AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	OF PAGES					
1 AMEN	MENTALODIFICATION NO	3 EFFECTIVE DATE	A REC	L IUISITION/PURCHASE REG. NO	IS PROJECTA	VD (VI popicable)				
P0000	2	See Block 16C	PRO-	PRO-12-L119						
S ISSUE	O BY CODE	ICE/DM/DC-LAGUNA	7. AD	WINISTERED BY (If other than Item 6)	CODE ICE	/DM/DC-LAGUNA				
	etent Mngt/Detent Cont.		ICE	/Detent Mngt/Detent Co	ntract-LA	G				
	ration and Customs Enfo			igration and Customs E		Ť.				
	e of Acquisition Manage	ement		ice of Acquisition Man						
	Avila Road, Room 3104 Na Niguel CA 92677			00 Avila Road, Room 31 n: Al Barclay, 949-425						
			Lag	una Niguel CA 92677						
8 HAME	AND ADDRESS OF CONTRACTOR (AS), 1994	ol, county, trace and ZIP Code;	(x) 8A	AMENDMENT OF SOLICITATION NO						
YUBA -	COUNTY OF		П							
	TH STR STE150		939	DATED (SEE ITEM 11)						
MARYS	VILLE CA 959015737									
			10	A MODEICATION OF CONTRACTIONDER	HO					
			× D	ROIGSA-09-0005						
				5 B. 1975 - 1975 - 1975 - 1975 - 1975 - 1975 - 1975 - 1975 - 1975 - 1975 - 1975 - 1975 - 1975 - 1975 - 1975 -						
CODE		IFACILITY CODE		B DATED (SEE ITEM 13)						
	1215269530000		1 1	2/15/2009						
*****		11. THE ITEM ONLY APPLIES TO								
	ove numbered solicitation is amended as sel must acknowledge receipt of this amendment			CONTRACT AS AMOUNTED BY ONO OF THE SCHOOL OF	rtended. □le no nethods: (a) By co					
Rems !	and 15, and returning c	opies of the amendment, (b) By advisor	at Dudpe	ceipt of this emandment on each copy of the	caer submitted, o	w (c) By				
				IRURE OF YOUR ACKNOWLEDGEMENT I ECIFIED MAY RESULT IN REJECTION OF						
WC/W	of this emericinant you downs to change an of	har edrazdy submultaci, such change may	De made	by Iciogram or lotter, provided each lelegran						
	sciousion and this apparenant, and is receiv		walea		***************************************					
N/A	Dunting and appropriation data (##	equares)								
12177	12. This item only applies to	ENOUTE ATTHOU TO HOST ADDITION	ERS IT	iodines the contractionder ho. As	DESCRIBED IN IT	EM 14.				
CHECK	A THIS CHANCE CROSE IS ISSUED ORDER HO IN ITEM TOA	PURSUANT TO (Specify alancmy) To	HE CHAN	ges set forth in Item 14 are made i	H THE CONTRAC	т				

	B THE ABOVE NUMBERED CONTR eppropriation date, arc.) SET FOR	actionism is modified to replet then item ia. Pursuant to the A	UTHORIT	DMINISTRATIVE CHANGES (IVO) as chang Y OF PAR 43.100(b).	lez ni bahvå ewa	ž.				
		DIT IS EXTERED INTO PURSUANT TO	AUTHO	uivos						
x	Mutual Agreement of									
^	D OTHER (Specify type of modelcolor				-	A				
E.IMPO	RTANT: Corandor Ginno.	It se required to sign this cocument	and neta	1 ccps to the sta	ung effen.	**************************************				
				solotation/contract subject matter where fe	(apple)					
	Number: 121526953			•	•					
The p	ourgose of this no cost	modification is to	revi	se the Detained Day Ra	te from 5	71.58 to				
\$75.										
Funds	s will be made availabl	e through through is	ssuan	ce or modification of	Task Orde	rs.				
Acco	rdingly, revise the Int	ergovernmental Servi	ice A	greement (IGSA) as fol	lows:					
Unde	r Article I. Paragraph	C., Purpose - revis	e as	follows:						
Cont	inued			~						
	as provided harrin, 20 terms and conditions o	tine goodment referenced in Nem SA cr	104	Elicia enongeo, remaina unchangad and						
154 10	ive and title of Signer (Type of Jame)		T.A	JUME AND TITLE OF CONTRACTURE O)FFICER (Type of	'pont)				
Ste	even L. Durfor, She	riff-Coroner	R	oberta J. Halls						
150 €	ONTRACTOR/OFFEROR	15C DATE SIGNE	مر ه	STUMPED STATES OF AMERICA	h	ISC CATE SIGNED				
-17	\ /\/	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	.1.	KADUME ATAH	6-	8-1-17				
برايرة سند	COMPANION MODERN MONTH	7-27-20	12 -	(Signature of Considering District)		10-1-14				
	540-01-152-8070				STANDARD FO Prescribed by	CRM 30 (REV 10-83) GSA				
Previou	odaton unusalite				FAR (45 CFR)					

UATION SHEET DROIGSA-09-0005/P00002					PAGE (2
FERSR OR CONTRACTOR				<u>Hippinal-sale-pa</u>		-E
SUPPLIESSERVICES (B)	2		UNIT PRICE			
(B)	2		· ·			
	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 appplicable federal procurement laws, regulations and standards in arriving at the detainee day rate. Exempt Action: Y	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 appplicable federal procurement laws, regulations and standards in arriving at the detainee day rate. Exempt Action: Y	DROIGSA-09-0005/P00002 FRACE OR CONTRACTOR UNTY OF SUPPLESSERVICES (B) 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 appplicable federal procurement laws, regulations and standards in arriving at the detainee day rate. Exempt Action: Y	DROIGSA-09-0005/P00002 FRACE OR CONTRACTOR UNITY OF SUPPLESSERVICES (B) 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 raviewing and approving the costs associated with this Agreement and subsequent modifications utilizing all appplicable federal procurement laws, regulations and standards in arriving at the detainee day rate. Exempt Action: Y	DROIGSA-09-0005/P00002 FREAR OR CONTRACTOR UNITY OF SUPPLESSERVICES (B) 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 appplicable federal procurement laws, regulations and standards in arriving at the detainee day rate. Exempt Action: Y	TRACTOR OR CONTRACTOR UNITY OF SUPPLEMENTAGES (B) 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 appplicable federal procurement laws, regulations and standards in arriving at the detainee day rate. Exempt Action: Y

AMENDMENT OF SOLICITATION MODIFIC	ATION OF CONTRACT	I. CONTRACT ID CODE	PAGE OF PAGES					
2 AMEROMENTANODIFICATION NO.	3 EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	8. PROJECT NO. (If applicable)					
P00004	See Block 16C	PRO-13-L043						
6 ISSUED BY CODE	ICE/DM/DC-LAGUNA	7. ADMINISTERED BY (8 other than flort 6) CODE ICE/DM/DC-LAGUE						
ICE/Detent Mngt/Detent Contr Immigration and Customs Enfo Office of Acquisition Manage 24000 Avila Road, Room 3104 ATTN: Alan Barclay, 949-425- Laguna Niguel CA 92677	orcement ament -7045	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						
E NAME AND ADDRESS OF CONTRACTOR (No., MYOR	Conumity, States and 21° Codes	(X) BA AMENOMENT OF BOLICITATION NO.						
YUBA COUNTY OF 215 5 TH STR STE150 MARYSVILLE CA 959015737		DATED (SEE ITEM 11) A MODIFICATION OF CONTRACT/ORD: DROIGSA-09-0005	ER NO					
CODE 1215260530000	TFACILITY CODE	IGB DATED (SEE ITEM 13)						
1215269530000		12/15/2008 O AMERICATE OF SOLICITATIONS						
CHECK COME A THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 18A	PURSUANT TO (Specify authority) T	DERS. IT MODIFIES THE CONTRACTIORDER NO. A THE CHANGES SET FORTH IN ITEM 14 ARE MADE CCT THE ADMINISTRATIVE CHANGES (SUCH IN CHA MUTHORITY OF FAR 43-103(b).	IN THE CONTRACT					
C. THE SUPPLEMENTAL AGREEMEN			Market Commission Comm					
x Mutual Agreement bet	ween the parties							
D. OTHER (Specify type of modification	I pard authorny)	***************************************						
	is required to sign this document	A seed that you						
E IMPORTANT: CONFOCIO S not. 14 DESCRIPTION OF AMENDMENTANODIFICATION								
DUNS Number: 121526953 Program/Finance POC: Tom Wei . The purpose of this modifica - Sexual Abuse and Assault E	ation is to incorpo	rate ICE 2011 Performance						
Should there be a conflict by agreement identified in Bloc Officer for clarification.		-						
Continued								
	the document referenced in item SA o	or 10A, as bet Spire changed, remains unchanged a						
ISA NAME AND TITLE OF BIGNER (Type or print)		THE AND TITLE OF CONTRACTING	FUFFICER (Type or print)					
Steven L. Durfor, Sherif		Roberta J. Halls	LEO BATT BIALITA					
198 CONTRACTOR/OFFEROR	15C DATE SIGNE		18C DATE SIGNED					
(Signature of parson manorated to sign	1.6 7.74	(September of Contracting Difficor						
MSN 7540-01-152-8070 Provious oddion unusable	-		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53 243					

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POME OF OFFERUR UN CONTRACT		A	

M NO. A)	SUPPLIES/SERVICES (B)	QUANTITY (C)		UNIT PRICE	AMOUNT
	Article IX, Paragraph A, the first sentence is	10)	(D)	(E)	(F)
	revised to read: "This agreement shall become				
	effective on 15 December 2008 and remain in				
	effect through 14 December 2018 unless extended			1	
	by bi-lateral modification or terminated in			i	
	writing by either party.		1 1	1	
	All other terms and conditions remain unchanged.				
	Exempt Action: Y			I	
	Period of Performance: 01/01/2009 to 12/14/2018			1	
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AMENDMENT OF SOLICITATION/MO	DIFIGATION OF CONTRACT				1	3
2 AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	- 1	QUISITION/PURCHASE REQ. NO	5. PR	OJECT NO	(If appacable)
P00007	See Block 16C		115FSFYUBAJR01.04	<u> </u>		
6 ISSUED BY	ICE/DM/DC-LAGUNA	7. A	OMINISTERED BY (if other than flem 6)	CODE	ICE/	DM/DC-LAGUNA
ICE/Detent Mngt/Detent Co Immigration and Customs E Office of Acquisition Man 24000 Avila Road, Room 31 Attn: Natasha Nguyen (949 Laguna Niguel CA 92677 MAME AND ADDRESS OF CONTRACTOR INC YUBA COUNTY OF 215 5 TH STR STE150	enforcement agement .04 0)425~7030	Inv Of 240 Att Lac	C/Detent Mngt/Detent Con- nigration and Customs En- fice of Acquisition Mana- 200 Avila Road, Room 310 cn: Natasha Nguyen, (949 Juna Niguel CA 92677 A AMENDMENT OF SOLICITATION NO.	forc geme 4	ement	
MARYSVILLE CA 959015737		^ D	IA MODIFICATION OF CONTRACT/ORDER NO ROIGSA-09-0005 SCEDM-14-F-IG011 IB DATED (SEE ITEM 13)	0		
CODE 1215250530000	FACILITY CODE	- 1				
1215269530000		1 1	12/09/2013			
The above numbered solicitation is amended as	11. YHIS ITEM ONLY APPLIES YO				i]is not ex	
CHECK CHE A THIS CHANGE ORDER IS ISSU ORDER NO. IN ITEM 10A	remod prior to the opening how and date spe ill required) Ne TO MODIFICATION OF CONTRACTS/ORDE ED PURSUANT TO (Specify Justicinty) TH	E Inc		31,2 CRUBE	267.52 DINITEM I	
	WENT IS ENTERED INTO PURSUANT TO					
D OTHER (Specily type of modifica	iron and authoniy)					
X Funding Action per	FAR 32.703-1 (a) Full	ly Fu	nnded			
LIMPORTANT: Contractor Eis no	L	d return	O copies to the issuing	offico.		
14 DESCRIPTION OF AMENDMENTAKODIFICATI UNS Number: 121526953	ON (Organized by UCF section headings, in	cluding s	okolabor/contract subject malfer where feasible	7.)		agangga dida dida di da aman da agan ang sasan
OR POC: Lichine, Kaevan o inance/Program POC: Tom Wo				-		
his modification is issued uard Services, and CLIN Of hange the period of perfor hat the funds obligated wi xempt Action: Y	003 - Interpretation Someone end date from 1	ervic 2/31/	es in the amount of \$93 2014 to 02/27/2015, It	1,26	7.52 a	and
ontinued						
rcept as provided herein, all terms and conditions a	the document referenced in Item 9A or 10A					
A NAME AND TITLE OF SIGNER (Typo or print)		ì	AME AND TITLE OF CONTRACTING OFFICE	R (Type	or pnnt)	
B CONTRACTOR/OFFEROR	ISC. DATE SIGNED		NIVED STATES DE AMERICA		18C C	DATE SIGNED
		K	JOHN DIE		1-	5-15
(Signature of parson subscrized to Hgn)		1	(Signature of Contracting Officer)	10400	EOPM 30 /	771/ 10 A21

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
CONTINUATION SHEET	DROIGSA-09-0005/HSCEDM-14-F-IG011/P00007	2	3

ITEM NO.	SUPPLIES/SERVICES	QUANTI	1	1	\$
(A)	(B)	(C)	(D)	(E)	(F)
	LIST OF CHANGES:		1		
	Reason for Modification : Funding Only Action	1	-		
	Period Of Performance End Date changed from	Į.			
	12/31/2014 to 02/27/2015				1
	Total Amount for this Modification: \$931,267.52	1			
	Total Amount for this Award: \$6,394,326.84	1			
	Obligated Amount for this Modification:				
	\$931,267.52 Total Obligated Amount for this Award:	1			
	\$6,394,326.84	-			
	• • • • • • • • • • • • • • • • • • • •				
	CHANGES FOR LINE ITEM 0001 - Detention Beds				
	Quantity changed from 72,221 to 84,493	1			İ
	Total Amount changed from \$5,428,130.36 to \$6,350,493.88				
	Obligated Amount for this modification:		1 1		
	\$922,363.52	1	1 1		
	Delivery Date changed from 10/03/2014 to	1			
1	02/27/2015	1			
	ACCOUNTING CODE:				
I	ERODETN-R01 BA 31-12-00-000 18-63-0500-05-00-00-00	9			
	GE-25-72-00 Amount: \$922,363.52		1 1		
	CHANGES FOR LINE ITEM 0002 - Off-Site Guard				
- 1	Services	1	1 1		
l	Quantity changed from 824 to 924	1			
. [Total Amount changed from \$23,928.96 to \$26,832.96	i			
	Obligated Amount for this modification: \$2,904.00	1			
	Delivery Date changed from 07/31/2014 to		1 1		1
	02/27/2015	1	1 1		
- 1	ACCOUNTING CODE:	1	11		[
	ERODETN-R01 BA 31-12-00-000 18-63-0500-05-00-00-00	1	1		
1	GE-25-01-00 Amount: \$2,904.00	1	1 1		
	CHANGES FOR LINE ITEM 0003 - Interpretation	l	11		
	Sevices				
10	Quantity changed from 11,000 to 17,000	l			
	otal Amount changed from \$11,000.00 to \$17,000.00		1 1		
	obligated Amount for this modification: \$6,000.00				
1	Delivery Date changed from 07/31/2014 to				
0	2/27/2015			l	
P	CCOUNTING CODE:				
	RODETN-R01 BA 31-12-00-000 18-63-0500-05-00-00-00				
	E-25-01-00 Amount: \$6,000.00				
P	eriod of Performance: 01/01/2014 to 02/27/2015		1	1	
_	hange Item 0001 to read as follows(amount shown		1	1	
	s the obligated amount):	- 1		Į.	
1	presgram undurer.			1	
L D	ETAINEE HOUSING (MANDAYS)	12272	EA	75.16	922,363.
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	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF	
CONTINUATION SHEET	DROIGSA-09-0005/HSCEDM-14-F-IG011/P00007	3	3	

ITEM NO.	SUPPLIES/SERVICES	QUANTIT		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(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	2,904.0
	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.				
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AMENDMENT OF SOLICITATION/MO	DIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE 0	F PAGES
Z. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4.	REQUISITION PURCHASE REQ. NO.	5. P	1), (if applicable)
P00008	See Block 16C					
6. ISSUED BY	CODE ICE/DM/DC-LAGUNA	7.	ADMINISTERED BY (If other than Item 6)	COD	JE	
ICE/Detent Mngt/Detent Confirming ration and Customs of	Enforcement nagement 104					
8. NAME AND ADDRESS OF CONTRACTOR (AL), street, county, State and ZIP Code)	(x)	9A AMENDMENT OF SOLICITATION NO.			
YUBA COUNTY OF 215 5 TH STR STE150 MARYSVILLE CA 959015737	, , , , , , , , , , , , , , , , , , , ,	14)	98. DATED <i>(SEE ITEM</i> 11)			
		х	10A MODIFICATION OF CONTRACT/ORDI DROIGSA-09-0005 HSCEDM-14-F-IG011	R NO.		
			108. DATED (SEE ITEM 13)			
CODE 1215269530000	FACILITY CODE	7	12/09/2013			
	11. THIS ITEM ONLY APPLIES YO	AME	DMENYS OF SOLICITATIONS			
separate letter or lategram which includes a refe THE PLACE DESIGNATED FOR THE RECEPT virtue of this amendment you desire to change a to the solicitation and this amendment, and is ro 12. ACCOUNTING AND APPROPRIATION DATA See Schedule	T OF OFFERS PRIOR TO THE HOUR AND in offer already submitted, such change may ceived prior to the opening hour and date spi	DATE : be ma	SPECIFIED MAY RESULT IN REJECTION O	F YOUR O	FFER. If by	
	TO MODIFICATION OF CONTRACTS/ORDE	RS. IT	MODIFIES THE CONTRACT/ORDER NO. AS	DESCRIB	ED IN ITEM	14.
CHECK OHE A. THIS CHARGE ORDER IS ISSU	JED PURSUANT TO: (Specify authority) TH	E CHA	NGES SET FORTH IN ITEM 14 ARE MADE I	N THE CO	NTRACT	
B. THE ABOVE NUMBERED CON appropriation date, atc.) SET FO	TRACT/ORDER IS MODIFIED TO REFLECTORTH IN ITEM 14, PURSUANT TO THE AU	THE THORI	ADMINISTRATIVE CHANGES (such as change) TY OF FAR 43.103(b).	ges in payir	ng affice,	
	MENT IS ENTERED INTO PURSUANT TO	AUTHO	PRITY OF:	·····		
D. OYHER (Specify type of modulic	anon and authonly)					
X COR Change						
LIMPORTANT: Contractor X is no	ot is required to sign this document ar	nd relu	n 0 copies to the iss	uing office.		
4. DESCRIPTION OF AMENDMENT/MODIFICAT UNS Number: 121526953	ION (Organized by UCF section headings, in	rcludin	soficialian/contract subject matter where fa	asibia.)		
OB. Donna Owo						
OR: Donna Ore OR Email: Donna.Ore@ice.d	hs cov					
OR Phone Number: (916) 32						
lt COR: Kaevan Lichine	7 1020					
lt COR Email: Kaevan.Lich	ine@ice.dhs.gov					
Lt COR Phone Number: (916						
ne purpose of this modific change the alternate CO	•			to Do	nna Or	e and
ontinued	A LLOW THOMAS WEISSMII	TAL	to naevan Lichine.			
rcept as provided herein, all terms and conditions	of the document referenced in from 9A or 10.	A as tu	relatore changed, remains unchanged and in	a full force s	and effect.	
A. NAME AND TITLE OF SIGNER (Typo or print)		16A	NAME AND TITLE OF CONTRACTING OF			
B. CONTRACTOR/OFFEROR	15C DATE SIGNED	ــــــــــــــــــــــــــــــــــــــ	Derta J. Halls		1	DATE SIGNED
and the second		19	(A-076) (A-0)		12	-10-15
(Signature of person authorized to sign) SN 7540-01-152-8070		Т.	(Signature of Contracting Officer)	STANDAR	D FORM 3	(REV. 10-83)
sviors equipu nunsepie				Prescribed		

Prescribed by GSA FAR (48 CFR) 53.243

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CONTINUATION SHEET		2	12
CONTINUATION SHEET DROIGSA-09-00-3/HSCEDM-14-F-	·IG011/P00008		1

	SUPPLIES/SERVICES	QUANTIT	ן דואען ץ	UNIT PRICE	THUOMA
EM NO. (A)	(B)	(C)	(D)	(E)	(F)
		1	1-1		
	Exempt Action: Y				
	LIST OF CHANGES:	1	1 1		
	Reason for Modification : Other Administrative		1 1	į	
	Action	1	1 1		
	Total Amount for this Modification: \$0.00	1			
	New Total Amount for this Version: \$0.00		1 1	.]	
	New Total Amount for this Award: \$6,394,326.84	1	1		
	New Total Amount for this Award, 40,000,000		1 1		
	Contracting Officer Representative changed	1	1 1		
	Contracting Officer Representative changes	1	1 1		
	from Thomas J Weissmiller	1	1 1		
			1 1		
	to Donna Ore		1 1		
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		1	11		*
	Period of Performance: 01/01/2014 to 02/27/2015		11	l	
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	All other terms and conditions with the	1			
	referenced IGSA remain the same.	1			
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AMENDMENT OF SOLICITATION/MO	DIFICATI	ON OF CONTRACT				1	2
2. AMENDMENTMODIFICATION NO.	3 E	FFECTIVE DATE	4.	REQUISITION/PURCHASE REQ. NO.	5 1	PROJECT NO). (If applicable)
P00005		e Block 16C					
6. ISSUED BY	CODE	E/DM/DC-LAGUNA		. ADMINISTERED BY (If other than Item 6)	co	DE ICE/	DM/DC-LAGUNA
ICE/Detent Mngt/Detent C				CE/Detent Mngt/Detent C			
Immigration and Customs				mmigration and Customs			
Office of Acquisition Ma	-	nt		ffice of Acquisition Ma	-	nent	
24000 Avila Road, Room 3		7070	- 1	4000 Avila Road, Room 3			
ATTN: Kathryn Briskie, 9- Laguna Niguel CA 92677	17-423	- 7032		ttn: Kathryn Briskie, 9 aguna Niguel CA 92677	43-42	23-7032	
B. NAME AND ADDRESS OF CONTRACTOR (M	, street, cours	ry, State and ZIP Code)	100	9A AMENDMENT OF SOLICITATION NO			
		•	147				
YUBA COUNTY OF							
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MARYSVILLE CA 959015737							
			×	10A MODIFICATION OF CONTRACT/ORDE	R NO.		
				DROIGSA-09-0005			
				108 DATED (SEE ITEM 13)			
CODE 1215269530000	FAC	ILITY CODE	-	12/15/2008			
1213209330000		. Tris item only applies yo	SAUE				
The above numbered solicitation is amended as				······································	xtended.	is not ex	tended
Offers must acknowledge receipt of this amend		·					
Barns & and 15, and returning				receipt of this amandment on each copy of the			
separate letter or telegram which includes a refe							-
THE PLACE DESIGNATED FOR THE RECEIP							
vutue of this amendment you desire to change a							auca
to the solicitation and this itmendment, and is re			ectiod.				
12. ACCOUNTING AND APPROPRIATION DATA	(Meniurpen 11)						
See Schedule							
13. THIS ITEM ONLY APPLIES	TO MODIFK	PATION OF CONTRACTS/ORDE	ers. n	MODIFIES THE CONTRACT/ORDER NO. AS	DESCRI	BED IN ITEM 1	14.
CHECK ONE A THIS CHANGE GROED IS ISS	ico ouncu	(44)7 70 - 10 - 15 - 15 - 15 - 15	r 6.14	11.000 CPT CARTINI PP. 14 APR 14.00 F	L TUE O	DATRACT	
ORDER NO. IN ITEM 10A	eu i onac	wate to gapour audiciny) to	ic civ	WIGES SET FORTH IN ITEM 14 ARE MADE II	T ING G	ÇITI TONÇT	
B. THE ABOVE NUMBERED CON	TRACT/ORG	DER IS MODIFIED TO REFLEC	T THE	ADMINISTRATIVE CHANGES (such as change	es in pay	ring office.	
X appropriation data, etc.) SET FI	ORTH W ITE	EM 14, PURSUANT TO THE AU	THOR	ADMINISTRATIVE CHANGES (such as chang ITY OF FAR 43.103(b)			
C. THIS SUPPLEMENTAL AGREE	MENT IS EI	NTERED INTO PURSUANT TO	AUTHO	ORITY OF:			
1							
D. OTHER (Specify type of modulic	stion and au	thonly)					
X COR Change							
E. IMPORTANT: Contractor # is n	y, es (equired to sign this document s	nd retu	m 0 copies to the issu	rang office).	
14. DESCRIPTION OF AMENDMENTANODIFICAT	ION (Organi	zed by UCF section headings, i	ndudin	g solicitation/contract subject matter where fea	sble)		
OUNS Number: 121526953							
COR: Donna Ore							
OR Email: Donna.Ore@ice.d	hs.gov						
COR Phone Number: (916) 32	-						
Alt COR: Kaevan Lichine							
Alt COR Email: Kaevan.Lich	ine@ic	e.dhs.gov					
alt COR Phone Number: (916		<u>-</u>					
it con thone wanter. (910	1 323-	4317					
the nurness of this modifi	asrian	in to Change th		OD from Thomas Woismill	~~ F.	Donna	Ore
he purpose of this modifi		-		OR IFOM INOMAS WEISMILL	er co	Domia	Ore
nd to add Kaevan Linchine	as the	e Alternate COR.					
ontinued					4.114 -		
xcept as provided hordin, all lerms and conducts of SA, NAME AND TITLE OF SIGNER (Type or print)	of the docum	iant roterenced in Itam 9A or 10.		erelolore changed, remains unchanged and in L. NAME, AND TITLE OF CONTRACTING OFF			
er inche can inter at acutet (13he at batt)					IUCK (I)	The expension	
			Ro	berta J. Halls			
SB CONTRACTOR/OFFEROR		15C DATE SIGNED	168	UNITED STATES OF AMERICA		16C.	DATE SIGNED
		1	10	Kin ALBAHIZ		۔ ام	10-10
(Signature of person Authorised to sign)			1	(Signatury of Controcting Officer)		10	לויטו
						20 5001120	

