature of Confir	acting Officer)	- 1/3	108
ous edition unusable			STA	NDARD FORM 30 (R	EV. 10-83)

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243 **CONTINUATION SHEET**

REFERENCE NO. OF DO. ___NT BEING CONTINUED

DROIGSA-06-0003/HSCEDM-08-J-00048/P00002

PAGE 2

3

NAME OF OFFEROR OR CONTRACTOR

(7.)	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	US Dept of Homeland Security		+		
	Immigration and Customs Enforcement				j
	425 I Street NW				
	Rm 2208		1 1		<u> </u>
	Washington, DC 20536				1
	Delivery: 30 Days After Award	1 .			
	Discount Many		1 1		
	Discount Terms:				
	b2Low				
	Delivery Location Code: ICE/DRO	j			
	ICE Detention & Removal	1			
	Immigration and Customs Enforcement				İ
	801 I Street, NW				
	Suite 900				
	Washington DC 20536	1 1			İ
		1 1			
	FOB: Destination				
]]	- 1	İ	
	Period of Performance: 10/01/2007 to 09/30/2008			:	
	Change Item 0000 to	1 1			
i	Change Item 0002 to read as follows (amount shown			i	
	is the obligated amount):				
0002				i	
0002	Alien Adult Detention. Housing, care and	28368	EΑ	78.00	2,212,704.00
İ	detention for persons detained, at a daily rate	1 1			_,,
i	of \$78.00 per day, per detainee.				
	Line Item 0001 is funded under line item 0002				
	Line Itom 0000 for This				
- 1	Line Item 0002 for Alien Adult Detention is			1	
	incrementally funded by \$2,212,704.00 form	<u> </u>		1	
]	\$5,382,000.00 to \$7,594,704.		ŀ	j	
}	37. (İ	
	Not to exceed the \$7,594,704.				
		.	- 1		
Ŀ	Accounting Info:			1	
	b2Low			1	
			- 1		•
	Funded: \$0.00		- 1		
- 1		1	-		
	Change Item 0003 to read as follows(amount shown		- 1		•
<u> 1</u>	is the obligated amount):			į	
	- · · · · · · · · · · · · · · · · · · ·		-	.]	•
003 Т	ransportation /Guard Service - Provide all air,	,	.	TO 452	
٥	round/transportation services as may be required	1 E	A	19,462.50	19,462.50
t	to transport detainees securely to location as		İ		
4	lirected by the TCE comp	- 1			
	lirected by the ICE COTR or designated ICE			ľ	
1~	fficial. Transportation between the facility	.	-	1	
	nd ICE offices, plus related mileage is included			1	
1.	n the daily per diem rate. Other TCE directed			[
l c	ontinued			-	
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CONTINUATION SHEET

REFERENCE NO. OF DOC. ... NT BEING CONTINUED

DROIGSA-06-0003/HSCEDM-08-J-00048/P00002

PAGE 3

OF 3

NAME OF OFFEROR OR CONTRACTOR

TEM NO. (A)	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A1)	(B)	(C)	(D)	(E)	(F)
	transportation/guard services are reimbursed at		1		
	the rate of \$18.00 per hour. Transportation	1			
	milegeage shall be reimbursed at the mileage rate		1 1		
	pursuant to the current Geneal Services				
	Administration (GSA) federal travel allowance	1	! !		
	rates.				
	•				
	Line Item 0002 for Transportation/Guard Service				[
	is incrementally funded by \$19,462.50 form				
	\$19,462.50 to \$38,925.00	1 1			
	7457102100 00 938,923.00		1		
i	Not To Exceed \$38,925.00				
	NOT 10 Exceed \$38,925.00				
ı	Bogovatian T. C		1	•	
- 1	Accounting Info:	ſ			
- 1			ŀ		
- 1	b2Low		i	•	1
	Funded: \$19,462.50	J			
1	Funding in the amount of \$49,803,296.00 for	1			
ľ	detention service for the remaining period of	ŀ			
	12/15/07 through 9/30/08 is contingent upon the	i			
i	availability of amount it is contingent upon the				
	availability of appropriated funds under the	1			
J	continuing resolution, as funding becomes		ŀ		
	available, a formal modification will be executed	1	- 1		
	made industrication will be executed				
	for the incremental funded amount.	ŀ	-		
	for the incremental funded amount.				
	for the incremental funded amount.				
	for the incremental funded amount.		:		·
i	All other terms and conditions of the IGSA				
i	for the incremental funded amount.				
i	All other terms and conditions of the IGSA				
i	All other terms and conditions of the IGSA				
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i	All other terms and conditions of the IGSA				

