

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
7 AMENDMENT/MODIFICATION NO P00002		3 EFFECTIVE DATE See Block 16C		4 REQUISITION/PURCHASE REQ NO PRO-12-L119	
8 ISSUED BY ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, Room 3104 Laguna Niguel CA 92677		CODE ICE/DM/DC-LAGUNA		5 PROJECT NO (if applicable)	
9 NAME AND ADDRESS OF CONTRACTOR (City, street, county, State and ZIP Code)		7. ADMINISTERED BY (if other than Item 6)		CODE ICE/DM/DC-LAGUNA	
YUBA COUNTY OF 215 S TH STR STE150 MARYSVILLE CA 959015737		ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, Room 3104 Attn: Al Barclay, 949-425-7045 Laguna Niguel CA 92677			
		(a) 9A AMENDMENT OF SOLICITATION NO			
		9B DATED (SEE ITEM 11)			
		10A MODIFICATION OF CONTRACT/ORDER NO. DROIGSA-09-0005			
		10B DATED (SEE ITEM 12)			
CODE 1215269530000		FACILITY CODE		12/15/2008	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12 ACCOUNTING AND APPROPRIATION DATA (if required)

N/A

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

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

14 IMPORTANT: Contractor ☐ is not. ☒ is required to sign this document and return _____ copies to the issuing office.

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

DUNS Number: 121526953

The purpose of this no cost modification is to revise the Detainee Day Rate from \$71.58 to \$75.16.

Funds will be made available through through issuance or modification of Task Orders.

Accordingly, revise the Intergovernmental Service Agreement (IGSA) as follows:

Under Article I, Paragraph C., Purpose - revise as follows:

Continued ...

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

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

Steven L. Durfor, Sheriff-Coroner

15B NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Robert J. Hallis

15B CONTRACTOR/OFFEROR

15C DATE SIGNED

15D UNITED STATES OF AMERICA

15C DATE SIGNED

1524 7540-01-152-0070
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-09-0005/P00002PAGE OF
2 2NAME OF OFFEROR OR CONTRACTOR
YUBA COUNTY OF

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>C. Guidance: This is a fixed rate agreement, not a cost reimbursable agreement, with respect to the detainee day rate. The detainee day rate is \$75.16. ICE shall be responsible for reviewing and approving the costs associated with this Agreement and subsequent modifications utilizing all applicable federal procurement laws, regulations and standards in arriving at the detainee day rate.</p> <p>Exempt Action: Y Period of Performance: 01/01/2009 to 12/31/2013</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. P00004		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PRO-13-L043	
5. PROJECT NO. (If applicable)		6. ISSUED BY ICE/DM/DC-LAGUNA		7. ADMINISTERED BY (If other than Item 6) ICE/DM/DC-LAGUNA	
ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, Room 3104 ATTN: Alan Barclay, 949-425-7045 Laguna Niguel CA 92677		ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, Room 3104 Attn: Al Barclay, 949-425-7045 Laguna Niguel CA 92677			
8. NAME AND ADDRESS OF CONTRACTOR (No. above, county, State and ZIP Code) YUBA COUNTY OF 215 5 TH STR STE150 MARYSVILLE CA 959015737		(X) 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) X 10A. MODIFICATION OF CONTRACT/ORDER NO. DROIGSA-09-0005 10B. DATED (SEE ITEM 13) 12/15/2008			
CODE 1215269530000		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

N/A

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 data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF Mutual Agreement between the parties
	D. OTHER (Specify type of modification and authority)

8. IMPORTANT: Contractor ☐ is not ☒ is required to sign this document and return _____ copies to the issuing office.

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

DUNS Number: 121526953

Program/Finance POC: Tom Weissmiller, 415-844-5604, thomas.j.weissmiller@ice.dhs.gov

The purpose of this modification is to incorporate ICE 2011 Performance Based Standard 2.11 - Sexual Abuse and Assault Prevention and Intervention.

Should there be a conflict between this standard and any other term or condition of the agreement identified in Block 10A on this modification, you are to contact the Contracting Officer for clarification.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as not changed, remains unchanged and in full force and effect.

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

Steven L. Durrfor, Sheriff-Coroner

15B. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Roberta J. Halls

15C. CONTRACTOR/OFFEROR

15C. DATE SIGNED

15B. UNITED STATES OF AMERICA

15C. DATE SIGNED

12-31-2012

(Signature of Contracting Officer)

(Signature of person authorized to sign)

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-09-0005/P00004	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR
YUBA COUNTY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Article IX, Paragraph A, the first sentence is revised to read: "This agreement shall become effective on 15 December 2008 and remain in effect through 14 December 2018 unless extended by bi-lateral modification or terminated in writing by either party.</p> <p>All other terms and conditions remain unchanged.</p> <p>Exempt Action: Y</p> <p>Period of Performance: 01/01/2009 to 12/14/2018</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 3	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.	
P00007		See Block 16C		192115FSFYUBAJR01.04	
6. ISSUED BY		CODE		5. PROJECT NO. (if applicable)	
ICE/DM/DC-LAGUNA		ICE/DM/DC-LAGUNA			
ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, Room 3104 Attn: Natasha Nguyen (949)425-7030 Laguna Niguel CA 92677			ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, Room 3104 Attn: Natasha Nguyen, (949)425-7030 Laguna Niguel CA 92677		
8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code)			9A. AMENDMENT OF SOLICITATION NO.		
YUBA COUNTY OF 215 5 TH STR STE150 MARYSVILLE CA 959015737			(x)		
			9B. DATED (SEE ITEM 11)		
			10A. MODIFICATION OF CONTRACT/ORDER NO.		
			DROIGSA-09-0005		
			HSCEDM-14-F-IG011		
			10B. DATED (SEE ITEM 13)		
CODE 1215269530000			FACILITY CODE		
			12/09/2013		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. [] is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 6 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$931,267.52
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 REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	Funding Action per FAR 32.703-1 (a) Fully Funded

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

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

DUNS Number: 121526953

COR POC: Lichine, Kaevan at (916) 329-4319 or e-mail Kaevan.Lichine@ice.dhs.gov
Finance/Program POC: Tom Weissmiller, 415-844-5604, thomas.j.weissmiller@ice.dhs.gov

This modification is issued to provide funding to CLIN 0001 - Bed Day, CLIN 0002 - Off-site Guard Services, and CLIN 0003 - Interpretation Services in the amount of \$931,267.52 and change the period of performance end date from 12/31/2014 to 02/27/2015. It is estimated that the funds obligated will cover the period through 02/27/2015.

Exempt Action: Y

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)		15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Roberta J. Halls	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	1-5-15

CONTINUATION SHEET

REFERENCE NO OF DOCUMENT BEING CONTINUED
DROIGSA-09-0005/HSCEDM-14-F-IG011/P00007PAGE OF
2 3NAME OF OFFEROR OR CONTRACTOR
YUBA COUNTY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>LIST OF CHANGES:</p> <p>Reason for Modification : Funding Only Action Period Of Performance End Date changed from 12/31/2014 to 02/27/2015 Total Amount for this Modification: \$931,267.52 Total Amount for this Award: \$6,394,326.84 Obligated Amount for this Modification: \$931,267.52 Total Obligated Amount for this Award: \$6,394,326.84</p> <p>CHANGES FOR LINE ITEM 0001 - Detention Beds Quantity changed from 72,221 to 84,493 Total Amount changed from \$5,428,130.36 to \$6,350,493.88 Obligated Amount for this modification: \$922,363.52 Delivery Date changed from 10/03/2014 to 02/27/2015 ACCOUNTING CODE: ERODETN-R01 BA 31-12-00-000 18-63-0500-05-00-00-00 GE-25-72-00 Amount: \$922,363.52</p> <p>CHANGES FOR LINE ITEM 0002 - Off-Site Guard Services Quantity changed from 824 to 924 Total Amount changed from \$23,928.96 to \$26,832.96 Obligated Amount for this modification: \$2,904.00 Delivery Date changed from 07/31/2014 to 02/27/2015 ACCOUNTING CODE: ERODETN-R01 BA 31-12-00-000 18-63-0500-05-00-00-00 GE-25-01-00 Amount: \$2,904.00</p> <p>CHANGES FOR LINE ITEM 0003 - Interpretation Services Quantity changed from 11,000 to 17,000 Total Amount changed from \$11,000.00 to \$17,000.00 Obligated Amount for this modification: \$6,000.00 Delivery Date changed from 07/31/2014 to 02/27/2015 ACCOUNTING CODE: ERODETN-R01 BA 31-12-00-000 18-63-0500-05-00-00-00 GE-25-01-00 Amount: \$6,000.00 Period of Performance: 01/01/2014 to 02/27/2015</p> <p>Change Item 0001 to read as follows (amount shown is the obligated amount):</p>				
0001	DETAINEE HOUSING (MANDAYS) Continued ...	12272	EA	75.16	922,363.52

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DROIGSA-09-0005/HSCEDM-14-F-IG011/P00007PAGE OF
3 3NAME OF OFFEROR OR CONTRACTOR
YUBA COUNTY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 0002 to read as follows (amount shown is the obligated amount):				
0002	OFF-SITE GUARD SERVICES Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	100	EA	29.04	2,904.00
	Change Item 0003 to read as follows (amount shown is the obligated amount):				
0003	REIMBURSEMENT FOR INTERPRETATION SERVICES Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	6000	EA	1.00	6,000.00
	All other terms and conditions with the referenced IGSA remain the same.				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. P00008		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, Room 3104 Attn: Kathryn Briskie, (949) 425-7032 Laguna Niguel CA 92677		7. ADMINISTERED BY (If other than Item 6)	
8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) YUBA COUNTY OF 215 5 TH STR STE150 MARYSVILLE CA 959015737		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. DROIGSA-09-0005 HSCEDM-14-F-IG011 10B. DATED (SEE ITEM 13) 12/09/2013		CODE	
CODE 1215269530000		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule

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.
<input checked="" type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) COR Change

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

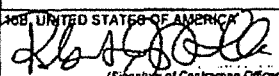
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 121526953

COR: Donna Ore
COR Email: Donna.Ore@ice.dhs.gov
COR Phone Number: (916) 329-4326
Alt COR: Kaevan Lichine
Alt COR Email: Kaevan.Lichine@ice.dhs.gov
Alt COR Phone Number: (916) 329-4319

The purpose of this modification is to Change the COR from Kaevan Lichine to Donna Ore and to change the alternate COR from Thomas Weissmiller to Kaevan Lichine.
Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Robert J. Halls	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 2-10-15

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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2 2NAME OF OFFEROR OR CONTRACTOR
YUBA COUNTY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Exempt Action: Y</p> <p>LIST OF CHANGES:</p> <p>Reason for Modification : Other Administrative Action</p> <p>Total Amount for this Modification: \$0.00</p> <p>New Total Amount for this Version: \$0.00</p> <p>New Total Amount for this Award: \$6,394,326.84</p> <p>Contracting Officer Representative changed from Thomas J Weissmiller</p> <p>to Donna Ore</p> <p>Period of Performance: 01/01/2014 to 02/27/2015</p> <p>All other terms and conditions with the referenced IGSA remain the same.</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
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2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.	
P00005		See Block 16C			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than item 6)	
ICE/Detent Mngt/Detent Contract-LAG		ICE/DM/DC-LAGUNA		CODE ICE/DM/DC-LAGUNA	
Immigration and Customs Enforcement				ICE/Detent Mngt/Detent Contract-LAG	
Office of Acquisition Management				Immigration and Customs Enforcement	
24000 Avila Road, Room 3104				Office of Acquisition Management	
ATTN: Kathryn Briskie, 949-425-7032				24000 Avila Road, Room 3104	
Laguna Niguel CA 92677				Attn: Kathryn Briskie, 949-425-7032	
				Laguna Niguel CA 92677	
8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code)		(X)		9A. AMENDMENT OF SOLICITATION NO	
YUBA COUNTY OF					
215 5 TH STR STE150				9B. DATED (SEE ITEM 11)	
MARYSVILLE CA 959015737					
		X		10A. MODIFICATION OF CONTRACT/ORDER NO	
				DROIGSA-09-0005	
				10B. DATED (SEE ITEM 13)	
				12/15/2008	
CODE 1215269530000		FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

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
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) COR Change

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

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

DUNS Number: 121526953

COR: Donna Ore

COR Email: Donna.Ore@ice.dhs.gov

COR Phone Number: (916) 329-4326

Alt COR: Kaevan Lichine

Alt COR Email: Kaevan.Lichine@ice.dhs.gov

Alt COR Phone Number: (916) 329-4319

The purpose of this modification is to Change the COR from Thomas Weismiller to Donna Ore and to add Kaevan Linchine as the Alternate COR.

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Robert J. Halls	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	2-10-15

CONTINUATION SHEET

REFERENCE NO. OF DC ENT BEING CONTINUED
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2 2NAME OF OFFEROR OR CONTRACTOR
YUBA COUNTY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>All other terms and conditions remain unchanged.</p> <p>Exempt Action: Y LIST OF CHANGES: Reason for Modification : Other Administrative Action</p> <p>Contracting Officer Representative changed from Thomas J Weissmiller to Donna Ore</p> <p>Period of Performance: 01/01/2009 to 12/14/2018</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 2	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.	
P00001		See Block 16C		PRO-15-L039	
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)	
ICE/Detent Mngt/Detent Contract-LAG		ICE/DM/DC-LAGUNA		ICE/DM/DC-LAGUNA	
Immigration and Customs Enforcement				Immigration and Customs Enforcement	
Office of Acquisition Management				Office of Acquisition Management	
24000 Avila Road, Room 3104				24000 Avila Road, Room 3104	
Attn: Kathryn Briskie (949) 425-7032				Attn: Kathryn Briskie (949) 425-7032	
Laguna Niguel CA 92677				Laguna Niguel CA 92677	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(X)		9A. AMENDMENT OF SOLICITATION NO.	
YUBA COUNTY OF					
915 8TH ST STE 130				9B. DATED (SEE ITEM 11)	
MARYSVILLE CA 959015273					
		X		10A. MODIFICATION OF CONTRACT/ORDER NO.	
				DROIGSA-09-0005	
				HSCEDM-15-F-IG127	
				10B. DATED (SEE ITEM 13)	
				03/24/2015	
CODE		FACILITY CODE			
1307729110000					

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Decrease: -\$58.92
 ERODET N R01 BA 31-12-00-000 18-63-0500-05-00-00-00 GE-25-72-00

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

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

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

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

DUNS Number: 130772911

COR POC: Donna Ore, (916) 329-4326 or e-mail at Donna.Ore@ice.dhs.gov
 Finance/Program POC: Thomas Weissmiller, (415) 844-5604 or e-mail at Thomas.Weissmiller@ice.dhs.gov

The purpose of P00001 is to issue an administrative modification to correct BASE award bed day rate from \$75.58 to \$75.16.

Exempt Action: Y

LIST OF CHANGES:

Continued ...

Except as provided herein, all terms and conditions of the document referenced in item 8A 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)	
		Roberta J. Halls	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	3-30-15

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-09-0005/HSCEDM-15-F-IG127/P00001

PAGE 2 OF 2

NAME OF OFFEROR OR CONTRACTOR
YUBA COUNTY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	<p>Reason for Modification : Other Administrative Action Total Amount for this Modification: -\$58.92 New Total Amount for this Award: \$384,532.84 Obligated Amount for this Modification: -\$58.92 New Total Obligated Amount for this Award: \$384,532.84</p> <p>CHANGES FOR LINE ITEM 0001 - Bed Day Quantity changed from 4,972 to 4,999 Unit Price changed from \$75.58 to \$75.16 Total Amount changed from \$375,783.76 to \$375,724.84 Obligated Amount for this modification: -\$58.92</p> <p>FOB: Destination Period of Performance: 04/01/2015 to 06/30/2015</p> <p>Change Item 0001 to read as follows (amount shown is the obligated amount):</p> <p>DETAINEE HOUSING (MANDAYS)</p> <p>All other terms and conditions within the referenced IGSA remain the same.</p>				-58.92

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 4	
2. AMENDMENT/MODIFICATION NO P00002		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ NO 192115FSFYUBAJR01.07	
5. PROJECT NO (If applicable)		6. ISSUED BY ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, Room 3104 Attn: Kathryn Briskie (949) 425-7032 Laguna Niguel CA 92677		7. ADMINISTERED BY (If other than Item 6) ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, Room 3104 Attn: Kathryn Briskie (949) 425-7032 Laguna Niguel CA 92677	
8. NAME AND ADDRESS OF CONTRACTOR (No, street, county, State and ZIP Code) YUBA COUNTY OF 915 8TH ST STE 130 MARYSVILLE CA 959015273		9A. AMENDMENT OF SOLICITATION NO (X)		9B. DATED (SEE ITEM 11)	
CODE 1307729110000		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO DROIGSA-09-0005 HSCEDM-15-F-IG127 10B. DATED (SEE ITEM 13) 03/24/2015	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Increase: \$1,887,808.00

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO. (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF.
X	D. OTHER (Specify type of modification and authority) Per FAR 32.703-1(a) fully funded

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

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

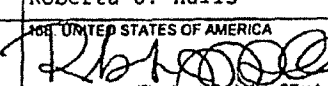
DUNS Number: 130772911

COR: Donna Ore
COR Email: Donna.Ore@ice.dhs.gov
COR Phone Number: (916) 329-4326
Alt COR: Gwen Zander
Alt COR Email: Gwen.Zander@ice.dhs.gov
Alt COR Phone Number: (661) 328-4575

The purpose of this modification is to provide funding for the Yuba County Detention Facility. This Contract is modified as follows:

Continued ...

Except as provided herein, all terms and conditions of the document referenced in item 8A 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) Robertta J. Halls	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA 	16C. DATE SIGNED 4-16-15

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DROIGSA-09-0005/HSCEDM-15-F-IG127/P00002PAGE OF
2 4NAME OF OFFEROR OR CONTRACTOR
YUBA COUNTY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CLIN 0001- This modification is issued to add funds in the amount of \$1,879,000.00 (25,000 beds X \$75.16) to item number 0001. This change increases the total obligation by \$1,879,000.00 from \$375,724.84 to \$2,254,724.84. It is estimated that the funds obligated will cover the period through 08/31/2015.</p> <p>CLIN 0002- This modification is issued to add funds in the amount of \$5,808.00 (200 hours X \$29.04) to item number 0002. This change increases the total obligation by \$5,808.00 from \$5,808.00 to \$11,616.00. It is estimated that the funds obligated will cover the period through 08/31/2015.</p> <p>CLIN 0003- This modification is issued to add funds in the amount of \$ 3,000.00 (1 each X \$3,000.00) to item number 0003. This change increases the total obligation by \$ 3,000.00 from \$3,000.00 to \$6,000.00. It is estimated that the funds obligated will cover the period through 08/31/2015.</p> <p>Exempt Action: Y</p> <p>LIST OF CHANGES:</p> <p>Reason for Modification : Funding Only Action</p> <p>Period Of Performance End Date</p> <p>changed from 2015-06-30 to 2015-08-31</p> <p>Total Amount for this Modification: \$1,887,808.00</p> <p>New Total Amount for this Version: \$2,272,340.84</p> <p>New Total Amount for this Award: \$2,272,340.84</p> <p>Obligated Amount for this Modification:</p> <p>\$1,887,808.00</p> <p>New Total Obligated Amount for this Award:</p> <p>\$2,272,340.84</p> <p>CHANGES FOR LINE ITEM NUMBER: 1</p> <p>Quantity changed from 4999 to 29999</p> <p>Total Amount changed</p> <p>from \$375,724.84 to \$2,254,724.84</p> <p>Obligated Amount for this modification:</p> <p>\$1,879,000.00</p> <p>CHANGES FOR DELIVERY LOCATION: ICE/ERO/SACRAMENTO</p> <p>Quantity changed from 4999 to 29999</p> <p>Amount changed from \$375,724.84 to \$2,254,724.84</p> <p>Delivery Date changed from 06/30/2015 to 08/31/2015</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DROIGSA-09-0005/HSCEDM-15-F-IG127/P00002PAGE OF
3 4NAME OF OFFEROR OR CONTRACTOR
YUBA COUNTY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Account code: ERODETN-R01 BA 31-12-00-000 18-63-0500-05-00-00-00 GE-25-72-00 Quantity: 25000 Amount: \$1,879,000.00 CHANGES FOR LINE ITEM NUMBER: 2 Quantity changed from 200 to 400 Total Amount changed from \$5,808.00 to \$11,616.00 Obligated Amount for this modification: \$5,808.00 CHANGES FOR DELIVERY LOCATION: ICE/ERO/SACRAMENTO Quantity changed from 200 to 400 Amount changed from \$5,808.00 to \$11,616.00 Delivery Date changed from 06/30/2015 to 08/31/2015 NEW ACCOUNTING CODE ADDED: Account code: ERODETN-R01 BA 31-12-00-000 18-63-0500-05-00-00-00 GE-25-01-00 Quantity: 200 Amount: \$5,808.00 CHANGES FOR LINE ITEM NUMBER: 3 Quantity changed from 1 to 2 Total Amount changed from \$3,000.00 to \$6,000.00 Obligated Amount for this modification: \$3,000.00 CHANGES FOR DELIVERY LOCATION: ICE/ERO/SACRAMENTO Delivery Date changed from 06/30/2015 to 08/31/2015 NEW ACCOUNTING CODE ADDED: Account code: ERODETN-R01 BA 31-12-00-000 18-63-0500-05-00-00-00 GE-25-01-00 Quantity: 1 Amount: \$3,000.00 Discount Terms: Net 30 FOB: Destination Period of Performance: 04/01/2015 to 08/31/2015 Change Item 0001 to read as follows (amount shown is the obligated amount): Continued ...				