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

	SUPPLIES/SERVICES	QUANTITY	וחאש	UNITARICE	AMOUNT
EM NO.		(C)	(D)	(E)	(F)
A)	(B)		12/		
	All other terms and conditions remain unchanged.		1 1		
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	Exempt Action: Y		1 1		
	LIST OF CHANGES:	1		i	
	Reason for Modification : Other Administrative	1	1 1	İ	
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	Action	į	1 1		
			1 1	į į	
	Contracting Officer Representative changed	1		j	
	from Thomas J Weissmiller	1	1 1	1	
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	to Donna Ore				
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	7	PAGE OF PAGES
AMERICAL OF GOLIGITATION ROOM	ATION OF CONTINCT				1 2
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE		QUISTION/PURCHASE REQ. NO.	5. PRO	JECT NO. (If applicable)
P00001	See Block 16C		-15-L039	<u> </u>	
6. ISSUED BY CODE	ICE/DM/DC-LAGUNA	7. A	MAINISTERED BY (If other than term 6)	COOE	ICE/DM/DC-LAGUNA
ICE/Detent Mngt/Detent Contr	act-LAG	IC	Detent Mngt/Detent Con	tract	-LAG
Immigration and Customs Enfo	rcement	Im	aigration and Customs En	force	ement
Office of Acquisition Manage	ment		ice of Acquisition Mana	-	nt
24000 Avila Road, Room 3104		1	000 Avila Road, Room 310		2000
Attn:Kathryn Briskie (949)42 Laguna Niguel CA 92677	5-7032		n: Kathryn Briskie (949) una Niguel CA 92677) 425-	.7032
8 NAME AND ADDRESS OF CONTRACTOR (No. 1000	county. State and ZIP Code!		AMENDMENT OF SOLICITATION NO.		
	every, man and an array	(x) 8	crimatellity of doctorrollity.		
YUBA COUNTY OF	•	1 L			
915 8TH ST STE 130		91	DATED (SEE ITEM 11)		
MARYSVILLE CA 959015273					
		x 10	A MODIFICATION OF CONTRACT/ORDER NO	D.	
		1 10	ROIGSA-09-0005		
		1 1	SCEDM-15-F-IG127		
	CLAU (T) AONE	- 1	B. DATED (SEE ITEM 13)		
CODE 1307729110000	FACILITY CODE	1	3/24/2015		
	11. THIS ITEM ONLY APPLIES TO	AMERO	ZENTE OF SOLICITATIONS		
The above numbered solicitation is amended as set for	-		-	-	is not extended.
Offers must acknowledge receipt of this amendment pri	ior to the hour and date specified in th	e soliculat	ion or as amended, by one of the following mean	ods: (9) i	By completing
Rems 8 and 15, and returning copi	es of the amendment; (b) By acknowle	adging re	cript of this amendment on each copy of the offe	r submid	ied; or (c) By
separate letter or telegram which includes a reference t					
THE PLACE DESIGNATED FOR THE RECEIPT OF OR virtue of this amendment you desire to change an offer					
to the solicitation and this amendment, and is received i			ry remposit in past, province back remposit in	MACHINE ETHI	:
12. ACCOUNTING AND APPROPRIATION DATA (H requ	(rod) Ne	t Dec	rease: -\$	58.92)
ERODETN RO1 BA 31-12-00-000 1	.8-63-0500-05-00-00	-00 6			
13. THIS ITEM ONLY APPLIES TO MO	DIFICATION OF CONTRACTS/ORDE	RS. IT M	DDIFIES THE CONTRACT/ORDER NO. AS DES	CRUBED	UN ITEM 14.
	· · · · · · · · · · · · · · · · · · ·				
A THIS CHANGE ORDER IS ISSUED PU	RSUANT TO: (Specify authority) THI	E CHANC	ES SET FORTH IN ITEM 14 ARE MADE IN TH	E CONT	RACT
ONOCA ITO A TOTAL					
B. THE ABOVE NUMBERED CONTRACT sppropriation date, etc.) SET FORTH I	CROER IS MODIFIED TO REFLECT	THE AD	MINISTRATIVE CHANGES (such as changes in	paying o	office,
X Spropharence and Serventin	THER IS, FURGOART TO THE AUT	MORITI	or ran so inqui		
C. THIS SUPPLEMENTAL AGREEMENT	IS ENTERED INTO PURSUANT TO	WTHOR	TY OF:		<u> </u>
1					
D. OYHER (Specify type of modification ar	nd authority)	**			
E. IMPORTANT: Contractor x is not	is required to sign this document an	d return	O copies to the issuing o	ffice.	
14 DESCRIPTION OF AMENDMENT/MODIFICATION (O	manised by UCF section headings, in	ciudina s	destabon/contract subject matter where leasible)	
DUNS Number: 130772911				•	
COR POC: Donna Ore, (916) 329-	.4326 or o-mail at	Donn	Oragina dha gay		
			•		
Finance/Program POC: Thomas We	·	44-56	04 or e-mail at		
homas.Weissmiller@ice.dhs.gov	•				
The purpose of P00001 is to is	sue an administrat	ive n	odification to correct E	BASE	award bed
lay rate from \$75.58 to \$75.16					
- · · · · · · · · · · · · · · · · · · ·					
xempt Action: Y		,			
IST OF CHANGES:					
ontinued					
scept as provided herein, all terms and conditions of the di	ocument referenced in Item 9A or 10A				
SA. NAME AND TITLE OF SIGNER (Type or print)		16A. N	WE AND TITLE OF CONTRACTING OFFICER	₹ (Туре с	or pnnt)
		Robe	rta J. Halls		
SB. CONTRACTOR/OFFEROR	15C, DATE SIGNED		ITED STATES-OF-AMERICA		16C. DATE SIGNED
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		2	047 1000		13-20-15
(Signifure of person elementard to agri)	L	L	(Signature of Contracting Officer)	04000	00U20UEDU W W

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STANDARD FORM 30 (REV 10-83) Prescribed by GSA FAR (46 CFR) 53,243

ONTRIVIATION OUTS	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C	F
CONTINUATION SHEET	DRCIGSA-09-0005/HSCEDM-15-F-IG127/P00001	2	2

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	ин г (D)	UNIT PRICE (E)	1
(A)	Reason for Modification : Other Administrative	1(0)	(0)	(E)	(F)
	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				
	CHANGES FOR LINE ITEM 0001 - Bed Day				
	Quantity changed from 4,972 to 4,999				
	Unit Price changed from \$75.58 to \$75.16	1 1			
	Total Amount changed from \$375,783.76 to				
	\$375,724.84 Obligated Amount for this modification: -\$58.92		ĺ		
	FOB: Destination	1 1			
	Period of Performance: 04/01/2015 to 06/30/2015		-		
	Change Item 0001 to read as follows(amount shown is the obligated amount):		.		
001	DETAINEE HOUSING (MANDAYS)				-58.
	All other terms and conditions within the		1		
	referenced IGSA remain the same.				
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2. AMENDMENT MODIFICATION NO 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO 5. PROJECT NO (11 appricable) P00002 See Block 16C 192115FSFYUBAJR01.07				1. CONTRACT ID CODE	f i	PAGE OF PAGES
See Block 16C 192115787VUBAJRO1.07 CODE ICE/DM/DC-LAGUNA 7 ADMINISTRED BY drawn man man by CODE ICE/DM/DC-LAGUNA 7 ADMINISTRED BY drawn man man by CODE ICE/DM/DC-LAGUNA 7 ADMINISTRED BY drawn man man by CODE ICE/DM/DC-LAGUNA 1 CK/DECENT MING!/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, Room 3104 Attn: Rathry Briskie (949) 425-7032 Laguna Niguel CA 92677 ADMINISTRED BY ARCHITECTURE BY SEED AVIDED AVID BY A MINE AND ADMINISTRED BY SEED AVID BY A MINE AND ADMINISTRED BY A MINE ADMINISTRED BY A MINE AND ADMINISTRED BY A MINE AND ADMINISTRED BY A MINE AND ADMINISTRED BY A MINE AND ADMINISTRED BY A MINE AND ADMINISTRED BY A MINE AND ADMINISTRED BY A MINE AND ADMINISTRED BY A MINE AND ADMINISTRED BY A MINE AND ADMINISTRED BY A MINE ADMINISTRED BY A MINE AND ADMINISTRED BY A MINE AND ADMINISTRED BY A MINE AND ADMINISTRED BY A MINE AND ADMINISTRED BY A MINE AND ADMINISTRED BY A MINE AND ADMINISTRED BY A MINE AND ADMINISTRED BY A MINE AND ADMINISTRED BY A MINE AND ADMINISTRED BY A MINE AND ADMINISTRED BY A MINE AND ADMINISTRED BY A MINE AND ADMINISTRED BY A MINE AND ADMINISTRED BY A MINE AND ADMINISTRED BY A MINE AND ADMINISTRED BY A MINE AND ADMINISTRED BY A MINE AND	2. AMENDMENT/MODIFICATION NO	ATION OF CONTRACT			ľ	1
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ICE/Detent Nngt/Detent Contract-LAG Inmigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, Room 3104 Attn: Kathryn Briskie (949) 425-7032 Laguna Niguel Ca 92677 Attn: Kathryn Briskie (949) 425-7032 Laguna Niguel Ca 92677 ANNEANDA ENDESSO FOCHMACTORNO. SPAN COMPT. Subsemble Process YUBA COUNTY OF 915 8TH ST STE 130 ARRENDA ENDESSO FOCHMACTORNO. SPAN COMPT. Subsemble Process FACILITY CODE TO BARE AND ENDESSO FOCHMACTORNO. SPAN COMPT. Subsemble Process A MANGENDA ENDESSO FOCHMACTORNO. SPAN COMPT. Subsemble Process A MANGENDA ENDESSO FOCHMACTORNO. SPAN COMPT. Subsemble Process A MANGENDA ENDESSO FOCHMACTORNO. SPAN COMPT. Subsemble Process A MANGENDA ENDESSO FOCHMACTORNO. SPAN COMPT. Subsemble Process A MANGENDA ENDESSO FOCHMACTORNO. SPAN COMPT. Subsemble Process A MANGENDA ENDESSO FOCHMACTORNO. SPAN COMPT. Subsemble Process A MANGENDA ENDESSO FOCHMACTORNO. SPAN COMPT. Subsemble Process TO BARDS SEE STEM 11) A MANGENDA ENDESSO FOCHMACTORNO. SPAN COMPT. SUBSEMBLE PROCESSO FOCHMACTORNO. SEE STATE STEEL SUBSEMBLE PROCESSO FOCHMACTORNO. SEE STATE STEEL SUBSEMBLE PROCESSO FOCHMACTORNO. SEE STATE STATE STEEL SUBSEMBLE PROCESSO FOCHMACTORNO. SEE STATE STA		See Block 16C	19	2115FSFYUBAJR01.07	<u> </u>	
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Office of Acquisition Management 24000 Avial Road, Room 3104 Attn:Kathryn Briskie (949) 425-7032 Laguna Niguel CA 92677 FAMMEAND ADDRESS OF CONTRACTOR (No. 1994; course, cou	ICE/Detent Mngt/Detent Contr	act-LAG	IC	E/Detent Mngt/Detent Con	tract	-LAG
24000 Avila Road, Room 3104 Attn: Kathryn Briskie (949) 425-7032 Laguna Niguel CA 92677 Attn: Kathryn Briskie (949) 425-7032 Laguna Niguel CA 92677 SAME AND ADDRESS OF CONTRACTOR (No. Servic county. Stole and 20 Godg) VIDBA COUNTY OF 915 8TH ST STE 130 MARRYSVILLE CA 959015273 X 10A MODIFICATION OF CONTRACTOR (No. Servic county. Stole and 20 Godg) ARRYSVILLE CA 959015273 X 10A MODIFICATION OF CONTRACTOR (NO. Servic county. Stole and 20 Godg) ARRYSVILLE CA 959015273 X 10A MODIFICATION OF CONTRACTOR (NO. Servic county. Stole and 20 Godg) ARRYSVILLE CA 959015273 X 10A MODIFICATION OF CONTRACTOR (NO. Servic county. Stole and 20 Godg) X 10A MODIFICATION OF CONTRACTOR (NO. Servic county. Stole and 20 Godg) X 10A MODIFICATION OF CONTRACTOR (NO. Servic county. Stole and 20 Godg) X 10A MODIFICATION OF CONTRACTOR (NO. Servic county. Stole and 20 Godg) X 10A MODIFICATION OF CONTRACTOR (NO. Servic county. Stole and 20 Godg) X 10A MODIFICATION OF CONTRACTOR (NO. Servic county. Stole and 20 Godg) X 10A MODIFICATION OF CONTRACTOR (NO. Servic county. Stole and 20 Godg) X 10A MODIFICATION OF CONTRACTOR (NO. Servic county. Stole and 20 Godg) X 10A MODIFICATION OF CONTRACTOR (NO. Servic county. Stole and 20 Godg) X 10A MODIFICATION OF CONTRACTOR (NO. Servic county. Stole and 20 Godg) X 10A MODIFICATION OF CONTRACTOR (NO. Service county. Stole and 20 Godg) X 10A MODIFICATION OF CONTRACTOR (NO. Service county. Stole and 20 Godg) X 10A MODIFICATION OF CONTRACTOR (NO. Service county. Stole and 20 Godg) X 10A MODIFICATION OF CONTRACTOR (NO. Service county. Stole and 20 Godg) X 10A MODIFICATION OF CONTRACTOR (NO. Service county. Stole and 20 Godg) X 10A MODIFICATION OF CONTRACTOR (NO. Service county. Stole and 20 Godg) X 10A MODIFICATION OF CONTRACTOR (NO. Service county. Stole and 20 Godg) X 10A MODIFICATION OF CONTRACTOR (NO. Service county. Stole and 20 Godg) X 10A MODIFICATION OF CONTRACTOR (NO. Service county. Stole and 20 Godg) X 10A MODIFICATION OF COUNTRACTOR (NO. Service county. Stole and 20 Godg)			Im	migration and Customs En	force	ement
Attn: Kathryn Briskie (949) 425-7032 Laguna Niguel CA 92677 # NAME AND ADDRESS OF COMTRACTOR No. areas course, State and 20° Cooks VOBA COUNTY OF ## SUPPLEMENTAL ORDER 100 **ARRYSVILLE CA 959015273 ***ARRYSVILLE CA 959015273 ***TO ADDRESS OF COMTRACTOR No. areas course, State and 20° Cooks ***OBA COUNTY OF ## 104 MODIFICATION OF CONTRACTOR DER NO ***DROTGSA-09-0005 ## 104 MODIFICATION OF CONTRACTOR DER NO ***DROTGSA-09-0005 ## 104 MODIFICATION OF CONTRACTOR DER NO ***DROTGSA-09-0005 ## 104 MODIFICATION OF CONTRACTOR DER NO ***DROTGSA-09-0005 ## 104 MODIFICATION OF CONTRACTOR DER NO ***DROTGSA-09-0005 ## 104 MODIFICATION OF CONTRACTOR DER NO ***DROTGSA-09-0005 ## 104 MODIFICATION OF CONTRACTOR DER NO ***DROTGSA-09-0005 ## 104 MODIFICATION OF CONTRACTOR DER NO ***DROTGSA-09-0005 ## 104 MODIFICATION OF CONTRACTOR DER NO ***DROTGSA-09-0005 ## 104 MODIFICATION OF CONTRACTOR DER NO ## 104 MODIFICATION OF CONTRACTOR DER NO ## 105 MODIFICATION OF CONTRACTOR DER	· · · · · · · · · · · · · · · · · · ·	ment	1	-	•	nt
Laguna Niguel CA 92677 # NAME AND ADDRESS OF COMPRACTOR No. SPINE GOUNTY, STAN AND FOR COLONY OF BIS 87H ST STE 130 ## AMERICAN STE STE 130 ## AMERICAN STE STE 130 ## AMERICAN STE STE 130 ## AMERICAN STE STE 130 ## AMERICAN STE STE 130 ## AMERICAN STE STE 130 ## AMERICAN STE STE 130 ## AMERICAN STE STE 130 ## AMERICAN STE STE 130 ## AMERICAN STE STE STE 130 ## AMERICAN STE STE STE STE STE STE STE STE STE STE		5 3030				7070
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NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV 10-83) Prescribed by GSA FAR (48 CFR) 53 243

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CONTINUATION SHEET	DROIGSA-09-0005/HSCEDM-15-F-IG127/P00002	2	L	4

ПЕМ NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	1	AMOUN (F)
	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. 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. 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 \$ \$3,000.00from \$3,000.00 to \$6,000.00. It is estimated that the funds obligated will cover the period through 08/31/2015. Exempt Action: Y LIST OF CHANGES:				
1	Reason for Modification: Funding Only Action Period Of Performance End Date changed from 2015-06-30 to 2015-08-31 Total Amount for this Modification: \$1,887,808.00 New Total Amount for this Version: \$2,272,340.84 New Total Amount for this Award: \$2,272,340.84 Obligated Amount for this Modification: \$1,887,808.00 New Total Obligated Amount for this Award: \$2,272,340.84				
f c	CHANGES FOR LINE ITEM NUMBER: 1 Quantity changed from 4999 to 29999 Cotal Amount changed From \$375,724.84 to \$2,254,724.84 Obligated Amount for this modification: \$1,879,000.00				
Q A D	CHANGES FOR DELIVERY LOCATION: ICE/ERO/SACRAMENTO DUANTITY CHANGED from 4999 to 29999 mount changed from \$375,724.84 to \$2,254,724.84 elivery Date changed from 06/30/2015 to 8/31/2015				
	EW ACCOUNTING CODE ADDED:				
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CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED

CONTINUATION SHEET DROIGSA-09-0005/HSCEDM-15-F-IG127/P00002

PAGE OF 3 4

NO.	SUPPLIES/SERVICES	QUANTITY		UNITPRICE	AMOUNT (F)
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	Quantity changed from 200 to 400	l	1 1		
	Amount changed from \$5,808.00 to \$11,616.00	1	1	j	
	Amount changed from \$5,800.00 to \$11,010.00		1 1		
	Delivery Date changed from 06/30/2015 to	1	1 1	l	
	08/31/2015	1	(l	{	
		ł		1	
	NEW ACCOUNTING CODE ADDED:	1		1	
	Account code:	ì	1	1	
	ERODETN-R01 BA 31-12-00-000	1	1 1		
	18-63-0500-05-00-00-00 GE-25-01-00	ļ	1 1	}	
	Quantity: 200	1	1 1	ļ	
	Amount: \$5,808.00	1	1 1		
			1 1		
	CHANGES FOR LINE ITEM NUMBER: 3		1 1		
	Quantity changed from 1 to 2	1	1	1	
	Total Amount changed		1 1	į	
	from \$3,000.00 to \$6,000.00	1	1 1	1	
	Obligated Amount for this modification: \$3,000.00	Į .	1 1		
	Obligated Amount for chits modified and the		1 1		
	CHANGES FOR DELIVERY LOCATION: ICE/ERO/SACRAMENTO	1	1 1	l	
	Delivery Date changed from 06/30/2015 to	l			
		(1 [
	08/31/2015	{	1		
	TO THE PARTY OF TH		1 1		
	NEW ACCOUNTING CODE ADDED:	l	, ,		
	Account code:		1 1	Ì	
	ERODETN-R01 BA 31-12-00-000	}	1 1		
	18-63-0500-05-00-00-00 GE-25-01-00	İ	1 /	1	
	Quantity: 1	1	1 1		
	Amount: \$3,000.00	l	, I		
1		{			
	Discount Terms:	1			
	Net 30	1			
	FOB: Destination	1	1		
	Period of Performance: 04/01/2015 to 08/31/2015	1	1	1	
			1 1	1	
	Change Item 0001 to read as follows (amount shown	1	, ,	•	
	is the obligated amount):	1		1	
	AU CHO OMANGHETT CHICAGO	j		1	
	Continued	l			
	- Concention 177	1	((1	
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		1	1		IONAL FORM 338 (4-86)

	REFERENCE NO OF DOCUMENT BEING CONTINUED	PAGE	QF
CONTINUATION SHEET	DROIGSA-09-0005/HSCEDM-15-F-IG127/P00002	4	- 1

ITEM NO	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUN
(A)	(B)	(C)	(D)	(E)	(F
0001	DETAINEE HOUSING (MANDAYS)				1,879,
	Accounting Info:			į .	
	ERODETN-R01 BA 31-12-00-000				
	18-63-0500-05-00-00-00 GE-25-72-00				
	Funded: \$0.00				
	Accounting Info:	1	1		
	ERODETN-R01 BA 31-12-00-000				
	18-63-0500-05-00-00-00 GE-25-72-00		- 1		
	Funded: \$1,879,000.00			l l	
		1 1			
	Change Item 0002 to read as follows(amount shown	1	1	l	
	is the obligated amount):				
0002	GUARD SERVICES	1 1		1	5,8
	Accounting Info:]]		(
	ERODETN-R01 BA 31-12-00-000		- 1	1	
	18-63-0500-05-00-00-00 GE-25-01-00	1 1			
	Funded: \$0.00		- 1		
	Accounting Info:				
1	ERODETN-R01 BA 31-12-00-000				
1	18-63-0500-05-00-00-00 GE-25-01-00		- 1		
	Funded: \$5,808.00				
1	Change Item 0003 to read as follows(amount shown				
	is the obligated amount):			- 1	
			ı		
I I	TRANSLATION/INTERPRETER SERVICES - Reimbursement			İ	3,0
	IAW Agreement, Article III. Covered Services,		- 1	l l	
	D.Interpretive Services.	1	- (
1	Accounting Info:				
	ERODETN-R01 BA 31-12-00-000				
1	18-63-0500-05-00-00-00 GE-25-01-00	1	- 1		
	Funded: \$0.00	Ī	- [1	
		1			
	Accounting Info: ERODETN-R01 BA 31-12-00-000	}		į.	
	· · · · · · · · · · · · · · · · · · ·		-		
	18-63-0500-05-00-00-00 GE-25-01-00	- 1			
	Funded: \$3,000.00				
	Fask Order HSCEDM-15-F-IG127 is hereby issued	1	1		
	against DROIGSA-09-0005 for the detention and	1	1	1	
	care of aliens housed at Yuba County, CA. All	- 1	1	1	
	other terms and conditions referenced within the		-	ļ	
	IGSA remain the same.	- 1		į	
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4		1	1	1	

AMENDMENT OF SOLICITATIONIM	ODIFICATION O	FCONTRACT		1. CONTRACT ID CODE		AGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECT	IVE DATE	4. RE	DUISITION/PURCHASE REQ. NO.	5. PROJ	ECT NO. (Il applicable)
P00003	06/15	/2015				
6. ISSUED BY	CODE [ICE/DI	1/DC-LAGUNA	7. AD	MINISTERED BY (If other than item 6)	CODE	ICE/DM/DC-LAGUNA
ICE/Detent Mngt/Detent (1	/Detent Mngt/Detent C		
Immigration and Customs		t	1	igration and Customs		
Office of Acquisition Ma 24000 Avila Road, Room 3	. •			ice of Acquisition Ma 00 Avila Road, Room 3		•
Attn:Kathryn Briskie (94				n: Kathryn Briskie (9		7032
Laguna Niguel CA 92677			3	ina Niguel CA 92677		
8 NAME AND ADDRESS OF CONTRACTOR	No., street, county, State	end ZIP Code)	(x) SA	AMENDMENT OF SOLICITATION NO.		
YUBA COUNTY OF			П			
215 5 TH STR STE150			98	DATED (SEE ITEM 11)	*************************************	
MARYSVILLE CA 959015737			11			
				MODIFICATION OF CONTRACTIONDS	R NO.	
			1 10	OIGSA-09-0005		
			1	CEDM-15-F-IG127 DATED (SEE ITEM 13)		
CODE 1215260530000	FACILITY	ODE	4 [•		
1215269530000			1 1	3/24/2015 ENVE OF SOLICIYATIONS		
The above numbered solicitation is amended			-		extended, []	a uni autordad
THE PLACE DESIGNATED FOR THE RECEI virtue of this immendment you destro to change to the solicitation and this amendment, and in I	an offer already sub- received prior to the c	nitted, such change may b	e made b			
2. ACCOUNTING AND APPROPRIATION DATA See Schedule	A (If required)					
	S TO MODIFICATION	OF CONTRACTS/ORDER	S. IT MC	DIFIES THE CONTRACTIONDER NO. AS	DESCRIBED I	ITEM 14.
A. THIS CHANGE ORDER IS IS: ORDER NO. IN ITEM 10A.	SUED PURSUANT TO): (Specify authority) THE	CHANG	ES SET FORTH IN ITEM 14 ARE MADE I	N THE CONTR	ACT
B THE ABOVE NUMBERED CO appropriation date, etc.) SET	NTRACT/ORDER IS FORTH IN ITEM 14, I	MODIFIED TO REFLECT PURSUANT TO THE AUTI	THE ADA	IINISTRATIVE CHANGES (such as chang DF FAR 43.103(b).	gas in paying of	fice,
C. THIS SUPPLEMENTAL AGRE	EMENT IS ENTEREI	DINTO PURSUANT TO A	UTHORF	Y OF:		
D. OTHER (Specify type of modifi	ication and authority)					
IMPORTANT: Contractor x is	berisper ei lon	to sign this document and	rotum	O copies to the issu	uing affice.	
DESCRIPTION OF AMENDMENT/MODIFICA	TION (Organized by	UCF section headings, inc	luding so	icitation/contract subject matter where fer	ssible.)	
UNS Number: 121526953						
DR: Donna Ore						
OR Email: Donna.Ore@ice.	dhs.gov					
OR Phone Number: (916) 3	-					
t COR: Gwen Zander						
t COR Email: Gwen.Zande	r@ice.dhs.q	ov				
t COR Phone Number: (66)	-					
e purpose of this modifi	ication is	to correct th	e DUI	's number from 13077	2911 to	121526953.
ntinued	•					
ntinued	ed the day man	money in Hern GA ov 175	na hami	from observant complex combinations and in	full toma and a	Hari
copt as provided herein, all terms and conditions NAME AND TITLE OF SIGNER (Type or print		TO ADD STREET SA OF 1UA		ME AND TITLE OF CONTRACTING OF		
				rta J. Halls		
S CONTRACTOR/OFFEROR		15C. DATE SIGNED		TRO STATES OF AMERICA		16C. DATE SIGNED
r www.commissermer.com/1940			77	1,1000		
(Signature of porson authors ed to sign)			4	77.50		16-15-15

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

PAGE CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED
DROIGSA-09-0005/HSCEDM-15-F-IG127/P00003 2 2