AMENDMENT OF SOLICITATION/M	ODIFICATION C	DE CONTRACT		1. CONTRACT ID CODE	P	AGE OF PAGES
						1 3
2. AMENDMENT/MODIFICATION NO.	3. EFFEC	TIVE DATE		QUISITION/PURCHASE REQ. NO.	5. PROJ	JECT NO. (If applicable)
P00003	OCCE	2/2008		0800001.4	CODE	T
6. ISSUED BY	CODE ICE/E	M/DI	7. AU	MINISTERED BY (If other than Item 6)	CODE	ICE/DM/DI
ICE/Detention Mngt/Dete				/Detention Mngt/Deten		
Immigration and Customs		nt	l l	igration and Customs		
Office of Acquisition M	_		l l	ice of Acquisition Ma	_	ıt
425 I Street NW, Suite	2208			I Street NW, Suite 2	208	
Washington DC 20536			l l	n: Stephanie Baker hington DC 20536		
8. NAME AND ADDRESS OF CONTRACTOR	(No., street, county, Sta	te and ZIP Code)	Wa 5.	. AMENDMENT OF SOLICITATION NO.	•	***************************************
			(X)			
WILLACY COUNTY SHERIFFS	DEPARTMENT	1		DATED (OFF ITEMA)		
1371 INDUSTRIAL DRIVE			an	. DATED (SEE ITEM 11)		
RAYMONDVILLE TX 78580194	4					
				A. MODIFICATION OF CONTRACT/ORDE	R NO.	
			1 1	ROIGSA-06-0003		
				SCEDM-08-J-00048 B. DATED (SEE ITEM 11)		
	FACILITY	CODE	 ∤	. '		
CODE 6175591740000				9/28/2007		
☐ The above numbered solicitation is amended				ENTS OF SOLICITATIONS		A
separate letter or telegram which includes a THE PLACE DESIGNATED FOR THE RECE virtue of this amendment you desire to chang reference to the solicitation and this amendm 12. ACCOUNTING AND APPROPRIATION DA	IPT OF OFFERS PF e an offer already su ent, and is received	RIOR TO THE HOUR AN ubmitted, such change m prior to the opening hour	ID DATE SPI ay be made t and date spi	ECIFIED MAY RESULT IN REJECTION OF by telegram or letter, provided each telegra ecified.	YOUR OFFI m or letter ma	ER. If by akes
See Schedule	rx (ii required)	Į,	Net Inc	rease:	\$14,24	1,000.00
· · · · · · · · · · · · · · · · · · ·	TO MODIFICATION	OF CONTRACTS/ORDI	ERS. IT MOI	DIFIES THE CONTRACT/ORDER NO. AS D	ESCRIBED IN	N ITEM 14.
	ONTRACT/ORDER FORTH IN ITEM 1	IS MODIFIED TO REFLE 4, PURSUANT TO THE	ECT THE AD AUTHORITY	MINISTRATIVE CHANGES (such as change) of FAR 43.103(b).		
C. THIS SUPPLEMENTAL AGE	(EEMENI IS ENTER	RED INTO PURSUANT I	O AUTHOR	TY OF:		
D. OTHER (Specify type of mod	lification and authori	(tv)				
X INCREMENTAL FUND		•		-		
		red to sign this documen	t and return	0 copies to the issui	no office	•
14. DESCRIPTION OF AMENDMENT/MODIFIC						
OUNS Number: 617559174				onulainingonited subject meter where le	galwe.y	
THE PURPOSE OF MODIFICA	TION POOOC)3 IS AS FOL	LOWS:			
i. To incrementally fu Detention (Bed Space) f						Adult
2. To add CLIN 0004 in			0.00 f	or Transportation/Gua	ard Ser	vices for the
period of 12/15/2007 th	-			•		
Period of Performance:	10/01/2007	to 09/30/20	800			
Continued	-					
Except as provided herein, all terms and condition		referenced in Item 9A or				
15A. NAME AND TITLE OF SIGNER (Type or p	nnt)		16A. N	NAME AND TITLE OF CONTRACTING OF	FICER (Type	e or print)
	•		Jer	ald H. Neveleff		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		UNITED STATES OF AMERICA		16C. DATE SIGNED
(Signature of person authorized to sign)			(Signature of Contracting Officer)		D3 April 08
				77		

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53,243

NSN 7540-01-152-8070 Previous edition unusable
 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DROIGSA-06-0003/HSCEDM-08-J-00048/P00003
 PAGE OF 2
 3

NAME OF OFFEROR OR CONTRACTOR

	COUNTY SHERIFFS DEPARTMENT	1			
ITEM NO.	SUPPLIES/SERVICES	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
(A)	(B)	(0)	(D)	(E)	(E)
	Change Item 0002 to read as follows(amount shown is the total amount):				
0002	Alien Adult Detention. Housing, care and detention for persons detained, at a daily rate of \$78.00 per day, per detainee.	279368	EA	78.00 :	21,790,704.00
	Line Item 0001 is funded under line item 0002				
	Line Item 0002 for Alien Adult Detention is incrementally funded by \$14,196,000.00 from \$7,594,704.00 to \$21,790,704.00.				
	The not-to-exceed total line item amount is \$21,790,704.00. The not-to-exceed amount funds approximately 2,000 beds for the period of 10/01/2007 through 03/31/2008.				
	Accounting Info:				
	b2Low				·
	Funded: \$14,196,000.00		:		
	Add Item 0004 as follows:				
	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 daily per diem rate. Other ICE directed transportation/guard services are reimbursed at the rate of \$18.00 per hour. Transportation mileage shall be reimbursed at the mileage rate pursuant to the current General Services Administration (GSA) federal travel allowance rates.	1	ro	45,000.00	45,000.00

	Contract Line Item 0004 is a continuation of Transportation/Guard Services previously funded against Contract Line Item 0003.				
	CLIN 0004 is being incrementally funded at Continued				
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 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE OF DROIGSA-06-0003/HSCEDM-08-J-00048/P00003
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NAME OF OFFEROR OR CONTRACTOR

