PHONE (256) 549-5300

ETOWAH COUNTY COMMISSION

FAX (256) 549-5400

JOEY STATUM, District 1
KENNEY TIDMORE, District 2
LARRY V. PAYNE, District 3
JEFF A. OVERSTREET, District 4



CAROLYN PARKER, District 5
TIM N. CHOATE, District 6
PATRICK SIMMS, Chief Administrative Officer
JAMES E. TURNBACH, County Attorney

Randall Marshall Legal Director P O Box 6179 Montgomery, AL 36106

May 5, 2014

We received you check for \$50.00. I have enclosed the copies that were requested.

Thanks

Karen Bates

ETOWAH COUNTY COMMISSION

FAX (256) 549-5400

JOEY STATUM, District 1
KENNEY TIDMORE, District 2
LARRY V. PAYNE, District 3
JEFF A. OVERSTREET, District 4



CAROLYN PARKER, District 5

TIM N. CHOATE, District 6

PATRICK SIMMS, Chief Administrative Officer
JAMES E. TURNBACH, County Attorney

March 24, 2014

Randall C. Marshall ACLU of Alabama 207 Montgomery St, Ste 910 Montgomery, AL 36104-3535

I have enclosed the copies requested by Julie Gafnea after she went through our files.

I allowed for the possibility of blank pages or duplicates. The cost of the copies and postage will be \$50.00. This allows for 25 cents per copy and the fee to mail the packet.

Please make the check payable to Etowah County Commission for public request copies and mail it to the attention of Karen Bates, Etowah County Commission, 800 Forrest Avenue, Suite 113, Gadsden, AL 35901.

Sincerely,

Karen Bates

AMERICAN CIVIL LIBERTIES UNION of ALABAMA

207 Montgomery St., Suite 910 Montgomery, Alabama 36104 334-262-0304 www.aclualabama.org



August 30, 2013

Etowah County Commission Attn: FOIA Request 800 Forrest Ave Gadsden, AL 35901

Dear Commission:

Sheriff Entrekin's office advised us that we should address this to the Commission.

Pursuant to Alabama open records law, Ala. Code § 36-12-40 to § 36-12-41, the American Civil Liberties Union of Alabama and American Civil Liberties Union's National Prison Project request that you produce and permit inspection and copying of the following documents¹ within 30 days:

Any and all contracts, memoranda of agreement, intergovernmental agreements, intergovernmental service agreements, or other agreements with any Federal agency or other Federal entity, that relate to the housing of Immigrations and Customs Enforcement ("ICE") or Immigration and Naturalization Service ("INS") detainees at Etowah County Detention Center ("ECDC"). This includes any exhibits, riders, renewals, or extensions of, to, or regarding such agreements.

If this request is denied in whole or in part, we ask that you justify all denials or deletions by reference to specific exemptions of the Open Records Act. We expect you to release all segregable portions of otherwise exempted material. We reserve the right to appeal a decision to withhold any requested information.

We request that any and all documents that are available, or that can be made available, be produced in electronic form. This request includes any documents that are in paper form but that can be scanned to electronic form, as well as digital copies of any recordings. Please produce all documents available electronically in electronic form, to prevent incurring unnecessary copying costs. For those documents that

The term "documents" means any written, recorded, filmed, computerized, or graphic matter, whether produced or reproduced, or on paper, cards, tapes, film, electronic facsimile, computer storage device, or any other media.

Etowah County Commission August 30, 2013 Page 2

cannot be produced in electronic form, if the cost of copies does not exceed \$50.00, please proceed without further approval and send us an invoice with the records; otherwise, call to advise and gain approval to proceed.

Responsive documents should be sent to the following address:

Randall C. Marshall ACLU of Alabama 207 Montgomery St., Ste. 910 Montgomery, AL 36104-3535

Thank you for your attention to this matter.

Sincerely,

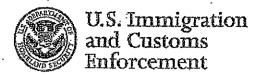
Randall C. Marshall

Legal Director, ACLU of Alabama

Carl Takei

Staff Attorney, National Prison Project

Office of Acquisition Management 801 I Street, NW Suite 910 Washington, DC. 26536



June 21, 2011

Statement of Work

Modify the current administrative space lease agreement to include additional administrative office space in the amount of three thousand two hundred forty one (3,241) square feet at a cost of \$1.37 per square foot per month, \$53,282.04 annually. The additional space is located on the 3rd floor of the Etowah County Courthouse, 800 Forcest Avenue which is adjacent to the Etowah County Detention Center in Gadsden Alabama. The \$1.37 per square foot covers lease of the space, all utilities and necessary services, including janitorial services, required for the upkeep and maintenance of the total leased space and building structure. The necessary services shall be provided by Etowah County.

This modification is in addition to the current leased space of 3,568 square feet bringing the total leased space to 6,809 square feet at an annual cost of \$111,939.96.

James D. Adams

Contracting Officer

u. S. Department of Justice United States Marshals Service

Modification of Intergovernmental Agreement

	Party and the second se	STATE OF THE PERSON NAMED OF THE PARTY OF		TABLE COLUMN TO STREET	and the second		COLUMN THE PROPERTY.	tai Agreemeni
1. Agreement No. 01-99-0132	2. Effective See Block		3. Facil	ity Code AD		4. Modificatio 2 (TW	n No.	5. DUNS No. 00-103-4545
6. Issuing Federal Agency United States Marshals Service Prisoner Operations Division 2604 Jefferson Davis Highway Alexandria, VA 22301-1025 7. Local Government Etowah County Sheriff's Department 827 Forrest Avenue Gadsden, AL 35901 Tax ID#: 63-6001533						1 40 24% 1010		
3. Appropriation Data 15X1020). <i>Per-Dien</i> \$40.			10, (Guard/Transp \$17.1(Hourly Rate
11. EXCEPT AS PROVIDED SPECIFICALLY HEREIN, ALL TERMS AND CONDITIONS OF THE IGA DOCUMENT REFERRED TO IN BLOCK 1, REMAIN UNCHANGED. TERMS OF THIS MODIFICATION:								
A. The purpose of this	modification	is to:						
 Add a line item to include additional administrative office space for the Immigration and Customs Enforcement (ICE) as noted on the Statement of Work (See Attachment). Space shall be supplied in accordance with the agreement between ICE and Etowah County Commission at the annual price stated below: 								
Súpplies/Serv		Quantity	Unit		Unit F	rice	Annuc	al Amount
ICE Detention/Equipr	ment Space	3,241	Sq. Ft.	1.37 pe	r Sq. F	t per month	53,282.	04
 The 1.37 per square foot covers lease of the space, all utilities and necessary services, including janitorial services, required for the upkeep and maintenance of the total leased space and building structure. The necessary services shall be provided by Etowah County. This modification is in addition to the current leased space of 3,568 square feet bringing the total leased space to 6,809 square feet at an annual cost of \$111,939.96 								
 This modification will not increase any 1020 expenditures. 								
All other conditions and terms are to remain the same in accordance with the terms of the current IGA.								

12. INSTRUCTIONS TO LOCAL GOVERNMENT FOR EX	ECUTIO	N OF THIS MODIF	ICATION:		
A. LOCAL GOVERNMENT IS NOT REQUIRED TO SIGN THIS DOCUMENT	8. 🛛				
13. APPROVALS	-l				
A. LOCAL GOVERNMENT	B. FED	DERAL GOVERNMENT	т		
Signature		Sig	gnature		
TITLE DATE		TITLE	DATE		

INS-Etowah County Administrative Space Agreement

Etowah County shall provide three thousand four hundred and eighteen (3418) square feet of office and administrative space, including secure/environmentally controlled space for telecommunications and computer equipment, for the exclusive use of the Immigration and Naturalization Service (INS) within the Etowah County Detention Center. In addition, one hundred fifty (150) square feet of administrative space will be provided to the INS, such space to be located in the Huntly Building adjacent to the Detention Center. All utilities and all necessary services, including janitorial services, for the necessary upkeep and maintenance of the total three thousand five hundred and sixty-eight (3568) square feet shall be provided by Etowah County.

The INS shall pay an annual rate of \$16.35 per square foot for the fully serviced administrative space described above. The annual cost to the INS shall be \$58,337.00. Payments shall be made monthly in the amount \$4,861.40 per month. The normal monthly detention invoice for the INS shall include as a separate item, the request for the payment of \$4,861.40 monthly payment.

This agreement for administrative space shall have a term of fifteen years, and shall run concurrent with the term of Intergovernmental Co-Operative Agreement Number 02-INS-01 which provided funds for jail expansion.

Any changes in the rate per square foot shall be negotiated in accordance with the terms of this agreement.

MAR: -03' 03 (MON) 12:14

mailed

TEL:202 305 9434.

P. 002

U.S. Department of Justice United States Marshals Service

Modification of Intergovernmental Agreement

1. MODIFICATION NO. 2	REQUE	T FOR DETE	NTION SER	VICES NO.	3. EFFEC	TIVE DATE OF MODIFICATION	
ONE (1)		073-03	· •		Tr	cbruary 1, 2003	JN .
				•		obitaty 1, 2003	
4. ISSUING OFFICE	5.	LOCAL GOV	ERNMENT			6. IGA NO.	
Debra Browne		Etowah Co		* *		1	
Contract Specialist	•	Etowah Co		Pe Manr		J-B01-M-130	
CS 4, Suite 1100	- 1	827 Forrest	Avenue	r a Dept.	•		
United States Marshals Service Hd	lar	Gadsen, AL 3		•		7. FACILITY CODE(S)	
Washington DC 20530-1000	'''	annen ur i	13301			4AD	-
8. ACCOUNTING CITATION	•			9. ESTIMATE	D ANINITYAY	PANA GENERAL	
,· ·	15X10	20		or pointain	O'WINITOW!	PAYMENI	
TO EXCEPT AS PROVIDED SPE	CIECATES	. — Circinaria				· -	
REFERRED TO IN BLOCK 5,	REMAIN	i merent, adi	L TEKNIS ANI	D CONDITIONS ()FIHEIGA	DOCUMENT	
, <u> </u>	,		- I ENAMA OF	THIS MODIFICAL	ION:	•	
The nurnose of this mod	lification	do to orde a	17				
controlled in second		is to sod s	i ine kem	tor ins Dete	ntion/Equ	ipment Space. Space s	hall
an anthrica in accoldance	≐ AATERI CILI	e agreeme	nt betwee	n the INS and	d Etowah	County Comission at the	2
annual price stated below							•
	•	•	•	:	•		•
Supplies/Services		<u>Quantity</u>	<u>Unit</u>	<u>Unit P</u>	rice	Annual Amount	٠.
			_ ,			- THOUSE AMOUNT	
NS Detentin/Equipment S	Space	3,568	Sq. Ft.	SÀ 861	.40 Mth	6EB 907 88	
	•	- • ·	~d	44100	TAM MITTER	\$58,337.00	-
-							
		-			٠		
·							
	,						
		4					•
1. INSTRUCTIONS TO LOCAL	GOVERN	MENT FOR E	XECUTION (DE THIS MODIE	ICATION.		{
				A BILLO INDEST	ickrost;		
A. I LOCAL GOVERNMENT				_ :		•	İ
A. LOCAL GOVERNMENT TO SIGN THIS DOCUM	i is not r	EQUIRED	-	B. Llo	CAL GOVER	NMENT IS REQUIRED	1
TO BLEIN (HIS DOCON)	ECIAT	•	-	то	SIGN THIS	DOCIMENT AND BETTING	į
			1	· ·	_ coner	TO U.S. MARSHAL	
	·	·					
12. Approvals							<u></u>
			- [, , , , , , , , , , , , , , , , , , ,	
A. LOCAL GOVERNMENT			- 1	B. FEDERA	L GOVER	VIMENT.	
J.R. Most	les						- 1
Signatu			— j		MA TO	roune	.
វានិបាយ			· ,		Sign	nature	- 1
Deep of Leven	*			•		•	J
Bresident		12-2-0	13 .	D. I. B		محماست ر	Ì
			- ,	Dehra Amy		1-31-03	- 1
TITLE	•	DATE		TITLE	ing Officer		- 1
	·			HILL		DATE	İ
			<u> </u>				

1 41	Service		Modification	n of Intergovernmental Agreemer	î:
1.15 Morshall					
r governmental eement /US Morshall). 2. RE(QUEST FOR DETENTION SE	RVICES NO.	3. EFFECTIVE DATE OF MODIFIC.	:[]
4. ISSUING OFFICE		5. LOCAL GOVERNMEN	**	May 1, 1999	
U.S. MARSHALS SERV PRISONER OPERATION IGA SECTION		Etowah County Jail 827 Forrest Avenue Gadsden, AL 35901		6. IGA NO. 01-99-01: 2 7. FACILITY CODE(S)	~-
600 ARMY NAVY DRIT ARLINGTON, VA 2220		,		4AD	
8. ACCOUNTING CIT 15X1020				ED ANNUAL PAYMENT	
C. EXCEPT AS PROVID REFERRED TO IN BI	ED SPECIFICA LOCK S, REMA	LLY HEREIN, ALL TERMS AN IN UNCHANGED. TERMS OF	D CONDITIONS OF	OF THE IGA DOCUMENT TON:	
The purpose of Etowah Coun	of this modifity in accorda	ication is to incorporate Π ince with the MOU dated	NS as a rider w May 11, 1999	nder this IGA with attached hereto.	
2. Incorporate th	e following	INS address under Article	VII: Billing a	nd Financial Provisions:	
		Eastern Regional Offi Detention and Deport 70 Kimball Avenue S. Burlington, VT 504	ation Division		
				:	
l, instructions to	LOCAL GOVE	RNMENT FOR EXECUTION	OF THIS MODIF	ICATION:	-
A. LOCAL GOVE TO SIGN THIS	RNMENT IS NO DOCUMENT	OT REQUIRED	H . □ 100	CAL GOVERNMENT IS REQUIRED SIGN THIS DOCUMENT AND RETURN COPIES TO U.S. MARSHAL	# ·
12. APPROVALS			·		
A. LOCAL GOVER	NMENT		· .	AL GOVERNMENT	
	Signature		_Debra.	Browne Delice 79/127/1946. Signature	n
4		·	Cann	acting Officer 8/19/99	

U.S. Department of Justice United States Marshals Service

Modification of Intergovernmental Agreement

	UEST FOR DETEN	TION SER	VICES NO. 3. EFFE	CTIVE DATE OF MODI	FICATION
ONE (1)	073-03			February 1, 2003	
4. ISSUING OFFICE	5. LOCAL GOVE	ERNMENT		6. IGA NO.	~ ~~~
Debra Browne	Etowah Cou	•	J-B01-M-13(
Contract Specialist	Etowak Cou	-	f's Dept.		
CS 4, Suite 1100	827 Forrest	•		7. FACILITY COLLS	(S)
United States Marshals Service Hdqr Washington DC 20330-1000	Gadsen, AL 35	901		4AD	,
8. ACCOUNTING CITATION	AL PAYMENT				
	X1020				
TO. EXCEPT AS PROVIDED SPECIFICATION REFERRED TO IN BLOCK 5, REMAINDED SPECIFICATION OF THE PURPOSE OF THIS MODIFICATION OF THE PURPOSE OF TH	un unchanged. tion is to add a	TERMS OF	THIS MODIFICATION: for INS Detention/E	quipment Space.	Space shall n at the
Supplies/Services	Quantity	<u>Unit</u>	Unit Price	Annual Amo	<u>unt</u>
INS Detentin/Equipment Space	\$4,861.40 Mt	h \$58,337.00			
	<i>:</i>	,			
11. INSTRUCTIONS TO LOCAL GOV	ERNMENT FOR E	KECUTION	OF THIS MODIFICATION	Y:	
A. I local government is n to sign this document	ot required		TO SIGN TH	ERNMENT IS REQUIRED US DOCUMENT AND RES US TO U.S. MARSHAL	CURN
12. APPROVALS				**	
A. LOCAL GOVERNMENT			B. FEDERAL GOV	ERNMENT BATHLER	
Signature				Signature	
TITLE	DATE		Dehra Rrowne Contracting Off TITLE	ficer	DATE

Form, USM-24 and (Rev. 3/96)

MEMORANDUM OF UNDERSTANDING REGARDING USE OF ETOWAH COUNTY JAIL BY IMMIGRATION AND NATURALIZATION SERVICE

This memorandum of understanding (MOU) provides the means for Immigration and Naturalization Service, Atlanta District, to house their detainees in the Etowah County Jail, at a cost of \$30.00 per day, under Contract J-B01-M-130 between the United States Marshals Service, Northern District of Alabama, and the Etowah County Jail. The period of stay for each detainee will not exceed 72 hours, except in exigent circumstances. The maximum number of detainees will not exceed one hundred and twenty-five (125) at any given time. This MOU will be in effect until Contract J-B01-M-130 is renegotiated.

James Hayes, Sherver Ltowah County, Alabama

William H. Edwards, III

United States Marshal

Northern District of Alabama

Juan Antobie Campos

Assistant District Director

Deportation and Parole

Immigration and Naturalization Service

Atlanta District

11 11/14 98 Date

M211 '98

Noy 141953



						1
1. MODIFICATION NO. 2. REQUEST FOR DETENTION SERVICE 1. Properties of the control				3. EFFECTIVE Oc	DDIFICATION	
4. ISSUING OFFICE U.S. MARSHALS SERVICE WITNESS SECURITY & Etowah County Jail 827 Forrest Avenue Gadsden, AL 35901 Attn: Renita L. Barbee					6. IGA NO. 01-99-0 7. FACILITY 4AD	CODE(S)
8. ACCOUNTING CITATION 15X1020)N			9. ESTIM. \$715,21	ATED ANNUA 8.00	L PAYMENT
REFERRED TO IN BLO	CK 5, RE	ICALLY HEREIN, ALL TERMS MAIN UNCHANGED. TERMS	Of Tine is	IODII ICITTICI	•••	
conditions are affe	cted by th	<u></u>				other terms or
1) INSTRUCTIONS TO LO	CAL GO	VERNMENT FOR EXECUTION	OF THIS M	ODIFICATION:		
A. LOCAL GOVERN TO SIGN THIS DO				LOCAL GOV	ERNMENT IS RE S DOCUMENT A PIES TO U.S. MA	OUIRED ND RETURN IRSHAL
		COP	٧.			
12. APPROVAL						
A. LOCAL GOVERN	MENT		B. FEI	DERAL GOVER		
Time 1	///	Wale	\mathcal{L}	enta è	2. Boule	<u></u>
Si	ynanuk	11 C dl	C		Signature	9/14/06
July E	7		<u> </u>	ants Analysi TITLE		DATE
TITLE						TICM MINISMS

TO 82149055446

P.132/04

U.S. Department of Justice United States Marshals Service

Modification of Intergovernmental Agreement

MODIFICATION NO. Three (3)	2. REQUEST FOR DETENTION SER 082-04	VICES NO.	3. EFFECTIVE DATE OF MODEST March 1, 2004	CATTOI				
4. ISSUING OFFICE	5. LOCAL GOVERNMENT Etowah County Etowah County Sheri		6. IGA NO. 01-99-0132					
U.S. MARSHALS SERVICE PRISONER SERVICES DIVIS WASHINGTON, D.C. 20530-1	SION 827 Forrest Avenue	TT 2 Devic	7. FACILITY COD 4AD	·E(S)				
8. ACCOUNTING CITATION 15X1020	N	9. ESTIMA	TED ANNUAL PAYMENT					
10. EXCEPT AS PROVIDED SPECIFICALLY HEREIN, ALL TERMS AND CONDITIONS OF THE IGA DOCUMENT REFERRED TO IN BLOCK 5, REMAIN UNCHANGED. TERMS OF THIS MODIFICATION: The purpose of this modification is to authorize Etowah County to transport Immigration and Custo his Enforcement (ICE) detainess between the Etowah County Italiand the Regional ICE Determine Offices in								
This modification rate of \$22.49 properties for the Contract of the Contract o	Alabama and Louisiana. This modification also authorizes ICE to reimburse the local government of Etowah County the hour, y rate of \$22.49 per hour, including mileage reimbursement in accordance with the current GSA mileage rates for the Continental United States. THE SERVICE PROVIDER SHALL ADHERE TO THE REQUIREMENTS LISTED ON THE							
Note: 2s if Mod	lification No. 2, the Intergovern he new number is as stated in B	mental Agr		0 is				
11. INSTRUCTIONS TO LO	CAL GOVERNMENT FOR EXECUTION	n of this mo	ODIFICATION:					
A. LOCAL GOVERN TO SIGN THIS DO	MENT IS NOT REQUIRED CUMENT	B. Local government is required to sign this document and return copies to u.s. marshal.						
12. APPROVAL								
A. LOCAL GOVERNM	ENT	B. FE	B. FEDERAL GOVERNMENT					
Sig	natae	Jackie Gomez 53						
	•	Gra	unts Analyst 4/2	1/04				
TITLE	DATE		TIILE	DATE				

HQ USE ONLY

Form USM 2412USM (S) (Rev. 3/99)
Page 1 of 3 Pages

U.S. Department of Justice United States Marshals Service

Modification of Intergovernmental Agreement

		•					
1. MODIFICATION NO. Three (3)	`			TE OF MODIFICATION 1, 2004			
4. ISSUING OFFICE U.S. MARSHALS SERVICE	ff's Dept.	JA NO. 01-99-0132					
PRISONER SERVICES DIVIS WASHINGTON, D.C. 20530-1	SION 827 Forrest Avenue	1	7. F	ACILITY CODE(S) 4AD			
8. ACCOUNTING CITATIO 15X1020	И(9. ESTIMA	ATED ANNUAL PA	YMENT			
	PECIFICALLY HEREIN, ALL TERMS AN 5, REMAIN UNCHANGED. TERMS OF T			JMENT			
	this modification is to authorize E CE) detainees between the Etowah ouisiana.		- <u>-</u>				
rate of \$22.49 por rates for the Cor	This modification also authorizes ICE to reimburse the local government of Etowah County the hourly rate of \$22.49 per hour, including mileage reimbursement in accordance with the current GSA mileage rates for the Continental United States.						
<u> </u>	E PROVIDER SHALL ADHER TRANSPORTATION AMENDM						
	ification No. 2, the Intergovernate new number is as stated in Bl		eement Number	J-B01-M-130 is			
11. INSTRUCTIONS TO LO	CAL GOVERNMENT FOR EXECUTION	OF THIS M	ODIFICATION:				
A. D LOCAL GOVERNI TO SIGN THIS DOC	MENT IS NOT REQUIRED CUMENT	В. 🛭		IENT IS REQUIRED UMENT AND RETURN OU.S. MARSHAL			
12. APPROVAL				-			
A-LOCAL GOVERNMI	A LOCAL GOVERNMENT B. FEDERAL GOVERNMENT						
James Sign	Hayus	Jac	kie Gomez (j. Signati	VEZ ure 3			
Therild		Gra	ints Analyst	4/1/04			
TITLE	DATE		TITLE	DATE			

THE FOLLOWING SECTION APPLIES TO ICE DETAINEES ONLY.

Transportation Services. The Service Provider agrees to provide transportation services for ICE detainees between the Provider's facility in Gadsen, AL, apprehension points, the ICE offices located in Alabama, Louisiana and other delivery points as determined necessary by Immigration and Customs Enforcement. The purpose of such transportation shall be for booking detainees into or out of the facility or into the custody of ICE, booking new inmates from the custody of ICE into the facility, and delivering detainees to removal points (including airports). The Provider shall utilize transportation vehicles equipped with appropriate safety equipment as required by and in compliance with State of Alabama standards for prisoner transport. Two uniformed qualified law-enforcement or correctional security officers employed or contracted by the Provider under the Provider's policies, procedures and practices shall be assigned to each vehicle on each trip (one is required if an ICE officer is present during the transportation). These officers must be appropriately licensed and certified for those duties pursuant to the State of Alabama and U.S. Department of Transportation regulations.

Reimbursement for transportation services shall be paid at the actual hourly labor rate being paid to the escorting officers (will vary per officer) and a round trip mileage rate equaling the General Services Administration approved mileage rate (currently 37.5 cents per mile, but subject to change on occasion). In the event that overnight stays are required, ICE will reimburse lodging and expenses other than per diem incurred based on General Services Administration travel regulations. In the event air travel is required, ICE will obtain tickets. Service Provider shall maintain a transportation log documenting all transportation services (date, origin, destination, time, mileage, etc...). Provider is to invoice ICE for services rendered as a separate line item on the periodic billing for detention. A copy of the transportation log shall be attached to all invoices that contain charges for transportation services. Any other documentation concerning other costs such as overnight travel shall also be provided to ICE.

Bag Lunches. The Service Provider agrees to provide ICE detainees with bag lunches when detainees are transported during a meal period. Reimbursement for meals will be at the rate of (\$2.00) two dollars per meal. The meal will include, at the minimum, a sandwich, fruit, potato chips and beverage. Provider is to invoice ICE for services rendered as a separate line item on the periodic billing for detention.

END OF SECTION

TO 82149055446

P.03/04

TRANSPORTATION AMENDMENT IGA#-I-B01-M-130 01-99-0132 Etowah County, Alabama

Page 2 of 3

THE FOLLOWING SECTION APPLIES TO ICE DETAINEES ONLY.

The Service Provider agrees to provide Transportation Services. transportation services for ICE detainees between the Provider's facility in Gadsen, AL, apprehension points, the ICE offices located in Alabama, Louisiana and other delivery points as determined necessary by Immigration and Customs Enforcement. The purpose of such transportation shall be for booking detainees into or out of the facility or into the custody of ICE, booking new inmates from the custody of ICE into the facility, and delivering detainees to removal points (including airports). The Provider shall utilize transportation vehicles equipped with appropriate safety equipment as required by and in compliance with State of Alabama standards for prisoner transport. Two uniformed qualified law-enforcement or correctional security officers employed or contracted by the Provider under the Provider's policies, procedures and practices shall be assigned to each vehicle on each trip (one is required if an ICE officer is present during These officers must be appropriately licensed and the transportation). certified for those duties pursuant to the State of Alabama and U.S. Department of Transportation regulations.

Reimbursement for transportation services shall be paid at the actual hourly labor rate being paid to the escorting officers (will vary per officer) and a round trip mileage rate equaling the General Services Administration approved mileage rate (currently 37.5 cents per mile, but subject to change on occasion). In the event that overnight stays are required, ICE will reimburse lodging and expenses other than per diem incurred based on General Services Administration travel regulations. In the event air travel is required, ICE will obtain tickets. Service Provider shall maintain a transportation log documenting all transportation services (date, origin, destination, time, mileage, etc...). Provider is to invoice ICE for services rendered as a separate line item on the periodic billing for detention. A copy of the transportation log shall be attached to all invoices that contains charges for transportation services. Any other documentation concerning other costs such as overnight travel shall also be provided to ICE.

Page 3 of 3

Bag Lunches. The Service Provider agrees to provide ICE detainees with bag lunches when detainees are transported during a meal period. Reimbursement for meals will be at the rate of (\$2.00) two dollars per meal. The meal will include, at the minimum, a sandwich, fruit, potato chips and beverage. Provider is to invoice ICE for services rendered as a separate line item on the periodic billing for detention.

END OF SECTION

** TOTAL PAGE 04 **

				(N>	isay			
1. Agreement Number 01-99-0132	2. Effective Date See Block 19.		DUNS 0-103-4	Rate	Analysi3			
5. Issuing Federal Agen United States Marshals Prisoner Operations Div Programs & Assistance Washington, DC 20530	cy Service ision Branch	3. Facility Code(s) 4. DUNS I 4AD 00-103-4 Rate Analys 6. Local Government Etowah County Sheriffs Department 827 Forrest Avenue Gadsden, AL 35901						
7. Appropriation Data		Tax ID#: 63-6001533 8. Local Contact Person						
15X1020		Susan Bishop 9. Tel: 256-547-2588 Fax: 256-543-2950 Email: sbishop@hhscpa.con	1					
10 This paragraph is fo	r the housing	11.	12.					
 This agreement is for safekeeping, and subsist prisoners, in accordance herein. 	tence of federal	Male: 262 Female: 112	\$40.00					
12 Cotton I Count (Trans	annetation Consisons	(Estimated Federal Beds) 14.						
13. Optional Guard/Trar	isportation services.	14.			1			
Medical Services		Guard Hour Rate: \$17.10						
U.S. Courthouse		Mileage shall be reimbursed by the Federal Government at the GSA Federal Travel Regulation Mileage Rate.						
15. Local Government C	ertification	16. Signature of Person Authorized to Sign (Local)						
To the best of my knowl information submitted in agreement is true and contact has been duly authorized	support of this orrect, this document	Signature						
the Department or Agen		Patrick Simms						
or Agency will comply we forth herein.		Name						
		Chief Executive Officer	2/4	1115				
		Title		Date	-			
17.Prisoner and Detainee Type	18. Other Authorized Agency User	19. Signature of Person Author	ized to Sig	n (Federal)				
Authorized		allfair	<u>چے</u>		ļ			
🛮 Adult Male	□ вор	Signature 00	<u> </u>					
Adult Female	☐ ICE	Tiffani Eason			_			
☐ Juvenile Male		Name	21	ماه				
☐ Juvenile Female		Grants Specialist Title	<u> </u>	0) 2 0/ Z	2			
☐ ICE Detainees								

Authority	
Purpose of Agreement and Security Provided	
Period of Performance	
Assignment and Outsourcing of Jail Operations	4
Medical Services	
Receiving and Discharge of Federal Detainees	
Optional Guard/Transportation Services to Medical Facility	
Optional Guard/Transportation Services to U.S. Courthouse	
Special Notifications	
Prisoner Rape Elimination Act (PREA)	
Service Contract Act	
Per-Diem Rate	8
Billing and Financial Provisions	9
Payment Procedures	10
Modifications and Disputes	
Inspection of Services	10
Litigation	
Prisoner Rape Elimination Act Reporting Information	

Authority

Pursuant to the authority of Section 119 of the Department of Justice Appropriations Acts of 2001 (Public Law 106-553), this Agreement is entered into between the United States Marshals Service (hereinafter referred to as the "Federal Government") and the Etowah County Sheriff's Department (hereinafter referred to as "Local Government"), who hereby agree as follows:

Purpose of Agreement and Security Provided

The Federal Government and the Local Government establish this Agreement that allows the United States Marshals Service (USMS) to house federal detainees with the Local Government at the Etowah County Sheriff's Department 827 Forrest Avenue Gadsden, AL 35901 (hereinafter referred to as "the facility").

The population, hereinafter referred to as "federal detainees," will include individuals charged with federal offenses and detained while awaiting trial, individuals who have been sentenced and are awaiting designation and transport to a BOP facility, and individuals who are awaiting a hearing on their immigration status or deportation.

The Local Government shall accept and provide for the secure custody, safekeeping, housing, subsistence and care of federal detainees in accordance with all state and local laws, standards, regulations, policies and court orders applicable to the operation of the facility. Detainees shall also be housed in a manner that is consistent with federal law and the Federal Performance-based Detention Standards.

The USMS ensures the secure custody, care, and safekeeping of USMS detainees. Accordingly, all housing or work assignments, and recreation or other activities for USMS detainees are permitted only within secure areas of the building or within the secure external recreational/exercise areas.

At all times, the Federal Government shall have access to the facility and to the federal detainees housed there, and to all records pertaining to this Agreement, including financial records, for a period going back 3 years from the date of request by the Federal Government.

Period of Performance

This Agreement is effective upon the date of signature of both parties, and remains in effect unless terminated by either party with written notice. The Local Government shall provide no less than 120 calendar

days notice of their intent to terminate. Where the Local Government has received a Cooperative Agreement Program (CAP) award, the termination provisions of the CAP prevail.

Assignment and Outsourcing of Jail Operations

Overall management and operation of the facility housing federal detainees may not be contracted out without the prior express written consent of the Federal Government.

Medical Services

The Local Government shall provide federal detainees with the full range of medical care inside the detention facility. The level of care inside the facility should be the same as that provided to state and local detainees. The Local Government is financially responsible for all medical care provided inside the facility to federal detainees. This includes the cost of all medical, dental, and mental health care as well as the cost of medical supplies, over the counter prescriptions and, any prescription medications routinely stocked by the facility which are provided to federal detainees. The cost of all of the above referenced medical care is covered by the federal per diem rate. However, if dialysis is provided within the facility, the Federal Government will pay for the cost of that service.

The Federal Government is financially responsible for all medical care provided outside the facility to federal detainees. The Federal Government must be billed directly by the medical care provider not the Local Government. In order to ensure that Medicare rates are properly applied, medical claims for federal detainees must be on Centers for Medicare and Medicaid (CMS) Forms in order to be repriced at Medicare rates in accordance with Title 18, USC Section 4006. The Local Government is required to immediately forward all medical claims for federal detainees to the Federal Government for processing.

All outside medical care provided to federal detainees must be preapproved by the Federal Government. In the event of an emergency, the Local Government shall proceed immediately with necessary medical treatment. In such an event, the Local Government shall notify the Federal Government immediately regarding the nature of the federal detainee's illness or injury as well as the types of treatment provided.

Medical care for federal detainees shall be provided by the Local Government in accordance with the provisions of USMS, Publication

100-Prisoner Health Care Standards (www.usmarshals.gov/prisoner/standards.htm) and in compliance with USMS Inspection Guidelines, USM 218 Detention Facility Investigative Report. The Local Government is responsible for all associated medical record keeping.

The facility shall have in place an adequate infectious disease control program which includes testing of all federal detainees for Tuberculosis (TB) as soon as possible after intake (not to exceed 14 days). When Purified Protein Derivative (PPD) skin tests are utilized, they shall be read between 48 and 72 hours after placement.

TB testing shall be accomplished in accordance with the latest Centers for Disease Control (CDC) Guidelines and the result promptly documented in the federal detainee=s medical record. Special requests for expedited TB testing and clearance (to include time sensitive moves) will be accomplished through advance coordination by the Federal Government and Local Government.

The Local Government shall immediately notify the Federal Government of any cases of suspected or active TB or any other highly communicable disease such as Severe Acute Respiratory Syndrome (SARS), Avian Flu, Methicillin-resistant Staphylococcus Aureus (MRSA), Chicken Pox, etc., which might affect scheduled transports or productions so that protective measures can be taken by the Federal Government.

When a federal detainee is being transferred and/or released from the facility, they will be provided with seven days of prescription medication which will be dispensed from the facility. When possible, generic medications should be prescribed. Medical records must travel with the federal detainee. If the records are maintained at a medical contractor's facility, it is the Local Government's responsibility to obtain them before a federal detainee is moved.

Federal detainees may be charged a medical co-payment by the Local Government in accordance with the provisions of Title 18, USC Section 4013(d). The Federal Government is not responsible for medical co-payments and cannot be billed for these costs even for indigent federal prisoners.

Receiving and Discharge of Federal Detainees

The Local Government agrees to accept federal detainees only upon presentation by a law enforcement officer of the Federal Government with proper agency credentials.

The Local Government shall not relocate a federal detainee from one facility under its control to another facility not described in this Agreement without permission of the Federal Government.

The Local Government agrees to release federal detainees only to law enforcement officers of the Federal Government agency initially committing the federal detainee (i.e., Drug Enforcement Administration, Bureau of Immigration and Customs Enforcement, etc.) or to a Deputy United States Marshal (DUSM). Those federal detainees who are remanded to custody by a DUSM may only be released to a DUSM or an agent specified by the DUSM of the Judicial District.

USMS federal detainees sought for a state or local court proceeding must be acquired through a Writ of Habeas Corpus or the Interstate Agreement on Detainers and then only with the concurrence of the district United States Marshal (USM).

Optional Guard/Transportation Services to Medical Facility

If Medical Services in block 13 on page (1) of this Agreement is checked, the Local Government agrees, subject to the availability of its personnel, to provide transportation and escort guard services for federal detainees housed at their facility to and from a medical facility for outpatient care, and transportation and stationary guard services for federal detainees admitted to a medical facility.

These services should be performed by at least two armed qualified law enforcement or correctional officer personnel. If the Local Government is unable to meet this requirement, the Local Government may seek a waiver of this requirement from the local U.S. Marshal.

The Local Government agrees to augment this security escort if requested by the USM to enhance specific requirement for security, prisoner monitoring, visitation, and contraband control.

If an hourly rate for these services has been agreed upon to reimburse the Local Government it will be stipulated on page (1) of this Agreement. After 36 months, if a rate adjustment is desired, the Local Government shall submit a request. Mileage shall be reimbursed in accordance with the current GSA mileage rate.

Optional Guard/Transportation Services to U.S. Courthouse

If U.S. Courthouse in block 13 on page (1) of this Agreement is checked, the Local Government agrees, subject to the availability of its

personnel, to provide transportation and escort guard services for federal detainees housed at its facility to and from the U.S. Courthouse.

These services should be performed by at least two armed qualified law enforcement or correctional officer personnel. If the Local Government is unable to meet this requirement, the Local Government may seek a waiver of this requirement from the local U.S. Marshal.

The Local Government agrees to augment this security escort if requested by the USM to enhance specific requirements for security, detained monitoring, and contraband control.

Upon arrival at the courthouse, the Local Government's transportation and escort guard will turn federal detainees over to a DUSM only upon presentation by the deputy of proper law enforcement credentials.

The Local Government will not transport federal detainees to any U.S. Courthouse without a specific request from the USM who will provide the detainee's name, the U.S. Courthouse, and the date the detainee is to be transported.

Each detainee will be restrained in handcuffs, waist chains, and leg irons during transportation.

If an hourly rate for these services has been agreed upon to reimburse the Local Government it will be stipulated on page (1) of this Agreement. After 36 months, if a rate adjustment is desired, the Local Government shall submit a request. Mileage shall be reimbursed in accordance with the current GSA mileage rate.