CONTINUATION SHEET

REFERENCE NO OF DOCUMENT BEING CONTINUED
DROIGSA-09-0005/HSCEDM-15-F-IG127/P00002

PAGE 4 OF

NAME OF OFFEROR OR CONTRACTOR
YUBA COUNTY OF

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	DETAINEE HOUSING (MANDAYS) Accounting Info: ERODETN-R01 BA 31-12-00-000 18-63-0500-05-00-00-00 GE-25-72-00 Funded: \$0.00 Accounting Info: ERODETN-R01 BA 31-12-00-000 18-63-0500-05-00-00-00 GE-25-72-00 Funded: \$1,879,000.00 Change Item 0002 to read as follows (amount shown is the obligated amount):				1,879,00
0002	GUARD SERVICES Accounting Info: ERODETN-R01 BA 31-12-00-000 18-63-0500-05-00-00-00 GE-25-01-00 Funded: \$0.00 Accounting Info: ERODETN-R01 BA 31-12-00-000 18-63-0500-05-00-00-00 GE-25-01-00 Funded: \$5,808.00 Change Item 0003 to read as follows (amount shown is the obligated amount):				5,80
0003	TRANSLATION/INTERPRETER SERVICES - Reimbursement IAW Agreement, Article III. Covered Services, D. Interpretive Services. Accounting Info: ERODETN-R01 BA 31-12-00-000 18-63-0500-05-00-00-00 GE-25-01-00 Funded: \$0.00 Accounting Info: ERODETN-R01 BA 31-12-00-000 18-63-0500-05-00-00-00 GE-25-01-00 Funded: \$3,000.00 Task Order HSCEDM-15-F-IG127 is hereby issued against DROIGSA-09-0005 for the detention and care of aliens housed at Yuba County, CA. All other terms and conditions referenced within the IGSA remain the same.				3,0

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 2	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.	
P00003		06/15/2015		5. PROJECT NO. (If applicable)	
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)	
ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, Room 3104 Attn: Kathryn Briskie (949) 425-7032 Laguna Niguel CA 92677		ICE/DM/DC-LAGUNA		ICE/DM/DC-LAGUNA	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		9A. AMENDMENT OF SOLICITATION NO.			
YUBA COUNTY OF 215 5 TH STR STE150 MARYSVILLE CA 959015737		(X)			
		9B. DATED (SEE ITEM 11)			
		10A. MODIFICATION OF CONTRACT/ORDER NO.			
		DROIGSA-09-0005			
		HSCEDM-15-F-IG127			
		10B. DATED (SEE ITEM 13)			
		03/24/2015			
CODE 1215269530000		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

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

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

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

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

DUNS Number: 121526953

COR: Donna Ore
COR Email: Donna.Ore@ice.dhs.gov
COR Phone Number: (916) 329-4326
Alt COR: Gwen Zander
Alt COR Email: Gwen.Zander@ice.dhs.gov
Alt COR Phone Number: (661) 328-4575

The purpose of this modification is to correct the DUN's number from 130772911 to 121526953.

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Roberta J. Halls	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	6-15-15

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-09-0005/HSCEDM-15-F-IG127/P00003PAGE OF
2 2NAME OF OFFEROR OR CONTRACTOR
YUBA COUNTY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Exempt Action: Y LIST OF CHANGES: Reason for Modification : Other Administrative Action New Vendor: 1215269530000 YUBA, COUNTY OF Total Amount for this Modification: \$0.00 New Total Amount for this Version: \$0.00 New Total Amount for this Award: \$2,272,340.84 Period of Performance: 04/01/2015 to 08/31/2015</p> <p>Task Order HSCEDM-15-F-IG127 is hereby issued against DROIGSA-09-0005 for the detention and care of aliens housed at Yuba County, CA. All other terms and conditions referenced within the IGSA remain the same.</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 5									
2. AMENDMENT/MODIFICATION NO. P00004		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. 192115FSFYUBAJR01.08									
5. PROJECT NO. (If applicable)		6. ISSUED BY ICE/DM/DC-LAGUNA		7. ADMINISTERED BY (If other than item 6) ICE/DM/DC-LAGUNA									
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) YUBA COUNTY OF 215 5 TH STR STE150 MARYSVILLE CA 959015737		9. AMENDMENT OF SOLICITATION NO. (x) 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. DROIGSA-09-0005 HSCEDM-15-F-IG127 10B. DATED (SEE ITEM 13) 03/24/2015											
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS		<input type="checkbox"/> is extended <input type="checkbox"/> is not extended The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.											
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule		Net Increase: \$770,963.16											
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.													
<table border="1"> <tr> <td>CHECK ONE</td> <td>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</td> </tr> <tr> <td></td> <td>B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).</td> </tr> <tr> <td></td> <td>C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:</td> </tr> <tr> <td>X</td> <td>D. OTHER (Specify type of modification and authority) FAR 32.703-1 (a)</td> </tr> </table>						CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:	X	D. OTHER (Specify type of modification and authority) FAR 32.703-1 (a)
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A												
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).												
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:												
X	D. OTHER (Specify type of modification and authority) FAR 32.703-1 (a)												

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

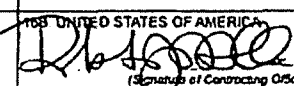
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
DUNS Number: 121526953

COR: Donna Ore
COR Email: Donna.Ore@ice.dhs.gov
COR Phone Number: (916) 329-4326
Alt COR: Gwen Zander
Alt COR Email: Gwen.Zander@ice.dhs.gov
Alt COR Phone Number: (661) 328-4575

The purpose of this modification is to obligate additional funding in the amount of \$770,963.16. The period of performance is also extended to 10/31/2015

Continued ...

Except as provided herein, all terms and conditions of the document referenced in item 9 A 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) Roberta J. Halls	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 7-24-15

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED DROIGSA-09-0005/HSCEDM-15-F-IG127/P00004	PAGE OF 2 5
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NAME OF OFFEROR OR CONTRACTOR
YUBA COUNTY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>This contract is hereby modified as follows:</p> <p>CLIN 0001- Obligate funds in the amount of \$762,949.16 (10,151 bed days x \$75.16). This increases the Obligation for CLIN 0001 by \$762,949.16 from \$2,254,724.84 to 3,017,675.00.</p> <p>CLIN 0002- Obligate funds in the amount of \$2,904.00(100 guard hours x \$29.04). This increases the Obligation for CLIN 0002 by \$2,904.00 from \$11,616.00 to \$14,520.00.</p> <p>CLIN 0003- Obligate funds in the amount of \$5,110.00 (5,110 translation Minutes x \$1.00). This increases the Obligation for CLIN 0003 by \$5,110.00 from \$6,000.00 to \$11,110.00</p> <p>It is estimated that the funds obligated will cover the period through 10/31/2015 Exempt Action: Y LIST OF CHANGES: Reason for Modification : Funding Only Action</p> <p>Period Of Performance End Date changed from 2015-08-31 to 2015-10-31 Total Amount for this Modification: \$770,963.16 New Total Amount for this Version: \$3,043,304.00 New Total Amount for this Award: \$3,043,304.00 Obligated Amount for this Modification: \$770,963.16 New Total Obligated Amount for this Award: \$3,043,304.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 1 Quantity changed from 29999 to 40150 Total Amount changed from \$2,254,724.84 to \$3,017,674.00 Obligated Amount for this modification: \$762,949.16</p> <p>CHANGES FOR DELIVERY LOCATION: ICE/ERO/SACRAMENTO Quantity changed from 29999 to 40150 Amount changed from \$2,254,724.84 to \$3,017,674.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: ERODETN-R01 UP 31-12-00-000 18-63-0500-05-00-00-00 GE-25-72-00 Quantity: 10151 Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DROIGSA-09-0005/HSCEDM-15-F-IG127/P00004PAGE OF
3 5NAME OF OFFEROR OR CONTRACTOR
YUBA COUNTY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: \$762,949.16 CHANGES FOR LINE ITEM NUMBER: 2 Quantity changed from 400 to 500 Total Amount changed from \$11,616.00 to \$14,520.00 Obligated Amount for this modification: \$2,904.00 CHANGES FOR DELIVERY LOCATION: ICE/ERO/SACRAMENTO Quantity changed from 400 to 500 Amount changed from \$11,616.00 to \$14,520.00 NEW ACCOUNTING CODE ADDED: Account code: ERODETN-R01 UP 31-12-00-000 18-63-0500-05-00-00-00 GE-25-01-00 Quantity: 100 Amount: \$2,904.00 CHANGES FOR LINE ITEM NUMBER: 3 Unit Price changed from \$3000.00000 to \$1.00000 Total Amount changed from \$6,000.00 to \$11,110.00 Obligated Amount for this modification: \$5,110.00 CHANGES FOR DELIVERY LOCATION: ICE/ERO/SACRAMENTO Quantity changed from 6000 to 11110 Amount changed from \$6,000.00 to \$11,110.00 CHANGES FOR ACCOUNTING CODE: ERODETN-R01 BA 31-12-00-000 18-63-0500-05-00-00-00 GE-25-01-00 CHANGES FOR ACCOUNTING CODE: ERODETN-R01 BA 31-12-00-000 18-63-0500-05-00-00-00 GE-25-01-00 NEW ACCOUNTING CODE ADDED: Account code: ERODETN-R01 UP 31-12-00-000 18-63-0500-05-00-00-00 GE-25-01-00 Quantity: 5110 Amount: \$5,110.00 Discount Terms: Net 30 FOB: Destination Period of Performance: 04/01/2015 to 10/31/2015 Change Item 0001 to read as follows (amount shown is the obligated amount): Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

DROIGSA-09-0005/HSCEDM-15-F-IG127/P00004

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OF

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NAME OF OFFEROR OR CONTRACTOR

YUBA COUNTY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	DETAINEE HOUSING (MANDAYS) Accounting Info: ERODETN-R01 BA 31-12-00-000 18-63-0500-05-00-00-00 GE-25-72-00 Funded: \$0.00 Accounting Info: ERODETN-R01 BA 31-12-00-000 18-63-0500-05-00-00-00 GE-25-72-00 Funded: \$0.00 Accounting Info: ERODETN-R01 UP 31-12-00-000 18-63-0500-05-00-00-00 GE-25-72-00 Funded: \$762,949.16 Change Item 0002 to read as follows (amount shown is the obligated amount):				762,949.16
0002	GUARD SERVICES Accounting Info: ERODETN-R01 BA 31-12-00-000 18-63-0500-05-00-00-00 GE-25-01-00 Funded: \$0.00 Accounting Info: ERODETN-R01 BA 31-12-00-000 18-63-0500-05-00-00-00 GE-25-01-00 Funded: \$0.00 Accounting Info: ERODETN-R01 UP 31-12-00-000 18-63-0500-05-00-00-00 GE-25-01-00 Funded: \$2,904.00 Change Item 0003 to read as follows (amount shown is the obligated amount):				2,904.00
0003	TRANSLATION/INTERPRETER SERVICES - Reimbursement IAW Agreement, Article III. Covered Services, D. Interpretive Services. Accounting Info: ERODETN-R01 BA 31-12-00-000 18-63-0500-05-00-00-00 GE-25-01-00 Funded: \$0.00 Accounting Info: ERODETN-R01 BA 31-12-00-000 18-63-0500-05-00-00-00 GE-25-01-00 Funded: \$0.00 Accounting Info: Continued ...				5,110.00

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

DROIGSA-09-0005/HSCEDM-15-F-IG127/P00004

PAGE OF

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NAME OF OFFEROR OR CONTRACTOR

YUBA COUNTY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>ERODETN-R01 UP 31-12-00-000 18-63-0500-05-00-00-00 GE-25-01-00 Funded: \$5,110.00</p> <p>Task Order HSCEDM-15-F-IG127 is hereby issued against DROIGSA-09-0005 for the detention and care of aliens housed at Yuba County, CA. All other terms and conditions referenced within the IGSA remain the same.</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 5	
2. AMENDMENT/MODIFICATION NO. P00010		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, Room 3104 Attn:Kathryn Briskie (949)425-7032 Laguna Niguel CA 92677		7. ADMINISTERED BY (If other than Item 6) ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, Rcom 3104 Attn:Kathryn Briskie, (949)425-7032 Laguna Niguel CA 92677	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) YUBA COUNTY OF 215 5 TH STR STE150 MARYSVILLE CA 959015737		9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE 1215269530000		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. DROIGSA-09-0005 HSCEDM-14-F-IG011	
				10B. DATED (SEE ITEM 13) 12/09/2013	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Decrease: -\$69,872.55

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO. (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14. PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF.
X	D. OTHER (Specify type of modification and authority) closeout procedures of FAR 4.804

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

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

DUNS Number: 121526953

COR POC: Donna Ore at (916) 329-4326, or e-mail at Donna.Ore@ice.dhs.gov

Alternate POC: Kaevan Lichine at (916) 329-4319, or e-mail Kaevan.Lichine@ice.dhs.gov

The purpose of this modification is to deobligate excess funds in the amount of \$69,872.55 and closeout task order no. HSCEDM-14-F-IG011. All services have been received, inspected and accepted by the Government. With this closeout modification, the contractor hereby releases the Government from any and all liability under this contract.

In accordance with the closeout procedures of FAR 4.804 this contract is hereby modified as Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print) Michelle A. Manning, Sheriff's Financial Mgr		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Natasha Nguyen	
15B. CONTRACTOR/OFFEROR Michelle A. Manning		16B. UNITED STATES OF AMERICA	
15C. DATE SIGNED 7/31/15		16C. DATE SIGNED	
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DROIGSA-09-0005/HSCEDM-14-F-IG011/P00010

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NAME OF OFFEROR OR CONTRACTOR
YUBA COUNTY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>follows:</p> <p>1) CLIN 0001- Detainee- Man/Day is decreased by \$48,778.84, from \$6,824,001.88 to \$6,775,223.04.</p> <p>2) CLIN 0002 - off-site guard services is decreased by \$13,213.20 from \$26,832.96 to \$13,619.76</p> <p>3) CLIN 0003 - reimbursement for interpretation services is decreased by \$7,881.51, from \$17,000.00 to \$9,118.49.</p> <p>The total obligated amount is decreased by \$69,872.55, from \$6,867,834.84 to \$6,797,962.29.</p> <p>Exempt Action: Y</p> <p>LIST OF CHANGES:</p> <p>Reason for Modification : Close Out</p> <p>Total Amount for this Modification: -\$69,872.55</p> <p>New Total Amount for this Version: \$6,797,962.29</p> <p>New Total Amount for this Award: \$6,797,962.29</p> <p>Obligated Amount for this Modification: -\$69,872.55</p> <p>New Total Obligated Amount for this Award: \$6,797,962.29</p> <p>CHANGES FOR LINE ITEM 0001 - Bed Day</p> <p>Quantity changed from 90793 to 90144</p> <p>Total Amount changed from \$6,824,001.88 to \$6,775,223.04</p> <p>Obligated Amount for this modification: -\$48,778.84</p> <p>Amount changed from \$6,824,001.88 to \$6,775,223.04</p> <p>CHANGES FOR ACCOUNTING CODE:</p> <p>ERODETN-R01 BA 31-12-00-000</p> <p>18-63-0500-05-00-00-00 GE-25-72-00</p> <p>Amount changed from \$473,508.00 to \$424,729.16</p> <p>CHANGES FOR LINE ITEM 0002 - Off-site Guard Services</p> <p>Quantity changed from 924 to 469</p> <p>Total Amount changed from \$26,832.96 to \$13,619.76</p> <p>Obligated Amount for this modification: -\$13,213.20</p> <p>Amount changed from \$26,832.96 to \$13,619.76</p> <p>CHANGES FOR ACCOUNTING CODE:</p> <p>Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	DROIGSA-09-0005/HSCEDM-14-F-IG011/P00010	3	5

NAME OF OFFEROR OR CONTRACTOR
YUBA COUNTY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	ERODETN R01 BA 31-12-00-000 18-63-0500-05-00-00-00 GE-25-01-00 Amount changed from \$9,060.48 to \$7,811.76				
	CHANGES FOR ACCOUNTING CODE: ERODETN R01 BA 31-12-00-000 18-63-0500-05-00-00-00 GE-25-01-00 Quantity changed from 312 to 0 Amount changed from \$9,060.48 to \$0.00				
	CHANGES FOR ACCOUNTING CODE: ERODETN-R01 BA 31-12-00-000 18-63-0500-05-00-00-00 GE-25-01-00 Amount changed from \$2,904.00 to \$0.00				
	CHANGES FOR LINE ITEM 0003 - Interpretation Reimbursement Quantity changed from 17000 to 9119.49 Total Amount changed from \$17,000.00 to \$9,119.49 Obligated Amount for this modification: -\$7,880.51 Amount changed from \$17,000.00 to \$9,119.49				
	CHANGES FOR ACCOUNTING CODE: ERODETN R01 BA 31-12-00-000 18-63-0500-05-00-00-00 GE-25-01-00 Amount changed from \$5,000.00 to \$3,119.49				
	CHANGES FOR ACCOUNTING CODE: ERODETN-R01 BA 31-12-00-000 18-63-0500-05-00-00-00 GE-25-01-00 Amount changed from \$6,000.00 to \$0.00				
	Period of Performance: 01/01/2014 to 03/31/2015				
	Change Item 0001 to read as follows (amount shown is the obligated amount):				
	DETAINEE HOUSING (MANDAYS) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				-48,778.84
	Accounting Info: ERODETN R01 BA 31-12-00-000 18-63-0500-05-00-00-00 GE-25-72-00 Funded: \$0.00 Accounting Info: ERODETN R01 BA 31-12-00-000 18-63-0500-05-00-00-00 GE-25-72-00 Funded: \$0.00 Accounting Info: Continued ...				