NAME OF OFFEROR OR CONTRACTOR

YUBA COUNTY OF	
----------------	--

NSM 7540-01-152-8067

I NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT (F)
4)	(B)	(C)	(D)	(E)	107
	Exempt Action: Y				
	LIST OF CHANGES:			1	
	Reason for Modification : Other Administrative				
	Action				
	New Vendor:	1			
	1215269530000	1			
	YIBA. COUNTY OF	1			
	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			1	
	Period of Performance: 04/01/2015 to 08/31/2015		ı		
				•	
	Task Order HSCEDM-15-F-IG127 is hereby issued				
	against DROIGSA-09-0005 for the detention and	1			
	care of aliens housed at Yuba County, CA. All			1	
1	other terms and conditions referenced within the	1		1.	
1	IGSA remain the same.	}		1	
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AMENDMENT OF SOLICITATION/MODIF	ICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE O	F PAGES 5
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REO	UISITION/PURCHASE REQ. NO.	5. P	ROJECT NO). (I/ appšcable)
P00004	See Block 16C	1921	15FSFYUBAJR01.08			
6. ISSUED BY COD		7. ADA	KINISTERED BY (If other than Item 6)	COD	E TCE/	DM/DC-LAGUNA
ICE/Detent Mngt/Detent Cont		TCE	Detent Mngt/Detent Cor	nt ===		······································
Immigration and Customs Enf		1	gration and Customs En			
Office of Acquisition Manag	yement	1	ce of Acquisition Mana			
24000 Avila Road, Room 3104		1	00 Avila Road, Room 310	-		
Attn:Kathryn Briskie (949)4	25-7032		: Kathryn Briskie (949	9)42	5-7032	
Laguna Niguel CA 92677 8. NAME AND ADDRESS OF CONTRACTOR (No., stre	And the second s		na Niguel CA 92677			-,
a. NAME AND ADDRESS OF CONTRACTOR (No., 200	NK, COUNTY, STATE and ZTP Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO.			
YUBA COUNTY OF						
215 5 TH STR STE150		98.1	DATED (SEE ITEM 11)			
MARYSVILLE CA 959015737						•
		x 10A	MODIFICATION OF CONTRACTIONDER POLICES A CONTRACTION OF CONTRACTIO	10.		
		l	CEDM-15-F-IG127			
		4 1	DATED (SEE ITEM 13)			
CODE 1215269530000	FACILITY CODE	03	/24/2015			
	11, THIS ITEM ONLY APPLIES TO	AMENDME	ATS OF SOLICITATIONS			
The above numbered solicitation is amended as set t					is not ex	
Offers must acknowledge receipt of this amendment						
			ipt of this emendment on each copy of the of			
separate letter or telegram which includes a reference						
THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an office						
reference to the solicitation and this amendment and				A 10110)		
12. ACCOUNTING AND APPROPRIATION DATA (# 1900	<i>uired</i>) Net	Incr	ease: \$7	770,	963.16	
See Schedule						
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF CONTRACTS/ORDER	S. IT MOD	IFIES THE CONTRACTIONDER NO. AS DE	SCRUBE	D IN ITEM 1	4.
CHECK ONE A THIS CHANGE ORDER IS ISSUED I	TUE	CHANGE	S SET FORTH IN ITEM 14 ARE MADE IN T	HE CON	TRACT	
ORDER NO. IN ITEM 10A	rondorder to japacity surrouty; the	Crowing.	3 CE I PONTO HE DEM 14 PAC MADE HA II	n. 00,	1110101	
B. THE ABOVE NUMBERED CONTRAC	T/ORDER IS MODIFIED TO REFLECT	THE ADMI	NISTRATIVE CHANGES (such as changes i	n payin	office.	
appropriation date, etc.) SET FORTH	IN ITEM 14, PURSUANT TO THE AUTI	HORITY OF	NISTRATIVE CHANGES (such as changes in FFAR 43.100(b).		•	
C. THIS SUPPLEMENTAL AGREEMEN	TIS ENTERED INTO PURSUANT TO AL	JTHORITY	OF:			

D. OTHER (Specify type of modification	and authority)	· · · · · · · · · · · · · · · · · · ·				
X FAR 32.703-1 (a)						
IMPORTANT: Contractor (x is not.	is required to sign this document and	return _	O copies to the issuing	office.		
4 DESCRIPTION OF AMENDMENT/MODIFICATION (otabon/contract subject matter where leastly	(a.)		
UNS Number: 121526953			· · · · · · · · · · · · · · · · · · ·			
OR: Donna Ore						
OR Email: Donna.Ore@ice.dhs.	-			,		
OR Phone Number: (916) 329-4	1320					
lt COR: Gwen Zander						
lt COR Email: Gwen.Zander@ic						
lt COR Phone Number: (661) 3	328-4575					
ne purpose of this modificat	ion is to obligate a	dditi	onal funding in the am	ount	of	
	erformance is also e		-			
ontinued			•			
scept as provided herein, all terms and conditions of the	document referenced in Item 9 A or 10A	, as hereio	fore changed, femains unchanged and in ful	lorce s	and offoct.	
A. NAME AND TITLE OF SIGNER (Type or print)			E AND TITLE OF CONTRACTING OFFICE			
			ta J. Halls		- Y	
B. CONTRACTOR/OFFEROR	15C DATE SIGNED	ואם פסוי	ED STATES OF AMERICA		16C. E	DATE SIGNED
			basolts	_	7	1110
(Signature of person sumarised to sign)		7.	(Screening of Contracting Officer)		110	1115
SN 7540-01-152-8070			STA	NDARE	FORM 30 (REV 10-63)

NSN 7540-01-152-8070 Provious edition unusable

Prescribed by GSA FAR (48 CFR) 53 243

	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE ()F
CONTINUATION SHEET	DROIGSA-09-0005/HSCEDM-15-F-IG127/P00004	2	5

NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
)	(B)	(C)	(D)	(E)	(F)
	This contract is hereby modified as follows:				
	into conclude to hereby modified as fortows.				
1	CLIN 0001- Obligate funds in the amount of	1			
	\$762,949.16 (10,151 bed days x \$75.16). This				
- 1	increases the Obligation for CLIN 0001 by	ł			
- 1	\$762,949.16 from \$2,254,724.84 to 3,017,675.00.				
	CLIN 0002- Obligate funds in the amount of	1			
1	\$2,904.00(100 guard hours x \$29.04). This		1 1		
	increases the Obligation for CLIN 0002 by				
	\$2,904.00 from \$11,616.00 to \$14,520.00.			1	
	CLIN 0003- Obligate funds in the amount of				
	\$5,110.00 (5,110 translation Minutes x \$1.00).			1	
	This increases the Obligation for CLIN 0003 by			1	
	\$5,110.00 from \$6,000.00 to \$11,110.00				
	It is estimated that the funds obligated will				
	cover the period through 10/31/2015		ı		
	Exempt Action: Y		- 1		
)	LIST OF CHANGES:		1		
	Reason for Modification : Funding Only Action				
	Period Of Performance End Date changed				
	From 2015-08-31 to 2015-10-31		- [
1	otal Amount for this Modification: \$770,963.16]]	- 1		
	New Total Amount for this Version: \$3,043,304.00		- 1		
N	lew Total Amount for this Award: \$3,043,304.00	1 1			
0	bligated Amount for this Modification:		- 1	ł	
	770,963.16		- 1		
	ew Total Obligated Amount for this Award:		- 1		
\$	3,043,304.00		-		
	HANGES FOR LINE ITEM NUMBER: 1	at - 101 - a 101 t - c - 101 - c - 6		gang gang katamatan se sama talah kapat sa 1955, sa dan ada sa kapat pagai gantapa sa manar	en hann at die ook die holde de heel die heel die heel die heel die heel die heel die heel die heel die heel d
	uantity changed from 29999 to 40150		- 1		
	otal Amount changed		1		
	rom \$2,254,724.84 to \$3,017,674.00	- 1		1	
- 1	oligated Amount for this modification:			.	
*	762,949.16		1		
CI	HANGES FOR DELIVERY LOCATION: ICE/ERO/SACRAMENTO	-			
Qu	mantity changed from 29999 to 40150		1		
Ал	nount changed from \$2,254,724.84 to \$3,017,674.00				
NE	W ACCOUNTING CODE ADDED:	1	1	1	
1	count code:	Terminal Control	l		
	ODETN-R01 UP 31-12-00-000	l			
1 "	-63-0500-05-00-00-00 GE-25-72-00	l	1	ļ	
1	antity: 10151		1		
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CONTINUATION SHEET	DROIGSA-09-0005/HSCEDM-15-F-IG127/P00004	3	

EM NO.	SUPPLIES/SERVICES	DUANTIT	TUNIT	UNIT PRICE		
A)	(B)	(C)	(D)	(E)	(F)	
	Amount: \$762,949.16					
		l				
	CHANGES FOR LINE ITEM NUMBER: 2	1		į		
	Quantity changed from 400 to 500	1	1)	1		
	Total Amount changed	1	1 1			
	from \$11,616.00 to \$14,520.00	l				
	Obligated Amount for this modification: \$2,904.00					
	CHANGES FOR DELIVERY LOCATION: ICE/ERO/SACRAMENTO		1 1	1		
	Quantity changed from 400 to 500	i	1 1			
	Amount changed from \$11,616.00 to \$14,520.00					
	NEW ACCOUNTING CODE ADDED:					
	Account code:	1	1 1	1		
	ERODETN-R01 UP 31-12-00-000	1	1 1			
	18-63-0500-05-00-00-00 GE-25-01-00	1	1 1			
	Quantity: 100		11			
	Amount: \$2,904.00	1	1 1			
	Milloune: 92,301.00			1		
	CHANGES FOR LINE ITEM NUMBER: 3		1 1			
	Unit Price changed from \$3000.00000 to \$1.00000	İ	1 1			
	Total Amount changed	ĺ				
	from \$6,000.00 to \$11,110.00	1	1 1			
	Obligated Amount for this modification: \$5,110.00	1	1 1			
	obligated temedite to a state and a	[1 1			
	CHANGES FOR DELIVERY LOCATION: ICE/ERO/SACRAMENTO	ł				
	Quantity changed from 6000 to 11110	1				
	Amount changed from \$6,000.00 to \$11,110.00					
	CHANGES FOR ACCOUNTING CODE:		1			
	ERODETN-R01 BA 31-12-00-000	1	1 1			
	18-63-0500-05-00-00-00 GE-25-01-00		1 1			
	16-63-0300-03-00-00-00 GE E3 01 00	Į.	1 1			
	CHANGES FOR ACCOUNTING CODE:	ł	1 1	l		
	ERODETN-R01 BA 31-12-00-000	1	1 1		-	
	18-63-0500-05-00-00-00 GE-25-01-00	1	1 1			
			11			
	NEW ACCOUNTING CODE ADDED:	1	1 1			
	Account code: ERODETN-R01 UP 31-12-00-000	1	1 1	İ		
	18-63-0500-05-00-00-00 GE-25-01-00	l				
	Quantity: 5110	j	1 1			
	Amount: \$5,110.00	1	1 1			
		1	1 1			
	Discount Terms: Net 30	1	((
	FOB: Destination	l		l		
	Period of Performance: 04/01/2015 to 10/31/2015					
	Change Item 0001 to read as follows (amount shown	1	1 1			
	is the obligated amount):	1		1		
	Continued			1		
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		1				
		<u></u>			DNAL FORM 336 (4-86)	

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CONTINUATION SHEET	DROIGSA-09-0005/HSCEDM-15-F-IG127/P00004	4	5
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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	i	1	i .
(A)	(B)	(C)	(D)	(E)	(F)
0001	DETAINEE HOUSING (MANDAYS)				762,949.10
	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		ı		
	is the obligated amount):		1		
0002	GUARD SERVICES				2,904.00
	Accounting Info:]	Ì		
	ERODETN-R01 BA 31-12-00-000				
	18-63-0500-05-00-00-00 GE-25-01-00		ı		
	Funded: \$0.00				
	Accounting Info:		- 1		
	ERODETN-R01 BA 31-12-00-000 18-63-0500-05-00-00-00 GE-25-01-00		- 1		
	Funded: \$0.00		ı		
	Accounting Info:		-		
	ERODETN-R01 UP 31-12-00-000				
	18-63-0500-05-00-00-00 GE-25-01-00				
	Funded: \$2,904.00	-	1		
	Change Item 0003 to read as follows(amount shown		1		
	is the obligated amount):		İ		
0003	TRANSLATION/INTERPRETER SERVICES - Reimbursement				5,110.00
	IAW Agreement, Article III. Covered Services,	1			
	D.Interpretive Services.				
1.	Accounting Info:	l			
[:	ERODETN-R01 BA 31-12-00-000			1	
- 1	18-63-0500-05-00-00-00 GE-25-01-00			į	
1	Funded: \$0.00	j			
	Accounting Info:	1			
	ERODETN-R01 BA 31-12-00-000		1		
1	18-63-0500-05-00-00-00 GE-25-01-00 Funded: \$0.00	ł	1	Ī	
1	Accounting Info:		1	l	
- 1	Continued	1	1		
- 1		1	1		
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1					
7540-01-152-80				L	OPTIONAL FORM 336 (4-66)

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED
DROIGSA-09-0005/HSCEDM-15-F-IG127/P00004 5 5

NO.	SUPPLIES/SERVICES	QUANTIT			UNIT PRICE AMOUN	
1)	(B)	(C)	(D)	(E)	(F)	
-,	ERODETN-R01 UP 31-12-00-000	+	1-1			
	18-63-0500-05-00-00-00 GE-25-01-00	1	1 1	1		
		1	1 1	1		
	Funded: \$5,110.00	1	1 1			
	•		1 1	[
	Task Order HSCEDM-15-F-IG127 is hereby issued					
	against DROIGSA-09-0005 for the detention and	1	1 1			
	care of aliens housed at Yuba County, CA. All	}	1 1			
	other terms and conditions referenced within the	1	1 1			
	IGSA remain the same.	İ		}		
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AMENDMENT OF SOLICITATION/MO	DIFICATION OF CONTRACT	· · · · · · · · · · · · · · · · · · ·	1. CONTRACT ID CODE		PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	14.00	COMPRISON OF THE PROPERTY AND	: 	1' 5
P00010		4. KI	QUISITION/PURCHASE REQ. NO.	5. P	ROJECT NO. (If applicable)
~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ 	See Block 16C	7. A	DMINISTERED BY (If other than Item 6)	COD	F Top (pu (pc 1200)
	TCE/DM/DC-LAGUNA	-	•		TCD/ DIT/ DC DISCON
ICE/Detent Mngt/Detent Co Immigration and Customs E		3	E/Detent Mngt/Detent Co. migration and Customs E		
Office of Acquisition Mar		1	fice of Acquisition Man		
24000 Avila Road, Room 31		,	000 Avila Road, Rcom 31	-	
Attn:Kathryn Briskie (949	9) 425-7032		n:Kathryn Briskie, (94	9)42	5-7032
Laguna Niguel CA 92677 NAME AND ADDRESS OF CONTRACTOR (Mo.	street county State and VID County	1-15	runa Niguel CA 92677 A AMENDMENT OF SOLICITATION NO		
. The contract of the contract of the	, soon, county, date one air county	(4)	AMENDMENT OF SOLICITATION NO		
UBA COUNTY OF		1			
15 5 TH STR STE150		91	I. DATED (SEE ITEM 11)		
ARYSVILLE CA 959015737					
		x 10	A MODIFICATION OF CONTRACT/ORDER IN ROIGSA-09-0005	NO.	
		1 (SCEDM-14-F-IG011		
		1 1-	B. DATED (SEE ITEM 13)		
ODE 1215269530000	FACILITY CODE	-{	.2/09/2013		
	11. THIS ITEM ONLY APPLIES TO				
The above numbered solicitation is amended as				nded	is not extended
	TO MODIFICATION OF CONTRACTS/ORDER	s. IT M	DDIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBE	D IN ITEM 14.
A THIS CHANGE ORDER IS ISSU ORDER NO. IN ITEM 10A	ED PURSUANT TO. (Specify authority) THE	CHANC	ES SET FORTH IN ITEM 14 ARE MADE IN T	HE COI	ITRACT
8. THE ABOVE NUMBERED CONT appropriation data, etc.) SET FO	TRACT/ORDER IS MODIFIED TO REFLECT DRTH IN ITEM 14. PURSUANT TO THE AUT	THE AD HORITY	MINISTRATIVE CHANGES (such as changes OF FAR 43, 103(b).	ın pəyin	g office.
C. THIS SUPPLEMENTAL AGREEM	MENT IS ENTERED INTO PURSUANT TO A	JTHORI	TY OF.		
D. OTHER (Speaty type of modifice	•				
X closeout procedure	es of FAR 4.804				
MPORTANT: Contractors no	 ix is required to sign this document and 	tetum	1 copies to the issuin	g office.	
DESCRIPTION OF AMENDMENT/MODIFICATION OF AME	ON (Organized by UCF section headings, inc	duding s	diciation/contract subject matter where least	Je.}	
R POC: Donna Ore at (916	1 329-4326 or a-mail:	at D	onna Orellice dhe cov		
ternate POC: Kaevan Lich				ce.d	hs.gov
TELMOC 100: MCAGIL DICIL	40 (540) 523-7513)	J. 1	aaa	u	· · 3 · ·
e purpose of this modifie	cation is to deobligate	exc	ess funds in the amoun	t of	\$69,872.55
d closeout task order no	-				
accepted by the Govern					-
eases the Government fro					· · · •
	•	•			
accordance with the clos	seout procedures of FAF	4.6	04 this contract is he	reby	modified as
ept as provided herein, all terms and conditions o	of the document referenced in Item 9 A or 10A			_	
NAME AND TITLE OF SIGNER (Type or print)		16A N	AME AND TITLE OF CONTRACTING OFFIC	ER (Typ	e or pnet)
licherle A. Mannina	Sheriff's tinangial Ma	Nat	asha Nguyen		
CONTRACTORIOFFEROR	15C DATE SIGNED U	168. U	NITED STATES OF AMERICA		16C DATE SIGNED
makeella henn	17/2/1/1/1/	1			
(Signature of person suchorused to sign)	(-12/12) (13/11)	<u>L</u> -	(Signature of Contracting Officer)		
N 7540-01-152-8070				ANDARI	FORM 30 (REV. 10-83)

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

		PAGE	OF	
	REFERENCE NO. OF DOCUMENT BEING CONTINUED	2	1 5	5
CONTINUATION SHEET	DROIGSA-09-0005/HSCEDM-14-F-IG011/P00010			

M NO.	SUPPLIES/SERVICES	QUANTITY (C)	(D)	UNIT PRICE (E)	AMOUNT (F)
4)	(B)	(0)		107	
	follows:				
	1) CLIN 0001- Detainee- Man/Day is decreased by	1			
	\$48,776.84, from \$6,824,001.88 to \$6,775,223.04.				ĺ
	\$48,776.84, From \$6,824,001.00 CO \$0,775,223.04.	}	1 1		
	2) CLIN 0002 - off-site guard services is]			
	decreased by \$13,213.20 from \$26,832.96 to	1			
	\$13,619.76	1	1 1		
	413, 613		1		·
	3) CLIN 0003 - reimbursement for interpretation				l
	services is decreased by \$7,881.51, from		1		
	\$17,000.00 to \$9,118.49.		1 1		
	,	1			
	The total obligated amount is decreased by		1 1		
	\$69,872.55, from \$6,867,834.84 to \$6,797,962.29.				
	Exempt Action: Y LIST OF CHANGES:	1			
	Reason for Modification : Close Out		1		
	Total Amount for this Modification: -\$69,872.55		1 1		
	New Total Amount for this Version: \$6,797,962.29	1	1 1		i .
. 1	New Total Amount for this Award: \$6,797,962.29		1 1		
	Obligated Amount for this Modification:				
	-\$69.872.55		1 1		
	New Total Obligated Amount for this Award:		1 1		
	\$6,797,962.29		1 1		
	40,77,702,27	1			
	CHANGES FOR LINE ITEM 0001 - Bed Day	1	1 1		
	Quantity changed from 90793 to 90144		1		
	Total Amount changed from \$6,824,001.88 to	ļ	1 1		
	\$6,775,223.04				
	Obligated Amount for this modification:]	1 1		
	-\$48,778.84	İ			
	Amount changed from \$6,824,001.88 to \$6,775,223.04				
l	CURNICIDE FOR ACCOUNTING CODE:				
- 1	CHANGES FOR ACCOUNTING CODE: ERODETN-R01 BA 31-12-00-000				
- 1	18-63-0500-05-00-00-00 GE-25-72-00	l			Ì
	Amount changed from \$473,508.00 to \$424,729.16		1		
	Amount changed from \$475,500.00 to \$424, tested				
		İ			
	CHANGES FOR LINE ITEM 0002 - Off-site Guard	1			
- (Services	1			
ı	Quantity changed from 924 to 469	1			
1	Total Amount changed from \$26,832.96 to \$13,619.76				
- 1	Obligated Amount for this modification:	Í] .
	-\$13,213.20				1
	Amount changed from \$26,832.96 to \$13,619.76	}	}		1
	CHANGES FOR ACCOUNTING CODE:	1			
I	Continued	1			
ı	CONCINUED ,	1			
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	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF	
CONTINUATION SHEET	DROIGSA-09-0005/HSCEDM-14-F-IG011/P00010	3	5	

TEM NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	TAJONA
(A)	(B)	(C)	(D)	(E)	(£)
	ERODETN R01 BA 31-12-00-000		$\Pi \Pi$	·	
	18-63-0500-05-00-00-00 GE-25-01-00	1	1 1		
	Amount changed from \$9,060.48 to \$7,811.76	}		1	
	CHANGES FOR ACCOUNTING CODE:		1 1		
	ERODETN RO1 BA 31-12-00-000		1 1	}	
	18-63-0500-05-00-00 GE-25-01-00		1 1	I	
	Quantity changed from 312 to 0		1	į	
-	Amount changed from \$9,060.48 to \$0.00		11		
	CHANGES FOR ACCOUNTING CODE:			-	
	ERODETN-ROI BA 31-12-00-000		1 1		
	18-63-0500-05-00-00-00 GE-25-01-00]	1 1		
	Amount changed from \$2,904.00 to \$0.00				
	CHANGES FOR LINE ITEM 0003 - Interpretation		1 1		
	Reimbursement				
	Quantity changed from 17000 to 9119.49]		
	Total Amount changed from \$17,000.00 to \$9,119.49	1	1	1	
	Obligated Amount for this modification: -\$7,880.51	l		1	
	Amount changed from \$17,000.00 to \$9,119.49				
	CHANGES FOR ACCOUNTING CODE:				
	ERODETN R01 BA 31-12-00-000	ţ	1 1	Ì	
	18-63-0500-05-00-00-00 GE-25-01-00	l	1		
	Amount changed from \$5,000.00 to \$3,119.49				
	CHANGES FOR ACCOUNTING CODE:				
	ERODETN-R01 BA 31-12-00-000		1 (l	
	18-63-0500-05-00-00-00 GE-25-01-00		1 1		
	Amount changed from \$6,000.00 to \$0.00	1	1 1	1	
	Period of Performance: 01/01/2014 to 03/31/2015		1 1		
	Change Item 0001 to read as follows(amount shown		1 1		
	is the obligated amount):		1 1		
001	DETAINEE HOUSING (MANDAYS)		11		-48,778
	Product/Service Code: S206		1 1		
	Product/Service Description: HOUSEKEEPING- GUARD				
	Accounting Info:				
	ERODETN R01 BA 31-12-00-000			1	
	18-63-0500-05-00-00-00 GE-25-72-00		1 1	1	
	Funded: \$0.00			1	
	Accounting Info:			{	
	ERODETN RO1 BA 31-12-00-000		1		
	18-63-0500-05-00-00-00 GE-25-72-00	}	1	1	
	Funded: \$0.00			1	
	Accounting Info:	l		(
	Continued			j	
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CONTINUATION SHEET		1100	1
COMMITTED THE CITED	DROIGSA-09-0005/HSCEDM-14-F-IG011/P00010	4	5

