

STEWART COUNTY, GA

DROIGSA-06-0003

INTER-GOVERNMENTAL SERVICE AGREEMENT

STEWART COUNTY, GEORGIA

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 (hereafter referred to as "DETAINEES").

FACILITY LOCATION:

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

Stewart Detention Center
79 Holder Road
Lumpkin, GA 31815
(229) 838-5000

POC: Stonie Patterson, Chairman
Stewart County Board of Commissioners

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.

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PAYMENT RATE

Per Diem Rate: \$54.25

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 and to other locations as directed by the Contracting Officer's Technical Representative (COTR) or designated ICE official. Transportation mileage reimbursable rates will be commensurate with current applicable federal travel allowance rates and shall only apply to off-site medical transportation. When officers are not providing transportation services the **PROVIDER** shall assign the employees to supplement security duties within the facility or on-call duties

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- 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. 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.
 7. In the event of transportation services involving distances that exceed a standard eight (8) hour workday to complete, the PROVIDER shall be reimbursed related costs of lodging and meals commensurate with the U.S. General Services Administration rates for such within the geographical area of occurrence. Any incurred overtime pay for such services will be reimbursed at the applicable U.S. Department of Labor overtime rate for the transportation officer position incorporated within this agreement. The PROVIDER shall comply with ICE transportation standards related to the number of hours the PROVIDER employee may operate a vehicle. Overnight lodging resulting from transportation services shall be approved in advance by the COTR or designated ICE official.

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 at the facility. The USPHS shall provide medical coverage at the facility no less than twenty-four (24) hours per day, seven (7) days per week. The

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PROVIDER shall provide security with a minimum staff of one (1) at all times. When patients are housed in the infirmary, security shall be posted to the unit twenty-four (24) hours per day, seven (7) days per week. The PROVIDER shall coordinate and escort detainees to the medical clinic for sick call, appointments and pill line.

When specifically requested by ICE, the PROVIDER agrees to arrange for and/or provide non-emergency or emergency ambulance transportation service to transport detainees to off-site medical care or from one off-site medical care facility to another. ICE agrees to provide reimbursement for mileage, 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 shall provide the detainees 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 on a routine basis on personal hygiene, dental hygiene, grooming and health care.

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 PROVIDER shall immediately notify USPHS staff. Behavior problems (detainee who is not diagnosed as psychotic) and suicide observation will be the responsibility of the PROVIDER.

Written policy and defined procedure shall require that detainee's written health complaints are solicited and delivered to the medical facility for appropriate followup. 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 to be made to provide sick call services in the place of the detainee's detention. A minimum of one sick call shall be conducted daily. USPHS reserves the right to conduct triage and sick call in the place of the detainee's detention.

The USPHS shall provide to the PROVIDER and maintain first aid kits at the facility. First aid kits shall be available at all times and shall be located throughout the facility, as necessary to allow quick access. The PROVIDER shall not be responsible for on-site or off-site detainee medical services or costs.

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:

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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 \$54.25 and may not be adjusted prior to September 30, 2007. Thereafter, the per diem 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 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, or other cost and pricing principles mutually agreed to by the parties.

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 - Monthly invoices shall be submitted to the COIR within 10 business days after the month of performance invoiced. 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
TBD

(B) 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.

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IN WITNESS WHEREOF, the undersigned, duly authorized officers, have subscribed their names on behalf of the Stewart County, Georgia and U.S. Immigration and Customs Enforcement.

ACCEPTED:

ACCEPTED:

U.S. Immigration and Customs Enforcement

Stewart County, GA

<Name>
Contracting Officer

By: Donald E. Base

By: [Signature]

JUN 30 2006

Date: _____ Date:

27 Jun 06

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)

P00001

05/12/2008

N/A

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
Washington DC 20536

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

9A. AMENDMENT OF SOLICITATION NO.

STEWART COUNTY GA
79 HOLDER ROAD
~~ATTN STONIE PATTERSON CHAIRMAN~~
22 838-5000
LUMPKIN GA 31815

9B. DATED (SEE ITEM 11)

CODE 9900000000999

FACILITY CODE

10A. MODIFICATION OF CONTRACT/ORDER NO.
DROIGSA-06-00005/

10B. DATED (SEE ITEM 11)

06/30/2006

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:
X	D. OTHER (Specify type of modification and authority) 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.)