WILLACY	COUNTY SHERIFFS DEPARTMENT				I
ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(王)	(F)
÷	\$45,000.00. This not-to-exceed amount covers Transportation/Guard Services for the period of 12/15/2007 through 03/31/2008. As additional funding becomes available, a formal modification will be executed for the incremental funded				
	amount.			·	
	The total not-to-exceed obligated funding amount for Transportation/Guard Services (Including CLINs 0003 and 0004) is \$83,925.00.				
	**************************************	:			
	Accounting Info:				
•	b2Low Funded: \$45,000.00				
	CONTACT INFORMATION:				·
	DRO Program Office POC: Vickie Taylor, (202 b6		:		
	DRO COTR: Abraham Garza, (956)				
	ICE/OAQ Contracting Officer: Jerald Neveleff, (202) b6 ICE/OAQ Contracts Specialist: Tricia				
	Jackson-Harris, (202)				
	ADMIN OFFICE:				
	US Dept of Homeland Security Immigration and Customs Enforcement 425 I Street NW Rm 2208				
	Washington, DC 20536			-	
·	ALL OTHER TERMS AND CONDITIONS OF TASK ORDER HSCEDM-08-J-00048 AND IGSA DROIGSA-06-0003 REMAIN THE SAME.				
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	· .				

AMENDMENT	OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PA	GE OF PAGES	
	MODIFICATION NO.		4 55	OUROTTON DURANT DEC. NO.	is ppour	1 2	2
	MODIFICATION NO.	3. EFFECTIVE DATE		QUISITION/PURCHASE REQ. NO. 0800001.5	5. PROJE	CT NO. (If applicable	ie)
P00004 6. ISSUED BY	CODE	04/21/2008		DMINISTERED BY (If other than Item 6)	CODE -		
Immigrati Office of 425 I Str	tion Mngt/Detention on and Customs Enfo Acquisition Manage eet NW, Suite 2208 n DC 20536	rcement	ICI Imr Of: 425 Att	E/Detention Mngt/Detent migration and Customs E fice of Acquisition Mar 5 I Street NW, Suite 22 cn: Stephanie Baker	H ion IGS Inforcem nagement	nent	
8 NAME AND AD	DRESS OF CONTRACTOR (No., stree	t county State and ZIP Codel	Was	Shington DC 20536 A AMENDMENT OF SOLICITATION NO.			
WILLACY CO	DUNTY SHERIFFS DEPAI STRIAL DRIVE LLE TX 785801944		x 10	DA. MODIFICATION OF CONTRACT/ORDER ROIGSA-06-0003 SCEDM-08-J-00048	₹ NÖ.		
			_ 10	DB. DATED (SEE ITEM 11)			
CODE 6175	591740000	FACILITY CODE		09/28/2007			
		11. THIS ITEM ONLY APPLIES TO onth in Item 14. The hour and date special to the second					
Items 8 and 15, separate letter of THE PLACE DE virtue of this am to the solicitation	and returning cop r telegram which includes a reference SIGNATED FOR THE RECEIPT OF (endment you desire to change an offe n and this amendment, and is received	pies of the amendment; (b) By acknowle to the solicitation and amendment num DFFERS PRIOR TO THE HOUR AND It r already submitted, such change may I prior to the opening hour and date spe	edging re nbers. Fr DATE SF be made	tion or as amended, by one of the following model to this amendment on each copy of the AILURE OF YOUR ACKNOWLEDGEMENT TO THE MAY RESULT IN REJECTION OF by telegram or letter, provided each telegram	offer submitte TO BE RECEIN YOUR OFFER	d; or (c) By /ED AT R. If by	
12. ACCOUNTING	AND APPROPRIATION DATA (If req		+ Tn	280200	\$11,934	,000.00	
. 1	3. THIS ITEM ONLY APPLIES TO MOR	b2Low DIFICATION OF CONTRACTS/ORDER:	S IT MO	DIFIES THE CONTRACT/ORDER NO. AS DE	SCPIRED IN	TEM 14	
В.	THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH		T THE AI THORIT	GES SET FORTH IN ITEM 14 ARE MADE IN DMINISTRATIVE CHANGES (such as chang Y OF FAR 43.103(b). RITY OF:			
	OTHER (Specify type of modification a	and authority)					
	CREMENTAL FUNDING	**					
E. IMPORTANT:		is required to sign this document ar		· · · · · · · · · · · · · · · · · · ·			
DUNS Number The purpos	er: 617559174 se of Modification	P00004 to Task Ord	ler H	solicitation/contract subject matter where fea SCEDM-08-J-00048 is t	o fund	the expan	si
	Agreement No. DRO		10 be	ds in accordance with	Interc	overnment.	al
Period of	Performance: 10/03	1/2007 to 09/30/200	8				
Add Item (0005 as follows:						
Continued	• • •						
		document referenced in Item 9A or 10	A, as he	retofore changed, remains unchanged and in	full force and	effect.	
	TLE OF SIGNER (Type or print)		16A.	NAME AND TITLE OF CONTRACTING OFF			
15B. CONTRACTO	R/OFFEROR	15C. DATE SIGNED		UNITED STATES OF AMERICA		16C. DATE SIGN	MED
	alure of person authorized to sign)		لــــــ	Susav D. Crucko o (Signature of Contracting Officer)	n)	4/21/01	,D
NSN 7540-01-152-				indiana of commenting chieff	STANDARD	ODM 20 (DEV 40 s	001

NSN 7540-01-152-8070 Previous edition unusable

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243 **CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DROIGSA-06-0003/HSCEDM-08-J-00048/P00004