Special Notifications

The Local Government shall notify the Federal Government of any activity by a federal detainee which would likely result in litigation or alleged criminal activity.

The Local Government shall immediately notify the Federal Government of an escape of a federal detainee. The Local Government shall use all reasonable means to apprehend the escaped federal detainee and all reasonable costs in connection therewith shall be borne by the Local Government. The Federal Government shall have primary responsibility and authority to direct the pursuit and capture of such escaped federal detainees. Additionally, the Local Government shall notify the Federal Government as soon as possible

when a federal detainee is involved in an attempted escape or conspiracy to escape from the facility.

In the event of the death or assault of a federal detainee, the Local Government shall immediately notify the Federal Government.

Prisoner Rape Elimination Act (PREA)

The detention facility is requested to post the Prisoner Rape Elimination Act brochure/bulletin in each housing unit of the facility. All detainees have a right to be safe and free from sexual harassment and sexual assaults. (See Page 11)

Service Contract Act

This Agreement incorporates the following clause by reference, with the same force and effect as if it was given in full text. Upon request, the full text will be made available. The full text of this provision may be accessed electronically at this address: www.arnet.gov.

Federal Acquisition Regulation Clause(s):

52.222-41 Service Contract Act of 1965, as Amended (July 2005)

52.222-42 Statement of Equivalent Rates for Federal Hires (May 1989)

52.222-43 Fair Labor Standards Act and the Service Contract Act – Price Adjustment (Multiyear and Option Contracts) (May 1989)

The current Local Government wage rates shall be the prevailing wages unless notified by the Federal Government.

Per-Diem Rate

The Federal Government will use various price analysis techniques and procedures to ensure the per-diem rate established by this Agreement is considered a fair and reasonable price. Examples of such techniques include, but are not limited to, the following:

- Comparison of the requested per-diem rate with the independent government estimate for detention services, otherwise known has the Core Rate;
- Comparison with per-diem rates at other state or local facilities of similar size and economic conditions;

- Comparison of previously proposed prices and previous Federal Government and commercial contract prices with current proposed prices for the same or similar items;
- 4. Evaluation of the provided jail operating expense information;

The firm-fixed per-diem rate for services is \$40.00, and shall not be subject to adjustment on the basis of Etowah County Sheriffs Department actual cost experience in providing the service. The per-diem rate shall be fixed for a period from the effective date of the Agreement forward for 36 months. The per-diem rate covers the support of one federal detainee per "federal detainee day", which shall include the day of arrival, but not the day of departure.

After 36 months, if a rate adjustment is desired, the Local Government shall submit a request through the Electronic Intergovernmental Agreements area of the Detention Services Network (DSNetwork). All information pertaining to the jail on DSNetwork will be required before a new per-diem rate can be considered.

Billing and Financial Provisions

The Local Government shall prepare and submit for certification and payment, original and separate invoices each month to each Federal Government component responsible for federal detainees housed at the facility.

Address for the component is:

United States Marshals Service Northern District of Alabama 1729 5th Avenue North, Room 240 Birmingham, Alabama 35203 (205) 776-6200

To constitute a proper monthly invoice, the name and address of the facility, the name of each federal detainee, their specific dates of confinement, the total days to be paid, the appropriate per diem rate as approved in the Agreement, and the total amount billed (total days multiplied by the rate per day) shall be listed, along with the name, title, complete address and telephone number of the Local Government official responsible for invoice preparation.

Nothing contained herein shall be construed to obligate the Federal Government to any expenditure or obligation of funds in excess of, or in advance of, appropriations in accordance with the Anti-Deficiency Act, 31 U.S.C. 1341.

Payment Procedures

The Federal Government will make payments to the Local Government on a monthly basis, promptly after receipt of an appropriate invoice. The Local Government shall provide a remittance address below:

Etowah County Sheriffs Department 827 Forrest Avenue Gadsden, AL 35901

Modifications and Disputes

Either party may initiate a request for modification to this Agreement in writing. All modifications negotiated will be effective only upon written approval of both parties.

Disputes, questions, or concerns pertaining to this Agreement will be resolved between appropriate officials of each party. Both the parties agree that they will use their best efforts to resolve the dispute in an informal fashion through consultation and communication, or other forms of non-binding alternative dispute resolution mutually acceptable to the parties.

Inspection of Services

The Local Government agrees to allow periodic inspections of the facility by Federal Government inspectors. Findings of the inspection will be shared with the facility administrator in order to promote improvements to facility operations, conditions of confinement, and levels of services.

Litigation

The Federal Government shall be notified, in writing, of all litigation pertaining to this Agreement and provided copies of any pleadings filed or said litigation within 5 working days of the filing.

The Local Government shall cooperate with the Federal Government legal staff and/or the United States Attorney regarding any requests pertaining to Federal Government or Local Government litigation.

Prisoner Rape Elimination Act Reporting Information

SEXUAL ASSAULT AWARENESS

This document is requested to be posted in each Housing Unit Bulletin Board at all Contract Detention Facilities. This document may be used and adapted by Intergovernmental Service Agreement Providers.
While detained by the Department of Justice, United States Marshals Service, you have a right to be safe and free from sexual harassment and

Definitions

sexual assaults.

A. Detainee-on-Detainee Sexual Abuse/Assault

One or more detainces engaging in or attempting to engage in a sexual act with another detaince or the use of threats, intimidation, inappropriate touching or other actions and/or communications by one or more detainces aimed at coercing and/or pressuring another detainee to engage in a sexual act.

B. Staff-on-Detainee Sexual Abuse / Assault

Staff member engaging in, or attempting to engage in a sexual act with any detainee or the intentional touching of a detainee's genitalia, anus, groin, breast, inner thigh, or buttocks with the intent to abuse, humiliate, harass, degrade, arouse, or gratify the sexual desires of any person. Sexual abuse/assault of detainees by staff or other detainees is an inappropriate use of power and is prohibited by DOJ policy and the law.

C. Staff Sexual Misconduct is:

Sexual behavior between a staff member and detainee which can include, but is not limited to indecent, profane or abusive language or gestures and inappropriate visual surveillance of detainees.

Prohibited Acts

A detainee, who engages in inappropriate sexual behavior with or directs it at others, can be charged with the following Prohibited Acts under the Detainee Disciplinary Policy.

- Using Abusive or Obscene Language
- Sexual Assault
- Making a Sexual Proposal
 - Indecent Exposure
- Engaging in Sex Act

Detention as a Safe Environment

While you are detained, no one has the right to pressure you to engage in sexual acts or engage in unwanted sexual behavior regardless of your age, size, race, or ethnicity. Regardless of your sexual orientation, you have the right to be safe from unwanted sexual advances and acts.

Confidentiality

Information concerning the identity of a detainee victim reporting a sexual assault, and the facts of the report itself, shall be limited to those who have the need to know in order to make decisions concerning the detainee-victim's welfare and for law enforcement investigative purposes.

Report All Assaults!

If you become a victim of a sexual assault, you should report it immediately to any staff person you trust, to include housing officers, chaplains, medical staff, supervisors or Deputy U.S.

Page 11 of 11

Matshals. Staff members keep the reported information confidential and only discuss it with the appropriate officials on a need to know basis. If you are not comfortable reporting the assault to staff, you have other options:

- Write a letter reporting the sexual misconduct to the person in charge or the United States Marshal. To ensure confidentiality, use special (Legal) mail procedures.
 - File an Emergency Detainee Grievance If you decide your complaint is too sensitive to file with the Officer in Charge, you can file your Grievance directly with the Field Office Director. You can get the forms from your housing unit officer, or a facility supervisor.
- Write to the Office of Inspector General (OIG), which investigates allegations of staff misconduct. The address is: Office of Inspector General, U.S. Department of Justice, 950 Pennsylvania Ave. Room 4706, Washington, DC. 20530
- Call, at no expense to you, the Office of Inspector General (OIG). The phone number is 1-800-869-4499.

Individuals who sexually abuse or assault detainees can only be disciplined or prosecuted if the abuse is reported.

A publication of the Office of the Federal Detention Trustee

Published February 2008

United States Marshals Service

1. MODIFICATION NO.	2. REO	UEST FOR DETENTION SER	VICES NO.	3. EFFECTIV	E DATE OF M	ODIFICATION
One (1)		10-076		See Block 1	2B	
0110 (1)		• • • • • • • • • • • • • • • • • • • •				
4. ISSUING OFFICE		5. LOCAL GOVERNMENT			6. IGA NO.	
		Etowah County Sherif	f's Denartn	nent	01-99-	0132
U.S. MARSHALS SERVICE			r s izepartii	CIII	. 01-22-	0152
PRISONER OPERATIONS		827 Forrest Avenue				
WASHINGTON, D.C. 20530-1	.000	Gadsden, AL 35901			7. FACILITY	Y CODE(S)
					4AD	
		!		_		
8. ACCOUNTING CITATIO	N			9. ESTIM	ATED ANNUA	AL PAYMENT
15X1020						
				N/A		
·						
10. EXCEPT AS PROVIDED	SPECIF:	ICALLY HEREIN, ALL TERM	IS AND CON	IDITIONS OF	THE IGA DOC	UMENT
REFERRED TO IN BLO	OCK 6, RI	EMAIN UNCHANGED. TERM	MS OF THIS	MODIFICATIO	ON:	
The purpose of this	modifica	tion is to:				
r						
Add the U.	S. Immi	gration and Customs Enforce	ment as a us	er to the agree	ment. On pag	e 9 of 11, Billing and
Financial P				_		
		,		-		
U.	S. Immis	gration and Customs Enforcer	ment			
	50 Poydr					
	ite 325					<u>.</u>
-		s, LA 70113				
		5) 599-7800				
1 11	one. (50-	7 375-7 600				
:						
1			•	1 41. 41.	- + £+la	o assessant ICA
All other condition	ons and t	erms are to remain the san	ne in accord	iance with th	e terms of un	e current IGA.
11. INSTRUCTIONS TO LO	CAL GO	VERNMENT FOR EXECUTION	OF THIS M	ODIFICATION	<u> </u>	<u>, , , , , , , , , , , , , , , , , , , </u>
A. LOCAL GOVERN	MENT IS	NOT BEOLUBED	ғ в. [LOCAL GOVE	ERNMENT IS R	EOUIRED
TO SIGN THIS DO						AND RETURN
10 3IGN 11113 DC	COMENT				PIES TO U.S. M	
					<u> </u>	
12. APPROVAL	<u> </u>					
	 · · · ·					
			ł			
A. LOCAL GOVERNI	MENT		B. FEI	ERAL GOVE	RNMENT	
21. 100.11						\mathcal{L}
			Tif	fani Eason 👅	4fr	—(e
					- <i>U</i> />	
	a				Cionatura	2/2/
	Signature			Brants Specialist	Signature	0/10/20/2
			—			. ———
TITLE		DATE		TITLE		DATE

Form USM-241aUSMS

(Rev. 3/99) Page 1 of 1

PHONE (256) 549-5300 TOLL FREE 1-866-314-7660

ETOWAH COUNTY COMMISSION

JOBE "JOEY" N. STATUM, IV, District 1
PERRY W. GWIN, District 2
LARRY V. PAYNE, District 3
JEFF OVERSTREET, District 4



car
TIM ICE
PATI ICE
JAM Memos regarding
2011 Standards
Avg 2012

Mr. Phil Miller -Field Office Director - New Orleans ICE Operations 1250 Poydras Suite 325 New Orleans, LA 70113

August 10, 2012

Mr. Miller,

It has come to our attention that you have received a letter from Etowah County Sheriff, Todd Entriken, in regards to the Etowah County Commissions' refusal to construct capital improvements to our Jail facility to meet ICE standards. Let me take this opportunity to explain our position in regards to this issue. The Etowah County Commission has not acted to refuse to upgrade its facility to accommodate the 2011 Performance Based Standards; to the contrary, we are looking forward to continuing our relationship with your organization.

In a meeting with the Sheriff, we were informed of ICE's desire to secure a contract for housing inmates to the new 2011 standards. At that time, the Sheriff was fully made aware of the steps the Commission would implement to start the process. The first step was to identify 'hard cost" that the county was going to have to incur to meet those standards. In that regards, we quickly engaged an architect to design conceptual plans for the outdoor recreation facility and to formulate a construction budget. We have been led to believe that those plans have been reviewed by ICE officials. In this phase, the design's build numbers indicated the estimated cost to exceed 1.4 million dollars for the outdoor recreation facility. We were also told that "soft cost" personnel, health care, etcetera, would be impossible to calculate since no one fully understood the impact of the 2011 standards and because no facility had implemented the new standards, no historical data existed for cost analysis.

At a later meeting with you in regards to the contract process, we reviewed a sample contract and were informed at that time that your contract officers would be involved with negotiations of an agreement at a later date. We further understood that details of that contract would be hashed out as we proceeded in this process. With these initial meetings, the Commission decided it was in the best interest of the county to move forward in this process with two simple conditions as a cornerstone.

The Commission on July 3rd. 2012, by resolution (attached) voted to allow the Sheriff to negotiate on its behalf with these two conditions in mind. One, by state statute we have to be a party of any agreement that obligates county property; and two, we have to have a unilateral termination clause with due process as a fundamental part of any agreement.

Because meeting the 2011 standards will require significant capital expenditures of county funds, before a contract is developed, we formulated a letter to Sheriff Entriken (attached) reiterating our position and asking for confirmation that all parties understood our position. The Sheriff came to a Commission work session and asked why a vote to hire the architect (\$100,000) and start the construction phase of the outdoor recreation facility was not on the agenda. At that meeting he was informed of the letter (referenced above) but had not received it. Also, at this time we restated our position to the Sheriff that until we had assurances of the conditions being agreeable to all parties, expending large sums of Etowah County taxpayer's monies at this point would not be prudent.

The Sheriff exited the meeting and gave reference that he would begin the process to terminate our relationship with ICE. We believe that a communication breakdown and a timing issue contributed to a major misunderstanding and misrepresentation of our intentions.

Mr. Miller, as you can plainly see, the Etowah County Commission has not voted to terminate our relationship with ICE; the Commission has not refused to upgrade its facility. What the Etowah County Commission has done is exercise its duty as the governing body of Etowah County to proceed with due diligence on an endeavor that could have potentially far reaching consequences for its citizens. We are fully committed to continue the process of upgrading our facility and to hopefully enter into a lasting and beneficial partnership for all parties concerned.

I appreciate your time in this matter and would gladly entertain any questions or comments.

Sincerely,

Jeff Overstreet – Chairman Etowah County Commission

cc: Commissioners

CEO

County Attorney

JOEY STATUM, District 1
PERRY W. GWIN, District 2
LARRY V. PAYNE, District 3
JEFF A. OVERSTREET, District 4



CAROLYN PARKER, District 5
TIM N. CHOATE, District 6
J. PATRICK SIMMS, Chief Executive Officer
JAMES E. TURNBACH, County Attorney

STATE OF ALABAMA COUNTY OF ETOWAH

RESOLUTION AUTHORIZING THE SHERIFF TO NEGOTIATE ON BEHALF OF THE COUNTY

WHEREAS, The Etowah County Commission has been approached by the Sheriff of Etowah County to enter into an agreement with Immigration and Customs Enforcement (ICE), for the detention of federal inmates in the Etowah County Jail; and

WHEREAS, this agreement will be based upon new standards adopted by the Department of Homeland Security, called the 2011 Standards; and

WHEREAS, The Etowah County Commission is charged, by state statue, with the duties of overseeing and controlling all properties owned by the county, including the jail; and

WHEREAS, any contractual agreements that obligates property of Etowah County has to be agreed upon by majority vote of the Etowah County Commission; and

WHEREAS, The Etowah County Commission must be a party to any contract that obligates its property; and

WHEREAS, the Commission recognizes the Sheriff's authority to control operations of the jail in regards to his official capacity;

NOW, THEREFORE, THE ETOWAH COUNTY COMMISSION, by this resolution will allow the Sheriff to negotiate on its behalf with a condition that any agreements structured would allow the Commission to terminate said agreement unilaterally with due process.

ADOPTED this 3rd day of July, 2012.

We, the members of the Etowah County Commission, do hereby certify that the above is a true and correct copy of a resolution adopted at the regular meeting on July 3rd, 2012, and the same appears in the minutes of said meeting.

oey Statum, Commissioner, District 1

cary W. Gwin, Computersioner District 2

Larry V. Payne, Commissioner, District 3

Overstreet, President, Commissioner, District 4

Carolyn Darker, Commissioner, District:

Tim N. Choate, Commissioner, District 6

ATTEST:

J. Patrick Simms, CCA Chief Executive Officer

CAROLYN H. PARKER, District 5

PATRICK SIMMS, Chief Executive Officer

JAMES E. TURNBACH, County Attorney

TIM N. CHOATE, District 6



JOBE "JOEY" N. STATUM, IV, District 1
PERRY W. GWIN, District 2
LARRY V. PAYNE, District 3
JEFF OVERSTREET, District 4

Sheriff Todd Entrekin 827 Forrest Avenue Gadsden, AL 35901

August 7, 2012

Dear Sheriff Entrekin,

As you know, the Etowah County Commission has by resolution authorized you to negotiate with the ICE officials for a proposed new contract for housing ICE detainees. As a condition of that resolution, the Commission clearly stated that it would have to be a party to any contract and that the Commission will have the right to unilaterally exit that contract with due process. The Commission's stance on this is firm and unswayable.

As we approach a point in the negotiations that would require a large expenditure of taxpayers' money, the Commission feels that all parties are fully aware of its intent to have an exit clause as a component of the contract. It is with this understanding that the Commission would like to have written confirmation from all parties that they fully understand what the Commission is asking for in the contract in regard to termination.

The proposed provisions for termination will be as follows: the County Commission will retain the right to terminate the agreement with notification to the parties as outlined in the contract. The termination notice will be sent to the addresses as defined in the contract for notifications. The notification will specify a 30 day period for all parties to meet in regard to the notice. After the 30 day period, if an agreement is not reached to rescind the termination notice, the effective date of termination will be 180 days from the date of notice of termination.

The Commission feels that without this content as a vital component of the contract, they would not be judiciously representing the interests of the Citizens of Etowah County. If the Commission cannot receive written confirmation that all parties agree to these terms at this point, then the Commission will have to reevaluate its commitment to the utilization of Etowah County's facilities for the housing of ICE detainees.

Jeff Overstreet, President, District 4

Etowah County Commission

cc: Commissioners
County Attorney

PHONE (256) 549-5300 TOLL FREE 1-866-314-7660

ETOWAH COUNTY COMMISSION

FAX (256) 549-5400

JOBE "JOEY" N. STATUM, IV, District 1
PERRY W. GWIN, District 2
LARRY V. PAYNE, District 3
JEFF OVERSTREET, District 4



CAROLYN H. PARKER, District 5
TIM N. CHOATE, District 6
PATRICK SIMMS, Chief Executive Officer
JAMES E. TURNBACH, County Attorney

Mr. Phil Miller -Field Office Director - New Orleans ICE Operations 1250 Poydras Suite 325 New Orleans, LA 70113

August 10, 2012

Mr. Miller,

It has come to our attention that you have received a letter from Etowah County Sheriff, Todd Entriken, in regards to the Etowah County Commissions' refusal to construct capital improvements to our Jail facility to meet ICE standards. Let me take this opportunity to explain our position in regards to this issue. The Etowah County Commission has not acted to refuse to upgrade its facility to accommodate the 2011 Performance Based Standards; to the contrary, we are looking forward to continuing our relationship with your organization.

In a meeting with the Sheriff, we were informed of ICE's desire to secure a contract for housing inmates to the new 2011 standards. At that time, the Sheriff was fully made aware of the steps the Commission would implement to start the process. The first step was to identify 'hard cost" that the county was going to have to incur to meet those standards. In that regards, we quickly engaged an architect to design conceptual plans for the outdoor recreation facility and to formulate a construction budget. We have been led to believe that those plans have been reviewed by ICE officials. In this phase, the design's build numbers indicated the estimated cost to exceed 1.4 million dollars for the outdoor recreation facility. We were also told that "soft cost" personnel, health care, etcetera, would be impossible to calculate since no one fully understood the impact of the 2011 standards and because no facility had implemented the new standards, no historical data existed for cost analysis.

At a later meeting with you in regards to the contract process, we reviewed a sample contract and were informed at that time that your contract officers would be involved with negotiations of an agreement at a later date. We further understood that details of that contract would be hashed out as we proceeded in this process. With these initial meetings, the Commission decided it was in the best interest of the county to move forward in this process with two simple conditions as a cornerstone.

The Commission on July 3rd. 2012, by resolution (attached) voted to allow the Sheriff to negotiate on its behalf with these two conditions in mind. One, by state statute we have to be a party of any agreement that obligates county property; and two, we have to have a unilateral termination clause with due process as a fundamental part of any agreement.

Because meeting the 2011 standards will require significant capital expenditures of county funds, before a contract is developed, we formulated a letter to Sheriff Entriken (attached) reiterating our position and asking for confirmation that all parties understood our position. The Sheriff came to a Commission work session and asked why a vote to hire the architect (\$100,000) and start the construction phase of the outdoor recreation facility was not on the agenda. At that meeting he was informed of the letter (referenced above) but had not received it. Also, at this time we restated our position to the Sheriff that until we had assurances of the conditions being agreeable to all parties, expending large sums of Etowah County taxpayer's monies at this point would not be prudent.

The Sheriff exited the meeting and gave reference that he would begin the process to terminate our relationship with ICE. We believe that a communication breakdown and a timing issue contributed to a major misunderstanding and misrepresentation of our intentions.

Mr. Miller, as you can plainly see, the Etowah County Commission has not voted to terminate our relationship with ICE; the Commission has not refused to upgrade its facility. What the Etowah County Commission has done is exercise its duty as the governing body of Etowah County to proceed with due diligence on an endeavor that could have potentially far reaching consequences for its citizens. We are fully committed to continue the process of upgrading our facility and to hopefully enter into a lasting and beneficial partnership for all parties concerned.

I appreciate your time in this matter and would gladly entertain any questions or comments.

Since rely,

Jeff Overstreet - Chairman Etowah County Commission

cc: Commissioners

CEO

County Attorney



JOBE "JOEY" N. STATUM, IV, District 1
PERRY W. GWIN, District 2
LARRY V. PAYNE, District 3
JEFF OVERSTREET, District 4

Sheriff Todd Entrekin 827 Forrest Avenue Gadsden, AL 35901

August 7, 2012

Dear Sheriff Entrekin,

CAROLYN H. PARKER, District 5
TIM N. CHOATE, District 6
PATRICK SIMMS, Chief Executive Officer
JAMES E. TURNBACH, County Attorney

As you know, the Etowah County Commission has by resolution authorized you to negotiate with the ICE officials for a proposed new contract for housing ICE detainees. As a condition of that resolution, the Commission clearly stated that it would have to be a party to any contract and that the Commission will have the right to unilaterally exit that contract with due process. The Commission's stance on this is firm and unswayable.

As we approach a point in the negotiations that would require a large expenditure of taxpayers' money, the Commission feels that all parties are fully aware of its intent to have an exit clause as a component of the contract. It is with this understanding that the Commission would like to have written confirmation from all parties that they fully understand what the Commission is asking for in the contract in regard to termination.

The proposed provisions for termination will be as follows: the County Commission will retain the right to terminate the agreement with notification to the parties as outlined in the contract. The termination notice will be sent to the addresses as defined in the contract for notifications. The notification will specify a 30 day period for all parties to meet in regard to the notice. After the 30 day period, if an agreement is not reached to rescind the termination notice, the effective date of termination will be 180 days from the date of notice of termination.

The Commission feels that without this content as a vital component of the contract, they would not be judiciously representing the interests of the Citizens of Etowah County. If the Commission cannot receive written confirmation that all parties agree to these terms at this point, then the Commission will have to reevaluate its commitment to the utilization of Etowah County's facilities for the housing of ICE detainees.

Jeff Overstreet, President, District 4

Etowah County Commission

cc: Commissioners
County Attorney

PHONE (256) 549-5300 TOLL FREE 1-866-314-7660

ETOWAH COUNTY COMMISSION

FAX (256) 549-5400

CAROLYN H. PARKER, District 5

PATRICK SIMMS, Chief Executive Officer

JAMES E. TURNBACH, County Attorney

TIM N. CHOATE, District 6



JOBE "JOEY" N. STATUM, IV, District 1
PERRY W. GWIN, District 2
LARRY V. PAYNE, District 3
JEFF OVERSTREET, District 4

Sheriff Todd Entrekin 827 Forrest Avenue Gadsden, AL 35901

August 7, 2012

Dear Sheriff Entrekin,

As you know, the Etowah County Commission has by resolution authorized you to negotiate with the ICE officials for a proposed new contract for housing ICE detainees. As a condition of that resolution, the Commission clearly stated that it would have to be a party to any contract and that the Commission will have the right to unilaterally exit that contract with due process. The Commission's stance on this is firm and unswayable.

As we approach a point in the negotiations that would require a large expenditure of taxpayers' money, the Commission feels that all parties are fully aware of its intent to have an exit clause as a component of the contract. It is with this understanding that the Commission would like to have written confirmation from all parties that they fully understand what the Commission is asking for in the contract in regard to termination.

The proposed provisions for termination will be as follows: the County Commission will retain the right to terminate the agreement with notification to the parties as outlined in the contract. The termination notice will be sent to the addresses as defined in the contract for notifications. The notification will specify a 30 day period for all parties to meet in regard to the notice. After the 30 day period, if an agreement is not reached to rescind the termination notice, the effective date of termination will be 180 days from the date of notice of termination.

The Commission feels that without this content as a vital component of the contract, they would not be judiciously representing the interests of the Citizens of Etowah County. If the Commission cannot receive written confirmation that all parties agree to these terms at this point, then the Commission will have to reevaluate its commitment to the utilization of Etowah County's facilities for the housing of ICE detainees.

Jeff Overstreet, President, District 4 Etowah County Commission

cc: Commissioners County Attorney Todd Entrekin

Etowah Gounty

827 FORREST AVENUE GADSDEN, AL 35901 Enforce The Law - Protect & Promote Our Youth

(256) 546-2825 FAX: (256) 549-8137

August 7, 2012

Phil Miller Field Office Director NOL ICE

Director Miller,

First, let me thank you for all your efforts in maintaining the relationship between ICE and our office. Your hard work has not gone unnoticed and I am grateful. Unfortunately, I must inform you that it does not appear the Etowah County Commission will approve the construction of a new recreation yard to comply with ICE detention standards. Their failure to do this will also hamper our ability to transition to the 2011 Performance Based National Detention standards. I realize this will eventually result in detainees no longer being housed here as we will not be able to comply with the requirements established with ICE. To that end, I have directed my staff to cease their work in re-writing the Policy and Procedure manual and other tasks related to the 2011 PBNDS transition. I have instructed them to formulate a "stand down" plan to ensure a smooth cessation of services when that time comes.

In closing, let me again thank you for all your work. You have been a true friend to Etowah County and we are thankful for this relationship that has served the true interest of the citizens. I will be in touch soon to further discuss the details of this issue. Please feel free to call me if you have any questions.

Sincerely,

Todd Entrekin

Sheriff

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES	
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	TA DEC	UISITION/PURCHASE REQ. NO.	le producer	2 NO. (If applicable)	
P00001	See Block 16C	I	.13FNLOAK15091.2	a. FROJEGI	NO. (II appscaule)	
6. ISSUED BY CODE	ICE/DM/DC-DC	7. AD	MINISTERED BY (If other than Item 6)	CODE TO	E/DM/DC-DC	
ICE/Detent Mngt/Detent Contr Immigration and Customs Enfo Office of Acquisition Manage	acts-DC rcement	Imm	Detent Mngt/Detent Con igration and Customs En ice of Acquisition Mana	— -atracts aforceme	DC	
801 I Street NW, Suite 910	Wette		I Street NW, Suite 93			
Washington DC 20536	•	1	hington DC 20536			
8. NAME AND ADDRESS OF CONTRACTOR (No., street	, county, Stele and ZIP Code)	(x) ^{9A}	AMENDMENT OF SOLICITATION NO.	,	- ICE	
ETOWAH COUNTY OF			DATED OF STRUCK			6
800 FORREST AVENUE SUITE 113 GADSDEN AL 359013663			DATED (SEE ITEM 11)		Contract In Contract In Agreement Augreement	,(0
		x 10	A MODIFICATION OF CONTRACT/ORDER L-99-0132	NO.	1/2 manuf	
		1 1	SCEDM-13-F-IG145		ragion	
		10	B. DATED (SEE ITEM 13)		mic 2012	
CODE 0010345450000 ·	FACILITY CODE	1 1	6/28/2013		Moa ~ .	
The above numbered solicitation is amended as set fo	11. THIS ITEM ONLY APPLIES TO					
Offers must acknowledge receipt of this amendment p	nior to the hour and date specified in the lies of the amendment; (b) By acknowle to the solicitation and emendment numi DFFERS PRIOR TO THE HOUR AND D r already submitted, such change may b	solicitat dging re bers. FA ATE SP se made	on or as amended, by one of the following m selpt of this amendment on each copy of the JLURE OF YOUR ACKNOWLEDGEMENT T ECIFIED MAY RESULT IN REJECTION OF	offer submitted; O BE RECEIVE YOUR OFFER.	omplating or (c) By D AT If by	,
12. ACCOUNTING AND APPROPRIATION DATA (If req	uired) Net	Inc	rease:	7,984.2	3	•
	ODIFICATION OF CONTRACTS/ORDER	RS. IT M	Odifies the contractionder No. as i	DESCRIBED IN 1	TEM 14.	
CHECK ONE A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	URSUANT TO: (Specify authority) THE	E CHAN	GES SET FORTH IN ITEM 14 ARE MADE IN	THE CONTRA	CT .	
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	T/ORDER IS MODIFIED TO REFLECT IN ITEM 14, PURSUANT TO THE AUT	THE AL	MINISTRATIVE CHANGES (such as change of FAR 43.103(b).	es in paying offic	De,	
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUANT TO A	NOTHOR	ITY OF:			
D. OTHER (Specify type of modification	and authority)					
E. IMPORTANT: Contractor 🗵 is not,	is required to sign this document ar		·			
14. DESCRIPTION OF AMENDMENT/MODIFICATION (DUNS Number: 001034545	Organized by UCF section headings, in	xduding	solicitation/contract subject matter where fea	sible.)		
Contracting Officer's Represe	entative: Marc Gladd	len,	504-599-7853			
Contracting Officer: Robbi G				•		
Contract Specialist: Jose R.	Munoz Jr., 202-732-	-7535				
The purpose of this modification	tion is to provide f	undi	ng for Transportation	Services	s with	
Etowah County, AL.						
This will increase the total From: \$408,700.00 By: \$7,984	_	fol	lows:			
Exempt Action: Y	+ + + + + + + + + + + + + + + +		•			
Continued						
Except as provided herein, all terms and conditions of th	e document referenced in Item 9A or 10	A as he	Telplore changed, remains unchanged and is	n full force and e	offect.	
15A, NAME AND TITLE OF SIGNER (Type or print)		1	NAME AND TITLE OF CONTRACTING OF bb.; Gregg	FICER (Type o	r print)	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED		UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signalure of person authorized to sign)			(Signalure of Contracting Officer)		1/25/13	
NSN 7540-01-152-8070 Previous edition unusable				STANDARD F	GSA	
			-	FAR (48 CFR)	נויבינט	

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED 01-99-0132/HSCEDM-13-F-IG145/P00001 PAGE 0F

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Accounting Info:				·
	RMD10LT-000 BA 32-23-00-000 18-62-0600-30-00-00 GE-21-31-00-000000				
	000900		1		
	Period of Performance: 06/01/2013 to 06/30/2013				
	Change Item 0002 to read as follows (amount shown is the total amount):			ì	
	is the total amount):				
0002	TRASPORTATION & GUARD SERVICES		11		7,984.
	Product/Service Code: S206				-
	Product/Service Description: HOUSEKEEPING- GUARD				•
	The funding provided in this order is the amount				
	presently available for payment and allotted to				
	this task order The service provider agrees to				
	perform to the point that does not exceed the				-
	total amount currently allotted to the items		1 1		
	currently funded under this task order. The service provider is not authorized to continue to				
	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.				
	randing arrotted.				
	All other terms and conditions remain the same.				•
	·				
	·				
			11		
			1 1		
		-			-
		1			
•				•	
	•				
	·				_
	<u>.</u>				
	· ·	1		•	•
_	·				
	•				
]
		1			
-		1			
		1 .			
•		1	1 1		I

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT	1. CONTRACT ID CODE		PAGE OF PAGES	
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PR	1 2 DJECT NO. (If applicable)
P00002	See Block 16C	1921	13FNLOAK15022.7		,
6. ISSUED BY CODE	ICE/DM/DC-DC	7. AD	(INISTERED BY (If other than Item 6)	CODE	ICE/DM/DC-DC
ICE/Detent Mngt/Detent Contr	acts-DC	ICE.	/Detent Mngt/Detent Cont	trac	ts-DC
Immigration and Customs Enfo			igration and Customs En		
Office of Acquisition Manage	ement		ice of Acquisition Manag	geme	nt
801 I Street NW, Suite 910 Washington DC 20536			I Street NW, Suite 930 hington DC 20536		
8. NAME AND ADDRESS OF CONTRACTOR (No., street	f, county, State and ZIP Code)	(x) ^{9A}	AMENDMENT OF SOLICITATION NO.		
ETOWAH COUNTY OF		П			
800 FORREST AVENUE SUITE 113		9B	DATED (SEE ITEM 11)		
GADSDEN AL 359013663			-		
		10	A MODIFICATION OF CONTRACT/ORDER N	Ö.	
		A 0:	L-99-0132		
		l 1	SCEDM-13-F-IG145		•
CODE 0010345450000	FACILITY CODE	J I	B. DATED (SEE ITEM 13)		
CODE 0010345450000	<u> </u>	1	6/28/2013		
	11. THIS ITEM ONLY APPLIES TO				
The above numbered solicitation is amended as set to Offers must acknowledge receipt of this amendment p					is not extended.
			elpt of this amendment on each copy of the off		
separate letter or telegram which includes a reference	to the solicitation and amendment numb	bers. FA	ILURE OF YOUR ACKNOWLEDGEMENT TO	BE RE	CEIVED AT
THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offer	OFFERS PRIOR TO THE HOUR AND D	ATE SP	ECIFIED MAY RESULT IN REJECTION OF YO	OUR OF	FER, If by
to the solicitation and this amendment, and is received			म् रहादक्षां व्यावस्थाः, भावन्यस्य स्थला सम्बद्धास्था र	i terrer (navez teretetico
12. ACCOUNTING AND APPROPRIATION DATA (If rec	nuired) Net	Inc	rease: \$1	1,17	7,600.00
See Schedule					
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF CONTRACTS/ORDER	RS. IT M	ODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIB	ED IN ITEM 14.
CHECK ONE A. THIS CHANGE ORDER IS ISSUED I	PURSUANT TO: (Specify authority) THE	CHANG	GES SET FORTH IN ITEM 14 ARE MADE IN T	HE CO	NTRACT
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTI	CT/ORDER IS MODIFIED TO REFLECT H IN ITEM 14, PURSUANT TO THE AUT	THE AL	MINISTRATIVE CHANGES (such as changes ' OF FAR 43.103(b).	in payi	ng office,
X C. THIS SUPPLEMENTAL AGREEMEN	IT IS ENTERED INTO PURSUANT TO	NITHOR	ITY DE		
G. The out I amount the restaurant	,				•
D. OTHER (Specify type of modification	and authority)				-
E. IMPORTANT: Contractor (X) is not.	☐ is required to sign this document ar	d reium	0 copies to the Issuin	g offica	
14. DESCRIPTION OF AMENDMENT/MODIFICATION	(Organized by UCF section headings, in	içluding .	solicitation/contract subject matter where feasi	ble.)	· · · · · · · · · · · · · · · · · · ·
DUNS Number: 001034545			- ·		
Contracting Officer's Repres	entative: Marc Gladd	len,	504-599-7853		
Contract Specialist: Jose R.	Munoz Jr., 202-732-	7535	•		
The purpose of this modifica	tion is to provide f	undi	ng for Bed Day Services	wit	:h Etowah
County, AL through September	20, 2013.		-		
This will increase the total	amount obligated as	fol	lows:		
From: \$416,684.23 By: \$1,177	,600.00 To: \$1,594,2	84.2	3		
Exempt Action: Y					
Period of Performance: 06/01	/2013 to 09/20/2013				
Continued					
Except as provided herein, all terms and conditions of the	ne document referenced in Item 9A or 10				
15A. NAME AND TITLE OF SIGNER (Type or print)		16A.	NAME AND TITLE OF CONTRACTING OFFI	CER (7	ype or print)
		Ja	mes D. Adams		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	169.	UNITED STATES OF AMERICA	•	16C. DATE SIGNED
		11	Tomes Ol (Hame		18/10/00
(Signsture of person authorized to sign)	— I ((Signature of Contracting Officer)		- 100/13/2013
NSN 7540-01-152-8070		· •	S		RD FORM 30 (REV. 10-83)
Previous edition unusable		•			ed by GSA CFR) 53.243

	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C)F
CONTINUATION SHEET 01-99-0132/HSCEDM-13-F-IG	01-99-0132/HSCEDM-13-F-IG145/P00002	2	2
	<u> </u>	4	<u>.</u>