ITEM NO.	SUPPLIES/SERVICES	QUANTI	חאום	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	ERODETN R01 BA 31-12-00-000		1	l	
	18-63-0500-05-00-00-00 GE-25-72-00				}
	Funded: \$0.00	1	1		
	Accounting Info:	1			
	ERODETN RO1 BA 31-12-00-000			1	
	18-63-0500-05-00-00-00 GE-25-72-00				
	Funded: \$0.00	1	1		•
	Accounting Info:	ı	1		
	ERODETN RO1 BA 31-12-00-000	1	1		
	18-63-0500-05-00-00-00 GE-25-72-00				4.6
	Funded: \$0.00	1	1		
	Accounting Info:		1		
	ERODETN RO1 EA 31-12-00-000		İ		
	18-63-0500-05-00-00-00 GE-25-72-00		1		
	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		1		
	Accounting Info:	1			
	ERODETN-R01 BA 31-12-00-000	1			
	18-63-0500-05-00-00-00 GE-25-72-00				
	Funded: \$0.00	1			
	Accounting Info:		1 1		
	ERODETN-R01 BA 31-12-00-000		1 1		
	18-63-0500-05-00-00-00 GE-25-72-00 Funded: \$0.00	ĺ	1 1		
	Accounting Info:	1	1 1		
	ERODETN-RO1 BA 31-12-00-000	1	11		
	18-63-0500-05-00-00-00 GE-25-72-00		1 1		
	Funded: -\$48,778.84		1 1	′	
1	1 and 4 (0) (70 ; 0)				
- 1	Change Item 0002 to read as follows(amount shown	1	1 1	i	
	is the obligated amount):		11	1	
		1		1	
	OFF-SITE GUARD SERVICES			ŀ	-13,213.20
	Product/Service Code: \$206			İ	•
1	Product/Service Description: HOUSEKEEPING- GUARD				
1	Accounting Info:				
	ERODETN R01 BA 31-12-00-000				
,	18-63-0500-05-00-00-00 GE-25-01-00		1 1		
	Funded: \$0.00			1	
1	Accounting Info:			1	
	ERODETN R01 BA 31-12-00-000			1	
	8-63-0500-05-00-00-00 GE-25-01-00			[
E	Funded: -\$1,248.72			i	
F	Accounting Info:		-		
	CRODETN ROI BA 31-12-00-000	1		I	
	B-63-0500-05-00-00-00 GE-25-01-00			1	
	Continued				
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	REFERENCE NO OF DOCUMENT BEING CONTINUED	PAGE	OF 1	
CONTINUATION SHEET	DROIGSA-09-0005/HSCEDM-14-F-IG011/P00010	5		5
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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
(A) ⁻	(B)	(C)	(1)	(E)	
	Funded: -\$9,060.48	1			
	Accounting Info:	1			
	ERODETN-R01 BA 31-12-00-000	1			*
	18-63-0500-05-00-00-00 GE-25-01-00	1			
	Funded: -\$2,904.00				
	Change Item 0003 to read as follows(amount shown	1			
	is the obligated amount):				
0003	REIMBURSEMENT FOR INTERPRETATION SERVICES				-7,880.
	Product/Service Code: S206	[i '		
	Product/Service Description: HOUSEKEEPING- GUARD				
	Accounting Info:				
	ERODETN RO1 BA 31-12-00-000				
	18-63-0500-05-00-00-00 GE-25-01-00				
		1			
	Funded: \$0.00				
	Accounting Info:	1			
	ERODETN ROI BA 31-12-00-000				
	18-63-0500-05-00-00-00 GE-25-01-00	1			
	Funded: \$0.00	1			
	Accounting Info:	1			
	ERODETN ROI BA 31-12-00-000				
	18-63-0500-05-00-00-00 GE-25-01-00	1			
	Funded: -\$1,880.51	1			
	Accounting Info:				
	ERODETN-R01 BA 31-12-00-000	1	1		•
	18-63-0500-05-00-00-00 GE-25-01-00	1			
	Funded: -\$6,000.00			1	
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1 CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	PUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If appacable)
200002	See Block 16C	192	16FSFYUBAJR01.10	
6 ISSUED BY CODE	ICE/DM/DC-LAGUNA	7. AD	MINISTERED BY (If other than Item 6)	CODE ICE/DM/DC-LAGUN
ICE/Detent Mngt/Detent Cont:		ICE	/Detent Mngt/Detent Co	ntract-LAG
Immigration and Customs Enfo		. I	igration and Customs E	
Office of Acquisition Manage 24000 Avila Road, Room 3104	ement		ice of Acquisition Man 00 Avila Road, Room 31	_ -
Laguna Niguel CA 92677			n: Jose R. Munoz Jr.	••
		Lag	una Niguel CA 92677	· · · · · · · · · · · · · · · · · · ·
8 NAME AND ADDRESS OF CONTRACTOR (No., attract	(, county, State and ZIP Code)	(x) 8A	AMENDMENT OF SOLICITATION NO.	
YUBA COUNTY OF				
215 5 TH STR STE150		98	DATED (SEE ITEM 11)	
MARYSVILLE CA 959015737				
•		x 10	MODIFICATION OF CONTRACT/ORDER	NO.
		1 1	CEDM-16-F-IG122	
		1 -	. DATED (SEE ITEM 13)	
CODE 1215269530000	FACILITY CODE	1 10	3/17/2016	
	11. This item only applies to	AMENDA	ENTS OF SOLICITATIONS	
The above numbered solicitation is amended as set for			•	ended; is not extended.
Offers must acknowledge receipt of this amendment p from 6 and 15, and returning cop	•		in or as simended , by one of the following m eigh of this amendment on each copy of the o	
separato lotter or talogram which includes a reference	· · ·		•	• • •
THE PLACE DESIGNATED FOR THE RECEIPT OF O				-
virtue of this amendment you desire to change an effer reference to the solicitation and this amendment, and i				OF RETOF THUKES
12 ACCOUNTING AND APPROPRIATION DATA (# requi	irod) Net	Inc	rease: \$	881,422.00
	DEFICATION OF CONTRACTS/ORDER	S. IT MO	DIFIES THE CONTRACT/ORDER NO. AS DE	ESCRIBED IN ITEM 14.
A THIS CHANGE ORDER IS ISSUED P ORDER NO. IN ITEM TOA	URSUANT TO. (Specify authority) THE	CHANG	ES SET FORTH IN ITEM 14 ARE MADE IN T	THE CONTRACT
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	T/ORDER IS MODIFIED TO REFLECT IN ITEM 14, PURSUANT TO THE AUT	THE ADM HORITY (INISTRATIVE CHANGES (such as changes)F FAR 43.103(b)	in paying office,
C THIS SUPPLEMENTAL AGREEMENT	IS ENTERED INTO PURSUANT TO A	JTHORIT	Y OF.	
D. OTHER (Specify type of modification a	nd authority)			
X Unilateral Modificati	ion / FAR 43.103(b)			
E. IMPORTANT: Contractor x is not.	is required to sign this document and	return _	copies to the issuin	g office
14. DESCRIPTION OF AMENDMENT/MODIFICATION (C	Irganized by UCF section headings, inc	lucting so	iclehon/contract subject matter where feasib)선)
DUNS Number: 121526953				
Contracting Officer Represent				
Email: Nathan.R.Lindsey@ice.d	hs.gov; Phone: (661)	328	-4503	
73.				
Alternate COR: Donna Ore	Dhama (01/01/20)			
Email: Donna.Ore@ice.dhs.gov;	Phone: (916) 329-432	29		
The purpose of this modificat:	ion is to:			
A. Add funding in the amount o	of SRR1 422 nn +	A * 3 *	k order and out and th	he period of
performance to September 30, 2		e cal	on order, and excend th	se berrod or
Continued	· • •			
Except as provided herein, all terms and conditions of the d	boument referenced in Item 9 A or 10A	, as heret	store changed, remains unchanged and in fu	di force and effect.
15A NAME AND TITLE OF SIGNER (Type or pant)			ME AND TITLE OF CONTRACTING OFFIC	
		Virg	inia Collie	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED		TEQ STATES OF AMERICA	16C DATE SIGNED
			Some Collie	7114/14
(Signature of porson authorized to sign)			(Signature of Contracting Officer)	אוןדיווי

NSN 7540-01-152-8070 Provious addion 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 PAGE OF 2 3

NAME OF OFFEROR OR CONTRACTOR
YURA COUNTY OF

重

(A) (B)				
	(C)	(D)	(E)	(F)
B. Increase CLINS 0001 through 0002 as follows: CLIN 0001: Detainee Housing increase by 8875,614.00 from \$1,863,968.00 to \$2,739,582.00. CLIN 0002: Guard Services increases by \$5,808.00 from \$14,520.00 to \$20,328.00. 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. Exempt Action: Y Discount Terms: Net 30 FOB: Destination Period of Performance: 04/01/2016 to 09/30/2016 Change Item 0001 to read as follows(amount shown is the total amount): DETAINEE HOUSING (MANDAYS) Quantity Increase: From: 24,800 By: 11,650 To: 36,450 Price Change: From: \$1,863,968.00 By:\$875,614.00 To: \$2,739,582.00 Product/Service Code: \$206 Product/Service Description: HOUSEKEEFING- GUARD 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: \$875,614.00 Change Item 0002 to read as follows(amount shown is the total amount): Continued			75.16	2,739,582.00

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

YUBA	COUNTY	OF
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TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
0002	GUARD SERVICES	700	HR	29.04	20,328.0
	Quantity Increase: From: 500 By: 200 To: 700				
	Price Change: From: \$14,520.00 By: \$5,808.00 To: \$20,328.00				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Accounting Info:				
	ERODETN-R01 BA 31-12-00-000	1	1 1		
	18-63-0500-05-00-00-00 GE-25-01-00				
	Funded: \$0.00	1			
	Accounting Info:		1 1	1	
	ERODETN-R01 BA 31-12-00-000	1	1 1		
	18-63-0500-05-00-00-00 GE-25-01-00	1	1)		
	Funded: \$0.00	1	1 1		
	Accounting Info:	1			
	ERODETN-R01 BA 31-12-00-000	1	1 1		
	18-63-0500-05-00-00-00 GE-25-01-00	1	1		
	Funded: \$5,808.00	1	1		
	All other terms and conditions remain the same.	1	1 1		
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ECK ONE A THIS CHANGED RECK ONE A THIS CHANGED RECK ONE A THIS CHANGED RECK OF A THIS SUPPOPULATION OF AMENINS Number: 120R: Nathan R. I ail: Nathan R. I	TEM ONLY APPLIES TO I	MODIFICATION OF CONTRACTS/ORD	ERS, IT MODIFIES TH		
13. THUS CHANGREER NO. 8. THE ABOVE SEPTIMENT OF OUTHER (SEPTIMENT) X BILATER MPORTANT: COMMOND DESCRIPTION OF AMENINS Number: 12 R: Nathan R. I				IE CONTRACTIORDER NO.	as described in ITEM 14.
A THIS CHAM ORDER NO B. THE ABOVE EXPROPRIABO C. THIS SUPE O. OTHER (S) X Bilater. MPORTANT: Communion DESCRIPTION OF AMENI NS Number: 12 R: Nathan R. I ail: Nathan R.				ie Contractiorder No.	as described in Hem 14
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C. THIS SUPPLY OF OTHER 152 AT THE SUPPLY OF OTHER 152 AT THE SUPPLY OF A MENI OF A ME			HE CHANGES SET FO	ORTH IN ITEM 14 ARE MAD	E IN THE CONTRACT
O. OTHER (S) X Bilater MPORTANT: COMMON DESCRIPTION OF AMEN JNS Number: 12 OR: Nathan R. I mail: Nathan R. R.	E NUMBERED CONTRA DO date, etc.) SET FORT	CT/ORDER IS MODIFIED TO REFLECT IN IN ITEM 14, PURSUANT TO THE AL	T THE ADMINISTRAT THORITY OF FAR 43	TIVE CHANGES (such as ch. 1.103(b).	angas in paying office,
X Bilater. IMPORTANT: COMMONS I.DESCRIPTION OF AMENI JNS Number: 12 DR: Nathan R. I mail: Nathan.R.	PLEMENTAL AGREEMEN	NT IS ENTERED INTO PURSUANT TO	AUTHORITY DF.		
X Bilater MMPORTANT: COMMOND DESCRIPTION OF AMENI JNS Number: 12 OR: Nathan R. I mail: Nathan.R.					
X Bilater. IMPORTANT: COMMONS I.DESCRIPTION OF AMENI JNS Number: 12 DR: Nathan R. I mail: Nathan.R.	pecify type of modification	n and authonly)			
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DESCRIPTION OF AMENI INS Number: 12 IR: Nathan R. I nail: Nathan R.				1	
NS Number: 12 R: Nathan R. I nail: Nathan.R.					resurg office.
DR: Nathan R. I nail: Nathan.R.		(Organized by UCF section headings,	including solicitation/o	oniract subject matter where	r feestig.)
nail: Nathan.R.	21526953				
	•	4			
ternate COR: [.Lindsey@ice.	dhs.gov, Phone Numb	er: (661) 3	28-4503	
ternate COR: D					
	Jonna Ore				
ail: Donna.Ore	eice.dhs.gov	, Phone Number: (91	6) 329-4326	;	
	-			•	
e purpose of t	this modifica	ition is to closeout	the task o	rder number un	der
• •		erables have been r			
		procedures of FAR			
	rue croseout	. procedures or thu	[1172	CON ORDER 13	neronl montries on
llows:					
ntinued					
The second secon		no document referenced in Item 9 A or			
NAME AND THE OF SK			16A NAME AND	TITLE OF CONTRACTING	OFFICER (1999 OF PARI)
Steven Durf	terms and conditions of tr GNER (Type or print)		1	: 1 1/	1 /
B. CONTRACTOR/OFFERO	GNER (Type or print)		Virginia	L. Collie	\mathcal{C}
7 1	GHER (Type or print) for, Sheriff	115C. DATE SIGNED		L. Collie	16C, DATE SIGNE
XLX	GHER (Type or print) for, Sheriff		168. UNITED ST	<u> </u>	18C. DATE SIGNE
(Sgnahare of porsor N 7540-01-152-8070	GNER (Type or print) for, Sheriff	115C. DATE SIGNED	168. UNITED ST	<u> </u>	18C, DATE SIGNE

FAR (48 CFR) 53.243

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BRING CONTINUED	PAGE	OF
	DROIGSA-09-0005/HSCEDM-15-F-IG127/P00009	2	5

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(8)	(C)	(D)	(E)	(F)
	a. Within this closeout modification, the				
	contractor hereby releases the Government from	ì			
	any and all liability under this task order.			İ	
	The total amount of this task order is decreased			1	
	as follows:	1			
	From: \$5,416,015.08 By: \$178,410.34 To:				
	\$5,237,604.74	1	1	1	
	Exempt Action: Y	1			
	Discount Terms:			[
	Net 30		1 1	1	
	FOB: Destination				
	Period of Performance: 04/01/2015 to 03/31/2016				
	Change Item 0001 to read as follows (amount shown	1	11		
	is the total amount):				
001	DETAINEE HOUSING (MANDAYS)				5,220,989.
	CLIN 0001 is decreased as follows:				
	From: \$5,382,433.08 By: \$161,443.68 To:	1		1	
	\$5,220,989.40		1 1	l	
	Product/Service Code: \$206	1		1	
	Product/Service Description: HOUSEKEEPING- GUARD		1	}	
	Requisition No: 192115FSFYUBAJR01.06,		1 1		
	192115F5FYUBAJR01.07, 192115F5FYUBAJR01.08,				
	192116FSFYUBAJR01.01, 192116FSFYUBAJR01.04,	1		l	
	192116FSFYUBAJR01.05, 192116FSFYUBAJR01.06,	1	1 1		
	192116FSFYUBAJR01.09				
	Accounting Info:				
	ERODETN-R01 BA 31-12-00-000	1	1 1	{	
	18-63-0500-05-00-00-00 GE-25-72-00				
	Funded: \$0.00	1	1 1	Ì	
	Accounting Info:	l			
	ERODETN-R01 BA 31-12-00-000	1			
	18-63-0500-05-00-00-00 GE-25-72-00	1	1 1		
	Funded: \$0.00		1 1	İ	
	Accounting Info:	1	1 1	1	
	ERODETN-R01 UP 31-12-00-000	1	1 1	- 1	
	18-63-0500-05-00-00-00 GE-25-72-00 Funded: \$0.00	1			
	Accounting Info:				
	ERODETN-RO1 BA 31-12-00-000	1		1	
	18-63-0500-05-00-00-00 GE-25-72-00			1	
	Funded: \$0.00		1 1	1	
	Accounting Info:			ļ	
	USP0000-R01 UP 31-12-00-000	1		1	
	18-63-0500-05-00-00-00 GE-25-72-00	1		1	
	Continued				
				1	

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.	SUPPLIES/SERVICES	QUANTIT	TIMULY	UNIT PRICE	TAUOMA
(A)	(B)	(C)	(D)	(E)	(F)
	000000				
	Funded: 50.00	1		i	
	Accounting Info:		1 1		
	ERODETN-R01 BA 31-12-00-000 18-63-0500-05-00-00-00 GE-25-72-00	1	1 1		
	Funded: \$0.00		1 1	1	
	Accounting Info:	1	1 1	į	
	ERODETN-R01 BA 31-12-00-000	1	1 1		
	18-63-0500-05-00-00-00 GE-25-72-00		1 1		
	Funded: \$0.00	1	1 1		
	Accounting Info:			1	
	ERODETN-R01 BA 31-12-00-000		1 1		
	18-63-0500-05-00-00-00 GE-25-72-00		11	1	
	Funded: -\$90,041.68	1	1	ļ.	
	Accounting Info:	1			
	ERODETN-R01 BA 31-12-00-000 18-63-0500-05-00-00-00 GE-25-72-00	1		1	
	Funded: -571,402.00	1		-	
	runaga. 0717402.00	1			
	Change Item 0002 to read as follows (amount shown	1	11		
	is the total amount):	1		1	
2002	GUARD SERVICES		11		4,245.5
0002	GONNU SERVICES	1		Ì	3,230.0
	CLIN 0002 is decreased as follows:			į.	
	From: \$15,972.00 By: \$11,726.50 To:	1	1 1	Į	
	\$4,245.50		1 1		
	Product/Service Code: \$206 Product/Service Description: HOUSEKEEPING- GUARD	1	1 1	1	
	Requisition No: 192115FSFYUBAJR01.06,		11	1	
	192115FSFYUBAJR01.07, 192115FSFYUBAJR01.08,	1			
	192116FSFYUBAJR01.01, 192116FSFYUBAJR01.04,	1	1	İ	
	192116FSFYUBAJR01.05, 192116FSFYUBAJR01.06,	1	1 1	l	
	192116FSFYUBAJR01.09			-	
	Accounting Info:		11		
	ERODETN-R01 BA 31-12-00-000			Į.	
	18-63-0500-05-00-00-00 GE-25-01-00	1		1	
	Funded: \$0.00	1	1 1		
	Accounting Info: ERODETN-RO1 BA 31-12-00-000	1	1 1		
	18-63-0500-05-00-00-00 GE-25-01-00	1			
	Funded: \$0.00	}		1	
	Accounting Info:	1			
	ERODETN-R01 UP 31-12-00-000			ļ	
	18-63-0500-05-00-00-00 GE-25-01-00				
	Funded: \$0.00	1	1	1	
	Accounting Info:	1			
	ERODETN-R01 BA 31-12-00-000	1			
	18-63-0500-05-00-00-00 GE-25-01-00	}			
	Continued	1			
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CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE OF DROIGSA-09-0005/HSCEDM-15-F-IG127/P00009 4 5

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
Fu	inded: \$0.00				
Ac	counting Info:	1			
ER	RODETN-R01 BA 31-12-00-000		1 (
18	3-63-0500-05-00-00-00 GE-25-01-00	1	11		
1	00000	-	1 1	ļ	
Fu	inded: \$0.00	1			
- 1	counting Info:	İ			
ER	RODETN-R01 BA 31-12-00-000	1			
	3-63-0500-05-00-00-00 GE-25-01-00		1 1		
1	unded: \$0.00	1			
	counting Info:		1 1		
F	RODETN-R01 BA 31-12-00-000		1 1		
1	3-63-0500-05-00-00-00 GE-25-01-00	1	1 1		
Fu	inded: \$0.00	1	1 1		
1	counting Info:		1 1		
1	RODETN-R01 BA 31-12-00-000			Į.	
1	1-63-0500-05-00-00-00 GE-25-01-00	1			
ı	inded: -\$1,562,50	l	1 1		
D	counting Info:		1 1		
1	ODETN-R01 BA 31-12-00-000		1 1		
	-63-0500-05-00-00-00 GE-25-01-00	-			
1	inded: -\$5,808.00				
l l	counting Info:		1 1		
	ODETN-R01 BA 31-12-00-000	1			
1	1-63-0500-05-00-00-00 GE-25-01-00		1 1		
	inded: -\$2,904.00		1 1		
	counting Info:			į	
i	ODETN-R01 BA 31-12-00-000		1 1	į	
1	-63-0500-05-00-00-00 GE-25-01-00 inded: -\$1,452.00		1 1		
1,0	mdea: -71,432.00			1	
Ch	ange Item 0003 to read as follows(amount shown			1	
3	the total amount):	1	1		
			1 1	1	
1	ANSLATION/INTERPRETER SERVICES - Reimbursement	1			12,369
1	W Agreement, Article III. Covered Services, D.				
In	terpretive Services.	1			
CI	IN 0003 is decreased as follows:			}	
	om: \$17,610.00 By: \$5,240.16 To:		1	1	
1	2,369.84				
l i i i	oduct/Service Code: S206		1 1	1	
	oduct/Service Code: 5206 oduct/Service Description: HOUSEKEEPING- GUARD	1	1		
	quisition No: 192115FSFYUBAJR01.06,				
	2115F5FYUBAJR01.07, 192115F5FYUBAJR01.08,	1			
	2116FSFYUBAJR01.01, 192116FSFYUBAJR01.04,	1	11		
	2116FSFYUBAJR01.05, 192116FSFYUBAJR01.06,	1	1 1		
	2116FSFYUBAJR01.09	}		1	
		1	1 1	1	
1	counting Info:	1		l	
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CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE 0	F
	T DROIGSA-09-0005/HSCEDM-15-F-IG127/P00009	5	5
		l	1

M NO.	SUPPLIES/SERVICES	QUANTITY		UNITPRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
-	ERODETN-R01 BA 31-12-00-000	1			
	18-63-0500-05-00-00-00 GE-25-01-00				
	Funded: \$0.00	1			
	Accounting Info:	1			
	ERODETN-R01 BA 31-12-00-000	1			
	18-63-0500-05-00-00-00 GE-25-01-00	1			
	Funded: \$0.00	}		1	
	Accounting Info:	1	l		
	ERODETN-R01 UP 31-12-00-000	1			
	18-63-0500-05-00-00-00 GE-25-01-00				
	Funded: \$0.00	1			
	Accounting Info: ERODETN-RO1 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	İ			
	18-63-0500-05-00-00-00 GE-25-01-00	l			
	000000				
	Funded: \$0.00	1			
	Accounting Info:				
	ERODETN-R01 BA 31-12-00-000	1		1	
	18-63-0500-05-00-00-00 GE-25-01-00	1	1		
	Funded: 50.00	1			
	Accounting Info:	1			
	ERODETN-R01 BA 31-12-00-000	1			
	18-63-0500-05-00-00-00 GE-25-01-00	1			
	Funded: \$0.00		'		
	Accounting Info:				
	ERODETN-R01 BA 31-12-00-000		1		
	18-63-0500-05-00-00-00 GE-25-01-00	1			
	Funded: -\$740.16				
	Accounting Info:	1			
	ERODETN-R01 BA 31-12-00-000	1			
	18-63-0500-05-00-00-00 GE-25-01-00 Funded: -\$4,000.00	1		1	
	Accounting Info:	1			
ļ	ERODETN-RO1 BA 31-12-00-000			1	
	18-63-0500-05-00-00-00 GE-25-01-00	1			
	Funded: -\$500.00				
1	All other terms and conditions referenced within	1			
	the IGSA remain the same.				
			1		
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		1	1		
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AMENDMENT OF	SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF	PAGES
2. AMENDMENT/MOD	IFICATION NO.	3. EFFECTIVE DATE	4. R	EQUISMON/PURCHASE REQ. NO.	5, PROJECT NO.	(Happicable)
P00003		See Block 16C	19	2117FSFYUBAJR01.01		
6. ISSUED BY	CODE	ICE/DM/DC-LAGUNA	7.7	ADMINISTERED BY (If other than Rem 6)	CODE ICE/I	OM/DC-LAGUNA
	Mngt/Detent Conti		10	E/Detent Mngt/Detent Cont	ract-LAG	
	and Customs Enfo			migration and Customs Enf		
	cquisition Manage	ement	•	fice of Acquisition Manag		
Laguna Nigu	Road, Room 3104		1	000 Avila Road, Room 3104 tn: Jose R. Munoz Jr.	i .	
Laguria Wigo	er CA 32077		1	guna Niguel CA 92677		
8. HAME AND ADDRE	SS OF CONTRACTOR (No. stud	t, coursy. State and ZIP Code)	(x)	BA. AMENDMENT OF SOLICITATION NO.		
YUBA COUNTY	OF		H			
215 5 TH STR			1 1	9B. DATED (SEE ITEM 11)		
MARYSVILLE C			1 1			
			H	A LIGHT OF SALTS STORES IN		
			×	18A MODIFICATION OF CONTRACT/ORDER NO DROIGSA – 09 – 0005,	<i>.</i> .	
]]	HSCEDM-16-F-IG122		
				108. DATED (SEE ITEM 13)		
CODE 121526	9530000	FACILITY CODE]	03/17/2016		
		11. THIS ITEM ONLY APPLIES TO A	MEH	chents of solicitations		
		orth in Norn 14. The hour and date specif		•	xe ion ei 🗍 bet	
		whor to the hour and date specified in the	80 C	lation or examended , by one of the following met	ods: (a) By compl	oling
liems 8 and 15, and			-	receipt of this emandment on each copy of the offi		1 By
•	•			FAILURE OF YOUR ACKNOWLEDGEMENT TO I		
				PECIFIED MAY RESULT IN REJECTION OF YOU		
		if already submitted , such change may b is received prior to the opening hour and		te by telegram or letter, provided each telegram or specified	leder makes	
	APPROPRIATION DATA (If req				00,105.00	
See Schedule)					
13, 1	this item only applies to M	ODIFICATION OF CONTRACTS/ORDER	9. N	modifies the contract/order no. As des	CRIBED IN (TEM 1	14.
CHECK ONE A THICK	CHANCE DODED IT INCHES	Taboutary You open the state of a Warr				
ORD	ER NO, IN ITEM 10A.	-unsukni iu: (spesiy alalishiy) ins	CION	NGES SET FORTH IN ITEM 14 ARE MADE IN TH	E CONTROCT	
B. THE	ABOVE NUMBERED CONTRAC	T/ORDER IS MODIFIED TO REFLECT	THE	ADMINISTRATIVE CHANGES (such as changes in	paying office.	
appr	opriation date, etc.) SET FORTI	i in Item 14. Pursuant to the auti	HORI	ADMINISTRATIVE CHANGES (such es changes k TY OF FAR 43, 103(b).		
C. THIS	SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUANT TO AL	JTHO	RITY OF:		
D.OTH	ER (Speaty type of modification	and authority)				
X Unil	ateral Modificat	ion / FAR 43.103(b)				
E. IMPORTANT: Co	ontractor Ella nol.	is required to sign this document and	i row	n copies to the issuing	omoo.	
14. DESCRIPTION OF	AMENDMENT/MODIFICATION (Organized by UCF section headings, Inc.	hudin	solicitation/contract subject matter where feasible).)	
DUNS Number:				•	•	
Contracting	Officer Represen	tative (COR): Nathan	R.	Lindsey		
		dhs.gov; Phone: (661)				
Alternate CO	R: Donna Ore					
		; Phone: (916)329-432	20			
3,110 X 2 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	.0100100.000	, rhone. (510/525-452	6.5			
The murmons :	nf bhia madifian					
ine purpose (of this modificat	tion is to:				
			ne	task order, and extend th	e period	of
	to November 15, 2	2016.				
Continued	•					
		o document referenced in Itum 9 Acr 10/	_	nerolafore changed, remains unchanged and in ful		
ISA, NAME AND TITLE	OF SIGNER (Type or print)		18/	I, NAME AND TITLE OF CONTRACTING OFFICE	R (Typo or print)	
Steven L.	Durfor, Sherif	f-Coroner	Vi	rginia Collie		
ISB CONTRACTORIOF	FEROR	15C. DATE SIGNED	188	. UNITED STATES OF AMERICA	16C.	DATE SIGNED
\ - K	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	10/20/16	1	History aller		Should
(Signature o	of porson authorized to sign)		1-	Spanne of Controlling Officers	/	411411
NSN 7540-01-152-8070				STA	NDARD FORM 30	(REV. 10-83)
Previous edition unusabl	le				scribed by GSA (48 CFR) 53.243	
				ran	CAN ALL STATES	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE ()F
	DROIGSA-09-0005,/HSCEDM-16-F-IG122/P00003	2	4

