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**INTER-GOVERNMENTAL SERVICE AGREEMENT**

CITY OF ELOY, ARIZONA

This Inter-Governmental Service Agreement (IGSA) is for Detention Services to be provided to United States Immigration and Customs Enforcement, hereinafter referred to as "ICE", for the detention and care of aliens (thereafter referred to as "DETAINEES").

**FACILITY LOCATION:**

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

**Eloy Detention Center**  
**1705 East Hanna Road**  
**Eloy, Arizona 85231**

**PERFORMANCE:**

The **PROVIDER** is required to house ICE detainees, to perform in accordance with the most current editions of **ICE Detention Requirements, American Correctional Association (ACA) Standards for Adult Local Detention Facilities (ALDF), and Standards Supplement, Standards for Health Services in Jails, latest edition, National Commission on Correctional Health Care (NCCHC)**. Some ACA standards are augmented by ICE policy and/or procedure. In cases where other standards conflict with DHS/ICE Policy or Standards, DHS/ICE Policy and Standards prevail. ICE Inspectors will conduct periodic inspections of the facility to assure compliance of the aforementioned standards.

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

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

**PERIOD OF PERFORMANCE:**

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

**PAYMENT RATE**

<b>Per Diem Rate:</b>
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<b>\$68.45</b>
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In consideration for the **PROVIDER'S** performance under the Terms and Conditions of this Agreement, ICE shall make payment to the **PROVIDER** for each detainee accepted and housed by the **PROVIDER**. The rate is the per diem rate for the support of one Detainee per day and shall include the day of arrival but not the day of departure.

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

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

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

**MODIFICATION:**

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

**TRANSPORTATION SERVICES:**

1. The **PROVIDER shall** provide all ground transportation services as may be required to transport detainees securely, in a timely manner, to off-site medical providers. Transportation mileage reimbursable rates will be commensurate with current applicable federal travel allowance rates. When officers are not providing transportation services the **PROVIDER** shall assign the employees to supplement security duties within the facility or on-call duties to assist ICE as directed by the COTR or designated ICE official. However, the primary function of these officers is transportation. On-call duties as directed by the COTR utilizing these officers shall not incur any additional expense to the government.
2. The **PROVIDER** personnel provided for the above services shall be of the same qualifications, receive the same training, complete the same security clearances, and wear the same uniforms as those **PROVIDER** personnel are provided for in

the other areas of this agreement.

3. During all transportation activities, at least one officer shall be the same sex as the detainee(s). Questions concerning guard assignments shall be directed to the COTR for final determination.
4. The **PROVIDER** shall, upon order of the COTR, or upon his own decision in an urgent medical situation, transport a detainee to a hospital location. An officer, or officers, shall keep the detainee under constant supervision 24 hours per day until the detainee is ordered released from the hospital, or at the order of the COTR. The **PROVIDER** shall then transport the detainee to the detention site.
5. When the COTR provides documents to the **PROVIDER** concerning the detainee(s) to be transported and/or escorted, the **PROVIDER** shall deliver these documents only to the named authorized recipients. The **PROVIDER** shall ensure the material is kept confidential and not viewed by any person other than the authorized recipient.
6. The **PROVIDER** shall establish a communications system that has direct and immediate contact with all transportation vehicles and post assignments. Upon demand, the COTR shall be provided with current status of all vehicles and post assignment employees.

#### GUARD SERVICES:

The **PROVIDER** agrees to provide stationary guard services as requested or required for detainees who are committed to, or require, medical services beyond the secure perimeter of the facility. Qualified law enforcement or correctional officer personnel employed by the **PROVIDER** under their policies, procedure and practices will perform such services. The **PROVIDER** agrees to augment such practices as may be requested by ICE to enhance specific requirements for security, detainee monitoring, visitation, and contraband control. Reimbursement for these stationary guard services is not separately priced and is included in the per diem rate.

#### MEDICAL SERVICES:

In the event of an emergency, the **PROVIDER** shall proceed immediately with necessary medical treatment. In such event, the **PROVIDER** shall notify ICE immediately regarding the nature of the transferred detainee's illness or injury and type of treatment provided.

The **PROVIDER** agrees to accept and provide for the secure custody, care, and safekeeping of detainees in accordance with the State, and local laws, standards, policies, procedures, or court orders applicable to the operations of the facility.

The **PROVIDER** agrees to provide ICE detainees with the level of medical care and services as appropriate as part of the per diem rate. This rate includes but is not limited to:

- On-site sick call, medical appointments/services;
- Medication (over the counter/non-legend and routine drugs and medical supplies);
- Escort/security services for transport to/from emergency or non-emergency health care services as either an in-patient or outpatient.

When specifically requested by ICE, the **PROVIDER** agrees to arrange for and/or provide non-emergency ambulance transportation service to transport detainees from one off-site medical care facility to another. ICE agrees to provide reimbursement, over and above the per diem rate, to the **PROVIDER** for such ambulance transportation services when the costs are included with the regular monthly billing for detention services.

The **PROVIDER** agrees to cover all outside medical costs up to **\$3,000.00** per event associated with hospital or health care services specifically provided to any detainee.

The **PROVIDER** shall also notify the designated contact person at the local ICE office, when any reimbursable medical care is provided to a detainee, in accordance with procedures to be established and mutually agreed upon. Notification must be made in advance of treatment other than in emergency situations.

#### **RECEIPT AND DISCHARGE OF FEDERAL DETAINEES:**

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

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

#### **INSPECTION:**

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

#### **PER DIEM RATE AND ECONOMIC PRICE ADJUSTMENT**

The per diem rate shall be **\$68.45** and may not be adjusted prior to September 30, 2007. Thereafter, the per diem rate shall be subject to adjustment based on the actual and allowable costs associated with the operation of the facility. When a rate increase is desired, the Local Government shall submit a written request to Immigration and Customs Enforcement at least sixty (60) days prior to the desired effective date of the rate adjustment. All such requests must contain a detailed cost proposal to substantiate the desired rate increase. The Local Government agrees to provide additional cost information to support the requested rate increase and to permit an audit of accounting records upon request by Immigration and Customs

CITY OF ELOY, ARIZONA

DROIGSA-06-0002

Enforcement. The rate may be renegotiated not more than once per year.

Criteria used to evaluate the increase or decrease in the per diem rate shall be those specified in the Office of Management and Budget (OMB) Circular A-87, Cost Principles for State, Local, and Indian Tribal Governments.

The effective date of the rate modification will be negotiated and specified in a modification to this IGSA, which is approved by the ICE Contracting Officer. The effective date will be established on the first day of the month for accounting purposes. Payments at the modified rate will be paid upon the return of the signed modification by the authorized Local Government official to ICE.

**BILLING PROCEDURE:**

(A) Invoices - Invoices shall itemize each detainee by name, register number, dates of stay, and appropriate detainee-day rate. Billing shall be based upon the actual number of detainee days used.

(B) Invoices Submission

U.S. Immigration and Customs Enforcement  
Phoenix Field District Office  
2035 North Central Ave  
Phoenix, Arizona 85004  
(602) 379-3426

(C) Payment - Payments will be made to the **PROVIDER** after receipt of a complete invoice, which shall contain a remittance address. All transfer(s) will be accomplished through Electronic Funds Transfer (EFT) on a monthly basis. The Prompt Payment Act shall apply.

IN WITNESS WHEREOF, the undersigned, duly authorized officers, have subscribed their names on behalf of the City of Eloy, Arizona and U.S. Immigration and Customs Enforcement.

ACCEPTED:

U.S. Immigration and Customs Enforcement

By: John V. Wain

Date: 2/17/06

Enforcement. The rate may be renegotiated not more than once per year.

Criteria used to evaluate the increase or decrease in the per diem rate shall be those specified in the Office of Management and Budget (OMB) Circular A-87, Cost Principles for State, Local, and Indian Tribal Governments.

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**ACCEPTED:**

U.S. Immigration and Customs Enforcement

By: \_\_\_\_\_

Date: \_\_\_\_\_

Non-Responsive

Non-Responsive



CITY OF ELOY, ARIZONA

DROIGSA-06-0002

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CITY OF ELOY, ARIZONA

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**PAYMENT RATE**



## CITY OF ELOY, ARIZONA

DROIGS-A-06-0002

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CITY OF ELOY, ARIZONA

DROIGSA-06-002

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

DROIGS:A-06-0002

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CITY OF ELOY, ARIZONA

DROIGS:A-06-0002

Enforcement. The rate may be renegotiated not more than once per year.