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE (E)	AMOUNT . · (F)
·· ··			r .		
	Change Item 0001 to read as follows (amount shown is the total amount):	٠			
0001	FY 2013 DETENTION & CARE OF PERSONS DETAINED AT A DAILY BED RATE OF 40.00/DY	39340	EΑ	40.00	1,573,600.0
	CLIN 0001 is increased as follows: From: \$396,000.00 By: \$1,177,600.00 To: \$1,573,600.00				
	The total quantity is increased as follows: From: 9,900 By: 29,440 To: 39,340 Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Accounting Info: ERODETN-002 BA 31-12-00-000 18-62-0600-30-00-00-00 GE-25-72-00				
	000000 Funded: \$0.00	İ			
	Accounting Info: BBFD000-002 BD 31-12-00-000 18-62-0600-00-00-00-00 GE-25-72-00				
	000000 Funded: \$384,000.00				·
	Accounting Info: USP0000-002 UP 31-12-00-000				·
	18-62-0600-00-00-00-00 GE-25-72-00 000000				-
	Funded: \$780,800.00 Accounting Info:				
	ERODETN-002 BA 31-12-00-000 18-62-0600-00-00-00-00 GE-25-72-00				
	000000 Funded: \$12,800.00				
	The funding provided in this order is the amount presently available for payment and allotted to this task order. The service provider agrees to				
	perform to the point that does not exceed the total amount currently allotted to the items currently funded under this task order. The	-			
	service provider is not authorized to continue to 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 other terms and conditions remain the same.				
					•
		<u> </u>	1		

AMENDMENT OF SOLICITATION/MO	DIFICATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	1 3
P00012	See Block 16C	192113FNLOAK15022.6	5. PROJECT NO. (If applicable)
ISSUED BY	CODE ICE/DM/DC-DC	7. ADMINISTERED BY (If other than Item 6)	GODE ICE/DM/DC-DC
CCE/Detent Mngt/Detent Commigration and Customs Deffice of Acquisition Mar 801 I Street NW, Suite 91 Washington DC 20536	ontracts-DC Enforcement nagement	ICE/Detent Mngt/Detent Co Immigration and Customs E Office of Acquisition Man 801 I Street NW, Suite 93 Washington DC 20536	entracts-DC Enforcement
NAME AND ADDRESS OF CONTRACTOR (M	o., street, county, State and ZIP Code)	(x) 9A AMENDMENT OF SOLICITATION NO.	
TOWAH COUNTY OF 00 FORREST AVENUE SUITE ADSDEN AL 359013663	113	98. DATED (SEE ITEM 11)	
		x 10A MODIFICATION OF CONTRACT/ORDER 01-99-0132/ HSCEDM-12-F-IG257	RNO.
		10B. DATED (SEE ITEM 13)	
ODE 0010345450000	FACILITY CODE	06/12/2012	
The above numbered solicitation is amended a		O AMENDMENTS OF SOLICITATIONS	
2. ACCOUNTING AND APPROPRIATION DATA see Schedule.	ecowed prior to the opening hour and date s \(\lambda(\text{if required}\)\)	et Increase:	\$10,713.51
13. This Item Only Applies	TO MODIFICATION OF CONTRACTS/ORD	ers. It modifies the contract/order no. As I	DESCRIBED IN ITEM 14.
A. THIS CHANGE ORDER IS ISS	UED PURSUANT TO: (Specify authority) T	HE CHANGES SET FORTH IN ITEM 14 ARE MADE IN	THE CONTRACT
B. THE ABOVE NUMBERED CON appropriation date, etc.) SET F	NTRACT/ORDER IS MODIFIED TO REFLE ORTH IN ITEM 14, PURSUANT TO THE A EMENT IS ENTERED INTO PURSUANT TO	HE CHANGES SET FORTH IN ITEM 14 ARE MADE IN CT THE ADMINISTRATIVE CHANGES (such as change UTHORITY OF FAR 43.103(b). DAUTHORITY OF:	
X THE ABOVE NO. IN ITEM 10A. B. THE ABOVE NUMBERED COMPANY OF THE ABOVE NUMBERED COMPANY OF THE ABOVE NUMBERED COMPANY OF THE ABOVE NUMBER OF THE	NTRACT/ORDER IS MODIFIED TO REFLE FORTH IN ITEM 14, PURSUANT TO THE A EMENT IS ENTERED INTO PURSUANT TO Calion and authority)	CT THE ADMINISTRATIVE CHANGES (such as change UTHORITY OF FAR 43.103(6). DAUTHORITY OF:	es in paying office,
S. THE ABOVE NUMBERED CON appropriation date, etc.) SET F C. THIS SUPPLEMENTAL AGRED OF THE Control of The Con	NTRACT/ORDER IS MODIFIED TO REFLE FORTH IN ITEM 14, PURSUANT TO THE A EMENT IS ENTERED INTO PURSUANT TO cation and authority)	CT THE ADMINISTRATIVE CHANGES (such as change UTHORITY OF FAR 43.103(b). DAUTHORITY OF: and return	es in paying office,
B. THE ABOVE NUMBERED CON appropriation date, etc.) SET F C. THIS SUPPLEMENTAL AGREE D. OTHER (Specify type of modification) IMPORTANT: Contractor Riss 4. DESCRIPTION OF AMENDMENT/MODIFICATION OF	NTRACT/ORDER IS MODIFIED TO REFLETORTH IN ITEM 14, PURSUANT TO THE A EMENT IS ENTERED INTO PURSUANT TO cation and authority) not. [] Is required to sign this document THON (Organized by UCF section headings, resentative: Marc Glac i Gregg, 202-732-2560 R. Munoz Jr., 202-732	CT THE ADMINISTRATIVE CHANGES (such as change UTHORITY OF FAR 43.103(b). DAUTHORITY OF: and return 0 copies to the issue including solicitation/contract subject matter where feel including 504-599-7853	es in paying office, ling office. sible.)
B. THE ABOVE NUMBERED CON appropriation date, etc.) SET F C. THIS SUPPLEMENTAL AGREE D. OTHER (Specify type of modification of the contraction o	ATTRACT/ORDER IS MODIFIED TO REFLETORTH IN ITEM 14, PURSUANT TO THE A EMENT IS ENTERED INTO PURSUANT TO cation and authority) not. [] is required to sign this document TION (Organized by UCF section headings, resentative: Marc Glac i Gregg, 202-732-2560 R. Munoz Jr., 202-732 ication is to provide	CT THE ADMINISTRATIVE CHANGES (such as change UTHORITY OF FAR 43.103(b). DAUTHORITY OF: and return	es in paying office, ling office. sible.)
B. THE ABOVE NUMBERED CON appropriation date, etc.) SET F C. THIS SUPPLEMENTAL AGREE D. OTHER (Specify type of modification of the contraction o	ATTRACT/ORDER IS MODIFIED TO REFLETORTH IN ITEM 14, PURSUANT TO THE A EMENT IS ENTERED INTO PURSUANT TO cation and authority) not. [] is required to sign this document TION (Organized by UCF section headings, resentative: Marc Glac i Gregg, 202-732-2560 R. Munoz Jr., 202-732 ication is to provide	CT THE ADMINISTRATIVE CHANGES (such as change UTHORITY OF FAR 43.103(b). DAUTHORITY OF: and return 0 copies to the issue including solicitation/contract subject matter where feel den 504-599-7853 2-7535 funding for Transportation as follows:	es in paying office, ling office. sible.)
B. THE ABOVE NUMBERED COVAPPROPRIATION OF A THE SUPPLEMENTAL AGREST A DESCRIPTION OF AMENDMENT/MODIFICAL UNIS Number: 0010345455 Contracting Officer's Reportant Specialist: Jose on tracting Officer: Robbinstracting Office	NTRACT/ORDER IS MODIFIED TO REFLETORTH IN ITEM 14, PURSUANT TO THE A EMENT IS ENTERED INTO PURSUANT TO COMPANY TO THE A COMPA	CT THE ADMINISTRATIVE CHANGES (such as change UTHORITY OF FAR 43.103(b). DAUTHORITY OF: and return	es in paying office, ling office. Services from
B. THE ABOVE NUMBERED CON appropriation date, etc.) SET F C. THIS SUPPLEMENTAL AGREE D. OTHER (Specify type of modification) MINDORIANT: Contractor Edits 4. DESCRIPTION OF AMENDMENT/MODIFICATION O	NTRACT/ORDER IS MODIFIED TO REFLETORTH IN ITEM 14, PURSUANT TO THE A EMENT IS ENTERED INTO PURSUANT TO COMPANY TO THE A COMPA	CT THE ADMINISTRATIVE CHANGES (such as change UTHORITY OF FAR 43.103(b). DAUTHORITY OF: and return 0 copies to the issue including solicitation/contract subject matter where feel den 504-599-7853 2-7535 funding for Transportation as follows: 961,734.61	es in paying office, ling office. Services from
B. THE ABOVE NUMBERED CON appropriation date, etc.) SET F C. THIS SUPPLEMENTAL AGREED CONTROL OF AMENDMENT/MODIFICAL CONTRO	NTRACT/ORDER IS MODIFIED TO REFLETORTH IN ITEM 14, PURSUANT TO THE A EMENT IS ENTERED INTO PURSUANT TO COMPANY TO THE A COMPA	CT THE ADMINISTRATIVE CHANGES (such as change UTHORITY OF FAR 43.103(b). DAUTHORITY OF: and return	es in paying office, ling office. Services from
B. THE ABOVE NUMBERED CON appropriation date, etc.) SET F C. THIS SUPPLEMENTAL AGREE D. OTHER (Specify type of modification of the contractor Elist of the contraction of the contracting of the contracting officer's Reprontracting officer's Reprontracting officer: Robbit ontracting officer	NTRACT/ORDER IS MODIFIED TO REFLETORTH IN ITEM 14, PURSUANT TO THE A EMENT IS ENTERED INTO PURSUANT TO THE A calion and authonity) not. [] Is required to sign this document THON (Organized by UCF section headings, resentative: Marc Glacking Gregg, 202-732-2560 R. Munoz Jr., 202-732 ication is to provide that amount obligated as: \$10,713.51 To: \$4, sof the document referenced in Hem 9A or 19	CT THE ADMINISTRATIVE CHANGES (such as change UTHORITY OF FAR 43.103(b). DAUTHORITY OF: and return	es in paying office, ling office. Services from Services from FIGER (Type or print)

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE OF DOCUMENT BEING CONTINUED
 PAGE OF DOCUMENT BEING CONTINUED
 PAGE OF DOCUMENT BEING CONTINUED
 PAGE OF DOCUMENT BEING CONTINUED
 PAGE OF DOCUMENT BEING CONTINUED
 PAGE OF DOCUMENT BEING CONTINUED
 PAGE OF DOCUMENT BEING CONTINUED
 PAGE OF DOCUMENT BEING CONTINUED
 PAGE OF DOCUMENT BEING CONTINUED
 PAGE OF DOCUMENT BEING CONTINUED
 PAGE OF DOCUMENT BEING CONTINUED
 PAGE OF DOCUMENT BEING CONTINUED
 PAGE OF DOCUMENT BEING CONTINUED
 PAGE OF DOCUMENT BEING CONTINUED
 PAGE OF DOCUMENT BEING CONTINUED
 PAGE OF DOCUMENT BEING CONTINUED
 PAGE OF DOCUMENT BEING CONTINUED
 PAGE OF DOCUMENT BEING CONTINUED
 PAGE OF DOCUMENT BEING CONTINUED
 PAGE OF DOCUMENT BEING CONTINUED
 PAGE OF DOCUMENT BEING CONTINUED
 PAGE OF DOCUMENT BEING CONTINUED
 PAGE OF DOCUMENT BEING CONTINUED
 PAGE OF DOCUMENT BEING CONTINUED
 PAGE OF DOCUMENT BEING CONTINUED
 PAGE OF DOCUMENT BEING CONTINUED
 PAGE OF DOCUMENT BEING CONTINUED
 PAGE OF DOCUMENT BEING CONTINUED
 PAGE OF DOCUMENT BEING CONTINUED
 PAGE OF DOCUMENT BEING CONTINUED
 PAGE OF DOCUMENT BEING CONTINUED
 PAGE OF DOCUMENT BEING CONTINUED
 PAGE OF DOCUMENT BEING CONTINUED
 PAGE OF DOCUMENT BEING CONTINUED
 PAGE OF DOCUMENT BEING CONTINUED
 PAGE OF DOCUMENT BEING CONTINUED
 PAGE OF DOCUMENT BEING CONTINUED
 PAGE OF DOCUMENT BEING CONTINUED
 PAGE OF DOCUMENT BEING CONTI

ITEM NO.	. SUPPLIES/SERVICES	QUANTITY	•	[AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Period of Performance: 10/01/2012 to 05/31/2013				
			1		
	Change Item 0002 to read as follows (amount shown			,	
	is the total amount):	1 .	1		
0002	Transportation and Guard Services at \$22.49		1		
0002	Transportation and Guard Services at \$22.49				152,522.1
	CLIN 0002 is increased as follows:				
	From: \$141,808.66 By: \$10,713.51 To:	1			
	\$152,522.17				
	Product/Service Code: S206	1			
:	Product/Service Description: HOUSEKEEPING- GUARD				
		1			
	Accounting Info: RMD10LT-000 BA 32-23-00-000	1			
	18-62-0600-20-00-00-00 GE-21-31-00				
	10-02-0600-20-00-00 GE-21-31-00 1000000				
	Funded: \$0.00	i			
	1				
-	Accounting Info: USP0000-U01 UP 31-11-00-000	1	1		
	18-62-0600-30-00-00-00 GE-21-31-00				
	000000				_
•	Funded: \$0.00				
	Accounting Info:				
	NONE000-000 BA 31-12-00-000	1			•
	18-62-0600-30-00-00-00 GE-25-14-00				
	000000		1		•
	Funded: \$0.00	1			
	Accounting Info:			•	,
	RMD10LT-000 BA 32-23-00-000				
	18-62-0600-30-00-00-00 GE-21-31-00	1			
	000000	1	1		·
•	Funded: \$0.00		l l		
-	Accounting Info:	1.			•
-	RMD10LT-000 BA 32-23-00-000	1			
•	18-62-0600-30-00-00-00 GE-21-31-00			,	•
	000000				
	Funded: \$0.00				_
	Accounting Info:				
	RMD10LT-000 BA 32-23-00-000				
	18-62-0600-30-00-00-00 GE-21-31-00				
	000000			. •	
	Funded: \$0.00				
-	Accounting Info:				•
	RMD10LT-000 BA 32-23-00-000	ŀ			
	18-62-0600-30-00-00-00 GE-21-31-00				
	000000			•	
	Funded: \$0.00				
	Accounting Info:		1		
	RMD10LT-000 BA 32-23-00-000				
	Continued	1 .			
		1			
				,	
	,		1		
				•	i
,					
		1	1		i

- v			
CONTINUATION SUBER	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED 01-99-0132//HSCEDM-12-F-IG257/P0001:	01-99-0132//HSCEDM-12-F-IG257/P00012	3	1 3
			1 -

(B) (B) (C) (D) (E) (F) 18-62-0600-30-00-00-00 GE-21-31-00
O00000 Funded: \$0.00 Accounting Info: RMD1017-000 BA 32-23-00-000 18-62-0600-30-00-00-00 GE-21-31-00 000000 Funded: \$10,713.51 The funding provided in this order (or modification) is the amount presently available for payment and allotted to this task order. The service provider agrees to perform to the point that does not exceed the total amount currently allotted to the items currently funded under this task order. The service provider is not authorized to continue to 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.
Funded: \$0.00 Accounting Info: RMD101T-000 BA 32-23-00-000 18-62-0600-30-00-00-00 GE-21-31-00 000000 Funded: \$10,713.51 The funding provided in this order (or modification) is the amount presently available for payment and allotted to this task order. The service provider agrees to perform to the point that does not exceed the total amount currently allotted to the items currently funded under this task order. The service provider is not authorized to continue to 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.
Accounting Info: RMD101T-000 BA 32-23-00-000 18-62-0600-30-00-00-00 GE-21-31-00 000000 Funded: \$10,713.51 The funding provided in this order (or modification) is the amount presently available for payment and allotted to this task order. The service provider agrees to perform to the point that does not exceed the total amount currently allotted to the items currently funded under this task order. The service provider is not authorized to continue to 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.
RMD101T-000 BA 32-23-00-000 18-62-0600-30-00-00-00 GE-21-31-00 000000 Funded: \$10,713.51 The funding provided in this order (or modification) is the amount presently available for payment and allotted to this task order. The service provider agrees to perform to the point that does not exceed the total amount currently allotted to the items currently funded under this task order. The service provider is not authorized to continue to 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.
18-62-0600-30-00-00-00 GE-21-31-00 000000 Funded: \$10,713.51 The funding provided in this order (or modification) is the amount presently available for payment and allotted to this task order. The service provider agrees to perform to the point that does not exceed the total amount currently allotted to the items currently funded under this task order. The service provider is not authorized to continue to 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.
Funded: \$10,713.51 The funding provided in this order (or modification) is the amount presently available for payment and allotted to this task order. The service provider agrees to perform to the point that does not exceed the total amount currently allotted to the items currently funded under this task order. The service provider is not authorized to continue to 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.
Funded: \$10,713.51 The funding provided in this order (or modification) is the amount presently available for payment and allotted to this task order. The service provider agrees to perform to the point that does not exceed the total amount currently allotted to the items currently funded under this task order. The service provider is not authorized to continue to 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.
The funding provided in this order (or modification) is the amount presently available for payment and allotted to this task order. The service provider agrees to perform to the point that does not exceed the total amount currently allotted to the items currently funded under this task order. The service provider is not authorized to continue to 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.
modification) is the amount presently available for payment and allotted to this task order. The service provider agrees to perform to the point that does not exceed the total amount currently allotted to the items currently funded under this task order. The service provider is not authorized to continue to 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.
for payment and allotted to this task order. The service provider agrees to perform to the point that does not exceed the total amount currently allotted to the items currently funded under this task order. The service provider is not authorized to continue to 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.
service provider agrees to perform to the point that does not exceed the total amount currently allotted to the items currently funded under this task order. The service provider is not authorized to continue to 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.
that does not exceed the total amount currently allotted to the items currently funded under this task order. The service provider is not authorized to continue to 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.
allotted to the items currently funded under this task order. The service provider is not authorized to continue to 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.
task order. The service provider is not authorized to continue to 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.
authorized to continue to 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.
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.
obligated to reimburse the service provider in excess of the amount allotted to those item(s) for performance beyond the funding allotted.
excess of the amount allotted to those item(s) for performance beyond the funding allotted.
for performance beyond the funding allotted.
All other terms and conditions remain the same.
All other terms and conditions remain the same.
• • • • • • • • • • • • • • • • • • • •
ADDI 152 997

PHONE (256) 549-5300 TOLL FREE 1-866-314-7660

ETOWAH COUNTY COMMISSION

JOBE "JOEY" N. STATUM, IV, District 1
PERRY W. GWIN, District 2
LARRY V. PAYNE, District 3
JEFF OVERSTREET, District 4



CAROLYN H. PARKER, District 5

TIM N. CHOATE, District 6

PATRICK SIMMS, Chief Executive Officer
JAMES E. TURNBACH, County Attorney

September 7, 2012

U.S. Immigration and Customs Enforcement Office of Acquisition Management U.S. Department of Homeland Security 801 I Street, NW Washington, DC 20536

RE: J-B01-M-130

Dear Sir or Madam,

Enclosed please find the Jail Services Cost Statement and attachments for the Etowah County Detention Center.

With this correspondence we request a change in the daily billing rate to house federal prisoners to \$57.25 from the current rate of \$40.00 per day.

There are several factors that drive the higher cost:

- 1) The increased personnel costs, including salaries, benefits, and uniforms, associated with hiring of 11 new detention center employees.
- 2) The increased personnel costs resulting from increasing employee pay rates to the minimum rates required by the contract.
- 3) An increase in detainee medical costs and meals costs to comply with the updated standards.
- 4) Required construction and maintenance of an outdoor recreation facility for detainees.

We look forward to discussing this document with your office as soon as practical.

Sincerely.

Patrick Simms

Chief Executive Officer Etowah County Commission

Enclosure

CERTIFICATE OF COST ALLOCATION PLAN

This is to certify that I have reviewed the cost allocation plan submitted herewith and to the best of my knowledge and belief:

- 1) All costs included in this proposal (identify date) to establish cost allocations or billings for (identify period covered by plan) are allowable in accordance with the requirements of OMB Circular A-87, "Cost Principles for State and Local Governments," and the Federal Award(s) to which they apply. Unallowable costs have been adjusted for in allocation costs as indicated in the cost allocation plan.
- 2) All cost included in this proposal are properly allocable to Federal awards on the basis of a beneficial or casual relationship between the expenses incurred and the awards to which they are allocated in accordance with applicable requirements. Further, the same costs that have been treated as indirect costs have not been claimed as direct costs. Similar types of costs have been accounted for consistency.

I declare that the foregoing is true and correct:

	Etowah County Detention Center
Governmental Unit:	Elewan county Detention center
\bigcirc \mathscr{A}	
Signature:	
_	
Name of Official	Patrick Simms
Name of Official:	
T::1	Chief Executive Officer
Title:	
Date of Execution:	

and the second s		DETAINEE POPULATION I					
Time Frame of Detain	ee Information (Must	correspond with FROM:	FROM: (Month/Year) To: (Month/Year)				
time frame Section II/		Oct 201	1	Sept 201	2		
unio manto cocton in	- -				j		
_	<u>,</u>	Detainee Capacity of Facili	ty				
	Male	Female	Juvenile	T	OTAL		
	777	102	0		879		
	0	0	0		0.00		
	Adjusted Total				879		
	Najadioa i otal	Average Daily Population					
Type of Detainee	Male	Female	Juvenile	T	OTAL		
	313	Tomato	0		313		
Federal	50	17	0		67		
Local		62	0		372		
State	310	79	0		752		
Total	673			I	102		
		SECTION IV - PER DIEM			57 AF		
Proposed Per Diem F	Rate for Detainee:			\$	57.25		
					82.86		
Escort (Transportation	on) Guard Regular Ra	te (If applicable)		\$	25.00		
Escort (Transportation	on) Guard Overtime R	ate (If applicable)		\$	35.00		
Stationary Guard Re	gular Rate (If applicat	ole)		\$	25.00		
,	• • • • • • • • • • • • • • • • • • • •			\$			
Satationary Guard Overtime Rate (If applicable)					35.00		
Oddationary Dame -	· · · · · · · · · · · · · · · · · · ·	•					
	SECTIO	N V - LOCAL GOVERNMEN	T CONTACT				
Diagna provide the pa	me of the individual au	thorized to represent and act	for the local governme	nt in he iail d	av rate		
	IIIe of the marriada ad	and to represent and set	g	, , ,	•		
negotiations.		DEPARTMENT/OFFICE:	Corrections				
Name: Scott Ha	lassell DEPARTMENT/OFFICE: Corrections						
	Occupations	STREET: 827 Forrest Ave					
TITLE: Chief of	Corrections	SIREET. 021 POSTESLAVE	iiue				
		OTTY O- I- I	 				
PHONE: 256-312-	0042	CITY: Gadsden					
			ZIP:	25004			
FAX: 256-439-6025 STATE: AL ZIF							
,							
		LONG CERTIFICATION CT	ATERACNIT				
		ION VI - CERTIFICATION ST		-II D 41			
This is to certify that	t, to the best of my k	nowledge and belief, the da	ta turnisned in Sche	aules B thol	ugn G are		
accurate complete	and current, and do	not include any unallowable	costs prohibited by	OMB Circul	ar No. A-87		
(Cost Principles for	State abd Local Gov	ernments) or any cost not r	elated to the jail facil	ity as discu	ssed on the		
Cost Sheet for Deta	ention Services) The	records of this agency are	available for review	and audit b	y the		
COSt Oliect for Dete	stative of the IIS Co	vernment to verify any jail	oer diem rate negotia	ited.	-		
autnonzed represer	nauve of the U.S. GC	veniment to venily any jan }	or atominate negotie				
1							
	1)1/						
1	'/1 //		- l				
Signature:	1 A X	Date:	9/3/12	·			
2.8/.m.m. 4							
Name: Patrick Sim	ms	Title:	Chief Executive Office	er			

.

TED STATES DEPARTMENT OF JUSTICE GRATION AND NATURALIZATION

02~. INTERGOVERNMENTAL COOPERATIVE AGREEMENT NUMBER

This agreement is between the Immigration and Naturalizati (INS) and Etowah County, AL, in accordance with the terms conditions set forth in Articles I through XII and Schedul and C. The Cooperative Agreement Program is administered United States Marshals Service.

ICE Contract Morch 2010

The following individuals are authorized, by law, to accepcommit to this agreement on the behalf of the:

IMMIGRATION AND NATURALIZATION SERVICE	ETOWAH COUNTY, ALABAMA
SIGNATURE:	SIGNATURE: Cuty Work
TYPED NAME: Doris Meissner	TYPED NAME: Autry Works
TITLE: Commissioner	TITLE: <u>President</u> Etowah County Commissioners
ADDRESS: 425 Eye Street, N.W. Washington, D.C. 20536	ADDRESS: 800 Forrest Avenue Gadsden, AL 35901
DATE:	DATE: NOV 28, 2000
SIGNATURE: (Local Responsible INS Official)	SIGNATURE:
TYPED NAME: Juan A. Campos	TYPED NAME: James Hayes
TITLE: Asst. Dist. Director for Detention and Deportation ADDRESS: 77 Forsyth Street, Rm. 105 Atlanta, GA 30303	ADDRESS: 827 Forrest Avenue Gadsden, AL 35901
DATE: NOV. 013000	DATE: 110V 28 2000
UNITED STATES MARSHALS SERVICE	
signature:	
TYPED NAME: John W. Marshall	
TITLE: Director	
ADDRESS: 600 Army Navy Drive Crystal Square III Arlington, VA 22202-4210	SIGNATURE: Colling (Grant Specialist)
DATE:	DATE: // · 0 / · 0 0

(NOTE: This cooperative agreement is neither binding nor effective unless signed by the Director, U.S. Marshals Service.)

ARTICLE I

AUTHORITY

The Immigration and Naturalization Service (INS) is authorized to enter into cooperative agreements with local entities to establish satisfactory conditions of confinement and detention services in return for guaranteed bedspace for federal detainees as authorized in 8 U.S.C. 1103(a)(9)(B).

PURPOSE

The purpose of this cooperative agreement is to establish a legal relationship between the INS and Etowah County, Alabama (the recipient). This agreement is predicated upon the Federal Government's requirement for detention space and services and the recipient's provision of such services. All articles and schedules in this agreement are binding upon the signatures of all signatories.

ARTICLE II

ASSIGNMENT AND CONTRACTING OF PROJECT SUPPORTED EFFORT

Neither this agreement, nor any interest therein, may be assigned, or transferred to any other party without prior written approval by the Unites States Marshals Service (USMS), administrator of the CAP.

This cooperative agreement provides for federal funding of the recipient jail construction, renovation, and/or improvement programs. The recipient receiving federal funds is required to assure and certify that it will, as a condition of receiving the funds, comply with applicable federal law and regulations governing grants and cooperative agreements. By signature to this agreement, the recipient assures and certifies it will comply with all provisions, guidelines, regulations, and laws stipulated in this agreement.

None of the principal activities of the project-supported effort shall be contracted out to another organization without prior approval by the USMS. Where the intention to award contracts is made known at the time of application, the approval may be considered granted if these activities are funded as proposed.

All contracts or assignments must be formalized in a written contract or other written agreement between the parties involved.

The contract or agreement must, at a minimum, state the services to be performed, period of performance, the policies and procedures, and the flow-through requirements that are applicable to the contractor or other recipient. The contract or agreement must include the dollar limitation and the cost principles to be used in determining allowable costs. The contract or other written agreement must not affect the recipient's overall responsibility for the duration of the project and accountability to the Government.

ARTICLE III

COOPERATIVE AGREEMENT PLAN

- A. Negotiations between the recipient and the USMS have resulted in a formulation of a Cooperative Agreement Plan which is incorporated as Schedule B of this agreement.
- B. Request(s) for modification, deletions, or additions to Schedule B may be made by the recipient by submitting a written request to the Grant Specialist, Prisoner Services Division, USMS Headquarters, who must approve all changes in writing. Neither the INS nor the Cooperative Agreement Program (CAP) recipient is authorized to modify or otherwise change this agreement in any way.
- C. The recipient has verified and ensures that all project(s) specified in Schedule B meet applicable state and local laws, standards, policies, procedures, or court orders.
- D. The recipient is responsible for planning, initiating, and overseeing the completion of the project(s); for preparing quarterly progress reports and periodic requests for payments; for certifying the accuracy of contractor and vendor billings; for ensuring the cost-efficient and timely completion of project(s); and for immediately notifying the USMS Headquarters, Prisoner Services Division, in writing, of any issues or problems that might affect the successful completion of the project(s) within the time frame(s) and cost ceiling(s) specified in Schedule B.
- E. The INS is responsible for conducting monthly on-site inspections of the project(s); for reviewing and certifying interim and final payment requests submitted by the recipient; for ensuring that CAP funding ceilings are not exceeded; for providing USMS Headquarters with written recommendations on any proposed changes or modifications to this agreement; and for immediately notifying USMS headquarters, in writing, of any issues or problems that might affect the successful completion of the project(s) within the time frame(s) and cost ceiling(s) specified in Schedule B.

ARTICLE IV

FUNDING LEVEL

- A. The USMS will provide federal funding in an amount not to exceed \$8,400,000.00 for the project(s) listed in Schedule B. Only the USMS Headquarters, Prisoner Services Division is authorized to obligate and disburse the CAP funds.
- B. The recipient is responsible for all costs associated with the project(s) which exceed the specified federal funding level.

- C. Funds specified and approved for one project shall not be transferred to another project or be used for any other purpose unless authorized by a written modification to this agreement.
- D. USMS Headquarters, Prisoner Services Division is to be notified of any funds which will not be expended by the CAP recipient for any approved project listed in Schedule B. It is the sole discretion and right of the USMS to determine how unexpended funds will be used.

ARTICLE V

SERVICE AND SPACE GUARANTEE

- A. The recipient shall, at the request of the INS, provide detention space and services for 10 federal detainees each day from the date of acceptance of this agreement until the completion of the projects listed in Schedule B and for 324 federal detainees in INS custody each day at the Etowah County Jail for a period of fifteen (15) years commencing on the date of completion of all project(s) listed in Schedule B and the fulfillment of payments by the USMS.
- B. The USMS may, at its discretion, renegotiate the agreement to reduce the number of guaranteed bedspaces and the period of performance. Factors which may impact the level of use are: reduction in INS population, changes in Immigration law and construction of BOP facilities.
- C. The Intergovernmental Agreement (IGA) for the housing of federal detainees will remain in effect through the period specified in Article V, Paragraph A, and thereafter until terminated in writing by the INS or the recipient.



D. Daily jail rate payments provided for in the IGA will be negotiated in accordance with the Office of Management and Budget (OMB) Circular A-87 Cost Principles for state, local and Indian Tribal Governments. The recipient shall accept a daily jail rate which is supported by actual and allowable jail operating costs. It is understood that countywide indirect costs and costs of local law enforcement and local court support costs are not allowable for the computation of daily jail rates.

ADEQUATE DETENTION SPACE & SERVICE

A. The recipient shall accept and provide secure custody, care, and safekeeping of federal prisoners in accordance with state and local laws, standards, policies, and procedures.

Failure to comply with these provisions may result in a Breach of Agreement as detailed in Article X.

The mandatory minimum conditions of confinement which are to be met during the entire period of the cooperative agreement are:

- 1. Adequate, trained jail staff will be provided 24 hours a day to supervise prisoners. Prisoners will be counted at least once on every shift, but at least twice in every 24-hour period. One of the counts must be visual to validate prisoner occupancy.
- 2. Jail staffing provides full coverage of all security posts and full surveillance of inmates.
- 3. Jail provides for three meals per day for prisoners. The meals must meet the nationally recommended dietary allowances published by the National Academy of Sciences.
- 4. Jail provides 24-hour emergency medical care for prisoners.
- 5. Jail maintains an automatic smoke and fire detection and alarm system, and maintain written policies and procedures regarding fire and other safety emergency standards.
- 6. Jail maintains a water supply and waste disposal program that is certified to be in compliance with applicable laws and regulations.

ARTICLE VI

FINANCIAL PROVISIONS

- A. The USMS will obligate and reserve the funds established under this agreement. Requests for reimbursement for work completed will be submitted by the recipient on a Standard Form 270 (Request for Advance or Reimbursement) with a CAP Reimbursement Detail Sheet to the INS for review and certification. Payment to the recipient will be made only after written authorization by the USMS Headquarters, Prisoner Services Division, or his/her designee. Payments will not be issued to vendors or contractors. Payments will be issued to recipients via electronic transfer of payment by the USMS.
- B. All requests for payment submitted by the recipient must be supported by valid invoices in accordance with authorized projects specified in Schedule B of this agreement. Payments will only be made after on-site inspection by the INS to ensure payment for work completed. Copies of paid invoices shall be clearly marked with the appropriate CAP project number and maintained in CAP project files by the recipient. All such documentation shall be made available

for review upon the request of the INS, USMS Headquarters staff, or a federal audit agency.

- C. The recipient shall certify that no request for payment will be submitted for work, materials, or services which have been previously funded from federal funds.
- D. The recipient shall use accepted accounting procedures and shall maintain such books, records, and documents accurately reflecting all costs relating to this agreement for a period of at least three (3) years following completion of all the projects and final payment. All such documents will be subject to periodic on-site review as deemed necessary by the INS, USMS Headquarters staff, and federal audit agencies.
- E. The recipient agrees to comply with the audit requirements of OMB Circular A-133, entitled "Audits of State, Local Governments and Non-Profit Organization," and agrees to:
 - 1) Submit an original and one copy of the audit report to the cognizant Federal agency within 30 days after the audit.
 - Submit a copy of the audit report to the following Department of Justice Regional Inspector General Office:

Atlanta Regional Inspector General for Audit 101 Marietta Street, Suite 2322 Atlanta, Georgia 30323-2401

- 3) A copy of the transmittal letter addressed to the regional inspector general shall be sent to:
 - a) Audit Services
 Office of Justice Programs
 Department of Justice
 633 Indiana Avenue, N.W.
 Washington, D.C. 20531
 - b) U.S. Marshals Service Prisoner Services Division 600 Army Navy Drive Arlington, VA 22202-4210

- F. The recipient shall submit its corrective action plan with the audit report to the DOJ Regional Audit Office, when there are findings/recommendations disclosed in the audit report. The corrective action plan should include: (1) specific steps taken to comply with the recommendations; (2) timetable for performance and/or implementation date for each recommendation; and (3) description of monitoring to be conducted to ensure implementation.
- G. Audit reports must be submitted annually from the date of initial award of the cooperative agreement until all the work authorized in Schedule B has been completed and reimbursements from the USMS have been received. Failure to furnish an acceptable audit as determined by the cognizant agency may be a basis for withholding or denying future federal funds.
- H. The recipient must comply with the following special conditions contained in the Treasury, Postal Service and General Government Appropriations Act, Public Law No. 102-393, 106 Stat. 1729 (1992):
 - (a) In any contract award of \$500,000 or more, the recipient agrees that no amount of the contract award shall be used to finance the acquisition of goods or services, including construction, for the project unless the recipient agrees, as a condition for receipt of the grant described herein, to -
 - (1) specify in any announcement of the awarding of the contract for the procurement of the goods and services involved, including construction services, the amount of federal funds that will be used to finance the acquisition; and
 - (2) express the amount announced pursuant to paragraph (1) as a percentage of the total costs of the planned acquisition.
 - (b) The requirements of subsection (a) shall not apply to a procurement for goods and services, including construction services, that has an aggregate value of less than \$500,000.
- I. The recipient shall be required to establish and maintain accounting systems and financial records that accurately account for the funds awarded. These records shall include both Federal Funds and all matching funds of State, local and private organizations. State and local recipients shall expend and account for funds in accordance with State laws and procedures for expending and accounting for its own funds, as well as meet the financial management standards in 28 Code of Federal Regulations (CFR) Part 66 and current revisions of Office of Management and Budget (OMB) Circular A-87, Cost Principles for State and Local Governments.

- A-87 and 28 CFR Part 66 and the allowability of the costs covered therein. To avoid possible subsequent disallowance or dispute based on unreasonableness or unallowability under the specific cost principles, recipients must obtain prior approval on the treatment of special or unusual costs.
- K. Requests for prior approval of costs must be in writing and justified with an explanation to permit review of the allowability of the costs. The requests are to be submitted through inclusion in the application or as a separate written request to the USMS.
- L. Changes in CAP project. All requests for programmatic and/or administrative budget changes must be submitted in a timely manner by the recipient.

ARTICLE VII

DISPUTES

All questions relating to the interpretation of this agreement shall be addressed to the Chief, Programs and Assistance Branch, and resolved by negotiation between the representative(s) of the recipient and the Chief, Program and Assistance Branch. Unresolved disputes will be referred to the Assistant Director for the Prisoner Services Division and Chief Executive Officer of the local government.

The Director, USMS, will be the final deciding official in all disputes concerning this agreement, unless otherwise adjudicated in a court of law.