(A)	SUPPLIES/SERVICES (B)	(C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
*	B. Increase CLINs 0001 through 0003 as follows:				
	CLIN 0001: Detainee Housing increases by	1			
	\$599,476.16 from \$2,739,582.00 to \$3,339,058.16				
	CLIN 0002: Guard Services increases by \$609.84 from \$20,328.00 to \$20,937.84			ŕ	
	CLIN 0003: Translation Services increases by \$19.00 from \$13,000.00 to \$13,019.00				
	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.				
	Exempt Action: Y Discount Terms:				
	Net 30				
	FOB: Destination Period of Performance: 04/01/2016 to 11/15/2016				
	Period of Periodinance: 04/01/2010 to 11/13/2010	1			
	Change Item 0001 to read as follows (amount shown is the total amount):				
001	DETAINEE HOUSING (MANDAYS)	44426	EA	75.16	3,339,058
	Quantity Increase: From: 36,450 By: 7,976 To: 44,426				
	Price Change: From: \$2,739,582.00 By:\$599,476.16 To: \$3,339,058.16				
	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-25-72-00 Funded: \$0.00				
	Accounting Info:	ľ			
	ERODETN-R01 BA 31-12-00-000 18-63-0500-05-00-00-00 GE-25-72-00	ļ			
	Funded: \$0.00	l			
	Accounting Info:				
	ERODETN-R01 BA 31-12-00-000				
	18-63-0500-05-00-00-00 GE-25-72-00 Funded: \$0.00	1			
	Accounting Info:				
	Continued				
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CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE 0	f
	DROIGSA-09-0005,/HSCEDM-16-F-IG122/P00003	3	4

ITEM NO.	SUPPLIESISERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	ERODETN-R01 E1 31-12-00-000				
	18-63-0500-05-00-00-00 GE-25-72-00				
	Funded: \$599,476.16	1		-	
	Change Item 0002 to read as follows(amount shown	1	11	1	
			1 1		
	is the total amount):	i	1 1		
0002	GUARD SERVICES	721	HR	29.04	20,937.8
	Quantity Increase: From: 700 By: 21 To: 721			ļ	
	Price Change: From: \$20,328.00 By: \$609.84 To:		11		
	\$20,937.84				
	Product/Service Code: S206	1	1 1		
	Product/Service Description: HOUSEKEEPING- GUARD		1 1		
	•	1			
	Accounting Info:		11	1	
	ERODETN-R01 BA 31-12-00-000	1	1 1		
	18-63-0500-05-00-00-00 GE-25-01-00	[1 1		
	Funded: \$0.00	1			
	Accounting Info:				
	ERODETN-R01 BA 31-12-00-000	1		1	
	18-63-0500-05-00-00-00 GE-25-01-00				
	Funded: \$0.00,		11		
-	Accounting Info:		1 1		
	ERODETN-R01 BA 31-12-00-000				
:	18-63-0500-05-00-00 GE-25-01-00				
	Funded: \$0.00	1	1 1		
•	Accounting Info:	1			
	ERODETN-R01 E1 31-12-00-000	1			
	18-63-0500-05-00-00-00 GE-25-01-00	1	11		
	Funded: \$609.84	}			
	Change Item 0003 to read as follows(amount shown		11	1	
	is the total amount):	l		1	
			1 1	1	
0003	TRANSLATION/INTERPRETER SERVICES	13019	EA	1.00	13,019.0
	Reimbursement IAW Agreement, Article III. Covered	1			
	Services, D.Interpretive Services.		11		
	Quantity Increase: From: 13,000 By: 19 To: 13,019				
	Price Change: From; \$13,000.00 By: \$19.00 To:				
	\$13,019.00				
	h	1			
ļ	Accounting Info: ERODETN-R01 BA 31-12-00-000	1		1	
]	18-63-0500-05-00-00-00 GE-25-01-00 Funded: \$0.00	1			
1	Accounting Info:	1		1	
	Continued			l	
į	CONTESTINGO 111			1	
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CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF	
	DROIGSA-09-0005,/HSCEDM-16-F-IG122/P00003	4	4	
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M NO.	SUPPLIES/SERVICES	צחדאשטם		UNIT PRICE	THUOMA
A)	(B)	(C)	(D)	(E)	(F)
	ERODETN-R01 BA 31-12-00-000		1-1		
	18-63-0500-05-00-00-00 GE-25-01-00	1			
	Funded: \$0.00	1			
	Accounting Info:		1 1		
	ERODETN-R01 E1 31-12-00-000	1	1 1	}	
	18-63-0500-05-00-00-00 GE-25-01-00		1 [
	Funded: \$19.00	Ì]]		
	All other terms and conditions remain the same.	1	1		
	All other terms and conditions remain the same.	1			
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	-	PAGE OF PAGES	
						3
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	1 -	QUISITION/PURCHASE REQ. NO.	5. PR	OJECT NO. (II applicat	ble)
P00002	See Block 16C		117FSFYUBAJR01.07	<u></u>		
6. ISSUED BY CODE	ICE/DM/DC-LAGUNA	7. AI	OMINISTERED BY (If other than Item 6)	CODE	ICE/DCR	
ICEDETENT MNGTDETENT CONTRAC IMMIGRATION AND CUSTOMS ENFO OFFICE OF ACQUISITION MANAGE 24000 AVILA ROAD ROOM 3104 LAGUNA NIGUEL CA 92677	DRCEMENT	IMN OFI 801	CDETENTION COMPLIANCE RIGRATION AND CUSTOMS ENDICE OF ACQUISITION MANAGED IN STREET NW SUITE 930 TO KIMBERLEE BROWN		EMENT	
		WAS	HINGTON DC 20536			
8. NAME AND ADDRESS OF CONTRACTOR (No., street,	counly, State and ZIP Code)	(*)	LAMENDMENT OF SOLICITATION NO.			
15 5 TH STR STE150 ARYSVILLE CA 959015737). DATED (SEE ITEM 11)			
		Н	A MODIFICATION OF CONTRACT/ORDER NO ROIGSA-09-0005, SCEDM-17-F-IG113 B. DATED (SEE ITEM 13)). 		
CODE 1215269530000	FACILITY CODE	_	· · · · · · · · · · · · · · · · · · ·			
1215269530000		1	2/24/2017			
The above numbered solicitation is amended as set for	11. THIS ITEM ONLY APPLIES TO				is not extended.	
THE PLACE DESIGNATED FOR THE RECEIPT OF O virtue of this amendment you desire to change an offer reference to the solicitation and this amendment, and is 2. ACCOUNTING AND APPROPRIATION DATA (if requi-	already submitted , such change may received prior to the opening hour ar	be made id date sp	by telegram or letter, provided each telegram or ecified.	letter n		
ee Schedule	Ne	£ Inc	rease: \$6	31,0	199.52	
			DDIFIES THE CONTRACT/ORDER NO. AS DES			
A. THIS CHANGE ORDER IS ISSUED PL ORDER NO. IN ITEM 10A.	JRSUANT TO: (Specily authority) TH	E CHANG	ES SET FORTH IN ITEM 14 ARE MADE IN THI	E CON	TRACT	
			MINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b).	paying	office,	
C. THIS SUPPLEMENTAL AGREEMENT	IS ENTERED INTO PURSUANT TO A	AUTHORI	TY OF:		•	
D. OTHER (Specify type of modification as	nd authority)					
X FAR 52.243-1 Changes						
IMPORTANT: Contractor 🗵 is not.	is required to sign this document ar	id return	copies to the issuing of	office.		
DESCRIPTION OF AMENDMENT/MODIFICATION (OINS Number: 121526953	rganized by UCF section headings, in	cluding so	vicilation/contract subject matter where feasible.	.)		
oints of Contract:						
ontracting Officer Representa		R. I	indsey			
nail: nathan.r.lindsey@ice.d} none: (661) 328-4503	13.90					
One. (001) 320-1003						
ternate COR: Donna Ore						
ail: donna.ore@ice.dhs.gov						
one: (916) 329-4326						
ntinued						
ept as provided herein, all terms and conditions of the d	ocument referenced in Item 9 A or 10					
A. NAME AND TITLE OF SIGNER (Type or print)		1.	AME AND TITLE OF CONTRACTING OFFICER Finia L. Collie	≺(≀ype	ог рингу	
B. CONTRACTOR/OFFEROR	15C, DATE SIGNED		NITED STATES OF AMERICA		16C. DATE SIGN	IED
(Signature of person authorized to sign)	-	L	(Signature of Contracting Officer)			
7540.01.152-8070				DARD	FORM 30 /REV 10-83	31

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

	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE O	F
CONTINUATION SHEET	EROIGSA-09-0005,/HSCEDM-17-F-IG113/P00002	2	3

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(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 H	IR	29.04	13,068.00
1	Accounting Info: ERODETN-R01 E1 31-12-00-000 Continued				
-					

	ALL DOUBLEST STIME ACCURACY	PAGE	OF	
CONTRACTION SUCET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	2	1	3
CONTINUATION SHEET	EROIGSA-09-0005,/HSCEDM-17-F-IG113/P00002		上	J

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT (F)
(A)	(B)	(C)	(D)	(E)	(2)
,	18-63-0500-05-00-00-00 GE-25-01-00				
	Funded: \$0.00		1 1		
	Accounting Info: ERODETN-R01 E1 31-12-00-000		1 1		
	18-63-0500-05-00-00-00 GE-25-01-00		1 1		
	Funded: \$0.00		1 1		
	Accounting Info:		1		
	ERODETN-R01 E1 31-12-00-000		1 1		
	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):			_	0.545.0
0003	TRANSLATION / INTERPRETER SERVICES	2545	EA	1.00	2,545.0
	Accounting Info:				
	ERODETN-R01 E1 31-12-00-000		1 1		
	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		1 1		
	Funded: \$0.00		1 1		
	Accounting Info:		1		
	ERODETN-R01 E1 31-12-00-000		1		
•	18-63-0500-05-00-00-00 GE-25-01-00				•
	Funded: \$2,545.00				
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	1	PAGE OF PAGES
					1 3
2 AMENDMENTANODIFICATION NO	3 EFFECTIVE DATE	I	REQUISITION/PURCHASE REQ NO	5 PRO	DIECT NO (Il applicable)
P00003	See Block 16C		2117FSFYUBAJR01.08	<u> </u>	
6 ISSUED BY CODE	ICE/DM/DC-LAGUNA	վ ′∵	ADMINISTERED BY (Hother than Item 6)	CODE	ICE/DCR
ICEDETENT MNGTDETENT CONTRAC IMMIGRATION AND CUSTOMS ENFO OFFICE OF ACQUISITION MANAGE 24000 AVILA ROAD ROOM 3104 LAGUNA NIGUEL CA 92677	RCEMENT	IN 01 80 A1	MIGRATION AND CUSTOMS ENIFFICE OF ACQUISITION MANAGED I STREET NW SUITE 930 OF THE KIMBERLEE BROWN		EMENT
8 NAME AND ADDRESS OF CONTRACTOR (No. street.	COURSE State and 710 Code		ASHINGTON DC 20536 9A AMENDMENT OF SOLICITATION NO		
YUBA COUNTY OF 215 5 TH STR STE150 MARYSVILLE CA 959015737	out, out and a comp		9B. DATED (SEE ITEM 11)		
			10a MODIFICATION OF CONTRACT/ORDER NO EROIGSA-09-0005, HSCEDM-17-F-IG113 10B DATED (SEE ITEM 13)).	
CODE 1215269530000	FACILITY CODE	1 1	02/24/2017		
	11. THIS ITEM ONLY APPLIES TO	AMEN			
CHECA ONE A THIS CHANGE ORDER IS ISSUED POUR NO IN ITEM 10A B THE ABOVE NUMBERED CONTRACT appropriation date, etc.) SET FORTH I	DIFICATION OF CONTRACTS/ORDEF JRSUANT TO (Specily Bullionly) THE JORDER IS MODIFIED TO REFLECT NITEM 14. PURSUANT TO THE AUT	CHAI	MODIFIES THE CONTRACT/ORDER NO. AS DESI NGES SET FORTH IN ITEM 14 ARE MADE IN THI DMINISTRATIVE CHANGES (such as changes in TY OF FAR 43 103(b)	CRIBED	RACT
C THIS SUPPLEMENTAL AGREEMENT D OTHER (Spearly type of modification a			RITY OF:		
X Funding Action per FA	R 32.703-1(a) Fully	Fu	nded		······································
IMPORTANT: Contractor (1) is not	is required to sign this document on	d relwi	n capies to the issuing a	ffice.	
14 DESCRIPTION OF AMENDMENT/MODIFICATION (O	rganized by UCF section headings, inc	luding	solicitation/contract subject matter where feasible)	
OUNS Number: 121526953					
ontracting Officer,Representa mail: nathan.r.lindsey@ice.dl hone: (661) 328-4503		R.	Lindsey		
lternate COR: Donna Ore					
mail: donna.ore@ice.dhs.gov hone: (916) 329-4326					
ontinued				Fa	
acept as provided herein, all terms and conditions of the di A NAME AND TITLE OF SIGNER (Type or pinil)	ocument referenced in Item 9 A or 104		erelatore changed, remains unchanged and in full NAME AND TITLE OF CONTRACTING OFFICE		
and the second s		{			- emili
			rginia L. Collie		1.00 0.00
SE CONTRACTOR/OFFEROR	15C DATE SIGNED	168	Mumblollu		8/10/17
(Signature of person authorited to sign)		10	() (Signature of Contracting Officer)		1 4/14//

NSN 7540-01-152-8070 Pravious addion unusable

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

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE 0	F
	EROIGSA-09-0005,/HSCEDM-17-F-IGI13/P00003	2	3
		4	

SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(B)	(C)	(D)	(E)	(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 \$669,600.44 from \$1,630,746.52 to \$2,300,346.90				
CLIN 0002: Stationary Guard Service increases by \$13,852.08 from \$24,684.00 to \$38,536.08				
CLIN 0003: Translation/Interpreter Services remains \$9,045.00				
C. Extend the period of performance end date from 06/30/2017 to 08/31/2017.				
As if this modification the total obligated amount increases by \$683,452.52 from \$1,664,475.52 to \$2,347,928.04.				
Exempt Action: Y Sensitive Award: NONE FOB: Destination Period of Performance: 04/01/2017 to 08/31/2017				
Change Item 0001 to read as follows(amount shown is the obligated amount):				
DETENTION HOUSING (MANDAYS)	8909	EA	75.16	669,600.44
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: ERODETB-R01 C8 31-12-00-000 18-63-0500-05-00-00-00 GE-25-72-00 Funded: \$669,600.44 Change Item 0002 to read as follows(amount shown is the obligated amount): Continued				
	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 \$669,600.44 from \$1,630,746.52 to \$2,300,346.90 CLIN 0002: Stationary Guard Service increases by \$13,852.08 from \$24,684.00 to \$38,536.08 CLIN 0003: Translation/Interpreter Services remains \$9,045.00 C. Extend the period of performance end date from 06/30/2017 to 08/31/2017. As if this modification the total obligated amount increases by \$683,452.52 from \$1,664,475.52 to \$2,347,928.04. Exempt Action: Y Sensitive Award: NONE FOB: Destination Period of Performance: 04/01/2017 to 08/31/2017 Change Item 0001 to read as follows(amount shown is the obligated amount): DETENTION HOUSING (MANDAYS) 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: ERODETB-R01 C8 31-12-00-000 B-63-0500-05-00-00-00 GE-25-72-00 Funded: \$669,600.44 Change Item 0002 to read as follows(amount shown is the obligated amount):	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. 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Exempt Action: Y Sensitive Award: NONE FOB: Destination Period of Performance: 04/01/2017 to 08/31/2017 Change Item 0001 to read as follows(amount shown is the obligated amount): DETENTION HOUSING (MANDAYS) Accounting Info: ERODETN-R01 E1 31-12-00-000 R-63-0500-05-00-00-00 GE-25-72-00 Funded: \$0.00 Accounting Info: ERODETN-R01 E1 31-12-00-000 R-25-72-00 Funded: \$0.00 Accounting Info: ERODETB-R01 C8 31-12-00-000 R-25-72-00 Funded: \$0.00 Accounting Info: ERODETB-R01 C8 31-12-00-000 R-25-72-00 Funded: \$60.00 Accounting Info: ERODETB-R01 C8 31-12-00-000 R-25-72-00 Funded: \$669,600.44 Change Item 0002 to read as follows(amount shown is the obligated amount):	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. 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Exempt Action: Y Sensitive Award: NONE FOB: Destination Period of Performance: 04/01/2017 to 08/31/2017 Change Item 0001 to read as follows(amount shown is the obligated amount): DETENTION HOUSING (MANDAYS) Accounting Info: ERODETN-R01 E1 31-12-00-000 (B-63-0500-05-00-00-00 GE-25-72-00 Funded: \$0.00 Accounting Info: ERODETN-R01 E1 31-12-00-000 (B-63-0500-05-00-00-00 GE-25-72-00 Funded: \$0.00 Accounting Info: ERODETN-R01 E1 31-12-00-000 (B-63-0500-05-00-00-00 GE-25-72-00 Funded: \$0.00 Accounting Info: ERODETN-R01 E1 31-12-00-000 (B-63-0500-05-00-00-00 GE-25-72-00 Funded: \$0.00 Accounting Info: ERODETN-R01 E1 31-12-00-000 (B-63-0500-05-00-00-00 GE-25-72-00 Funded: \$0.00 Accounting Info: ERODETN-R01 E1 31-12-00-000 (B-63-0500-05-00-00-00 GE-25-72-00 Funded: \$0.00 Accounting Info: ERODETN-R01 E1 31-12-00-000 (GE-25-72-00 Funded: \$0.00 Accounting Info: ERODETN-R01 E1 31-12-00-000 (GE-25-72-00 Funded: \$0.00 Accounting Info: ERODETN-R01 E1 31-12-00-000 (GE-25-72-00 Funded: \$0.00 Accounting Info: ERODETN-R01 E1 31-12-00-000 (GE-25-72-00 Funded: \$0.00 Accounting Info: ERODETN-R01 E1 31-12-00-000 (GE-25-72-00 Funded: \$0.00 Accounting Info: ERODETN-R01 E1 31-12-00-000 (GE-25-72-00 Funded: \$0.00 Accounting Info: ERODETN-R01 E1 31-12-00-000 (GE-25-72-00 Funded: \$0.00 Accounting Info: ERODETN-R01 E1 31-12-00-000 (GE-25-72-00 Funded: \$0.00 Accounting Info: ERODETN-R01 E1 31-12-00-000 (GE-25-72-00 Funded: \$0.00 Accounting Info: ERODETN-R01 E1	The purpose of this modification is to: A. 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Exempt Action: Y Sensitive Award: NONE FOB: Destination Period of Performance: 04/01/2017 to 08/31/2017 Change Item 0001 to read as follows(amount shown is the obligated amount): DETENTION HOUSING (MANDAYS) 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 C3 31-12-00-000 18-63-0500-05-00-00-00 GE-25-72-00 Funded: \$0.00 Accounting Info: ERODETN-R01 C3 31-12-00-000 18-63-0500-05-00-00-00 GE-25-72-00 Funded: \$669,600.44 Change Item 0002 to read as follows(amount shown is the obligated amount):

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)		(D)	(E)	(F)
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2 AVENDMENTALODOTICATION NO.	3. EFFECTIVE DATE	141	REQUISITION/FURCHASE REQ. NO.	S. PROJECT NO. (II approable)				
P00007	See Block 16C		2117FSFYUBAJR01.09					
6 ISSUED BY CODE	ICE/DM/DC-LAGUNA	7.	ADMINISTERED BY (if other than bem d)	ICE/DCR				
ICE/Detent Mngt/Detent Contr			CE/Detention Compliance 4					
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Laguna Niguel CA 92677			tn: Kimberlee Brown	•				
			ashington DC 20536					
B. NAME AND ADDRESS OF CONTRACTOR (No. 2014).	meny, Buly and ESP Code)	(4)	BA MIEHDHENT OF BOLICITATION NO.					
YUBA COUNTY OF								
215 5 TH STR 9TE150			BB. DATED (SEE ITEM 11)					
MARYSVILLE CA 959015737		Ш						
		×	ida modification of contract/order no. Droigsa-09-0005,					
			HSCEDH-16-F-IG122					
			100. DATED (SEE ITEM 13)					
CODE 1215269530000	FACILITY CODE	1 1	03/17/2016					
	TI. THE ITEM CHLYAPPIDES YO	STA .	BARMAS OL AGITISTALIGHS					
The above rembored activation is promised as sel for Otten mans admost stige receipt of this amendment put forms 8 and 15, and returning copi separate lever or to begins which includes a reformal to THE PLACE DESIGNATED FOR THE RECEIPT OF OI which all this committed your desire to strang 8 as start microscopies for 10 spingulation and this are received, selling microscopies for 10 spingulation and this are received. Selling the product of the spingulation and this are received.	is to the hour and disc specified in the es of the arrandment; (b) By achievalu to the selectation and amenda usi numb FFERS FRIDR TO THE HOUR AND DI STRICK SLAMMENT SUCH CHANGE MOY IN	ecs. UE S O Max	ation or an amended , by one of the following mathe reach of this are entired on eath copy of the offic TALLINE OF YOUR ACHIGINED COLLENT TO BE PECIFIED MAY RESULT UN RELECTION OF YOUR to by Magazin at Mater, provided each belogman or in	rubnitod; or (c) By ! RECEIVED AT ! OFFER 18 by				
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DUNS Number: 121526953								
Contracting Officer Representa Email: Hathan.R.Lindsey@ice.dh								
DESIL. ROCHOM.R. LINGSBYEICE.G.	ia.govi Phone: (sel)	34	CUCF-0:					
Alcernate COR: Donna Ore								
mail: Donna.Ore@ice.dha.gov;	Phone: (916)329-432	9						
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he purpose of this modificati								
ask order HSCEDM-16-F-IG122 a				out procedures				
n FAR 4.804, this task order	is here by modified	as	follows:					
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acops an provided bare in, all terms and conditions of the go	ADJ se A Q med et bearerefen insesuor	co he	ratofare changed, ramains unchanged and in NO for	ce and offect.				
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Steven L. Durfor, Sheri	ff-Coroner	Vic	ginia L. Collie					
B. CONTRACTOROFF ROR		160.	UNITED STATES OF EMERICA	18C. DATE BIGHED				
8	15. L. 1 18/22/17 1/ Warren Callie 8/22/17							
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пемир (А)	SUPPLIES/SERVICES (8:	QUANTITY (C)	UHIT (D)	UNIT PRICE	AMOUNT (F)
	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.	1			
	B. Funds are de-obligated as follows:				
	CLIN 0001: Octained Housing decreases by \$334,837.80 from \$5,120,350.16 to \$4,785,512.36.				
1	CLIN 0002: Guard Services decreases by \$8,559.96 from \$22,215.62 to \$13,615.64.				
	CLIN 0003: Translation Services decreases by \$3,867.05 from \$13,019.00 to \$9,151.06				
1	C. The total value of this task order := decreased by \$352,320.49 from \$5,155,564.76 to \$4,803,264.27.				
c	D. With this closeout modification, the contractor hereby releases the Government from any and all liability under this task order.				
F	xempt Action: Y Sensitive Award: NONE OB: Destination Period of Performance: 04/01/2016 to 03/31/2017				
	thange Item 0001 to read as follows(amount shown sthe total amount):				
1 0	ETAINEE HOUSING (MANDAYS)	63671 5		75.16	4,785,512.
1	uantity decreases: From: 68,126 By: -4,455 To: 3,671				
- 1	rice decreases: From: \$5,170,350.16 By: -334,837.80 To: \$4,785,512.36				
1	roduct/Service Code: S20£ roduct/Service Description: HOUSEMEEPING- GUARD				
ER 18 Fu	COUNTING INTO: CODETW-RO1 BA 31-12-00-000 1-63-0500-05-00-00-00 GE-25-72-00 Inded: \$0.00				
ER	COUNTING Info: ODETN-R01 BA 31-12-00-000 ntinued				
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- 1	is the total amount):	1 1			
		I I	- 1	I	
2	GUARD SERVICES	1 1		l	8,599
	Quantity decreases: From: 765 By:-469 To: 296		-		
- 1	Price decreases: From: \$22,215.60 By: 5-13,615.64				
- [To: \$8,559.96			1	
1	Product/Service Code: \$206		-	1	
	Product/Service Description: HOUSEKEEPING- GUARD			I	
- [110000073814104 Descripcion: RODSEREEFING- GUARD	1	1		
- 1,	Accounting Info:		- 1	1	
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CONTINUATION SHEET	REFERENCE NO OF COCUMENT BEING CONTINUED DROIGSA-09-0005, /HSCEDM-16-F-IG122/P00007		
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NAME OF OFFEROR OR CONTRACTOR YUBA COUNTY OF THUOWA QUANTITY UNIT UNIT PRICE BUPPLIESISERVICES ITEM NO (F) (C) (0) (E) (B) (A) 18-63-0500-05-00-00-00 GE-25-01-00 Funded: -\$609.84 Accounting Info: ERODETN-RO1 E1 31-12-00-000 18-63-0500-05-00-00-00 GE-25-01-00 Funded: \$0.00 Accounting Info: ERODETN-RO1 E1 31-12-00-000 18-63-0500-05-00-00-00 GE-25-01-00 Funded: -\$1,277.76 Accounting Info: ERODETN-RO1 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): 9,151.95 TRANSLATION/INTERPRETER SERVICES 0003 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-RO1 BA 31-12-00-000 18-63-0500-05-00-00-00 GE-25-01-00 Funded: 50.00 Accounting Info: ERODETN-RO1 BA 31-12-00-000 18-63-0500-05-00-00-00 GE-25-01-00 Funded: -\$3,848.05 Accounting Info: ERODETN-RO1 E1 31-12-00-000 18-63-0500-05-00-00-00 GE-25-01-00 Funded: -519.00 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-RO1 E1 31-12-00-000 18-63-0500-05-00-00-00 GE-25-01-00 Funded: \$0.00 Accounting Info: Continued ...