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Phoenix Field District Office  
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IN WITNESS WHEREOF the undersigned, duly authorized officers, have subscribed their names on behalf of the City of Eloy, Arizona and U.S. Immigration and Customs Enforcement.

ACCEPTED:

U.S. Immigration and Customs Enforcement

By: John K. Wini

Date: 2/17/06

CITY OF ELOY, ARIZONA

DROIGSA-06-0002

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City of Eloy, Arizona

By: 

Date: 02/13/06

2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable)  
 P00001 05/12/2008

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

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) (x) 9A. AMENDMENT OF SOLICITATION NO.  
 CITY OF ELOY CITY OF ELOY 628 N MAIN ST ELOY AZ 852310628  
 9B. DATED (SEE ITEM 11)  
 X 10A. MODIFICATION OF CONTRACT/ORDER NO. DROIGSA-06-0002/  
 10B. DATED (SEE ITEM 11) 02/17/2006  
 CODE 0025134220000 FACILITY CODE

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

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

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

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

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

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

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

DUNS Number: 002513422  
 Program Office Point of Contact:  
 John Crowther  
 (520) \_\_\_\_\_

Contracting Officer:  
 Jerald Neveleff  
 202, \_\_\_\_\_

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  
 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED  
 (Signature of person authorized to sign) (Signature of Contracting Officer) 13 May 08

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DROIGSA-06-0002//P00001

PAGE OF  
2 3

NAME OF OFFEROR OR CONTRACTOR  
CITY OF ELOY

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>The purpose of this modification is to revise the procedure for Providers to submit their invoices for Agreement DROIGSA-06-0002. This revised procedure is effective June 02, 2008 and pertains to all invoices submitted on that date and thereafter.</p> <p>1. In accordance with Article XII, Enrollment, Invoicing and Payment, revise paragraph (B) "Invoicing" to read as follow:</p> <p>Invoices shall be submitted via one of the following three methods:</p> <p>a. By mail:</p> <p>DHS, ICE Burlington Finance Center P.O. Box 1620 Williston, VT 05495-1620 Attn: ICE-DRO-FOD-PHOENIX</p> <p>b. By facsimile (fax): (include a cover sheet with point of contact &amp; # of pages)</p> <p>802-288-7658</p> <p>c. By e-mail:</p> <p>Invoice.Consolidation@dhs.gov</p> <p>Invoices submitted by other than these three methods will be returned. The contractor's Taxpayer Identification Number (TIN) must be registered in the Central Contractor Registration (<a href="http://www.ccr.gov">http://www.ccr.gov</a>) prior to award and shall be notated on every invoice submitted to ICE on or after June 02, 2008 to ensure prompt payment provisions are met. The ICE program office shall also be notated on every invoice.</p> <p>2. The information required with each invoice submission is as follows:</p> <p>a. The name and address of the facility;</p> <p>b. Invoice date and number;</p> <p>c. Agreement number, Task Order Number and line item number.</p> <p>d. Terms of any discount for prompt payment offered;</p> <p>Continued ...</p>				



**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DROIGSA-06-0002//P00001.

PAGE OF  
3 3

NAME OF OFFEROR OR CONTRACTOR  
CITY OF ELOY

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>e. Name, title, and phone number of person to notify in event of defective invoice;                      f. Taxpayer Identification Number (TIN). The Contractor shall include its TIN on the invoice only if required elsewhere in this Agreement. (See paragraph 1 above.)                      g. The daily rate;                      h. The total number of residential/detainee days;                      i. The name of each ICE resident/detainee;                      j. Resident's/detainee's A-number;                      k. Specific dates of detention for each resident/detainee;                      l. The total residential/detainee days multiplied by the daily rate;                      m. For transportation/stationary guard services, the itemized monthly invoice shall state the number of hours being billed, the duration of the billing (times and dates) and the name of the resident(s)/detainee(s) that was guarded.</p> <p>Items a. through h. and l. must be on the cover page of each invoice submission.</p> <p>Invoices without the above information may be returned for resubmission.</p> <p>3. All other terms and conditions remain the same.</p>				

2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable)  
 P00001 11/27/2007 EPH080001.1

6. ISSUED BY CODE ICE/DM/DI 7. ADMINISTERED BY (If other than Item 6) CODE ICE/DM/DI  
 ICE/Detention Mngt/Detention IGSA's  
 Immigration and Customs Enforcement  
 Office of Acquisition Management  
 425 I Street NW, Suite 2208  
 Washington DC 20536

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  
 CITY OF ELOY  
 CITY OF ELOY  
 628 N MAIN ST  
 ELOY AZ 852310628

9A. AMENDMENT OF SOLICITATION NO.  
 9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO.  
 DROIGSA-06-0002  
 HSCEDM-08-F-IG008  
 10B. DATED (SEE ITEM 11)  
 09/28/2007

CODE 0025134220000 FACILITY CODE

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
 See Schedule Net Increase: \$4,545,135.00

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

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

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

DUNS Number: 002513422  
 The purpose of this modification is as follows:

1. Provide funding to continue detention services for 1500 beds for the period October 1, 2007 through September 30, 2008.
2. Remove the "Subject to the Availability of Funds" statement, as funds have become available.

All other terms and conditions remain unchanged.  
 Delivery: 30 Days After Award

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)  
 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  
 Susan D. Erickson

15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED  
 (Signature of person authorized to sign) (Signature of Contracting Officer) 12/5/07

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 DROIGSA-06-0002/HSCEDM-08-F-IG008/P00001

PAGE OF  
 2 2

NAME OF OFFEROR OR CONTRACTOR  
 CITY OF ELOY

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Discount Terms: [Redacted] b2Low Delivery Location Code: AZ6463 Department of Homeland Security Immigration & Customs Enforcement 2035 N. CENTRAL AVENUE Attn: Letitia Claridge or Alt. POC: Laura Quezada PHOENIX AZ 85004  Accounting Info: [Redacted] b2Low  FOB: Destination Period of Performance: 10/01/2007 to 09/30/2008  Add Item 0001A as follows:				
0001A	Alien Adult Detention for housing and care of person detained 1,500 beds authorized	70500	EA	64.47	4,545,135.00

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE

PAGE OF PAGES

1 5

2. AMENDMENT/MODIFICATION NO.

3. EFFECTIVE DATE

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

P00001

05/30/2007

6. ISSUED BY

CODE

ICE

7. ADMINISTERED BY (If other than Item 6)

CODE

ICE

U.S. Dept. Of Homeland Security  
Immigration and Customs Enforcement  
425 I Street, NW  
Rm 2208  
Washington DC 20536

U.S. Dept. Of Homeland Security  
Immigration and Customs Enforcement  
425 I Street, NW  
Rm 2208  
Washington DC 20536

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

CITY OF ELOY  
CITY OF ELOY  
628 N MAIN ST  
ELOY AZ 852310628

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO.

HSDROIGSA-06-0002

HSCEOP07FIG00010

10B. DATED (SEE ITEM 11)

01/19/2007

CODE 0025134220000

FACILITY CODE

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

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

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

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

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

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

Tax ID Number: 86-6000662

DUNS Number: 002513422

The purpose of this modification is to (1) change the medical service, which (2) reduces the per diem rate and (3) add 250 beds to the Inter Governmental Service Agreement (IGSA) # HSCEOP07FIG00010 under contract # DROIGSA-06-0002 with Eloy, Arizona for detention service.