ARTICLE VIII

STOP WORK

- A. The recipient shall within thirty (30) days from the beginning of any delay, notify the Chief, Program and Assistance Branch, in writing, of the causes of the delay. If, in the judgement of the Chief, Programs and Assistance Branch, the delay is warranted, the time for completing the work shall be extended accordingly by formal modification. The findings of the Chief, Programs and Assistance Branch, shall be final and conclusive on the recipient, but is subject to resolution under the Disputes Clause in Article VII.
- B. The Chief, Programs and Assistance Branch, may issue and the recipient will accept a written order to stop work on any project(s) funded under this agreement. Such orders may be issued upon evidence that the recipient is failing to comply with generally accepted accounting principals, financial disclosure or reporting requirements, or is deviating from the agreed-upon projects or project

descriptions in Schedule B. For proje costs incurred during the stop work period, no CAP fund reimbursements may be made to the recipient.

- C. A Stop Work Order may be cancelled, reissued, or converted to an order of termination.
- D. The recipient is responsible for any costs incurred after the issuance of a Stop Work Order unless such work, material, equipment, or services were purchased prior to the issuance of the Stop Work Order and delivery cannot be cancelled.

ARTICLE IX

TERMINATION

- A. This agreement may be terminated in full or in part by the recipient at any time prior to the completion of the project(s) listed in Schedule B, provided that all federal funds received for the project(s) by the recipient are refunded in full to the USMS. If any CAP funds have been disbursed to the CAP recipient, reimbursement will include full repayment plus interest retroactively computed from the receipt of the first CAP payment. Interest will be calculated at the prevailing interest rate at time of termination. All termination notices shall be made in writing by the recipient and sent to the Chief, Programs and Assistance Branch, via registered mail, sixty (60) days prior to the effective date of the termination.
- B. This agreement may be terminated in full or in part by the USMS at any time prior to the completion of the project(s) listed in Schedule B. Such termination(s) may result from the failure of the recipient to start or complete a project in accordance with the agreement. A sixty (60) day written termination notice shall be made by the Chief, Programs and Assistance Branch, to the recipient.
- C. This agreement shall not be terminated by either party after the completion of all projects and the issuance of final payment by the USMS, unless there is mutual agreement to do so.
- D. This agreement shall not be delayed, suspended, or terminated by the CAP recipient for purposes of relieving overcrowded conditions due to the issuance of a federal or state court order or the issuance of a directive from a state or local government entity. Any such action by a CAP recipient will be considered a breach of the agreement and subject to the terms of Article X.

When facid with overcrowding condities, it is the sole responsibility of the CAP recipient to identify and obtain alternative acceptable jail space so that the guaranteed INS bedspace under Article V will not be affected.

ARTICLE X

BREACH OF AGREEMENT

- A. The CAP recipient must provide secure housing and all the detention space and services outlined in Article V. Failure to do so may be considered a formal breach of this agreement as outlined in paragraph B below.
- B. In the event secure housing or detention space and services are not provided at the level guaranteed, the Assistant Director for the Prisoner Services Division may determine that a breach exists. However, before determining whether or not a formal breach of this agreement has occurred, the USMS will:
 - 1. Issue a letter of inquiry via registered mail to the CAP recipient who will respond within thirty (30) days of receipt, in writing, to the Assistant Director for the Prisoner Services Division, listing the reasons for not providing the agreed upon detention space and services.
 - 2. Upon receipt of the written response, the Assistant Director for the Prisoner Services Division will determine if the reasons for nonperformance (i.e., facility fire, natural disaster, inmate riot, etc.) are acceptable and may initiate formal negotiations to resolve noncompliance through revision of the terms of the agreement.
 - If resolution cannot be reached, then a formal breach of agreement notice will be issued and sent to the CAP recipient via registered mail.
- C. If the USMS issues a written notice of breach of agreement, the CAP recipient shall:
 - 1. Refund all CAP funds provided under the cooperative agreement within thirty (30) days after receiving the written formal breach of cooperative agreement notice issued by the USMS.
 - 2. If any CAP funds have been disbursed to the CAP recipient, reimbursement will include full repayment plus interest retroactively computed to the date of receipt of the first CAP payment. Interest will be calculated at the prevailing interest rate at the time of breach.

- 3. The recipient shall also reimburse the USMS for all costs associated with the relocation of federal detainees to another facility, including all jail costs over and above the per diem rate paid that would have been paid to the recipient for the entire period of performance.
- D. The provisions of this Article will be enforced by the USMS only after a violation of the provisions for guaranteed space have been established, and negotiations between the USMS and the recipient have not resulted in an acceptable resolution to the USMS and a written notice of breach of agreement has been issued by the Assistant Director for the Prisoner Services Division and received by the recipient.

ARTICLE XI

CAP ADMINISTRATIVE REQUIREMENTS

A. Upon execution of this agreement, the USMS shall provide written administrative packages to the CAP recipient and the INS.

B. CAP Recipient

- 1. The CAP recipient is responsible for submitting, through the local INS office and to USMS Headquarters, Prisoner Services Division, a quarterly progress report whether or not work has begun. The quarterly report must be sent no later than five (5) working days after the close of each quarter until all work has been completed.
- 2. Failure to submit quarterly progress reports or comply with CAP administrative procedures may be interpreted as noncompliance with this agreement and subject to terms and conditions of Article X of this agreement.
- 3. A final CAP close-out report shall be submitted by the recipient to the local INS office at the completion of all projects and after final payment has been received. This report includes the date(s) of completion, date(s) of activation, and final costs. This close-out report must be submitted no later than ninety (90) days after completion of the project(s), but preferably as soon as the final payment has been received.
- 4. All recipients receiving direct awards from the USMS agency are responsible for the management and fiscal control of all funds. Responsibilities include the accounting of receipts and expenditures, cash management, the maintaining of adequate financial records, and the refunding of expenditures disallowed by audits.

5. Where the project or one of its components is delegated to a contractor or other state or local organization, the recipient is nevertheless responsible for all aspects of the program, including proper accounting and financial record-keeping by the sub-recipient or contractor. These responsibilities include:

ı

•

- (a) Reviewing Financial Operations: Recipients must be familiar with, and periodically monitor, the recipient's and contractor's financial operations, records, system, and procedures. Particular attention is to be directed to the maintenance of current financial data.
- (b) Recording Financial Activities: The recipient's award or contractor's obligation, as well as cash advances and other financial activities, shall be recorded in the books of the recipient in summary form. Recipient/contractor expenditures shall be recorded on the books of the recipient, or evidenced by report forms duly filed by the sub-recipient/contractor. Non-Federal contributions applied to programs or projects by sub-recipients must likewise be recorded, as would any program income resulting from program operations.

Program income means gross income earned by the recipient/sub-recipient during the funding period as a direct result of the CAP award. Direct result is defined as a specific act or set of activities that are directly attributable to the CAP funds and which are directly related to the goals and objectives of the project. Determinations of "direct result" will be made by the USMS. Recipients who anticipate receiving income as a result of the award of CAP funds must disclose this information to the USMS at the time of award.

- (c) Budgeting and Budget Review: The recipient shall ensure that each sub-recipient/contractor prepare an adequate budget on which its award commitment will be based. The detail of each project budget shall be maintained on file by the sub-recipient or contractor.
- (d) Accounting for Non-Federal Contributions:
 Recipients will ensure, in those instances where
 recipients are required to furnish non-Federal
 matching shares, that the requirements,
 limitations, and regulations pertinent to nonFederal contributions are applied.

- (e) Audit Requirements: Recipie s are required to ensure that sub-recipients/contractors have met all necessary audit requirements as set forth in Article VI.
- (f) Reporting Irregularities: Recipients and their sub-recipients/contractors are responsible for promptly notifying the recipient and the USMS of any illegal acts or irregularities and of proposed and actual actions, if any. Illegal acts and irregularities include such matters as conflicts of interest, falsification of records or reports, and misappropriation of funds or other assets.
- 6. In accordance with 28 CFR Part 66 or OMB Circular A110, all financial records, supporting documents,
 statistical records, and other records pertinent to
 contracts or sub-awards awarded with CAP funds shall
 be retained by each organization participating in the
 program or project for at least 3 years for purposes
 of Federal examination and audit.

The 3-year retention period set forth in the previous paragraph, starts from the date following completion of all projects and the final payment. If any litigation, claim, negotiation, audit, or other action involving the records has been started before the expiration of the 3-year period, the records must be retained until completion of the action and resolution of all issues which arise from it or until the end of the regular 3-year period, whichever is later.

- 7. Access to Records: The USMS and the Comptroller General of the United States, or any of their authorized representatives, shall have the right of access to any pertinent books, documents, papers, or other records of recipients or its subrecipients/contractors, which are pertinent to the award, in order to make audits, examinations, excerpts, and transcripts. The rights of access must not be limited to the required retention period, but shall last as long as the records are retained.
- 8. Delinquent debt collection: The USMS will hold recipient accountable for any overpayment, audit disallowance, or any breach of this agreement that results in a debt owed to the Federal Government. The USMS agency shall apply interest, penalties, and administrative costs to a delinquent debt owed by a debtor pursuant to the Federal Claims Collection Standards.

C. INS

- 1. A written monthly progress report must be completed, reviewed, and signed by the INS. The report must be submitted to USMS Headquarters, Prisoner Services Division, on the fifth workday of the month after receipt of the administrative package. A progress report is required even if actual site work has not yet begun.
- Once all work has been completed, the INS is required to immediately perform an on-site close-out inspection.
- 3. When the request for final payment is made, it must be accompanied by the CAP close-out report from the INS.

ARTICLE XII

CONFLICT OF INTEREST

Personnel and other officials connected with the agreement shall adhere to the requirements given below:

- (1) Advice. No official or employee of the recipient, a subrecipient, or a contractor shall participate personally
 through decisions, approval, disapproval, recommendation,
 the rendering of advice, investigation, or otherwise in any
 proceeding, application, request for a ruling, or other
 determination, contract, grant, cooperative agreement,
 claim, controversy, or other particular matter in which
 Department of Justice funds are used, where to his/her
 knowledge, he/she or his/her immediate family, partners,
 organization other than a public agency in which he/she is
 serving as an officer, director, trustee, partner, or
 employee or any person or organization with whom he/she is
 negotiating or has any arrangement concerning prospective
 employment, has a financial interest, or less than an armslength transaction.
- (2) Appearance. In the use of Department of Justice project funds, officials or employees of the recipient, a sub-recipient or a contractor, shall avoid any action which might result in, or create the appearance of:
 - (a) using his or her official position for private gain;
 - (b) giving preferential treatment to any person;
 - (c) losing complete independence or impartiality;

- (d) making an official decision outside official channels; or
- (e) affecting adversely the confidence of the public in the integrity of the Government or the program.

INS/USMS COOPERATIVE AGREEMENT - SCHEDULE A AGREEMENT NO. 02-INS-01

The recipient hereby assures and certifies compliance with OMB Circulars A-87, Revised A-102 (28 CFR, Part 66), and A-133 as they relate to the project, and the following regulations, policies, guidelines, and requirements:

The recipient certifies that:

- 1. It possesses legal authority to apply for the grant, that a resolution, motion or similar action has been duly adopted or passed as an official act of the applicant's governing body authorizing the filing of the application, and the rendering of all understandings and assurances contained therein; and that the person identified as the official representative of the applicant is authorized and directed to act in connection with the application and to provide such additional information as may be required.
- 2. It will comply with Title VI of the Civil Rights Act of 1964 (42 U.S.C. 2000d), and in accordance with that Act, ensure that no person in the United States shall, on the ground of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any program or activity for which the applicant receives federal financial assistance and will immediately take any measures necessary to execute this agreement.
- 3. It will comply with Title VI of the Civil Rights Act of 1964 (42 U.S.C. 2000d-3), prohibiting employment discrimination where (1) the primary purpose of a grant is to provide employment or (2) discriminatory employment practices will result in unequal treatment of persons who are or should be benefitting from the grant-aided activity.
- 4. It will comply with requirements of Title II and Title III of the Uniform Relocation Assistance and Real Property Acquisitions Act of 1970 (Public Law No. 91-646, 84 Stat. 1894, as amended), which provides for fair and equitable treatment of persons displaced as a result of federal and federally assisted programs.
- 5. It will comply with the provisions of the Hatch Act which limit the political activity of employees.
- 6. It will comply with the minimum wage and maximum hours provisions of the Federal Fair Labor Standards Act, as they apply to hospital and educational institution employees of state and local governments.

- 7. It will establish safeguards to prohibit employees from using their positions for a purpose that is or gives the appearance of being motivated by a desire for private gain for themselves or others, particularly those that have family, businesses, or other ties.
- 8. It will give the grantor agency or the Comptroller General, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the grant.
- 9. It will comply with 28 CFR, Part 66, Administrative Requirement for Grants and Cooperative Agreements to State and Local Governments concerning requirements of law, program requirements, and other administrative requirements.
- 10. It will comply with the audit provisions of OMB Circular A-133 (Audits of State and Local Governments) and copies of each annual audit report shall be submitted to the appropriate cognizant agency and the Department of Justice Regional Audit Office. The reports are to cover the period from initial award of the cooperative agreement until all the work authorized in Schedule B is completed and reimbursement from the USMS is received.
- 11. It will ensure that the facilities under its ownership, lease or supervision which shall be utilized in the accomplishment of the project are not listed on the Environmental Protection Agency's (EPA) list of violating facilities and that it will notify the federal grantor agency of the receipt of any communication from the Director of the EPA Office of Federal Activities indicating that a facility to be used in the project is under consideration for listing by the EPA.
- 12. It will comply with the flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (Public Law No. 93-234, 87 Stat. 975, as amended). Section 102(a) requires the purchase of flood insurance in communities where such insurance is available as a condition for the receipt of any federal financial assistance for construction or acquisition purposes for use in any area that has been identified by the Secretary of the Department of Housing and Urban Development as an area having special flood hazards. For purposes of the Act, the phrase "Federal Financial Assistance" includes any form of loan, grant, guaranty, insurance payment, rebate, subsidy, disaster assistance loan or grant, or any other form of direct or indirect federal assistance.

- 13. It will assist the federal grantor agency in its compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. 470), Executive Order 11593, and the Archeological and Historic Preservation Act of 1966 (16 U.S.C. 469a-1 et seq.) by (a) consulting with the State Historic Preservation Officer on the conduct of investigations, as necessary, to identify properties listed in or eligible for inclusion in the National Register of Historic Places that are subject to adverse effects (see 36 CFR Part 800.0) by the activity, and notifying the federal grantor agency of the existence of any such properties, and by (b) complying with all requirements established by the federal grantor agency to avoid or mitigate adverse effects upon such properties.
- 14. It will comply with regulations at 28 CFR, Part 67, implementing Executive Order 12549, Debarment and Suspension. Prospective participants will submit certification regarding debarment, suspension, and other responsibility matters in accordance with regulations.
- 15. It will comply with 31 U.S.C. 1352, entitled "Limitation on Use of Appropriated Funds to Influence Certain Federal Contracting and Financial Transactions," and provide Certification Regarding Lobbying and a Disclosure of Lobbying Activities Form, SF-LLL, if applicable, for awards of \$100,000 or more.
- 16. It will comply with the Drug-Free Workplace Act of 1988 regulated at 28 CFR, Part 67, Subpart F, and certify that it maintains a drug-free workplace in accordance with the regulations.
- 17. It will comply with Executive Order 12699, Seismic Safety of Federal and Federally Assisted or Regulated New Building Construction, and the Earthquake Hazard Reduction Program Act of 1977, as amended. In accordance with the National Institute of Standards and Technology (NIST) IR 4852, Interagency Committee on Seismic Safety in Construction (ICSSC) RP 2.1-A, Guidelines and Procedures for Implementation of the Executive Order on Seismic Safety of New Building Construction, it will comply with the following 1991 International Conference of Buildings Officials (ICBO) Uniform Building Codes as its seismic design standard for new design and construction:
 - (1) 1991 ICBO Uniform Building Code;
 - (2) 1992 Supplement to the Building Officials and Code Administrators (BOCA) National Building Code; and
 - (3) 1992 Amendments to the Southern Building Code Congress (SBCC) Standard Building Code.

1. Agreement Number	2. Effective Date	3. Facility Code(s)	4. DUN5 Number
01-99-0132	See Block 19.	4AD	00-103-4545
5. Issuing Federal Agency		6. Local Government Stowah County Shoriffs Department	
United States Marshals Service Prisoner Operations Division		Etowah County Sheriffs Department 827 Forrest Avenue	
Programs & Assistance Branch		Gadsden, AL 35901	
Washington, DC 20530-1000			
		Tax ID#: 63-6001533	
7. Appropriation Data		8. Local Contact Person	
4 514 000		Cuesa Bishas	
15X1020		Susan Bishop 9. Tel: 256-547-2588	
		Fax: 256-543-2950	
		Email: sbishop@hhscpa.com	
Control of the Contro		THE PROPERTY OF THE PARTY.	
10. This agreement is for the housing,		11.	12.
safekeeping, and subsistence of federal		Malay 269 Familia 442	440.00
prisoners, in accordance with content set forth herein.		Male: 262 Female: 112	\$40.00
nerein.		(Estimated Federal Beds)	
13. Optional Guard/Transportation Services:		14.	
Medical Services		Guard Hour Rate: \$17.10	
THE COLUMN STATE OF THE CO			
☑ U.S. Courthouse		Mileage shall be reimbursed by the Federal Government at the GSA Federal Travel Regulation Mileage Rate.	
15. Local Government Certification		16. Signature of Person Authorized to Sign (Local)	
The result desired and control of the second			
To the best of my knowledge and belief,		1 \ / 1 1 / 1	
information submitted in support of this		4 on L	
agreement is true and correct, this document		Signature	
has been duly authorized by the governing of the Department or Agency and the Department		Publish Classes	
or Agency will comply with all provisions set		Patrick Simms	
forth herein.		Name	
		Chief Executive Officer 2/4/15/	
		Title	Date
47 Silver and 120 Silver Subhaviors			
17.Prisoner and Detainee Type	18. Other Authorized Agency User	19. Signature of Person Author	orized to Sign (rederal)
Authorized	Agency use:		
Mutitoricas			
🛛 Adult Male	BOP	Signature	
57			
Adult Female	☐ ICE	Tiffani Eason	
☐ Juvenile Male		Name	
☐ 30ACIME LIGIC		Cranto Canalali-t	
☐ Juvenile Female		Grants Specialist	
		Title	Date
☐ ICE Detainees	,		

Authority

Pursuant to the authority of Section 119 of the Department of Justice Appropriations Acts of 2001 (Public Law 106-553), this Agreement is entered into between the United States Marshals Service (hereinafter referred to as the "Federal Government") and the Etowah County Sheriff's Department (hereinafter referred to as "Local Government"), who hereby agree as follows:

Purpose of Agreement and Security Provided

The Federal Government and the Local Government establish this Agreement that allows the United States Marshals Service (USMS) to house federal detainees with the Local Government at the Etowah County Sheriff's Department 827 Forrest Avenue Gadsden, AL 35901 (hereinafter referred to as "the facility").

The population, hereinafter referred to as "federal detainees," will include individuals charged with federal offenses and detained while awalting trial, individuals who have been sentenced and are awaiting designation and transport to a BOP facility, and individuals who are awaiting a hearing on their immigration status or deportation.

The Local Government shall accept and provide for the secure custody, safekeeping, housing, subsistence and care of federal detainees in accordance with all state and local laws, standards, regulations, policies and court orders applicable to the operation of the facility. Detainees shall also be housed in a manner that is consistent with federal law and the Federal Performance-based Detention Standards.

The USMS ensures the secure custody, care, and safekeeping of USMS detainees. Accordingly, all housing or work assignments, and recreation or other activities for USMS detainees are permitted only within secure areas of the building or within the secure external recreational/exercise areas.

At all times, the Federal Government shall have access to the facility and to the federal detainees housed there, and to all records pertaining to this Agreement, including financial records, for a period going back 3 years from the date of request by the Federal Government.

Period of Performance

This Agreement is effective upon the date of signature of both parties, and remains in effect unless terminated by either party with written notice. The Local Government shall provide no less than 120 calendar

Agreement Number 01-99-0132

Ĵ

100-Prisoner Health Care Standards (www.usmarshals.gov/prisoner/standards.htm) and in compliance with USMS Inspection Guidelines, USM 218 Detention Facility Investigative Report. The Local Government is responsible for all associated medical record keeping.

The facility shall have in place an adequate infectious disease control program which includes testing of all federal detainees for Tuberculosis (TB) as soon as possible after intake (not to exceed 14 days). When Purified Protein Derivative (PPD) skin tests are utilized, they shall be read between 48 and 72 hours after placement.

TB testing shall be accomplished in accordance with the latest Centers for Disease Control (CDC) Guidelines and the result promptly documented in the federal detainee=s medical record. Special requests for expedited TB testing and clearance (to include time sensitive moves) will be accomplished through advance coordination by the Federal Government and Local Government.

The Local Government shall immediately notify the Federal Government of any cases of suspected or active TB or any other highly communicable disease such as Severe Acute Respiratory Syndrome (SARS), Avian Flu, Methicillin-resistant Staphylococcus Aureus (MRSA), Chicken Pox, etc., which might affect scheduled transports or productions so that protective measures can be taken by the Federal Government.

When a federal detainee is being transferred and/or released from the facility, they will be provided with seven days of prescription medication which will be dispensed from the facility. When possible, generic medications should be prescribed. Medical records must travel with the federal detainee. If the records are maintained at a medical contractor's facility, it is the Local Government's responsibility to obtain them before a federal detainee is moved.

Federal detainees may be charged a medical co-payment by the Local Government in accordance with the provisions of Title 18, USC Section 4013(d). The Federal Government is not responsible for medical co-payments and cannot be billed for these costs even for indigent federal prisoners.

Receiving and Discharge of Federal Detainees

The Local Government agrees to accept federal detainees only upon presentation by a law enforcement officer of the Federal Government with proper agency credentials.

Agreement Number 01-99-0132

į

personnel, to provide transportation and escort guard services for federal detainees housed at its facility to and from the U.S. Courthouse.

These services should be performed by at least two armed qualified law enforcement or correctional officer personnel. If the Local Government is unable to meet this requirement, the Local Government may seek a waiver of this requirement from the local U.S. Marshal.

The Local Government agrees to augment this security escort if requested by the USM to enhance specific requirements for security, detained monitoring, and contraband control.

Upon arrival at the courthouse, the Local Government's transportation and escort guard will turn federal detainees over to a DUSM only upon presentation by the deputy of proper law enforcement credentials.

The Local Government will not transport federal detainees to any U.S. Courthouse without a specific request from the USM who will provide the detainee's name, the U.S. Courthouse, and the date the detainee is to be transported.

Each detainee will be restrained in handcuffs, waist chains, and leg irons during transportation.

If an hourly rate for these services has been agreed upon to reimburse the Local Government it will be stipulated on page (1) of this Agreement. After 36 months, if a rate adjustment is desired, the Local Government shall submit a request. Mileage shall be reimbursed in accordance with the current GSA mileage rate.

Special Notifications

The Local Government shall notify the Federal Government of any activity by a federal detainee which would likely result in litigation or alleged criminal activity.

The Local Government shall immediately notify the Federal Government of an escape of a federal detainee. The Local Government shall use all reasonable means to apprehend the escaped federal detainee and all reasonable costs in connection therewith shall be borne by the Local Government. The Federal Government shall have primary responsibility and authority to direct the pursuit and capture of such escaped federal detainees. Additionally, the Local Government shall notify the Federal Government as soon as possible

Agreement Number 01-99-0132

- Comparison of previously proposed prices and previous Federal Government and commercial contract prices with current proposed prices for the same or similar items;
- 4. Evaluation of the provided jail operating expense information;

The firm-fixed per-diem rate for services is \$40.00, and shall not be subject to adjustment on the basis of Etowah County Sheriffs Department actual cost experience in providing the service. The per-diem rate shall be fixed for a period from the effective date of the Agreement forward for 36 months. The per-diem rate covers the support of one federal detainee per "federal detainee day", which shall include the day of arrival, but not the day of departure.

After 36 months, if a rate adjustment is desired, the Local Government shall submit a request through the Electronic Intergovernmental Agreements area of the Detention Services Network (DSNetwork). All information pertaining to the jail on DSNetwork will be required before a new per-diem rate can be considered.

Billing and Financial Provisions

The Local Government shall prepare and submit for certification and payment, original and separate invoices each month to each Federal Government component responsible for federal detainees housed at the facility.

Address for the component is:

United States Marshals Service Northern District of Alabama 1729 5th Avenue North, Room 240 Birmingham, Alabama 35203 (205) 776-6200

To constitute a proper monthly invoice, the name and address of the facility, the name of each federal detainee, their specific dates of confinement, the total days to be paid, the appropriate per diem rate as approved in the Agreement, and the total amount billed (total days multiplied by the rate per day) shall be listed, along with the name, title, complete address and telephone number of the Local Government official responsible for invoice preparation. Nothing contained herein shall be construed to obligate the Federal Government to any expenditure or obligation of funds in excess of, or in advance of, appropriations in accordance with the Anti-Deficiency Act, 31 U.S.C. 1341.

Prisoner Rape Elimination Act Reporting Information

SEXUAL ASSAULT AWARENESS

This document is requested to be posted in each Housing Unit Bulletin Board at all Contract Detention Facilities. This document may be used and adapted by Intergovernmental Service Agreement Providers.
While detained by the Department of Justice, United States Marshals Service, you have a right to be safe and free from sexual harassment and sexual assaults.

Definitions

A. Detainee-on-Detainee Sexual Abuse/Assault

One or more detainees engaging in or attempting to engage in a sexual act with another detainee or the use of threats, intimidation, inappropriate touching or other actions and/or communications by one or more detainees aimed at coercing and/or pressuring another detainee to engage in a sexual act.

B. Staff-on-Detainee Sexual Abuse [Assault Staff member engaging in, or attempting to engage in a sexual act with any detainee or the intentional touching of a detainee's genitalia, anus, groin, breast, inner thigh, or buttocks with the intent to abuse, humiliate, harass, degrade, arouse, or gratify the sexual desires of any person. Sexual abuse/assault of detainees by staff or other detainees is an inappropriate use of power and is prohibited by DOJ policy and the law.

C. Staff Sexual Misconduct is:

Sexual behavior between a staff member and detainee which can include, but is not limited to indecent, profane or abusive language or gestures and inappropriate visual surveillance of detainees.

Prohibited Acts

A detainee, who engages in inappropriate sexual behavior with or directs it at others, can be charged with the following Prohibited Acts under the Detainee Disciplinary Policy.

- Using Abusive or Obscene Language
- Sexual Assault
- Making a Sexual Proposal
- Indecent Exposure
- Engaging in Sex Act

Detention as a Safe Environment

While you are detained, no one has the right to pressure you to engage in sexual acts or engage in unwanted sexual behavior regardless of your age, size, race, or ethnicity. Regardless of your sexual orientation, you have the right to be safe from unwanted sexual advances and acts.

Confidentiality

Information concerning the identity of a detainer victim reporting a sexual assault, and the facts of the report itself, shall be limited to those who have the need to know in order to make decisions concerning the detainee-victim's welfare and for law enforcement investigative purposes.

Report All Assaults

If you become a victim of a sexual assault, you should report it immediately to any staff person you trust, to include housing officers, chaplains, medical staff, supervisors or Deputy U.S.

Page 11 of 11

Marshals. Staff members keep the reported information confidential and only discuss it with the appropriate officials on a need to know basis. If you are not comfortable reporting the assault to staff, you have other options:

- Write a letter reporting the sexual misconduct to the person in charge or the United States Marshal. To ensure confidentiality, use special (Legal) mail procedures.
- File an Emergency Detaince Grievance If you decide your complaint is too sensitive to file with the Officer in Charge, you can file your Grievance directly with the Field Office Director. You can get the forms from your housing unit officer, or a facility supervisor.
- Write to the Office of Inspector General (OIG), which investigates allegations of staff misconduct. The address is: Office of Inspector General, U.S. Department of Justice, 950 Pennsylvania Ave. Room 4706, Washington, DC. 20530
- Call, at no expense to you, the Office of Inspector General (OIG). The phone number is 1-800-869-4499.

Individuals who sexually abuse or assault detainees can only be disciplined or prosecuted if the abuse is reported.

A publication of the Office of the Federal Detention Trustee Washington, DC

Published February 2008



Karen Bates < kbates@etowahcounty.org>

HSCEDM-13-F-IG145 P00001

2 messages

Munoz, Jose < Jose.Munoz@ice.dhs.gov>

Fri, Jul 26, 2013 at 1:21 PM

To: "kbates@etowahcounty.org" <kbates@etowahcounty.org>, "psimms@etowahcounty.org"

<psimms@etowahcounty.org>

Cc: "Gladden, Marc G" <Marc.G.Gladden@ice.dhs.gov>, "Gauthreaux, Joann L"

<Joann.L.Gauthreaux@ice.dhs.gov>

To whom it may concern,

I am forwarding a IGSA task order attached under Modification Number P00001.

No counter signature is required.

Sincerely,

José R. Muñoz Jr.

Immigration & Customs Enforcement (ICE)/Detention Management (DM)| Contract Specialist DHS | ICE | Office of Acquisition Management (OAQ)

801 "I" Street, N.W., Suite 910-27

Washington, D.C. 20536-5750

Phone: 202-732-7535

Email: jose.munoz3@dhs.gov

YOUR FIRST PARTNER IN ACQUISITION! Help us Support You Better: How's My Service?



3109_001.pdf 111K

kdollar < kdollar@etowahcounty.org> To: kbates@etowahcounty.org

Wed, Aug 7, 2013 at 9:44 AM

From: Striedel, Vickki A [mailto:Vickki.A.Striedel@ice.dhs.gov]

Sent: Tuesday, August 06, 2013 8:01 AM

To: Janice Ash (jash@etowahcounty.org); kdollar (kdollar@etowahcounty.org)

Subject: FW: HSCEDM-13-F-IG145 P00001

víckkí Striedel

MSS-FNL/OAK ERO

1010 East Whatley Road

Oakdale, LA 71463

318-335-7502

Cell: 318-485-1535

fx: 318-335-9205

víckkí.a.striedel@íce.dhs.gov

From: Gauthreaux, Joann L

Sent: Thursday, July 25, 2013 7:39 AM

To: Striedel, Vickki A

Subject: FW: HSCEDM-13-F-IG145 P00001

JoAnn Gauthreaux

Special Assistant

Enforcement & Removal Operations

New Orleans, LA

504-599-7977 (o)

504-247-2402 (c)

504-589-4410 (f)

From: Munoz, Jose

Sent: Thursday, July 25, 2013 7:14 AM

To: DFC, ICE-CONTRACTUAL-OBLIGATIONS; OAQ Obligations

Cc: Gauthreaux, Joann L; Gladden, Marc G; Gregg, Robbi; ERO CONTRACT MANAGEMENT

Subject: HSCEDM-13-F-IG145 P00001

Dear Obligations Processing Center,

I am forwarding IGSA Task Order attached to be obligated.

Sincerely,

José R. Muñoz Jr.

Immigration & Customs Enforcement (ICE)/Detention Management (DM)| Contract Specialist DHS | ICE | Office of Acquisition Management (OAQ)

801 "I" Street, N.W., Suite 910-27

Washington, D.C. 20536-5750

Phone: 202-732-7535

Email: iose.munoz3@dhs.gov

YOUR FIRST PARTNER IN ACQUISITION! Help us Support You Better: How's My Service?