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OPTIONAL FORM 218 (4-80) Sportsorte by DSA FAR 148 CERO 53 110

WUBA COUNTY OF SUPPLESSENCES (CL) (D) (E) (F) ERODETN-ROI E1 33-12-00-000 18-53-0300-05-00-00-00 GE-25-01-00 Funder: 90.00 All other terms and conditions remain the same.	CONTIN	CONTINUATION SHEET REFERENCE NO OF DOCUMENT BEING CONTINUED DROIGSA-09-0005, /HSCEDM-16-F-IG122/P00007						
SUPPLIEASERVICES COMMITT OF CE	HAME OF OF	FEROR OR CONTRACTOR UNITY OF						
EROPETN-ROI EI 31-12-00-000 IB-63-0500-05-00-00 GE-25-01-00 Founde: 50.00 All other terms and conditions remain the same.	ITEM NO	SUPPLIEDAERVICES						
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		1, ACCUMINATION SEC. NO.	5. PALOIZOI NO. (O ICIACIANI)				
P00008 6 ISSUED BY	CODE ICE/DM/DC-LAGUNA	7. ADUBUSTERED BY PLEINE DAN Bern ()	COSE SICE/ICE				
NE/Serent Magt/Petent C lemigration and Sustone : Strice of Acquisition Ma 24000 Avila Road, Form 3 Lamma Niguel CA 62677	ontract-186 Enforcement magement	ICE/Detention Compliance & Removals Insignation and Customs Enforcement Orlice of Acquisition Management A01 Street NW, suite 930 Attn: Kimberlee Brown					
N. HALLE AND ADDRESS OF CONTRACTOR (IL	s, speck, soundy. This and AdriCastif	Nashington BC 20535					
YOHA COUNTY OF 115 5 TH ETB STELSO		EB DATED (SEE ITEM II)					
MAYSVILLE CA 000015737		IDA PODE ICATION OF CONTRACTIONDE DE DE CONTRACTION DE DE CONTRACTION DE LE CONTRACT	R 1/4				
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IMPORTANT: CONSIGNATION OF		Statum 1 topes to the 1910					
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CONTINUATION SHEET DROIGSA-09-0005/P00008 2 2 2	-				-	Name and Address of the Owner, where
CONTINUATION SHEET DROIGSA-09-0005/P00008 2 2 2	-		PREFERENCE NO. OF DOCUMENT BEING CONTINUED	PLSE	œ	
	CONTINUATION SH	NTHUATION SHEET	DROIGSA-09-0005/P00008	2	1	2

BLNO.	SUPPLESSEERICES	GUNITA	1		ANOUNT
(A)	(8)	(C)	(D)	(Z)	(P)
	Immigration and Customs Enforcement, No.	1	1		
	13-cv-05876-ENC (N.D. Cal.) ("Lyon Agreement").	1			1
	The Lyon Agreement describes requirements to be				
	fulfilled by the County of Yuba with respect to	1			1
	the Yuba County Jail alone, or in conjunction		1 1		
	with ICE. These requirements shall supplement	1			l
	those set forth in agreement number	ł	1 1		
	DROIGSA-09-0005, the National Detention Standards	İ	H		1
	[NDS], and any other correctional/detention	l			
	standards incorporated by reference therein.	l			
	Where there is a conflict between the				
	requirements of the Lyon Agreement and either		ı		
	DROIGSA-09-0005, NDS or the County of Yuba shall				
	adhere to the requirements in the Lyon Agreement.		1		
	Compliance with these terms will be monitored by		li		
	the ICE Contracting Officer ("CO") and the ICE				
	Contracting Officer's Technical Representative				
	("COTR"), as well as other ICE personnel visiting				
1	the facilities. For the purposes of this				
	modification, reference to "detainse" in the Lyon				
	Agreement shall mean any current or future adult				
	immigration detaines who is or will be held by				
	the Parties in the County of Yuba, Yuba County				
	Jail.		- 1		
ı	'	1	- 1		
1	All other terms and conditions remain unchanged.		- 1		
- 1	·	l		1	
	Exempt Action: Y Sensitive Award: NONE	I	- 1	į	
Į.	Period of Performance: 01/01/2009 to 12/14/2018	1	- 1	i	
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AMENDM	ENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PA	GE OF PAGES		
	ENT/MODIFICATION NO.		14 61	EQUISITION/PURCHASE REQ. NO.	Is ppou	1 2 ECT NO. (If applicable)		
	ENIMODIFICATION NO.	3. EFFECTIVE DATE	4. 50	equisinoidronomae ned. No.	S. PROSI	101 RO. (II applicative)		
P00009 6. ISSUED B	Y CODE	See Block 16C	7. A	DMINISTERED BY (If other than Item 6)	CODE	ICE/DCR		
Immigra Office 24000 A	tent Mngt/Detent Contr ation and Customs Enfo of Acquisition Manage Avila Road, Room 3104 Niguel CA 92677	act-LAG rcement	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	D ADDRESS OF CONTRACTOR (No., stroot	county, State and ZIP Code)		NA. AMENDMENT OF SOLICITATION NO.				
215 5 T	UNTY OF H STR STE150 LLE CA 959015737		x i	DB. DATED (SEE ITEM 11) DB. MODIFICATION OF CONTRACT/ORDER NO DROIGSA-09-0005 GB. DATED (SEE ITEM 13)	O.			
CODE 12	215269530000	FACILITY CODE	11	12/15/2008				
		11. THIS ITEM ONLY APPLIES TO A		·				
separate le THE PLAC virtue of this reference to	Itter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF CO 3 amendment you desire to change an offer o the solicitation and this amendment, and in TING AND APPROPRIATION DATA (If required used to 19.	to the solicitation and amendment numb FFERS PRIOR TO THE HOUR AND DA already submitted, such change may be a received prior to the opening hour and fred) DDIFICATION OF CONTRACTS/ORDER:	ers. I ATE SI eo mad date s	eceipt of this amendment on each copy of the off FAILURE OF YOUR ACKNOWLEDGEMENT TO PECIFIED MAY RESULT IN REJECTION OF YOU e by telegram or letter, provided each telegram or specified. MODIFIES THE CONTRACT/ORDER NO. AS DES	BE RECE UR OFFER I letter mel	IVED AT R If by Aes		
	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMENT			DMINISTRATIVE CHANGES (such as changes la Y OF FAR 43.103(b). RITY OF:	n paying o	ffice,		
	D. OTHER (Specify type of modification is	and authority)						
х	Bilateral Modification	on / FAR 43.103(a)						
E. IMPORTAN	T: Contractor 🗀 is not.	Is required to sign this document and	retun	11 copies to the Issuing	office .			
DUNS Num Points o Contract		ative (COR): Nathan	R.		le.)			
Alternat Email: D	ce COR: Donna Ore Donna.Ore@ice.dhs.gov,	Phone Number: (916)) 32	29-4326				
he purp	pose of this modificat	ion is to:		·				
Continue	ed							
	ided herein, all terms and conditions of the ID TITLE OF SIGNER (Type or print)	document referenced in flem 9 A or 10A		erelotore changed, remains unchanged and in functions of the NAME AND TITLE OF CONTRACTING OFFIC				
Ste	even L. Durfor, Sher	iff-Coroner	VI	RGINIA COLLIE \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	initally clans	d by Virginia L Collie		
15B. CONTRA	CTORVOFFEROR	15C. DATE SIGNED		WIRCTNIAME COLLIE :	N: c=US, o=U lomeland Sec OLLIE, 0.9.234	7.5. O YEAR STRANDON TO FUND IN THE STRANDON TO FUND I		
NSN 7540-01-1 Previous adilion	f.,,	01/11/2018	<u> </u>	Pro	ANDARD F			

	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE O	F
CONTINUATION SHEET	DROIGSA-09-0005/P00009	2	2

TEM NO.	SUPPLIES/SERVICES	QUANTITY	TINU	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	A. Revise the Detainee Day Rate from \$75.16 to				
	\$97.39. Funds will be made available through	1			
	issuance or modification of Task Orders.	1			
	Decordingly, vouice the Interconsymmental Complete				
	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		1 1		
	reimbursable agreement, with respect to the				
	detainee day rate. The detainee rate is \$97.39.				
	ICE shall be responsible for reviewing and	ĺ	1 1		
	approving the costs associated with this		1		
	Agreement and subsequent modifications utilizing				
	all applicable federal procurement laws,				
	regulations and standards in arriving at the				
	detainee day rate.			ļ	
	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.				
	·				
	C. Extend the period of performance end date for				
	IGSA DROIGSA-09-0005 from December 14, 2018 to				
	indefinite.				
	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				
I	unless extended by bi-lateral modification or		1		
ı	terminated in writing by either party. Either				
	party must provide written notice of intention to				
	terminate the agreement, sixty (60) days in	ĺ			
	advance of the effective date of formal	l			
	termination, or the Parties may agree to a	1			
- 1	shorter period under the procedures prescribed in	1			
ı	Article XI.	1			·
	All other terms and conditions remain unchanged.				
- 1	Exempt Action: Y Sensitive Award: NONE	l	1		
- 1	Period of Performance: 01/01/2009 to 12/14/2099				
I		I			
				1	
		l	1	1	
			-		

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

By direction of the Secretary of Labor |

THE SERVICE CONTRACT ACT | EMPLOYMENT STANDARDS ADMINISTRATION WAGE AND HOUR DIVISION WASHINGTON D.C. 20210

| Wage Determination No.: 2015-5659

Daniel W. Simms Division of

Revision No.: 4 Director Date Of Revision: 12/26/2017 Wage Determinations

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
	- Supply Technician	25.83
	- Survey Worker	19.42
01460	- Switchboard Operator/Receptionist	14.72
01531	- Travel Clerk I	13.87
	- Travel Clerk II	14.94
	- Travel Clerk III	16.05
	- Word Processor I	14.68
	- Word Processor II	16.48
	- Word Processor III	18.76
	Automotive Service Occupations	
05000 -	- Automobile Body Repairer, Fiberglass	23.71
05005	- Automotive Electrician	21.36
02010	- Automotive Electrician - Automotive Glass Installer	20.24
	- Automotive Worker	20.24
		17.99
	- Mobile Equipment Servicer	22.49
05130	- Motor Equipment Metal Mechanic	20.24
05160	- Motor Equipment Metal Worker	20.99
	- Motor Vehicle Mechanic	16.87
	- Motor Vehicle Mechanic Helper	19.11
05250	- Motor Vehicle Upholstery Worker	20.24
	- Motor Vehicle Wrecker	21.36
05310	- Painter, Automotive	20.24
05340	- Radiator Repair Specialist	15.56
	- Tire Repairer	22.49
05400	- Transmission Repair Specialist	66.43
	Food Preparation And Service Occupations	16.27
	- Baker	13.92
	- Cook I	16.01
07042	- Cook II	10.27
	- Dishwasher	
	- Food Service Worker	10.79
07210	- Meat Cutter	18.28
	- Waiter/Waitress	11.20
09000 -	Furniture Maintenance And Repair Occupations	
09010	- Electrostatic Spray Painter	22.26
	- Furniture Handler	14.97
	- Furniture Refinisher	22.26
09090	- Furniture Refinisher Helper	17.58
09110	- Furniture Repairer, Minor	19.93
	- Upholsterer	22.26
11000 -	General Services And Support Occupations	
11030	- Cleaner, Vehicles	12.22
	- Elevator Operator	14.69
	- Gardener	16.79
	- Housekeeping Aide	14.69
	- Janitor	14.69
11210	- Laborer, Grounds Maintenance	13.40
11210	- Maid or Houseman	11.20
	- Pruner	13.31
	- Tractor Operator	15.54
	- Trail Maintenance Worker	13.40
	- Window Cleaner	16.15
	Health Occupations	
	- Ambulance Driver	20.05
	- Breath Alcohol Technician	20.05
12011	- Certified Occupational Therapist Assistant	29.70
12012	- Certified Physical Therapist Assistant	29.98
	- Dental Assistant	19.08
	- Dental Hygienist	45.12
	- Dental Hygrenist - EKG Technician	31.08
12030	- BUG 16CHITCIBH	

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 - Nucsing Assistant I		12.41
12222 - Nursing Assistant II		13.95
12222 - Nursing Assistant III		15.53
12224 - Nursing Assistant IV		17.44
		19.86
12235 - Optical Dispenser		19.06
12236 - Optical Technician		19.45
12250 - Pharmacy Technician		17.44
12280 - Phlebotomist		33.02
12305 - Radiologic Technologist		40.86
12311 - Registered Nurse I		49.98
12312 - Registered Nurse II		49.98
12313 - Registered Nurse II, Specialist		60.45
12314 - Registered Nurse III		60.45
12315 - Registered Nurse III, Anesthetist		68.50
12316 - Registered Nurse IV		
12317 - Scheduler (Drug and Alcohol Testing)		26.71
12320 - Substance Abuse Treatment Counselor		18.66
13000 - Information And Arts Occupations		00 61
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		25.79
Administrator		
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
14041 - Computer Operator II		18.58
14042 - Computer Operator II		20.71
14044 - Computer Operator IV		23.02
14044 - Computer Operator IV		25.49
14071 - Computer Programmer I	(see 1)	23.09
14071 - Computer Programmer II	(see 1)	27.18
14072 - Computer Programmer III	(see 1)	
14073 - Computer Programmer IV	(see 1)	
14074 - Computer Programmer IV 14101 - Computer Systems Analyst I	(see 1)	
TAINT - COMBUCET SASCEMS WHOTASE I	,000 2/	

14102 - Computer Systems Analyst II (s	see 1)
	see.1)
14150 - Peripheral Equipment Operator	16.61
14160 - Personal Computer Support Technician	23.02
14170 - System Support Specialist	23.36
15000 - Instructional Occupations	23.55
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 Occupat	
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	20.46
23010 - Aerospace Structural Welder 23019 - Aircraft Logs and Records Technician	30.46 23.80
23021 - Aircraft Mechanic I	28.81
23021 - 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
I	

22002 - Nimerou Life Support Equipment (NISE) Maghania	28.81
23092 - Aircrew Life Support Equipment (ALSE) Mechanic II	28.01
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 23391 - Gunsmith I	25.47 19.80
23392 - Gunsmith II	22.77
23393 - Gunsmith III	25.75
23410 - Heating, Ventilation And Air-Conditioning	23.73
Mechanic	23.3.
23411 - Heating, Ventilation And Air Contidioning	24.93
Mechanic (Research Facility)	2.1.50
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 23820 - Pneudraulic Systems Mechanic	28.35
23850 - Rigger	25.21 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		20.17
Coordinator		
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 27030 - Detection Dog Handler		27.60 21.22
27040 - Detection bog handler 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 28310 - Lifeguard		15.61 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 29042 - Stevedore II		26.44 30.15
30000 - Technical Occupations		30.15
30010 - Air Traffic Control Specialist, Center (HFO) (see 21	38.29
30011 - Air Traffic Control Specialist, Station (HFO) (26.41
30012 - Air Traffic Control Specialist, Terminal (HFO) (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 30061 - Drafter/CAD Operator I		23.46 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 30086 - Engineering Technician VI		32.20 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
30491 - Onexploded Ordnance (UXO) Technician II	29.44
30493 - Unexploded Ordnance (UXO) Technician III	35.29
	24.34
30494 - Unexploded (UXO) Safety Escort	
30495 - Unexploded (UXO) Sweep Personnel	24.34 31.19
30501 - Weather Forecaster I	
30502 - Weather Forecaster II	37.94
30620 - Weather Observer, Combined Upper Air Or (see 2)	25.34
Surface Programs	07.00
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/MOD	FICATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
			1 3
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO. 192118FSFYUBAJR01.04	5. PROJECT NO. (If applicable)
P00009 6. ISSUED BY CO	See Block 16C	7. ADMINISTERED BY (If other than Item 6)	CODE TOP/DOR
ICEDETENT MNGTDETENT CONT IMMIGRATION AND CUSTOMS E OFFICE OF ACQUISITION MAN. 24000 AVILA ROAD ROOM 310 LAGUNA NIGUEL CA 92677	RACT-LAG NFORCEMENT AGEMENT	· ·	EMOVALS FORCEMENT
8. NAME AND ADDRESS OF CONTRACTOR (No.,	street, county, State and ZIP Code)	WASHINGTON DC 20536	
YUBA COUNTY OF 215 5 TH STR STE150 MARYSVILLE CA 959015737		9B. DATED (SEE ITEM 11) × 10A. MODIFICATION OF CONTRACT/ORDER NO EROIGSA-09-0005,	j.
		EROIGSA-09-0005, HSCEDM-17-F-IG113 10B. DATED (SEE ITEM 13)	
CODE 1215269530000	FACILITY CODE	02/24/2017	
	11. THIS ITEM ONLY APPLIES TO	DAMENDMENTS OF SOLICITATIONS	
virtue of this amendment you desire to change an reference to the solicitation and this amendment, 12. ACCOUNTING AND APPROPRIATION DATA (IF ERODETN-R01 E1 31-12-00-00 13. THIS ITEM ONLY APPLIES TO	offer already submitted , such change may and is received prior to the opening hour ai required) 0 18-63-0500-00-00-00-00-00-00-00-00-00-00-00-0	t Increase: \$6 1-00 GE-25-72-00 RS. IT MODIFIES THE CONTRACTIORDER NO. AS DES	letter makes 68, 290.18 CRIBED IN ITEM 14.
		IE CHANGES SET FORTH IN ITEM 14 ARE MADE IN TH	
	RTH IN ITEM 14, PURSUANT TO THE AU	T THE ADMINISTRATIVE CHANGES (such as changes in THORITY OF FAR 43.103(b). AUTHORITY OF:	
D. OTHER (Specify type of modifical	on and authority)		
X Funding Action per	FAR 32.703-1(a) Full	y Funded	
. IMPORTANT: Contractor is not.	is required to sign this document a	nd return copies to the issuing of	office.
4.DESCRIPTION OF AMENDMENT/MODIFICATION UNS Number: 121526953 oints of Contract:	N (Organized by UCF section headings, ii	ncluding solicitation/contract subject matter where feasible	.)
ontracting Officer Represe mail: nathan.r.lindsey@ice none: (661) 328-4503		n R. Lindsey	
ternate COR: Donna Ore mail: donna.ore@ice.dhs.go none: (916) 329-4326	v		
ontinued			
	the document referenced in Item 9 A or 10	DA, as herelofore changed, remains unchanged and in full	force and effect.
A. NAME AND TITLE OF SIGNER (Type or print)	The state of the s	16A, NAME AND TITLE OF CONTRACTING OFFICE	
STEVEN L. DURFO	4-1-4-4-14-4	VIRGINIA COLLIE	
B_CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
Minus Land	1/1 02107/18		And of the contract of the con
(Signature of person authorized to sign) N 7540-01-152-8070 evious edition unusable			IDARD FORM 30 (REV. 10-83) cribed by GSA

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CONTINUATION SHEET	EROIGSA-09-0005,/HSCEDM-17-F-IG113/P00009	2	3
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TEM NO.	SUPPLIES/SERVICES	QUANTIT	1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	The purpose of this modification is to:				
	A. Add funds in the amount of \$668,290.18 to task order HSCEDM-17-F-IG113.				
	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.				
	C. Funds will be added as follows:				
	CLIN 0001A increase by \$668,290.18 from: \$0.00 to: \$668,290.00.				
	The following CLIN values will remain the same:				
	CLIN 0001: Detention Bed Space increases by \$443,444.00 from: \$3,762,208.96 to: \$4,205,652.96.				
	CLIN 0002: Stationary Guard Service increases by \$1,510.08 from:\$44,286.00 to \$45,796.08.				
	CLIN 0003: Translation/Interpreter Services remains \$9,045.00.				
	CLIN 0004: Phone Line Installation for the Lyons Agreement remains \$4,950.00.				
	D. It is estimated that funds obligated to this task order will cover performance through the period end date of 03/31/2018.				
	As of this modification the total obligated amount increases by \$444,954.08 from \$3,820,489.96 to \$4,265,444.04.				
1	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.				
	Exempt Action: Y Sensitive Award: NONE FOB: Destination Period of Performance: 04/01/2017 to 03/31/2018				
1	Add Item 0001A as follows:			i	
1	DETENTION HOUSING (MANDAYS) NEW BED RATE: \$97.39 Continued	6862	EA	97.39	668,290.
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CONTINUATION SHEET	EROIGSA-09-0005,/HSCEDM-17-F-IG113/P00009	3	3

NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	
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AMENDMENT OF SOLICITATION/MODIFIC	ATION 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. 192118FSFSACX0001.01	5. PROJECT NO. (If applicable)
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OFFICE OF ACQUISITION MANAGE	MENT	OFFICE OF ACQUISITION MANAC	SEMENT
24000 AVILA ROAD ROOM 3104 LAGUNA NIGUEL CA 92677		801 I STREET NW SUITE 930 ATTN KIMBERLEE BROWN	
ENGLIN WIGGED ON 5207.		WASHINGTON DC 20536	
8. NAME AND ADDRESS OF CONTRACTOR (No., street,	county, State and ZIP Code)	(x) 9A. AMENDMENT OF SOLICITATION NO.	
UBA COUNTY OF			
15 5 TH STR STE150		9B. DATED (SEE ITEM 11)	
ARYSVILLE CA 959015737			
		× 10A MODIFICATION OF CONTRACT/ORDER NO EROIGSA-09-0005,).
		HSCEDM-17-F-IG113	
		108. DATED (SEE ITEM 13)	
CODE 1215269530000	FACILITY CODE	02/24/2017	
	11. THIS ITEM ONLY APPLIES TO	AMENDMENTS OF SOLICITATIONS	
separate letter or telegram which includes a reference to THE PLACE DESIGNATED FOR THE RECEIPT OF O	o the solicitation and amendment num FFERS PRIOR TO THE HOUR AND D already submitted , such change may	adging receipt of this amendment on each copy of the offe bers. FAILURE OF YOUR ACKNOWLEDGEMENT TO E ATE SPECIFIED MAY RESULT IN REJECTION OF YOU be made by telegram or letter, provided each telegram or	BE RECEIVED AT R OFFER If by
2. ACCOUNTING AND APPROPRIATION DATA (If requires Schedule			,339.00
	DIFICATION OF CONTRACTS/ORDER	RS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESC	CRIBED IN ITEM 14.
CHECK ONE A. THIS CHANGE ORDER IS ISSUED PL	JRSUANT TO: (Specify authority) THE	CHANGES SET FORTH IN ITEM 14 ARE MADE IN TH	E CONTRACT
		THE ADMINISTRATIVE CHANGES (such as changes in HORITY OF FAR 43.103(b).	
C. THIS SUPPLEMENTAL AGREEMENT			
·			
D. OTHER (Specify type of modification as	• •	. Fundad	
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	is required to sign this document an		
INS Number: 121526953	rganized by UCF section headings, int	cluding solicitation/contract subject matter where feasible	.)
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ontracting Officer Represent		R. Lindsey	
nail: nathan.r.lindsey@ice.dl	ns.gov		
none: (661) 328-4503			
15 COD: Domp. Own			
ternate COR: Donna Ore			
mail: donna.ore@ice.dhs.gov none: (916) 329-4326			
one. (510) 325 4320			
ontinued			
	locument referenced in Item 9 A or 10/	A, as heretofore changed, remains unchanged and in full:	force and effect .
NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICE	
Steven L. Durfor, Sherif	f-Coroner	VIRGINIA COLLIE	
CUNTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
Deich Ly	عكارمارى	VIRGINIA L COLLIE	
(Signature of person authorized to sign)		(Signature of Contracting Officer)	(DADD CODA (CO) (CO)
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CONTINUATION SHEET	EROIGSA-09-0005,/HSCEDM-17-F-IG113/P00010	2	2

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	TINU	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	The purpose of this modification is to:				
	A. Accept and Incorporate in Irish Communication				
	Company ICC Quote#CN13914-0 dated, February 8,				
	2018.			/	
	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.			1	
	C. Increase CLIN 0004 by \$8,339.00 from \$4,950.00				
	to \$13,289.00.				
	D. Correct the statements for the obligated and				
	total value of this task order. Modification			į	
	P00009 the states: As of this modification the				
	obligated and total values are increased by			l	
	\$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				
ĺ	\$668,290.18 from \$4,265,444.04 to \$4,933,734.22				
1	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.		1		
	Exempt Action: Y Sensitive Award: NONE		1		
	Accounting Info:				
1	ERODETN-R01 E1 31-12-00-000	1			
•	18-63-0500-00-00-00-00 GE-25-14-00			1	
1	000000 FOB: Destination		1	-	
,	Period of Performance: 04/01/2017 to 03/31/2018				
1	Change Than 2004 to used as fallows (see a line of the	1			
	Change Item 0004 to read as follows(amount shown is the obligated amount):	- 1			
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1	PHONES and WIRING INSTALLATION FOR THE LYONS AGREEMENT AT THE YUBA CO JAIL				8,339.
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2 AMENDMENT/MODIFICATION NO	3 EFFECTIVE DATE	4 REO	UISITION/PURCHASE REO NO	5 PR	1 13 OJECT NO (If applicable)
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ICE/Detent Mngt/Detent Contr Immigration and Customs Enfo Office of Acquisition Manage 24000 Avila Road, Room 3104 Laguna Niguel CA 92677	act-LAG rcement	Immi Offi 801 Attr	Detention Compliance & gration and Customs Enforce of Acquisition Manager Street NW, suite 930 Brown	ford	novals
8 NAME AND ADDRESS OF CONTRACTOR (No. street,	county. State and ZIP Code)	 	ington DC 20536 AMENDMENT OF SOLICITATION NO		
YUBA COUNTY OF 215 5 TH STR STE150 MARYSVILLE CA 959015737		98	Dated (see item 11) Modification of contract/order no OIGSA-09-0005)	
	·	10B	DATED (SEE ITEM 13)		
1215269530000	FACILITY CODE 11. THIS ITEM ONLY APPLIES TO A		2/15/2008		
CHECK ONE A THIS CHANGE ORDER IS ISSUED PL ORDER NO. IN ITEM 10A	alroady submitted, such change may be received prior to the opening hour and red) DIFICATION OF CONTRACTS/ORDERS JRSUANT TO (Spealy authority) THE JORDER IS MODIFIED TO REFLECT IN ITEM 14, PURSUANT TO THE AUTH	e made b date spec s. IT MOS CHANGE THE ADMI ORITY O	y lelegram or loitor, provided each telegram or affied DIFIES THE CONTRACTIONDER NO. AS DESC S SET FORTH IN ITEM 14 ARE MADE IN THE INISTRATIVE CHANGES (such as changes in F FAR 43.101(b)	CRIBE	D IN ITEM 14.
D OTHER (Specify type of modification a	od authorial				
X Unilateral Modificati	•				
	x sequired to sign this document and	retur	2 copies to the issuing o	office	
DESCRIPTION OF AMENDMENTAMODIFICATION (OUNS Number: 121526953 points of Contact: contracting Officer Representation: nail: Nathan.R.Lindsey@ice.di	mganzed by UCF section headings, and ative (COR): Nathan	nching soli	olabon/contract subject matter where feasible i.ndsey		
lternate COR: Donna Ore mail: Donna.Ore@ice.dhs.gov,	•				
ne purpose of this modification timed	•				
A NAME AND TITLE OF SIGNER (Type or print)		16A NA	ME AND TITLE OF CONTRACTING OFFICE		
Steven L. Durfor, Sheriff	Coroner		INIA COLLIE TED STATES OF AMERICA		16C. DATE SIGNED
25 - L	1 2462/18	In	qualollie		3/28/18
(Signature of purson authorited to aign)	<u> </u>		() (Signature of Contracting Officer)		

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CONTINUATION SHEET	DROIGSA-09-0005/P00010	2	13