The Medical Services section on pages 3 & 4 of the referenced IGSA is Deleted and Inserted as follows:

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Susan D. Erickson	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
_____ (Signature of person authorized to sign)		_____ (Signature of Contracting Officer)	

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 HSDROIGSA-06-0002/HSCEOP07FIG00010/P00001

PAGE OF  
 2 5

NAME OF OFFEROR OR CONTRACTOR  
 CITY OF ELOY

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Delete:</p> <p>MEDICAL SERVICES:</p> <p>In the event of an emergency, the PROVIDER shall proceed immediately with necessary medical treatment. In such an event, the PROVIDER shall notify ICE immediately regarding the nature of the transferred detainee's illness or injury and type of treatment provided.</p> <p>The PROVIDER agrees to accept and provide for the secure custody, care and safekeeping of detainees in accordance with the State and Local laws, standards, policies, procedure, or court orders applicable of treatment provided.</p> <p>The PROVIDER agrees to provide ICE detainees with the level of medical care and services as appropriate as part of the per diem rate. This rate includes but is not limited to:</p> <ul style="list-style-type: none"> <li>- Onsite sick call, medical appointments/services;</li> <li>- Medication (over the counter/non-legend and routine drugs and medical supplies);</li> <li>- Escort/Security services for transport to/from emergency or non-emergency health care services as either an in-patient or out-patient.</li> </ul> <p>When specifically requested by ICE, the PROVIDER agrees to arrange for and/or provide non-emergency ambulance transportation services to transport from one off-site medical care facility to another. ICE agrees to provide reimbursement, over and above the per diem rate, to the PROVIDER for such ambulance transportation services when the costs are included with the regular monthly billing for detention services.</p> <p>The PROVIDER agrees to cover all outside medical costs up to \$3,000.00 per event associated with the hospital care services specifically provided to any detainee.</p> <p>The PROVIDER shall also notify the designated contact person at the local ICE offices, when any reimbursable medical care is provided to a detainee, in accordance with procedures to be established and mutually agreed upon. Notification must be made in advance of treatment other than in emergency situation.</p> <p>Continued ...</p>				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 HSDROIGSA-06-0002/HSCEOP07FIG00010/P00001

PAGE OF  
 3 5

NAME OF OFFEROR OR CONTRACTOR  
 CITY OF ELOY

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Insert:                      MEDICAL SERVICES:                      The U. S. Public Health Services (USPHS) will be responsible for providing all health care services provided under contract for detained aliens in the custody of ICE. The USPHS shall provide medical coverage at the facility no less than twenty-four (24) hours per day, seven (7) days per week.</p> <p>The contractor shall provide security with a minimum of a staff of one at all times. When patients are housed in the infirmary, a security guard shall be posted to the unit 24 hours a day, seven days a week. The contractor shall coordinate and escort detainees to the medical clinic for sick call, appointments and pill line.                      Note: Optimum functioning of health services depends on a continuous flow of patients to and from the clinic with an average of one patient per provider every 10 minutes. Throughput for a clinic of this size could be as high as 200+ patients per day. Escort personnel will have to be assigned accordingly.</p> <p>The contractor shall provide the detainees written instructions for gaining access to health care services. Procedures shall be explained to all detainees in the detainees' native language, and orally to detainees' who are unable to read. The detainee shall similarly be provided instructions and assistance in personal hygiene, dental hygiene, grooming and health care. It shall be made routinely available.</p> <p>The USPHS shall provide for medical screening upon arrival at the facility performed by health care personnel or health trained personnel. When communicable or debilitating physical problems are suspected, the detainee shall be separated from the detainee population, and immediately notify USPHS staff. Behavioral problems (detainee who is not diagnosed as psychotic) and suicide observation will be the responsibility of the contractor.</p> <p>Written policy and defined procedure shall require that detainee's written health complaints are solicited and delivered to the medical facility for appropriate follow-up.                      Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR  
CITY OF ELOY

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)								
	<p>Written policy and defined procedure shall require that health care complaints are responded to and that sick call, conducted by USPHS personnel is available to detainees daily. If a detainee's custody status precludes attendance at sick call, arrangements are made to provide sick call services in the place of the detainee's detention. A minimum of one sick call shall be conducted daily. USPHS reserves the right to conduct triage and sick call in the place of the detainee's detention.</p> <p>The USPHS shall provide to the contractor and maintain basic first aid kits. First aid kits shall be available at all times and shall be located throughout the facility, as necessary, to allow quick access.</p> <p>2) There is no longer a medical service cost included in the per diem rate; therefore, the per diem rate is reduced by \$3.98 from \$68.45 to \$64.47.</p> <p>3) Provide additional 250 beds for detention services at Eloy Detention Facility, Eloy, Arizona. The total number of beds is increased by 250 beds from 1,250 beds to 1,500 beds</p> <p>The daily rate is \$64.47 for the period of February 01, 2007 to September 30, 2007.</p> <p>Not To Exceed Amount of \$23,307,065.46</p> <p>4) The Accounting and Appropriation Data under block 12 is listed as follows:</p> <table border="1" data-bbox="170 1417 885 1774"> <tr> <td>b2Low</td> <td>\$0.00</td> </tr> <tr> <td>b2Low</td> <td>OBLIGATE \$18,072,705.46.</td> </tr> <tr> <td>b2Low</td> <td>OBLIGATE \$2,474,360.00</td> </tr> <tr> <td>b2Low</td> <td>OBLIGATE \$2,760,000.00</td> </tr> </table> <p>5) All other terms and conditions remain the same.</p>	b2Low	\$0.00	b2Low	OBLIGATE \$18,072,705.46.	b2Low	OBLIGATE \$2,474,360.00	b2Low	OBLIGATE \$2,760,000.00				
b2Low	\$0.00												
b2Low	OBLIGATE \$18,072,705.46.												
b2Low	OBLIGATE \$2,474,360.00												
b2Low	OBLIGATE \$2,760,000.00												

# REQUISITION

PROCUREMENT REQUEST NO.

FOW070007A/000002

REQUISITION DATE

12/22/2006

1. NAME, PHONE NUMBER, AND ROUTING SYMBOL OF PERSON TO CONTACT

Sandra Mack/202 [REDACTED] b6

3. ORIGINATING OFFICE DATA

Immigration and Customs Enforcement

4. ADDITIONAL INFORMATION (Suggested supply sources, security data, etc.)

2. TYPE OF REQUEST (Check one)

A.  NEW REQUEST

B.  CHANGE TO PENDING PR NO. FOW070007A

C.  MODIFICATION TO CONTRACT OR ORDER NO.

### 5. APPROVALS

APPROVING OFFICIALS (A)	ROUTING SYMBOL (B)	DATE (C)	INTERNAL ROUTING	
			INITIALS (D)	ROUTING SYMBOL (E)
(1) AUTHORIZED REQUISITIONER Sandra Mack	ICEHQ			
(2)				
(3)				
(4)				

6. CONSIGNEE AND DESTINATION

Immigration and Customs Enforcement

425 I Street NW

Rm 2208

Washington DC 20536

7. DATE(S) REQUIRED

30 Days After Award

8. GOVERNMENT FURNISHED PROPERTY

YES  NO (If "yes," see par. 8 of instructions on next page.)

### 9. DESCRIPTION OF ITEMS OR SERVICES

ITEM NO. (A)	ITEM OR SERVICE (Include Specifications and Special Instructions) (B)	QUANTITY (C)	UNIT (D)	ESTIMATED COST	
				UNIT (E)	AMOUNT (F)
	Tax ID Number: Not Available DUNS Number: Not Available FOB: Destination				
				TOTAL ESTIMATED COST -\$4,757,731.16	

10. ACCOUNTING DATA

Accounting Info : SEE ATTACHMENT A



**ORDER FOR SUPPLIES OR SERVICES**

PAGE OF PAGES

1 2

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

1. DATE OF ORDER 09/28/2007	2. CONTRACT NO. (If any) DROIGSA-06-0002	6. SHIP TO: a. NAME OF CONSIGNEE ICE Detention & Removal
3. ORDER NO. HSCEDM-08-F-IG008	4. REQUISITION/REFERENCE NO. DRO-08-RQ1031	

5. ISSUING OFFICE (Address correspondence to) ICE/Detention Mngt/Detention IGSAs Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Washington DC 20536	b. STREET ADDRESS Immigration and Customs Enforcement 801 I Street, NW Suite 900
	c. CITY Washington
	d. STATE DC
	e. ZIP CODE 20536

7. TO: a. NAME OF CONTRACTOR CITY OF ELOY	f. SHIP VIA
---	-------------

b. COMPANY NAME	8. TYPE OF ORDER	
c. STREET ADDRESS CITY OF ELOY 628 N MAIN ST	<input type="checkbox"/> a. PURCHASE REFERENCE YOUR:	<input checked="" type="checkbox"/> b. DELIVERY
d. CITY ELOY	Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
e. STATE AZ	Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
f. ZIP CODE 852310628		

9. ACCOUNTING AND APPROPRIATION DATA	10. REQUISITIONING OFFICE ICE Detention & Removal
--------------------------------------	--

11. BUSINESS CLASSIFICATION (Check appropriate box(es))	12. F.O.B. POINT Destination
<input type="checkbox"/> a. SMALL	<input type="checkbox"/> b. OTHER THAN SMALL
<input type="checkbox"/> c. DISADVANTAGED	<input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED
<input type="checkbox"/> d. WOMEN-OWNED	<input type="checkbox"/> e. HUBZone
<input type="checkbox"/> f. EMERGING SMALL BUSINESS	

13. PLACE OF	14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 30 Days After Award	16. DISCOUNT TERMS b2Low
a. INSPECTION Destination	b. ACCEPTANCE Destination		

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Tax ID Number: 86-6000662 DUNS Number: 002513422 This Task Order is for Detainee Service that is subject to the Availability of Funds Clause listed in Schedule B. Accounting Info: Continued ...					