3109_001.pdf 111K

amendment of sol	ICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	P/	AGE OF	PAGES	 -
2. AMENDMENT/MODIFICAT		3. EFFECTIVE DATE	T. Fee	QUISITION/PURCHASE REQ. NO.	le ppo	1	2	
	HON NO.		1	113FNLOAK15091.2	5. PROJ	EC: NO	(If applicable)	
POOOO1 5. ISSUED BY	CODE	See Block 16C ICE/DM/DC-DC		OMINISTERED BY (If other than Item 6)	CODE	TOP /	DM/DC-DC	
ICE/Detent Mngt							DM/ DC-DC	
ICE/Decent Migu Immigration and	-			<pre>3/Detent Mngt/Detent Co migration and Customs E</pre>				
Office of Acqui	isition Manage	ment		Fice of Acquisition Mar			-	
801 I Street NW	•			L I Street NW, Suite 93	30			
Washington DC 2	20536		Was	shington DC 20536				
B, NAME AND ADDRESS OF	CONTRACTOR (No., since	, county, State and ZIP Code)	(x) 9/	A. AMENDMENT OF SOLICITATION NO.				
MODER OCCUPANTA O	uro)		(4)					
TOWAH COUNTY O'			91	B. DATED (SEE ITEM 11)				**
ADSDEN AL 3590				,				
			10	OA. MODIFICATION OF CONTRACTIONDE	R NO.			
			× 0	1-99-0132				
				ISCEDM-13-F-IG145				
CODE 0010245450	2222	FACILITY CODE	 - 1	OB. DATED (SEE ITEM 13)				
CODE 0010345450			1 1	06/28/2013				
The above numbered sales	italion is amonded so est fo	11. THIS IYEM ONLY APPLIES T thin item 14. The hour and date sp			xtended, [lis not o	ytenderi	
				alion or as amended, by one of the following i	_	_		
Items 8 and 15, and return				eceipt of this amendment on each copy of the FAILURE OF YOUR ACKNOWLEDGEMENT				
THE PLACE DESIGNATED	D FOR THE RECEIPT OF (OFFERS PRIOR TO THE HOUR ANI	D DATE S	PECIFIED MAY RESULT IN REJECTION OF	F YOUR OFF	ER. If by	,	
		r already submitted, such change ma I prior to the opening hour and date s		e by telegram or leller, provided each telegra	m or letter ma	kes refe	rence	
12. ACCOUNTING AND APP		er Frankt	•	crease:	\$7,984	.23		-
See Schedule					4.755-			
	TEM ONLY APPLIES TO M	ODIFICATION OF CONTRACTS/ORI		MODIFIES THE CONTRACT/ORDER NO. AS		IN ITEN	14.	
13. THIS I	 	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	DERS. IT I		DESCRIBED		14.	
13. THIS I	 	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	DERS. IT I	MODIFIES THE CONTRACT/ORDER NO. AS NGES SET FORTH IN ITEM 14 ARE MADE I	DESCRIBED		14.	
CHECK ONE A. THIS CHA	INGE ORDER IS ISSUED F IO. IN ITEM 10A.	PURSUANT TO: (Specify authority)	DERS. IT I	NGES SET FORTH IN ITEM 14 ARE MADE I	DESCRIBED	TRACT	114.	
CHECK ONE A. THIS CHAORDER N B. THE ABOV approprieta	INGE ORDER IS ISSUED F IO. IN ITEM 10A. VE NUMBERED CONTRAI Ion data, etc.) SET FORTH	PURSUANT TO: (Specify authority) CT/ORDER IS MODIFIED TO REFLE IN ITEM 14, PURSUANT TO THE /	THE CHAM	NGES SET FORTH IN ITEM 14 ARE MADE I ADMINISTRATIVE CHANGES (such as chan ITY OF FAR 43.103(b).	DESCRIBED	TRACT	14.	
CHECK ONE A. THIS CHAORDER N B. THE ABOV approprieta	INGE ORDER IS ISSUED F IO. IN ITEM 10A. VE NUMBERED CONTRAI Ion data, etc.) SET FORTH	PURSUANT TO: (Specify authority)	THE CHAM	NGES SET FORTH IN ITEM 14 ARE MADE I ADMINISTRATIVE CHANGES (such as chan ITY OF FAR 43.103(b).	DESCRIBED	TRACT	14.	-
CHECK ONE A. THIS CHA ORDER N B. THE ABON appropried X C. THIS SUP	INGE ORDER IS ISSUED F IO. IN ITEM 10A. VE NUMBERED CONTRA Ion data, etc.) SET FORTI PLEMENTAL AGREEMEN	PURSUANT TO: (Specify authority) CTYORDER IS MODIFIED TO REFLE I IN ITEM 14, PURSUANT TO THE A T IS ENTERED INTO PURSUANT T	THE CHAM	NGES SET FORTH IN ITEM 14 ARE MADE I ADMINISTRATIVE CHANGES (such as chan ITY OF FAR 43.103(b).	DESCRIBED	TRACT	14.	
CHECK ONE A. THIS CHA ORDER N B. THE ABON appropried X C. THIS SUP	INGE ORDER IS ISSUED F IO. IN ITEM 10A. VE NUMBERED CONTRAI Ion data, etc.) SET FORTH	PURSUANT TO: (Specify authority) CTYORDER IS MODIFIED TO REFLE I IN ITEM 14, PURSUANT TO THE A T IS ENTERED INTO PURSUANT T	THE CHAM	NGES SET FORTH IN ITEM 14 ARE MADE I ADMINISTRATIVE CHANGES (such as chan ITY OF FAR 43.103(b).	DESCRIBED	TRACT	14.	· · · · · · · · · · · · · · · · · · ·
CHECK ONE A. THIS CHAORDER N B. THE ABOV appropriate X C. THIS SUP D. OTHER (S	INGE ORDER IS ISSUED F IO. IN ITEM 10A. VE NUMBERED CONTRAI Ion data, etc.) SET FORTH PLEMENTAL AGREEMEN Specify type of modification	PURSUANT TO: (Specify authority) CTYORDER IS MODIFIED TO REFLE IN ITEM 14, PURSUANT TO THE A TIS ENTERED INTO PURSUANT TO and authority)	THE CHAME THE CHAME ECT THE A AUTHORIT O AUTHO	NGES SET FORTH IN 1TEM 14 ARE MADE I ADMINISTRATIVE CHANGES (such as changer of the control of	N THE CON	TRACT	14.	
CHECK ONE A. THIS CHANGED A. THIS CHANGED A. THIS SCHANGED A. THIS SUP D. OTHER (S.	INGE ORDER IS ISSUED FOO. IN ITEM 10A. VE NUMBERED CONTRACTION date, etc.) SET FORTH PLEMENTAL AGREEMEN Specify type of modification etcr	PURSUANT TO: (Specify authority) CT/ORDER IS MODIFIED TO REFLE IN ITEM 14, PURSUANT TO THE / TIS ENTERED INTO PURSUANT T and authority) [] Is required to sign this document	DERS. IT I	ADMINISTRATIVE CHANGES (such as changer) of FAR 43.103(b). FRITY OF: O copies to the ist	IN THE CON ges in paying	TRACT	14.	
CHECK ONE A. THIS CHANGED A. THIS CHANGED A. THIS SCHANGED A. THIS SUP D. OTHER (S.	INGE ORDER IS ISSUED FOO. IN ITEM 10A. VE NUMBERED CONTRACTION date, etc.) SET FORTH PLEMENTAL AGREEMEN Specify type of modification ctor ② is not, NDMENT/MODIFICATION	PURSUANT TO: (Specify authority) CT/ORDER IS MODIFIED TO REFLE IN ITEM 14, PURSUANT TO THE / TIS ENTERED INTO PURSUANT T and authority) [] Is required to sign this document	DERS. IT I	NGES SET FORTH IN 1TEM 14 ARE MADE I ADMINISTRATIVE CHANGES (such as changer of the control of	IN THE CON ges in paying	TRACT	14.	
CHECK ONE A. THIS CHANGED AND A THIS CHANGED AND A THIS CHANGED AND ADDRESS OF THE ABOVE APPROPRIES. B. THE ABOVE APPROPRIES. C. THIS SUP D. OTHER (S. E. IMPORTANT: Contract 14. DESCRIPTION OF AMEI DUNS Number: 0	NGE ORDER IS ISSUED FOR IN ITEM 10A. VE NUMBERED CONTRACTION date, etc.) SET FOR ITEM 10A. PLEMENTAL AGREEMEN Specify type of modification tor ②Is not, NDMENT/MODIFICATION 101.034545	PURSUANT TO: (Specify authority) CT/ORDER IS MODIFIED TO REFLE IN ITEM 14, PURSUANT TO THE / TIS ENTERED INTO PURSUANT T and authority) [] Is required to sign this document	THE CHAN ECT THE A AUTHORITO O AUTHO	ADMINISTRATIVE CHANGES (such as chargery OF FAR 43.103(b). SRITY OF: D copies to the ist g solicitation/contract subject matter where fa	IN THE CON ges in paying	TRACT	14.	
Ta. THIS IS CHECK ONE A. THIS CHA ORDER N B. THE ABOV appropriate C. THIS SUP D. OTHER (S E. IMPORTANT; Contract 14. DESCRIPTION OF AMEI DUNS Number: Officent Contracting Contracting	NO CONTRACTOR OF THE PROPERTY	PURSUANT TO: (Specify authority) CT/ORDER IS MODIFIED TO REFLE I IN ITEM 14, PURSUANT TO THE / TIS ENTERED INTO PURSUANT T and authority) Us required to sign this documen (Organized by UCF section heading.)	THE CHAN THE CHAN THE CHAN THE AUTHORIT O AUTHO t and returns, including	ADMINISTRATIVE CHANGES (such as chargery OF FAR 43.103(b). SRITY OF: D copies to the ist g solicitation/contract subject matter where fa	IN THE CON ges in paying	TRACT	14.	-
A. THIS IS CHECK ONE A. THIS CHA ORDER N B. THE ABON appropriot C. THIS SUP D. OTHER (S E. IMPORTANT: Contract 14. DESCRIPTION OF AMEL DUNS Number: O Contracting Off Contracting Off	NGE ORDER IS ISSUED FOO. IN ITEM 10A. VE NUMBERED CONTRACTION data, etc.) SET FORTION PLEMENTAL AGREEMEN Specify type of modification Elia not. NDMENT/MODIFICATION 001034545 Ficer's Repres Ficer: Robbi G	PURSUANT TO: (Specify authority) CT/ORDER IS MODIFIED TO REFLE I IN ITEM 14, PURSUANT TO THE / TIS ENTERED INTO PURSUANT T and authority) [Is required to sign this documen (Organized by UCF section heading: entative: Marc Gla	THE CHAN CT THE A AUTHOR t and retur s, including	ADMINISTRATIVE CHANGES (such as changer) of FAR 43.103(b). DRITY OF:	IN THE CON ges in paying	TRACT	14.	-
A. THIS PART OF THE PART OF TH	VENUMBERED CONTRAINED FOR THE NUMBERED CONTRAINED (CONTRAINED CONTRAINED CONTRAINED CONTRAINED (CONTRAINED CONTRAINED CO	PURSUANT TO: (Specify authority) CT/ORDER IS MODIFIED TO REFLE IN ITEM 14, PURSUANT TO THE / TIS ENTERED INTO PURSUANT T and authority) [Is required to sign this documen (Organized by UCF section heading: entative: Marc Gla regg, 202-732-2560 Munoz Jr., 202-73	THE CHAME CT THE A O AUTHO t and return s, including dden, 2-753	ADMINISTRATIVE CHANGES (such as changer) of FAR 43.103(b). ORITY OF:	IN THE CON IN THE CON Iges in paying Iges in paying Iges in paying Iges in paying Iges in paying	TRACT		
CHECK ONE A. THIS CHA ORDER N B. THE ABON Appropriate X C. THIS SUP D. OTHER (S E. IMPORTANT: Contract 14. DESCRIPTION OF AMED DUNS Number: Of Contracting Offi Contracting Off	VENUMBERED CONTRAINED FOR THE NUMBERED CONTRAINED FOR THE NUMBERED CONTRAINED FOR THE NUMBER ED CONTRAI	PURSUANT TO: (Specify authority) CT/ORDER IS MODIFIED TO REFLE IN ITEM 14, PURSUANT TO THE / TIS ENTERED INTO PURSUANT T and authority) [Is required to sign this documen (Organized by UCF section heading: entative: Marc Gla regg, 202-732-2560 Munoz Jr., 202-73	THE CHAME CT THE A O AUTHO t and return s, including dden, 2-753	ADMINISTRATIVE CHANGES (such as changer) of FAR 43.103(b). DRITY OF:	IN THE CON IN THE CON Iges in paying Iges in paying Iges in paying Iges in paying Iges in paying	TRACT		
A. THIS PART OF THE PART OF TH	VENUMBERED CONTRAINED FOR THE NUMBERED CONTRAINED FOR THE NUMBERED CONTRAINED FOR THE NUMBER ED CONTRAI	PURSUANT TO: (Specify authority) CT/ORDER IS MODIFIED TO REFLE IN ITEM 14, PURSUANT TO THE / TIS ENTERED INTO PURSUANT T and authority) [Is required to sign this documen (Organized by UCF section heading: entative: Marc Gla regg, 202-732-2560 Munoz Jr., 202-73	THE CHAME CT THE A O AUTHO t and return s, including dden, 2-753	ADMINISTRATIVE CHANGES (such as changer) of FAR 43.103(b). ORITY OF:	IN THE CON IN THE CON Iges in paying Iges in paying Iges in paying Iges in paying Iges in paying	TRACT		
A. THIS PARTIES CHECK ONE A. THIS CHA ORDER N B. THE ABON Approprists C. THIS SUP D. OTHER (S. 14. DESCRIPTION OF AMEL OUNS Number: Officentracting Office	WE NUMBERED CONTRAINED TO AN INTENTION. WE NUMBERED CONTRAINED TO SET FORTH PLEMENTAL AGREEMEN Specify type of modification Elia not. NOMENTAMODIFICATION 001034545 Ficer's Repres Ficer: Robbi G ALIST: Jose R. this modifica	PURSUANT TO: (Specify authority) TO ROBER IS MODIFIED TO REFLE IN ITEM 14, PURSUANT TO THE / TIS ENTERED INTO PURSUANT T and authority) [Is required to sign this documen (Organized by UCF section heading) entative: Marc Gla regg, 202-732-2560 Munoz Jr., 202-73 tion is to provide	THE CHARACT THE A AUTHORITO AUTHORITO AUTHORITO AUTHORITO AUTHORITO AUTHORITO AUTHORITO A CONTRACT CON	ADMINISTRATIVE CHANGES (such as changer of the first of t	IN THE CON IN THE CON Iges in paying Iges in paying Iges in paying Iges in paying Iges in paying	TRACT		
A. THIS PARTIES CHECK ONE CHECK ONE A. THIS CHA ORDER N B. THE ABON Approprish C. THIS SUP D. OTHER (S E. IMPORTANT: Contract 14. DESCRIPTION OF AMEL DUNS Number: Of Contracting Off Contracting Off Contracting Off Contract Specia The purpose of Etowah County, This will incres	WE NUMBERED CONTRAINED FOR THE NUMBERED CONTRAINED (In ITEM 10A.) WE NUMBERED CONTRAINED (IN ITEM 10A.) WE NUMBERED CONTRAINED (IN ITEM 10A.) SPECIFY type of modification WE Shoot. NOMENT/MODIFICATION 001034545 Ficer's Representation of the second	PURSUANT TO: (Specify authority) TO ROBER IS MODIFIED TO REFLE IN ITEM 14, PURSUANT TO THE / TIS ENTERED INTO PURSUANT T and authority) [Is required to sign this documen (Organized by UCF section heading: entative: Marc Gla regg, 202-732-2560 Munoz Jr., 202-73 tion is to provide amount obligated	THE CHAN THE CHAN THE CHAN THE CHAN THE CHAN TO AUTHO TO	ADMINISTRATIVE CHANGES (such as changer of the first of t	IN THE CON IN THE CON Iges in paying Iges in paying Iges in paying Iges in paying Iges in paying	TRACT		
A. THIS PART OF THE PART OF TH	VENUMBERED CONTRACTION IN THE 10A. VENUMBERED CONTRACTION date, etc.) SET FORTH PLEMENTAL AGREEMEN Specify type of modification OUT ON THE STATE OF THE STATE	PURSUANT TO: (Specify authority) TO ROBER IS MODIFIED TO REFLE IN ITEM 14, PURSUANT TO THE / TIS ENTERED INTO PURSUANT T and authority) [Is required to sign this documen (Organized by UCF section heading) entative: Marc Gla regg, 202-732-2560 Munoz Jr., 202-73 tion is to provide	THE CHAN THE CHAN THE CHAN THE CHAN THE CHAN TO AUTHO TO	ADMINISTRATIVE CHANGES (such as changer of the first of t	IN THE CON IN THE CON Iges in paying Iges in paying Iges in paying Iges in paying Iges in paying	TRACT		
A. THIS PART OF THE PART OF TH	VENUMBERED CONTRACTION IN THE 10A. VENUMBERED CONTRACTION date, etc.) SET FORTH PLEMENTAL AGREEMEN Specify type of modification OUT ON THE STATE OF THE STATE	PURSUANT TO: (Specify authority) TO ROBER IS MODIFIED TO REFLE IN ITEM 14, PURSUANT TO THE / TIS ENTERED INTO PURSUANT T and authority) [Is required to sign this documen (Organized by UCF section heading: entative: Marc Gla regg, 202-732-2560 Munoz Jr., 202-73 tion is to provide amount obligated	THE CHAN THE CHAN THE CHAN THE CHAN THE CHAN TO AUTHO TO	ADMINISTRATIVE CHANGES (such as changer of the first of t	IN THE CON IN THE CON Iges in paying Iges in paying Iges in paying Iges in paying Iges in paying	TRACT		
A. THIS PART OF THE PROPERTY OF THE PURPOSE OF Etowah County, This will incress from: \$408,700. Exempt Action: Continued	VENUMBERED CONTRAINED FOR THE NUMBER OF CONTRAINED FOR THE NUMBER OF CONTRAINED FOR THE NUMBER OF TH	PURSUANT TO: (Specify authority) CT/ORDER IS MODIFIED TO REFLE IN ITEM 14, PURSUANT TO THE / TIS ENTERED INTO PURSUANT T and authority) [Is required to sign this documen (Organized by UCF section heading: entative: Marc Gla regg, 202-732-2560 Munoz Jr., 202-73 tion is to provide amount obligated .23 To: \$416,684.2	t and returns, including dden, 2-753 fund as fo	ADMINISTRATIVE CHANGES (such as changer) of FAR 43.103(b). ORITY OF:	IN THE CON IN THE CON Iges in paying sulng office. easible.)	ces v	vith	
A. THIS PART OF THE PROPERTY OF THE PURPOSE OF Etowah County, This will incress from: \$408,700. Exempt Action: Continued	VENUMBERED CONTRATION date, etc.) SET FORTH PLEMENTAL AGREEMEN Specify type of modification through the second se	PURSUANT TO: (Specify authority) CT/ORDER IS MODIFIED TO REFLE IN ITEM 14, PURSUANT TO THE / TIS ENTERED INTO PURSUANT T and authority) [Is required to sign this documen (Organized by UCF section heading: entative: Marc Gla regg, 202-732-2560 Munoz Jr., 202-73 tion is to provide amount obligated .23 To: \$416,684.2	t and returns, including dden, 2-753 fund as fo	ADMINISTRATIVE CHANGES (such as changer of the first of t	IN THE CON IN THE CON Iges in paying sulng office. easible.)	ces v	vith L	
A. THIS PARTIES CHACKONE A. THIS CHACKONE A. THIS CHACKONE B. THE ABON Approprish C. THIS SUP D. OTHER (S E. IMPORTANT: Contract 14. DESCRIPTION OF AMEI DUNS Number: Of Contracting Off Contracting Off Contracting Off Contracting Off Etowah County, This will increase From: \$408,700. Exempt Action: Continued Except as provided heroin, a	VENUMBERED CONTRATION date, etc.) SET FORTH PLEMENTAL AGREEMEN Specify type of modification through the second se	PURSUANT TO: (Specify authority) CT/ORDER IS MODIFIED TO REFLE IN ITEM 14, PURSUANT TO THE / TIS ENTERED INTO PURSUANT T and authority) [Is required to sign this documen (Organized by UCF section heading: entative: Marc Gla regg, 202-732-2560 Munoz Jr., 202-73 tion is to provide amount obligated .23 To: \$416,684.2	t and return the character of authorities of author	ADMINISTRATIVE CHANGES (such as changed on the issue of t	IN THE CON IN THE CON Iges in paying sulng office. easible.)	ces v	vith L	
CHECKONE A. THIS CHACORDER N B. THE ABON Appropriate C. THIS SUP D. OTHER (S. E. IMPORTANT: Confract 14. DESCRIPTION OF AMELOUNS Number: Of Contracting Officentracting Of	WE NUMBERED CONTRATION date, etc.) SET FORTH PLEMENTAL AGREEMEN Specify type of modification tor Elis not. NOMENTAMODIFICATION 001034545 Ficer's Repres ficer: Robbi G alist: Jose R. this modifica AL. ease the total .00 By: \$7,984 Y all terms and conditions of 8 SIGNER (Type or print)	PURSUANT TO: (Specify authority) TO ROBER IS MODIFIED TO REFLE IN ITEM 14, PURSUANT TO THE / TIS ENTERED INTO PURSUANT T and authority) [Its required to sign this documen (Organized by UCF section headings entative: Marc Gla regg, 202-732-2560 Munoz Jr., 202-73 tion is to provide amount obligated .23 To: \$416,684.2	t and return dden, cas for 104 as for 104 as for 184 as	ADMINISTRATIVE CHANGES (such as changed on the ist of t	IN THE CON IN THE CON Iges in paying sulng office. easible.)	ces v	vith	50
A. THIS PARTIES CHACKONE A. THIS CHACKONE A. THIS CHACKONE B. THE ABON Approprish C. THIS SUP D. OTHER (S E. IMPORTANT: Contract 14. DESCRIPTION OF AMEI DUNS Number: Of Contracting Off Contracting Off Contracting Off Contracting Off Etowah County, This will increase From: \$408,700. Exempt Action: Continued Except as provided heroin, a	WE NUMBERED CONTRATION date, etc.) SET FORTH PLEMENTAL AGREEMEN Specify type of modification tor Elis not. NOMENTAMODIFICATION 001034545 Ficer's Repres ficer: Robbi G alist: Jose R. this modifica AL. ease the total .00 By: \$7,984 Y all terms and conditions of 8 SIGNER (Type or print)	PURSUANT TO: (Specify authority) CT/ORDER IS MODIFIED TO REFLE IN ITEM 14, PURSUANT TO THE / TIS ENTERED INTO PURSUANT T and authority) [Is required to sign this documen (Organized by UCF section heading: entative: Marc Gla regg, 202-732-2560 Munoz Jr., 202-73 tion is to provide amount obligated .23 To: \$416,684.2	t and return dden, cas for 104 as for 104 as for 184 as	ADMINISTRATIVE CHANGES (such as changed of the second of t	IN THE CON IN THE CON Iges in paying sulng office. easible.)	ces v	vith L	50
This will incressions will incression to the purpose of Etowah County, This will incression to the purpose of Etowah County, Exempt Action: Except as provided ferroin, a 15A, NAME AND TITLE OF 15B. CONTRACTOR/OFFER	ANGE ORDER IS ISSUED IN O. IN ITEM 10A. VENUMBERED CONTRAINED ACT SET FORTH PLEMENTAL AGREEMEN Specify type of modification Citor Elia not. NOMENT/MODIFICATION 001034545 Ficer's Repress Ficer: Robbi Galist: Jose R. this modification AL. case the total 1.00 By: \$7,984 Y Collished Action	PURSUANT TO: (Specify authority) TO ROBER IS MODIFIED TO REFLE IN ITEM 14, PURSUANT TO THE / TIS ENTERED INTO PURSUANT T and authority) [Its required to sign this documen (Organized by UCF section headings entative: Marc Gla regg, 202-732-2560 Munoz Jr., 202-73 tion is to provide amount obligated .23 To: \$416,684.2	t and return dden, cas for 104 as for 104 as for 184 as	ADMINISTRATIVE CHANGES (such as changed on the last of	IN THE CON IN THE CON Iges in paying sulng office. easible.)	ces v	vith	13
This will incressions will incression to the purpose of Etowah County, This will incression to the purpose of Etowah County, Exempt Action: Except as provided ferroin, a 15A, NAME AND TITLE OF 15B. CONTRACTOR/OFFER	WE NUMBERED CONTRATION date, etc.) SET FORTH PLEMENTAL AGREEMEN Specify type of modification tor Elis not. NOMENTAMODIFICATION 001034545 Ficer's Repres ficer: Robbi G alist: Jose R. this modifica AL. ease the total .00 By: \$7,984 Y all terms and conditions of 8 SIGNER (Type or print)	PURSUANT TO: (Specify authority) TO ROBER IS MODIFIED TO REFLE IN ITEM 14, PURSUANT TO THE / TIS ENTERED INTO PURSUANT T and authority) [Its required to sign this documen (Organized by UCF section headings entative: Marc Gla regg, 202-732-2560 Munoz Jr., 202-73 tion is to provide amount obligated .23 To: \$416,684.2	t and return dden, cas for 104 as for 104 as for 184 as	ADMINISTRATIVE CHANGES (such as changed of the second of t	IN THE CONTROL OFFICER (Ty	ces v	tith 6C. DATE SIGNE 130 (REV. 10-83	13

AANTRUI TIAN AIFET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C)F
CONTINUATION SHEET	01-99-0132/HSCEDM-13-F-IG145/P00001	2	2

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNITPRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Accounting Info:				
	RMD10LT-000 BA 32-23-00-000 18-62-0600-30-00-00-00 GE-21-31-00-000000		1		
	000000				•
1	Period of Performance: 06/01/2013 to 06/30/2013	İ			
		ļ			
	Change Item 0002 to read as follows (amount shown is the total amount):				
	15 the total amounts.	1			
0002	TRASPORTATION & GUARD SERVICES	ļ			7,984.
	Product/Service Code: S206				_
	Product/Service Description: HOUSEKEEPING- GUARD	ł			
	The funding provided in this order is the amount				
	presently available for payment and allotted to				
	this task order. The service provider agrees to	l			
	perform to the point that does not exceed the				•
	total amount currently allotted to the items currently funded under this task order. The		1		
	service provider is not authorized to continue to				
	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.	l			
	tunding arroaced.				
	All other terms and conditions remain the same.				
-					
:			1		
			1	}	
		İ		·	
		1			
				<u> </u>	•
			i	1	
		1			
	·				
•			Ì		
					<u> </u>
			1		,
		1			
	·	1			•
		1			
			1		
		1	1	I	1
		i i		B.	



Karen Bates < kbates@etowahcountv.org>

HSCEDM-13-F-IG145 P00002

1 message

Munoz, Jose < Jose.Munoz@ice.dhs.gov>

Wed, Aug 14, 2013 at 1:45 PM

To: "kbates@etowahcounty.org" <kbates@etowahcounty.org>, "psimms@etowahcounty.org"

<psimms@etowahcounty.org>

Cc: "Gauthreaux, Joann L" < Joann.L.Gauthreaux@ice.dhs.gov>, "Gladden, Marc G"

<Marc,G.Gladden@ice.dhs.gov>, "Adams, James D" <James.D.Adams@ice.dhs.gov>, "Gregg, Robbi"

<Robbi.Gregg@ice.dhs.gov>

To whom it may concern,

I am forwarding Modification Number P00002 attached.

No counter signature is required.

Sincerely,

José R. Muñoz Jr.

Immigration & Customs Enforcement (ICE)/Detention Management (DM)| Contract Specialist DHS | ICE | Office of Acquisition Management (OAQ)

801 "I" Street, N.W., Suite 910-27

Washington, D.C. 20536-5750

Phone: 202-732-7535

Email: jose.munoz3@dhs.gov

YOUR FIRST PARTNER IN ACQUISITION! Help us Support You Better: How's My Service?

and a social reservoir commences of the same forest time and the constraint of the same of the same of the constraint.



3356_001.pdf 124K

AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		1. CONTRACTIO CODE	1	AGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	1	UISITION/PURCHASE REQ. NO.	5. PRO	JECT NO. (If applicable)
P00002	See Block 16C	1	13FNLOAK15022.7	<u></u>	
6. ISSUED BY CODE	ICE/DM/DC-DC	7. ADI	MINISTERED BY (If other than Item 6)	CODE	ICE/DM/DC-DC
ICE/Detent Mngt/Detent Contr			Detent Mngt/Detent Con-		
Immigration and Customs Enfo		r	igration and Customs En		
Office of Acquisition Manage	ment		ice of Acquisition Mana	geme	nt
801 I Street NW, Suite 910			I Street NW, Suite 930		
Washington DC 20536		was	hington DC 20536		
8. NAME AND ADDRESS OF CONTRACTOR (No., street,	, county, State and ZIP Code)	(x) ^{9A}	AMENDMENT OF SOLICITATION NO.		
ETOWAH COUNTY OF		1 L			
800 FORREST AVENUE SUITE 113		9B	. DATED (SEE ITEM 11)		
GADSDEN AL 359013663			•		
		10/	A. MODIFICATION OF CONTRACT/ORDER N	O.	
•		× 0.	L-99-0132		
			SCEDM-13-F-IG145		•
		101	B. DATED (SEE ITEM 13)		
CODE 0010345450000	FACILITY CODE] o	6/28/2013		
	11. THIS ITEM ONLY APPLIES TO	AMENDA	MENTS OF SOLICITATIONS		· · · · · · · · · · · · · · · · · · ·
The above numbered solicitation is amended as set for	with in item 14. The hour and date speci	fied for n	eceipt of Offersis exter	nđed.	is not extended,
Offers must acknowledge receipt of this amandment p	-			-	
			ceipt of this amendment on each copy of the of		
separate teller or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF (
virtue of this amendment you desire to change an offe					
to the solicitation and this amendment, and is received		cilied.	· · · · · · · · · · · · · · · · · · ·		
12. ACCOUNTING AND APPROPRIATION DATA (If req	quired) Net	t Inc	rease: \$	1,17	7,600.00
See Schedule					· · · · · · · · · · · · · · · · · · ·
13. This Item only applies to M	ODIFICATION OF CONTRACTS/ORDE	RS. IT M	ODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBE	D IN ITEM 14.
CHECK ONE A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN FREM 10A.	PURSUANT TO: (Specify authority) TH	E CHANG	GES SET FORTH IN ITEM 14 ARE MADE IN T	HE COI	VTRACT
8 THE ABOVE NUMBERED CONTRAC	CT/ORDER IS MODIFIED TO RESI ECT	THE AT	MINISTRATIVE CHANGES (such as changes	in navir	a office.
appropriation date, etc.) SET FORTH	HIN ITEM 14, PURSUANT TO THE AU	HORIT	OMINISTRATIVE CHANGES (such as changes Y OF FAR 43.103(b).		g
C. THIS SUPPLEMENTAL AGREEMEN	IT IS ENTERED INTO PURSUANT TO	AUTHOR	NTY OF-		
52 1110 GOT CEMPET (CALLETTE)					•
D. OTHER (Specify type of modification	ลกดี อมรักกรับ				
D. O'MER (specify type is anounceasus)	and audiomy)				
	·				
E. IMPORTANT: Contractor 🗵 is not.	ts required to algn this document at □				
14. DESCRIPTION OF AMENDMENT/MODIFICATION	(Organized by UCF section headings, i	ncluding	solicitation/contract subject matter where feasi	ible.)	
DUNS Number: 001034545					
Contracting Officer's Repres	entative: Marc Glade	len,	504-599-7853		
Contract Specialist: Jose R.	Munoz Jr., 202-732-	-7535	•		
•	,				
The purpose of this modifica	tion is to provide	fundi	ng for Red Day Services	. wit	h Etowah
County, AL through September		- urice 1			
connel, un curondu sebremper	. 201 2010:				
		~	2		
This will increase the total					
From: \$416,684.23 By: \$1,177	,600.00 To: \$1,594,	284.2	. 3		
Exempt Action: Y					
Period of Performance: 06/01	/2013 to 09/20/2013				
Continued		•			
Except as provided herein, all terms and conditions of II	he document referenced in Item 9A or 1	OA, as he	eretofore changed, remains unchanged and in:	full force	and effect.
15A. NAME AND TITLE OF SIGNER (Type or print)			NAME AND TITLE OF CONTRACTING OFF		
, ,					
		Ja	més)D. Adams		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	168	. UNITED STATES OF AMERICA	•	16C. DATE SIGNED
			Drava KX (dame		18/12/2112
(Signature of person authorized to sign)	(_	1	(Signature of Contracting Officer)		- 15/1000
NSN 7540-01-152-8070				STANDA	RD FORM 30 (REV. 10-83)

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

CONTINUESTION CHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED
COMMINORMON SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED 01-99-0132/HSCEDM-13-F-IG145/P00002

PAGE OF 2

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT
,	(0)	(0)	107	(E)	. (F)
	Change Item 0001 to read as follows (amount shown			ŀ	
	is the total amount):]			
0001	THE 0012 DESCRIPTION OF THE PARTY OF THE PAR			ļ	
0001	FY 2013 DETENTION & CARE OF PERSONS DETAINED AT A DAILY BED RATE OF 40.00/DY	39340	EA	40.00	1,573,600.0
	DAILL BED RAIE OF 40.00/DI			ŀ	
	CLIN 0001 is increased as follows:				
	From: \$396,000.00 By: \$1,177,600.00 To:				
	\$1,573,600.00	ŀ		ŀ	
	The total quantity is increased as follows:				
	From: 9,900 By: 29,440 To: 39,340				
•	Product/Service Code: S206			[
•	Product/Service Description: HOUSEKEEPING- GUARD				
				į	
	Accounting Info: ERODETN-002 BA 31-12-00-000				
	18-62-0600-30-00-00-00 GE-25-72-00			į	
	000000			l	
	Funded: \$0.00			f	
	Accounting Info:			İ	
	BBFD000-002 BD 31-12-00-000	ŀ			
•	18-62-0600-00-00-00-00 GE-25-72-00				•
	000000 Funded: \$384,000.00			ļ	
	Accounting Info:	İ		[
	USP0000-002 UP 31-12-00-000	i '			
	18-62-0600-00-00-00-00 GE-25-72-00				•
	000000				
	Funded: \$780,800.00	l ·			
	Accounting Info:	Ì			•
	ERODETN-002 BA 31-12-00-000 18-62-0600-00-00-00-00 GE-25-72-00				
	000000	•		_	
	Funded: \$12,800.00	ļ	•		
	The funding provided in this order is the amount				
	presently available for payment and allotted to		l l		
	this task order. The service provider agrees to	i		1	
	perform to the point that does not exceed the				
	total amount currently allotted to the items currently funded under this task order. The	·			
	service provider is not authorized to continue to				3
	work on those item(s) beyond that point. The		l		
	Government will not be obligated to reimburse the		1 1		
	service provider in excess of the amount allotted				•
	to those item(s) for performance beyond the				
	funding allotted.			:	
	All other terms and conditions remain the same.	l			
	Silve Sound and Conference Length the Sound,			-	
	·				
		ł			
		1			
:		1		-	
		1	1		



Karen Bates < kbates@etowahcounty.org>

HSCEDM-13-F-IG145 P00004

1 message

3

Munoz, Jose < Jose.Munoz@ice.dhs.gov>

Fri. Aug 23, 2013 at 1:45 PM

To: "psimms@etowahcounty.org" <psimms@etowahcounty.org>, "kbates@etowahcounty.org"

<kbates@etowahcounty.org>

Cc: "Gauthreaux, Joann L" < Joann.L.Gauthreaux@ice.dhs.gov>, "Gladden, Marc G" <Marc.G.Gladden@ice.dhs.gov>

Dear Patrick and Karen,

I am forwarding Modification Number P00004 attached.

No counter signature is required.

Sincerely,

José R. Muñoz Jr.

Immigration & Customs Enforcement (ICE)/Detention Management (DM)| Contract Specialist DHS | ICE | Office of Acquisition Management (OAQ)

801 "I" Street, N.W., Suite 910-27

Washington, D.C. 20536-5750

Phone: 202-732-7535

Email: jose.munoz3@dhs.gov

YOUR FIRST PARTNER IN ACQUISITION! Help us Support You Better: How's My Service?