PAGE 2 OF 2

NAME OF OFFEROR OR CONTRACTOR

WILLACI	COUNTY SHERIFFS DEPARTMENT				***
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
0005	Bed Space Expansion: Provide housing for an additional 1,000 detainees at the Willacy County Sheriff's Department in Raymondville, TX in support of national detention efforts in response to Operation Reservation Guaranteed, the Secure Border Initiative (SBI) and all other future initiatives requiring detention of illegal immigrants.	53000	EA	78.00	1,934,000.00
	This expansion is authorized via Modification P00005 to IGSA DROIGSA-06-00003 (Task Order HSCEOP06FIG00004) effective 07/11/2007. Period of Performance: Date of award through September 30, 2008. The not-to-exceed total line item amount is \$11,934,000.00. This not-to-exceed amount funds 1,000 beds for approximately 153 days through 09/30/2008.				
	CONTACT INFORMATION: DRO Program Office POC: Vickie Taylor, (202 b6 DRO COTR: Abraham Garza, (956) b6 ICE/OAQ Contracting Officer: Jerald Neveleff, (202) 616-2696 or Susan Erickson, (202) b6				
	ICE/OAQ Contracts Specialist: Tricia Jackson-Harris, (202) ADMIN OFFICE: US Dept of Homeland Security Immigration and Customs Enforcement 425 I Street NW Rm 2208 Washington, DC 20536				
	ALL OTHER TERMS AND CONDITIONS OF TASK ORDER HSCEDM-08-J-00048 AND IGSA DROIGSA-06-0003 REMAIN UNCHANGED.				