18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.	17(h) TOTAL (Cont. pages)
21. MAIL INVOICE TO:			
a. NAME DHS/ICE/DRO			\$0.00
b. STREET ADDRESS (or P.O. Box) IMMIGRATION AND CUSTOMS ENFORCEMENT 2035 N. CENTRAL AVENUE			
c. CITY PHOENIX	d. STATE AZ	e. ZIP CODE 85004	\$0.00
22. UNITED STATES OF AMERICA BY (Signature)			17(i) GRAND TOTAL
23. NAME (Typed) Susan D. Erickson TITLE: CONTRACTING/ORDERING OFFICER			

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

PAGE OF PAGES

2 2

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

DATE OF ORDER 09/28/2007	CONTRACT NO. DROIGSA-06-0002	ORDER NO. HSCEDM-08-F-IG008
-----------------------------	---------------------------------	--------------------------------

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
0001	<p align="center">b2Low</p> <p>Period of Performance: 10/01/2007 to 09/30/2008</p> <p>Alien adult Detention Service: For the detention, housing and care for persons detained.</p> <p>BED COST ESTIMATE: 1,500 BEDS X 366 DAYS X \$68.45 = \$37,579,050.00.</p> <p>TOTAL COST ESTIMATE: \$37,579,050.00</p> <p>Accounting Info:</p> <p align="center">b2Low</p> <p>\$0.00 (Subject to Availability of Funds)</p> <p>Availability of Funds (Apr 1984)</p> <p>Funds are not presently available for this contract. The Government's obligation under this contract is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise until funds are made available to the Contracting Officer for this contract and until the Contractor receives notice of such availability, to be confirmed in writing by the Contracting Officer.</p> <p>The total amount of award: \$0.00. The obligation for this award is shown in box 17(i).</p>		EA	0.00	0.00	

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

2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable)  
 P00001 11/27/2007 EPH080001.1

6. ISSUED BY CODE ICE/DM/DI 7. ADMINISTERED BY (If other than Item 6) CODE ICE/DM/DI  
 ICE/Detention Mngt/Detention IGSA's  
 Immigration and Customs Enforcement  
 Office of Acquisition Management  
 425 I Street NW, Suite 2208  
 Washington DC 20536

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  
 CITY OF ELOY  
 CITY OF ELOY  
 628 N MAIN ST  
 ELOY AZ 852310628

9A. AMENDMENT OF SOLICITATION NO.  
 9B. DATED (SEE ITEM 11)  
 X 10A. MODIFICATION OF CONTRACT/ORDER NO.  
 DROIGSA-06-0002  
 HSCEDM-08-F-IG008  
 10B. DATED (SEE ITEM 11)  
 09/28/2007

CODE 0025134220000 FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
 See Schedule Net Increase: \$4,545,135.00

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

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

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

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

DUNS Number: 002513422  
 The purpose of this modification is as follows:

1. Provide funding to continue detention services for 1500 beds for the period October 1, 2007 through September 30, 2008.
2. Remove the "Subject to the Availability of Funds" statement, as funds have become available.

All other terms and conditions remain unchanged.  
 Delivery: 30 Days After Award

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  
 Susan D. Erickson

15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED  
 (Signature of person authorized to sign) (Signature of Contracting Officer) 12/5/07

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 DROIGSA-06-0002/HSCEDM-08-F-IG008/P00001

PAGE OF  
 2 2

NAME OF OFFEROR OR CONTRACTOR  
 CITY OF ELOY

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Discount Terms: [Redacted] b2Low Delivery Location Code: AZ6463 Department of Homeland Security Immigration & Customs Enforcement 2035 N. CENTRAL AVENUE Attn: Letitia Claridge or Alt. POC: Laura Quezada PHOENIX AZ 85004  Accounting Info: [Redacted] b2Low  FOB: Destination Period of Performance: 10/01/2007 to 09/30/2008  Add Item 0001A as follows:				
0001A	Alien Adult Detention for housing and care of person detained 1,500 beds authorized	70500	EA	64.47	4,545,135.00

2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable)  
 P00002 01/03/2008 FPH080001.2

6. ISSUED BY CODE ICE/DM/DI 7. ADMINISTERED BY (If other than Item 6) CODE ICE/DM/DI  
 ICE/Detention Mngt/Detention IGSAs Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Washington DC 20536

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CITY OF ELOY CITY OF ELOY 628 N. MAIN ST ELOY AZ 852310628  
 9A. AMENDMENT OF SOLICITATION NO. (x)  
 9B. DATED (SEE ITEM 11)  
 10A. MODIFICATION OF CONTRACT/ORDER NO. DROIGSA-06-0002 HSCEDM-08-F-IG008  
 10B. DATED (SEE ITEM 11) 01/03/2008  
 CODE 0025134220000 FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$2,707,740.00  
 See Schedule

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

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

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

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

DUNS Number: 002513422  
 The purpose of this modification is as follows:

A. Provide funding to continue detention services for 1500 beds in the amount of \$2,707,740.00 for the period October 1, 2007 through September 30, 2008.

Delivery: 09/30/2008  
 Discount Terms:

b2Low

Delivery Location Code: ICE/DRO  
 ICE Detention & Removal  
 Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  
 Susan D. Erickson  
 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED  
 (Signature of person authorized to sign) (Signature of Contracting Officer) 1/03/08

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DROIGSA-06-0002/HSCEDM-08-F-IG008/P00002

PAGE 2 OF 2

NAME OF OFFEROR OR CONTRACTOR  
CITY OF ELOY

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	<p>Immigration and Customs Enforcement 801 I Street, NW Suite 900 Washington DC 20536</p> <p>Accounting Info: [REDACTED] ----- b2Low</p> <p>FOB: Destination Period of Performance: 10/01/2007 to 09/30/2008</p> <p>Change Item 0001 to read as follows (amount shown is the obligated amount):</p> <p>Alien adult Detention Service: For the detention, housing and care for persons detained.</p> <p>BED COST ESTIMATE: 1,500 BEDS authorized</p> <p>B. The total amount of this task order is increased by \$2,707,740.00 from \$4,545,135.00 to \$7,252,875.00.</p> <p>C. All other terms and conditions remain unchanged.</p>	42000	EA	64.47	2,707,740.00

**AMENDMENT OF SOLICITATION/MODIFICATION 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)

P00003

01/28/2008

FPH080001.3

6. ISSUED BY

CODE

ICE/DM/DI

7. ADMINISTERED BY (If other than Item 6)

CODE

ICE/DM/DI

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

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

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

CITY OF ELOY  
CITY OF ELOY  
628 N MAIN ST  
ELOY AZ 852310628

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

x 10A. MODIFICATION OF CONTRACT/ORDER NO.

DROIGSA-06-0002  
HSCEDM-08-F-IG008

10B. DATED (SEE ITEM 11)

09/28/2007

CODE 0025134220000

FACILITY CODE

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

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

Net Increase:

\$1,448,705.37

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

CHECK ONE

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

X

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

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

D. OTHER (Specify type of modification and authority)

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

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

DUNS Number: 002513422

The purpose of this modification is as follows:

A. Provide funding to continue detention services for 1500 beds in the amount of \$1,448,705.37 for the period October 1, 2007 through September 30, 2008.

This funding is under the continuing resolution thru 12/31/07.

Delivery: 12/31/2007

Discount Terms:

b2Low

Continued ...