3515_001.pdf 120K

7

americancer of Bulling Albanian 1116C	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE O	F PAGES
				1	2
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	- 1	REQUISITION/PURCHASE REQ. NO. e Schedule	5. PROJECT NO). (If applicable)
P00004 3. ISSUED BY CODE	See Block 16C		ADMINISTERED BY (If other than Item 6)	CODE TOR	
	ICE/DM/DC-DC			12011	DM/DC-DC
ECE/Detent Mngt/Detent Contr Immigration and Customs Enfo			E/Detent Mngt/Detent Co		
Office of Acquisition Manage			mmigration and Customs E Efice of Acquisition Man		
301 I Street NW, Suite 910		4.	01 I Street NW, Suite 93	-	
Washington DC 20536		Wa	shington DC 20536		
NAME AND ADDRESS OF CONTRACTOR (No., street	county, State and ZIP Code)	(x)	9A. AMENDMENT OF SOLICITATION NO.	• • • • • • • • • • • • • • • • • • • •	
TOWAH COUNTY OF		6.7	-		
00 FORREST AVENUE SUITE 113			98. DATED (SEE ITEM 11)		
ADSDEN AL 359013663					·
•			10A MODIFICATION OF CONTRACT/ORDER	NO.	
	•	x	01-99-0132		
•			HSCEDM-13-F-IG145	•	
CODE	EACH TO CORE		10B. DATED (SEE ITEM 13)		•
ODE 0010345450000	FACILITY CODE		06/28/2013		
The show washered whitester I am at 1			DMENTS OF SOLICITATIONS		
The above numbered solicitation is amended as set to Offers must acknowledge receipt of this amendment p				tended, 🔝 is not e rethods: (a) By comp	
Items 8 and 15, and returning cop	ies of the amendment; (b) By ack	nowledging	receipt of this amendment on each copy of the	offer submitted; or (c) By
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF (to the solicitation and amendment	i numbers,	FAILURE OF YOUR ACKNOWLEDGEMENT T	O BE RECEIVED A	र
virtue of this amendment you desire to change an offer	r already submitted, such change :	may be ma	de by telegram or letter, provided each telegran	or letter makes refe	teuce .
to the solicitation and this amendment, and is received 2. ACCOUNTING AND APPROPRIATION DATA (If req					· · · · · · · · · · · · · · · · · · ·
see Schedule :	unea)	Net I	ncrease:	\$12,000.00	
	ODIFICATION OF CONTRACTS/O	ORDERS. IT	MODIFIES THE CONTRACT/ORDER NO. AS I	DESCRIBED IN ITEM	ă 14.
	·				
CHECK ONE A. THIS CHANGE ORDER IS ISSUED P ORDER NO. IN ITEM 10A.	URSUANT TO: (Specify authority,	/) THE CH	ANGES SET FORTH IN ITEM 14 ARE MADE IN	THE CONTRACT	
D THE ADOLE NUMBER OF CONTRAC	TODRES IS MODIFIED TO DEE	7.505.715	ADMINISTRATION OF A STANDARD CO.	1	
appropriation date, etc.) SET FORTH	IN ITEM 14, PURSUANT TO THE	LEUI IHE	ADMINISTRATIVE CHANGES (such as chang ITY OF FAR 43.103(b).	es in paying onice,	
1		E AUTHOR			
C. THIS SUPPLEMENTAL AGREEMEN					
	T IS ENTERED INTO PURSUANT				
C. THIS SUPPLEMENTAL AGREEMEN D. OTHER (Specify type of modification	T IS ENTERED INTO PURSUANT and authority)	T TO AUTH	ORITY OF:		
C. THIS SUPPLEMENTAL AGREEMEN D. OTHER (Specify type of modification X Immigration & Nation	T IS ENTERED INTO PURSUANT and authority)	ing Ac	ORITY OF:		
C. THIS SUPPLEMENTAL AGREEMEN D. OTHER (Specify type of modification X Immigration & Nation	TIS ENTERED INTO PURSUANT and authority) ality Act — Fundi Dis required to sign this docum	TTO AUTH	tion To copies to the issue	ing office.	
C. THIS SUPPLEMENTAL AGREEMEN D. OTHER (Specify type of modification X Immigration & Nation E. IMPORTANT: Contractor (E) is not.	TIS ENTERED INTO PURSUANT and authority) ality Act — Fundi Dis required to sign this docum	TTO AUTH	tion To copies to the issue	ing office.	
C. THIS SUPPLEMENTAL AGREEMEN D. OTHER (Specify type of modification X Immigration & Nation E. IMPORTANT: Contractor Dissipation (A) 14. DESCRIPTION OF AMENDMENT/MODIFICATION (D) UNS Number: 001034545	TIS ENTERED INTO PURSUANT and authority) ality Act - Fundi Lis required to sign this docum. (Organized by UCF section headh	ing Ac	CRITY OF: tion	ing office.	-
C. THIS SUPPLEMENTAL AGREEMEN D. OTHER (Specify type of modification X Immigration & Nation E. IMPORTANT: Contractor (S) is not, 34. DESCRIPTION OF AMENDMENT/MODIFICATION	and authority) ality Act - Fundi is required to sign this docume (Organized by UCF section headir	ing Actentand relutings, including	CRITY OF: tion	ing office.	-
C. THIS SUPPLEMENTAL AGREEMEN D. OTHER (Specify type of modification X Immigration & Nation Emportant: Contractor Elisnot, 14. DESCRIPTION OF AMENDMENT/MODIFICATION OUNS Number: 001034545 Contracting Officer's Representating Officer: Robbi G.	and authority) ality Act - Fundi lis required to sign this docum (Organized by UCF section headth entative: Marc Gl regg, 202-732-256	ing Accent and returnings, includings, inc	tion	ning office.	-
C. THIS SUPPLEMENTAL AGREEMEN D. OTHER (Specify type of modification X Immigration & Nation Mission Employees) MEDICAL METANT: Contractor Mission (Mission) MA. DESCRIPTION OF AMENDMENT/MODIFICATION (MISSION) OUNS Number: 001034545 Contracting Officer's Representations	and authority) ality Act - Fundi lis required to sign this docum (Organized by UCF section headth entative: Marc Gl regg, 202-732-256	ing Accent and returnings, includings, inc	tion	ning office.	vith
C. THIS SUPPLEMENTAL AGREEMEN D. OTHER (Specify type of modification X Immigration & Nation Emportant: Contractor Elisnot, 14. DESCRIPTION OF AMENDMENT/MODIFICATION OUNS Number: 001034545 Contracting Officer's Representating Officer: Robbi G.	and authority) ality Act - Fundi [Is required to sign this docum (Organized by UCF section headh entative: Marc Gl regg, 202-732-256 tion is to provid	ing Actentand returnings, includings, incl	tion	ning office.	vith
C. THIS SUPPLEMENTAL AGREEMEN D. OTHER (Specify type of modification X Immigration & Nation Mation E.IMPORTANT: Contractor Mis not. 14. DESCRIPTION OF AMENDMENT/MODIFICATION OF OUNS Number: 001034545 Contracting Officer's Representating Officer: Robbi G. Contracting Officer: Robbi G. Che purpose of this modification County, AL through September 1988 (Stowah County, AL through September 1988)	and authority) ality Act - Fundi is required to sign this docume (Organized by UCF section headfi entative: Marc Gl regg, 202-732-256 tion is to provid ptember 20, 2013.	ing Actentand relations including adden ad	tion m 0 copies to the issuing solicitation/confract subject matter where feel , 504-599-7853 ding for Transportation	ning office.	vith
C. THIS SUPPLEMENTAL AGREEMEN D. OTHER (Specify type of modification X Immigration & Nation Mation EMPORTANT: Contractor Mismot. 14. DESCRIPTION OF AMENDMENT/MODIFICATION OUNS Number: 001034545 Contracting Officer's Representating Officer: Robbi G. The purpose of this modification County, AL through Septiment of the will increase the total	and authority) ality Act - Fundi is required to sign this docume (Organized by UCF section headif entative: Marc Gl regg, 202-732-256 tion is to provid ptember 20, 2013. amount obligated	ing Actentand relations, including adden a	tion m 0 copies to the issum solicitation/confract subject matter where feet , 504-599-7853 ding for Transportation	ning office.	vith
C. THIS SUPPLEMENTAL AGREEMEN D. OTHER (Specify type of modification X Immigration & Nation Emporant: Contractor Elis not. M. DESCRIPTION OF AMENDMENT/MODIFICATION OUNS Number: 001034545 Contracting Officer's Representating Officer: Robbi G. The purpose of this modification of the purpose of this modification of the purpose of this modification of the purpose of this modification of the purpose of this modification of this will increase the total from: \$1,643,237.23 By: \$12,	and authority) ality Act - Fundi is required to sign this docume (Organized by UCF section headif entative: Marc Gl regg, 202-732-256 tion is to provid ptember 20, 2013. amount obligated	ing Actentand relations, including adden a	tion m 0 copies to the issum solicitation/confract subject matter where feet , 504-599-7853 ding for Transportation	ning office.	vith
C. THIS SUPPLEMENTAL AGREEMEN D. OTHER (Specify type of modification X Immigration & Nation Emporant: Contractor Disnot Management Modification of Modification of Modification of Management Modification of Modific	and authority) ality Act - Fundi lis required to sign this docum (Organized by UCF section headth entative: Marc Gl regg, 202-732-256 tion is to provid ptember 20, 2013. amount obligated 000.00 To: \$1,655	ing Actentandrate ings, includings, includings, includings, includings, including in the control of the function of the functi	tion m 0 copies to the issum solicitation/confract subject matter where feet , 504-599-7853 ding for Transportation	ning office.	vith
C. THIS SUPPLEMENTAL AGREEMEN D. OTHER (Specify type of modification X Immigration & Nation Emportant: Contractor Elis not. 14. DESCRIPTION OF AMENDMENTAMODIFICATION OUNS Number: 001034545 Contracting Officer's Repressiontracting Officer: Robbi G. The purpose of this modification Country, AL through Septimis will increase the total Crom: \$1,643,237.23 By: \$12,620 Country Action: Yeriod of Performance: 06/01	and authority) ality Act - Fundi lis required to sign this docum (Organized by UCF section headth entative: Marc Gl regg, 202-732-256 tion is to provid ptember 20, 2013. amount obligated 000.00 To: \$1,655	ing Actentandrate ings, includings, includings, includings, includings, including in the control of the function of the functi	tion m 0 copies to the issum solicitation/confract subject matter where feet , 504-599-7853 ding for Transportation	ning office.	vith
C. THIS SUPPLEMENTAL AGREEMEN D. OTHER (Specify type of modification X Immigration & Nation Emportant: Contractor Elis not. 14. DESCRIPTION OF AMENDMENTAMODIFICATION (JUNS Number: 001034545 Contracting Officer's Repressiontracting Officer: Robbi G. The purpose of this modificational County, AL through Septimized County, AL through Septimized County, 1,643,237.23 By: \$12,620 County (June 1) Coun	and authority) ality Act - Fundi Disrequired to sign this docume (Organized by UCF section headh entative: Marc Gl regg, 202-732-256 tion is to provid ptember 20, 2013. amount obligated 000.00 To: \$1,655	ing Acceptance and return and ret	tion m 0 copies to the issum solicitation/contract subject matter where feet, 504-599-7853 ding for Transportation collows:	oing office. sible } Services v	-
C. THIS SUPPLEMENTAL AGREEMEN D. OTHER (Specify type of modification X Immigration & Nation Emportant: Contractor Elis not. AL DESCRIPTION OF AMENDMENTAMODIFICATION OUNS Number: 001034545 Contracting Officer's Repressiontracting Officer: Robbi G. The purpose of this modification of the purpose of this modification County, AL through September 1,643,237.23 By: \$12,620 County (County) September 1,643,237.23 By: \$12,620 County (County) County (and authority) ality Act - Fundi Disrequired to sign this docume (Organized by UCF section headh entative: Marc Gl regg, 202-732-256 tion is to provid ptember 20, 2013. amount obligated 000.00 To: \$1,655	ing Actentand relations, including addention of the function o	tion	n full force and effec	- 4.
C. THIS SUPPLEMENTAL AGREEMEN D. OTHER (Specify type of modification X Immigration & Nation Emportant: Contractor Elis not. 14. DESCRIPTION OF AMENDMENTAMODIFICATION (JUNS Number: 001034545 Contracting Officer's Repressiontracting Officer: Robbi G. The purpose of this modificational County, AL through Septimized County, AL through Septimized County, 1,643,237.23 By: \$12,620 County (June 1) Coun	and authority) ality Act - Fundi Disrequired to sign this docume (Organized by UCF section headh entative: Marc Gl regg, 202-732-256 tion is to provid ptember 20, 2013. amount obligated 000.00 To: \$1,655	ing Action Actio	tion	n full force and effec	- 4.
C. THIS SUPPLEMENTAL AGREEMEN D. OTHER (Specify type of modification X Immigration & Nation Emportant: Contractor Elis not. AL DESCRIPTION OF AMENDMENTAMODIFICATION OUNS Number: 001034545 Contracting Officer's Repressiontracting Officer: Robbi G. The purpose of this modification of the purpose of this modification County, AL through September 1,643,237.23 By: \$12,620 County (County) September 1,643,237.23 By: \$12,620 County (County) County (and authority) ality Act - Fundi Disrequired to sign this docume (Organized by UCF section headh entative: Marc Gl regg, 202-732-256 tion is to provid ptember 20, 2013. amount obligated 000.00 To: \$1,655	ing Action Actio	tion	n full force and effec	- 4.
C. THIS SUPPLEMENTAL AGREEMEN D. OTHER (Specify type of modification X Immigration & Nation Emportant: Contractor Elis not. AL DESCRIPTION OF AMENDMENTAMODIFICATION OUNS Number: 001034545 Contracting Officer's Repressiontracting Officer: Robbi G. The purpose of this modification of the purpose of this modification County, AL through September 1,643,237.23 By: \$12,620 County (County) September 1,643,237.23 By: \$12,620 County (County) County (and authority) ality Act - Fundi Disrequired to sign this docume (Organized by UCF section headh entative: Marc Gl regg, 202-732-256 tion is to provid ptember 20, 2013. amount obligated 000.00 To: \$1,655	ing Action Actio	tion	n full force and effect	- 4.
C. THIS SUPPLEMENTAL AGREEMEN D. OTHER (Specify type of modification X Immigration & Nation Emporant: Contractor Elisnot, 14. DESCRIPTION OF AMENDMENT/MODIFICATION (DINS Number: 001034545 Contracting Officer's Representating Officer: Robbi Grant acting Officer: Robbi Grant Action, AL through September 1,643,237.23 By: \$12,643,237.23 By: \$12,643,237.23 By: \$12,643,237.23 By: \$12,643,643,237.23 By: \$12,643,643,643,643,643,643,643,643,643,643	and authority) ality Act - Fundi is required to sign this document referenced in Item 9A	ing Action Actio	tion	n full force and effect	s.
C. THIS SUPPLEMENTAL AGREEMEN D. OTHER (Specify type of modification X Immigration & Nation Emportant: Contractor Elis not. AL DESCRIPTION OF AMENDMENTAMODIFICATION OUNS Number: 001034545 Contracting Officer's Repressiontracting Officer: Robbi G. The purpose of this modification of the purpose of this modification County, AL through September 1,643,237.23 By: \$12,620 County (County) September 1,643,237.23 By: \$12,620 County (County) County (and authority) ality Act - Fundi Disrequired to sign this docume (Organized by UCF section headh entative: Marc Gl regg, 202-732-256 tion is to provid ptember 20, 2013. amount obligated 000.00 To: \$1,655	ing Actentand relations, including addention of the function o	tion	n full force and effec	a.

	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	01-99-0132/HSCEDM-13-F-IG145/P00004	2	2

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	1 3	UNITPRICE	AMOUNT
(A)	, (B)	(C)	(D)	(E)	(F)
			П		
	Change Item 0002 to read as follows (amount shown		1 1		
	is the total amount):				
0002	TRASPORTATION & GUARD SERVICES			1	30,984.2
		1		ŀ	•
	CLIN 0002 is increased as follows:			i	
	From: \$18,984.23 By: \$12,000.00 To:				•
	\$30,984.23			ĺ	
	Product/Service Code: S206	1	H	1	
	Product/Service Description: HOUSEKEEPING- GUARD			i	
	Requisition No: 192113FNLOAK15091.1, 192113FNLOAK15091.2, 192113FNLOAK15091.3,	ļ			
	192113FNLOAK15091.4	ŀ			
		1	1	•	
	Accounting Info:	İ	li		
	RMD10LT-000 BA 32-23-00-000				
	18-62-0600-30-00-00-00 GE-21-31-00-000000			-	•
	000000		1		
	Funded: \$0.00	1			
	Accounting Info:	1			
	RMD10LT-000 BA 32-23-00-000 18-62-0600-30-00-00-00 GE-21-31-00				
	000000				
	Funded: \$0.00				
	Accounting Info:				
•	RMD10LT-000 BA 32-23-00-000	1	1		•
	18-62-0600-30-00-00-00 GE-21-31-00			1	
	000000				
	Funded: \$12,000.00				
	The funding provided in this order is the amount		1	-	
	presently available for payment and allotted to				
	this task order. The service provider agrees to perform to the point that does not exceed the	İ	1	·.	
	total amount currently allotted to the items	1	1		
	currently funded under this task order. The	1		[
	service provider is not authorized to continue to		ľ		
	work on those item(s) beyond that point. The				
•	Government will not be obligated to reimburse the		1		
	service provider in excess of the amount allotted	. [1		
	to those item(s) for performance beyond the		1	1	•
	funding allotted.			1	
	All other terms and conditions remain the same.			1	
	All other terms and conditions temain the same.		1	1	÷
•		1			
		1			
			1		
				,	1
		1		1	
٠.		1			
	·	1		1	1
	1	1	1	1	1



Karen Bates < kbates@etowahcounty.org>

HSCEDM-12-F-IG257 P00005

2 messages

Munoz, Jose < Jose.Munoz@ice.dhs.gov>

Thu, Sep 27, 2012 at 2:57 PM

To: "psimms@etowahcounty.org" <psimms@etowahcounty.org>, "kbates@etowahcounty.org"

<kbates@etowahcounty.org>

Cc: "Adams, James D" <James.D.Adams@ice.dhs.gov>, "Gladden, Marc G (Marc.Gladden@dhs.gov)" <Marc.Gladden@dhs.gov>, "Gauthreaux, Joann L" <Joann.L.Gauthreaux@ice.dhs.gov>, "Obligations, DM" <DM.Obligations@ice.dhs.gov>

To whom it may concern,

I am forwarding a IGSA task order attached under Modification Number P00005.

No counter signature is required.

Sincerely,

José R. Muñoz Jr.

Immigration & Customs Enforcement (ICE)/Detention Management (DM)| Contract Specialist DHS | ICE | Office of Acquisition Management (OAQ)

801 "I" Street, N.W., Suite 910-27

Washington, D.C. 20536-5750

Phone: 202-732-2545

Email: jose.munoz3@dhs.gov

Your First Partner in Acquisition!

Help us Support You Better: How's My Service?

0472_001.pdf 108K

kdollar < kdollar@etowahcounty.org>
To: psimms@etowahcounty.org

Cc: kbates@etowahcounty.org

Thu, Sep 27, 2012 at 4:52 PM

From: Striedel, Vickki A [mailto:Vickki.A.Striedel@ice.dhs.gov]

Sent: Thursday, September 27, 2012 3:45 PM

To: Janice Ash (jash@etowahcounty.org); kdollar (kdollar@etowahcounty.org)

Subject: FW: HSCEDM-12-F-IG257 P00005

Copy of latest mod for your records. Thanks

víckkí Striedel

7

MSS-FNL/OAK ERO

1010 East Whatley Road

Oakdale, LA 71463

318-335-7502

fx: 318-335-9205

víckkí.a.striedel@ice.dhs.gov

From: Gauthreaux, Joann L

Sent: Thursday, September 27, 2012 3:41 PM

To: Striedel, Vickki A

Subject: FW: HSCEDM-12-F-IG257 P00005

JoAnn Gauthreaux

Special Assistant

Enforcement & Removal Operations

New Orleans, LA

504-599-7977 (o)

504-247-2402 (c)

504-589-4410 (f)

From: Munoz, Jose

Sent: Thursday, September 27, 2012 2:57 PM

To: psimms@etowahcounty.org; kbates@etowahcounty.org

Cc: Adams, James D; Gladden, Marc G (Marc.Gladden@dhs.gov); Gauthreaux, Joann L; Obligations, DM

Subject: HSCEDM-12-F-IG257 P00005

[Quoted text hidden]

0472_001.pdf 108K

2 AMBIGNETH MORPH CONTROL ON B. REPORTING DATE 2000055 2000055 2000055 2000055 2000055 2000055 2000055 2000055 2000057 2000055 2000057	AMENDMENT OF SOLICITATION/MODIFIC	CATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
See Block 16C ISSUED BY GODE ICE/DWIND-D-DC ICE/DWIND-D-DC ICE/DWIND-D-DC ICE/DWIND-D-DC ICE/DWIND-D-DC ICE/DWIND-D-DC ICE/DWIND-D-DC ICE/DWIND-D-DC ICE/DWIND-	2. AMENDMENT/MODIFICATION NO.	13. REFECTIVE DATE	LA DEGLICITION DE LA DEGLICIO	1 3
ESSENSIV CODE INCE/DM/DC-DC ICE/DM/DC-DC ICE/DM/DC-DC ICE/DM/DC-DC ICE/Detont Mngt/Detont Contracts—DC Immigration and Culticoms Mnotocomment Office of Acquisition Management 801 I Street NN, Suite 910 801 I Street NN, Suite 910 801 I Street NN, Suite 910 801 I Street NN, Suite 910 801 I Street NN, Suite 910 801 I Street NN, Suite 910 801 I Street NN, Suite 910 801 I Street NN, Suite 910 801 I Street NN, Suite 910 801 I Street NN, Suite 910 801 I Street NN, Suite 910 801 I Street NN, Suite 910 801 I Street NN, Suite 910 801 I Street NN, Suite 910 801 I Street NN, Suite 910 802 I Street NN, Suite 910 803 AMENDARY OF CONTRACTION NO. 905 CONTRACT OF NO. 906 CONTRACT OF NO. 907 CONTRACT OF NO. 907 CONTRACT OF NO. 908 AMENDARY OF CONTRACTION NO. 908 AMENDARY OF CONTRACTION NO. 909 CONTRACT OF		•	1	5. PROJECT NO. (If applicable)
TOR/Detent Mings/Detent Contracts-DC Immigration and Quistoms Enforcement Office of Acquisition Management Office of Acquisition Management Office of Acquisition Management Office of Acquisition Management Office of Acquisition Management Office of Acquisition Management Office of Acquisition Management Office of Acquisition Management Office of Acquisition Management Office of Acquisition Management Office of Acquisition Management Office of Acquisition Management Office of Acquisition Management Office of Acquisition Management Office of Acquisition Management Office of Acquisition Off			1	2005
Tunning ration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Stite 910 Machington DC 20336 Machington DC		. TOWN DEAL DO .	- 1	TCE/ DH/ DC-DC
Office of Acquisition Management Soil I Street NW, Suite 910 Washington DC 20536 8 RAME AND ADDRESS OF CONTRACTOR PM, seed county 500s and 20 County Washington DC 20536 8 RAME AND ADDRESS OF CONTRACTOR PM, seed county 500s and 20 County Washington DC 20536 8 RAME AND ADDRESS OF CONTRACTOR PM, seed county 500s and 20 County Washington DC 20536 8 RAME AND ADDRESS OF CONTRACTOR PM, seed county 500s and 20 County Washington DC 20536 8 RAME AND ADDRESS OF CONTRACTOR PM, seed county 500s and 20 County Washington DC 20536 8 RAME AND ADDRESS OF CONTRACTOR PM, seed county 500s and 20 County Washington DC 20536 8 RAME AND ADDRESS OF CONTRACTOR PM, seed county 500s and 20 County Washington DC 20536 8 RAME AND ADDRESS OF CONTRACTOR PM, seed county 500s and 20 County Washington DC 20536 8 RAME AND ADDRESS OF CONTRACTOR PM, seed county 500s and 20 County Washington DC 20536 8 RAME AND ADDRESS OF COUNTACTOR PM, seed county 500s and 20 County Washington DC 20536 8 RAME AND ADDRESS OF COUNTACTOR PM, seed county 500s and 20 County Washington DC 20536 8 RAME AND ADDRESS OF COUNTACTOR PM, seed county 500s and 20 County Washington DC 20537 9 RAME AND ADDRESS OF COUNTACTOR PM, seed county Washington DC 20537 9 RAME AND ADDRESS OF COUNTACTOR PM, seed county Washington DC 20537 9 RAME AND ADDRESS OF COUNTACTOR PM, seed county Washington DC 20537 9 RAME AND ADDRESS OF COUNTACTOR PM, seed county Washington DC 20537 9 RAME AND ADDRESS OF COUNTACTOR PM, seed county Washington DC 20537 9 RAME AND ADDRESS OF COUNTACTOR PM, seed county Washington DC 20537 9 RAME AND ADDRESS OF COUNTACTOR PM, seed county Washington DC 20537 9 RAME AND ADDRESS OF COUNTACTOR PM, seed county Washington DC 20537 9 RAME AND ADDRESS OF COUNTACTOR PM, seed county Washington DC 20537 9 RAME AND ADDRESS OF COUNTACTOR PM, seed county Washington DC 20537 10 DOTES RESERVED AND ADDRESS OF COUNTACTOR PM, seed county Washington DC 20537 10 DOTES RESERVED AND ADDRESS OF COUNTACTOR PM, seed county Washington DC 20537 10 DOTES RESERVED AND ADDRESS OF C	Immigration and Customs Enfo	racts-Ut	ICE/Detent Mngt/Detent Co	ntracts-DC
SOL I Street NW, Suite 910 Washington DC 20536 RAMME AND ADDRESS OF CONTRACTOR PM, SEVA CHOCK, SON BANZIF CAMP OD FORRESS A YARNUS SUITE 113 ADDRESS A MARKENST AVENUE SUITE 113 ADDRESS A MARKENST AVENUE SUITE 113 ADDRESS A MARKENST AVENUE SUITE 113 ADDRESS A MARKENST AVENUE SUITE 113 ADDRESS A MARKENST AVENUE SUITE 113 ADDRESS A MARKENST AVENUE SUITE 113 ADDRESS A MARKENST AVENUE SUITE 113 ADDRESS A MARKENST AVENUE SUITE 113 ADDRESS A MARKENST AVENUE SUITE 113 ADDRESS A MARKENST AVENUE SUITE 113 ADDRESS AND ADDRESS AS AVENUE SUITE 113 ADDRESS AND ADDRESS AS AVENUE SUITE 113 ADDRESS AND ADDRESS AS AVENUE SUITE 113 ADDRESS AND ADDRESS AS AVENUE SUITE 113 ADDRESS AND ADDRESS AS AVENUE SUITE 113 ADDRESS AND ADDRESS AS AVENUE SUITE 113 ADDRESS AND ADDRESS AS AVENUE SUITE 113 ADDRESS AND ADDRESS AS AVENUE SUITE 113 ADDRESS AND ADDRESS AS AVENUE SUITE 113 ADDRESS AND ADDRESS AS AVENUE SUITE 113 ADDRESS AND ADDRESS AS AVENUE SUITE 113 ADDRESS AND ADDRESS AS AVENUE SUITE 113 ADDRESS AND ADDRESS AS AVENUE SUITE 113 ADDRESS AND ADDRESS AS AVENUE SUITE 113 ADDRESS AVENUE SUITE	Office of Acquisition Manage	ement	Office of Lagricition Man	ntorcement
Washington DC 20536 RANGE AND ADDRESS OF CHITRACTOR (No. 4rest count). Some analyze county CONTRAIN COUNTY OF INFO FORKERS T AVENUE SUITE 113 ADDRESS A SECONDAI COUNTY OF INFO FORKERS T AVENUE SUITE 113 ADDRESS A SECONDAI COUNTY OF COUNTRACTOR (No. 4rest county). Some analyze county INFO FORKERS T AVENUE SUITE 113 ADDRESS A SECONDAI COUNTRACTOR (No. 4rest county). INFO BANK A MANUAL STATE OF COUNTRACTOR (NO. 1974) INFO BANK AND THE COUNTRACTOR (NO. 1974) INFO BANK AND THE COUNTRACTOR (NO. 1974) INFO BANK AND THE COUNTRACTOR (NO. 1974) INFO BANK AND THE COUNTRACTOR (NO. 1974) INFO BANK AND THE COUNTRACTOR (NO. 1974) INFO BANK AND THE COUNTRACTOR (NO. 1974) INFO BANK AND	801 I Street NW, Suite 910	-	801 T Street NW Swite 91	.agement
A THIS CHANGE OFFICE BISSUED PURSUANT TO (Speedy authority) The CHANGES FERRINI IN ITEM 4 AME MADE IN THE CONTRACT OFFICE AND SIZE THE INFORMATION OF CONTRACT OFFICE AND SIZE THE INFORMATION OF CONTRACT OFFICE AND SIZE THE INFORMATION OF CONTRACT OFFICE AND SIZE THE INFORMATION OF CONTRACT OFFICE AND SIZE THE INFORMATION OF CONTRACT OFFICE AND SIZE THE INFORMATION OF CONTRACT OFFICE AND SIZE THE INFORMATION OF CONTRACT OFFICE AND SIZE THE INFORMATION OF CONTRACT OFFICE AND SIZE THE INFORMATION OF CONTRACT OFFICE AND SIZE THE INFORMATION OF CONTRACT OFFICE AND SIZE THE INFORMATION OF CONTRACT OFFICE AND SIZE THE INFORMATION OF CONTRACT OFFICE AND SIZE THE INFORMATION OF CONTRACT OFFICE AND SIZE THE INFORMATION OF CONTRACT OFFICE AND SIZE THE INFORMATION OF CONTRACT OFFI OFFI OFFI OFFI OFFI OFFI OFFI OFF	Washington DC 20536			
ALECTION OF CORREST AVENUE SULTE 113 ALECTION OF CORREST AVENUE SULTE 113 ALECTION OF CONTRACTORDER NO. 10.99010345450000 FAGENYCODE 11. THIS THE MONTA APPLIES TO AMERICAN TO AMERICAN TO SULTED TO THE LOCATED (SEE THEM TS) 10.6/12/2012 11. THIS THE MONTA APPLIES TO AMERICAN TO AMERICAN TO SULTED TO AMERICAN TO SULTED TO AMERICAN TO SULTED TO AMERICAN TO SULTED TO AMERICAN TO SULTED TO AMERICAN TO SULTED TO AMERICAN TO SULTED TO SULTED TO AMERICAN TO SULTED TO SULTED TO AMERICAN TO SULTED TO SULTED TO AMERICAN TO SULTED TO SULTED TO AMERICAN TO SULTED TO SULTED TO AMERICAN TO SULTED TO SULTED TO SULTED TO SULTED TO SULTED TO AMERICAN TO SULTED			1	
SEDITION CORREST AYENUE SUTTE 113 SEDITION AND SPECIAL STATEMENT SUTTE 113 SEDITION CONTROL SEET FIRST 113 SEDITION CONTROL SEED FIRST 113 SEDITION CONTROL SEED FIRST 113 SEDITION CONTROL SEED FIRST 113 SEDITION CONTROL SEED FIRST 113 SEDITION CONTROL CON	B. NAME AND ADDRESS OF CONTRACTOR (No., stee	f, county, State and ZIP Code)	(x) BA. AMENDMENT OF SOLICITATION NO.	
AND DEEN AL 359013663 X	ETOWAH COUNTY OF	• • • •		
ADSDEM AL 359013663 X IGA MODIFICATION OF CONTRACTIONDER NO. 01-99-0132 / 106.0 AND INSERTED NO.	300 FORREST AVENUE SUITE 113		9B. DATED (SEE ITEM 11)	
INSCEDM-12 - P-102.57	SADSDEN AL 359013663	•		•
INSCEDM-12 - P-102.57			450 HODISOATION OF CONTRACTOR	<u> </u>
ODIO 0.010345450000 FACILITY CODE 11 THIS TIPE D'ALLY APPLIES TO ANAIMENTE TO SOUDHANDING 11 the above numbered defaults in atwended as at to this liter 14. The bur and data specified for receipt of the controls. (I is not extended.) 12 the above numbered defaults in atwended as at to this liter 14. The bur and data specified for receipt of the controls. (I is not extended.) 12 control of the above receipt of the anademina price to be bur and data specified for receipt of the anamember, and the above receipt of the anamember of the anamember of the above receipt of the anamember of t	•		× 01-99-0132/	NO.
ODDE 0010345450000 FACILITY CODE 1. THE STORM PROPERTY OF STOLEN OF A 1. THE STORM PROPERTY OF SOUTH ADDRESS OF SOUTH ADDRES	• •		HSCEDM-12-F-IG257	
Use above nambered softening in a second on a set for this liam 14. The four and date specified for recept of Diese 1. The above nambered softening in a second on a set for this liam 14. The four and date specified for recept of Diese 1. The above nambered softening in a second on a second of the softening of		•	. 108. DATED (SEE ITEM 13)	
The above numbered officiation is amended as set forth in liam 14. The hour and date specified for receipt of Diese Die extended. [Is not extended. [Is not extended. [Is not extended. [Is not extended. Is not extended. It not not not not not to the bour and date specified in the additional or as amended, by one of the following methods: (a) By completing not not not not not not not not not not	CODE 0010345450000	FACILITY CODE	06/12/2012	
The drown anathened scientifies in a secreted as set forth in liem 14. The four and date specified for receipt of Direc. (Direct must acknowledge receipt of Birs. (Direct must acknowledge receipt of Birs. (Direct must acknowledge receipt of Birs. (Direct must acknowledge receipt of Birs. (Direct must acknowledge receipt of Birs. (Direct must acknowledge receipt of Birs. (Direct must acknowledge receipt of Birs. (Direct must acknowledge receipt of Birs. (Direct must acknowledge receipt of Birs. (Direct must acknowledge receipt of Birs. (Direct must acknowledge and the Birs. (Direct must acknowledge receipt of Birs. (Direct must acknowledge receipt of Birs. (Direct must acknowledge receipt of Birs. (Direct must acknowledge receipt of Birs. (Direct must acknowledge receipt of Birs. (Direct must acknowledge receipt of Birs. (Direct must acknowledge receipt of Birs. (Direct must acknowledge receipt of Birs. (Direct must acknowledge receipt of Birs. (Direct must acknowledge receipt of Birs. (Direct must acknowledge receipt of Birs. (Direct must acknowledge receipt of Birs. (Direct must acknowledge receipt of Birs. (Direct must acknowledge receipt of Birs. (Direct must acknowledge receipt of Birs. (Direct must acknowledge receipt of Birs. (Direct must acknowledge receipt of Birs. (Direct must acknowledge receipt of Birs. (Direct must receive must acknowledge receipt of Birs. (Direct must receive must acknowledge receipt of Birs. (Direct must receive m		11. THIS ITEM ONLY APPLIES TO		
Office must acknowledge receipt of this grannedward prior to the hour and date specified in the solicitation or as amended, by one of the following methods: all possible mode of the management on each capt of the other submitted or of by separate foliates or telegram which includes a reference to the activation and anexadement randoms. FALLURE OF YOUR ACKNOWS EDGEMENT TO BE RECIPED AT THE FLACE DISENSENTED FOR THE RECIPED FOR THE RECIPED FOR THE RECIPED AT THE FLACE DISENSENTED FOR THE RECIPED THE RECIPED AT THE FLACE DISENSENTED FOR THE RECIPED AT THE RECIPED AT THE PLACE DISENSENTED FOR THE RECIPED FOR THE RECIPED FOR THE RECIPED AT THE PLACE DISENSENTED FOR THE RECIPED FOR THE RECIPED ANY THE RECIPED AT THE PLACE DISENSENTED FOR THE RECIPED AT THE RECIPED ANY THE RECIPED ANY THE RECIPED AT THE PLACE DISENSENTED FOR THE RECIPED ANY THE RECIPED ANY THE PLACE DISENSES OF THE ACCURATION of the contract of the accuration and activation of the accuration accuration and activation of the accuration accuration and activation of the accuration accuration and activation of the accuration accuration and activation of the accuration accuration accurate accuration and accurate accuration accurate accuration accurate accuration accurate accuration accurate accuration accurate a	The above numbered solicitation is amended as set to			loaded. Discoveries
To the solicitation and the someonisms, and is received prior to the opening hour and date specified. 2. ACCOUNTING AND APPROPRIATION DATA (Progulard) See Schedule 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/GROBERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. 14. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/GROBERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. 15. THIS CHANGE GROBER IS ISSUED PURSUANT TO. (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT 15. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, die.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.105(b). 15. THE SUPPLEMENTAL ASREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 15. OTHER (Specify lyps of modification and authority) 15. MAPORTANT: Contractor 15. IN PROPERTY OF AMERICAN CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, die.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF: 15. OTHER (Specify lyps of modification and authority) 15. OTHER (Specify lyps of modification and authority) 15. OTHER (Specify lyps of modification and authority) 15. OTHER (Specify lyps of modification and authority) 15. OTHER (Specify lyps of modification and authority) 15. OTHER (Specify lyps of modification and authority) 15. OTHER (Specify lyps of modification and authority) 15. OTHER (Specify lyps of modification and authority) 15. OTHER (Specify lyps of modification and authority) 15. OTHER (Specify lyps of modification and authority) 15. OTHER (Specify lyps of modification and authority) 15. OTHER (Specify lyps of modification and authority) 15. OTHER (Specify lyps of modification and authority) 15. OTHER (Specify lyps of modification and authority) 15. OTHER (Specify lyps of modification and authority) 15. OTHER (Specify lyps of modification and authority) 15. OTHER (Specify lyps of	separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF (pies of the amendment; (b) By acknowles to the solicitation and amendment numb OFFERS PRIOR TO THE HOUR AND D	dging receipt of this amendment on each copy of the lars. FAILURE OF YOUR ACKNOWLEDGEMENT T ATE SPECIALD MAY BESULT IN BUILDINGS.	offer submilled; or (c) By O BE RECEIVED AT
2. ACCOUNTING AND APPEDRIATION DATA (#required) Sees Schedule 13. THIS DIEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/GROERS. IT MODIFIES THE CONTRACT/GROER NO. AS DESCRIBED MITTER 14. CHECK CIME A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/GROER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, so the FORTH IN ITEM 14, FURSIANT TO THE AUTHORITY OF: C. THIS SUPPLEMENTAL ASREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 0. OTHER (Specify type of modification and authority) IMPORTANT: Contractor Elis not. Is required to sign this document and return 0. copies to the issuing office. 4. DESCRIPTION OF AMENDMENTIMODIFICATION (Organized by UGF sporion heardings, including solicitation/contract subject matter where fleeble.) UNIS Number: 001034545 ROGITATION OF AMENDMENTIMODIFICATION (Organized by UGF sporion heardings, including solicitation/contract subject matter where fleeble.) TO STANDARD OF AMENDMENTIMODIFICATION (Organized by UGF sporion heardings, including solicitation/contract subject matter where fleeble.) TO STANDARD OF AMENDMENTIMODIFICATION (Organized by UGF sporion heardings, including solicitation/contract subject matter where fleeble.) TO STANDARD OF AMENDMENTIMODIFICATION (OFFICER (Type or print) Jappes). Adams (Including solicitation of process makes including of the document referenced in liam 9A or 10A, as hierablory changed, remains unchanged and in full fives and effect. ARAME AND THE OF SIGNER (Type or print) Jappes). Adams S. CONTRACTOROFFEROR 15C. DATE SIGNED 16C. DATE SIGNED 16G. DATE SIGNED 16G. DATE SIGNED 16G. DATE SIGNED 16G. DATE SIGNED 16G. DATE SIGNED 16G. DATE SIGNED 16C. DATE SIGNED 16C. DATE SIGNED 16C. DATE SIGNED 16C. DATE SIGNED 16C. DATE SIGNED 16C. DATE SIGNED 16C. DATE SIGNED 16C. DATE SIGNED 16C. DATE SIGNED 16C. DATE SIGNED 16C. DATE SIGNED 16C. DA	MINNE OF THE CHICKNING IN AND DRIVER IN CUSTOM SEL OUR	i Hirazov stipmilien, stich charce med k	a Maria turtalaaram as istias aan ridad aa aa fi talaa	or letter makes reference .
A THIS STEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED INITEM 14. A THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN THE ALL AND THE CHANGES (such as changes in paying office, appropriation ofte, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.100(b). B. THE ABOVE MUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation of etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF: C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO FURSUANT TO AUTHORITY OF: D. OTHER (Specify type of modification and authority) IMPORTANT: Contractor Ells not. [Is required to sign this document and return O copies to the issuing office.] 1. MPORTANT: Contractor C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO FURSUANT TO AUTHORITY OF: D. OTHER (Specify type of modification of grading) IMPORTANT: Contractor Ells not. [Is required to sign this document and return O copies to the issuing office.] 1. MPORTANT: Contractor (Supplemental Supplemental	2. ACCOUNTING AND APPROPRIATION DATA (If real	niteq)	med.	
A THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 100. B. THER ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.108(b). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF. D. OTHER (Specify type of modification and authority) IMPORTABIT: Contrador Bis not. Is required to sign this document and return O cepies to the issuing office. 4. DESCRIPTION OF AMENDMENTIMODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where fleesible.) UNIS Number: 001034545 rogram Office FOC: Marc Gladden 504-599-7853, Marc. G. Gladden@ice. dhs. gov ontract in Contract Specialist: Jose R. Munoz Jr., 202-732-2541, James D. Adams & ice. dhs. gov ontract Specialist: Jose R. Munoz Jr., 202-732-2545, Jose. Munoz 38 dhs. gov ontract Specialist: Jose R. Munoz Jr., 202-732-2545, Jose. Munoz 38 dhs. gov ontract Specialist: Jose R. Munoz Jr., 202-732-2545, Jose. Munoz 38 dhs. gov ontract Specialist: Jose R. Munoz Jr., 202-732-2545, Jose. Munoz 38 dhs. gov ontract Specialist: Jose R. Munoz Jr., 202-732-2545, Jose. Munoz 38 dhs. gov ontract Specialist: Jose R. Munoz Jr., 202-732-2545, Jose. Munoz 38 dhs. gov ontract Specialist: Jose R. Munoz Jr., 202-732-2545, Jose. Munoz 38 dhs. gov ontract Specialist: Jose R. Munoz Jr., 202-732-2545, Jose. Munoz 38 dhs. gov ontract Specialist: Jose R. Munoz Jr., 202-732-2545, Jose. Munoz 38 dhs. gov ontract Specialist: Jose R. Munoz Jr., 202-732-2545, Jose Munoz 38 dhs. gov ontract Specialis	See Schedule		•	
A THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN TEM 140. N. IN TEM 140. PURSUANT TO: (Specify authority) THE CHANGES (such as changes in paying office, spraphsidation date, ed.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.105(b). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF. D. OTHER (Specify type of microlication and authority) IMPORTANT: Contractor Rise not. Ite required to sign this document and return Oceaning solicitation. Authority office. 4. DESCRIPTION OF AMENDMENTIMODIFICATION (Organized by UCF section heardings, including solicitation. Authority where Residual) DINS Number: 001034545 regram Office FOC: Marc Gladden 504-593-7853, Marc. G. Gladden@ice. dhs. gov DINTACT. In This modification is to extend the period of performance through October 31, 2012. The purpose of this modification is to extend the period of performance through October 31, 2012. Rempt Action; Y Period of Performance: 06/01/2012 to 10/31/2012 This purpose of this modification of the document inferenced in item 9A or 10A, as hirelator changed, remains unchanged and in full force and effect. A NAME AND TILL OF SIGNER (Type or print) 18A. NAME AND TILL OF SIGNER (Type or print) 18B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16C.	13. This iyem only applies to me	DDIFICATION OF CONTRACTS/ORDER	S. IT MODIFIES THE CONTRACT/ORDER NO. AS D	ESCRIBED IN ITEM 14.
B. THE ABOVE NUMBERED CONTRACTORDER IS NODIFIED TO BEFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation dute, atc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.193(b). C. THIS SUPPLEMENTAL ASREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF FAR 43.193(b). D. OTHER (Specify type of modification and authority) IMPORTANT: Contrastor Elis not. Is required to sign this document and return October 10.1034545 C. THIS SUPPLEMENTAL ASREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF. D. OTHER (Specify type of modification and authority) IMPORTANT: Contrastor Elis not. Is required to sign this document and return October 10.1034545 TO gram Office POC: Marc Gladden 504-599-7853, Marc. G. Gladden@ice. dhs. gov ontracting Officer: James D. Adams, 202-732-2541, James D. Adams@ice. dhs. gov ontracting Officer: James D. Adams, 202-732-2545, Jose. Munoz3@dhs. gov ontract Specialist: Jose R. Munoz Jr., 202-732-2545, Jose. Munoz3@dhs. gov he purpose of this modification is to extend the period of performance through October 31, 2012. Kempt Action; Y eriod of Performance: 06/01/2012 to 10/31/2012 The purpose of this modification is to extend the period of performance through October 31, 2012. Kempt Action; Y eriod of Performance: 06/01/2012 to 10/31/2012 The purpose of this modification is to extend the period of performance through October 31, 2012. Kempt Action; Y eriod of Performance: 06/01/2012 to 10/31/2012 The purpose of this modification is to extend the period of performance through October 31, 2012. Kempt Action; Y eriod of Performance: 06/01/2012 to 10/31/2012 The purpose of this modification is to extend the period of performance through October 31, 2012. The purpose of this modification is to extend the period of performance through October 31, 2012. The purpose of this modification is to extend the period of performance through October 31, 2012. The purpose of this modification through October 31, 2012. The purpose of this modification through October 3				
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: D. OTHER (Specify type of modification and authority)		URSUANT TO: (Specify authority) THE	CHANGES SET FORTH IN ITEM 14 ARE MADE IN	THE CONTRACT
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: D. OTHER (Specify type of modification and authority)			·	
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: D. OTHER (Specify type of modification and authority)	appropriation date, etc.) SET FORTH	T/ORDER IS MODIFIED TO REFLECT IN ITEM 14, PURSUANT TO THE AUT	THE ADMINISTRATIVE CHANGES (such as change HORITY OF FAR 43.103(b).	s in paying office,
DOTHER (Specify type of modification and authority) Marchant: Contractor Elis not, Is required to sign this document and return O copies to the issuing office. A DESCRIPTION OF AMENDMENTAMODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feesible.) DNS Number: 001034545	22			
IMPORTANT: Contractor Elis not, Is required to sign this document and return O copies to the issuing office. 4. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feesible.) UNS Number: 001034545 regram Office POC: Marc Gladden 504-599-7853, Marc.G.Gladden@ice.dhs.gov ontracting Officer: James D. Adams, 202-732-2541, James.D.Adams@ice.dhs.gov ontract Specialist: Jose R. Munoz Jr., 202-732-2545, Jose.Munoz3@dhs.gov the purpose of this modification is to extend the period of performance through October 31, 012. Kempt Action; Y eriod of Performance: 06/01/2012 to 10/31/2012 mange Item 0001 to read as follows (amount shown ontinued Kexpt as provided Mercin, all terms and conditions of the document referenced in Rem 9A or 10A, as heretolore changed, remains unchanged and in full force and effect. A NAME AND TITLE OF SIGNER (Type or print) James D. Adams B. CONTRACTOR/OFFEROR 15C. DATE SIGNED (Signature of Persons authorized to eign) STANDARD FORM 30 (REV. 10-83) Prescribed by GSA STANDARD FORM 30 (REV. 10-83) Prescribed by GSA		TO THE PARTY OF LOUDDAN TO N	Unoall CP:	•
IMPORTANT: Contractor Elis not, Is required to sign this document and return O copies to the issuing office. 4. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feesible.) UNS Number: 001034545 regram Office POC: Marc Gladden 504-599-7853, Marc.G.Gladden@ice.dhs.gov ontracting Officer: James D. Adams, 202-732-2541, James.D.Adams@ice.dhs.gov ontract Specialist: Jose R. Munoz Jr., 202-732-2545, Jose.Munoz3@dhs.gov the purpose of this modification is to extend the period of performance through October 31, 012. Kempt Action; Y eriod of Performance: 06/01/2012 to 10/31/2012 mange Item 0001 to read as follows (amount shown ontinued Kexpt as provided Mercin, all terms and conditions of the document referenced in Rem 9A or 10A, as heretolore changed, remains unchanged and in full force and effect. A NAME AND TITLE OF SIGNER (Type or print) James D. Adams B. CONTRACTOR/OFFEROR 15C. DATE SIGNED (Signature of Persons authorized to eign) STANDARD FORM 30 (REV. 10-83) Prescribed by GSA STANDARD FORM 30 (REV. 10-83) Prescribed by GSA	D. OTHER (Specify type of modification a	and authority)		
4. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including soliciation/contract subject mafter where feesible.) UNS Number: 001034545 rogram Office POC: Marc Gladden 504-599-7853, Marc.G.Gladden@ice.dhs.gov ontracting Officer: James D. Adams, 202-732-2541, James.D.Adams@ice.dhs.gov ontract Specialist: Jose R. Munoz Jr., 202-732-2545, Jose.Munoz3@dhs.gov the purpose of this modification is to extend the period of performance through October 31, 012. Rempt Action; Y eriod of Performance: 06/01/2012 to 10/31/2012 mange Item 0001 to read as follows (amount shown ontinued Respirate AND TITLE OF SIGNER (Type or print) James J. Adams 15C. DATE SIGNED (Signature of person sunterized to sign) STANDARD FORM 30 (REV. 10-83) Prescribed by GSA			·	
4. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including soliciation/contract subject mafter where feesible.) UNS Number: 001034545 rogram Office POC: Marc Gladden 504-599-7853, Marc.G.Gladden@ice.dhs.gov ontracting Officer: James D. Adams, 202-732-2541, James.D.Adams@ice.dhs.gov ontract Specialist: Jose R. Munoz Jr., 202-732-2545, Jose.Munoz3@dhs.gov the purpose of this modification is to extend the period of performance through October 31, 012. Rempt Action; Y eriod of Performance: 06/01/2012 to 10/31/2012 mange Item 0001 to read as follows (amount shown ontinued Respirate AND TITLE OF SIGNER (Type or print) James J. Adams 15C. DATE SIGNED (Signature of person sunterized to sign) STANDARD FORM 30 (REV. 10-83) Prescribed by GSA	. IMPORTANT: Contractor XI is not.	☐ is required to sign this document any	tecture O coming to the incess	na office
CONS Number: 001034545 regram Office PCC: Marc Gladden 504-599-7853, Marc.G.Gladden@ice.dhs.gov contracting Officer: James D. Adams, 202-732-2541, James.D.Adams@ice.dhs.gov contract Specialist: Jose R. Munoz Jr., 202-732-2545, Jose.Munoz3@dhs.gov the purpose of this modification is to extend the period of performance through October 31, 012. Keempt Action; Y eriod of Performance: 06/01/2012 to 10/31/2012 mange Item 0001 to read as follows (amount shown continued Keeptas provided Naren, all terms and conditions of the document referenced in Hom 9A or 1DA, as heretolore changed, remains unchanged and in full force and effect. ANAME AND TITLE OF SIGNER (Type or print) James J. Adams B. CONTRACTOR/OFFEROR 15C. DATE SIGNED (Signature of Person authorized to sign) STANDARD FORM 30 (REV. 10-83) Prescribed by GSA Prescribed by GSA Prescribed by GSA	<u> </u>			
contracting Officer: James D. Adams, 202-732-2541, James.D. Adams@ice.dhs.gov contract Specialist: Jose R. Munoz Jr., 202-732-2545, Jose.Munoz3@dhs.gov the purpose of this modification is to extend the period of performance through October 31, 2012. Rempt Action: Y period of Performance: 06/01/2012 to 10/31/2012 The purpose of this modification is to extend the period of performance through October 31, 2012. Rempt Action: Y period of Performance: 06/01/2012 to 10/31/2012 The purpose of this modification is to extend the period of performance through October 31, 2012. Rempt Action: Y Period of Performance: 06/01/2012 to 10/31/2012 The purpose of this modification is to extend the period of performance through October 31, 2012. Rempt Action: Y Performance: 06/01/2012 to 10/31/2012 The purpose of this modification is to extend the period of performance through October 31, 2012. Rempt Action: Y Performance: 06/01/2012 to 10/31/2012 The purpose of this modification is to extend the period of performance through October 31, 2012. Rempt Action: Y Performance: 06/01/2012 to 10/31/2012 The purpose of this modification is to extend the period of performance through October 31, 2012. The purpose of this modification is to extend the period of performance through October 31, 2012. The purpose of this modification is to extend the period of performance through October 31, 2012. The purpose of this modification is to extend the period of performance through October 31, 2012. The purpose of this modification is to extend the period of performance through October 31, 2012. The purpose of this modification is to extend the period of performance through October 31, 2012. The purpose of this modification is to extend the period of performance through October 31, 2012. The purpose of this modification is to extend the period of performance through October 31, 2012. The purpose of this modification is to extend the period of performance through October 31, 2012. The purpose of this modification is the period of		garinar of oar distribution from the same	naturg Scholaborocomiaci Subject matter wirele leas	nore.)
contracting Officer: James D. Adams, 202-732-2541, James.D. Adams@ice.dhs.gov contract Specialist: Jose R. Munoz Jr., 202-732-2545, Jose.Munoz3@dhs.gov the purpose of this modification is to extend the period of performance through October 31, 2012. Rempt Action: Y period of Performance: 06/01/2012 to 10/31/2012 The purpose of this modification is to extend the period of performance through October 31, 2012. Rempt Action: Y period of Performance: 06/01/2012 to 10/31/2012 The purpose of this modification is to extend the period of performance through October 31, 2012. Rempt Action: Y Period of Performance: 06/01/2012 to 10/31/2012 The purpose of this modification is to extend the period of performance through October 31, 2012. Rempt Action: Y Performance: 06/01/2012 to 10/31/2012 The purpose of this modification is to extend the period of performance through October 31, 2012. Rempt Action: Y Performance: 06/01/2012 to 10/31/2012 The purpose of this modification is to extend the period of performance through October 31, 2012. Rempt Action: Y Performance: 06/01/2012 to 10/31/2012 The purpose of this modification is to extend the period of performance through October 31, 2012. The purpose of this modification is to extend the period of performance through October 31, 2012. The purpose of this modification is to extend the period of performance through October 31, 2012. The purpose of this modification is to extend the period of performance through October 31, 2012. The purpose of this modification is to extend the period of performance through October 31, 2012. The purpose of this modification is to extend the period of performance through October 31, 2012. The purpose of this modification is to extend the period of performance through October 31, 2012. The purpose of this modification is to extend the period of performance through October 31, 2012. The purpose of this modification is to extend the period of performance through October 31, 2012. The purpose of this modification is the period of	rogram Office POC: Marc Glad	Iden 504-599-7853. M	arc G GladdenNice dhe com	
the purpose of this modification is to extend the period of performance through October 31, 2012. Kempt Action; Y ariod of Performance: 06/01/2012 to 10/31/2012 The purpose of this modification is to extend the period of performance through October 31, 2012. Kempt Action; Y ariod of Performance: 06/01/2012 to 10/31/2012 The purpose of this modification is to extend the period of performance through October 31, 2012. Kempt Action; Y ariod of Performance: 06/01/2012 to 10/31/2012 The purpose of this modification is to extend the period of performance through October 31, 2012. The purpose of this modification is to extend the period of performance through October 31, 2012. The purpose of this modification is to extend the period of performance through October 31, 2012. The purpose of this modification is to extend the period of performance through October 31, 2012. The purpose of this modification is to extend the period of performance through October 31, 2012. The purpose of this modification is to extend the period of performance through October 31, 2012. The purpose of this modification is to extend the period of performance through October 31, 2012. The purpose of this modification is to extend the period of performance through October 31, 2012. The purpose of this modification is to extend the period of performance through October 31, 2012. The purpose of this modification is to extend the period of performance through October 31, 2012. The purpose of this modification is to extend the period of performance through October 31, 2012. The purpose of this modification is to extend the period of performance through October 31, 2012. The purpose of this modification is to extend the period of performance through October 31, 2012. The purpose of the period of the period of the period of period of the period of the period of the period of the period of the period of the period of the period of the period of the period of the period of the period of the period of the period of the period of the per	ontracting Officer: James D.	Adams. 202-732-254	1 James D AdamsGiss dhe e	
the purpose of this modification is to extend the period of performance through October 31, 2012. Kempt Action; Y ariod of Performance: 06/01/2012 to 10/31/2012 The purpose of this modification is to extend the period of performance through October 31, 2012. The purpose of this modification is to extend the period of performance through October 31, 2012. The purpose of this modification is to extend the period of performance through October 31, 2012. The purpose of this modification is to extend the period of performance through October 31, 2012. The purpose of this modification is to extend the period of performance through October 31, 2012. The purpose of this modification is to extend the period of performance through October 31, 2012. The purpose of this modification is to extend the period of performance through October 31, 2012. The purpose of this modification is to extend the period of performance through October 31, 2012. The purpose of this modification is to extend the period of performance through October 31, 2012. The period of the document referenced in Rem 9A or 10A, as heretoloro changed, remains unchanged and in full force and effect. The period of the document referenced in Rem 9A or 10A, as heretoloro changed, remains unchanged and in full force and effect. The period of the document referenced in Rem 9A or 10A, as heretoloro changed, remains unchanged and in full force and effect. The period of the period and in full force and effect. The period of the period and in full force and effect. The period of the period of the document referenced in Rem 9A or 10A, as heretoloro changed, remains unchanged and in full force and effect. The period of the period of the document referenced in Rem 9A or 10A, as heretoloro changed, remains unchanged and in full force and effect. The period of the period and in full force and effect. The period of the period of the document referenced in Rem 9A or 10A, as heretoloro changed, remains unchanged and in full force and effect. The period of	ontract Specialist: Jose R.	Munoz Jr. 202-732-	2545 Tope Munoz 30dhe gov	,
wempt Action; Y eriod of Performance: 06/01/2012 to 10/31/2012 mange Item 0001 to read as follows (amount shown on tinued weept as provided Nerein, all terms and conditions of the document referenced in Name And Title OF SIGNER (Type or print) 18A. NAME AND TITLE OF SIGNER (Type or print) 18B. NAME AND TITLE OF SIGNER (Type or print) 18B. UNITED STATES OF AMERICA (Signature of person sutherized to sign) 18C. DATE SIGNED (Signature of Contracting Officer) STANDARD FORM 30 (REV. 10-83) Prescribed by GSA			2040, bose.Manozsaans.gov	
wempt Action; Y eriod of Performance: 06/01/2012 to 10/31/2012 mange Item 0001 to read as follows (amount shown on tinued weept as provided Nerein, all terms and conditions of the document referenced in Name And Title OF SIGNER (Type or print) 18A. NAME AND TITLE OF SIGNER (Type or print) 18B. NAME AND TITLE OF SIGNER (Type or print) 18B. UNITED STATES OF AMERICA (Signature of person sutherized to sign) 18C. DATE SIGNED (Signature of Contracting Officer) STANDARD FORM 30 (REV. 10-83) Prescribed by GSA	he purpose of this modificat	ion is to extend the	norted of norformance the	moved Ontabase 21
rempt Action; Y eriod of Performance: 06/01/2012 to 10/31/2012 manage Item 0001 to read as follows (amount shown on tinued Except as provided herein, all terms and conditions of the document referenced in Ham 9A or 10A, as heretolore changed, remains unchanged and in full force and effect. EA. NAME AND TITLE OF SIGNER (Type or print) Takes I. Adams SE. CONTRACTOR/OFFEROR 15C. DATE SIGNED (Signature of person suttorized to sign) SIN 7549-01-152-8070 STANDARD FORM 30 (REV. 10-83) Prescribed by GSA	012.		- berror or berrormance cur	roadu ocronet 21'
nange Item 0001 to read as follows (amount shown ontinued Except as provided herein, all terms and conditions of the document referenced in Hom 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. IAA. NAME AND TITLE OF SIGNER (Type or print) IBA. NAME AND TITLE OF SIGNER (Type or print) James D. Adams IBC. DATE SIGNED (Signature of person suttorized to sign) SN 7540-01-152-8070 Ovious edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA	4	٠.		
nange Item 0001 to read as follows (amount shown on tinued ** **Continued **	— · · · · · · · · · · · · · · · · · · ·	0010 L. 10/01/0010		•
ontinued Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretotore changed, remains unchanged and in full force and effect. 18A. NAME AND TITLE OF SIGNER (Type or print) 18B. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) 18B. NAME AND T	error of terrormance: 00/01/	ZOTS CO 10/31/2012		
ontinued Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretotore changed, remains unchanged and in full force and effect. 18A. NAME AND TITLE OF SIGNER (Type or print) 18B. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) 18B. NAME AND T				
A NAME AND TITLE OF SIGNER (Type or print) 18A. NAME AND TITLE OF SIGNER (Type or print) 18A. NAME AND TITLE OF SIGNER (Type or print) 18A. NAME AND TITLE OF CONTRACTING OFFICER (Type		otlows (amount shown		
A. NAME AND TITLE OF SIGNER (Type or print) 18A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) 18A. NAME AND TITLE O	-	•		•
James I). Adams B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA (Signature of person suttorized to sign) (Signature of Contracting Officer) STANDARD FORM 30 (REV. 10-83) ovious edition unusable	scept as provided herein, all terms and conditions of the	document referenced in Item 9A or 10A		
SB. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA (Signature of person suthorized to sign) (Signature of Contracting Officer) STANDARD FORM 30 (REV. 10-83) evicus edition unusable	AND THE OF SIGNER (1990 OF BIRIT)	•	16A. NAME AND TITLE OF CONTRACTING OFF	ICER (Type or print)
SE CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED (Signature of Person sutherized to sign) (Signature of Contracting Officer) STANDARD FORM 30 (REV. 10-83) evicus edition unusable			James D. Adams	·
(Signature of person sutherized to sign) SN 7540-01-152-8070 STANDARD FORM 30 (REV. 10-83) Ovious edition unusable SN 7540-01-152-8070 Ovious edition unusable	58. CONTRACTOR/OFFEROR	15C. DATE SIGNED		16C DATE SIGNED
(Signature of person suttorized to sign) (Signature of Contracting Officer) STANDARD FORM 30 (REV. 10-83) evious edition unusable Prescribed by GSA			I was a second of the start of	me 1 1.
SN 7540-01-152-8070 STANDARD FORM 30 (REV. 10-83) evicus edition unusable Prescribed by GSA	(Signature of person authorized to sign)	- /	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	- 109/26/12
ovious edition unusable Prescribed by GSA	SN 7540-01-152-8070			STANDARD FORM 30 (REV. 10-83)
	rovious edition unusable		F	