NAME OF OFFEROR OR CONTRACTOR
YUBA COUNTY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	ERODETN R01 BA 31-12-00-000 18-63-0500-05-00-00-00 GE-25-72-00 Funded: \$0.00 Accounting Info: ERODETN R01 BA 31-12-00-000 18-63-0500-05-00-00-00 GE-25-72-00 Funded: \$0.00 Accounting Info: ERODETN R01 BA 31-12-00-000 18-63-0500-05-00-00-00 GE-25-72-00 Funded: \$0.00 Accounting Info: ERODETN R01 EA 31-12-00-000 18-63-0500-05-00-00-00 GE-25-72-00 Funded: \$0.00 Accounting Info: ERODETN-R01 BA 31-12-00-000 18-63-0500-05-00-00-00 GE-25-72-00 Funded: \$0.00 Accounting Info: ERODETN-R01 BA 31-12-00-000 18-63-0500-05-00-00-00 GE-25-72-00 Funded: \$0.00 Accounting Info: ERODETN-R01 BA 31-12-00-000 18-63-0500-05-00-00-00 GE-25-72-00 Funded: \$0.00 Accounting Info: ERODETN-R01 BA 31-12-00-000 18-63-0500-05-00-00-00 GE-25-72-00 Funded: -\$48,778.84 Change Item 0002 to read as follows (amount shown is the obligated amount):				
0002	OFF-SITE GUARD SERVICES Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Accounting Info: ERODETN R01 BA 31-12-00-000 18-63-0500-05-00-00-00 GE-25-01-00 Funded: \$0.00 Accounting Info: ERODETN R01 BA 31-12-00-000 18-63-0500-05-00-00-00 GE-25-01-00 Funded: -\$1,248.72 Accounting Info: ERODETN R01 BA 31-12-00-000 18-63-0500-05-00-00-00 GE-25-01-00 Continued ...				-13,213.20

CONTINUATION SHEET

REFERENCE NO OF DOCUMENT BEING CONTINUED
DROIGSA-09-0005/HSCEDM-14-F-IG011/P00010

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NAME OF OFFEROR OR CONTRACTOR
YUBA COUNTY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0003	<p>Funded: -\$9,060.48 Accounting Info: ERODETN-R01 BA 31-12-00-000 18-63-0500-05-00-00-00 GE-25-01-00 Funded: -\$2,904.00</p> <p>Change Item 0003 to read as follows (amount shown is the obligated amount):</p> <p>REIMBURSEMENT FOR INTERPRETATION SERVICES Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Accounting Info: ERODETN R01 BA 31-12-00-000 18-63-0500-05-00-00-00 GE-25-01-00 Funded: \$0.00</p> <p>Accounting Info: ERODETN R01 BA 31-12-00-000 18-63-0500-05-00-00-00 GE-25-01-00 Funded: \$0.00</p> <p>Accounting Info: ERODETN R01 BA 31-12-00-000 18-63-0500-05-00-00-00 GE-25-01-00 Funded: -\$1,880.51</p> <p>Accounting Info: ERODETN-R01 BA 31-12-00-000 18-63-0500-05-00-00-00 GE-25-01-00 Funded: -\$6,000.00</p>				-7,880.51

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1 CONTRACT ID CODE		PAGE OF PAGES	
				1 3	
2 AMENDMENT/MODIFICATION NO.		3 EFFECTIVE DATE		4 REQUISITION/PURCHASE REQ. NO.	
P00002		See Block 16C		192116FSFYUBAJR01.10	
5 PROJECT NO. (If applicable)					
6 ISSUED BY		CODE		7 ADMINISTERED BY (If other than Item 6)	
ICE/DM/DC-LAGUNA		ICE/DM/DC-LAGUNA		ICE/DM/DC-LAGUNA	
ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, Room 3104 Laguna Niguel CA 92677		ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, Room 3104 Attn: Jose R. Munoz Jr. Laguna Niguel CA 92677			
8 NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code)		9A AMENDMENT OF SOLICITATION NO.			
YUBA COUNTY OF 215 5 TH STR STE150 MARYSVILLE CA 959015737		(x)			
		9B DATED (SEE ITEM 11)			
		10A MODIFICATION OF CONTRACT/ORDER NO.			
		DROIGSA-09-0005, HSCEDM-16-F-IG122			
		10B DATED (SEE ITEM 13)			
		03/17/2016			
CODE 1215269530000		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12 ACCOUNTING AND APPROPRIATION DATA (If required)

Net Increase:

\$881,422.00

See Schedule

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

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

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

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

DUNS Number: 121526953

Contracting Officer Representative (COR): Nathan R. Lindsey

Email: Nathan.R.Lindsey@ice.dhs.gov; Phone: (661) 328-4503

Alternate COR: Donna Ore

Email: Donna.Ore@ice.dhs.gov; Phone: (916) 329-4329

The purpose of this modification is to:

A. Add funding in the amount of \$881,422.00 to the task order, and extend the period of performance to September 30, 2016.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A 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)	
		Virginia Collie	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		Virginia Collie (Signature of Contracting Officer)	7/14/14

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-09-0005, /HSCEDM-16-F-IG122/P00002

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NAME OF OFFEROR OR CONTRACTOR

YUBA COUNTY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>B. Increase CLINs 0001 through 0002 as follows:</p> <p>CLIN 0001: Detainee Housing increase by \$875,614.00 from \$1,863,968.00 to \$2,739,582.00.</p> <p>CLIN 0002: Guard Services increases by \$5,808.00 from \$14,520.00 to \$20,328.00.</p> <p>As of this modification the obligated total of this task order increase by \$881,422.00 from \$1,891,488.00 to \$2,772,910.00. It is estimated that funds that the funds obligated will cover cost associated with the task order until the end of the period.</p> <p>Exempt Action: Y</p> <p>Discount Terms:</p> <p>Net 30</p> <p>FOB: Destination</p> <p>Period of Performance: 04/01/2016 to 09/30/2016</p> <p>Change Item 0001 to read as follows (amount shown is the total amount):</p>				
0001	<p>DETAINEE HOUSING (MANDAYS)</p> <p>Quantity Increase: From: 24,800 By: 11,650 To: 36,450</p> <p>Price Change: From: \$1,863,968.00 By: \$875,614.00 To: \$2,739,582.00</p> <p>Product/Service Code: S206</p> <p>Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Accounting Info:</p> <p>ERODETN-R01 BA 31-12-00-000</p> <p>18-63-0500-05-00-00-00 GE-25-72-00</p> <p>Funded: \$0.00</p> <p>Accounting Info:</p> <p>ERODETN-R01 BA 31-12-00-000</p> <p>18-63-0500-05-00-00-00 GE-25-72-00</p> <p>Funded: \$0.00</p> <p>Accounting Info:</p> <p>ERODETN-R01 BA 31-12-00-000</p> <p>18-63-0500-05-00-00-00 GE-25-72-00</p> <p>Funded: \$875,614.00</p> <p>Change Item 0002 to read as follows (amount shown is the total amount):</p> <p>Continued ...</p>	36450	EA	75.16	2,739,582.00

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED DROIGSA-09-0005, /HSCEDM-16-F-IG122/P00002	PAGE	OF
		3	3

NAME OF OFFEROR OR CONTRACTOR
YUBA COUNTY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0002	<p>GUARD SERVICES</p> <p>Quantity Increase: From: 500 By: 200 To: 700</p> <p>Price Change: From: \$14,520.00 By: \$5,808.00 To: \$20,328.00</p> <p>Product/Service Code: S206</p> <p>Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Accounting Info: ERODETN-R01 BA 31-12-00-000 18-63-0500-05-00-00-00 GE-25-01-00 Funded: \$0.00</p> <p>Accounting Info: ERODETN-R01 BA 31-12-00-000 18-63-0500-05-00-00-00 GE-25-01-00 Funded: \$0.00</p> <p>Accounting Info: ERODETN-R01 BA 31-12-00-000 18-63-0500-05-00-00-00 GE-25-01-00 Funded: \$5,808.00</p> <p>All other terms and conditions remain the same.</p>	700	HR	29.04	20,328.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
2. AMENDMENT/MODIFICATION NO. P00009		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY ICE/DM/DC-LAGUNA		7. ADMINISTERED BY (If other than Item 6) ICE/DM/DC-LAGUNA	
8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) YUBA COUNTY OF 215 5 TH STR STE150 MARYSVILLE CA 959015737		9A. AMENDMENT OF SOLICITATION NO. (X)		9B. DATED (SEE ITEM 11)	
9C. MODIFICATION OF CONTRACT/ORDER NO. DROIGSA-09-0005 HSCEDM-15-F-IG127		10A. DATED (SEE ITEM 13) 03/24/2015		10B. DATED (SEE ITEM 13)	
CODE 1215269530000		FACILITY CODE		11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS	

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)
 See Schedule Net Decrease: -\$178,410.34

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, appropriate date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF.
X	D. OTHER (Specify type of modification and authority) Bilateral Modification / FAR 4.804 Closeout

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

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

DUNS Number: 121526953
 COR: Nathan R. Lindsey
 Email: Nathan.R.Lindsey@ice.dhs.gov, Phone Number: (661) 328-4503

Alternate COR: Donna Ore
 Email: Donna.Ore@ice.dhs.gov, Phone Number: (916) 329-4326

The purpose of this modification is to closeout the task order number under HSCEDM-15-F-IG127. All deliverables have been received, and all invoices have been paid. In accordance with the closeout procedures of FAR 4.804, this task order is hereby modified as follows:

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print) Steven Dyrfor, Sheriff		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Virginia L. Collie	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED 05/24/16	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED

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-09-0005/HSCEDM-15-F-IG127/P00009PAGE OF
2 5NAME OF OFFEROR OR CONTRACTOR
YUBA COUNTY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>a. Within this closeout modification, the contractor hereby releases the Government from any and all liability under this task order.</p> <p>The total amount of this task order is decreased as follows: From: \$5,416,015.08 By: \$178,410.34 To: \$5,237,604.74 Exempt Action: Y Discount Terms: Net 30 FOB: Destination Period of Performance: 04/01/2015 to 03/31/2016</p> <p>Change Item 0001 to read as follows (amount shown is the total amount):</p>				
0001	<p>DETAINEE HOUSING (MANDAYS)</p> <p>CLIN 0001 is decreased as follows: From: \$5,382,433.08 By: \$161,443.68 To: \$5,220,989.40 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Requisition No: 192115FSFYUBAJR01.06, 192115FSFYUBAJR01.07, 192115FSFYUBAJR01.08, 192116FSFYUBAJR01.01, 192116FSFYUBAJR01.04, 192116FSFYUBAJR01.05, 192116FSFYUBAJR01.06, 192116FSFYUBAJR01.09</p> <p>Accounting Info: ERODETN-R01 BA 31-12-00-000 18-63-0500-05-00-00-00 GE-25-72-00 Funded: \$0.00 Accounting Info: ERODETN-R01 BA 31-12-00-000 18-63-0500-05-00-00-00 GE-25-72-00 Funded: \$0.00 Accounting Info: ERODETN-R01 UP 31-12-00-000 18-63-0500-05-00-00-00 GE-25-72-00 Funded: \$0.00 Accounting Info: ERODETN-R01 BA 31-12-00-000 18-63-0500-05-00-00-00 GE-25-72-00 Funded: \$0.00 Accounting Info: USP0000-R01 UP 31-12-00-000 18-63-0500-05-00-00-00 GE-25-72-00- ----- --- Continued ...</p>				5,220,989.40

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	DROIGSA-09-0005/HSCEDM-15-F-IG127/P00009	3	5

NAME OF OFFEROR OR CONTRACTOR
YUBA COUNTY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	000000 Funded: \$0.00 Accounting Info: ERODETN-R01 BA 31-12-00-000 18-63-0500-05-00-00-00 GE-25-72-00 Funded: \$0.00 Accounting Info: ERODETN-R01 BA 31-12-00-000 18-63-0500-05-00-00-00 GE-25-72-00 Funded: \$0.00 Accounting Info: ERODETN-R01 BA 31-12-00-000 18-63-0500-05-00-00-00 GE-25-72-00 Funded: -\$90,041.68 Accounting Info: ERODETN-R01 BA 31-12-00-000 18-63-0500-05-00-00-00 GE-25-72-00 Funded: -\$71,402.00 Change Item 0002 to read as follows (amount shown is the total amount):				
0002	GUARD SERVICES CLIN 0002 is decreased as follows: From: \$15,972.00 By: \$11,726.50 To: \$4,245.50 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Requisition No: 192115FSFYUBAJR01.06, 192115FSFYUBAJR01.07, 192115FSFYUBAJR01.08, 192116FSFYUBAJR01.01, 192116FSFYUBAJR01.04, 192116FSFYUBAJR01.05, 192116FSFYUBAJR01.06, 192116FSFYUBAJR01.09 Accounting Info: ERODETN-R01 BA 31-12-00-000 18-63-0500-05-00-00-00 GE-25-01-00 Funded: \$0.00 Accounting Info: ERODETN-R01 BA 31-12-00-000 18-63-0500-05-00-00-00 GE-25-01-00 Funded: \$0.00 Accounting Info: ERODETN-R01 UP 31-12-00-000 18-63-0500-05-00-00-00 GE-25-01-00 Funded: \$0.00 Accounting Info: ERODETN-R01 BA 31-12-00-000 18-63-0500-05-00-00-00 GE-25-01-00 Continued ...				4,245.50

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DROIGSA-09-0005/HSCEDM-15-F-1G127/P00009PAGE OF
4 5NAME OF OFFEROR OR CONTRACTOR
YUBA COUNTY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Funded: \$0.00 Accounting Info: ERODETN-R01 BA 31-12-00-000 18-63-0500-05-00-00-00 GE-25-01-00- - - - - - 000000 Funded: \$0.00 Accounting Info: ERODETN-R01 BA 31-12-00-000 18-63-0500-05-00-00-00 GE-25-01-00 Funded: \$0.00 Accounting Info: ERODETN-R01 BA 31-12-00-000 18-63-0500-05-00-00-00 GE-25-01-00 Funded: \$0.00 Accounting Info: ERODETN-R01 BA 31-12-00-000 18-63-0500-05-00-00-00 GE-25-01-00 Funded: -\$1,562.50 Accounting Info: ERODETN-R01 BA 31-12-00-000 18-63-0500-05-00-00-00 GE-25-01-00 Funded: -\$5,808.00 Accounting Info: ERODETN-R01 BA 31-12-00-000 18-63-0500-05-00-00-00 GE-25-01-00 Funded: -\$2,904.00 Accounting Info: ERODETN-R01 BA 31-12-00-000 18-63-0500-05-00-00-00 GE-25-01-00 Funded: -\$1,452.00 Change Item 0003 to read as follows (amount shown is the total amount): 0003 TRANSLATION/INTERPRETER SERVICES - Reimbursement IAW Agreement, Article III. Covered Services, D. Interpretative Services. CLIN 0003 is decreased as follows: From: \$17,610.00 By: \$5,240.16 To: \$12,369.84 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Requisition No: 192115FSFYUBAJR01.06, 192115FSFYUBAJR01.07, 192115FSFYUBAJR01.08, 192116FSFYUBAJR01.01, 192116FSFYUBAJR01.04, 192116FSFYUBAJR01.05, 192116FSFYUBAJR01.06, 192116FSFYUBAJR01.09 Accounting Info: Continued ...				12,369.84

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DROIGSA-09-0005/HSCEDM-15-F-IG127/P00009PAGE OF
5 5NAME OF OFFEROR OR CONTRACTOR
YUBA COUNTY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	ERODETN-R01 BA 31-12-00-000 18-63-0500-05-00-00-00 GE-25-01-00 Funded: \$0.00 Accounting Info: ERODETN-R01 BA 31-12-00-000 18-63-0500-05-00-00-00 GE-25-01-00 Funded: \$0.00 Accounting Info: ERODETN-R01 UP 31-12-00-000 18-63-0500-05-00-00-00 GE-25-01-00 Funded: \$0.00 Accounting Info: ERODETN-R01 BA 31-12-00-000 18-63-0500-05-00-00-00 GE-25-01-00 Funded: \$0.00 Accounting Info: USP0000-R01 UP 31-12-00-000 18-63-0500-05-00-00-00 GE-25-01-00- ----- --- 000000 Funded: \$0.00 Accounting Info: ERODETN-R01 BA 31-12-00-000 18-63-0500-05-00-00-00 GE-25-01-00 Funded: \$0.00 Accounting Info: ERODETN-R01 BA 31-12-00-000 18-63-0500-05-00-00-00 GE-25-01-00 Funded: \$0.00 Accounting Info: ERODETN-R01 BA 31-12-00-000 18-63-0500-05-00-00-00 GE-25-01-00 Funded: -\$740.16 Accounting Info: ERODETN-R01 BA 31-12-00-000 18-63-0500-05-00-00-00 GE-25-01-00 Funded: -\$4,000.00 Accounting Info: ERODETN-R01 BA 31-12-00-000 18-63-0500-05-00-00-00 GE-25-01-00 Funded: -\$500.00 All other terms and conditions referenced within the IGSA remain the same.				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 4	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.	
P00003		See Block 16C		192117FSFYUBAJR01.01	
6. ISSUED BY		CODE		5. PROJECT NO. (If applicable)	
ICE/Detent Mngt/Detent Contract-LAG		ICE/DM/DC-LAGUNA			
Immigration and Customs Enforcement				7. ADMINISTERED BY (If other than Item 6)	
Office of Acquisition Management				CODE	
24000 Avila Road, Room 3104				ICE/DM/DC-LAGUNA	
Laguna Niguel CA 92677				ICE/Detent Mngt/Detent Contract-LAG	
				Immigration and Customs Enforcement	
				Office of Acquisition Management	
				24000 Avila Road, Room 3104	
				Attn: Jose R. Munoz Jr.	
				Laguna Niguel CA 92677	
8. NAME AND ADDRESS OF CONTRACTOR (Name, street, county, State and ZIP Code)		(x)		9A. AMENDMENT OF SOLICITATION NO.	
YUBA COUNTY OF					
215 5 TH STR STE150				9B. DATED (SEE ITEM 11)	
MARYSVILLE CA 959015737					
		x		10A. MODIFICATION OF CONTRACT/ORDER NO.	
				DROIGSA-09-0005,	
				HSCEDM-16-F-IG122	
CODE				10B. DATED (SEE ITEM 13)	
1215269530000	FACILITY CODE			03/17/2016	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$600,105.00
See Schedule

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

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

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

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

DUNS Number: 121526953

Contracting Officer Representative (COR): Nathan R. Lindsey

Email: Nathan.R.Lindsey@ice.dhs.gov; Phone: (661) 328-4503

Alternate COR: Donna Ore

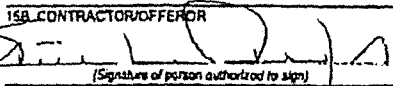
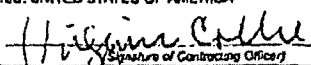
Email: Donna.Ore@ice.dhs.gov; Phone: (916) 329-4329

The purpose of this modification is to:

A. Add funding in the amount of \$600,105.00 to the task order, and extend the period of performance to November 15, 2016.