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

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

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

Susan D. Erickson

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

*Susan D. Erickson*  
(Signature of Contracting Officer)

1/28/07

NSN 7540-01-152-8070

Previous edition unusable

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA

FAR (48 CFR) 53.243

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DROIGSA-06-0002/HSCEDM-08-F-IG008/P00003

PAGE 2 OF 2

NAME OF OFFEROR OR CONTRACTOR  
CITY OF ELOY

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	<p>Delivery Location Code: ICE/DRO ICE Detention &amp; Removal Immigration and Customs Enforcement 801 I Street, NW Suite 900 Washington DC 20536</p> <p>FOB: Destination Period of Performance: 10/01/2007 to 09/30/2008</p> <p>Change Item 0001 to read as follows (amount shown is the obligated amount):</p> <p>Alien adult Detention Service: For the detention, housing and care for persons detained.</p> <p>BED COST ESTIMATE: 1,500 BEDS authorized Fully Funded Obligation Amount \$1,448,705.37</p> <p>Accounting Info: [REDACTED] b2Low ----- Funded: \$0.00 Accounting Info: [REDACTED] b2Low Funded: \$1,448,705.37</p> <p>B. The total amount of this task order is increased by \$1,448,705.37 from \$7,252,875.00 to \$8,701,580.37.</p> <p>C. All other terms and conditions remain unchanged.</p> <p>POC: Arnold Casterline: Contract Specialist; (202) [REDACTED] b6 POC: Susan Erickson: Contracting Officer; (202) [REDACTED] b6</p>	1	LO	1,448,705.37	1,448,705.37



**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE

PAGE OF PAGES

1 2

2. AMENDMENT/MODIFICATION NO.

3. EFFECTIVE DATE

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

P00006

04/10/2008

FPH080001.6

6. ISSUED BY

CODE

ICE/DM/DI

7. ADMINISTERED BY (If other than Item 6)

CODE

ICE/DM/DI

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

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

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

(x)

9A. AMENDMENT OF SOLICITATION NO.

CITY OF ELOY  
CITY OF ELOY  
628 N MAIN ST  
ELOY AZ 852310628

9B. DATED (SEE ITEM 11)

CODE 0025134220000

FACILITY CODE

x

10A. MODIFICATION OF CONTRACT/ORDER NO.

DROIGSA-06-0002

HSCEDM-08-F-IG008

10B. DATED (SEE ITEM 11)

09/28/2007

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

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

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

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

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

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

DUNS Number: 002513422

Requisition FPH080001.6

A. The purpose of this modification is to correct the accounting and appropriation data listed on page 2 of modification P00002

The accounting and appropriation data is corrected as follows:

From: [Redacted] b2Low \$2,707,740.00

To: [Redacted] b2Low \$2,707,740.00

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Susan D. Erickson	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		<i>Susan D. Erickson</i>	4/11/08
		(Signature of Contracting Officer)	

NSN 7540-01-152-8070  
Previous edition unusable

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

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DROIGSA-06-0002/HSCEDM-08-F-IG008/P00006

PAGE OF  
2 2

NAME OF OFFEROR OR CONTRACTOR  
CITY OF ELOY

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>The Phoenix Field Office DRO POC is Letitia Claridge (602) [REDACTED] b6 Period of Performance: 10/01/2007 to 09/30/2008 B. All other terms and condition remain the same.</p>				
	<p>POC: Susan Erickson: Contracting Officer; (202) [REDACTED] b6</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. P00007	3. EFFECTIVE DATE 05/30/2007	4. REQUISITION/PURCHASE REQ. NO. FOW0700007B	5. PROJECT NO. (If applicable)	
6. ISSUED BY U.S. Dept. Of Homeland Security Immigration and Customs Enforcement 425 I Street, NW Rm 2208 Washington DC 20536	CODE ICE	7. ADMINISTERED BY (If other than Item 6) U.S. Dept. Of Homeland Security Immigration and Customs Enforcement 425 I Street, NW Rm 2208 Washington DC 20536	CODE ICE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ELOY CITY OF CITY OF ELOY 628 N MAIN ST ELOY AZ 852310628		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)	
CODE 0025134220000 FACILITY CODE		X 10A. MODIFICATION OF CONTRACT/ORDER NO. DROIGSA-06-0002 HSCEOP06FIG00002	10B. DATED (SEE ITEM 11) 02/28/2006	

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

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

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

See Schedule

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

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

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

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

Tax ID Number: 86-6000662

DUNS Number: 002513422

The purpose of this modification is to cancel modifications P0004, P0005 and P0006 in their entirety and deobligate the funding under Task Order #HSCEOP06FIG00002 on IGSA #DROIGSA-06-0002 for detention service with Eloy, Arizona.

1) The Accounting and Appropriation Data under block 12 is listed as follows:

b2Low

DEOBLIGATE

18,072,705.46.

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Susan D. Erickson	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA <i>Susan D. Erickson</i> (Signature of Contracting Officer)	16C. DATE SIGNED 5/30/07

NSN 7540-01-152-8070  
Previous edition unusable

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

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 DROIGSA-06-0002/HSCEOP06FIG00002/P00007

PAGE OF  
 2 2

NAME OF OFFEROR OR CONTRACTOR  
 ELOY CITY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	b2Low DEOBLIGATE \$2,474,360.00				
	b2Low DEOBLIGATE \$2,760,000.00				
	2) The actions and funding allocated under Modifications P0004, P00005 and P0006 will be executed on Modification P0001 under Task Order # HSCEOP-07-FIG-00010 dated 1/19/2007 on Contract #DROIGSA-06-0002.				
	3) All other terms and conditions remain the same				

2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable)  
 P00008 07/08/2008 See Schedule  
 6. ISSUED BY CODE ICE/DM/DI 7. ADMINISTERED BY (If other than Item 6) CODE ICE/DM/DI

ICE/Detention Mngt/Detention IGSA's  
 Immigration and Customs Enforcement  
 Office of Acquisition Management  
 425 I Street NW, Suite 2208  
 Washington DC 20536

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  
 CITY OF ELOY  
 CITY OF ELOY  
 628 N MAIN ST  
 ELOY AZ 852310628

9A. AMENDMENT OF SOLICITATION NO. (X)  
 9B. DATED (SEE ITEM 11)  
 10A. MODIFICATION OF CONTRACT/ORDER NO. X  
 DROIGSA-06-0002  
 HSCEDM-08-F-IG008  
 10B. DATED (SEE ITEM 11)  
 09/28/2007

CODE 0025134220000 FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$5,899,005.00  
 See Schedule

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

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

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

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

DUNS Number: 002513422  
 Field Office DRO POC is Letitia Claridge, 602- [redacted] b6  
 Program POC: M.J. Bates, 202- [redacted] b6  
 Wendie Wyatt-Powell, 202- [redacted] b6  
 OAQ POC: Jerald Neveleff, Contracting Officer, 202- [redacted] b6  
 Susan Erickson, Contract Specialist, 202- [redacted] b6

Requisition #FPH080001.8

A. The purpose of this modification is to provide additional funding to HSCEDM-08-F-IG008, in the amount of \$5,899,005.00. This will provide funding for 61 days for 1500 beds at \$64.47 per bed. The task order will be funded through July 31, 2008.

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)  
 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  
 Jerald H. Neveleff  
 15B. CONTRACTOR/OFFEROR  
 15C. DATE SIGNED  
 16B. UNITED STATES OF AMERICA  
 16C. DATE SIGNED  
 10 July 08

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DROIGSA-06-0002/HSCEDM-08-F-IG008/P00008

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2 3

NAME OF OFFEROR OR CONTRACTOR  
CITY OF ELOY

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0002	<p>Delivery: 30 Days After Award                      Delivery Location Code: ICE/DRO                      ICE Detention &amp; Removal                      Immigration and Customs Enforcement                      801 I Street, NW                      Suite 900                      Washington DC 20536</p> <p>Period of Performance: 10/01/2007 to 09/30/2008</p> <p>Change Item 0002 to read as follows (amount shown is the total amount):</p> <p>Alien adult Detention Service: For the detention, housing and care for persons detained.</p> <p>1,500 Beds Authorized                      \$64.47 per diem</p> <p>The total amount of this task order is increased by \$5,899,005.00 from \$23,400,740.37 to \$29,299,746.37.</p> <p>454,471 X \$64.47 Per Diem = Not to exceed \$29,299,746.37</p> <p>Funded from P00008 thru end of Period of Performance                      Requisition No: FPH080001.5, FPH080001.8</p> <p>Quantity: 91500                      Accounting Info:                      [REDACTED] b2Low</p> <p>Funded: \$5,899,005.00</p> <p>Quantity: 91500                      Accounting Info:                      [REDACTED] b2Low</p> <p>Continued ...</p>	83000	EA	64.47	1,798,010.00

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DROIGSA-06-0002/HSCEDM-08-F-IG008/P00008

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3 3

NAME OF OFFEROR OR CONTRACTOR  
CITY OF ELOY

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Funded: \$0.00 B. All other terms and condition remain the same.				