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED 01-99-0132//HSCEDM-12-F-IG257/P00005

PAGE OF 3

(B) (C) (D) (E) (F) is the total amount): 0001 Detention Bed Rate at \$40.00 CLIN 0001 remains the same as follows: From: \$1,653,400,00 The total quantity remains the same as follows: From: \$1,653,400,00 The total quantity remains the same as follows: From: \$1,653,400,00 The total quantity remains the same as follows: From: \$1,255,400,00 The total quantity remains the same as follows: From: \$1,255,400,00 Accounting Info: NONEMONO-000 BA 31-12-00-000 18-62-0600-20-00-00 GE-25-72-00	ITEM NO.,	SUPPLIES/SERVICES	QUANTITY	UNIT	. UNIT PRICE	-AMOUNT
Detention Bed Rate at \$40.00 CLIN 0001 remains the same as follows: From: \$1,653,400.00 The total quantity remains the same as follows: From: \$1,653,400.00 The total quantity remains the same as follows: From: \$1,653,400.00 The total quantity remains the same as follows: From: \$1,335 Froduct/Service Description: HOUSEKEEPING- GUARD Accounting Info: INVERTG-280 OA 10-87-00-000 18-62-0600-30-00-00-00 GE-25-72-00	(A)	(B)	(C)	(D)	. (E)	(F)
CLIN 0001 remains the same as follows: FRom: \$1,653,400,00 The total quantity remains the same as follows: From: \$1,335 By: 0 To: 41,335 Froduct/Service Code: \$206 Froduct/Service Description: HOUSEKEEPING—GUARD Accounting Info: MONE000-000 BA 31-12-00-000 18-62-0600-20-00-00-00 GE-25-72-00	•	is the total amount):	-			
CLIN 0001 remains the same as follows: FROM: 31,653,400,00 The total quantity remains the same as follows: From: 41,335 By: 0 To: 41,335 Product/Service Code: 8206 Froduct/Service Description: HOUSEKEEPING GUARD Accounting Info: NONES00-000 BA 31-12-00-000 18-62-0600-20-00-000 GE-25-72-00	0001	Notentian Red Date at \$40.00	41225		40.00	7 650 400 00
From: \$1,653,400.00 By: \$0,00 To: \$1,653,400.00 The total quantity remains the same as follows: From: 41,335 By: 0 To: 41,335 Product/Service Code: \$206 Product/Service Description: HOUSEKEEPING- GUARD Accounting Info: NONE000-000 BA 31-12-00-000 18-62-0600-20-00-00-00 GE-25-72-00	0001	Decención bed kate at \$40.00	41335	EA.	40.00	1,653,400.00
From: \$1,653,400.00 By: \$0,00 To: \$1,653,400.00 The total quantity remains the same as follows: From: 41,335 By: 0 To: 41,335 Product/Service Code: \$206 Product/Service Description: HOUSEKEEPING- GUARD Accounting Info: NONE000-000 BA 31-12-00-000 18-62-0600-20-00-00-00 GE-25-72-00		CLIN 0001 remains the same as follows:				
### \$1,653,400,00 The total quantity remains the same as follows: From: 41,335				1		
From: 41,335 By: 0 To: 41,335 Froduct/Service Code: 8206 Froduct/Service Code: 8206 Froduct/Service Description: HOUSEREEPING- GUARD Accounting Info: NONEO00-000 BA 31-12-00-000 Founded: \$0.00 Accounting Info: INV2876-28B CA 10-87-00-000 18-62-0600-30-00-00-00 GE-25-72-00						
From: 41,335 By: 0 To: 41,335 Product/Service Code: 8206 Product/Service Code: 8206 Product/Service Description: HOUSEKEEPING- GUARD Accounting Info: NONEO00-000 BA 31-12-00-000 GE-28-72-00			1.			
Product/Service Code: \$206 Product/Service Description: HOUSEREEPING GUARD Accounting Info: NONE000-000 BA 31-12-00-000 18-62-0600-20-00-00-00 GE-25-72-00				٠.		
Product/Service Description: HOUSEREEPING- GUARD Accounting Info: NONEGOO-GOO BA 31-12-00-000 18-62-0600-20-00-00 GE-25-72-00	٠.,		' -			
Accounting Info: NOMEGOO-000 EN 31-12-00-000 18-62-0600-20-00-00 GE-25-72-00	•					
NONEGOG-000 BN 31-12-00-000 18-62-0600-20-00-00 GE-25-72-00		Froduce, perarce percription: HOOPEWFFLING- GOWKD				<u>.</u>
NONEGOD-000 BA 31-12-00-000 18-62-0600-20-00-00 GE-25-72-00		Accounting Info:				
18-62-0600-20-00-00-00 GE-25-72-00	•					٠
Funded: \$0.00 Accounting Info: INV2876-28B 0A 10-87-00-000 18-62-0500-30-00-00-00 GE-25-72-00- 000000 Funded: \$0.00 Accounting Info: NOME000-000 BA 31-12-00-000 18-62-0500-30-00-00-00 GE-25-14-00- 000000 Funded: \$0.00 Change Item 0002 to read as follows (amount shown is the total amount): Transportation and Guard Services at \$22.49 3134 HR 22.49 70,483. CLIN 0002 remains the same as follows: From: \$70,483.66 Ey: \$0.00 To: \$70,483.66 The total quantity remains the same as follows: From: \$,134 By: 0 To: 3,134 Product/Service Ode: \$206 Product/Service Description: HOUSEKEEPING- GUARD Accounting Info: RMD10T-000 RA 32-23-00-000 18-62-0500-20-00-00-00 GE-21-31-00- 00000 Funded: \$0.00 Accounting Info: USP0000-001 UP 31-11-00-000 18-62-0500-30-00-00 GE-21-31-00- Continued	•		ļ		- *!	
Accounting Info: INV2876-28B OA 10-87-00-000 18-62-0600-30-00-00-00 GE-25-72-00- 000000 Funded: \$0.00 Accounting Info: NONE000-000 BA 31-12-00-000 18-62-0600-30-00-00-00 GE-25-14-00- 000000 Funded: \$0.00 Change Item 0002 to read as follows(amount shown is the total amount): Transportation and Guard Services at \$22.49 3134 HR 22.49 70,483. CLIN 0002 remains the same as follows: From: \$70,483.66 By: \$0.00 To: \$70,483.66 The total quantity remains the same as follows: From: \$7,134 By: 0 To: 3,134 Product/Service Description: HOUSEKEEPING- GUARD Accounting Info: RMD10T-000 BA 32-23-00-000 18-62-0600-20-00-00-00 GE-21-31-00- 000000 Funded: \$0.00 Accounting Info: USP0000-U01 UP 31-11-00-000 18-62-0600-30-00-00-00 GE-21-31-00- Continued		000000	ĺ			;
INV287G-28B OA 10-87-00-000 18-62-0600-30-00-00-00 GE-25-72-00	,					
18-62-0600-30-00-00-00 GE-25-72-00- 000000 Funded: \$0.00 Accounting Info: NONE000-000 BA 31-12-00-000 18-62-0600-30-00-00 GE-25-14-00- 000000 Funded: \$0.00 Change Item 0002 to read as follows (amount shown is the total amount): Transportation and Guard Services at \$22.49 CLIN 0002 remains the same as follows: From: \$70,483.66 By: \$0.00 To: \$70,483.66 The total quantity remains the same as follows: From: 3,134 By: 0 To: 3,134 Product/Service Code: \$206 Product/Service Description: HOUSEKEEPING- GUARD Accounting Info: RMD10IT-000 BA 32-23-00-000 18-62-0600-20-00-00-00 GE-21-31-00- 000000 Funded: \$0.00 Accounting Info: USP0000-U01 UP 31-11-00-000 18-62-0600-30-00-00-00 GE-21-31-00- Continued				٠		•
000000 Funded: \$0.00 Accounting Info: NONE000-000 BA 31-12-00-000 18-62-0600-30-00-00 GE-25-14-00 000000 Funded: \$0.00 Change Item 0002 to read as follows (amount shown is the total amount): Transportation and Guard Services at \$22.49 CLIN 0002 remains the same as follows: From: \$70,483.66 By: \$0.00 To: \$70,483.66 The total quantity remains the same as follows: From: \$1,134 By: 0 To: 3,134 Product/Service Code: \$206 Product/Service Code: \$206 Product/Service Description: HOUSEKEEPING- GUARD Accounting Info: RMD101T-000 BA 32-23-00-000 18-62-0600-20-00-00-00 GE-21-31-00			1			
Funded: \$0.00 Accounting Info: NONEOU-000 BA 31-12-00-000 18-62-0600-30-00-00-00 GE-25-14-00		•	٠.		'	
Accounting Info: NONEOUO-OOO BA 31-12-00-000 18-62-0600-30-00-00-00 GE-25-14-00			-	,		
NONEOGO-GOO BA 31-12-00-000 18-62-0600-30-00-00-00 GE-25-14-00 000000 Funded: \$0.00 Change Item 0002 to read as follows(amount shown is the total amount): Transportation and Guard Services at \$22.49 3134 HR 22.49 70,483. CLIN 0002 remains the same as follows: From: \$70,483.66 By: \$0.00 To: \$70,483.66 The total quantity remains the same as follows: From: 3,134 By: 0 To: 3,134 Product/Service Code: \$206 Product/Service Description: HOUSEKEEPING- GUARD Accounting Info: RMD10IT-000 BA 32-23-00-000 18-62-0600-20-00-00-00 GE-21-31-00 000000 Funded: \$0.00 Accounting Info: USP0000-U01 UP 31-11-00-000 18-62-0600-30-00-00-00 GE-21-31-00 Continued	•					
18-62-0600-30-00-00-00 GE-25-14-00						
000000 Funded: \$0.00 Change Item 0002 to read as follows(amount shown is the total amount): Transportation and Guard Services at \$22.49 CLIN 0002 remains the same as follows: From: \$70,483.66 By: \$0.00 To: \$70,483.66 The total quantity remains the same as follows: From: 3,134 By: 0 To: 3,134 Product/Service Code: \$206 Product/Service Description: HOUSEKEEPING- GUARD Accounting Info: RMD10LT-000 BA 32-23-00-000 18-62-0600-20-00-00-00 GE-21-31-00 000000 Funded: \$0.00 Accounting Info: USP0000-U01 UP 31-11-00-000 18-62-0600-30-00-00-00 GE-21-31-00 Continued			ŀ	Ì		
Funded: \$0.00 Change Item 0002 to read as follows(amount shown is the total amount): Transportation and Guard Services at \$22.49 CLIN 0002 remains the same as follows: From: \$70,483.66 By: \$0.00 To: \$70,483.66 The total quantity remains the same as follows: From: 3,134 By: 0 To: 3,134 Product/Service Code: \$206 Product/Service Description: HOUSEKEEPING- GUARD Accounting Info: RMD101T-000 BA 32-23-00-000 18-62-0600-20-00-00-00 GE-21-31-00 000000 Funded: \$0.00 Accounting Info: USP0000-U01 UP 31-11-00-000 18-62-0600-30-00-00-00 GE-21-31-00	•					
Change Item 0002 to read as follows (amount shown is the total amount): Transportation and Guard Services at \$22.49 3134 HR 22.49 70,483. CLIN 0002 remains the same as follows: From: \$70,483.66 By: \$0.00 To: \$70,483.66 The total quantity remains the same as follows: From: 3,134 By: 0 To: 3,134 Product/Service Code: \$206 Product/Service Description: HOUSEKEEPING- GUARD Accounting Info: RMD10LT-000 BA 32-23-00-000 18-62-0600-20-00-00 GE-21-31-00 000000 Funded: \$0.00 Accounting Info: USF0000-U01 UP 31-11-00-000 18-62-0600-30-00-00-00 GE-21-31-00 Continued	,	,				
is the total amount): Transportation and Guard Services at \$22.49 CLIN 0002 remains the same as follows: From: \$70,483.66 By: \$0.00 To: \$70,483.66 The total quantity remains the same as follows: From: 3,134 By: 0 To: 3,134 Product/Service Code: \$206 Product/Service Description: HOUSEKEEPING— GUARD Accounting Info: RMD101T-000 BA 32-23-00-000 18-62-0600-20-00-00-00 GE-21-31-00		1				•
CLIN 0002 remains the same as follows: From: \$70,483.66 By: \$0.00 To: \$70,483.66 The total quantity remains the same as follows: From: 3,134 By: 0 To: 3,134 Product/Service Code: \$206 Product/Service Description: HOUSEKEEPING— GUARD Accounting Info: RMD101T-000 BA 32-23-00-000 18-62-0600-20-00-00-00 GE-21-31-00 000000 Funded: \$0.00 Accounting Info: USP0000-U01 UP 31-11-00-000 18-62-0600-30-00-00-00 GE-21-31-00 Continued		Change Item 0002 to read as follows (amount shown				
CLIN 0002 remains the same as follows: From: \$70,483.66 By: \$0.00 To: \$70,483.66 The total quantity remains the same as follows: From: 3,134 By: 0 To: 3,134 Product/Service Code: \$206 Product/Service Description: HOUSEKEEPING- GUARD Accounting Info: RMD10LT-000 BA 32-23-00-000 18-62-0600-20-00-00-00 GE-21-31-00 000000 Funded: \$0.00 Accounting Info: USP0000-U01 UP 31-11-00-000 18-62-0600-30-00-00-00 GE-21-31-00 Continued		is the total amount):				
CLIN 0002 remains the same as follows: From: \$70,483.66 By: \$0.00 To: \$70,483.66 The total quantity remains the same as follows: From: 3,134 By: 0 To: 3,134 Product/Service Code: \$206 Product/Service Description: HOUSEKEEPING- GUARD Accounting Info: RMD10LT-000 BA 32-23-00-000 18-62-0600-20-00-00-00 GE-21-31-00 000000 Funded: \$0.00 Accounting Info: USP0000-U01 UP 31-11-00-000 18-62-0600-30-00-00-00 GE-21-31-00 Continued						
From: \$70,483.66 By: \$0.00 To: \$70,483.66 The total quantity remains the same as follows: From: 3,134 By: 0 To: 3,134 Product/Service Code: \$206 Product/Service Description: HOUSEKEEPING- GUARD Accounting Info: RMD10LT-000 BA 32-23-00-000 18-62-0600-20-00-00-00 GE-21-31-00 000000 Funded: \$0.00 Accounting Info: USP0000-U01 UP 31-11-00-000 18-62-0600-30-00-00-00 GE-21-31-00 Continued)002	Transportation and Guard Services at \$22.49	3134	HR	22.49	70,483.66
From: \$70,483.66 By: \$0.00 To: \$70,483.66 The total quantity remains the same as follows: From: 3,134 By: 0 To: 3,134 Product/Service Code: \$206 Product/Service Description: HOUSEKEEPING- GUARD Accounting Info: RMD10LT-000 BA 32-23-00-000 18-62-0600-20-00-00-00 GE-21-31-00 000000 Punded: \$0.00 Accounting Info: USP0000-U01 UP 31-11-00-000 18-62-0600-30-00-00-00 GE-21-31-00 Continued		CLIN 0002 remains the same as follows:	· .			•
The total quantity remains the same as follows: From: 3,134 By: 0 To: 3,134 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Accounting Info: RMD10LT-000 BA 32-23-00-000 18-62-0600-20-00-00-00 GE-21-31-00 000000 Funded: \$0.00 Accounting Info: USR0000-U01 UP 31-11-00-000 18-62-0600-30-00-00-00 GE-21-31-00 Continued					٠.	•
From: 3,134 By: 0 To: 3,134 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Accounting Info: RMD10LT-000 BA 32-23-00-000 18-62-0600-20-00-00 GE-21-31-00 000000 Funded: \$0.00 Accounting Info: USP0000-U01 UP 31-11-00-000 18-62-0600-30-00-00-00 GE-21-31-00 Continued	1					
Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Accounting Info: RMD10LT-000 BA 32-23-00-000 18-62-0600-20-00-00-00 GE-21-31-00 000000 Funded: \$0.00 Accounting Info: USP0000-U01 UP 31-11-00-000 18-62-0600-30-00-00-00 GE-21-31-00 Continued		The total quantity remains the same as follows:		•	·	
Product/Service Description: HOUSEKEEPING- GUARD Accounting Info: RMD10LT-000 BA 32-23-00-000 18-62-0600-20-00-00 GE-21-31-00 000000 Funded: \$0.00 Accounting Info: USP0000-U01 UP 31-11-00-000 18-62-0600-30-00-00-00 GE-21-31-00 Continued	٠. ا					• • •
Accounting Info: RMD10LT-000 BA 32-23-00-000 18-62-0600-20-00-00 GE-21-31-00 000000 Funded: \$0.00 Accounting Info: USP0000-U01 UP 31-11-00-000 18-62-0600-30-00-00 GE-21-31-00 Continued						
RMD10LT-000 BA 32-23-00-000 18-62-0600-20-00-00 GE-21-31-00 000000 Funded: \$0.00 Accounting Info: USP0000-U01 UP 31-11-00-000 18-62-0600-30-00-00 GE-21-31-00 Continued	.	Product/Service Description: HOUSEKEEPING- GUARD				
RMD10LT-000 BA 32-23-00-000 18-62-0600-20-00-00 GE-21-31-00 000000 Funded: \$0.00 Accounting Info: USP0000-U01 UP 31-11-00-000 18-62-0600-30-00-00 GE-21-31-00 Continued		,				
18-62-0600-20-00-00 GE-21-31-00 000000 Funded: \$0.00 Accounting Info: USP0000-U01 UP 31-11-00-000 18-62-0600-30-00-00 GE-21-31-00 Continued				•		
000000 Funded: \$0.00 Accounting Info: USP0000-U01 UP 31-11-00-000 18-62-0600-30-00-00 GE-21-31-00 Continued					,	•
Funded: \$0.00 Accounting Info: USP0000-U01 UP 31-11-00-000 18-62-0600-30-00-00 GE-21-31-00 Continued		· · · · · · · · · · · · · · · · · · ·	• .	•		
Accounting Info: USP0000-U01 UP 31-11-00-000 18-62-0600-30-00-00 GE-21-31-00 Continued	· 1			ļ		
USP0000-U01 UP 31-11-00-000 18-62-0600-30-00-00 GE-21-31-00 Continued	İ					
18-62-0600-30-00-00 GE-21-31-00 Continued						
Continued						
		· · · · · · · · · · · · · · · · · · ·		١		•
	i					
					· ·	
	· [f ·	1		
	l		1	İ		
	. 1			1		
N 75(0-01-152-8967 OPTIONAL FORM 336 (4-86)	l		<u> </u>	<u> </u>	•	

			<u> </u>	 		
CONTINUATION CHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	,			. PAGE	OF
CONTINUATION SHEET	01-99-0132//HSCEDM-12-F-IG257/	P00005			3	3.