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)		18A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
Steven L. Durfor, Sheriff-Coroner		Virginia Collie	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	18B. UNITED STATES OF AMERICA	18C. DATE SIGNED
	10/20/16		10/14/16

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-09-0005, /HSCEDM-16-F-IG122/P00003

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NAME OF OFFEROR OR CONTRACTOR
YUBA COUNTY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>B. Increase CLINs 0001 through 0003 as follows:</p> <p>CLIN 0001: Detainee Housing increases by \$599,476.16 from \$2,739,582.00 to \$3,339,058.16</p> <p>CLIN 0002: Guard Services increases by \$609.84 from \$20,328.00 to \$20,937.84</p> <p>CLIN 0003: Translation Services increases by \$19.00 from \$13,000.00 to \$13,019.00</p> <p>As of this modification the obligated total of this task order increases by \$600,105.00 from \$2,772,910.00 to \$3,373,015.00. It is estimated that funds that the funds obligated will cover cost associated with the task order until the end of the period.</p> <p>Exempt Action: Y</p> <p>Discount Terms: Net 30</p> <p>FOB: Destination</p> <p>Period of Performance: 04/01/2016 to 11/15/2016</p> <p>Change Item 0001 to read as follows (amount shown is the total amount):</p>				
0001	<p>DETAINEE HOUSING (MANDAYS)</p> <p>Quantity Increase: From: 36,450 By: 7,976 To: 44,426</p> <p>Price Change: From: \$2,739,582.00 By: \$599,476.16 To: \$3,339,058.16</p> <p>Product/Service Code: S206</p> <p>Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Accounting Info: ERODETN-R01 BA 31-12-00-000 18-63-0500-05-00-00-00 GE-25-72-00 Funded: \$0.00</p> <p>Accounting Info: ERODETN-R01 BA 31-12-00-000 18-63-0500-05-00-00-00 GE-25-72-00 Funded: \$0.00</p> <p>Accounting Info: ERODETN-R01 BA 31-12-00-000 18-63-0500-05-00-00-00 GE-25-72-00 Funded: \$0.00</p> <p>Accounting Info: Continued ...</p>	44426	EA	75.16	3,339,058.16

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

DROIGSA-09-0005, /HSCEDM-16-F-IG122/P00003

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NAME OF OFFEROR OR CONTRACTOR
YUBA COUNTY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0002	<p>ERODETN-R01 E1 31-12-00-000 18-63-0500-05-00-00-00 GE-25-72-00 Funded: \$599,476.16</p> <p>Change Item 0002 to read as follows (amount shown is the total amount):</p> <p>GUARD SERVICES</p> <p>Quantity Increase: From: 700 By: 21 To: 721</p> <p>Price Change: From: \$20,328.00 By: \$609.84 To: \$20,937.84</p> <p>Product/Service Code: S206</p> <p>Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Accounting Info: ERODETN-R01 BA 31-12-00-000 18-63-0500-05-00-00-00 GE-25-01-00 Funded: \$0.00</p> <p>Accounting Info: ERODETN-R01 BA 31-12-00-000 18-63-0500-05-00-00-00 GE-25-01-00 Funded: \$0.00</p> <p>Accounting Info: ERODETN-R01 BA 31-12-00-000 18-63-0500-05-00-00-00 GE-25-01-00 Funded: \$0.00</p> <p>Accounting Info: ERODETN-R01 E1 31-12-00-000 18-63-0500-05-00-00-00 GE-25-01-00 Funded: \$609.84</p> <p>Change Item 0003 to read as follows (amount shown is the total amount):</p>	721	HR	29.04	20,937.84
0003	<p>TRANSLATION/INTERPRETER SERVICES</p> <p>Reimbursement IAW Agreement, Article III. Covered Services, D. Interpretive Services.</p> <p>Quantity Increase: From: 13,000 By: 19 To: 13,019</p> <p>Price Change: From: \$13,000.00 By: \$19.00 To: \$13,019.00</p> <p>Accounting Info: ERODETN-R01 BA 31-12-00-000 18-63-0500-05-00-00-00 GE-25-01-00 Funded: \$0.00</p> <p>Accounting Info: Continued ...</p>	13019	EA	1.00	13,019.00

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

DROIGSA-09-0005, /HSCEDM-16-F-IG122/P00003

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4

NAME OF OFFEROR OR CONTRACTOR

YUBA COUNTY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	ERODETN-R01 BA 31-12-00-000 18-63-0500-05-00-00-00 GE-25-01-00 Funded: \$0.00 Accounting Info: ERODETN-R01 E1 31-12-00-000 18-63-0500-05-00-00-00 GE-25-01-00 Funded: \$19.00 All other terms and conditions remain the same.				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 3	
2. AMENDMENT/MODIFICATION NO. P00002		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. 192117FSFYUBAJR01.07	
5. PROJECT NO. (If applicable)		6. ISSUED BY ICE/DM/DC-LAGUNA		7. ADMINISTERED BY (If other than Item 6) ICE/DCR	
ICEDETENT MNGTDETECT CONTRACT-LAG IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 24000 AVILA ROAD ROOM 3104 LAGUNA NIGUEL CA 92677		ICEDETENTION COMPLIANCE REMOVALS IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 801 I STREET NW SUITE 930 ATTN KIMBERLEE BROWN WASHINGTON DC 20536			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) YUBA COUNTY OF 215 5 TH STR STE150 MARYSVILLE CA 959015737		(x) 9A. AMENDMENT OF SOLICITATION NO.			
		9B. DATED (SEE ITEM 11)			
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. EROIGSA-09-0005, HSCEDM-17-F-IG113			
		10B. DATED (SEE ITEM 13) 02/24/2017			
CODE 1215269530000		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Increase: \$631,699.52

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.243-1 Changes

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

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

DUNS Number: 121526953

Points of Contract:

Contracting Officer Representative (COR): Nathan R. Lindsey
Email: nathan.r.lindsey@ice.dhs.gov
Phone: (661) 328-4503

Alternate COR: Donna Ore
Email: donna.ore@ice.dhs.gov
Phone: (916) 329-4326

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A 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) Virginia L. Collie	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EROIGSA-09-0005, /HSCEDM-17-F-IG113/P00002PAGE OF
2 3NAME OF OFFEROR OR CONTRACTOR
YUBA COUNTY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	The purpose of this modification is to: A. Add funding in the amount of \$534,428.00 to task order HSCEDM-17-F-IG113. B. Funds will be added as follows: CLIN 0001: Detention Bed Space increases by \$631,699.52 from \$1,014,660.00 to \$1,630,746.52 CLIN 0002: Stationary Guard Service increases by \$13,068.00 from \$11,616.00 to \$24,684.00 CLIN 0003: Translation/Interpreter Services increases by \$2,545.00 from \$6,500.00 to \$9,045.00 C. Extend the period of performance end date from 05/31/2017 to 06/30/2017. As if this modification the total obligated amount increases by \$631,699.52 from \$1,032,776.00 to \$1,664,475.52. Exempt Action: Y Sensitive Award: NONE FOB: Destination Period of Performance: 04/01/2017 to 06/30/2017 Change Item 0001 to read as follows (amount shown is the obligated amount): 0001 DETENTION HOUSING (MANDAYS) 8197 EA 75.16 616,086.52 Accounting Info: ERODETN-R01 E1 31-12-00-000 18-63-0500-05-00-00-00 GE-25-72-00 Funded: \$0.00 Accounting Info: ERODETN-R01 E1 31-12-00-000 18-63-0500-05-00-00-00 GE-25-72-00 Funded: \$616,086.52 Change Item 0002 to read as follows (amount shown is the obligated amount): 0002 GUARD SERVICES 450 HR 29.04 13,068.00 Accounting Info: ERODETN-R01 E1 31-12-00-000 Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EROIGSA-09-0005, /HSCEDM-17-F-IG113/P00002

PAGE OF
3 3

NAME OF OFFEROR OR CONTRACTOR
YUBA COUNTY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	18-63-0500-05-00-00-00 GE-25-01-00 Funded: \$0.00 Accounting Info: ERODETN-R01 E1 31-12-00-000 18-63-0500-05-00-00-00 GE-25-01-00 Funded: \$0.00 Accounting Info: ERODETN-R01 E1 31-12-00-000 18-63-0500-05-00-00-00 GE-25-01-00 Funded: \$13,068.00 Change Item 0003 to read as follows (amount shown is the obligated amount): 0003 TRANSLATION / INTERPRETER SERVICES	2545	EA	1.00	2,545.00
	Accounting Info: ERODETN-R01 E1 31-12-00-000 18-63-0500-05-00-00-00 GE-25-01-00 Funded: \$0.00 Accounting Info: ERODETN-R01 E1 31-12-00-000 18-63-0500-05-00-00-00 GE-25-01-00 Funded: \$0.00 Accounting Info: ERODETN-R01 E1 31-12-00-000 18-63-0500-05-00-00-00 GE-25-01-00 Funded: \$2,545.00				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2 AMENDMENT/MODIFICATION NO P00003		3 EFFECTIVE DATE See Block 16C		4 REQUISITION/PURCHASE REQ NO 192117FSFYUBAJR01.08	
5 PROJECT NO (if applicable)		6 ISSUED BY ICE/DM/DC-LAGUNA		7 ADMINISTERED BY (if other than Item 6) ICE/DCR	
ICEDETENT MNGTDETTENT CONTRACT-LAG IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 24000 AVILA ROAD ROOM 3104 LAGUNA NIGUEL CA 92677		ICEDETENTION COMPLIANCE REMOVALS IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 801 I STREET NW SUITE 930 ATTN KIMBERLEE BROWN WASHINGTON DC 20536			
8 NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) YUBA COUNTY OF 215 5 TH STR STE150 MARYSVILLE CA 959015737		9A AMENDMENT OF SOLICITATION NO (X) 9B DATED (SEE ITEM 11) 10A MODIFICATION OF CONTRACT/ORDER NO. X EROIGSA-09-0005, HSCEDM-17-F-IG113 10B DATED (SEE ITEM 13) 02/24/2017			
CODE 1215269530000		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (if required) Net Increase: \$683,452.52
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 REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)
	C THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF
X	D OTHER (Specify type of modification and authority) Funding Action per FAR 32.703-1(a) Fully Funded

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

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

DUNS Number: 121526953

Points of Contract:

Contracting Officer, Representative (COR): Nathan R. Lindsey
Email: nathan.r.lindsey@ice.dhs.gov
Phone: (661) 328-4503

Alternate COR: Donna Ore
Email: donna.ore@ice.dhs.gov
Phone: (916) 329-4326

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A 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) Virginia L. Collie	
15B CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C DATE SIGNED	16B UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C DATE SIGNED 8/10/17

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EROIGSA-09-0005, /HSCEDM-17-F-IG113/P00003	PAGE OF 2 3
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NAME OF OFFEROR OR CONTRACTOR
YUBA COUNTY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>The purpose of this modification is to:</p> <p>A. Add funding in the amount of \$534,428.00 to task order HSCEDM-17-F-IG113.</p> <p>B. Funds will be added as follows:</p> <p>CLIN 0001: Detention Bed Space increases by \$669,600.44 from \$1,630,746.52 to \$2,300,346.90</p> <p>CLIN 0002: Stationary Guard Service increases by \$13,852.08 from \$24,684.00 to \$38,536.08</p> <p>CLIN 0003: Translation/Interpreter Services remains \$9,045.00</p> <p>C. Extend the period of performance end date from 06/30/2017 to 08/31/2017.</p> <p>As if this modification the total obligated amount increases by \$683,452.52 from \$1,664,475.52 to \$2,347,928.04.</p> <p>Exempt Action: Y Sensitive Award: NONE FOB: Destination Period of Performance: 04/01/2017 to 08/31/2017</p> <p>Change Item 0001 to read as follows (amount shown is the obligated amount):</p>				
0001	<p>DETENTION HOUSING (MANDAYS)</p> <p>Accounting Info: ERODETN-R01 E1 31-12-00-000 18-63-0500-05-00-00-00 GE-25-72-00 Funded: \$0.00</p> <p>Accounting Info: ERODETN-R01 E1 31-12-00-000 18-63-0500-05-00-00-00 GE-25-72-00 Funded: \$0.00</p> <p>Accounting Info: ERODETB-R01 C8 31-12-00-000 18-63-0500-05-00-00-00 GE-25-72-00 Funded: \$669,600.44</p> <p>Change Item 0002 to read as follows (amount shown is the obligated amount):</p> <p>Continued ...</p>	8909	EA	75.16	669,600.44

CONTINUATION SHEET

REFERENCE NO OF DOCUMENT BEING CONTINUED
EROIGSA-09-0005, /HSCEDM-17-F-IG113/P00003PAGE OF
3 3NAME OF OFFEROR OR CONTRACTOR
YUBA COUNTY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0002	GUARD SERVICES Accounting Info: ERODETN-R01 E1 31-12-00-000 18-63-0500-05-00-00-00 GE-25-01-00 Funded: \$0.00 Accounting Info: ERODETN-R01 E1 31-12-00-000 18-63-0500-05-00-00-00 GE-25-01-00 Funded: \$0.00 Accounting Info: ERODETN-R01 E1 31-12-00-000 18-63-0500-05-00-00-00 GE-25-01-00 Funded: \$0.00 Accounting Info: ERODETB-R01 C8 31-12-00-000 18-63-0500-05-00-00-00 GE-25-01-00 Funded: \$13,852.08	477	HR	29.04	13,852.08

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 5
2. AMENDMENT/MODIFICATION NO. P00007	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 192117FSFYUBAJR01.09	5. PROJECT NO. (if applicable)
6. ISSUED BY ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, Room 3104 Laguna Niguel CA 92677	CODE ICE/DM/DC-LAGUNA	7. ADMINISTERED BY (if other than Item 6) ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, suite 930 Attn: Kimberlee Brown Washington DC 20536	CODE ICE/DCR
8. NAME AND ADDRESS OF CONTRACTOR (Pub. street, city, State and ZIP Code) YUBA COUNTY OF 215 5 TH STR STE150 MARYSVILLE CA 959015737		(a) 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) X 9C. MODIFICATION OF CONTRACT/ORDER NO. DROIGSA-09-0005, HSCEDM-16-F-IG122 9D. DATED (SEE ITEM 13) 03/17/2016	
CODE 1215269530000	FACILITY CODE		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (if required)

Net Decrease:

-\$352,320.49

See Schedule

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

<input type="checkbox"/> OTHER	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.
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(a).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) 1AW FAR 4.804 Closeout of Contract Files

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

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

DUNS Number: 121526953

Contracting Officer Representative (COR): Nathan R. Lindsey

Email: Nathan.R.Lindsey@ice.dhs.gov; Phone: (661) 328-4503

Alternate COR: Donna Ore

Email: Donna.Ore@ice.dhs.gov; Phone: (916) 329-4329

The purpose of this modification is to de-obligate funds in the amount of \$352,320.49 from task order HSCEDM-16-F-IG122 and closeout the order. In accordance with closeout procedures in FAR 4.804, this task order is here by modified as follows:

Continued ...

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

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

Steven L. Duffor, Sheriff-Coroner

15B. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Virginia L. Collie

15C. CONTRACTING OFFICER

[Signature]
(Signature of person authorized to sign)

15D. DATE SIGNED

8/22/17

15E. UNITED STATES OF AMERICA

[Signature]
(Signature of Contracting Officer)

15F. DATE SIGNED

8/22/17

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-09-0005, /HSCRDH-16-F-16122/P00007	PAGE	OF
		2	5

NAME OF OFFEROR OR CONTRACTOR
YUBA COUNTY OF

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>A. The program office indicated on August 8, 2017 that all goods and services under this task order have been delivered, therefore any remaining funds associated with the order can be de-obligated and the task order can be closed.</p> <p>B. Funds are de-obligated as follows:</p> <p>CLIN 0001: Detainee Housing decreases by \$334,837.80 from \$5,120,350.16 to \$4,785,512.36.</p> <p>CLIN 0002: Guard Services decreases by \$8,559.96 from \$22,215.62 to \$13,615.64.</p> <p>CLIN 0003: Translation Services decreases by \$3,867.05 from \$13,019.00 to \$9,151.06</p> <p>C. The total value of this task order is decreased by \$352,320.49 from \$5,155,564.76 to \$4,803,264.27.</p> <p>D. With this closeout modification, the contractor hereby releases the Government from any and all liability under this task order.</p> <p>Exempt Action: Y Sensitive Award: NONE FOB: Destination Period of Performance: 04/01/2016 to 03/31/2017</p> <p>Change Item 0001 to read as follows (amount shown is the total amount):</p>				
0001	<p>DETAINEE HOUSING (MANDAYS)</p> <p>Quantity decreases: From: 68,126 By: -4,455 To: 63,671</p> <p>Price decreases: From: \$5,120,350.16 By: \$-334,837.80 To: \$4,785,512.36</p> <p>Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Accounting Info: ERODETN-R01 BA 31-12-00-000 18-63-0500-05-00-00-00 GE-25-72-00 Funded: \$0.00 Accounting Info: ERODETN-R01 BA 31-12-00-000 Continued ...</p>	63671	EA	75.16	4,785,512.36

CONTINUATION SHEET

REFERENCE NO OF DOCUMENT BEING CONTINUED
DROIGSA-09-0005, /HSCEDM-16-F-IG122/P00007PAGE OF
3 5NAME OF OFFEROR OR CONTRACTOR
YUBA COUNTY OF

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	18-63-0500-05-00-00-00 GE-25-72-00 Funded: \$0.00 Accounting Info: ERODETN-R01 BA 31-12-00-000 18-63-0500-05-00-00-00 GE-25-72-00 Funded: \$0.00 Accounting Info: ERODETN-R01 E1 31-12-00-000 18-63-0500-05-00-00-00 GE-25-72-00 Funded: \$0.00 Accounting Info: ERODETN-R01 E1 31-12-00-000 18-63-0500-05-00-00-00 GE-25-72-00 Funded: \$0.00 Accounting Info: ERODETN-R01 E1 31-12-00-000 18-63-0500-05-00-00-00 GE-25-72-00 Funded: \$0.00 Accounting Info: ERODETN-R01 E1 31-12-00-000 18-63-0500-05-00-00-00 GE-25-72-00 Funded: -5334,837.80 Change Item 0002 to read as follows (amount shown is the total amount): 0002 GUARD SERVICES Quantity decreases: From: 765 By: -469 To: 296 Price decreases: From: \$22,215.60 By: \$-13,615.64 To: \$8,559.96 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Accounting Info: ERODETN-R01 BA 31-12-00-000 18-63-0500-05-00-00-00 GE-25-01-00 Funded: \$0.00 Accounting Info: ERODETN-R01 BA 31-12-00-000 18-63-0500-05-00-00-00 GE-25-01-00 Funded: -\$5,920.04 Accounting Info: ERODETN-R01 BA 31-12-00-000 18-63-0500-05-00-00-00 GE-25-01-00 Funded: -\$5,808.00 Accounting Info: ERODETN-R01 E1 31-12-00-000 Continued ...				8,599.96

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED DROIGSA-09-0005, /HSCEDM-16-F-IG122/P00007	PAGE	OF
		4	5

NAME OF OFFEROR OR CONTRACTOR
YUBA COUNTY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0003	18-63-0500-05-00-00-00 GE-25-01-00 Funded: -\$609.84 Accounting Info: ERODETN-R01 E1 31-12-00-000 18-63-0500-05-00-00-00 GE-25-01-00 Funded: \$0.00 Accounting Info: ERODETN-R01 E1 31-12-00-000 18-63-0500-05-00-00-00 GE-25-01-00 Funded: -\$1,277.76 Accounting Info: ERODETN-R01 E1 31-12-00-000 18-63-0500-05-00-00-00 GE-25-01-00 Funded: \$0.00				
	Change Item 0003 to read as follows (amount shown is the total amount):				
	TRANSLATION/INTERPRETER SERVICES				9,151.95
	Reimbursement IAW Agreement, Article III. Covered Services, Interpretive Services.				
	Quantity decreases: From: 13,019 By: -3,867.05 To: 9,151.95				
	Price decreases: From: \$13,019.00 By: \$-3,867.05 To: \$9,151.95				
	Accounting Info: ERODETN-R01 BA 31-12-00-000 18-63-0500-05-00-00-00 GE-25-01-00 Funded: \$0.00 Accounting Info: ERODETN-R01 BA 31-12-00-000 18-63-0500-05-00-00-00 GE-25-01-00 Funded: -\$3,848.05 Accounting Info: ERODETN-R01 E1 31-12-00-000 18-63-0500-05-00-00-00 GE-25-01-00 Funded: -\$19.00 Accounting Info: ERODETN-R01 E1 31-12-00-000 18-63-0500-05-00-00-00 GE-25-01-00 Funded: \$0.00 Accounting Info: ERODETN-R01 E1 31-12-00-000 18-63-0500-05-00-00-00 GE-25-01-00 Funded: \$0.00 Accounting Info: Continued ...				