2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable)  
 P00009 See Block 16C FPH080001.10

6. ISSUED BY CODE ICE/DM/DI 7. ADMINISTERED BY (If other than Item 6) CODE ICE/DM/DI  
 ICE/Detention Mngt/Detention IGSAs Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Washington DC 20536

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CITY OF ELOY CITY OF ELOY 628 N MAIN ST ELOY AZ 852310628  
 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11)  
 10A. MODIFICATION OF CONTRACT/ORDER NO. DROIGSA-06-0002 HSCEDM-08-F-IG008  
 10B. DATED (SEE ITEM 11) 09/28/2007  
 CODE 0025134220000 FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$378,624.00  
 See Schedule

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

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

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

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

DUNS Number: 002513422  
 Field Office DRO POC is Letitia Claridge, 602 [redacted] b6  
 Program POC: M.J. Bates, 202- [redacted] b6  
 Wendie Wyatt-Powell, 202- [redacted] b6  
 OAQ POC: Jerald Neveleff, Contracting Officer, 202- [redacted] b6  
 Susan Erickson, Contract Specialist, 202- [redacted] b6

Requisition #FPH080001.10

A. The purpose of this modification is to funded new Line Items 0003 and 0004 for fifty-six (56) Correctinal Officers and three (3) Senior Correctional officers  
 Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print) Frank C. Acuña III  
 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Jerald H. Neveleff  
 15B. CONTRACTOR/OFFEROR Frank C. Acuña III  
 15C. DATE SIGNED 8/8/08  
 16B. UNITED STATES OF AMERICA  
 16C. DATE SIGNED 11 AUG 08  
 (Signature of person authorized to sign) (Signature of Contracting Officer)



CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DROIGSA-06-0002/HSCEDM-08-F-IG008/P00009

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2 2

NAME OF OFFEROR OR CONTRACTOR  
CITY OF ELOY

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>respectively. Additional funding under HSCEDM-08-F-IG008 amounts to \$378,624. This will provide funding for 51 days from 10 Aug 2008 through 30 September 2008. Delivery: 30 Days After Award Period of Performance: 10/01/2007 to 09/30/2008</p> <p>Add Item 0003 as follows:</p>				
0003	<p>Provide fifty-six (56) additional Corrections Officers (COs) to the Eloy housing facility from 10 Aug 2008 through 30 Sep 2008 at \$4.82 per detainee bed day.</p> <p>Accounting Info: [REDACTED] b2Low</p> <p>Funded: \$356,439.00</p> <p>Add Item 0004 as follows:</p>	73950	EA	4.82	356,439.00
0004	<p>Provide three (3) additional Senior Corrections Officers (SCOs) to the Eloy housing facility from 10 Aug 2008 through 30 Sep 2008 at \$0.30 per detainee bed day.</p> <p>Accounting Info: [REDACTED] b2Low</p> <p>Funded: \$22,185.00</p> <p>Line Items 0003 and 0004 rates are based on all staffing being on-site commencing 10 Aug 2008. Should staffing not be available, the Provider may NOT invoice for any amounts of any day a full complement of personnel is not available to perform assigned duties at the facility.</p> <p>B. All other terms and condition remain the same.</p>	73950	EA	0.30	22,185.00

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

1. DATE OF ORDER 08/11/2008		2. CONTRACT NO. (If any) DROIGSA-06-0002		6. SHIP TO:	
3. ORDER NO. HSCEDM-09-F-IG024		4. REQUISITION/REFERENCE NO. FPH090001		a. NAME OF CONSIGNEE ICE Detention & Removal	
5. ISSUING OFFICE (Address correspondence to) ICE/Detention Mngt/Detention IGSA Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Washington DC 20536				b. STREET ADDRESS Immigration and Customs Enforcement 801 I Street, NW Suite 900	
c. CITY Washington		d. STATE DC	e. ZIP CODE 20536		

7. TO:			f. SHIP VIA		
a. NAME OF CONTRACTOR CITY OF ELOY			8. TYPE OF ORDER		
b. COMPANY NAME			<input type="checkbox"/> a. PURCHASE REFERENCE YOUR:		<input checked="" type="checkbox"/> b. DELIVERY Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.
c. STREET ADDRESS CITY OF ELOY 628 N MAIN ST			Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.		
d. CITY ELOY		e. STATE AZ	f. ZIP CODE 852310628		

9. ACCOUNTING AND APPROPRIATION DATA			10. REQUISITIONING OFFICE ICE Detention & Removal		
--------------------------------------	--	--	--	--	--

11. BUSINESS CLASSIFICATION (Check appropriate box(es))					12. F.O.B. POINT Destination
<input type="checkbox"/> a. SMALL	<input type="checkbox"/> b. OTHER THAN SMALL	<input type="checkbox"/> c. DISADVANTAGED	<input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED		
<input type="checkbox"/> d. WOMEN-OWNED	<input type="checkbox"/> e. HUBZone	<input type="checkbox"/> f. EMERGING SMALL BUSINESS			

13. PLACE OF		14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 30 Days After Award		16. DISCOUNT TERMS b2Low
a. INSPECTION Destination	b. ACCEPTANCE Destination				

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	DUNS Number: 002513422 This Task Order is for detention service that is subject to the Availability of Funds Clause listed in Schedule B.  Field Office POC: Letitia Claridge Continued ...					

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
21. MAIL INVOICE TO:						
a. NAME	Department of Homeland Security				\$0.00	
b. STREET ADDRESS (or P.O. Box)	Burlington Finance Center P.O. Box 1000 Attn: Office of Health Affairs OHA.Invoice.Consolidation@dhs.gov				\$0.00	17(i) GRAND TOTAL
c. CITY Williston		d. STATE VT	e. ZIP CODE 05495			

22. UNITED STATES OF AMERICA BY (Signature)			23. NAME (Typed) Susan D. Erickson TITLE: CONTRACTING/ORDERING OFFICER			
--	--	--	--	--	--	--

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

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

DATE OF ORDER

CONTRACT NO.

ORDER NO.

08/11/2008

DROIGSA-06-0002

HSCEDM-09-F-IG024

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
0001	<p>(602) [REDACTED] b6</p> <p>AFOD Mark Soukup (520) [REDACTED] b6</p> <p>OAQ POC: Susan Erickson, Contracting Officer (202) [REDACTED] b6</p> <p>Accounting Info: [REDACTED] b2Low</p> <p>Period of Performance: 10/01/2008 to 09/30/2009</p> <p>Alien Detention Service: For detention, housing and care for persons detained. 1,500 Beds X 365 days = 547,500 x <sup>SE</sup> <del>194.47</del> 35,297,325.00</p> <p>IGSA #: DROIGSA060002</p> <p>PRIOR ORDER: HSCEDM08FIG008 Product/Service Code: S206 Product/Service Description: GUARD SERVICES</p>	547500	EA	0.00	0.00	
0002	<p>Provide fifty-six (56) additional Correctional Officers to the Eloy housing facility.</p> <p>56 Correction Officers X 365 days = 20,440 X \$4.82 = \$98,520.80</p> <p>IGSA #: DROIGSA060002</p> <p>PRIOR ORDER: HSCEDM08FIG008 Product/Service Code: S206 Product/Service Description: GUARD SERVICES</p> <p>Accounting Info: [REDACTED] b2Low</p> <p>\$0.00 (Subject to Availability of Funds)</p>	20440	EA	0.00	0.00	
0003	<p>Provide three (3) additional Senior Correctional Officers to the Eloy housing Continued ...</p>	1095	EA	0.00	0.00	

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

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

PAGE OF PAGES

3 3

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

DATE OF ORDER 08/11/2008	CONTRACT NO. DROIGSA-06-0002	ORDER NO. HSCEDM-09-F-IG024
-----------------------------	---------------------------------	--------------------------------

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	<p>facility .</p> <p>3 Senior Correctional Officers X365 days = 1095 X \$0.<sup>50</sup>30 cents = \$328.50 Product/Service Code: S206 Product/Service Description: GUARD SERVICES</p> <p>Availability of Funds (Apr 1984) Funds are not presently available for this contract. The Government's obligation under this agreement is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise until funds are made available to the Contracting Officer for this contract and until the Contractor receives notice of such availability, to be confirmed in writing by the Contracting Officer.</p> <p>The total amount of award: \$0.00. The obligation for this award is shown in box 17(i).</p>					

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

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE

PAGE OF PAGES

1 2

2. AMENDMENT/MODIFICATION NO.

3. EFFECTIVE DATE

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

P00001

11/14/2008

192109FPHCONT0001

6. ISSUED BY

CODE

ICE/DM/DI

7. ADMINISTERED BY (If other than Item 6)

CODE

ICE/DM/DI

ICE/Detention Mngt/Detention IGSA's  
Immigration and Customs Enforcement  
Office of Acquisition Management  
425 I Street NW, Suite 2208  
Washington DC 20536

ICE/Detention Mngt/Detention IGSA's  
Immigration and Customs Enforcement  
Office of Acquisition Management  
425 I Street NW, Suite 2208  
Attn: <<Enter Contract Specialist>>  
Washington DC 20536

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

9A. AMENDMENT OF SOLICITATION NO.