(A) (B) (C) (D) (E) 000000 Funded: \$0.00 Accounting Info: NONE000-000 BA 31-12-00-000 18-62-0600-30-00-00-00 GE-25-14-00 000000 Funded: \$0.00 Change Item 0003 to read as follows(amount shown is the total amount):	AMOUNT (F)
000000 Funded: \$0.00 Accounting Info: NONEDOD-000 BA 31-12-00-000 18-62-0600-30-00-00-0GE-25-14-00 000000 Funded: \$0.00 Change Item 0003 to read as follows(amount shown is the total amount): 0003 ICE DETENTION/EQUIPMENT SPACE CLIN 0003 remains the same as follows: From: \$31,799.44 By: \$0.00 To: \$31,799.44 \$1.37 per Square Feet per Month (Unit Price*Month*Quantity) Product/Service Code: \$206 Product/Service Description: HOUSEKEEPING- GUARD Accounting Info: NONE000-000 BA 31-12-00-000 18-62-0600-20-00-00-00 GE-25-14-00	(F) .
Funded: \$0.00 Accounting Info: MONE000-000 BA 31-12-00-000 18-62-0600-30-00-00-00 GE-25-14-00 000000 Funded: \$0.00 Change Item 0003 to read as follows(amount shown is the total amount): 0003 ICE DETENTION/EQUIPMENT SPACE CLIN 0003 remains the same as follows: From: \$31,799.44 By: \$0.00 To: \$31,799.44 \$1.37 per Square Feet per Month (Unit Price*Month*Quantity) Product/Service Code: \$206 Product/Service Description: HOUSEKEEFING- GUARD Accounting Info: NONE000-000 BA 31-12-00-000 18-62-0600-20-00-00-00 GE-25-14-00	
Accounting Info: NOMEDOO-000 BA 31-12-00-000 18-62-0600-30-00-00-00 GE-25-14-00 000000 Funded: \$0.00 Change Item 0003 to read as follows(amount shown is the total amount): O003 ICE DETENTION/EQUIPMENT SPACE CLIN 0003 remains the same as follows: From: \$31,799.44 By: \$0.00 To: \$31,799.44 \$1.37 per Square Feet per Month (Unit Price*Month*Quantity) Product/Service Code: \$206 Product/Service Description: HOUSEKEEFING- GUARD Accounting Info: NONE000-000 BA 31-12-00-000 18-62-0600-20-00-00-00 GE-25-14-00	
NONEO00-000 BA 31-12-00-000 18-62-0500-30-00-00-00 GE-25-14-00 000000 Funded: \$0.00 Change Item 0003 to read as follows (amount shown is the total amount): 0003 ICE DETENTION/EQUIPMENT SPACE CLIN 0003 remains the same as follows: From: \$31,799.44 By: \$0.00 To: \$31,799.44 \$1.37 per Square Feet per Month (Unit Price*Month*Quantity) Product/Service Code: \$206 Product/Service Description: HOUSEKEEFING- GUARD Accounting Info: NONEO00-000 BA 31-12-00-000 18-62-0600-20-00-00-00 GE-25-14-00 000000 Funded: \$0.00 Accounting Info: BBF0000-000 BD 31-12-00-000 18-62-0600-30-00-00-00 GE-25-72-00 000000 Funded: \$0.00 Funded: \$0.00 Funded: \$0.00 Funded: \$0.00	•
18-62-0600-30-00-00-00 GE-25-14-00 000000 Funded: \$0.00 Change Item 0003 to read as follows(amount shown is the total amount): 0003 ICE DETENTION/EQUIPMENT SPACE CLIN 0003 remains the same as follows: From: \$31,799.44 By: \$0.00 To: \$31,799.44 \$1.37 per Square Feet per Month (Unit Price*Month*Quantity) Product/Service Code: \$206 Product/Service Description: HOUSEKEEFING- GUARD Accounting Info: NONE000-000 BA 31-12-00-000 18-62-0600-20-00-00-00 GE-25-14-00	-
000000 Funded: \$0.00 Change Item 0003 to read as follows(amount shown is the total amount): 0003 ICE DETENTION/EQUIPMENT SPACE CLIN 0003 remains the same as follows: From: \$31,799.44 By: \$0.00 To: \$31,799.44 \$1.37 per Square Feet per Month (Unit Price*Month*Quantity) Froduct/Service Code: \$206 Froduct/Service Description: HOUSEKEEFING- GUARD Accounting Info: NONE000-000 BA 31-12-00-000 18-62-0600-20-00-00-00 GE-25-14-00	,
Funded: \$0.00 Change Item 0003 to read as follows(amount shown is the total amount): 0003 ICE DETENTION/EQUIPMENT SPACE CLIN 0003 remains the same as follows: From: \$31,799.44 By: \$0.00 To: \$31,799.44 \$1.37 per Square Feet per Month (Unit Price*Month*Quantity) Product/Service Code: \$206 Product/Service Description: HOUSEKEEFING- GUARD Accounting Info: NONE000-000 BA 31-12-00-000 18-62-0600-20-00-000 GE-25-14-00 000000 Funded: \$0.00 Accounting Info: BBF0000-000 BD 31-12-00-000 18-62-0600-30-00-00-00 GE-25-72-00 000000 Funded: \$0.00	•
Change Item 0003 to read as follows (amount shown is the total amount): 1CE DETENTION/EQUIPMENT SPACE CLIN 0003 remains the same as follows: From: \$31,799.44 By: \$0.00 To: \$31,799.44 \$1.37 per Square Feet per Month (Unit Price*Month*Quantity) Product/Service Code: \$206 Product/Service Description: HOUSEKEEFING- GUARD Accounting Info: NONE000-000 BA 31-12-00-000 18-62-0600-20-00-00-00 GE-25-14-00	
is the total amount): ICE DETENTION/EQUIPMENT SPACE CLIN 0003 remains the same as follows: From: \$31,799.44 By: \$0.00 To: \$31,799.44 \$1.37 per Square Feet per Month (Unit Price*Month*Quantity) Product/Service Code: \$206 Product/Service Description: HOUSEKEEFING- GUARD Accounting Info: NONE000-000 BA 31-12-00-000 18-62-0600-20-00-00-00 GE-25-14-00	
is the total amount): ICE DETENTION/EQUIPMENT SPACE CLIN 0003 remains the same as follows: From: \$31,799.44 By: \$0.00 To: \$31,799.44 \$1.37 per Square Feet per Month (Unit Price*Month*Quantity) Product/Service Code: \$206 Product/Service Description: HOUSEKEEFING- GUARD Accounting Info: NONE000-000 BA 31-12-00-000 18-62-0600-20-00-00-00 GE-25-14-00	
CLIN 0003 remains the same as follows: From: \$31,799.44 By: \$0.00 To: \$31,799.44 \$1.37 per Square Feet per Month (Unit Price*Month*Quantity) Product/Service Code: \$206 Product/Service Description: HOUSEKEEPING- GUARD Accounting Info: NONE000-000 BA 31-12-00-000 18-62-0600-20-00-00 GE-25-14-00 000000 Funded: \$0.00 Accounting Info: BBFD000-000 BD 31-12-00-000 18-62-0600-30-00-000 GE-25-72-00 000000 Funded: \$0.00	•
CLIN 0003 remains the same as follows: From: \$31,799.44 By: \$0.00 To: \$31,799.44 \$1.37 per Square Feet per Month (Unit Price*Month*Quantity) Froduct/Service Code: \$206 Product/Service Description: HOUSEKEEPING- GUARD Accounting Info: NONE000-000 BA 31-12-00-000 18-62-0600-20-00-00 GE-25-14-00 000000 Funded: \$0.00 Accounting Info: BBFD000-000 BD 31-12-00-000 18-62-0600-30-00-00 GE-25-72-00 000000 Funded: \$0.00	
CLIN 0003 remains the same as follows: From: \$31,799.44 By: \$0.00 To: \$31,799.44 \$1.37 per Square Feet per Month (Unit Price*Month*Quantity) Product/Service Code: \$206 Product/Service Description: HOUSEKEEFING- GUARD Accounting Info: NONE000-000 BA 31-12-00-000 18-62-0600-20-00-00-00 GE-25-14-00	•
From: \$31,799.44 By: \$0.00 To: \$31,799.44 \$1.37 per Square Feet per Month (Unit Price*Month*Quantity) Product/Service Code: \$206 Product/Service Description: HOUSEKEEFING- GUARD Accounting Info: NONE000-000 BA 31-12-00-000 18-62-0600-20-00-00-00 GE-25-14-00 000000 Funded: \$0.00 Accounting Info: BBFD000-000 BD 31-12-00-000 18-62-0600-30-00-00-00 GE-25-72-00 000000 Funded: \$0.00	31,799.44
From: \$31,799.44 By: \$0.00 To: \$31,799.44 \$1.37 per Square Feet per Month (Unit Price*Month*Quantity) Product/Service Code: \$206 Product/Service Description: HOUSEKEEFING- GUARD Accounting Info: NONE000-000 BA 31-12-00-000 18-62-0600-20-00-00-00 GE-25-14-00 000000 Funded: \$0.00 Accounting Info: BBFD000-000 BD 31-12-00-000 18-62-0600-30-00-00-00 GE-25-72-00 000000 Funded: \$0.00	
\$1.37 per Square Feet per Month (Unit Price*Month*Quantity) Product/Service Code: \$206 Product/Service Description: HOUSEKEEPING- GUARD Accounting Info: NONE000-000 BA 31-12-00-000 18-62-0600-20-00-00 GE-25-14-00 000000 Funded: \$0.00 Accounting Info: BBFD000-000 BD 31-12-00-000 18-62-0600-30-00-00 GE-25-72-00 000000 Funded: \$0.00	
Price*Month*Quantity) Product/Service Code: \$206 Product/Service Description: HOUSEKEEPING- GUARD Accounting Info: NONE000-000 BA 31-12-00-000 18-62-0600-20-00-00 GE-25-14-00 000000 Funded: \$0.00 Accounting Info: BBFD000-000 BD 31-12-00-000 18-62-0600-30-00-00 GE-25-72-00 000000 Funded: \$0.00	
Price*Month*Quantity) Product/Service Code: \$206 Product/Service Description: HOUSEKEEPING- GUARD Accounting Info: NONE000-000 BA 31-12-00-000 18-62-0600-20-00-00 GE-25-14-00 000000 Funded: \$0.00 Accounting Info: BBFD000-000 BD 31-12-00-000 18-62-0600-30-00-00 GE-25-72-00 000000 Funded: \$0.00	•
Product/Service Code: \$206 Product/Service Description: HOUSEKEEFING- GUARD Accounting Info: NONE000-000 BA 31-12-00-000 18-62-0600-20-00-00-00 GE-25-14-00 000000 Funded: \$0.00 Accounting Info: BBFD000-000 BD 31-12-00-000 18-62-0600-30-00-00-00 GE-25-72-00 000000 Funded: \$0.00	
Product/Service Description: HOUSEKEEPING- GUARD Accounting Info: NONE000-000 BA 31-12-00-000 18-62-0600-20-00-00 GE-25-14-00 000000 Funded: \$0.00 Accounting Info: BBFD000-000 BD 31-12-00-000 18-62-0600-30-00-00 GE-25-72-00 000000 Funded: \$0.00	' .
Accounting Info: NONE000-000 BA 31-12-00-000 18-62-0600-20-00-00 GE-25-14-00 000000 Funded: \$0.00 Accounting Info: BBFD000-000 BD 31-12-00-000 18-62-0600-30-00-00-00 GE-25-72-00 000000 Funded: \$0.00	
NONE000-000 BA 31-12-00-000 18-62-0600-20-00-00 GE-25-14-00 000000 Funded: \$0.00 Accounting Info: BBFD000-000 BD 31-12-00-000 18-62-0600-30-00-00-00 GE-25-72-00 000000 Funded: \$0.00	
NONE000-000 BA 31-12-00-000 18-62-0600-20-00-00-00 GE-25-14-00 000000 Funded: \$0.00 Accounting Info: BBFD000-000 BD 31-12-00-000 18-62-0600-30-00-00-00 GE-25-72-00 000000 Funded: \$0.00	
18-62-0600-20-00-00 GE-25-14-00 000000 Funded: \$0.00 Accounting Info: BBFD000-000 BD 31-12-00-000 18-62-0600-30-00-00-00 GE-25-72-00 000000 Funded: \$0.00	•
000000 Funded: \$0.00 Accounting Info: BBFD000-000 BD 31-12-00-000 18-62-0600-30-00-00-00 GE-25-72-00 000000 Funded: \$0.00	•
Funded: \$0.00 Accounting Info: BBFD000-000 BD 31-12-00-000 18-62-0600-30-00-00-00 GE-25-72-00 000000 Funded: \$0.00	
Accounting Info: BBFD000-000 BD 31-12-00-000 18-62-0600-30-00-00 GE-25-72-00 000000 Funded: \$0.00	
BBFD000-000 BD 31-12-00-000 18-62-0600-30-00-00 GE-25-72-00 000000 Funded: \$0.00	·
18-62-0600-30-00-00 GE-25-72-00 0000000 Funded: \$0.00	-
000000 Funded: \$0.00	
Funded: \$0.00	
laccounting Info	
USP0000-U01 UP 31-12-00-000	
18~62~0600~30~00~00~00 GE~25~14~00~	
000000	
Funded: \$0.00	, -
Accounting Info:	
NONE000-000 BA 31-12-00-000	
18-62-0600-30-00-00 GE-25-14-00	-
000000	
Funded: \$0.00	:
All other terms and conditions remain the same.	•
	•
	-



Karen Bates < kbates@etowahcounty.org>

HSCEDM-12-F-IG257 P00008

1 message

Munoz, Jose < Jose.Munoz@ice.dhs.gov>

Thu. Mar 28, 2013 at 3:55 PM

To: "psimms@etowahcountv.org" <psimms@etowahcountv.org>, "kbates@etowahcountv.org"

<kbates@etowahcounty.org>

Cc: "Saleh, Abeer" <Abeer.Saleh@ice.dhs.gov>, "Murphy, Tara" <Tara.Murphy@ice.dhs.gov>, "Gladden, Marc G" <Marc.G.Gladden@ice.dhs.gov>, "Gauthreaux, Joann L" <Joann.L.Gauthreaux@ice.dhs.gov>, "Obligations, DM" < DM. Obligations@ice.dhs.gov>

To whom it may concern,

I am forwarding a IGSA task order attached under Modification Number P00008.

No counter signature is required.

Sincerely,

José R. Muñoz Jr.

Immigration & Customs Enforcement (ICE)/Detention Management (DM)| Contract Specialist DHS | ICE | Office of Acquisition Management (OAQ)

801 "I" Street, N.W., Suite 910-27

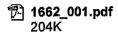
Washington, D.C. 20536-5750

Phone: 202-732-2545

Email: jose.munoz3@dhs.gov

YOUR FIRST PARTNER IN ACQUISITION! Help us Support You Better: How's My Service?





AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
		192113FNLOAK15022.2	o. (1100401 Itol (ii oppiiation)
P00008 6. ISSUED BY CODE	See Block 16C ICE/DM/DC-DC	7. ADMINISTERED BY (If other than Item 6)	CODE ICE/DM/DC-DC
ICE/Detent Mngt/Detent Contr Immigration and Customs Enfo Office of Acquisition Manage 801 I Street NW, Suite 910 Washington DC 20536	acts-DC rcement	ICE/Detent Mngt/Detent Commigration and Customs Office of Acquisition Ma 801 I Street NW, Suite 9 Washington DC 20536	Contracts-DC Enforcement Inagement
B. NAME AND ADDRESS OF CONTRACTOR (No., street,	county, State and ZIP Code)	(x) 9A. AMENDMENT OF SOLICITATION NO.	
TOWAH COUNTY OF 800 FORREST AVENUE SUITE 113 SADSDEN AL 359013663		9B. DATED (SEE ITEM 11)	
		x 10A MODIFICATION OF CONTRACT/ORD 01-99-0132/ HSCEDM-12-F-IG257 10B DATED (SEE ITEM 13)	ER NO.
CODE 0010345450000	FACILITY CODE	06/12/2012	
	11. THIS ITEM ONLY APPLIES TO	D AMENDMENTS OF SOLICITATIONS	
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF C virtue of this amendment you desire to change an offer to the solicitation and this amendment, and is received 12. ACCOUNTING AND APPROPRIATION DATA (If req	OFFERS PRIOR TO THE HOUR AND raiready submitted, such change may prior to the opening hour and date sp	DATE SPECIFIED MAY RESULT IN REJECTION (be made by telegram or letter, provided each telegr	OF YOUR OFFER. If by
See Schedule	· De	JC AIIOTOADO.	
13. This Item only applies to M	ODIFICATION OF CONTRACTS/ORU	ERS. IT MODIFIES THE CONTRACT/ORDER NO. A	S DESCRIBED IN ITEM 14.
		HE CHANGES SET FORTH IN ITEM 14 ARE MADE CT THE ADMINISTRATIVE CHANGES (such as cha UTHORITY OF FAR 43, 103(b).	
X C. THIS SUPPLEMENTAL AGREEMEN			
D. OTHER (Specify type of modification	and authority)		
t		0	
E IMPORTANT: Contractor Xis not.	is required to sign this document		
14 DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 001034545 Program Office POC: Marc Gla Contract Specialist: Jose R.	dden 504-599-7853,	Marc.G.Gladden@ice.dhs.go	À
The purpose of this modification	tion is to add fund	ding to the Etowah County,	AL as follows:
From: \$3,889,808.10 By: \$ Exempt Action: Y Period of Performance: 10/01		4,204,108.10	
•			
Change Item 0001 to read as Continued	rottows (amount sho	MU	
Except as provided herein, all terms and conditions of it	ne document referenced in Hem 9A or		
15A. NAME AND TITLE OF SIGNER (Type or print)		Tara Murphy	: OFFICER (Type or print)
15B, CONTRACTOR/OFFEROR	15C. DATE SIGNE		16C, DATE SIGNED
IND ADIGITATOR MADE: THOUS	NO. DATE WORLD	Ta. M. A.	
(Signature of person authorized to sign)		ISignature of Carling Other	<i>312711</i> 2
NSN 7540-01-152-8070		1 3-4	STANDARD FORM 30 (REV. 10-83)

Previous edition unusable

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION CHEET	reference no. Of document being continued	•	PAGE O	F
CONTINUATION SHEET	01-99-0132//HSCEDM-12-F-IG257/P00008	•	2	4
	·····			á

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	1 !	UNITPRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
· .	is the total amount):				
0001	Detention Bed Rate at \$40.00	00005		40.00	2 057 400 20
0001	becention sed kate at \$40.00	98935	EA	40.00	3,957,400.00
	CLIN 0001 "Detention and Care of Detainees" is				
	increased as follows:				
	From: \$3,659,800.00 By: \$297,600.00 To:				
	\$3,957,400.00			•	
	The take i more titue is in succeed as \$11				•
	The total quantity is increased as follows:	1			
	From: 91,495 By: 7,440 To: 98,935 Product/Service Code: S206			ļ	
	Product/Service Code: 5206 Product/Service Description: HOUSEKEEPING- GUARD				
	Produce, delvice Description. Hodobkeseing- GORAD	ŀ			
	Accounting Info:				
	NONE000-000 BA 31-12-00-000		1.		
	18-62-0600-20-00-00-00 GE-25-72-00	1 .	1 1		
	000000				•
	Funded: \$0.00		1		
٠.	Accounting Info:	ŀ	1		÷
	INV287G-28B OA 10-87-00-000		1 1		-
	18-62-0600-30-00-00-00 GE-25-72-00			· .	
	000000				
	Funded: \$0.00				
	Accounting Info:				
٠.	NONEO00-000 BA 31-12-00-000				•
	18-62-0600-30-00-00-00 GE-25-14-00 000000		1		
	Funded: \$0.00	1			
	Accounting Info:				
-	ERODETN-002 BA 31-12-00-000				,
٠.	18-62-0600-30-00-00-00 GE-25-72-00				
	000000			-	
	Funded: \$0.00		1 1		
	Accounting Info:				
- •	ERODETN-002 BA 31-12-00-000				
. '	18-62-0600-30-00-00-00 GE-25-72-00	-			
	000000	1	1		-
• • •	Funded: \$0.00	1			·
	Accounting Info:		1 1		
	ERODETN-002 BA 31-12-00-000				
	18-62-0600-30-00-00-00 GE-25-72-00		1 1		
•	000000		1 1		
	Funded: \$0.00				
	Accounting Info:	1			
	ERODETN-002 BA 31-12-00-000				
	18-62-0600-30-00-00-00 GE-25-72-00	1			
	000000				
	Funded: \$297,600.00		1 1		
	Continued				
•		-			
			1 1	•	
	·				
•	·			=	,
]]		
	,	1			
	2	1			

CONTINUENT ON CHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	0F	
CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED 01-99-0132//HSCEDM-12-F-IG257/P00008	3	ا آ	
	1 7	*	

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT
· · ·		(0)	ינייו	(E)	(F)
	Change Item 0002 to read as follows (amount shown is the total amount):				
	is the total amount):		ll		
0002	Transportation and Guard Services at \$22.49				
,002	reamsportation and Guard Services at \$22.49		ll		140,808.6
	CLIN 0002 is increased as follows:		1		
	From: \$136,808.66 By: \$4,000.00 To: \$140,808.66				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
		,			,
	Accounting Info:			•	
	RMD10LT-000 BA 32-23-00-000				•
	18-62-0600-20-00-00-00 GE-21-31-00				
	000000				
	Funded: \$0.00				
	Accounting Info:				
	USP0000-U01 UP 31-11-00-000				
	18-62-0600-30-00-00-00 GE-21-31-00				
	000000				
	Funded: \$0.00	٠.			
	Accounting Info:			1	
	NONE000-000 BA 31-12-00-000				
	18-62-0600-30-00-00-00 GE-25-14-00				
	000000		1	•	
_	Funded: \$0.00				
	Accounting Info:				
	RMD10LT-000 BA 32-23-00-000				
	18-62-0600-30-00-00-00 GE-21-31-00				
	000000	٠.		·	
	Funded: \$0.00				
	Accounting Info:				
	RMD10LT-000 BA 32-23-00-000				•
	18-62-0600-30-00-00-00 GE-21-31-00				
	000000				
	Funded: \$0.00				
	Accounting Info:				
	RMD10LT-000 BA 32-23-00-000				
	18-62-0600-30-00-00-00 GE-21-31-00				
- [000000				
	Funded: \$0.00				
	Accounting Info:				• *
	RMD10LT-000 BA 32-23-00-000			•	
	18-62-0600-30-00-00-00 GE-21-31-00				
	000000 .				•
	Funded: \$4,000.00				
1	, , , , , , , , , , , , , , , , , , , ,				
	Change Item 0003 to read as follows (amount shown				
	is the total amount):			ļ	
	, ·, ·				
003	ICE DETENTION/EQUIPMENT SPACE			.	105,899.4
ĺ	Continued				100,099.4
٠					
	·	· .			
1			1	i	

-					
4	CONTINUATION CUEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF	
COMMON TION SHEE	REFERENCE NO. OF DOCUMENT BEING CONTINUED 01-99-0132//HSCEDM-12-F-IG257/P00008	4	i.	A	
-			1 2	1 '	-

TEM NO.	SUPPLIES/SERVICES	QUANTIT	YUNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
		 	+		
	CLIN 0003 is increased as follows:	i			,
-	From: \$93,199.44 By: \$12,700.00 To: \$105,899.44				•
		1	1 1		
	\$1.37 per Square Feet per Month (Unit	1	1 1		
	Price*Month*Quantity)	1	1 1	•	
	Product/Service Code: S206	1			
	Product/Service Description: HOUSEKEEPING- GUARD				
	The manufacture of the first				,
i	Accounting Info:				
	NONE000-000 BA 31-12-00-000				
	18-62-0600-20-00-00 GE-25-14-00	1	1 1	,	
	000000	1			
	Funded: \$0.00	1 .	1 1	·-	•
	Accounting Info: BBFD000-000 BD 31-12-00-000		1 .1		
	18-62-0600-30-00-00-00 GE-25-72-00				
	000000				
	Funded: \$0.00		1 1		
	Accounting Info:			-	
	USP0000-U01 UP 31-12-00-000	·]			
	18-62-0600-30-00-00-00 GE-25-14-00	1		*	
	000000				•
	Funded: \$0.00				
	Accounting Info:	1	1		
	NONE000-000 BA 31-12-00-000	1	1		
	18-62-0600-30-00-00-00 GE-25-14-00	1	1 1		
	000000	1 -	1 1		1
	Funded: \$0.00		1		_
	Accounting Info:				
	ERODETN-002 BA 31-12-00-000				ļ
,	18-62-0600-30-00-00-00 GE-25-14-00	-	1		
. [000000	l			
	Funded: \$0.00	ŀ			
	Accounting Info:		1 1		•
	ERODETN-002 BA 31-12-00-000	•			
	18-62-0600-30-00-00-00 GE-25-72-00	l	H	-	
*	000000		1		
	Funded: \$0.00				•
	Accounting Info:		1 1		
	ERODETN-002 BA 31-12-00-000	İ			
•	18-62-0600-30-00-00-00 GE-25-14-00				
	.000000				
٠.	Funded: \$12,700.00				
	All other terms and conditions remain the same.				
	- 				į
					[
. 1			1		
		1	1 1		
į		1			
l		[
		i			
ł	·	1			
· •			.		
	•				
					†
4			1		
ı		1	1		1



Karen Bates < kbates@etowahcounty.org>

HSCEDM-12-F-IG257 P00012

2 messages

Munoz, Jose < Jose.Munoz@ice.dhs.gov>

Fri, Jul 26, 2013 at 1:19 PM

To: "psimms@etowahcounty.org" <psimms@etowahcounty.org>, "kbates@etowahcounty.org"

<kbates@etowahcounty.org>

Cc: "Gauthreaux, Joann L" < Joann.L.Gauthreaux@ice.dhs.gov>, "Gladden, Marc G"

<Marc.G.Gladden@ice.dhs.gov>

To whom it may concern,

I am forwarding a IGSA task order attached under Modification Number P00012.

No counter signature is required.

Sincerely,

José R. Muñoz Jr.

Immigration & Customs Enforcement (ICE)/Detention Management (DM)| Contract Specialist DHS | ICE | Office of Acquisition Management (OAQ)

801 "I" Street, N.W., Suite 910-27

Washington, D.C. 20536-5750

Phone: 202-732-7535

Email: jose.munoz3@dhs.gov

YOUR FIRST PARTNER IN ACQUISITION!
Help us Support You Better: How's My Service?



3107_001.pdf 145K

kdollar < kdollar@etowahcounty.org>

Wed, Aug 7, 2013 at 9:44 AM

To: kbates@etowahcounty.org

From: Striedel, Vickki A [mailto:Vickki.A.Striedel@ice.dhs.gov]

Sent: Tuesday, August 06, 2013 8:00 AM

To: Janice Ash (jash@etowahcounty.org); kdollar (kdollar@etowahcounty.org)

Subject: FW: HSCEDM-12-F-IG257 P00012

víckkí Striedel

MSS-FNL/OAK BRO

1010 East Whatley Road

Oakdale, LA 71463

318-335-7502

Cell: 318-485-1535

fx: 318-335-9205

víckkí.a.stríedel@íce.dhs.gov

From: Gauthreaux, Joann L

Sent: Thursday, July 25, 2013 7:38 AM

To: Striedel, Vickki A

Subject: FW: HSCEDM-12-F-IG257 P00012

JoAnn Gauthreaux

Special Assistant

Enforcement & Removal Operations

والمراقب والمراقب والمنافق والمراقب والمنطقين والمراقب والمراقب والمنافز والمراقب والمنافز وا

New Orleans, LA

504-599-7977 (o)

504-247-2402 (c)

504-589-4410 (f)

From: Munoz, Jose

Sent: Thursday, July 25, 2013 7:13 AM

To: OAQ Obligations; DFC, ICE-CONTRACTUAL-OBLIGATIONS

Cc: Gauthreaux, Joann L; Gladden, Marc G; ERO CONTRACT MANAGEMENT; Gregg, Robbi

Subject: HSCEDM-12-F-IG257 P00012

Dear Obligations Processing Center,

I am forwarding IGSA Task Order attached to be obligated.

Sincerely,

José R. Muñoz Jr.

Immigration & Customs Enforcement (ICE)/Detention Management (DM)| Contract Specialist DHS | ICE | Office of Acquisition Management (OAQ)

801 "I" Street, N.W., Suite 910-27

Washington, D.C. 20536-5750

Phone: 202-732-7535

Email: jose.munoz3@dhs.gov

YOUR FIRST PARTNER IN ACQUISITION! Help us Support You Better: How's My Service?



3107_001.pdf 145K

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT	•	1. CONTRACT ID CODE		PAGE OF	1	
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PF		. (If epplicable)	
P00012	See Block 16C	1921	13FNLOAK15022.6	1			
6. ISSUED BY CODE	ICE/DM/DC-DC	7. AD	MNISTERED BY (If other than Itam 6)	COD	E ICE/	DM/DC-DC	
ICE/Detent Mngt/Detent Contr	acts-DC	ICE	Detent Mngt/Detent Con	trac	cts-DC		
Immigration and Customs Enfo			lgration and Customs En				
Office of Acquisition Manage	ment		ice of Acquisition Mana		ent		
801 I Street NW, Suite 910 Washington DC 20536			I Street NW, Suite 930				
washington DC 20036	•	was	nington DC 20536				
B, NAME AND ADDRESS OF CONTRACTOR (No., street	county, State and ZIP Code)	(x) ^{9A.}	AMENDMENT OF SOLICITATION NO.			•	
ETOWAH COUNTY OF							
800 FORREST AVENUE SUITE 113		98.	DATED (SEE ITEM 11)				
GADSDEN AL 359013663	•	<u> </u>					
		x 10/	L MODIFICATION OF CONTRACT/ORDER N 99-0132/	Ю.		····	
		1 1	CEDM-12-F-IG257				
	•		J. DATED (SEE ITEM 13)				- .
CODE 0010345450000	FACILITY CODE	1	6/12/2012				
	11, THIS ITEM ONLY APPLIES TO A	1 1					
The above numbered solicitation is amended as set fo				ndođ	∏is not e	wtendad.	_
Offers must acknowledge receipt of this amendment p	rior to the hour and date specified in the	solicitati	on or as amended, by one of the following met	nods; ((a) By comp	leting	
			eipt of this amendment on each copy of the of				•
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF (to the solicitation and amendment numb	ers. FA:	LURE OF YOUR ACKNOWLEDGEMENT TO	BERE	CEIVED A		
virtue of this amendment you desire to change an offer	r already submitted, such change may b	e made t	ry telegram or letter, provided each telegram o	y letter	makes refe	rence	
to the solicitation and this amendment, and is received	prior to the opening hour and date spec	ified.					
12. ACCOUNTING AND APPROPRIATION DATA (If req See Schedule	uired) Net	Inc	rease: \$	10,7	13.51		
	ONIEICATION OF CONTRACTO/ORGO	Q (T 6)	DDIFIES THE CONTRACT/DRDER NO. AS DE	ecolo	er in iten		
io. Into the divide APPLES TO m	odification of contractsioner	io. II mi	DDIFIES THE CONTRACTIONDER NO. AS DE	:SURIE	EO IN HEK	. 14.	
CHECK ONE A THIS CHANGE ORDER IS ISSUED F	URSUANT TO: (Specify authority) THE	CHANG	ES SET FORTH IN ITEM 14 ARE MADE IN 1	THE CO	ONTRACT		
ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRAC	T/ORDER IS MODIFIED TO REFLECT	THE AD	MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).	in pay	ing office,		_
X appropriation date, etc.) SET FORTH	INTIEM 14, PORSUANT TO THE AUT	HORITY	OF FAR 43.103(6).				
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUANT TO A	UTHOR	ITY OF:		, .	···	
-1							
D. OTHER (Specify type of modification	and authority)						
·		·					
E. IMPORTANT: Contractor 🗵 is not.	is required to sign this document an			-	9.		
14. DESCRIPTION OF AMENDMENT/MODIFICATION	(Organized by UCF section headings, in	cluding s	solicitation/contract subject matter where feasi	ble.)			
DUNS Number: 001034545	v		•				
Contracting Officer's Represe		len 5	04-599-7853				
Contracting Officer: Robbi G							
Contract specialist: Jose R.	Munoz Jr., 202-732-	7535	-				
•							
The purpose of this modifica	tion is to provide f	undi	ng for Transportation S	erv	ices f	rom	
Etowah County, AL.							
•			•				
This will increase the total	amount obligated as	fol	lows:				
From: \$4,951,021.10 By: \$	10,713.51 To: \$4,9	61,7	34.61				
Exempt Action: Y			-				
Continued			•				
Except as provided herein, all terms and conditions of the	e document referenced in Item 9A or 10	A, as he	retofore changed, remains unchanged and in	full forc	e and effec	t.	
15A. NAME AND TITLE OF SIGNER (Type or print)		16A.	NAME AND TITLE OF CONTRACTING OFF	ICER (Type or prin	ıŋ .	
•		RO	obi Oregg				
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	4_	UNITED STATES OF AMERICA		[40	SC. DATE SIGNED	
-	(_ ا	7 1,0000		"		
(Signature of person authorized to sign)	I	T -	(Signalure of Contracting Officer)		_ 1	7/25/2	0(2
(Signature of person microrated to sign) NSN 7540-01-152-8070	<u>.</u>			STAND	ARD FORM	130 (REV. 10-83)	<u> </u>
Previous edition unusable				Prescril	bed by GSA		
				FAR (4	8 CFR) 53.2	43	
			•				

". . Service of the servic

.

	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	01-99-0132//HSCEDM-12-F-IG257/P00012	2	3

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)		(D)	(E)	(F)
` `	Period of Performance: 10/01/2012 to 05/31/2013	1	┞╌┤		
	relied of reflormance. 10,01/2012 to 00/01/2013		li	-	
	Change Item 0002 to read as follows (amount shown				
	is the total amount):			ļ	÷
			li	1	
0002	Transportation and Guard Services at \$22.49			· .	152,522.1
	-				
	CLIN 0002 is increased as follows:				
	From: \$141,808.66 By: \$10,713.51 To:				
	\$152,522.17	1			
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	_	1	i I		•
	Accounting Info:	1	1 1		-
	RMD10LT-000 BA 32-23-00-000		1		
	18-62-0600-20-00-00 GE-21-31-00		1		
	000000				•
	Funded: \$0.00	1		•	
-	Accounting Info:				
	USP0000-U01 UP 31-11-00-000				
	18-62-0600-30-00-00-00 GE-21-31-00	İ			
•	000000				
•	Funded: \$0.00				
•	Accounting Info:	1			•
	NONE000-000 BA 31-12-00-000	-	1	,	
	18-62-0600-30-00-00-00 GE-25-14-00				•
	000000	1			
	Funded: \$0.00	1	1		
	Accounting Info:				
	RMD10LT-000 BA 32-23-00-000 18-62-0600-30-00-00 GE-21-31-00		1		
	· ·				-
	000000 Friedda C0 00				_
	Funded: \$0.00		1		
	Accounting Info: RMD10LT-000 BA 32-23-00-000			į	
	18-62-0600-30-00-00 GE-21-31-00	1	1		
	000000		1		
	Funded: \$0.00	1			
	Accounting Info:			į	1
	RMD10LT-000 BA 32-23-00-000	l.	1		
	18-62-0600-30-00-00 GE-21-31-00	1	1		
	000000				
	Funded: \$0.00				
` .	Accounting Info:		1		·
	RMD10LT-000 BA 32-23-00-000	1			
	18-62-0600-30-00-00-00 GE-21-31-00	1			
•	000000	1	1	•	
	Funded: \$0.00		1	l	
•	Accounting Info:]	1	
	RMD10LT-000 BA 32-23-00-000	1			
	Continued] ·	1		
•		.1	1	1	
,		1	1	}	
			1		
		· [ı		
		1	1		
	1		-		Į.
-					

REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE	E OF	:
CONTINUATION SHEET 01-99-0132//HSCEDM-12-F-IG257/P00012	- ï	3

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	18-62-0600-30-00-00-00 GE-21-31-00				
	000000				
	Funded: \$0.00	l			
	Accounting Info:	1		• •	•
	RMD10LT-000 BA 32-23-00-000]	1		
	18-62-0600-30-00-00-00 GE-21-31-00	1	•		
	000000		1		
	Funded: \$10,713.51	1			
	The funding provided in this order (or modification) is the amount presently available				
	for payment and allotted to this task order. The		i i	٠	•
	service provider agrees to perform to the point	ļ]	,	
	that does not exceed the total amount currently	1			
	allotted to the items currently funded under this		l		
	task order. The service provider is not		1		·
	authorized to continue to work on those item(s)		1		1
	beyond that point. The Government will not be	į			
	obligated to reimburse the service provider in		1	·	
	excess of the amount allotted to those item(s)				
	for performance beyond the funding allotted.			1	
				1	
	All other terms and conditions remain the same.	1			, ·
		1		<u> </u>	
_					
				,	
		1	1	ļ	
	-				
	1	1			
-	·			İ	·
		1			
		Ì]	
	•		1		· '
	•	1		1	
		1	1	1	•
	-	1	1		
					· .
		1			
			1		
		- [1		
		1.		}	
		1	-	1	
			1		
				1	
		1	1	1	
				1 .	1
		-		1	1
		1		1	
					1
-		1		1 .	1
				1	1
		1	1		
		-	Į		
		1	-	1	
	•	1	1		1

W.H. "Butch" WHITE District 1 BRYAN BISHOP District 2 JOHN S. MOSLEY District 3 AUTRY WORKS District 4

. 58g



WILLIE F
Dist
BILLY RAY "BULL
Disti
DAVID W
Chief Execu

INS Contract Information (Red)

ETOWAH COUNTY COMMISSION

Gadsden, Alabama 35901 Telephone (256) 549-5300 Fax (256) 549-5400

TO: COMPANY:	U.S. INS District Office				
TELECOPIER NUMBER		(404) 331- 3010 - 94-3-3			
ATTENTION:	Kelley Mitra	9810			
DATE:	September 27, 2002				
FROM: SENDER: David Akins, CEO Etowah County Commission					
RESPONSE REQUIRED:		YES NOx			
TOTAL NUMBI	ER OF PAGES:	4 (including this cover sheet)			
NOTE:	If you do not receive all pages, please call back as soon as possible, at the telephone number listed below:				
TELEPHONE #		(256) 549-5495			
COMMENTS:	Kelley: Here is the lease	e proposal.			
	A STATE OF THE STA				