NAME OF OFFEROR OR CONTRACTOR

NO	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
)	(B)	(C)	(D)	(E)	(F)
	Department of Labor, Wage Determination under the				
	Service Contract Act for the County of Yuba, CA	l	1 1		
	into Inter-Governmental Service Agreement (IGSA)	1	1 1	1	
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	The County of Yuba hourly minimum wage rates for		1 1	•	
	The County of Tuba hourly minimum wage ruces for	1	1 1		
	Calendar year 2018 are located on:	l	1 1	l l	
	2015-6550	I			
	Wage Determination No.: 2015-5659	1	1 1		
	Revision No: 5]			
	Date of Revision: 01/10/2018	1	1 1		
	Wages established in Wage Determination				
	Wages established in wage betermination	1	1 1		
	2015-5659, revision 5, dated 01/10/2018 apply to		1 1	j	
	all task orders established against IGSA	ĺ	1		
	EROIGSA-09-0005.	1			
	and conditions romain unchanged				
	All other terms and conditions remain unchanged.	1	1 1		
	Exempt Action: Y Sensitive Award: NONE	1		-	
	Period of Performance: 01/01/2009 to 12/14/2099	1	1		
	Period or Period Mance: 01/01/2009 to 12/1/2009			į.	
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT	1. CONTRACT ID CODE	<u></u>	PAGE OF PAGES
AMENDMENT OF SOCIETATION/MODIFIC.	ATION OF CONTRACT			1 3
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PF	ROJECT NO. (If applicable)
P00002	See Block 16C	192118FSFYUBAJR01.09		
ISSUED BY CODE	ICE/DM/DC-LAGUNA	7. ADMINISTERED BY (If other than then	n 6) COD	E ICE/DCR
CCEDETENT MNGTDETENT CONTRAC MMIGRATION AND CUSTOMS ENFO OFFICE OF ACQUISITION MANAGE 4000 AVILA ROAD ROOM 3104 AGUNA NIGUEL CA 92677	RCEMENT	ICEDETENTION COMPLIAN IMMIGRATION AND CUSTO OFFICE OF ACQUISITION 801 I STREET NW SUITS ATTN KIMBERLEE BROWN	OMS ENFORO N MANAGEMI	CEMENT
		WASHINGTON DC 20536		
. NAME AND ADDRESS OF CONTRACTOR (No., street, UBA COUNTY OF	counly, State and ZIP Code)	(x) 9A. AMENDMENT OF SOLICITATION	NO.	
15 5 TH STR STE150 ARYSVILLE CA 959015737		9B. DATED (SEE ITEM 11)		
		x 100 MODIFICATION OF CONTRACT	ORDER NO.	
		70CDCR18FIGR00150 10B. DATED (SEE ITEM 13)		
ODE 1215269530000	FACILITY CODE	03/29/2018		
	11. THIS ITEM ONLY APPLIES TO	MENDMENTS OF SOLICITATIONS		
separate letter or telegram which includes a reference t THE PLACE DESIGNATED FOR THE RECEIPT OF Official or this amendment you desire to change an offer- virtue of this amendment, and this amendment, and is reference to the solicitation and this amendment, and is ACCOUNTING AND APPROPRIATION DATA (If require	FFERS PRIOR TO THE HOUR AND DA already submitted , such change may be received prior to the opening hour and	TE SPECIFIED MAY RESULT IN REJECTION e made by telegram or letter, provided each date specified.	ON OF YOUR OFF telegram or letter	FER If by makes
ee Schedule	Net	Increase:	\$1,92	8,241.00
13. THIS ITEM ONLY APPLIES TO MO	DIFICATION OF CONTRACTS/ORDER	S. IT MODIFIES THE CONTRACT/ORDER N	IO. AS DESCRIBE	D IN ITEM 14.
A. THIS CHANGE ORDER IS ISSUED PL ORDER NO. IN ITEM 10A.	JRSUANT TO: (Specify authority) THE	CHANGES SET FORTH IN ITEM 14 ARE N	IADE IN THE COM	NTRACT
B. THE ABOVE NUMBERED CONTRACT appropriation date, etc.) SET FORTH I	ORDER IS MODIFIED TO REFLECT NITEM 14, PURSUANT TO THE AUTI	HE ADMINISTRATIVE CHANGES (such as ORITY OF FAR 43.103(b).	changes in paying	g office,
C. THIS SUPPLEMENTAL AGREEMENT I	S ENTERED INTO PURSUANT TO AL	THORITY OF:		
D. OTHER (Specify type of modification ar	nd aulhority)		····	
X Unilateral/ Funding A	ction per FAR 32 70	3-1 (a) Fully Funded		
	is required to sign this document and		the issuing office.	
DESCRIPTION OF AMENDMENT/MODIFICATION (O/				
NS Number: 121526953	gamzed by OUT Section Readings, Inc.	during sometage income and source in the control of	ere regardie. j	
into of contact.				
ntracting Officer Representa		-		
ail: Nathan.R.Lindsey@ice.dh	ns.gov; Phone: (661)	328-4503		
ternate COR: Donna Ore				
ail: Donna.Ore@ice.dhs.gov;	Phone (916) 329-432	6		
purpose of this modificati	on is to:			
ntinued				
ept as provided herein, all terms and conditions of the d	ocument referenced in Item 9 A or 10A	as herelofore changed, remains unchanged	and in full force a	and effect.
NAME AND TITLE OF SIGNER (Type or print)		16A NAME AND TITLE OF CONTRACTIN	IG OFFICER (Typ	e or print)
Steven L. Durfor, Sheriff	-Coroner	VIRGINIA COLLIE		
CONTRACTOR/OFFEROR(15C. DATE SIGNED	16B. UNITED STATES OF AMERICA		16C. DATE SIGNED
3 L. \	81/00/12d	VIRGINIA L COLLIE Digitally signed Date: 2018.05.0) by virginia i colue) 4 13:41:46 -07:00'	
(Signature of person authorized to sign)		(Signature of Contracting Office		
7540-01-152-8070 (· · · · · · · · · · · · · · · · · · ·		STANDARE Prescribed I FAR (48 CF	•

		PAGE O	F
CONTINUATION SHEET	DROIGSA-09-0005,/70CDCR18FIGR00150/P00002	2	3

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F) *
	A. Add funds in the amount of \$1,928,241.00 to task order 70CDCR18FIGR00150.				
	Cush Graef / Gebenfarranco130.				
	B. Funds will be added as follows:				
	CLIN 0001: Detention Bed Space for ICE Detainees				
	increases by \$1,899,105.00 from: \$1,899,105.00 to				
	\$3,798,210.00.				
1	57 TH 0000 OL 41				
	CLIN 0002: Stationary Guard Services increases by \$26,136.00 from: \$26,136.00 to: \$52,272.00.		- 1	ĺ	
	720,130.00 110M. 720,130.00 Co. 732,272.00.				
	CLIN 0003: Translation/Interpreter Services		ł		
	increases by \$3,000.00 from \$2,968.00 to \$5,968.00				
	It is estimated that the obligated funds will				
	cover the period of performance through 9/30/18.	1			
	As of this modification the obligated total of			1	
	this task order increases by \$1,928,241.00 from	l	- 1		
Ì	\$1,928,209.00 to \$3,856,450.00.	l			
		l			
1	As of this modification total value of this task		ı		
,	order increases by \$1,928,241.00 from \$1,928,209.00 to \$3,856,450.00.		1		
	, =, = = , = , = , = , = = .				
		1			
	Exempt Action: Y Sensitive Award: NONE	1			
	FOB: Destination		- 1		
1	Period of Performance: 04/01/2018 to 03/30/2019				
	Change Item 0001 to read as follows(amount shown	Į.			
1	is the obligated amount):	-			
	DEMONSTRAL DELL CON CEL DOD TOD DESCRIPTION			07.70	3 800 105
01	DETENTION BED SPACE FOR ICE DETAINEES	EA	`	97.39	1,899,105.
	Total Quantity: From: 19,500 By: 19,500 To:				
:	39,000	j			
1.	Fotal Price: From: \$1,899,105.00 By:				
,	\$1,899,105.00 To: \$3,798,210.00				
	Product/Service Code: S206	1			
I	Product/Service Description: HOUSEKEEPING- GUARD				
7	Accounting Info:				
	CRODETN-R01 E1 31-12-00-000				
1	.8-63-0500-00-00-00 GE-25-72-00			1	
	Funded: \$0.00			1	
	Continued			1	
-					
ı	1	1		1	

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

YUBA CO	UNTY OF	·			
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	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):				
0002	STATIONARY GUARD SERVICES	F	R	29.04	26,136.00
	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: \$206				
	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):			1000	
0003	TRANSLATION / INTERPRETER SERVICES	Þ	A.	1.00	3,000.00
	Quantity: From: 2,968 By: 3,000 To: 5,968 Price: 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 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				
N 7540 O4 457 95			<u> </u>		NAL EODAL 225 (4 BE)

AMENDMENT OF SOLICITATION/MODI	FICATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
AMENDMENT OF COLIGINATION MICOS	TICATION C. CONTINGOT		1 4
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00012	See Block 16C	192119FSFYUBAJR01.1	
S. ISSUED BY CO	DDE ICE/DM/DC-LAGUNA	7. ADMINISTERED BY (If other than Item 6)	CODE ICE/DCR
ICEDETENT MNGTDETENT CONTRIMMIGRATION AND CUSTOMS ENDEFFICE OF ACQUISITION MANA 24000 AVILA ROAD ROOM 3104 LAGUNA NIGUEL CA 92677	NFORCEMENT AGEMENT	IMMIGRATION AND CUSTOMS EN OFFICE OF ACQUISITION MAN. 801 I STREET NW SUITE 930 ATTN KIMBERLEE BROWN	
		WASHINGTON DC 20536	
3. NAME AND ADDRESS OF CONTRACTOR (No., s	street, county, State and ZIP Code)	(x) 9A. AMENDMENT OF SOLICITATION NO.	
UBA COUNTY OF			
15 5 TH STR STE150		9B. DATED (SEE ITEM 11)	
ARYSVILLE CA 959015737			26
		U 10A MODIFICATION OF CONTRACT/ORDER	NO.
		EROIGSA-09-0005,	
		HSCEDM-17-F-IG113	
-		10B. DATED (SEE ITEM 13)	
ODE 1215269530000	FACILITY CODE	02/24/2017	
	11. THIS ITEM ONLY APPLIES TO	O AMENDMENTS OF SOLICITATIONS	······································
The above numbered solicitation is amended as se	et forth in Item 14. The hour and date sor	ecified for receipt of Offers Sis exte	ended. is not extended.
THE PLACE DESIGNATED FOR THE RECEIPT O	DF OFFERS PRIOR TO THE HOUR AND offer already submitted, such change may	mbers. FAILURE OF YOUR ACKNOWLEDGEMENTTO DATE SPECIFIED MAY RESULT IN REJECTION OF YO y be made by lelegram or letter, provided each telegram nd date specified.	OUR OFFER If by
ACCOUNTING AND APPROPRIATION DATA (IF)			\$255,392.65
ee Schedule		ERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DE	
HECK ONE A. THIS CHANGE ORDER IS ISSUE ORDER NO. IN ITEM 10A.	D PURSUANT TO: (Specify authority) Th	HE CHANGES SET FORTH IN ITEM 14 ARE MADE IN T	HE CONTRACT
B. THE ABOVE NUMBERED CONTR appropriation date, etc.) SET FOR	ACT/ORDER IS MODIFIED TO REFLEC RTH IN ITEM 14, PURSUANT TO THE AU	T THE ADMINISTRATIVE CHANGES (such as changes ITHORITY OF FAR 43.103(b).	in paying office,
C. THIS SUPPLEMENTAL AGREEME	ENT IS ENTERED INTO PURSUANT TO	AUTHORITY OF:	
D. OTHER (Specify type of modification	on and authority)		
X Funding Action per	FAR 32.703-1(a) Full	v Funded	
MPORTANT: Contractor		<u> </u>	office
		ncluding solicitalion/contract subject matter where feasib	-
oints of Contract:			
ontracting Officer Pennses	ntativo /COB). Natha	a P. Tindsov	
ntracting Officer Represe		. K. Dindsey	
ail: nathan.r.lindsey@ice	.una.yov		
one: (661) 328-4503			
ternate COR: Donna Ore			
ail: donna.ore@ice.dns.go	TZ		
one: (916) 329-4326	•		
ONG. 1910) 329-4320			
ntinued			
expt as provided herein, all terms and conditions of NAME AND TITLE OF SIGNER (Type or print)	the document referenced in Item 9 A or 10	DA, as heretofore changed, remains unchanged and in fu 16A. NAME AND TITLE OF CONTRACTING OFFIC	
Wendell Anderson, She	riff-Coroner	VIRGINIA COLLIE VLC	
CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B, UNITED STATES OF AMERICA	16C. DATE SIGNED
1.0.00			
(Signature of person authorized to sign)	- 12/20/18		<u></u>
	1 41 1 1	(Signature of Contracting Officer)	

NSN 7540-01-152-8070 Previous edition unusable Prescribed by GSA FAR (48 CFR) 53.243

	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE (OF.
CONTINUATION SHEET	EROIGSA-09-0005,/HSCEDM-17-F-IG113/P00012	2	4

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNITPRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	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.				
	rate 4.004 closeout of contract files.				
	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		- 1		
	the amount of \$-255,392.65 can be deobligated				
	from the task order.		1		
	B. The Contractor Yuba County provided email	I	- 1		
	conformation on December 12, 2018, which stated				
	that all goods/services under this task order were delivered.	ĺ			
	Wele delivered.				
	C. Funds in the amount of \$-255,392.65 are hereby	-			
	deobligated as follows:				
	CLIN 00017 is degreesed by \$-212 220 62 from		-		
	CLIN 0001A is decreased by \$-213,330.63 from \$1,113,362.48 to \$1,092,031.85.		- 1		
i	41,113,302,40 60 41,032,031.03.				
	CLIN 0002: Guard Service is decreased by		ļ		
	\$-39,177.13 from \$45,769.08 to \$6,618.95.	l			
	CLIN 0003: Transportation Services is decreased by				
	\$-2,884.89 from \$9,045.00 to \$6,160.00.				
	\$ 2,004.03 110M \$3,043.00 CO \$0,100.00.	į			
	D. With this closeout modification the Contractor	ı			
	hereby releases the Government from any and all	1	- [
	liability under this contract. Upon signing this	ĺ		-	
1	modification task order HSCEDM-17-F-IG113 is	I			
	closed.				
	As of this modification the obligated and total				
	value of this task order decreases by	- 1			
	\$-255,392.65 from \$5,387,145.52 to \$5,131,752.87.		İ	ŀ	
- 1	+ 233/352133 120M +3/30//113.32 20 +3/131/.32.01.			I	
	Exempt Action: Y Sensitive Award: NONE				
1	TOD. Deskinski sa	1		Ī	
j	FOB: Destination			1	
	Period of Performance: 04/01/2017 to 03/31/2018 Change Item 0001A to read as follows(amount shown		1		
	is the obligated amount):			1	
a di	DETENTION HOUSING (MANDAYS) NEW BED RATE: \$97.39			1	
lA	Continued	-		1	-213,330.
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		.		-	
01-152-60		I			OPTIONAL FORM 336 (4-86)

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

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	ł	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	PER DETAINEE PER DAY				
	Accounting Info:				
	ERODETN-R01 E1 31-12-00-000				
	18-63-0500-00-00-00 GE-25-72-00				
	Funded: -\$213,330.63				
	runded: -9213,330.63				
	Change Item 0002 to read as follows (amount shown				
	is the obligated amount):]			
	is the obligated amounts.				
0002	GUARD SERVICES	İ			-39,177.1
	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		- 1	1	
	18-63-0500-05-00-00-00 GE-25-01-00	1 1	- 1	1	
	Funded: -\$4,997.05	1 1	1	ĺ	
	Accounting Info:		- 1		
	ERODETN-R01 E1 31-12-00-000		- 1		
	18-63-0500-05-00-00-00 GE-25-01-00		- [
	Funded: -\$13,068.00		- 1		
	Accounting Info:				
	ERODETB-R01 C8 31-12-00-000	1 1	- [
	18-63-0500-05-00-00-00 GE-25-01-00		1		
	Funded: -\$13,852.08		- 1		
	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:		- 1		
	ERODETN-R01 E1 31-12-00-000		- 1		
Ì	18-63-0500-00-00-00 GE-25-01-00				
	Funded: -\$4,414.08			1	
	Accounting Info:			1	
	ERODETN-R01 E1 31-12-00-000	1	1	1	
}	18-63-0500-00-00-00 GE-25-01-00			1	
1	Funded: -\$1,510.08			}	
1				į	
1	Change Item 0003 to read as follows(amount shown			į	
1	is the obligated amount):		-		
1				ļ	
0003	TRANSLATION / INTERPRETER SERVICES				-2,884.89
		-			
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	Accounting Info:	1			
	Continued	1	1		
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CONTINUATION SHEET	EROIGSA-09-0005,/HSCEDM-17-F-IG113/P00012	4	4	

NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	
(A)	(B)	(C)	(D)	(E)	(F)
	ERODETN-R01 E1 31-12-00-000				
	18-63-0500-05-00-00-00 GE-25-01-00				
	Funded: -\$384.89	{		1	
	Accounting Info:			į.	
	ERODETN-R01 E1 31-12-00-000				
	18-63-0500-05-00-00-00 GE-25-01-00				
	Funded: -\$2,500.00		-	1	
	Accounting Info:		1 1		
	ERODETN-R01 E1 31-12-00-000			t	
	18-63-0500-05-00-00-00 GE-25-01-00				
	Funded: \$0.00				
	runded. 40.00				
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AMENDMEN'	T OF SOLICITATION/MODIFIC	1. CONTRACT ID CODE	PAGE OF	AGE OF PAGES			
AMENDMEN	TOP SOLICITATION/INIODIFIC	ATION OF CONTRACT				1	2
2. AMENDMENT	MODIFICATION NO.	3. EFFECTIVE DATE	4.	REQUISITION/PURCHASE REQ. NO.	5. PR	OJECT NO). (If applicable)
P00012		See Block 16C					
6. ISSUED BY	CODE	ICE/DM/DC-LAGUNA	7.	ADMINISTERED BY (If other than Item 6)	CODI	ICE/	DCR
Immigration of the contract of	nt Mngt/Detent Contrion and Customs Enfo f Acquisition Manage ila Road, Room 3104 iguel CA 92677	orcement	I 0 8	CE/Detention Compliance & mmigration and Customs Enf ffice of Acquisition Manag 01 I Street NW, suite 930 ttn: Kimberlee Brown	orc	ement	
O NAME AND AD	NOTES OF COUTE OF S			ashington DC 20536			
YUBA COUN	DDRESS OF CONTRACTOR (No., stree TY OF	t, county, State and ZIP Code)	(x)	9A, AMENDMENT OF SOLICITATION NO.			
	STR STE150 E CA 959015737			98. DATED (SEE ITEM 11)			
			х	10A MODIFICATION OF CONTRACT/ORDER NO DROIGSA-09-0005),		
				10B. DATED (SEE ITEM 13)			
CODE 1215	5269530000	FACILITY CODE	1	12/15/2008			
		11. THIS ITEM ONLY APPLIES TO	ME	NDMENTS OF SOLICITATIONS			
12. ACCOUNTING See Sched CHECK ONE A	GAND APPROPRIATION DATA (II requivale) 13. THIS ITEM ONLY APPLIES TO MI THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	ODIFICATION OF CONTRACTS/ORDER PURSUANT TO: (Specify authority) THE	S. 11	MODIFIES THE CONTRACT/ORDER NO. AS DESC ANGES SET FORTH IN ITEM 14 ARE MADE IN THE ADMINISTRATIVE CHANGES (such as changes in ITY OF FAR 43.103(b).	E COI	ITRACT	14.
c.	THIS SUPPLEMENTAL AGREEMENT	IS ENTERED INTO PURSUANT TO A	JTHC	DRITY OF:			
D.	OTHER (Specify type of modification	and authority)				*****	
<u> </u>	nilateral Modificat	ion / FAR 43.103 (b)					
E. IMPORTANT:	Contractor Sis not.	is required to sign this document and					
	er: 121526953	Organized by UCF section headings, inc	eludin	g solicitation/contract subject matter where feasible	.)		
		ative (COR): Nathan hs.gov, Phone Number					
Alternate Email: Dor		Phone Number: (916)) 3	29-4326			
	e Determination 2015			the latest version of the Inter-Governmental Service			
		document referenced in Item 9 A or 10A		heretofore changed, remains unchanged and in full			
15A. NAME AND T	ITLE OF SIGNER (Type or print)			A. NAME AND TITLE OF CONTRACTING OFFICE	н (Тур	e or print)	
WENDEL	L ANDERSON, SHERI	FF-CORONER 15C. DATE SIGNED	_	IRGINIA COLLIE 3. UNITED STATES OF AMERICA		16C.	. DATE SIGNED
- We	alure of person authorized to sign)	- 4-10.19	-	VIRGINIA L COLLIE Deglially signed by visidahiALI Gate 2019 03.14 (955.49-07)	OLUE		
				AT.		D COOM 22	10C)1 45 55

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

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

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	(IGSA) DROIGSA-09-0005.				
	Period of Performance: 01/01/2009 to 12/14/2099				
	All other terms and conditions remain unchanged.				
	The centre could and conditions tomath anomaliged.				
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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				CONTRACT ID CODE	***************************************	PAGE OF PAGES			
2 AMENIDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	IA DEC	UISITION/PURCHASE REQ. NO.	ls pp	1 2 ROJECT NO. (If applicable)			
	NINIODIFICATION NO.		N/A	DISTITUTIFOR CHASE REQ. NO.	J. FK	(OJEC I NO. (II applicable)			
P00013 6. ISSUED BY	CODE	See Block 16C		// MINISTERED BY (If other than Item 6)	CODE	E TOE /DOB			
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) CODE ICE/DCR ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, suite 930 Attn: Kimberlee Brown					
C MANE AND	ADDRESS OF CONTRACTOR (No., street,	2/1		nington DC 20536 AMENDMENT OF SOLICITATION NO.					
YUBA COU 215 5 TH	, ,	county, state and zir Code)	9B.	DATED (SEE ITEM 11) MODIFICATION OF CONTRACT/ORDER OIGSA-09-0005	R NO.				
	•								
			- 1	DATED (SEE ITEM 13)					
CODE 12	15269530000	FACILITY CODE 11. THIS ITEM ONLY APPLIES TO	1. 1	2/15/2008					
reference to 12. ACCOUNT	A. THIS CHANGE ORDER IS ISSUED P ORDER NO, IN ITEM 10A.	received prior to the opening hour and red) Le through issuance DDIFICATION OF CONTRACTS/ORDER JRSUANT TO: (Specify authority) THE	of a RS. IT MO	task order DIFIES THE CONTRACT/ORDER NO. AS I	DESCRIBE	ED IN ITEM 14.			
	appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMENT			IINISTRATIVE CHANGES (such as change PFAR 43, 103(b). YOF:	is in payin	g omce,			
	D. OTHER (Specify type of modification a	ad authority)		· · · · · · · · · · · · · · · · · · ·					
x		• •	le T.	Purpose, Paragraph (l. Gui	idance			
E. IMPORTANT		is required to sign this document an		copies to the issu					
14.DESCRIPT DUNS Num Points o	PION OF AMENDMENT/MODIFICATION (Color) ber: 121526953 f Contact: ing Officer Represent	organized by UCF section headings, inc	cluding so	licitation/contract subject malter where fea					
	athan.R.Lindsey@ice.d								
Alternato Email: Do	e COR: Donna Ore onna.Ore@ice.dhs.gov,	Phone Number: (916) 329	-4326					
he purpo	ose of this modificat	ion to:							
ontinue	d			rd.					
	ded herein, all terms and conditions of the D TITLE OF SIGNER (Type or print)	document referenced in Item 9 A or 10,		tofore changed, remains unchanged and in AME AND TITLE OF CONTRACTING OFF					
Wen	dell Anderson, Sherii	f-Coroner	NATE	ASHA T. NGUYEN					
15B. CONTRAC	torvofferor	15C. DATE SIGNED 11-13-19	1	NITED STATES OF AMERICA		16C. DATE SIGNED signed by NATASHA T NGU 19.11 13 10:16:51 -08'00'			
(S VSN 7540-01-1	ignature of person authorized to sign)		<u> </u>	(Signature of Contracting Officer)	STANDAR	D FORM 30 (REV. 10-83)			