CITY OF ELOY  
CITY OF ELOY  
628 N MAIN ST  
ELOY AZ 852310628

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

DROIGSA-06-0002  
HSCEDM-09-F-IG024

10B. DATED (SEE ITEM 11)

CODE 0025134220000

FACILITY CODE

08/11/2008

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

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

Net Increase:

\$8,896,860.00

b2Low

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

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

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

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

DUNS Number: 002513422

a) The purpose of this modification is to allocate funding for detention and transportation services under Task Order HSCEDM-09-F-IG024.

b) Field Office POC: Letitia Claridge (602 [redacted] b6)  
AFOD Mark Soukup (520) [redacted] b6

OAQ POC: Susan Erickson, Contracting Officer (202 [redacted] b6)

c. All other terms and conditions remain the same.

Delivery: 30 Days After Award

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Susan D. Erickson	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		<i>Susan D. Erickson</i>	11/14/08
		(Signature of Contracting Officer)	

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 DROIGSA-06-0002/HSCEDM-09-F-IG024/P00001

PAGE OF  
 2 2

NAME OF OFFEROR OR CONTRACTOR  
 CITY OF ELOY

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	<p>Discount Terms:  <span style="background-color: gray; color: white; padding: 2px;">b2Low</span>                      Delivery Location Code: ICE/DRO                      ICE Detention &amp; Removal                      Immigration and Customs Enforcement                      801 I Street, NW                      Suite 900                      Washington DC 20536</p> <p>FOB: Destination                      Period of Performance: 10/01/2008 to 09/30/2009</p> <p>Change Item 0001 to read as follows (amount shown is the total amount):</p> <p>Alien Detention Service: For detention, housing and care for persons detained.                      1,500 Beds X 92 days = 138,000 X \$64.47 = Not to Exceed 8,896,860.00</p> <p>IGSA #: DROIGSA060002</p> <p>PRIOR ORDER: HSCEDM08FIG008                      Product/Service Code: S206                      Product/Service Description: GUARD SERVICES</p>	38000	EA	64.47	8,896,860.00

**AMENDMENT OF SOLICITATION/MODIFICATION 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)

P00002

11/21/2008

192109FPHCONT0001.1

6. ISSUED BY

CODE

ICE/DM/DI

7. ADMINISTERED BY (If other than Item 6)

CODE

ICE/DM/DI

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

ICE/Detention Mngt/Detention IGSA  
Immigration and Customs Enforcement  
Office of Acquisition Management  
425 I Street NW, Suite 2208  
Attn: <<Enter Contract Specialist>>  
Washington DC 20536

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

CITY OF ELOY  
CITY OF ELOY  
628 N MAIN ST  
ELOY AZ 852310628

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO.

DROIGSA-06-0002  
HSCEDM-09-F-IG024

10B. DATED (SEE ITEM 11)

08/11/2008

CODE 0025134220000

FACILITY CODE

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

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

b2Low

\$24,915.44

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

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

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

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

DUNS Number: 002513422

a) The purpose of this modification is to allocate funding for detention and transportation services under Task Order HSCEDM-09-F-IG024.

b) Field Office POC: Letitia Claridge (602 [redacted] b6)  
AFOD Mark Soukup (520) [redacted] b6

OAQ POC: Susan Erickson, Contracting Officer (202 [redacted] b6)

c) The total task order amount is increased by \$24,915.44 from \$8,896,860.00 to \$8,921,775.44.

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Susan D. Erickson	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		<i>Susan D. Erickson</i> (Signature of Contracting Officer)	11/21/08

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 DROIGSA-06-0002/HSCEDM-09-F-IG024/P00002

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 2 2

NAME OF OFFEROR OR CONTRACTOR  
 CITY OF ELOY

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	d) All other terms and conditions remain the same. Delivery: 30 Days After Award Discount Terms: <span style="background-color: black; color: black;">b2Low</span> Delivery Location Code: ICE/DRO ICE Detention & Removal Immigration and Customs Enforcement 801 I Street, NW Suite 900 Washington DC 20536  FOB: Destination Period of Performance: 10/01/2008 to 12/31/2008  Change Item 0002 to read as follows (amount shown is the total amount):				
0002	Provide fifty-six (56) additional Correctional Officers to the Eloy housing facility.  56 Correction Officers X 92days = 5152 X \$4.82 = Not to Exceed \$24,832.64  Product/Service Code: S206 Product/Service Description: GUARD SERVICES  Change Item 0003 to read as follows (amount shown is the total amount):	5152	EA	4.82	24,832.64
0003	Provide three (3) additional Senior Correctional Officers to the Eloy housing facility .  3 Senior Correctional Officers X 92days = 276 X \$0.030 cents = Not to Exceed \$82.80 Product/Service Code: S206 Product/Service Description: GUARD SERVICES	276	EA	0.30	82.80



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1 4
2. AMENDMENT/MODIFICATION NO. P00003	3. EFFECTIVE DATE 12/16/2008	4. REQUISITION/PURCHASE REQ. NO. 192109FPHCNT0001.2	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/DM/DI	7. ADMINISTERED BY (If other than Item 6) ICE/DM/DI	ICE/Detention Mngt/Detention IGSA Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Washington DC 20536	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CITY OF ELOY CITY OF ELOY 628 N MAIN ST ELOY AZ 852310628		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 0025134220000	FACILITY CODE	x 10A. MODIFICATION OF CONTRACT/ORDER NO. DROIGSA-06-0002 HSCEDM-09-F-IG024	10B. DATED (SEE ITEM 11) 08/11/2008

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

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

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$6,840,359.56

b2Low

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

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

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

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

DUNS Number: 002513422

a) The purpose of this modification is to allocate funding for detention and transportation services and correct the invoice address under Task Order HSCEDM-09-F-IG02

b) Field Office POC: Letitia Claridge (602) [b6]  
AFOD Mark Soukup (520) [b6]

OAQ POC: Susan Erickson, Contracting Officer (202) [b6]

c) The invoice address listed in block 21 on the reference task order is corrected as follows:

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Susan D. Erickson
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED
(Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA <i>Susan D. Erickson</i> (Signature of Contracting Officer)
	16C. DATE SIGNED 12/16/08

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DROIGSA-06-0002/HSCEDM-09-F-IG024/P00003

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NAME OF OFFEROR OR CONTRACTOR  
CITY OF ELOY

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	<p>From: Department of Homeland Security Burlington Finance Center PO Box 1000 Attn: Office of Helath Affairs OHA.Invoice.Consolidation@dhs.gov Williston, VT 05495</p> <p>To: DHS, ICE Burlington Fiance Center PO Box 1620 Williston, VT 05495-1620 Attn: ICE-DRO-FOD-PHOENIX</p> <p>d) The total task order amount is increased by \$6,840,359.56 from \$8,921,775.44 to \$15,762135.00</p> <p>e) All other terms and condiditions remain the same. Delivery: 30 Days After Award Discount Terms:</p> <p style="text-align: center;">b2Low</p> <p>Delivery Location Code: ICE/DRO ICE Detention &amp; Removal Immigration and Customs Enforcement 801 I Street, NW Suite 900 Washington DC 20536</p> <p>FOB: Destination Period of Performance: 10/01/2008 to 02/28/2009</p> <p>Change Item 0001 to read as follows (amount shown is the total amount):</p> <p>Alien Detention Service: For detention, housing and care for persons detained.</p> <p>The number of bed days is increase by 88500 from 138000 to 226500.</p> <p>1,500 Beds X 59 days =88500X \$64.47 = \$5,705,595.00 .</p> <p>The line item is increase by \$5, 705,595.00 from \$8,896.00 to Not to Exceed \$14,602,455.00</p> <p>IGSA #: DROIGSA060002</p> <p>Product/Service Code: S206 Continued ...</p>				4,602,455.00