2 AMENDMENTANDDRICATION NO. 0 S. FEFCTIVE DATE A REQUISITION/PURCHASE REQ. NO. 5 RROLECT NO, 0F Agoint POODS SECRETARY S	AMENDMENT OF SOLICITATION/MODIFIC	ATI JF CONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
POODS R. 1898ED BY CODE ICE/DM/DI 7. ADMINSTREED BY (# defer than into 6) CODE ICE/DM/DI 7. ADMINSTREED BY (# defer than into 6) CODE ICE/DM/DI 7. ADMINSTREED BY (# defer than into 6) CODE ICE/DM/DI 7. ADMINSTREED BY (# defer than into 6) CODE ICE/DM/DI 7. ADMINSTREED BY (# defer than into 6) CODE ICE/DM/DI TIME (* particular than and customs Enforcement Coffice of Acquisition Management 425 I Street NW, Suite 2208 425 I Street NW, Suite 2208 Attn: Stephanie Baker Reshington DC 20536 Attn: Stephanie Baker Reshington DC 20536 Attn: Stephanie Baker Reshington DC 20536 Attn: Stephanie Baker Reshington DC 20536 Attn: Stephanie Baker Reshington DC 20536 Attn: Stephanie Baker Reshington DC 20536 Attn: Stephanie Baker Reshington DC 20536 Attn: Stephanie Baker Reshington DC 20536 Administration DC 20536 Attn: Stephanie Baker Reshington DC 20536 Attn: Stephanie Baker Reshington DC 20536 Attn: Stephanie Baker Reshington DC 20536 Attn: Stephanie Baker Reshington DC 20536 Attribute			1 550	HISTIONIDI IDOLLASE DEO NO		MO ((6 applicable)
ADMINISTRED BY COME ICE/DM/DI T.ADMINISTRED BY (Fromer Pain Home 6) COSE ICE/DM/DI T.ADMINISTRED BY (Fromer Pain Home 6) COSE ICE/DM/DI T.ADMINISTRED BY (Fromer Pain Home 6) COSE ICE/DM/DI T.ADMINISTRED BY (Fromer Pain Home 6) COSE ICE/DM/DI T.ADMINISTRED BY (Fromer Pain Home 6) COSE ICE/DM/DI T.ADMINISTRED BY (Fromer Pain Home 6) COSE ICE/DM/DI T.ADMINISTRED BY (Fromer Pain Home 6) COSE			- 1		5. PROJECT	NO. (If applicable)
ICE/Detention Mngt/Detention TGSAs Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NM, Sulte 2208 426 Street NM, Sulte 2208 427 Street NM, Sulte 2208 428 I Street NM, Sulte 2208 428 I Street NM, Sulte 2208 429 I Street NM, Sulte 2208 420 I Street NM, Sulte 2208 420 I Street NM, Sulte 2208 421 Street NM, Sulte 2208 421 Street NM, Sulte 2208 422 I Street NM, Sulte 2208 422 I Street NM, Sulte 2208 423 I Street NM, Sulte 2208 425 I Street NM, Sulte 2208 426 I Street NM, Sulte 2208 427 I Street NM, Sulte 2208 427 I Street NM, Sulte 2208 428 I Street NM, Sulte 2208 428 I Street NM, Sulte 2208 429 I Street NM, Sulte 2208 421 I Street NM, Sulte 2208 421 I Street NM, Sulte 2208 421 I Street NM, Sulte 2208 421 I Street NM, Sulte Street N					CODE LT CO	D /DM /DT
B. NAME AND ADDRESS OF CONTRACTOR (pas. shreet, county, date and 2P coapy Washington D.C. 20536 MALEACY COUNTY SHERIFFS DEPARTMENT 1371 INDUSTRIAL DRIVE RAYMONDVILLE TX 785801944 ***INA MODIFICATION OF CONTRACTORDER NO. DROIGSA—06-0003 HISCEM—08—3—00048 108. DATED (SEE ITEM 11) 99./28 / 2007 11. THIS TIMEN ONLY APPLIES TO AMERINMENTS OF SOLICITATIONS The above numbered solicitation is amended as a front in like 14. The hour and date specified for recept of Offers Offers anus device/deprecipt 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 liters 8 and 15, and relativing to this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (b) By completing liters 8 and 15, and relativing to this amendment prior to the hours and date specified. The above numbered solicitation is amended as a federate to the secletation and the mendment and the mendment and the secletation or as amended, by one of the following methods: (b) By completing liters 8 and 15, and relativing to this amendment prior to the semination of the document of the semination of the semination of	Immigration and Customs Enfo Office of Acquisition Manage 425 I Street NW, Suite 2208	IGSAs rcement	ICE Imm Off 425	/Detention Mngt/Deten igration and Customs ice of Acquisition Ma I Street NW, Suite 2	tion IGSAs Enforcement	5
WILLACY COUNTY SHERIFFS DEPARTMENT 1371 INDUSTRIAL DRIVE RAYMONDVILLE TX 785801944 TOA MODIFICATION OF CONTRACT/ORDER NO. DRO16SA-06-0003			r	_		
RAYMONDVILLE TX 785801944 X IGA_MODIFICATION GF CONTRACT/ORDER NO. DROIGSA-06-0003 HSCEDM-08-J-000048 HSC	WILLACY COUNTY SHERIFFS DEPAR		(x) ^{9A.}	AMENDMENT OF SOLICITATION NO.		
CODE 6175591740000 FACILITY CODE 11. THIS TIEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for recept of Offers Offers anust active which provided procepts of the broad and date specified for recept of Offers Offers anust active degree with offers and tentering copies of the amendment (p. 1) by achnowledge procept of the seminations of the hour and date specified for recept of Offers anust active degree with includes a reference to the socialistion and as amended by one of the offer submitted or (p. 1) by achnowledging necept of this general better on submitted or (p. 1) by achnowledging necept of this amendment to the socialistion and manner numbers. FALIJIES OF YOUR ACKNOWLEDGING 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 virtual of this amendment you desire to change an offer already submitted, such that page may be made by telegram or letter, provided each telegram or letter provided each telegram or			V 10A	. MODIFICATION OF CONTRACT/ORDE	ER NO.	
11. THIS ITSM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS The above numbered solicitation is amonded as set forth in Item 14. The hour and date specified for receipt of Offers Offers must acknowledge receipt of this amondment prior to the nour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning the amondment prior to the copies of the amendment (b) by acknowledge receipt of the amendment or as an earn deep of the offers submitted (c) By acknowledge receipt of the amendment or as an earn deep of the offers above			HS	CEDM-08-J-00048		
□ The above numbered solicitation is amended as set forth in liem 14. The hour and date specified for receipt of Offers □ Offers must advantately enough 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 Complete of this amendment prior to the nour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing fleens 8 and 15, and returning Complete of the semantiment (b) By administrating receipt of the mendment on seach copy of the offer subministration of the prior of the pr	CODE 6175591740000	FACILITY CODE	o։	9/28/2007		
The above numbered solicitation is amonated as set fort in librar 14. The hour and date specified for receipt of Offices Confirma must acknowledge receipt of this amonatment prior to the hour and date specified for receipt of Offices and showledge receipt of this amonatment copies of the amendment (i) (ii) by acknowledge receipt of the memoration can be expecified for receipt of the semination of the		11. THIS ITEM ONLY APPLIES TO				
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 10A. B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO BEFLECT 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. INCREMENTAL FUNDING MODIFICATION E.IMPORTANT: Contractor	THE PLACE DESIGNATED FOR THE RECEIPT OF O virtue of this amendment you desire to change an offer to the solicitation and this amendment, and is received	FFERS PRIOR TO THE HOUR ANI already submitted, such change ma prior to the opening hour and date s	D DATE SPE by be made b pecified.	CIFIED MAY RESULT IN REJECTION OF y telegram or letter, provided each telegra	F YOUR OFFER. If m or letter makes re	by eference
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: C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: D. OTHER (Specify byte of modification and authority) X. INCREMENTAL FUNDING MODIFICATION E. IMPORTANT: Contractor Sie not is required to sign this document and return Ocipies to the issuing office. 14. DESCRIPTION OF AMENDMENTMODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) 10. DIVINS Number: 617559174 The purpose of Modification P00005 to Task Order HSCEDM-08-J-00048 is to additional function and transportation service at the Willacy County Processing Center in accordance with Intergovernmental Services Agreement No. DROIGSA-06-0003. The interpolation of the intergovernmental Services Agreement No. DROIGSA-06-0003. The interpolation of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. SA NAME AND TITLE OF SIGNER (Type or print) 16A NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Susan D. Errickson		N N	et Inc	rease:	\$3,000,030	5.00
INCREMENTAL FUNDING MODIFICATION LIMPORTANT: Contractor	B. THE ABOVE NUMBERED CONTRACT appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMENT	T/ORDER IS MODIFIED TO REFLE IN ITEM 14, PURSUANT TO THE A IS ENTERED INTO PURSUANT TO	CT THE ADM	MINISTRATIVE CHANGES (such as chang DF FAR 43.103(b).		
LIMPORTANT: Contractor	1	• •				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) 15. Number: 617559174 16. Purpose of Modification P00005 to Task Order HSCEDM-08-J-00048 is to additional further of the purpose of Modification P00005 to Task Order HSCEDM-08-J-00048 is to additional further of the purpose of Modification P00005 to Task Order HSCEDM-08-J-00048 is to additional further of the purpose of Modification P00048 is to additional further of the Willacy County Processing Center in Coordance with Intergovernmental Services Agreement No. DROIGSA-06-0003. 16. PROIGSA-06-0003. 16. PROIGSA-06-0003. 16. NAME AND TITLE OF SIGNER (Type or print) 16. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) 16. Susan D. Erickson						
The purpose of Modification P00005 to Task Order HSCEDM-08-J-00048 is to additional further purpose of Modification P00005 to Task Order HSCEDM-08-J-00048 is to additional further purpose of Modification P00005 to Task Order HSCEDM-08-J-00048 is to additional further purpose of Modification P0005 to Task Order HSCEDM-08-J-00048 is to additional further processing Center in Coordance with Intergovernmental Services Agreement No. DROIGSA-06-0003. The processing Center in Coordance With Intergovernmental Services Agreement No. DROIGSA-06-0003. The processing Center in Coordance With Intergovernment No. DROIGSA-06-0003. The processing Center in Coordance With Intergovernment No. DROIGSA-06-0003. The processing Center in Coordance With Intergovernment No. DROIGSA-06-0003. The processing Center in Coordance With Intergovernment No. DROIGSA-06-0003. The processing Center in Coordance Williams Coordance Williams No. DROIGSA-06-0003. The purpose of Modification P0048 is to additional further processing Center in Coordance Williams No. DROIGSA-06-0003. The purpose of Modification P0048 is to additional further processing Center in Coordance Williams No. DROIGSA-06-0003. The purpose of Modification P0048 is to additional further processing Center in Coordance Williams No. DROIGSA-06-0003. The purpose of Modification P0048 is to additional further processing Center in Coordance Williams No. DROIGSA-06-0003. The purpose of Modification P0048 is the Williams No. DROIGSA-06-0003. The purpose of Modification P0048 is the Williams No. DROIGSA-06-0003. The purpose of Modification P0048 is the Williams No. DROIGSA-06-0003. The purpose of Modification P0048 is the Williams No. DROIGSA-06-0003. The purpose of Modification P0048 is the Williams No. DROIGSA-06-0003. The purpose of Modification P0048 is the Williams No. DROIGSA-06-0003. The purpose of Modification P0048 is the Williams No. DROIGSA-06-0003. The purpose of Modification P0048 is the Williams No. DROIGSA-06-0003. The purpose of Modification P0048 is the				000100 10 010 10001		
CE Detention & Removal mmigration and Customs Enforcement 01 I Street, NW uite 900 ashington DC 20536 ontinued 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. 5A. NAME AND TITLE OF SIGNER (Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Susan D. Erickson	DUNS Number: 617559174 The purpose of Modification or detention and transporta	P00005 to Task Or tion service at t	der HS	CEDM-08-J-00048 is t lacy County Processi	o additic	
01 I Street, NW uite 900 ashington DC 20536 ontinued xcept 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. 5A. NAME AND TITLE OF SIGNER (Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Susan D. Erickson	CE Detention & Removal					
ashington DC 20536 ontinued 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. 5A. NAME AND TITLE OF SIGNER (Type or print) Susan D. Erickson	01 I Street, NW	rcement				
ontinued xcept 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. 5A. NAME AND TITLE OF SIGNER (Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Susan D. Erickson						
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. 5A. NAME AND TITLE OF SIGNER (Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Susan D. Erickson	-					
5A. NAME AND TITLE OF SIGNER (Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Susan D. Erickson		document referenced in Item 9A or 1	IOA, as heret	ofore changed, remains unchanged and in	n full force and effec	Xt.
			Susa	n D. Erickson		
58. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SI	5B. CONTRACTOR/OFFEROR	15C. DATE SIGNED			6000	6C. DATE SIGNED
(Signature of person authorized to sign)	(Signature of person authorized to sign)	- <u> </u>	- XII	(Signature of Contracting Officer)	COUNT	8/21/0