CONTINUATION SHEET	REFERENCE NO OF DOCUMENT BEING CONTINUED	PAGE	OF
	DROIGSA-09-0005, /HSCEDM-16-F-IG122/P00007	5	5

NAME OF OFFEROR OR CONTRACTOR
YUBA COUNTY OF

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	ERODETN-R01 E1 31-12-00-000 18-63-0500-05-00-00-00 GE-25-01-00 Funded: 50.00 All other terms and conditions remain the same.				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. P00005		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (if applicable)		6. ISSUED BY CODE ICE/DM/DC-LAGUNA		7. ADMINISTERED BY (if other than Item 6) CODE ICE/DCP	
ICE/Immigrant Mgmt/Detention Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24800 Avila Road, Room 3104 Lawrenceville GA 30047		ICE/Immigrant Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 401 I Street NW, Suite 930 Attn: Kimberlee Brown Washington DC 20535			
8. NAME AND ADDRESS OF CONTRACTOR (list, street, county, state and ZIP Code) YORBA COUNTY OF 115 S CH STS STE150 MAYSVILLE CA 95961-1500		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 9C. MODIFICATION OF CONTRACT ORDER NO. DPO1005-09-0005 9D. DATED (SEE ITEM 12) 12/15/2008			
CODE 12152695100000		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (if required)

See Schedule

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(c).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Bilateral Modification / FAR 43.104(a)

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

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

DUNS Number: 121526953

Points of Contact:

Contracting Officer Representative (COR): Nathan R. Lindsey
Email: Nathan.R.Lindsey@ice.dhs.gov, Phone Number: (404) 328-4503

Alternate COR: Donna Ore
Email: Donna.Ore@ice.dhs.gov, Phone Number: (404) 328-4108

This modification incorporates the terms of the attached settlement agreement in Lyon v. continued ...

Exemptions provided herein. All terms and conditions of the document remain in effect as set forth in the original contract, with no changes, additions, deletions, or amendments.

15A. NAME AND TITLE OF SIGNER (Type or print) Steven L. Durfor, Sheriff-Coroner		15B. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Virginia L. Collier	
15C. DATE SIGNED 12/25/17		15D. DATE SIGNED 10/25/17	
15E. UNITED STATES OF AMERICA Virginia Collier		15F. UNITED STATES OF AMERICA Virginia Collier	

15M. 7510-01-152-4370
Prescribed by GSA
FAR (48 CFR) 53.241

STANDARD FORM 30 (REV. 10-03)
Prescribed by GSA
FAR (48 CFR) 53.241

NAME OF OFFEROR OR CONTRACTOR
YUBA COUNTY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Immigration and Customs Enforcement, No. 13-cv-05878-ENC (N.D. Cal.) ("Lyon Agreement"). The Lyon Agreement describes requirements to be fulfilled by the County of Yuba with respect to the Yuba County Jail alone, or in conjunction with ICE. These requirements shall supplement those set forth in agreement number DROIGSA-09-0005, the National Detention Standards (NDS), and any other correctional/detention standards incorporated by reference therein. Where there is a conflict between the requirements of the Lyon Agreement and either DROIGSA-09-0005, NDS or the County of Yuba shall adhere to the requirements in the Lyon Agreement. Compliance with these terms will be monitored by the ICE Contracting Officer ("CO") and the ICE Contracting Officer's Technical Representative ("COTR"), as well as other ICE personnel visiting the facilities. For the purposes of this modification, reference to "detainee" in the Lyon Agreement shall mean any current or future adult immigration detainee who is or will be held by the Parties in the County of Yuba, Yuba County Jail.</p> <p>All other terms and conditions remain unchanged.</p> <p>Exempt Action: Y Sensitive Award: NONE Period of Performance: 01/01/2009 to 12/14/2018</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. P00009		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, Room 3104 Laguna Niguel CA 92677		7. ADMINISTERED BY (If other than Item 6) ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, suite 930 Attn: Kimberlee Brown Washington DC 20536	
8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) YUBA COUNTY OF 215 5 TH STR STE150 MARYSVILLE CA 959015737		9A. AMENDMENT OF SOLICITATION NO. (x)		9B. DATED (SEE ITEM 11)	
10A. MODIFICATION OF CONTRACT/ORDER NO. DROIGSA-09-0005		10B. DATED (SEE ITEM 13) 12/15/2008		11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS	
CODE 1215269530000		FACILITY CODE			

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

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

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

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

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

DUNS Number: 121526953

Points of Contact:

Contracting Officer Representative (COR): Nathan R. Lindsey

Email: Nathan.R.Lindsey@ice.dhs.gov, Phone Number: (661) 328-4503

Alternate COR: Donna Ore

Email: Donna.Ore@ice.dhs.gov, Phone Number: (916) 329-4326

The purpose of this modification is to:

Continued ...

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

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

Steven L. Durfor, Sheriff-Coroner

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

01/11/2018

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

VIRGINIA COLLIE

16B. UNITED STATES OF AMERICA

VIRGINIA L COLLIE

(Signature of Contracting Officer)

Digitally signed by VIRGINIA L COLLIE
DN: c=US, o=U.S. Department of Homeland Security, ou=ICE, ou=People, cn=VIRGINIA L COLLIE, o.9.2342.1.200300.100.1.1=0438470827.ICE
Date: 2018.01.12 09:39:33 -08'00'

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-09-0005/P00009

PAGE 2 OF 2

NAME OF OFFEROR OR CONTRACTOR
YUBA COUNTY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>A. Revise the Detainee Day Rate from \$75.16 to \$97.39. Funds will be made available through issuance or modification of Task Orders.</p> <p>Accordingly, revise the Intergovernmental Service Agreement (IGSA) as follows: Under Article I. Purpose, Paragraph C. Guidance: This is a fixed rate agreement, not a cost reimbursable agreement, with respect to the detainee day rate. The detainee rate is \$97.39. ICE shall be responsible for reviewing and approving the costs associated with this Agreement and subsequent modifications utilizing all applicable federal procurement laws, regulations and standards in arriving at the detainee day rate.</p> <p>B. Establish that the latest revision of the U.S. Department of Labor, Wage Determination for Yuba County has been incorporated into IGSA DROIGSA-09-0005 and the above Detainee Day Rate. Wage Determination No: 2015-5659, Revision No: 4, dated 12/26/2017. Wages established in Wage Determination No: 2015-5659, Revision No: 4, dated 12/26/2017 apply to all Task Orders established against IGSA DROIGSA-09-0005.</p> <p>C. Extend the period of performance end date for IGSA DROIGSA-09-0005 from December 14, 2018 to indefinite.</p> <p>Accordingly, revise the IGSA as follows: Under Article IX. Period of Performance, A. This agreement shall become effective upon the date of final signature by the ICE Contracting Officer and the authorized signatory of the Service Provider and will remain in effect indefinitely unless extended by bi-lateral modification or terminated in writing by either party. Either party must provide written notice of intention to terminate the agreement, sixty (60) days in advance of the effective date of formal termination, or the Parties may agree to a shorter period under the procedures prescribed in Article XI.</p> <p>All other terms and conditions remain unchanged.</p> <p>Exempt Action: Y Sensitive Award: NONE Period of Performance: 01/01/2009 to 12/14/2099</p>				

WD 15-5659 (Rev.-4) was first posted on www.wdol.gov on 01/02/2018

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

Daniel W. Simms	Division of	Wage Determination No.: 2015-5659
Director	Wage Determinations	Revision No.: 4
		Date Of Revision: 12/26/2017

Note: Under Executive Order (EO) 13658, an hourly minimum wage of \$10.35 for calendar year 2018 applies to all contracts subject to the Service Contract Act for which the contract is awarded (and any solicitation was issued) on or after January 1, 2015. If this contract is covered by the EO, the contractor must pay all workers in any classification listed on this wage determination at least \$10.35 per hour (or the applicable wage rate listed on this wage determination, if it is higher) for all hours spent performing on the contract in calendar year 2018. The EO minimum wage rate will be adjusted annually. Additional information on contractor requirements and worker protections under the EO is available at www.dol.gov/whd/govcontracts

State: California

Area: California Counties of Sutter, Yuba

Fringe Benefits Required Follow the Occupational Listing		
OCCUPATION CODE - TITLE	FOOTNOTE	RATE
01000 - Administrative Support And Clerical Occupations		
01011 - Accounting Clerk I		16.44
01012 - Accounting Clerk II		18.46
01013 - Accounting Clerk III		20.65
01020 - Administrative Assistant		25.83
01035 - Court Reporter		20.96
01041 - Customer Service Representative I		13.56
01042 - Customer Service Representative II		15.25
01043 - Customer Service Representative III		16.64
01051 - Data Entry Operator I		15.96
01052 - Data Entry Operator II		17.42
01060 - Dispatcher, Motor Vehicle		19.42
01070 - Document Preparation Clerk		14.72
01090 - Duplicating Machine Operator		14.72
01111 - General Clerk I		13.29
01112 - General Clerk II		14.50
01113 - General Clerk III		17.70
01120 - Housing Referral Assistant		22.39
01141 - Messenger Courier		12.25
01191 - Order Clerk I		15.83
01192 - Order Clerk II		17.28
01261 - Personnel Assistant (Employment) I		17.40
01262 - Personnel Assistant (Employment) II		19.46
01263 - Personnel Assistant (Employment) III		21.69
01270 - Production Control Clerk		21.81
01290 - Rental Clerk		16.57
01300 - Scheduler, Maintenance		17.83
01311 - Secretary I		17.83
01312 - Secretary II		19.42
01313 - Secretary III		22.39

01320 - Service Order Dispatcher	17.83
01410 - Supply Technician	25.83
01420 - Survey Worker	19.42
01460 - Switchboard Operator/Receptionist	14.72
01531 - Travel Clerk I	13.87
01532 - Travel Clerk II	14.94
01533 - Travel Clerk III	16.05
01611 - Word Processor I	14.68
01612 - Word Processor II	16.48
01613 - Word Processor III	18.76
05000 - Automotive Service Occupations	
05005 - Automobile Body Repairer, Fiberglass	23.71
05010 - Automotive Electrician	21.36
05040 - Automotive Glass Installer	20.24
05070 - Automotive Worker	20.24
05110 - Mobile Equipment Servicer	17.99
05130 - Motor Equipment Metal Mechanic	22.49
05160 - Motor Equipment Metal Worker	20.24
05190 - Motor Vehicle Mechanic	20.99
05220 - Motor Vehicle Mechanic Helper	16.87
05250 - Motor Vehicle Upholstery Worker	19.11
05280 - Motor Vehicle Wrecker	20.24
05310 - Painter, Automotive	21.36
05340 - Radiator Repair Specialist	20.24
05370 - Tire Repairer	15.56
05400 - Transmission Repair Specialist	22.49
07000 - Food Preparation And Service Occupations	
07010 - Baker	16.27
07041 - Cook I	13.92
07042 - Cook II	16.01
07070 - Dishwasher	10.27
07130 - Food Service Worker	10.79
07210 - Meat Cutter	18.28
07260 - Waiter/Waitress	11.20
09000 - Furniture Maintenance And Repair Occupations	
09010 - Electrostatic Spray Painter	22.26
09040 - Furniture Handler	14.97
09080 - Furniture Refinisher	22.26
09090 - Furniture Refinisher Helper	17.58
09110 - Furniture Repairer, Minor	19.93
09130 - Upholsterer	22.26
11000 - General Services And Support Occupations	
11030 - Cleaner, Vehicles	12.22
11060 - Elevator Operator	14.69
11090 - Gardener	16.79
11122 - Housekeeping Aide	14.69
11150 - Janitor	14.69
11210 - Laborer, Grounds Maintenance	13.40
11240 - Maid or Houseman	11.20
11260 - Pruner	13.31
11270 - Tractor Operator	15.54
11330 - Trail Maintenance Worker	13.40
11360 - Window Cleaner	16.15
12000 - Health Occupations	
12010 - Ambulance Driver	20.05
12011 - Breath Alcohol Technician	20.05
12012 - Certified Occupational Therapist Assistant	29.70
12015 - Certified Physical Therapist Assistant	29.98
12020 - Dental Assistant	19.08
12025 - Dental Hygienist	45.12
12030 - EKG Technician	31.08

12035 - Electroneurodiagnostic Technologist	31.08
12040 - Emergency Medical Technician	20.05
12071 - Licensed Practical Nurse I	21.98
12072 - Licensed Practical Nurse II	24.59
12073 - Licensed Practical Nurse III	27.41
12100 - Medical Assistant	16.72
12130 - Medical Laboratory Technician	18.87
12160 - Medical Record Clerk	17.10
12190 - Medical Record Technician	19.12
12195 - Medical Transcriptionist	19.36
12210 - Nuclear Medicine Technologist	47.57
12221 - Nursing Assistant I	12.41
12222 - Nursing Assistant II	13.95
12223 - Nursing Assistant III	15.53
12224 - Nursing Assistant IV	17.44
12235 - Optical Dispenser	19.86
12236 - Optical Technician	19.06
12250 - Pharmacy Technician	19.45
12280 - Phlebotomist	17.44
12305 - Radiologic Technologist	33.02
12311 - Registered Nurse I	40.86
12312 - Registered Nurse II	49.98
12313 - Registered Nurse II, Specialist	49.98
12314 - Registered Nurse III	60.45
12315 - Registered Nurse III, Anesthetist	60.45
12316 - Registered Nurse IV	68.50
12317 - Scheduler (Drug and Alcohol Testing)	26.71
12320 - Substance Abuse Treatment Counselor	18.66
13000 - Information And Arts Occupations	
13011 - Exhibits Specialist I	23.61
13012 - Exhibits Specialist II	29.25
13013 - Exhibits Specialist III	36.92
13041 - Illustrator I	22.71
13042 - Illustrator II	28.14
13043 - Illustrator III	34.42
13047 - Librarian	31.43
13050 - Library Aide/Clerk	16.05
13054 - Library Information Technology Systems Administrator	25.79
13058 - Library Technician	20.11
13061 - Media Specialist I	20.48
13062 - Media Specialist II	22.91
13063 - Media Specialist III	25.53
13071 - Photographer I	17.88
13072 - Photographer II	21.38
13073 - Photographer III	26.50
13074 - Photographer IV	33.56
13075 - Photographer V	39.20
13090 - Technical Order Library Clerk	17.04
13110 - Video Teleconference Technician	20.53
14000 - Information Technology Occupations	
14041 - Computer Operator I	16.61
14042 - Computer Operator II	18.58
14043 - Computer Operator III	20.71
14044 - Computer Operator IV	23.02
14045 - Computer Operator V	25.49
14071 - Computer Programmer I	(see 1) 23.09
14072 - Computer Programmer II	(see 1) 27.18
14073 - Computer Programmer III	(see 1)
14074 - Computer Programmer IV	(see 1)
14101 - Computer Systems Analyst I	(see 1)

14102 - Computer Systems Analyst II	(see 1)	
14103 - Computer Systems Analyst III	(see 1)	
14150 - Peripheral Equipment Operator		16.61
14160 - Personal Computer Support Technician		23.02
14170 - System Support Specialist		23.36
15000 - Instructional Occupations		
15010 - Aircrew Training Devices Instructor (Non-Rated)		35.36
15020 - Aircrew Training Devices Instructor (Rated)		42.77
15030 - Air Crew Training Devices Instructor (Pilot)		51.27
15050 - Computer Based Training Specialist / Instructor		35.36
15060 - Educational Technologist		37.05
15070 - Flight Instructor (Pilot)		51.27
15080 - Graphic Artist		29.13
15085 - Maintenance Test Pilot, Fixed, Jet/Prop		43.62
15086 - Maintenance Test Pilot, Rotary Wing		43.62
15088 - Non-Maintenance Test/Co-Pilot		43.62
15090 - Technical Instructor		23.76
15095 - Technical Instructor/Course Developer		29.13
15110 - Test Proctor		19.62
15120 - Tutor		19.62
16000 - Laundry, Dry-Cleaning, Pressing And Related Occupations		
16010 - Assembler		11.75
16030 - Counter Attendant		11.75
16040 - Dry Cleaner		13.88
16070 - Finisher, Flatwork, Machine		11.75
16090 - Presser, Hand		11.75
16110 - Presser, Machine, Drycleaning		11.75
16130 - Presser, Machine, Shirts		11.75
16160 - Presser, Machine, Wearing Apparel, Laundry		11.75
16190 - Sewing Machine Operator		15.07
16220 - Tailor		16.24
16250 - Washer, Machine		12.32
19000 - Machine Tool Operation And Repair Occupations		
19010 - Machine-Tool Operator (Tool Room)		23.72
19040 - Tool And Die Maker		29.14
21000 - Materials Handling And Packing Occupations		
21020 - Forklift Operator		19.22
21030 - Material Coordinator		21.81
21040 - Material Expediter		21.81
21050 - Material Handling Laborer		15.20
21071 - Order Filler		15.43
21080 - Production Line Worker (Food Processing)		19.22
21110 - Shipping Packer		15.04
21130 - Shipping/Receiving Clerk		15.04
21140 - Store Worker I		13.36
21150 - Stock Clerk		18.20
21210 - Tools And Parts Attendant		19.22
21410 - Warehouse Specialist		19.22
23000 - Mechanics And Maintenance And Repair Occupations		
23010 - Aerospace Structural Welder		30.46
23019 - Aircraft Logs and Records Technician		23.80
23021 - Aircraft Mechanic I		28.81
23022 - Aircraft Mechanic II		30.46
23023 - Aircraft Mechanic III		32.14
23040 - Aircraft Mechanic Helper		20.49
23050 - Aircraft, Painter		27.15
23060 - Aircraft Servicer		23.80
23070 - Aircraft Survival Flight Equipment Technician		27.15
23080 - Aircraft Worker		25.47
23091 - Aircrew Life Support Equipment (ALSE) Mechanic		25.47