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DROIGSA-06-0002/HSCEDM-09-F-IG024/P00003

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NAME OF OFFEROR OR CONTRACTOR  
CITY OF ELOY

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0002	<p>Product/Service Description: GUARD SERVICES</p> <p>Change Item 0002 to read as follows (amount shown is the total amount):</p> <p>Provide fifty-six (56) additional Correctional Officers to the Eloy housing facility. For the period of 10/01/2008 - 12/31/2008, correct modification P0002 to read as follows:</p> <p>FROM: 56 Correction Officers X 92days = 5152 X \$4.82 = Not to Exceed \$24,832.64</p> <p>TO: 1450 Beds X 92 days = 133,400 X \$4.82 = \$642,988. Increase by \$618,155.36 from \$24,832.64 to \$642,988</p> <p>The total bed days is increased by 221348 from 5152 to 226500 X \$4.82 = \$1,091,730.00</p> <p>Product/Service Code: S206 Product/Service Description: GUARD SERVICES</p>				1,091,730.00
0003	<p>Change Item 0003 to read as follows (amount shown is the total amount):</p> <p>Provide three (3) additional Senior Correctional Officers to the Eloy housing facility .</p> <p>3 Senior Correctional Officers X92days = 276 X \$0.030 cents = Not to Exceed \$82.80</p> <p>FROM: 3 Senior Correctional Officers X92days = 276 X \$0.030 cents = Not to Exceed \$82.80</p> <p>TO: 1450 Beds X 92 days = 133,400 X \$0.30 = \$40,020.00. Increase by \$39,937.50 from \$82.50 to \$40,020.00 (total increase \$39,937.20 )</p> <p>The total bed days is increased by 226224 from 276 to 226500 X \$0.30 = \$67,949.70</p> <p>The total line item amount is increased by \$67,867.20 from \$82.50 to \$67, 950.00 Continued ...</p>				67,950.00

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DROIGSA-06-0002/HSCEDM-09-F-IG024/P00003

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4 4

NAME OF OFFEROR OR CONTRACTOR  
CITY OF ELOY

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Product/Service Code: S206 Product/Service Description: GUARD SERVICES				

2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable)  
 P00004 03/03/2009 192109FPHCONT0001.3

6. ISSUED BY CODE ICE/DM/DI 7. ADMINISTERED BY (If other than Item 6) CODE ICE/DM/DI  
 ICE/Detention Mngt/Detention IGSAs  
 Immigration and Customs Enforcement  
 Office of Acquisition Management  
 425 I Street NW, Suite 2208  
 Washington DC 20536

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) 9A. AMENDMENT OF SOLICITATION NO.  
 CITY OF ELOY  
 CITY OF ELOY  
 628 N MAIN ST  
 ELOY AZ 852310628  
 CODE 002513422000 FACILITY CODE  
 9B. DATED (SEE ITEM 11)  
 X 10A. MODIFICATION OF CONTRACT/ORDER NO.  
 DROIGSA-06-0002  
 HSCEDM-09-F-IG024  
 10B. DATED (SEE ITEM 11)  
 08/11/2008

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required) \$16,227,692.10  
 b2Low

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

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

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

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

DUNS Number: 002513422  
 a) The purpose of this modification is to allocate funding for detention and transportation services under Task Order HSCEDM-09-F-IG024.  
 b) Field Office POC: Letitia Claridge (602) b6  
 AFOD Mark Soukup (520) b6  
 OAQ POC: Susan Erickson, Contracting Officer (202) b6  
 c) The total task order amount is increased by \$16,227,692.10 from \$15,762,135.00 to \$31,989,827.10  
 Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  
 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED  
 (Signature of person authorized to sign) Susan D. Erickson  
 (Signature of Contracting Officer) 3/3/09

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DROIGSA-06-0002/HSCEDM-09-F-IG024/P00004

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NAME OF OFFEROR OR CONTRACTOR  
CITY OF ELOY

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	<p>d) All other terms and conditions remain the same.                      Delivery: 30 Days After Award                      Discount Terms:                      [b2Low]                      Delivery Location Code: ICE/DRO                      ICE Detention &amp; Removal                      Immigration and Customs Enforcement                      801 I Street, NW                      Suite 900                      Washington DC 20536</p> <p>FOB: Destination                      Period of Performance: 10/01/2008 to 09/30/2009</p> <p>Change Item 0001 to read as follows (amount shown is the total amount):</p> <p>Alien Detention Service: For detention, housing and care for persons detained.</p> <p>The number of bed days is increase by 233190 from 226500 to 45960.</p> <p>The line item is increase by \$15,033,759.30 from \$14,602,455.00 to Not to Exceed \$29,636,214.30</p> <p>IGSA #: DROIGSA060002</p> <p>Product/Service Code: S206                      Product/Service Description: GUARD SERVICES</p>				29,636,214.30
0002	<p>Change Item 0002 to read as follows (amount shown is the total amount):</p> <p>Provide fifty-six (56) additional Correctional Officers to the Eloy housing facility.</p> <p>The total bed days is increased by 233190 from 226500 to 459690 X \$4.82 = Not to exceed \$2,215,705.80.</p> <p>Product/Service Code: S206                      Product/Service Description: GUARD SERVICES</p> <p>Change Item 0003 to read as follows (amount shown Continued ...</p>				2,215,705.80

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DROIGSA-06-0002/HSCEDM-09-F-IG024/P00004

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3 3

NAME OF OFFEROR OR CONTRACTOR  
CITY OF ELOY

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0003	<p>is the total amount):</p> <p>Provide three (3) additional Senior Correctional Officers to the Eloy housing facility .</p> <p>The total bed days is increased by 23190 from 226500 to 459690 X \$0.30 = not to exceed \$137,907.00</p> <p>Product/Service Code: S206 Product/Service Description: GUARD SERVICES</p>				137,907.00

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE

PAGE OF PAGES

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2. AMENDMENT/MODIFICATION NO.

3. EFFECTIVE DATE

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

P00005

03/04/2009

192109FPHCONT0001.3

6. ISSUED BY

CODE

ICE/DM/DI

7. ADMINISTERED BY (If other than Item 6)

CODE

ICE/DM/DI

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

ICE/Detention Mngt/Detention IGSA  
Immigration and Customs Enforcement  
Office of Acquisition Management  
425 I Street NW, Suite 2208  
Attn: <<Enter Contract Specialist>>  
Washington DC 20536

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

CITY OF ELOY  
CITY OF ELOY  
628 N MAIN ST  
ELOY AZ 852310628

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO.

DROIGSA-06-0002  
HSCEDM-09-F-IG024

10B. DATED (SEE ITEM 11)

CODE 0025134220000

FACILITY CODE

08/11/2008

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

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

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

b2Low

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

CHECK ONE

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

X

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

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

D. OTHER (Specify type of modification and authority)

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

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

DUNS Number: 002513422

a) The purpose of this modification is to correct a typographical error on Item 0001 on modification P00004 under Task Order HSCEDM-09-F-IG024.

b) Field Office POC: Letitia Claridge (602) [redacted] b6  
AFOD Mark Soukup (520) [redacted] b6

OAQ POC: Susan Erickson, Contracting Officer (202) [redacted] b6

c) All other terms and conditions remain the same.

Continued ...

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

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

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

Susan D. Erickson

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

*Susan D. Erickson*  
(Signature of Contracting Officer)

3/4/09



CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 DROIGSA-06-0002/HSCEDM-09-F-IG024/P00005

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NAME OF OFFEROR OR CONTRACTOR  
 CITY OF ELOY

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	Delivery: 30 Days After Award Discount Terms: b2Low Delivery Location Code: ICE/DRO ICE Detention & Removal Immigration and Customs Enforcement 801 I Street, NW Suite 900 Washington DC 20536  FOB: Destination Period of Performance: 10/01/2008 to 09/30/2009  Change Item 0001 to read as follows (amount shown is the total amount):  Alien Detention Service: For detention, housing and care for persons detained.  The bed day increase on modification P0004 is corrected as follows:  From: The number of bed days is increase by 233190 from 226500 to <u>45960</u> .  To: The number of bed days is increase by 233190 from 226500 to <u>459690</u> .  IGSA #: DROIGSA060002  Product/Service Code: S206 Product/Service Description: GUARD SERVICES				29,636,214.30