NSN 7540-01-152-8070 Previous edition unusable

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243
 CONTINUATION SHEET
 REFERENCE NO. OI. UMENT BEING CONTINUED
 PAGE OF DROIGSA-06-0003/HSCEDM-08-J-00048/P00005
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	, (F)
	Period of Performance: 10/01/2007 to 09/30/2008				
	Change Item 0002 to read as follows(amount shown				
	is the total amount):				
0002	Alien Adult Detention. Housing, care and	\$16984	EΑ	78.00	
	detention for persons detained, at a daily rate			;	4,724,752.00
	of \$78.00 per day, per detainee.	•			
	Line Item 0001 is funded under line item 0002				
	Line Item 0002 for Alien Adult Detention is				,
	incrementally funded by \$2,934,048.00 from \$24,766,404.00 to \$27,700,452.00	1			
	\$24,700,404.00 CO \$27,700,452.00				
	The not-to-exceed total line item amount is			•	
	\$27,700,452.00 The not-to-exceed amount funds approximately				
	2,000 beds for the period of 10/01/2007 through				
	09/30/2008			•	
	Delivery: 02/02/2008 Accounting Info:				
	Accounting into:				
	b2Low			!	·
	Funded: \$2,934,048.00				
	Change Item 0004 to read as follows (amount shown				•
	is the total amount):			:	
	Transportation /Guard Service - Provide all air,	1	ro	110,988.00	110,988.00
	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 daily per diem rate. Other ICE directed		- 1		
i ·	transportation/guard services are reimbursed at				•
	the rate of \$18.00 per hour. Transportation mileage shall be reimbursed at the mileage rate				
	pursuant to the current General Services				
	Administration (GSA) federal travel allowance				
	rates.				
1	**************************************				
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	Continued				
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 CONTINUATION SHEET
 REFERENCE NO. OF UMENT BEING CONTINUED DROIGSA-06-0003/HSCEDM-08-J-00048/P00005
 PAGE OF 3
 3