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

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

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	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,	1]		
	11/06/2019 into Inter-Governmental Service				
	Agreement (IGSA) DROIGSA-09-0005.				
			l` l		
	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,	1			
	with respect to the detainee day rate. The new				
	detainee bed day rate is \$117.81.				
	•				
	LIST OF CHANGES:				
	Reason for Modification: Other Administrative				
	Action			l	•
	Total Amount for this Modification: \$0.00				
	rocal infoance for only modification. 40.00				
	Period Of Performance End Date changed from				
	14-DEC-99 to Indefinite			1	
	Note: ICE shall be responsible for reviewing and				
	approving the costs associated with this		-		
	Agreement and subsequent modification utilizing				
l	all applicable federal procurement laws,		-		
	regulations and standards in arriving at the			l	
	detainee rate.			1	
	All terms and conditions reference in the IGSA				
	remain the same.				
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AMENDMENT OF SOLICITATION/MODII	FICATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
			1 3
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO. 192120FSFYUBAJR01.3	5. PROJECT NO. (If applicable)
P00004	See Block 16C		
6. ISSUED BY CO	TCB/ DIT/ DC BAGONA	7. ADMINISTERED BY (If other than Item 6)	CODE ICE/DM/DC-LAGUNA
ICEDETENT MNGTDETENT CONTR		ICEDETENT MNGTDETENT CONTRA	
IMMIGRATION AND CUSTOMS EN		IMMIGRATION AND CUSTOMS EN	
OFFICE OF ACQUISITION MANA 24000 AVILA ROAD ROOM 3104		OFFICE OF ACQUISITION MANAGE	SEMENT
ATTN NATASHA NGUYEN 949 42		24000 AVILA ROAD ROOM 3104 ATTN NATASHA NGUYEN 949 425	5-7030
LAGUNA NIGUEL CA 92677	J. 1030	LAGUNA NIGUEL CA 92677)= 7030
8. NAME AND ADDRESS OF CONTRACTOR (No., 5	reel, county, State and ZIP Code)	(x) 9A. AMENDMENT OF SOLICITATION NO.	<u></u>
YUBA COUNTY OF		9B. DATED (SEE ITEM 11)	
215 5 TH STR STE150 4ARYSVILLE CA 959015737	,	B. DATED (SEE TEM TI)	
MARISVILLE CA 939013737			
		× 10A MODIFICATION OF CONTRACT/ORDER NO DROIGSA-09-0005,	1.
		70CDCR19F1GR00117	
		10B. DATED (SEE ITEM 13)	
CODE 1215269530000	FACILITY CODE	03/14/2019	
121320333000		AMENDMENTS OF SOLICITATIONS	
The above numbered solicitation is amended as se			ded, is not extended.
	•	e solicitation or as amended , by one of the following meth	_
	-	ledging receipt of this amendment on each copy of the offe	
		nbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO E	
		DATE SPECIFIED MAY RESULT IN REJECTION OF YOU	
vidue of this amendment you desire to change an o reference to the solicitation and this amendment, ar		be made by telegram or letter, provided each telegram or	leller makes
2. ACCOUNTING AND APPROPRIATION DATA (If re			59,799.74
See Schedule			
13. THIS ITEM ONLY APPLIES TO	MODIFICATION OF CONTRACTS/ORDE	RS. IT MODIFIES THE CONTRACTIONDER NO. AS DES	CRIBED IN ITEM 14.
CHECK ONE A THIS CHANGE ORDER IS ISSUED	DUDCHANT TO Connice subscript TU	E CHANCES SET FOOTH IN ITEM 44 ARE MADE IN THE	CONTRACT
ORDER NO. IN ITEM 10A.	FORGONITI TO, (Specify Bullionly) TH	E CHANGES SET FORTH IN ITEM 14 ARE MADE IN THI	. 00111001
B. THE ABOVE NUMBERED CONTRA	ACT/ORDER IS MODIFIED TO REFLECT	THE ADMINISTRATIVE CHANGES (such as changes in THORITY OF FAR 43.103(b).	paying office,
appropriation date, etc.) SET FOR	TH IN ITEM 14, PURSUANT TO THE AU	THORITY OF FAR 43.103(b).	
C. THIS SUPPLEMENTAL AGREEME	NT IS ENTERED INTO PURSUANT TO A	AUTHORITY OF:	<u></u>
Į.	•		
D. OTHER (Specify type of modification	n and authority)		
X Unilateral Modifica	tion/ Funding		
. IMPORTANT: Contractor 🗵 is not.	is required to sign this document ar	nd return copies to the issuing o	ffice.
4. DESCRIPTION OF AMENDMENT/MODIFICATION	(Organized by UCF section headings, in	cluding solicitation/contract subject matter where feasible.)
UNS Number: 121526953			
ontracting Officer Represer	ntative (COR): NATHAN	LINDSEY Phone Number: (661)	328-4503;
mail: Nathan.R.Lindsey@ice.	.dhs.gov		
		9-4326; Email:Donna.Ore@ice.o	ihs.gov
			-
ne purpose of this modifica	tion is to increase	the amount for CLIN 0001A - I	Detention Beds
• •		under the subject task order	
£ \$359,799.74.	Incerbrecer pervices	under the subject task order	. In the amount
. 4339, 139. 14.			
LOW OF CHANCES.	i		
IST OF CHANGES:	dia - 0-1 7 - Fi	,	
eason for Modification: Fun	ding Unity Action		
ontinued			
	ne document referenced in Item 9 A or 10	A, as heretofore changed, remains unchanged and in full I	
A. NAME AND TITLE OF SIGNER (Type or print)		16A, NAME AND TITLE OF CONTRACTING OFFICER	L(Type of print)
		NATASHA T. NGUYEN	
B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
			itally signed by NATASHA T NGUYER
(Signature of person authorized to sign)		(Signature of Contracting Officer)	e: 2020,01.16 12:50:37 -08'00'
N 7540-01-152-8070			DARD FORM 30 (REV. 10-83)
avious edition unusable	, , , , , , , , , , , , , , , , , , ,	Presc	ribed by GSA
		FAR (48 CFR) 53.243

001/7111147101101177	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	DROIGSA-09-0005,/70CDCR19FIGR00117/P00004	2	3

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(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 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	3054 E	EA	117.81	359,791.74
	Change Item 0003 to read as follows(amount shown is the obligated amount):				
0003	TRANSLATION / INTERPRETER SERVICES	8 E	A	1.00	8.00
	Continued				

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

NAME OF OFFEROR OR CONTRACTOR

	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
M NO. A)	(B)	(C)	(D)	(E)	(F)
	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	l		1	
	not exceed the total amount currently allotted to				
	the items funded under the Task Order. The			į	
	service provider is not authorized to continue				
	work on those item(s) beyond that point. The				
	Government will not be obligated to reimburse the			i	
	service provider in excess of the amount allotted			ì	
	to those item(s) for performance beyond the	1		1	
	funding allotted.				
	5 TGG2 DDGTGC3-08-0005				
	All terms and conditions of IGSA DROIGSA-09-0005 apply to this task order.			Ī	
	apply to this task order.				
	-				
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		1	1 1	j	

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	Ţi	PAGE OF PAGES
		7.555		<u> </u>	1 3
2, AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	1	OUISITION/PURCHASE REQ. NO. 20FSFYUBAJR01.1	5. PRC	JECT NO. (If applicable)
P00007 6. ISSUED BY CODE	See Block 16C ICE/DM/DC-LAGUNA		MINISTERED BY (If other than Item 6)	CODE	ICE/DCR
ICEDETENT MNGTDETENT CONTRAC IMMIGRATION AND CUSTOMS ENFO OFFICE OF ACQUISITION MANAGE 24000 AVILA ROAD ROOM 3104 LAGUNA NIGUEL CA 92677	TT-LAG PRCEMENT	ICE IMM OFF 2400 ATT	DETENTION COMPLIANCE RIGRATION AND CUSTOMS ENIICE OF ACQUISITION MANAGED AVILA ROAD ROOM 3104 N TRACY SWILLEY		ALS
8. NAME AND ADDRESS OF CONTRACTOR (No., street,	county, State and ZIP Code)		JNA NIGUEL CA 92677 AMENDMENT OF SOLICITATION NO.		
YUBA COUNTY OF 215 5 TH STR STE150 MARYSVILLE CA 959015737		98. × 10A × 70	DATED (SEE ITEM 11) .MODIFICATION OF CONTRACTIONDER NO OIGSA-09-0005, CDCR18FIGR00150 .DATED (SEE ITEM 13)),	
CODE 1215269530000	FACILITY CODE	-	3/29/2018		
1215269530000	11. THIS ITEM ONLY APPLIES TO				
THE PLACE DESIGNATED FOR THE RECEIPT OF OUTLINE OF this amendment you desire to change an offer reference to the solicitation and this amendment, and is 12. ACCOUNTING AND APPROPRIATION DATA (If requi	already submitted, such change may t received prior to the opening hour and	e made b I dale spec	y lelegram or leller, provided each lelegram or ified.	letter ma	
	DIFICATION OF CONTRACTS/ORDER	S. IT MOI	DIFIES THE CONTRACT/ORDER NO. AS DESC	CRIBED	IN ITEM 14.
CHECK ONE A. THIS CHANGE ORDER IS ISSUED PL ORDER NO. IN ITEM 10A.	IRSUANT TO: (Specify authority) THE	CHANGE	S SET FORTH IN ITEM 14 ARE MADE IN TH	E CONT	RACT
B. THE ABOVE NUMBERED CONTRACT appropriation date, etc.) SET FORTH I	/ORDER IS MODIFIED TO REFLECT N ITEM 14, PURSUANT TO THE AUT	THE ADM HORITY C	INISTRATIVE CHANGES (such as changes in IF FAR 43,103(b).	paying o	Office,
C. THIS SUPPLEMENTAL AGREEMENT	S ENTERED INTO PURSUANT TO A	JTHORIT	r OF:		
D. OTHER (Specify type of modification at X FAR 43.103(a) Bilater	**				
E. IMPORTANT: Contractor Dis not.	is required to sign this document and	return	1 copies to the issuing o	ffice.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION (O. DUNS Number: 121526953 Points of Contact:	rganized by UCF section headings, inc	luding soli	cilation/contract subject maller where feasible)	
Contracting Officer Representa Email: Nathan.R.Lindsey@ice.dh					
Alternate COR: Donna Ore Cmail: Donna.Ore@ice.dhs.gov;	Phone (916) 329-432	!6			
The purpose of this modificati The parties agree as follows: Continued	on is to de-obligat	e exc	ess funds and closeout	this	contract.
except as provided herein, all terms and conditions of the di	ocument referenced in Item 9 A or 10A				
sa. NAME AND TITLE OF SIGNER (Type or print) Wendell Anderson, Sherif:	f-Coroner	1	ME AND TITLE OF CONTRACTING OFFICER SHA T. NGUYEN	₹ (Туре с	or pnnt)
5B. CONTRACTOR/OFFEROR 1	15C. DATE SIGNED		TED STATES OF AMERICA		16C. DATE SIGNED
Would Del	1/23/2020				
(Signature of person authorized to sign)	1 -/	L	(Signature of Contracting Officer) STAN	DARD F	ORM 30 (REV. 10-83)
revious edition unusable				ribed by	

FAR (48 CFR) 53.243

CONTINUATION SHEET		PAGE C)F
	DROIGSA-09-0005,/70CDCR18FIGR00150/P00007	2	3

M NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	1) All services/supplies have been received,			i	
	inspected and accepted by the Government.			1	
				1	
	2) The Contractor releases the Government from			į	
	any and all liability under this contract for				
	further equitable and/or price adjustments				
	including, but not limited to, claims and causes			Į	
	of action for the recovery of direct costs, indirect costs, delay costs, disruption costs,			ĺ	
	profit, interest, attorney's fees, damages, etc.				
	profite, interest, accorney 5 rees, damages, etc.				
	3) The Government agrees that all obligations				
	under this contract are concluded.				
	4) The total obligated amount is decreased by		1		
	\$234,215.47. This contract is closed.		1		
1	LIST OF CHANGES:)		
- 1	Reason for Modification: Close Out		- 1		
1	Total Amount for this Modification: -\$234,215.47	1	1		
	New Total Amount for this Award: \$6,317,600.17				
	Obligated Amount for this Modification:				
	-\$234,215.47			į	
	New Total Obligated Amount for this Award:				
ŧ	\$6,317,600.17				
1	CULNICES FOR LINE THEN NUMBER. 0001				
- 1	CHANGES FOR LINE ITEM NUMBER: 0001	1 1	- 1		
- 1	Total Amount changed from \$6,493,575.64 to \$6,311,748.51		- }		
ı	Obligated Amount for this Modification:				
	-\$181,827.13				
1	CHANGES FOR ACCOUNTING CODE:	1	1		
- 1	ERODETN-R01 E1 31-12-00-000				
- [18-63-0500-00-00-00-00 GE-25-72-00 -\$181,827.13		- }		
- 1,	CHANGES FOR LINE ITEM NUMBER: 0002				
	Total Amount changed from \$52,272.00 to \$0.00				
- 1	Obligated Amount for this Modification:				
	-\$52,272.00			1	
					•
	CHANGES FOR ACCOUNTING CODE:		1	1	
E	RODETN-R01 E1 31-12-00-000	1		1	
] 1	.8-63-0500-00-00-00-00 GE-25-01-00 -\$52,272.00				
1,	HANGES FOR LINE ITEM NUMBER: 3				
1	otal Amount changed from \$5,968.00 to \$5,851.66		- 1	Į	
	Obligated Amount for this Modification: -\$116.34			1	
		1			
0	ontinued				
		-			
		- 1		İ	
- 1	,				

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

ITEM NO.	SUPPLIES/SERVICES (R)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
(A)	(B) CHANGES FOR ACCOUNTING CODE:	+		\- <i>\</i>	
	ERODETN-R01 E1 31-12-00-000				
	18-63-0500-00-00-00 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				-181,827.13
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Product/Service Description: HOUSEREEFING GUARD				
	Change Item 0002 to read as follows(amount shown is the obligated amount):				
0002	STATIONARY GUARD SERVICES				-52,272.00
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Product/Service Description. Roosekeering Goald				
	Change Item 0003 to read as follows(amount shown				
	is the obligated amount):				
0003	TRANSLATION / INTERPRETER SERVICES				-116.34
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	1			
		:			
:					
		<u> </u>			OPTIONAL FORM 336 (4-86)

			L. 00.170.07:-		05.0000
AMENDMENT OF SOLICITATION/MODII	FICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE 1	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.		IO. (If applicable)
P00005	See Block 16C	1921	20FSFYUBAJR01.4		
6. ISSUED BY CO		7. ADN	INISTERED BY (If other than Item 6)	CODE ICE	/DM/DC-LAGUNA
ICEDETENT MNGTDETENT CONTR IMMIGRATION AND CUSTOMS EN OFFICE OF ACQUISITION MANA 24000 AVILA ROAD ROOM 3104 ATTN NATASHA NGUYEN 949 42 LAGUNA NIGUEL CA 92677 8. NAME AND ADDRESS OF CONTRACTOR (No., st	FORCEMENT GEMENT 5-7030	IMMI OFFI 2400 ATTN LAGU	DETENT MNGTDETENT CONTRACTOR OF ACQUISITION MANAGE OF ACQUISITION MANAGE OF AVILA ROAD ROOM 3104 INATASHA NGUYEN 949 425 NA NIGUEL CA 92677 AMENDMENT OF SOLICITATION NO.	FORCEMEN' GEMENT	Г
YUBA COUNTY OF					
215 5 TH STR STE150		9B.	DATED (SEE ITEM 11)		
MARYSVILLE CA 959015737					
		70	MODIFICATION OF CONTRACT/ORDER NO DIGSA-09-0005, CDCR19FIGR00117 DATED (SEE ITEM 13)).	
GODE 1215269530000	FACILITY CODE	03	/14/2019		
	11. THIS ITEM ONLY APPLIES TO	AMENDME	NTS OF SOLICITATIONS		
THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an or reference to the solicitation and this amendment, ar 12. ACCOUNTING AND APPROPRIATION DATA (If re	ffer already submitted , such change may to dis received prior to the opening hour and	oe made by	r telegram or letter, provided each telegram or ified.		
See Schedule	MODIFICATION OF CONTRACTOROGGE	9 17 110"	NFIES THE CONTRACT/ORDER NO. AS DES	CRIBED IN ITES	1 14
			S SET FORTH IN ITEM 14 ARE MADE IN TH		
B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FOR	ACT/ORDER IS MODIFIED TO REFLECT TH IN ITEM 14, PURSUANT TO THE AUT	THE ADMI HORITY O	NISTRATIVE CHANGES (such as changes in F FAR 43.103(b).	paying office,	
C. THIS SUPPLEMENTAL AGREEME	NT IS ENTERED INTO PURSUANT TO A	UTHORITY	OF:		
D. OTHER (Specify type of modification	n and authority)				
X Funding Action per	FAR 32.703-1 (a) Full	v Fun	ded		
. IMPORTANT: Contractor 🗵 is not.	is required to sign this document and		copies to the issuing of	office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION UNS Number: 121526953					
Contracting Officer Represer	ntative (COR): NATHAN	T.TNDS	EY Phone Number: (661)	328-450	3:
mail: Nathan.R.Lindsey@ice.	• •	221,00	21 1110110 110112011 (1017)	•	-,
lternative COR: DONNA ORE E		9-4326	; Email:Donna.Ore@ice.o	dhs.gov	
he purpose of this modificand CLIN 0003 - Translation/					
IST OF CHANGES:					
eason for Modification: Fun	ding Only Action				
ontinued					
xcept as provided herein, all terms and conditions of this. NAME AND TITLE OF SIGNER (Type or print)	e document referenced in Item 9 A or 10A		fore changed, remains unchanged and in full IE AND TITLE OF CONTRACTING OFFICE		
		NATAS	HA T. NGUYEN		
B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	168. UNI	TED STATES OF AMERICA Digitally signed by NATASI		. DATE SIGNED
		NAT	ASHAT NGUYEN NGUYEN	n2:00T.	03/16/2020
(Signature of person authorized to sign) N 7540-01-152-8070	L	L	(Signature of Contracting Officer) STAN	DARD FORM 3	0 (REV. 10-83)
			• 17 11.		

NS Previous edition unusable

Prescribed by GSA FAR (48 CFR) 53.243

			
CONTINUENTION CHEC	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C)F
CONTINUATION SHEET	DROIGSA-09-0005,/70CDCR19FIGR00117/P00005	2	3

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	1	AMOUNT (F)
,,,,,	Period Of Performance End Date changed from	1 1 - 7	-	(-/	
	3/31/2020 to 04/30/2020				
	Total Amount for this Modification: \$1,302,799.74	l			
	New Total Amount for this Award: \$7,628,847.25				
	Obligated Amount for this Modification:				
	\$1,302,799.74	1			
	New Total Obligated Amount for this Award: \$7,628,847.25				
	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				
	Account code:				
	ERODETN-R01 E1 31-12-00-000 18-63-0500-00-00-00-00		- 1		
	GE-25-72-00 000000				
	Amount: \$1,302,271.74				
	CHANGES FOR LINE ITEM 0003 -				
	Interpretation/Translation Services	j	ı		
	Quantity changed from 1,401 to 1,929	1	l		
	Total Amount changed from \$1,401.00 to \$1,929.00	l			
	Obligated Amount for this Modification: \$528.00	- 1	- 1		
j	Amount changed from \$1,401.00 to \$1,929.00				
1	Delivery Date changed from 02/29/2020 to				
	04/30/2020				
	Account code:	1		i	
1	ERODETN-R01 E1 31-12-00-000 18-63-0500-00-00-00-00	1		į	
ĺ	GE-25-01-00 000000			İ	
1	Amount: \$528.00 Period of Performance: 04/01/2019 to 04/30/2020		- 1	ļ	
			Ì		
	Change Item 0001A to read as follows(amount shown is the obligated amount):				
		11054 E	A	117.81	1,302,271.74
1	Product/Service Code: S206	1			
	Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 0003 to read as follows(amount shown				
1:	is the obligated amount):			į.	
- 10	Continued	}	-	1	
1		l		1	•
		1			
				<u> </u>	

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED DROIGSA-09-0005, /70CDCR19FIGR00117/P00005 3 3

NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	(D)	UNIT PRICE (E)	AMOUNT (F)
0003	TRANSLATION / INTERPRETER SERVICES	528	EA	1 00	528.0
0003	TRANSLATION / INTERPRETER SERVICES 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. All terms and conditions of IGSA DROIGSA-09-0005 apply to this task order.	528	\vdash	1.00	(F) 528.0

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	P	PAGE OF PAGES			
2. AMENDMENT	MODIFICATION NO.	3. EFFECTIVE DATE	4. REO	UISITION/PURCHASE REQ. NO.	5. PRO.	1 2 IECT NO. (II epplicable)			
P00014		See Block 16C	n/a						
6. ISSUED BY	CODE		7. ADI	MINISTERED BY (If other than Item 6)	CODE	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					
8. NAME AND AL	DDRESS OF CONTRACTOR (No., stree	f. county. State and ZIP Code)		Ina Niguel CA 92677 AMENDMENT OF SOLICITATION NO.					
	TY OF STR STE150 E CA 959015737		(x)	DATED (SEE ITEM 11)					
			DR	. MODIFICATION OF CONTRACT/ORDER NO OIGSA-09-0005 . DATED (SEE ITEM 13)	D.				
CODE 1210	260520000	FACILITY CODE	-1 1	•					
1213	5269530000	11. THIS ITEM ONLY APPLIES TO		2/15/2008					
	SAND APPROPRIATION DATA (Il requ	,		cified. DIFIES THE CONTRACT/ORDER NO, AS DES	CRIBED I	N ITEM 14.			
CHECK ONE A	THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	URSUANT TO: (Specify authority) THI	E CHANGE	S SET FORTH IN ITEM 14 ARE MADE IN TH	E CONTR	IACT			
В.	THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	T/ORDER IS MODIFIED TO REFLECT IN ITEM 14, PURSUANT TO THE AUT	THE ADM	INISTRATIVE CHANGES (such as changes in IF FAR 43.103(b).	paying o	fice,			
C.	THIS SUPPLEMENTAL AGREEMENT	'IS ENTERED INTO PURSUANT TO A	UTHORIT	(OF:					
X Pe	er mutual agreement	between the parties	ı						
D.	OTHER (Specify type of modification	and authority)							
. IMPORTANT:	Contractor Dis not.	is required to sign this document an	d return	copies to the issuing o	office.				
14 DESCRIPTION		Organized by UCF section headings, in	cluding sol	citation/contract subject matter where feasible	.)				
		ative (COR): Nathan	R T.	indsev. Email:					
		Phone Number: (661		 '					
lternate	COR: Donna Ore, Em	ail: Donna.Ore@ice.	dhs.go	ov, Phone Number: (916)	329-	4326			
ttachment	1 - Robotics Proce	ss Automation (RPA)							
ttachment	2 - RPA Detention-	Transportation Invo	ice Te	emplate					
		king Initiative (BS							
ttachment	4 - ICE BSTI Email	Submission Form							
ontinued	• • •								
		document referenced in Item 9 A or 10/	A, as heret	ofore changed, remains unchanged and in full	force and	effect.			
	TLE OF SIGNER (Type or print)		1	ME AND TITLE OF CONTRACTING OFFICER	R (Type o	r print)			
	L Anderson, Sheriff		<u> </u>	SHA T. NGUYEN		Lico Dive Signature			
5B. CONTRACTOR	en Al	15C. DATE SIGNED	16B. UN	TED STATES OF AMERICA Digitally signed by NATASI Date: 2020.04.16 11:09:12		16C. DATE SIGNED 04/16/2020			
(Signal	lure of person authorized to sign)	17/10/20		(Signature of Contracting Officer)		20 17 107 20 20			

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/P00014	2.	1	2

NAME OF OFFEROR OR CONTRACTOR

NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	The purpose of this modification is to				
	incorporate all of the ICE National Detention				
	Standards (NDS) 2019 and Attachment 1 - 4. The			1	
	NDS 2019 Standards may be viewed in their		1 1	1	
	entirety at the following link:				
	https://www.ice.gov/detention-standards/2019				
	It is agreed that the aforementioned standards				
1	are, herein, incorporated into the IGSA. Within			-	
1	30 days of execution of this modification the			ĺ	
- 1	facility shall be compliant with all NDS 2019				
	Standards as stated herein.				
	LIST OF CHANGES:				
	Reason for Modification: Other Administrative				
	Action				
	Obligated Amount for this Award: \$0.00				
- 1	Period of Performance: 01/01/2009 to				
	Indefinitely				
- 1					
	All terms and conditions reference in the IGSA				
- 1	remain the same.		1	İ	
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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	
Lot Committee (Committee C	-
Detention Facility or Transportation Vendor:	
Street Address:	
Clty/State/Zip:	
Detention Location Code:	
Point of Contact:	
E-mail Address:	
Contract Number:	
COR:	
COR Email Address;	_
AGOR:	
Invoice Number:	_

3 G S P S P S P P S	~ 1 2 4 4 4 5 C 300 10 S	Start:	
		End:	

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:

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.



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 <u>BSTI@ice.dhs.gov</u> 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/MC	DDIFICATION OF	CONTRACT	***************************************	1. CONTRACT ID CODE		E OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTI	VE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJEC	T NO. (If applicable)
P00015	See R1	ock 16C	none			
6. ISSUED BY		/DC-LAGUNA	7. ADI	MINISTERED BY (If other than Item 6)	CODE I	CE/DM/DC-LAGUNA
ICE/Detent Mngt/Detent (Immigration and Customs Office of Acquisition Ma 24000 Avila Road, Room 3 Laguna Niguel CA 92677	Enforcement anagement		Imm Off 240 Att	/Detent Mngt/Detent Conigration and Customs Edice of Acquisition Man. On Avila Road, Room 31 on: Natasha Nguyen, (94	nforceme agement 04	ent
8. NAME AND ADDRESS OF CONTRACTOR (I	Vo., street, county, State a	and ZIP Code)		INA Niguel CA 92677 AMENDMENT OF SOLICITATION NO.		
YUBA COUNTY OF 215 5 TH STR STE150				DATED (SEE ITEM 11)		
MARYSVILLE CA 959015737						
			x 104	MODIFICATION OF CONTRACT/ORDER OIGSA-09-0005	NO.	
			- 1	. DATED (SEE ITEM 13)		
CODE 1215269530000	FACILITY C		1	2/15/2008		
	11. THIS	ITEM ONLY APPLIES TO	MENDM	ENTS OF SOLICITATIONS		
	Task Order	OF CONTRACTS/ORDER		DIFIES THE CONTRACT/ORDER NO. AS DI		
B. THE ABOVE NUMBERED CC appropriation date, etc.) SET				IINISTRATIVE CHANGES (such as changes DF FAR 43.103(b). Y OF:	s in paying offic	е,
D. OTHER (Specify type of modi	**					
X Bilateral Modfic	ation Per F	AR 43.103 (a)				
E. IMPORTANT: Contractor Dis		to sign this document and		copies to the issuir		
14. DESCRIPTION OF AMENDMENT/MODIFICATIONS Number: 121526953	ATION (Organized by	OCF section neadings, inc	nuang sa	nickallon/contract subject maker where least	ible.)	
Contracting Officer Repre	esentative	(COR): Nathan	R. L	indsey, Email:		
Wathan.R.Lindsey@ice.dhs.						
Alternate COR: Donna Ore	e, Email: Do	onna.Ore@ice.	dhs.g	ov, Phone Number: (916	329-4	326
The purpose of this modification modification modification	ctive date:	May 1, 2020		-		
ccordingly, revise the I	intergovernm	mental Service	e Agr	eement (IGSA) as follo	ows:	
ontinued		in hom 0.0 as 100	\ b	laface about and in a supplemental and in	full forms and o	Hort
Except as provided herein, all terms and condition 5A. NAME AND TITLE OF SIGNER (Type or print or pri		erenced at item 9 A or 10A	~~~~	NOTIFIE OF CONTRACTING OFFI		
Wendell Anderson, Sh	neriff-Coro	ner	NATA	ASHA T. NGUYEN		
5B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		NITED STATES OF AMERICA Digitally signed by N	NATASHA T	16C. DATE SIGNED
(Signature of person authorized to sign)		04-28-20	NA —	TASHA T NGUYEN NGUYEN Date: 2020.04.28 13: (Signature of Contracting Officer)	58:43-07'00'	04/28/2020

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

CONTINUES CHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C	F
CONTINUATION SHEET	DROIGSA-09-0005/P00015	2	2

EM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
(A)	Under Article I. Purpose, Paragraph C. Guidance:	(0)	(0)	(E)	(E)
	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			ľ	
	Agreement and subsequent modifications utilizing				
	all applicable federal procurement laws,				
	regulations and standards in arriving at the			- 1	
	detainee day rate.				
	LIST OF CHANGES:				
	Reason for Modification: Other Administrative		- 1	ł	
	Action				
	Obligation for this Modification: \$0.00		- 1		
	Period of Performance: 01/01/2009 to 12/31/2099		-		
. I	All terms and conditions reference in the IGSA				
1	remain the same.		- 1		
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