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23092 - Aircrew Life Support Equipment (ALSE) Mechanic II	28.81
23110 - Appliance Mechanic	23.97
23120 - Bicycle Repairer	18.13
23125 - Cable Splicer	31.25
23130 - Carpenter, Maintenance	24.82
23140 - Carpet Layer	22.77
23160 - Electrician, Maintenance	24.77
23181 - Electronics Technician Maintenance I	24.99
23182 - Electronics Technician Maintenance II	26.33
23183 - Electronics Technician Maintenance III	31.66
23260 - Fabric Worker	21.27
23290 - Fire Alarm System Mechanic	25.17
23310 - Fire Extinguisher Repairer	19.80
23311 - Fuel Distribution System Mechanic	24.98
23312 - Fuel Distribution System Operator	19.39
23370 - General Maintenance Worker	20.27
23380 - Ground Support Equipment Mechanic	28.81
23381 - Ground Support Equipment Servicer	23.80
23382 - Ground Support Equipment Worker	25.47
23391 - Gunsmith I	19.80
23392 - Gunsmith II	22.77
23393 - Gunsmith III	25.75
23410 - Heating, Ventilation And Air-Conditioning Mechanic	23.57
23411 - Heating, Ventilation And Air Contidioning Mechanic (Research Facility)	24.93
23430 - Heavy Equipment Mechanic	26.99
23440 - Heavy Equipment Operator	29.93
23460 - Instrument Mechanic	28.78
23465 - Laboratory/Shelter Mechanic	24.26
23470 - Laborer	15.13
23510 - Locksmith	23.72
23530 - Machinery Maintenance Mechanic	26.16
23550 - Machinist, Maintenance	21.00
23580 - Maintenance Trades Helper	18.31
23591 - Metrology Technician I	28.78
23592 - Metrology Technician II	30.43
23593 - Metrology Technician III	32.11
23640 - Millwright	27.90
23710 - Office Appliance Repairer	23.72
23760 - Painter, Maintenance	21.23
23790 - Pipefitter, Maintenance	29.85
23810 - Plumber, Maintenance	28.35
23820 - Pneudraulic Systems Mechanic	25.21
23850 - Rigger	25.75
23870 - Scale Mechanic	22.77
23890 - Sheet-Metal Worker, Maintenance	31.56
23910 - Small Engine Mechanic	22.30
23931 - Telecommunications Mechanic I	32.64
23932 - Telecommunications Mechanic II	34.52
23950 - Telephone Lineman	27.92
23960 - Welder, Combination, Maintenance	22.92
23965 - Well Driller	25.75
23970 - Woodcraft Worker	25.75
23980 - Woodworker	19.38
24000 - Personal Needs Occupations	
24550 - Case Manager	20.17
24570 - Child Care Attendant	12.80
24580 - Child Care Center Clerk	15.96
24610 - Chore Aide	11.02

24620 - Family Readiness And Support Services Coordinator	20.17
24630 - Homemaker	20.17
25000 - Plant And System Operations Occupations	
25010 - Boiler Tender	27.35
25040 - Sewage Plant Operator	26.64
25070 - Stationary Engineer	27.35
25190 - Ventilation Equipment Tender	19.44
25210 - Water Treatment Plant Operator	26.64
27000 - Protective Service Occupations	
27004 - Alarm Monitor	23.80
27007 - Baggage Inspector	17.26
27008 - Corrections Officer	27.37
27010 - Court Security Officer	27.60
27030 - Detection Dog Handler	21.22
27040 - Detention Officer	27.37
27070 - Firefighter	24.10
27101 - Guard I	17.26
27102 - Guard II	21.22
27131 - Police Officer I	32.38
27132 - Police Officer II	36.00
28000 - Recreation Occupations	
28041 - Carnival Equipment Operator	13.92
28042 - Carnival Equipment Repairer	14.88
28043 - Carnival Worker	10.53
28210 - Gate Attendant/Gate Tender	15.61
28310 - Lifeguard	13.91
28350 - Park Attendant (Aide)	17.47
28510 - Recreation Aide/Health Facility Attendant	12.74
28515 - Recreation Specialist	21.63
28630 - Sports Official	13.91
28690 - Swimming Pool Operator	17.31
29000 - Stevedoring/Longshoremen Occupational Services	
29010 - Blocker And Bracer	28.29
29020 - Hatch Tender	28.29
29030 - Line Handler	28.29
29041 - Stevedore I	26.44
29042 - Stevedore II	30.15
30000 - Technical Occupations	
30010 - Air Traffic Control Specialist, Center (HFO) (see 2)	38.29
30011 - Air Traffic Control Specialist, Station (HFO) (see 2)	26.41
30012 - Air Traffic Control Specialist, Terminal (HFO) (see 2)	29.07
30021 - Archeological Technician I	20.33
30022 - Archeological Technician II	22.74
30023 - Archeological Technician III	28.16
30030 - Cartographic Technician	28.16
30040 - Civil Engineering Technician	32.42
30051 - Cryogenic Technician I	21.24
30052 - Cryogenic Technician II	23.46
30061 - Drafter/CAD Operator I	20.33
30062 - Drafter/CAD Operator II	22.74
30063 - Drafter/CAD Operator III	25.34
30064 - Drafter/CAD Operator IV	31.19
30081 - Engineering Technician I	16.86
30082 - Engineering Technician II	18.93
30083 - Engineering Technician III	21.17
30084 - Engineering Technician IV	26.23
30085 - Engineering Technician V	32.20
30086 - Engineering Technician VI	38.82
30090 - Environmental Technician	23.61
30095 - Evidence Control Specialist	19.18

30210 - Laboratory Technician	19.51
30221 - Latent Fingerprint Technician I	21.24
30222 - Latent Fingerprint Technician II	23.46
30240 - Mathematical Technician	28.16
30361 - Paralegal/Legal Assistant I	18.92
30362 - Paralegal/Legal Assistant II	24.85
30363 - Paralegal/Legal Assistant III	30.39
30364 - Paralegal/Legal Assistant IV	36.76
30375 - Petroleum Supply Specialist	23.46
30390 - Photo-Optics Technician	28.16
30395 - Radiation Control Technician	23.46
30461 - Technical Writer I	24.40
30462 - Technical Writer II	29.85
30463 - Technical Writer III	36.10
30491 - Unexploded Ordnance (UXO) Technician I	24.34
30492 - Unexploded Ordnance (UXO) Technician II	29.44
30493 - Unexploded Ordnance (UXO) Technician III	35.29
30494 - Unexploded (UXO) Safety Escort	24.34
30495 - Unexploded (UXO) Sweep Personnel	24.34
30501 - Weather Forecaster I	31.19
30502 - Weather Forecaster II	37.94
30620 - Weather Observer, Combined Upper Air Or	(see 2) 25.34
Surface Programs	
30621 - Weather Observer, Senior	(see 2) 27.83
31000 - Transportation/Mobile Equipment Operation Occupations	
31010 - Airplane Pilot	28.85
31020 - Bus Aide	13.86
31030 - Bus Driver	19.56
31043 - Driver Courier	13.82
31260 - Parking and Lot Attendant	12.41
31290 - Shuttle Bus Driver	14.93
31310 - Taxi Driver	14.00
31361 - Truckdriver, Light	14.93
31362 - Truckdriver, Medium	18.52
31363 - Truckdriver, Heavy	20.94
31364 - Truckdriver, Tractor-Trailer	20.94
99000 - Miscellaneous Occupations	
99020 - Cabin Safety Specialist	14.07
99030 - Cashier	11.97
99050 - Desk Clerk	11.35
99095 - Embalmer	25.00
99130 - Flight Follower	23.85
99251 - Laboratory Animal Caretaker I	12.49
99252 - Laboratory Animal Caretaker II	13.49
99260 - Marketing Analyst	26.87
99310 - Mortician	25.00
99410 - Pest Controller	19.82
99510 - Photofinishing Worker	15.20
99710 - Recycling Laborer	21.81
99711 - Recycling Specialist	26.05
99730 - Refuse Collector	19.70
99810 - Sales Clerk	12.32
99820 - School Crossing Guard	13.21
99830 - Survey Party Chief	38.36
99831 - Surveying Aide	20.83
99832 - Surveying Technician	28.59
99840 - Vending Machine Attendant	16.84
99841 - Vending Machine Repairer	20.10
99842 - Vending Machine Repairer Helper	16.84

Note: Executive Order (EO) 13706, Establishing Paid Sick Leave for Federal Contractors, applies to all contracts subject to the Service Contract Act for which the contract is awarded (and any solicitation was issued) on or after January 1, 2017. If this contract is covered by the EO, the contractor must provide employees with 1 hour of paid sick leave for every 30 hours they work, up to 56 hours of paid sick leave each year. Employees must be permitted to use paid sick leave for their own illness, injury or other health-related needs, including preventive care; to assist a family member (or person who is like family to the employee) who is ill, injured, or has other health-related needs, including preventive care; or for reasons resulting from, or to assist a family member (or person who is like family to the employee) who is the victim of, domestic violence, sexual assault, or stalking. Additional information on contractor requirements and worker protections under the EO is available at www.dol.gov/whd/govcontracts.

ALL OCCUPATIONS LISTED ABOVE RECEIVE THE FOLLOWING BENEFITS:

HEALTH & WELFARE: \$4.41 per hour or \$176.40 per week or \$764.40 per month

HEALTH & WELFARE EO 13706: \$4.13 per hour, or \$165.20 per week, or \$715.87 per month

VACATION: 2 weeks paid vacation after 1 year of service with a contractor or successor, 3 weeks after 5 years, and 4 weeks after 15 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 NUMBERED FOOTNOTES IN PARENTHESES RECEIVE THE FOLLOWING:

1) COMPUTER EMPLOYEES: 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) 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 ordnance, explosives, and incendiary materials. This includes work such as screening, blending, dying, mixing, and pressing of sensitive ordnance, 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 re-grading 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 ordnance, (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 ordnance, 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 ordnance, 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.

**** SERVICE CONTRACT ACT DIRECTORY OF OCCUPATIONS ****

The duties of employees under job titles listed are those described in the "Service Contract Act Directory of Occupations", Fifth Edition (Revision 1), dated September 2015, unless otherwise indicated.

**** 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 (See 29 CFR 4.6(b)(2)(i)). Such conforming procedures shall be initiated by the contractor prior to the performance of contract work by such unlisted class(es) of employees (See 29 CFR 4.6(b)(2)(ii)). The Wage and Hour Division shall make a final determination of conformed classification, wage rate, and/or fringe benefits which shall be paid to all employees performing in the classification from the first day of work on which contract work is performed by them in the classification. Failure to pay such unlisted employees the compensation agreed upon by the interested parties and/or fully determined by the Wage and Hour Division retroactive to the date such class of employees commenced contract work shall be a violation of the Act and this contract. (See 29 CFR 4.6(b)(2)(v)). 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 the 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 U.S. Department of Labor, Wage and Hour Division, for review (See 29 CFR 4.6(b)(2)(ii)).
- 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 Division's decision to the contractor.

6) 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 (See 29 CFR 4.6(b)(2)(iii)).

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" should be used to compare job definitions to ensure 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 (See 29 CFR 4.152(c)(1)).

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. P00009		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. 192118FSFYUBAJR01.04	
5. PROJECT NO. (If applicable)		6. ISSUED BY ICE/DM/DC-LAGUNA		7. ADMINISTERED BY (If other than Item 6) ICE/DCR	
ICEDETENT MNGTDETTENT CONTRACT-LAG IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 24000 AVILA ROAD ROOM 3104 LAGUNA NIGUEL CA 92677		ICEDETENTION COMPLIANCE REMOVALS IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 801 I STREET NW SUITE 930 ATTN KIMBERLEE BROWN WASHINGTON DC 20536			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) YUBA COUNTY OF 215 5 TH STR STE150 MARYSVILLE CA 959015737		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. EROIGSA-09-0005, HSCEDM-17-F-IG113 10B. DATED (SEE ITEM 13) 02/24/2017			
CODE 1215269530000		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$668,290.18
ERODETN-R01 E1 31-12-00-000 18-63-0500-00-00-00-00 GE-25-72-00

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Funding Action per FAR 32.703-1(a) Fully Funded

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

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

DUNS Number: 121526953

Points of Contract:

Contracting Officer Representative (COR): Nathan R. Lindsey

Email: nathan.r.lindsey@ice.dhs.gov

Phone: (661) 328-4503

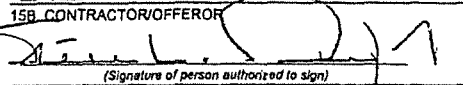
Alternate COR: Donna Ore

Email: donna.ore@ice.dhs.gov

Phone: (916) 329-4326

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print) STEVEN L. DUFFAL - SHERIFF		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) VIRGINIA COLLIE	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 02/07/18	16B. UNITED STATES OF AMERICA VIRGINIA L COLLIE (Signature of Contracting Officer)	16C. DATE SIGNED

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EROIGSA-09-0005,/HSCEDM-17-F-IG113/P00009

PAGE 2 OF 3

NAME OF OFFEROR OR CONTRACTOR
YUBA COUNTY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>The purpose of this modification is to:</p> <p>A. Add funds in the amount of \$668,290.18 to task order HSCEDM-17-F-IG113.</p> <p>B. Add CLIN 0001A to reflect the new detainee housing (Manday) rate of \$97.38 incorporated into Inter-Governmental Service Agreement DROIGSA-09-0005 with Yuba County.</p> <p>C. Funds will be added as follows:</p> <p>CLIN 0001A increase by \$668,290.18 from: \$0.00 to: \$668,290.00.</p> <p>The following CLIN values will remain the same:</p> <p>CLIN 0001: Detention Bed Space increases by \$443,444.00 from: \$3,762,208.96 to: \$4,205,652.96.</p> <p>CLIN 0002: Stationary Guard Service increases by \$1,510.08 from:\$44,286.00 to \$45,796.08.</p> <p>CLIN 0003: Translation/Interpreter Services remains \$9,045.00.</p> <p>CLIN 0004: Phone Line Installation for the Lyons Agreement remains \$4,950.00.</p> <p>D. It is estimated that funds obligated to this task order will cover performance through the period end date of 03/31/2018.</p> <p>As of this modification the total obligated amount increases by \$444,954.08 from \$3,820,489.96 to \$ 4,265,444.04.</p> <p>As of this modification the total value of this task order increases by \$444,954.08 from \$3,820,489.96 to \$4,265,444.04.</p> <p>Exempt Action: Y Sensitive Award: NONE FOB: Destination Period of Performance: 04/01/2017 to 03/31/2018</p> <p>Add Item 0001A as follows:</p>				
0001A	DETENTION HOUSING (MANDAYS) NEW BED RATE: \$97.39 Continued ...	6862	EA	97.39	668,290.18

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 2	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.	
P00010		See Block 16C		192118FSFSACX0001.01	
5. PROJECT NO. (If applicable)		6. ISSUED BY		7. ADMINISTERED BY (If other than Item 6)	
		CODE ICE/DM/DC-LAGUNA		CODE ICE/DCR	
ICEDETENT MNGTDETECT CONTRACT-LAG IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 24000 AVILA ROAD ROOM 3104 LAGUNA NIGUEL CA 92677		ICEDETENTION COMPLIANCE REMOVALS IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 801 I STREET NW SUITE 930 ATTN KIMBERLEE BROWN WASHINGTON DC 20536			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		9A. AMENDMENT OF SOLICITATION NO.			
YUBA COUNTY OF 215 5 TH STR STE150 MARYSVILLE CA 959015737		(x)			
		9B. DATED (SEE ITEM 11)			
		x			
		10A. MODIFICATION OF CONTRACT/ORDER NO.			
		EROIGSA-09-0005, HSCEDM-17-F-IG113			
		10B. DATED (SEE ITEM 13)			
		02/24/2017			
CODE 1215269530000		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

Net Increase: \$8,339.00

See Schedule

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	Funding Action per FAR 32.703-1(a) Fully Funded

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

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

DUNS Number: 121526953

Points of Contract:

Contracting Officer Representative (COR): Nathan R. Lindsey

Email: nathan.r.lindsey@ice.dhs.gov

Phone: (661) 328-4503

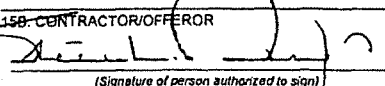
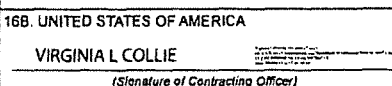
Alternate COR: Donna Ore

Email: donna.ore@ice.dhs.gov

Phone: (916) 329-4326

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A 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)	
Steven L. Durfor, Sheriff-Coroner		VIRGINIA COLLIE	
15B. CONTRACTOR/OFFEROR		16B. UNITED STATES OF AMERICA	
			
15C. DATE SIGNED		16C. DATE SIGNED	
02/16/18			

NSN 7540-01-152-8070

Previous edition unusable

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA

FAR (48 CFR) 53.243

NAME OF OFFEROR OR CONTRACTOR
YUBA COUNTY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>The purpose of this modification is to:</p> <p>A. Accept and Incorporate in Irish Communication Company ICC Quote#CN13914-0 dated, February 8, 2018.</p> <p>B. Add funds in the amount of \$8,339.00 to task order HSCEDM-17-F-IG113 to support the phone and phone line installation per the Lyons Agreement at Yuba County Jail.</p> <p>C. Increase CLIN 0004 by \$8,339.00 from \$4,950.00 to \$13,289.00.</p> <p>D. Correct the statements for the obligated and total value of this task order. Modification P00009 the states: As of this modification the obligated and total values are increased by \$444,954.08 from \$3,820,489.96 to \$4,265,444.04. It should state: As of this modification the obligated and total values are increased by \$668,290.18 from \$4,265,444.04 to \$4,933,734.22</p> <p>As of this modification the obligated and total value of this task order increases by \$8,339.00 from \$4,933,734.22 to \$4,942,073.22.</p> <p>Exempt Action: Y Sensitive Award: NONE</p> <p>Accounting Info: ERODETN-R01 E1 31-12-00-000 18-63-0500-00-00-00-00 GE-25-14-00- ----- 000000</p> <p>FOB: Destination</p> <p>Period of Performance: 04/01/2017 to 03/31/2018</p> <p>Change Item 0004 to read as follows (amount shown is the obligated amount):</p>				
0004	<p>PHONES and WIRING INSTALLATION FOR THE LYONS AGREEMENT AT THE YUBA CO JAIL</p>				8,339.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 13	
2 AMENDMENT/MODIFICATION NO P00010		3 EFFECTIVE DATE See Block 16C		4 REQUISITION/PURCHASE REQ NO	
5 PROJECT NO (If applicable)		7 ADMINISTERED BY (If other than Item 6) ICE/DM/DC-LAGUNA		CODE ICE/DCR	
6 ISSUED BY ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, Room 3104 Laguna Niguel CA 92677		ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, suite 930 Attn: Kimberlee Brown Washington DC 20536			
8 NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) YUBA COUNTY OF 215 5 TH STR STE150 MARYSVILLE CA 959015737		(x) 9A AMENDMENT OF SOLICITATION NO			
		9B DATED (SEE ITEM 11)			
		x 10A MODIFICATION OF CONTRACT/ORDER NO DROIGSA-09-0005			
		10B DATED (SEE ITEM 13) 12/15/2008			
CODE 1215269530000		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12 ACCOUNTING AND APPROPRIATION DATA (If required)

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 REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)
	C THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF
X	D OTHER (Specify type of modification and authority) Unilateral Modification / FAR 43.103(a)

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

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

DUNS Number: 121526953


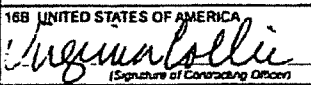
Points of Contact:

Contracting Officer Representative (COR): Nathan R. Lindsey
Email: Nathan.R.Lindsey@ice.dhs.gov, Phone Number: (661) 326-4503

Alternate COR: Donna Ore
Email: Donna.Ore@ice.dhs.gov, Phone Number: (916) 329-4326

The purpose of this modification is to incorporate the latest revision to the U.S.
Continued ...