NAME OF OFFEROR OR CONTRACTOR

	COUNTY SHERIFFS DEPARTMENT	,			
ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Contract Line Item 0004 is a continuation of Transportation/Guard Services previously funded against Contract Line Item 0003.	-			
	CLIN 0004 The incrementally funded amount is increased by \$65,988.00 from \$45,000.00 to \$110,988.00.				
	The not-to-exceed amount of \$65,988.00 covers Transportation/Guard Services for the period of 3/31/08 through 09/30/2008. As additional funding becomes available, a formal modification will be executed for the incremental funded amount.		,		
ł					

	Delivery: 30 Days After Award Accounting Info:			•	
	b2Low				
	Funded: \$65,988.00 CONTACT INFORMATION:				
	DRO Program Office POC: Vickie Taylor, (202) 66				
=	DRO COTR: Abraham Garza, (956) 66				
	ICE/OAQ Contracting Officer: Susan Erickson, (202) b6				·
1	ADMIN OFFICE:				
	US Dept of Homeland Security Immigration and Customs Enforcement 425 I Street NW				
	Rm 2208 Washington, DC 20536				
I	ALL OTHER TERMS AND CONDITIONS OF TASK ORDER HSCEDM-08-J-00048 AND IGSA DROIGSA-06-0003 REMAIN JNCHANGED.				
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		CONTRACT ID CODE	PA	GE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJI	ECT NO. (If applicable)
P00006	09/16/2008	FAO0	800001.9		•
6. ISSUED BY CODE	ICE/DM/DI	7. ADN	IINISTERED BY (If other than Item 6)	CODE	ICE/DM/DI
ICE/Detention Mngt/Detention Immigration and Customs Enfo Office of Acquisition Manage 425 I Street NW, Suite 2208 Washington DC 20536	rcement	Immi Off: 425 Atti	Detention Mngt/Detention gration and Customs End ce of Acquisition Mana I Street NW, Suite 220 1: Stephanie Baker	forcen gemen	ment
8. NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and ZIP Code)		ington DC 20536 AMENDMENT OF SOLICITATION NO.		
WILLACY COUNTY SHERIFFS DEPAR 1371 INDUSTRIAL DRIVE RAYMONDVILLE TX 785801944	RTMENT	9B. 3B. X 10A DR	DATED (SEE ITEM 11) MODIFICATION OF CONTRACT/ORDER NOTGSA-06-0003 CEDM-08-J-00048 DATED (SEE ITEM 11)	O.	
CODE 6175591740000	FACILITY CODE	0	0/28/2007		
	11. THIS ITEM ONLY APPLIES TO A	MENDME	NTS OF SOLICITATIONS		
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF C virtue of this amendment you desire to change an offer to the solicitation and this amendment, and is received	ies of the amendment; (b) By acknowled to the solicitation and amendment numb PFERS PRIOR TO THE HOUR AND DA already submitted, such change may be prior to the opening hour and date speci	lging rece ers. FAII ATE SPE e made b	pipt of this amendment on each copy of the offi LURE OF YOUR ACKNOWLEDGEMENT TO CIFIED MAY RESULT IN REJECTION OF YO y telegram or letter, provided each telegram or	er submitte BE RECEI DUR OFFE letter mak	ed; or (c) By VED AT R. If by les reference
12. ACCOUNTING AND APPROPRIATION DATA (If requ	b2Low Nat	Tnc		,290, so	120.00
	T/ORDER IS MODIFIED TO REFLECT IN ITEM 14, PURSUANT TO THE AUTH	THE ADM	ES SET FORTH IN ITEM 14 ARE MADE IN THE MINISTRATIVE CHANGES (such as changes of DF FAR 43,103(b).		
D. OTHER (Specify type of modification a	and authority)				
X INCREMENTAL FUNDING N	MODIFICATION				
E. IMPORTANT: Contractor 🗵 is not,	is required to sign this document and	return _	O copies to the issuing o	ffice,	
14 DESCRIPTION OF AMENDMENT/MODIFICATION (C DUNS Number: 617559174 The purpose of Modification Funding for detention and tr accordance with Intergovernm	P00006 to Task Orde	er HS ce at	CEDM-08-J-00048 is to the Willacy County Pr	inci	
Delivery: 30 Days After Awar Delivery Location Code: ICE/ ICE Detention & Removal Immigration and Customs Enfo 301 I Street, NW Guite 900	'DRO				
Continued					
Except as provided herein, all terms and conditions of the	document referenced in Item 9A or 10A				
15A. NAME AND TITLE OF SIGNER (Type or print)	•		AME AND TITLE OF CONTRACTING OFFICE	ER (Type	or print)
SER CONTRACTOR/OFFERDS	450 5177 01015		n D. Erickson	_	100 0150
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B, UI	Susant (nic	bsov	16C, DATE SIGNED
(Signature of person authorized to sign)			(Signature of Contracting Officer)		1.6/08

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243 CONTINUATION SHEET REFERENCE N

REFERENCE NO. OF DOCUMENT BEING CONTINUED

DROIGSA-06-0003/HSCEDM-08-J-00048/P00006

PAGE OF 2

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		1	AMOUNT
(A)	(B) Washington DC 20536	(C)	(D)	(E)	(F)
	Period of Performance: 10/01/2007 to 09/30/2008				
	Add Item 0006 as follows:			·	
0006	Provide additional funding for detention and transportation service	1	EΑ	1,290,120.00	1,290,120.00
	CONTACT INFORMATION:				
	DRO Program Office POC: Vickie Taylor, (202 66				
	DRO COTR: Abraham Garza, (956)				
	ICE/OAQ Contracting Officer: Susan Erickson, (202) b6				
	ADMIN OFFICE:				
	US Dept of Homeland Security Immigration and Customs Enforcement 425 I Street NW Rm 2208 Washington, DC 20536				
	ALL OTHER TERMS AND CONDITIONS OF TASK ORDER HSCEDM-08-J-00048 AND IGSA DROIGSA-06-0003 REMAIN UNCHANGED.		-		
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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

CONTRACT NO.

DATE OF ORDER

PAGE OF PAGES

2

ORDER NO.

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DROIGSA-06-0003 09/19/2008 HSCEDM-08-F-IG072 ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT AMOUNT QUANTITY ORDERED PRICE ACCEPTED (A) (B) (C) (E) (F) (G) & Data lines), sprung units, segregation unit, recreational area, and chow hall, at Willacy County Processing Center, Raymondsville, Texas. Period of Performance: 09/22/2008 to 01/31/2009 0001 Reconfiguartion of ICE administrative space LO 27,252.00 27,252.00 in accordance with the statement of work for the Main Control Room hallway to add one crash gate which includes all labor, material and equipment. Product/Service Code: Y166 Requisition No: FA0081974.1 Accounting Info: Funded: \$27,252.00 0002 Reconfiguartion of ICE administrative space 13,980.00 in accordance with the statement of work to relocate tables in the dorm area which includes all labor, material and equipment. Product/Service Code: Y166 Requisition No: DRO-08-RQ1182, FA0081974.1 Accounting Info: Funded: \$13,340.00 Accounting Info: Funded: \$640.00 0003 Reconfiguartion of ICE administrative space 1 LO 32,508.00 32,508.00 in accordance with the statement of work for the Dental Clinic to install telephone and data lines which includes all labor, material and equipment. Product/Service Code: Y166 Continued ... TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

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

DATE OF ORDER

PAGE OF PAGES

CONTRACT NO. ORDER NO. DROIGSA-06-0003 09/19/2008 HSCEDM-08-F-IG072 ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT AMOUNT QUANTITY ORDERED PRICE ACCEPTED (A) (B) (C) (D) (E) (F) (G) Requisition No: DRO-08-RQ1182 Accounting Info: Funded: \$32,508.00 0.004 Reconfiguartion of ICE administrative space 16,080.00 1 LO 16,080.00 in accordance with the statement of work for the Sprung Units to install hasp locks with pressure resistant which includes all labor, material and equipment. Product/Service Code: Y166 Requisition No: FA0081974.1 Accounting Info: Funded: \$16,080.00 0005 Reconfiguartion of ICE administrative space 1 LO 48,840,00 48,840.00 in accordance with the statement of work for the Segregation Unit to install two crash gates which includes all labor, material and equipment. Product/Service Code: Y166 Requisition No: FA0081974.1 Accounting Info: Funded: \$48,840.00 0006 Reconfiguartion of ICE administrative space 63,492.00 1 LO 63,492.00 in accordance with the statement of work for the recreational area to install 20' X12' canopies which includes all labor, material and equipment. Product/Service Code: Y166 Requisition No: DRO-08-RQ1182 Accounting Info: Continued ... TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

NSN 7540-01-152-8082

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

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PAGE OF PAGES

DATE OF ORDER CONTRACT NO. ORDER NO. 09/19/2008 DROIGSA-06-0003 HSCEDM-08-F-IG072 ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT AMOUNT QUANTITY ORDERED PRICE ACCEPTED (A) (B) (C) (E) (F) (G) Funded: \$63,492.00 0007 Reconfiguartion of ICE administrative space 1 LO 9,372.00 9,372.00 in accordance with the statement of work for the pass through at the main control room at the exterior wall which includes all labor, material and equipment. Product/Service Code: Y166 Requisition No: FA0081974.1 Accounting Info: Funded: \$9,372.00 0008 Reconfiguartion of ICE administrative space 1 LO 39,600.00 39,600.00 in accordance with the statement of work to install one egress for the chow hall, which includes all labor, material and equipment. Product/Service Code: Y166 Requisition No: DRO-08-RQ1182 Accounting Info: Funded: \$39,600.00 0009 Reconfiguartion of ICE administrative space 1 Lo 62,520.00 62,520.00 in accordance with the statement of work to change the EOIR area, which includes all labor, material and equipment.. Product/Service Code: Y166 Requisition No: FA0081974.2 Accounting Info: Funded: \$62,520.00 The total amount of award: \$313,644.00. The Continued ... TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

PAGE OF PAGES

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

DATE OF ORDER CONTRACT NO.

09/19/2008 DROIGSA-06-0003

ORDER NO.

HSCEDM-08-F-IG072

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