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

15A NAME AND TITLE OF SIGNER (Type or print) Steven L. Dufor, Sheriff-Coroner		16A NAME AND TITLE OF CONTRACTING OFFICER (Type or print) VIRGINIA COLLIE	
15B CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C DATE SIGNED 2/16/18	16B UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C DATE SIGNED 3/28/18

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-09-0005/P00010	2	13

NAME OF OFFEROR OR CONTRACTOR
YUBA COUNTY OF

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Department of Labor, Wage Determination under the Service Contract Act for the County of Yuba, CA into Inter-Governmental Service Agreement (IGSA) EROIGSA-09-0005.</p> <p>The County of Yuba hourly minimum wage rates for Calendar year 2018 are located on:</p> <p>Wage Determination No.: 2015-5659 Revision No: 5 Date of Revision: 01/10/2018</p> <p>Wages established in Wage Determination 2015-5659, revision 5, dated 01/10/2018 apply to all task orders established against IGSA EROIGSA-09-0005.</p> <p>All other terms and conditions remain unchanged.</p> <p>Exempt Action: Y Sensitive Award: NONE Period of Performance: 01/01/2009 to 12/14/2099</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 3	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.	
P00002		See Block 16C		192118FSFYUBAJR01.09	
5. PROJECT NO. (If applicable)					
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)	
ICE/DM/DC-LAGUNA		ICE/DCR			
ICEDETENT MNGTDETENT CONTRACT-LAG IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 24000 AVILA ROAD ROOM 3104 LAGUNA NIGUEL CA 92677		ICEDETENTION COMPLIANCE REMOVALS IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 801 I STREET NW SUITE 930 ATTN KIMBERLEE BROWN WASHINGTON DC 20536			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		9A. AMENDMENT OF SOLICITATION NO.			
YUBA COUNTY OF 215 5 TH STR STE150 MARYSVILLE CA 959015737		(x)			
		9B. DATED (SEE ITEM 11)			
		x			
		10A. MODIFICATION OF CONTRACT/ORDER NO.			
		DROIGSA-09-0005, 70CDCR18FIGR00150			
		10B. DATED (SEE ITEM 13)			
CODE 1215269530000		FACILITY CODE		03/29/2018	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$1,928,241.00
See Schedule

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	Unilateral/ Funding Action per FAR 32.703-1 (a) Fully Funded

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

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

DUNS Number: 121526953

Points of Contact:

Contracting Officer Representative (COR): Nathan R. Lindsey

Email: Nathan.R.Lindsey@ice.dhs.gov; Phone: (661) 328-4503

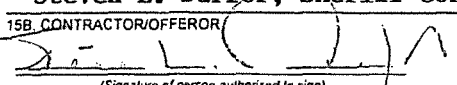
Alternate COR: Donna Ore

Email: Donna.Ore@ice.dhs.gov; Phone (916) 329-4326

The purpose of this modification is to:

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A 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)	
Steven L. Durfor, Sheriff-Coroner		VIRGINIA COLLIE	
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	
		05/09/18	
(Signature of person authorized to sign)		(Signature of Contracting Officer)	
15D. UNITED STATES OF AMERICA		16C. DATE SIGNED	
VIRGINIA L COLLIE		Digitally signed by VIRGINIA L COLLIE Date: 2018.05.04 13:41:46 -0700	

NSN 7540-01-152-8070
Previous edition unusable

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

NAME OF OFFEROR OR CONTRACTOR
YUBA COUNTY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>A. Add funds in the amount of \$1,928,241.00 to task order 70CDCR18FIGR00150.</p> <p>B. Funds will be added as follows:</p> <p>CLIN 0001: Detention Bed Space for ICE Detainees increases by \$1,899,105.00 from: \$1,899,105.00 to \$3,798,210.00.</p> <p>CLIN 0002: Stationary Guard Services increases by \$26,136.00 from: \$26,136.00 to: \$52,272.00.</p> <p>CLIN 0003: Translation/Interpreter Services increases by \$3,000.00 from \$2,968.00 to \$5,968.00</p> <p>It is estimated that the obligated funds will cover the period of performance through 9/30/18.</p> <p>As of this modification the obligated total of this task order increases by \$1,928,241.00 from \$1,928,209.00 to \$3,856,450.00.</p> <p>As of this modification total value of this task order increases by \$1,928,241.00 from \$1,928,209.00 to \$3,856,450.00.</p> <p>Exempt Action: Y Sensitive Award: NONE FOB: Destination Period of Performance: 04/01/2018 to 03/30/2019</p> <p>Change Item 0001 to read as follows (amount shown is the obligated amount):</p>				
0001	<p>DETENTION BED SPACE FOR ICE DETAINEES</p> <p>Total Quantity: From: 19,500 By: 19,500 To: 39,000</p> <p>Total Price: From: \$1,899,105.00 By: \$1,899,105.00 To: \$3,798,210.00</p> <p>Product/Service Code: S206</p> <p>Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Accounting Info: ERODETN-R01 E1 31-12-00-000 18-63-0500-00-00-00-00 GE-25-72-00 Funded: \$0.00 Continued ...</p>	EA		97.39	1,899,105.00

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED DROIGSA-09-0005,/70CDCR18FIGR00150/P00002	PAGE	OF
		3	3

NAME OF OFFEROR OR CONTRACTOR
YUBA COUNTY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0002	Accounting Info: ERODETN-R01 E1 31-12-00-000 18-63-0500-00-00-00-00 GE-25-72-00 Funded: \$1,899,105.00 Change Item 0002 to read as follows (amount shown is the obligated amount):				
	STATIONARY GUARD SERVICES Total Quantity: From: 900 By: 900 To: 1,800 Total Price: From: \$26,136.00 By: \$26,136.00 To: \$52,272.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Accounting Info: ERODETN-R01 E1 31-12-00-000 18-63-0500-00-00-00-00 GE-25-01-00 Funded: \$0.00 Accounting Info: ERODETN-R01 E1 31-12-00-000 18-63-0500-00-00-00-00 GE-25-01-00 Funded: \$26,136.00 Change Item 0003 to read as follows (amount shown is the obligated amount):		HR	29.04	26,136.00
0003	TRANSLATION / INTERPRETER SERVICES Quantity: From: 2,968 By: 3,000 To: 5,968 Price: From: From: \$2,968.00 By: \$3,000.00 To: \$5,968.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Accounting Info: ERODETN-R01 E1 31-12-00-000 18-63-0500-00-00-00-00 GE-25-01-00 Funded: \$0.00 Accounting Info: ERODETN-R01 E1 31-12-00-000 18-63-0500-00-00-00-00 GE-25-01-00 Funded: \$3,000.00		EA	1.00	3,000.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 4	
2. AMENDMENT/MODIFICATION NO. P00012		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. 192119FSFYUBAJR01.1	
5. PROJECT NO. (If applicable)		6. ISSUED BY CODE ICE/DM/DC-LAGUNA		7. ADMINISTERED BY (If other than Item 6) CODE ICE/DCR	
ICEDETENT MNGTDETECT CONTRACT-LAG IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 24000 AVILA ROAD ROOM 3104 LAGUNA NIGUEL CA 92677		ICEDETENTION COMPLIANCE REMOVALS IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 801 I STREET NW SUITE 930 ATTN KIMBERLEE BROWN WASHINGTON DC 20536			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) YUBA COUNTY OF 215 5 TH STR STE150 MARYSVILLE CA 959015737		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) X 10A. MODIFICATION OF CONTRACT/ORDER NO. EROIGSA-09-0005, HSCEDM-17-F-IG113 10B. DATED (SEE ITEM 13) 02/24/2017			
CODE 1215269530000		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)
 See Schedule Net Decrease: -\$255,392.65

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Funding Action per FAR 32.703-1(a) Fully Funded

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

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

DUNS Number: 121526953

Points of Contract:

Contracting Officer Representative (COR): Nathan R. Lindsey

Email: nathan.r.lindsey@ice.dhs.gov

Phone: (661) 328-4503


Alternate COR: Donna Ore

Email: donna.ore@ice.dhs.gov

Phone: (916) 329-4326

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print) Wendell Anderson, Sheriff-Coroner		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) VIRGINIA COLLIE VLC	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 12/20/18	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EROIGSA-09-0005, /HSCEDM-17-F-IG113/P00012	PAGE OF 2 4
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NAME OF OFFEROR OR CONTRACTOR
YUBA COUNTY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001A	<p>The purpose of this modification is to deobligate funds and closeout task order HSCEDM-17-F-IG113 in accordance with closeout procedures in FAR Part 4.804 Closeout of contract files.</p> <p>A. Per the email conformation received on November 30, 2018, the program office conforms that all services and invoices under task order HSCEDM-17-F-IG113 have been performed and funds in the amount of \$-255,392.65 can be deobligated from the task order.</p> <p>B. The Contractor Yuba County provided email conformation on December 12, 2018, which stated that all goods/services under this task order were delivered.</p> <p>C. Funds in the amount of \$-255,392.65 are hereby deobligated as follows:</p> <p>CLIN 0001A is decreased by \$-213,330.63 from \$1,113,362.48 to \$1,092,031.85.</p> <p>CLIN 0002: Guard Service is decreased by \$-39,177.13 from \$45,769.08 to \$6,618.95.</p> <p>CLIN 0003: Transportation Services is decreased by \$-2,884.89 from \$9,045.00 to \$6,160.00.</p> <p>D. With this closeout modification the Contractor hereby releases the Government from any and all liability under this contract. Upon signing this modification task order HSCEDM-17-F-IG113 is closed.</p> <p>As of this modification the obligated and total value of this task order decreases by \$-255,392.65 from \$5,387,145.52 to \$5,131,752.87.</p> <p>Exempt Action: Y Sensitive Award: NONE</p> <p>FOB: Destination Period of Performance: 04/01/2017 to 03/31/2018 Change Item 0001A to read as follows(amount shown is the obligated amount):</p> <p>DETENTION HOUSING (MANDAYS) NEW BED RATE: \$97.39 Continued ...</p>				-213,330.63

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EROIGSA-09-0005, /HSCEDM-17-F-IG113/P00012	PAGE	OF
		3	4


NAME OF OFFEROR OR CONTRACTOR
YUBA COUNTY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0002	PER DETAINEE PER DAY Accounting Info: ERODETN-R01 E1 31-12-00-000 18-63-0500-00-00-00-00 GE-25-72-00 Funded: -\$213,330.63 Change Item 0002 to read as follows(amount shown is the obligated amount): GUARD SERVICES Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Accounting Info: ERODETN-R01 E1 31-12-00-000 18-63-0500-05-00-00-00 GE-25-01-00 Funded: \$0.00 Accounting Info: ERODETN-R01 E1 31-12-00-000 18-63-0500-05-00-00-00 GE-25-01-00 Funded: -\$4,997.05 Accounting Info: ERODETN-R01 E1 31-12-00-000 18-63-0500-05-00-00-00 GE-25-01-00 Funded: -\$13,068.00 Accounting Info: ERODETB-R01 C8 31-12-00-000 18-63-0500-05-00-00-00 GE-25-01-00 Funded: -\$13,852.08 Accounting Info: ERODETN-R01 E1 31-12-00-000 18-63-0500-00-00-00-00 GE-25-01-00 Funded: -\$1,335.84 Accounting Info: ERODETN-R01 E1 31-12-00-000 18-63-0500-00-00-00-00 GE-25-01-00 Funded: -\$4,414.08 Accounting Info: ERODETN-R01 E1 31-12-00-000 18-63-0500-00-00-00-00 GE-25-01-00 Funded: -\$1,510.08 Change Item 0003 to read as follows(amount shown is the obligated amount):				-39,177.13
0003	TRANSLATION / INTERPRETER SERVICES Accounting Info: Continued ...				-2,884.89

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EROIGSA-09-0005, /HSCEDM-17-F-IG113/P00012	4	4

NAME OF OFFEROR OR CONTRACTOR
YUBA COUNTY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	ERODETN-R01 E1 31-12-00-000 18-63-0500-05-00-00-00 GE-25-01-00 Funded: -\$384.89 Accounting Info: ERODETN-R01 E1 31-12-00-000 18-63-0500-05-00-00-00 GE-25-01-00 Funded: -\$2,500.00 Accounting Info: ERODETN-R01 E1 31-12-00-000 18-63-0500-05-00-00-00 GE-25-01-00 Funded: \$0.00				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. P00012		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY ICE/DM/DC-LAGUNA		7. ADMINISTERED BY (If other than Item 6) ICE/DCR	
ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, Room 3104 Laguna Niguel CA 92677		ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, suite 930 Attn: Kimberlee Brown Washington DC 20536			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) YUBA COUNTY OF 215 5 TH STR STE150 MARYSVILLE CA 959015737		9A. AMENDMENT OF SOLICITATION NO. (X)			
		9B. DATED (SEE ITEM 11)			
		X 10A. MODIFICATION OF CONTRACT/ORDER NO. DROIGSA-09-0005			
		10B. DATED (SEE ITEM 13) 12/15/2008			
CODE 1215269530000		FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule					
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
CHECK ONE					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
X D. OTHER (Specify type of modification and authority) Unilateral Modification / FAR 43.103 (b)					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) DUNS Number: 121526953 Points of Contact: Contracting Officer Representative (COR): Nathan R. Lindsey Email: Nathan.R.Lindsey@ice.dhs.gov, Phone Number: (661) 328-4503 Alternate COR: Donna Ore Email: Donna.Ore@ice.dhs.gov, Phone Number: (916) 329-4326 The purpose of this modification is to incorporate the latest version of the Department of Labor Wage Determination 2015-5659 revision 7 into Inter-Governmental Service Agreement Continued ... Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print) WENDELL ANDERSON, SHERIFF-CORONER		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) VIRGINIA COLLIE			
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED 4-10-19		16B. UNITED STATES OF AMERICA VIRGINIA L COLLIE <small>Digitally signed by VIRGINIA L COLLIE Date: 2019.03.14 09:55:46 -0700</small> (Signature of Contracting Officer)	
				16C. DATE SIGNED	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	DROIGSA-09-0005/P00012	2	2

NAME OF OFFEROR OR CONTRACTOR
YUBA COUNTY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	(IGSA) DROIGSA-09-0005. Period of Performance: 01/01/2009 to 12/14/2099 All other terms and conditions remain unchanged.				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. P00013		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. N/A	
6. ISSUED BY ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, Room 3104 Laguna Niguel CA 92677		CODE ICE/DM/DC-LAGUNA		5. PROJECT NO. (If applicable)	
7. ADMINISTERED BY (If other than Item 6) ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, suite 930 Attn: Kimberlee Brown Washington DC 20536		CODE ICE/DCR			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) YUBA COUNTY OF 215 5 TH STR STE150 MARYSVILLE CA 959015737		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. DROIGSA-09-0005	
				10B. DATED (SEE ITEM 13) 12/15/2008	
CODE 1215269530000		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

Funding will be made available through issuance of a task order

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

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

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

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

DUNS Number: 121526953

Points of Contact:

Contracting Officer Representative (COR): Nathan R. Lindsey

Email: Nathan.R.Lindsey@ice.dhs.gov, Phone Number: (661) 328-4503


Alternate COR: Donna Ore

Email: Donna.Ore@ice.dhs.gov, Phone Number: (916) 329-4326

The purpose of this modification to:

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print) Wendell Anderson, Sheriff-Coroner		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) NATASHA T. NGUYEN	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 11-13-19	16B. UNITED STATES OF AMERICA NATASHA T NGUYEN (Signature of Contracting Officer)	16C. DATE SIGNED Digitally signed by NATASHA T NGUYEN Date: 2019.11.13 10:16:51 -08'00'

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED DROIGSA-09-0005/P00013	PAGE	OF
		2	2

NAME OF OFFEROR OR CONTRACTOR
YUBA COUNTY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>A. Incorporate the latest version of the Department of Labor Wage Determination 2015-5659 revision 8 dated 08/02/2019, and the approved request for equitable adjustment (REA) dated, 11/06/2019 into Inter-Governmental Service Agreement (IGSA) DROIGSA-09-0005.</p> <p>B. Revise the Detainee Bed Day Rate from \$97.39 to \$117.81. IGSA Under Article I Purpose, Paragraph C. Guidance: This is a fixed rate agreement, not a cost reimbursable agreement, with respect to the detainee day rate. The new detainee bed day rate is \$117.81.</p> <p>LIST OF CHANGES: Reason for Modification: Other Administrative Action Total Amount for this Modification: \$0.00</p> <p>Period Of Performance End Date changed from 14-DEC-99 to Indefinite</p> <p>Note: ICE shall be responsible for reviewing and approving the costs associated with this Agreement and subsequent modification utilizing all applicable federal procurement laws, regulations and standards in arriving at the detainee rate.</p> <p>All terms and conditions reference in the IGSA remain the same.</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 3	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.	
P00004		See Block 16C		192120FSFYUBAJR01.3	
5. PROJECT NO. (If applicable)		6. ISSUED BY		7. ADMINISTERED BY (If other than Item 6)	
		CODE ICE/DM/DC-LAGUNA		CODE ICE/DM/DC-LAGUNA	
ICEDETENT MNGTDEETENT CONTRACT-LAG IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 24000 AVILA ROAD ROOM 3104 ATTN NATASHA NGUYEN 949 425-7030 LAGUNA NIGUEL CA 92677		ICEDETENT MNGTDEETENT CONTRACT-LAG IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 24000 AVILA ROAD ROOM 3104 ATTN NATASHA NGUYEN 949 425-7030 LAGUNA NIGUEL CA 92677			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
YUBA COUNTY OF 215 5 TH STR STE150 MARYSVILLE CA 959015737		(x)			
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. DROIGSA-09-0005, 70CDCR19FIGR00117	
				10B. DATED (SEE ITEM 13) 03/14/2019	
CODE 1215269530000		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$359,799.74
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 REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Unilateral Modification/ Funding

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

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

DUNS Number: 121526953

Contracting Officer Representative (COR): NATHAN LINDSEY Phone Number: (661) 328-4503;

Email: Nathan.R.Lindsey@ice.dhs.gov

Alternative COR: DONNA ORE Phone Number: (916) 329-4326; Email: Donna.Ore@ice.dhs.gov

The purpose of this modification is to increase the amount for CLIN 0001A - Detention Beds and CLIN 0003 - Translation/Interpreter Services under the subject task order in the amount of \$359,799.74.

LIST OF CHANGES:

Reason for Modification: Funding Only Action

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A 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)	
		NATASHA T. NGUYEN	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		NATASHA T NGUYEN Digitally signed by NATASHA T NGUYEN Date: 2020.01.16 12:50:37 -08'00'	
		(Signature of Contracting Officer)	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

DROIGSA-09-0005,/70CDCR19FIGR00117/P00004

PAGE OF

2

3

NAME OF OFFEROR OR CONTRACTOR

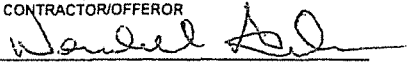
YUBA COUNTY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Total Amount for this Modification: \$359,799.74 New Total Amount for this Award: \$6,326,047.51 Obligated Amount for this Modification: \$359,791.74 Total Obligated Amount for this Award: \$6,326,039.51 CHANGES FOR LINE ITEM 0001A - Detainee Housing - New Bed day Rate \$117.81 Quantity changed from 17,236 to 20,290 Total Amount changed from \$2,030,573.16 to \$2,390,364.90 Obligated Amount for this Modification: \$359,791.74 Amount changed from \$2,030,573.16 to \$2,390,364.90 Delivery Date changed from 01/15/2020 to 02/29/2020 Account code: ERODETN-R01 E1 31-12-00-000 18-63-0500-00-00-00-00 GE-25-72-00 Amount: \$359,791.74 CHANGES FOR LINE ITEM 0003 - TRANSLATION / INTERPRETER SERVICES Quantity changed from 1,393 to 1,401 Total Amount changed from \$1,393.00 to \$1,401.00 Amount changed from \$1,393.00 to \$1,401.00 Delivery Date changed from 01/15/2020 to 02/29/2020 Account code: ERODETN-R01 E1 31-12-00-000 18-63-0500-00-00-00-00 GE-25-01-00 Amount: \$8.00 Period of Performance: 04/01/2019 to 03/31/2020 Change Item 0001A to read as follows (amount shown is the obligated amount): 0001A Detainee Housing - New Bed day Rate \$117.81 3054 EA 117.81 359,791.74 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 0003 to read as follows (amount shown is the obligated amount): 0003 TRANSLATION / INTERPRETER SERVICES 8 EA 1.00 8.00 Continued ...				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	DROIGSA-09-0005, /70CDCR19FIGR00117/P00004	3	3

NAME OF OFFEROR OR CONTRACTOR
YUBA COUNTY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>The funding provided in this Task Order is the amount presently available for payment and allotted to the award. The service provider agrees to perform to the point that service does not exceed the total amount currently allotted to the items funded under the Task Order. The service provider is not authorized to continue work on those item(s) beyond that point. The Government will not be obligated to reimburse the service provider in excess of the amount allotted to those item(s) for performance beyond the funding allotted.</p> <p>All terms and conditions of IGSA DROIGSA-09-0005 apply to this task order.</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3									
2. AMENDMENT/MODIFICATION NO. P00007		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. 192120FSFYUBAJR01.1									
5. PROJECT NO. (If applicable)													
6. ISSUED BY ICE/DM/DC-LAGUNA		7. ADMINISTERED BY (If other than Item 6) ICE/DCR		CODE ICE/DCR									
ICEDETENT MNGTDETTENT CONTRACT-LAG IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 24000 AVILA ROAD ROOM 3104 LAGUNA NIGUEL CA 92677		ICEDETENTION COMPLIANCE REMOVALS IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 24000 AVILA ROAD ROOM 3104 ATTN TRACY SWILLEY LAGUNA NIGUEL CA 92677											
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) YUBA COUNTY OF 215 5 TH STR STE150 MARYSVILLE CA 959015737		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) X 10A. MODIFICATION OF CONTRACT/ORDER NO. DROIGSA-09-0005, 70CDCR18FIGR00150 10B. DATED (SEE ITEM 13) 03/29/2018											
CODE 1215269530000		FACILITY CODE											
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS													
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.													
12. ACCOUNTING AND APPROPRIATION DATA (If required) SEE SCHEDULE		Net Decrease: -\$234,215.47 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.											
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:10%;">CHECK ONE</td> <td>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.</td> </tr> <tr> <td></td> <td>B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).</td> </tr> <tr> <td></td> <td>C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:</td> </tr> <tr> <td>X</td> <td>D. OTHER (Specify type of modification and authority) FAR 43.103(a) Bilateral Modification</td> </tr> </table>						CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:	X	D. OTHER (Specify type of modification and authority) FAR 43.103(a) Bilateral Modification
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.												
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).												
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:												
X	D. OTHER (Specify type of modification and authority) FAR 43.103(a) Bilateral Modification												
E. IMPORTANT: Contractor <input type="checkbox"/> is not. <input checked="" type="checkbox"/> is required to sign this document and return 1 copies to the issuing office.													
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) DUNS Number: 121526953 Points of Contact: Contracting Officer Representative (COR): Nathan R. Lindsey Email: Nathan.R.Lindsey@ice.dhs.gov; Phone: (661) 328-4503 Alternate COR: Donna Ore Email: Donna.Ore@ice.dhs.gov; Phone (916) 329-4326 The purpose of this modification is to de-obligate excess funds and closeout this contract. The parties agree as follows: Continued ...													
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.													
15A. NAME AND TITLE OF SIGNER (Type or print) Wendell Anderson, Sheriff-Coroner		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) NATASHA T. NGUYEN											
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED 1/23/2020		16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)									
				16C. DATE SIGNED									
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-09-0005, /70CDCR18FIGR00150/P00007PAGE OF
2 3NAME OF OFFEROR OR CONTRACTOR
YUBA COUNTY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>1) All services/supplies have been received, inspected and accepted by the Government.</p> <p>2) The Contractor releases the Government from any and all liability under this contract for further equitable and/or price adjustments including, but not limited to, claims and causes of action for the recovery of direct costs, indirect costs, delay costs, disruption costs, profit, interest, attorney's fees, damages, etc.</p> <p>3) The Government agrees that all obligations under this contract are concluded.</p> <p>4) The total obligated amount is decreased by \$234,215.47. This contract is closed.</p> <p>LIST OF CHANGES: Reason for Modification: Close Out Total Amount for this Modification: -\$234,215.47 New Total Amount for this Award: \$6,317,600.17 Obligated Amount for this Modification: -\$234,215.47 New Total Obligated Amount for this Award: \$6,317,600.17</p> <p>CHANGES FOR LINE ITEM NUMBER: 0001 Total Amount changed from \$6,493,575.64 to \$6,311,748.51 Obligated Amount for this Modification: -\$181,827.13</p> <p>CHANGES FOR ACCOUNTING CODE: ERODETN-R01 E1 31-12-00-000 18-63-0500-00-00-00-00 GE-25-72-00 -\$181,827.13</p> <p>CHANGES FOR LINE ITEM NUMBER: 0002 Total Amount changed from \$52,272.00 to \$0.00 Obligated Amount for this Modification: -\$52,272.00</p> <p>CHANGES FOR ACCOUNTING CODE: ERODETN-R01 E1 31-12-00-000 18-63-0500-00-00-00-00 GE-25-01-00 -\$52,272.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 3 Total Amount changed from \$5,968.00 to \$5,851.66 Obligated Amount for this Modification: -\$116.34</p> <p>Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED DROIGSA-09-0005, /70CDCR18FIGR00150/P00007	PAGE	OF
		3	3

NAME OF OFFEROR OR CONTRACTOR
YUBA COUNTY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	CHANGES FOR ACCOUNTING CODE: ERODETN-R01 E1 31-12-00-000 18-63-0500-00-00-00-00 GE-25-01-00 -\$116.34 Discount Terms: Net 30 Period of Performance: 04/01/2018 to 03/31/2019 Change Item 0001 to read as follows (amount shown is the obligated amount):				
0001	DETENTION BED SPACE FOR ICE DETAINEES Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 0002 to read as follows (amount shown is the obligated amount):				-181,827.13
0002	STATIONARY GUARD SERVICES Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 0003 to read as follows (amount shown is the obligated amount):				-52,272.00
0003	TRANSLATION / INTERPRETER SERVICES Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				-116.34

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. P00005		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. 192120FSFYUBAJR01.4	
5. PROJECT NO. (If applicable)					
6. ISSUED BY ICE/DM/DC-LAGUNA		7. ADMINISTERED BY (If other than Item 6) ICE/DM/DC-LAGUNA			
ICEDETENT MNGTDETTENT CONTRACT-LAG IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 24000 AVILA ROAD ROOM 3104 ATTN NATASHA NGUYEN 949 425-7030 LAGUNA NIGUEL CA 92677		ICEDETENT MNGTDETTENT CONTRACT-LAG IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 24000 AVILA ROAD ROOM 3104 ATTN NATASHA NGUYEN 949 425-7030 LAGUNA NIGUEL CA 92677			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) YUBA COUNTY OF 215 5 TH STR STE150 MARYSVILLE CA 959015737		(x) 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) X 10A. MODIFICATION OF CONTRACT/ORDER NO. DROIGSA-09-0005, 70CDCR19FIGR00117 10B. DATED (SEE ITEM 13) 03/14/2019			
CODE 1215269530000		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

Net Increase:

\$1,302,799.74

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 REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Funding Action per FAR 32.703-1 (a) Fully Funded

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

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

DUNS Number: 121526953

Contracting Officer Representative (COR): NATHAN LINDSEY Phone Number: (661) 328-4503;

Email: Nathan.R.Lindsey@ice.dhs.gov

Alternative COR: DONNA ORE Phone Number: (916) 329-4326; Email: Donna.Ore@ice.dhs.gov

The purpose of this modification is to increase the amount for CLIN 0001A - Detention Beds and CLIN 0003 - Translation/Interpreter Services under the subject task order in the amount of \$1,302,799.74.

LIST OF CHANGES:

Reason for Modification: Funding Only Action

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print) NATASHA T. NGUYEN		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) NATASHA T. NGUYEN	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Digitally signed by NATASHA T NGUYEN Date: 2020.03.16 12:57:56 -0700 (Signature of Contracting Officer)	16C. DATE SIGNED 03/16/2020

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED DROIGSA-09-0005,/70CDCR19FIGR00117/P00005	PAGE OF 2 3
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NAME OF OFFEROR OR CONTRACTOR
YUBA COUNTY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Period Of Performance End Date changed from 3/31/2020 to 04/30/2020 Total Amount for this Modification: \$1,302,799.74 New Total Amount for this Award: \$7,628,847.25 Obligated Amount for this Modification: \$1,302,799.74 New Total Obligated Amount for this Award: \$7,628,847.25</p> <p>CHANGES FOR LINE ITEM 0001A - Detention Beds Quantity changed from 20,290 to 31,344 Total Amount changed from \$2,390,364.90 to \$3,692,636.64 Obligated Amount for this Modification: \$1,302,271.74 Amount changed from \$2,390,364.90 to \$3,692,636.64 Delivery Date changed from 02/29/2020 to 04/30/2020</p> <p>Account code: ERODETN-R01 E1 31-12-00-000 18-63-0500-00-00-00-00 GE-25-72-00- ----- --- 000000 Amount: \$1,302,271.74</p> <p>CHANGES FOR LINE ITEM 0003 - Interpretation/Translation Services Quantity changed from 1,401 to 1,929 Total Amount changed from \$1,401.00 to \$1,929.00 Obligated Amount for this Modification: \$528.00 Amount changed from \$1,401.00 to \$1,929.00 Delivery Date changed from 02/29/2020 to 04/30/2020</p> <p>Account code: ERODETN-R01 E1 31-12-00-000 18-63-0500-00-00-00-00 GE-25-01-00- ----- --- 000000 Amount: \$528.00 Period of Performance: 04/01/2019 to 04/30/2020</p> <p>Change Item 0001A to read as follows (amount shown is the obligated amount):</p>				
0001A	<p>Detainee Housing - New Bed day Rate \$117.81 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 0003 to read as follows (amount shown is the obligated amount): Continued ...</p>	11054	EA	117.81	1,302,271.74

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DROIGSA-09-0005,/70CDCR19FIGR00117/P00005PAGE OF
3 3NAME OF OFFEROR OR CONTRACTOR
YUBA COUNTY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0003	<p>TRANSLATION / INTERPRETER SERVICES</p> <p>The funding provided in this Task Order is the amount presently available for payment and allotted to the award. The service provider agrees to perform to the point that service does not exceed the total amount currently allotted to the items funded under the Task Order. The service provider is not authorized to continue work on those item(s) beyond that point. The Government will not be obligated to reimburse the service provider in excess of the amount allotted to those item(s) for performance beyond the funding allotted.</p> <p>All terms and conditions of IGSA DROIGSA-09-0005 apply to this task order.</p>	528	EA	1.00	528.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 2	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.	
P00014		See Block 16C		n/a	
6. ISSUED BY		7. ADMINISTERED BY (If other than Item 6)		5. PROJECT NO. (If applicable)	
ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, Room 3104 Laguna Niguel CA 92677		ICE/DM/DC-LAGUNA		ICE/DM/DC-LAGUNA	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		9A. AMENDMENT OF SOLICITATION NO.			
YUBA COUNTY OF 215 5 TH STR STE150 MARYSVILLE CA 959015737		(x)			
		9B. DATED (SEE ITEM 11)			
		10A. MODIFICATION OF CONTRACT/ORDER NO.			
		DROIGSA-09-0005			
		10B. DATED (SEE ITEM 13)			
		12/15/2008			
CODE 1215269530000		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

na/

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

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

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

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

DUNS Number: 121526953

Contracting Officer Representative (COR): Nathan R. Lindsey, Email:

Nathan.R.Lindsey@ice.dhs.gov, Phone Number: (661) 328-4503

Alternate COR: Donna Ore, Email: Donna.Ore@ice.dhs.gov, Phone Number: (916) 329-4326

Attachment 1 - Robotics Process Automation (RPA)

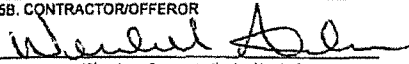
Attachment 2 - RPA Detention-Transportation Invoice Template

Attachment 3 - Bed Space Tracking Initiative (BSTI)

Attachment 4 - ICE BSTI Email Submission Form

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A 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)	
Wendell Anderson, Sheriff-Coroner		NATASHA T. NGUYEN	
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	
 (Signature of person authorized to sign)		4/16/20	
15D. UNITED STATES OF AMERICA		16B. DATE SIGNED	
Digitally signed by NATASHA T. NGUYEN Date: 2020.04.16 11:09:32 -0700 (Signature of Contracting Officer)		04/16/2020	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED DROIGSA-09-0005/P00014	PAGE	OF
		2	2

NAME OF OFFEROR OR CONTRACTOR
YUBA COUNTY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>The purpose of this modification is to incorporate all of the ICE National Detention Standards (NDS) 2019 and Attachment 1 - 4. The NDS 2019 Standards may be viewed in their entirety at the following link:</p> <p>https://www.ice.gov/detention-standards/2019</p> <p>It is agreed that the aforementioned standards are, herein, incorporated into the IGSA. Within 30 days of execution of this modification the facility shall be compliant with all NDS 2019 Standards as stated herein.</p> <p>LIST OF CHANGES: Reason for Modification: Other Administrative Action Obligated Amount for this Award: \$0.00</p> <p>Period of Performance: 01/01/2009 to Indefinitely</p> <p>All terms and conditions reference in the IGSA remain the same.</p>				

Robotics Process Automation (RPA) Contract Requirement

The Detention Facility Robotics Process Automation (RPA) process requires that bed space and transportation invoice costs and supporting documentation be recorded utilizing the Detention-Transportation Invoice Template (attached) and that all Templates must be submitted to both the ERO Field Office Contract Officer Representative (COR) and the ERO RPA Team Mailbox along with the monthly invoices. This invoice template should be completed in its entirety in the established format (template included in this modification) to include, but not limited to, the following: (1) Vendor Reference information including Bed Space Rate Breakdown, Invoice Date Range, Transportation Cost Breakdown; (2) Bed Space data including Detainee Names and corresponding Alien Numbers (A#); (3) Detainees Transported data including: Detainee Names, corresponding Alien Numbers, Category and Mission #, Mission Data including Mandatory Fields and Additional Mission Expenses corresponding to GSA and contract rates, as applicable and allowed. Invoice updates may be requested by the COR and will require timely resubmission to the COR and the ERO RPA Team Mailbox. The Government reserves the right to update the detention facility invoice process, templates or other related documents, in order to fix issues, expand capabilities, and improve performance of the reconciliation process.

Detention-Transportation Invoice**Invoice Summary Report****Vendor Invoice Reference**

AOR:	
Detention Facility or Transportation Vendor:	
Street Address:	
City/State/Zip:	
Detention Location Code:	
Point of Contact:	
E-mail Address:	
Contract Number:	
COR:	
COR Email Address:	
ACOR:	
Invoice Number:	

Invoice Date Range

Start:	
End:	
Range	

Bed Space Rate Breakdown**Bed Days****Rate****Cost**

Guaranteed Minimum:			
Tier 1:			
Tier 2:			
Tier 3:			
Tier 4:			
Tier 5:			
Total Bed Space Cost			

Transportation

Cost Per Mile (Bus):	
Cost Per Mile (Car/Van):	
Total Miles Driven:	
Total Transportation Cost:	

Notes

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Bed Space Tracking Initiative (BSTI) Contract Requirement

The Custody Management – ServiceNow platform portal (Custody SNOW) is a consolidated portal that will enable ICE to meet detention facility reporting requirements. Effective dd mmm yyyy, detention facilities are required to complete the attached template and submit it twice daily via e-mail to BSTI@ice.dhs.gov at 9:00am EST and 4:00pm EST. In the future, the data platform may include, but not limited to, the Bed Space Tracking Initiative (BSTI), Segregation Management Reporting System (SMRS), Prison Rape Elimination Act (PREA) and Sexual Abuse and Assault Prevention and Intervention (SAAPI) compliance, national detention standards compliance, as well as other detention-related compliance and initiative reports being developed by ICE. Applicable submission forms and reporting templates will be made available to the detention facilities via email, the Custody SNOW portal or other electronically transmitted medium of the governments choice. Data input may be required on an as-required basis, such as, per incident or an established reporting time of day requirement, based on the specific subject, and as required under applicable Federal law, ICE policies, and/or program procedures. The Government reserves the right to update the Custody SNOW portal and associated forms, user access, and submission process for uploading the required data to correct issues, expand capabilities, and improve performance of the system.



**Homeland
Security**

BED SPACE TRACKING INITIATIVE

Facility Submission Form

Instructions

1. Select the 'Bed Space Input Form' tab
2. Fill in the white cells within columns C & D
3. Add a comment for the data within cell G34 at the bottom of the page
4. Save the file
5. Email the file to Service-Now, email BSTI@ice.dhs.gov with 'BSTI' in the subject line or the body of the email. Note: 'BSTI' should be capitalized.
6. You should receive a confirmation email from ServiceNow within 10 minutes that your submission was successful.

If you have any BSTI-related questions please reach out to BSTIHelpDesk@ice.dhs.gov

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. P00015		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. none	
5. PROJECT NO. (If applicable)		6. ISSUED BY ICE/DM/DC-LAGUNA		7. ADMINISTERED BY (If other than Item 6) ICE/DM/DC-LAGUNA	
ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, Room 3104 Laguna Niguel CA 92677		ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, Room 3104 Attn: Natasha Nguyen, (949) 425-7030 Laguna Niguel CA 92677			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) YUBA COUNTY OF 215 5 TH STR STE150 MARYSVILLE CA 959015737		(x) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE 1215269530000 FACILITY CODE		X 10A. MODIFICATION OF CONTRACT/ORDER NO. DROIGSA-09-0005		10B. DATED (SEE ITEM 13) 12/15/2008	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)
Funding will be added to Task Order

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

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

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

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

DUNS Number: 121526953

Contracting Officer Representative (COR): Nathan R. Lindsey, Email:

Nathan.R.Lindsey@ice.dhs.gov, Phone Number: (661) 328-4503

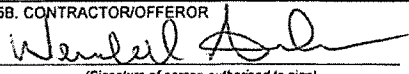
Alternate COR: Donna Ore, Email: Donna.Ore@ice.dhs.gov, Phone Number: (916) 329-4326

The purpose of this modification is to revise Detainee Bed Day Rate from \$117.81 to \$158.13 per bed day, effective date: May 1, 2020. Funds will be made available through assurance or modification of Task Orders.

Accordingly, revise the Intergovernmental Service Agreement (IGSA) as follows:

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print) Wendell Anderson, Sheriff-Coroner		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) NATASHA T. NGUYEN	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 04-28-20	16B. UNITED STATES OF AMERICA NATASHA T NGUYEN Digitally signed by NATASHA T NGUYEN Date: 2020.04.28 13:58:43 -07'00' (Signature of Contracting Officer)	16C. DATE SIGNED 04/28/2020

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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2 2NAME OF OFFEROR OR CONTRACTOR
YUBA COUNTY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Under Article I. Purpose, Paragraph C. Guidance: This is a fixed rate agreement, not a cost reimbursable agreement, with respect to the detainee day rate for a guarantee minimum (GM) of 150 detainees at \$158.13 bed day and above (GM) at \$13.79 bed day, not to exceed 210 Bedspace. ICE shall be responsible for reviewing and approving the costs associated with this Agreement and subsequent modifications utilizing all applicable federal procurement laws, regulations and standards in arriving at the detainee day rate.</p> <p>LIST OF CHANGES: Reason for Modification: Other Administrative Action Obligation for this Modification: \$0.00</p> <p>Period of Performance: 01/01/2009 to 12/31/2099 All terms and conditions reference in the IGSA remain the same.</p>				