Tax ID Number: 58-6001114
DUNS Number: 084354919
Program Office Point of Contact:
Debbie Ellis

b6
404- b6

Contracting Officer:
Jerald Neveleff

b6
202/ b6

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
(Signature of person authorized to sign)	
	16B. UNITED STATES OF AMERICA
	(Signature of Contracting Officer)
	16C. DATE SIGNED
	13 May 08

NSN 7540-01-152-8070
Previous edition unusable

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

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

DROIGSA-06-00005//P00001

PAGE OF

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NAME OF OFFEROR OR CONTRACTOR

STEWART COUNTY GA

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-06-00005/. 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 Billing Procedures, revise paragraph (A) "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-ATLANTA</p> <p>b. By facsimile (fax): (include a cover sheet with point of contact & # 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 (http://www.ccr.gov) 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-06-00005//P00001

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NAME OF OFFEROR OR CONTRACTOR
STEWART COUNTY GA

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;</p> <p>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.)</p> <p>g. The daily rate;</p> <p>h. The total number of residential/detainee days;</p> <p>i. The name of each ICE resident/detainee;</p> <p>j. Resident's/detainee's A-number;</p> <p>k. Specific dates of detention for each resident/detainee;</p> <p>l. The total residential/detainee days multiplied by the daily rate;</p> <p>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>				

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

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

1. DATE OF ORDER 09/30/2006		2. CONTRACT NO. (if any) DROIGSA-06-0003		6. SHIP TO: a. NAME OF CONSIGNEE DEPARTMENT OF HOMELAND SECURITY	
3. ORDER NO. HSCEOP06FIG00008		4. REQUISITION/REFERENCE NO. DRO-06-RQ1038		b. STREET ADDRESS DETENTION & REMOVAL 801 I STREET, NW ROOM 900	
5. ISSUING OFFICE (Address correspondence to) U.S. Dept. Of Homeland Security Immigration and Customs Enforcement 425 I Street, NW Rm 2208 Washington DC 20536				c. CITY WASHINGTON	
				d. STATE DC	e. ZIP CODE 20536
7. TO: a. NAME OF CONTRACTOR STEWART COUNTY GA				f. SHIP VIA	
b. COMPANY NAME				8. TYPE OF ORDER <input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY	
c. STREET ADDRESS 79 HOLDER ROAD ATTN STONIE PATTERSON CHAIRMAN 22 838-5000				REFERENCE YOUR: 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 LUMPKIN		e. STATE VA	f. ZIP CODE 31815		
9. ACCOUNTING AND APPROPRIATION DATA SEE ATTACHMENT A				10. REQUISITIONING OFFICE Immigration and Customs Enforcement	
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS <input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED					12. F.O.B. POINT Destination
13. PLACE OF a. INSPECTION Destination		14. GOVERNMENT B/L NO. b. ACCEPTANCE Destination		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 30 Days After Award	
					16. DISCOUNT TERMS b2Low

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: 11-11111111 DUNS Number: 990090099 This Task Order is issued against the Inter-Governmental Service Agreement (IGSA) DROIGSA-06-0003 for the following services: Continued ...					

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
21. MAIL INVOICE TO:						
a. NAME U.S. DEPT. OF HOMELAND SECURITY						\$3,000,000.00
b. STREET ADDRESS (or P.O. Box) U.S. IMMIG. AND CUSTOMS ENFORCEMENT OFFICE OF DETENTION AND REMOVAL 801 I STREET, N.W., SUITE 800						
c. CITY WASHINGTON		d. STATE DC	e. ZIP CODE 20536			\$3,000,000.00
22. UNITED STATES OF AMERICA BY (Signature)						17(i) GRAND TOTAL

Deborah Locke

23. NAME (Typed)
Deborah Locke
TITLE: CONTRACTING/ORDERING OFFICER

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

PAGE OF PAGES

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

DATE OF ORDER

CONTRACT NO.

ORDER NO.

09/30/2006

DROIGSA-06-0003

HSCEOP06FIG00008

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	<p>1. Provide detention services in accordance with the attached IGSA, to include housing, guards, and transportation during the period 09/30/2006 to 09/29/2007 at the Stewart Detention Facility located at 79 Holder Road, Lumpkin, GA 31815 (229) 838-5000.</p> <p>2. Funding is provided for these services in the amount of \$3,000,000.</p> <p>3. The total amount of funding obligated under this Task Order is \$3,000,000.00.</p> <p>4. The DRO Program Office POC is John Washington, (202) [REDACTED] b6</p> <p>5. The ICE Office of Acquisition Management POC is Anthony Gomez, (202) [REDACTED] b6</p> <p>ALL TERMS AND CONDITIONS OF IGSA NO. DROIGSA-06-0003 REMAIN UNCHANGED. Period of Performance: 09/30/2006 to 03/31/2007</p>					
0001	STEWART COUNTY, GA IGSA BEDSPACE AND RELATED DETENTION SERVICES				2,000,000.00	
0002	STEWART COUNTY, GA IGSA BEDSPACE AND RELATED DETENTION SERVICES.				1,000,000.00	
	<p>The total amount of award: \$3,000,000.00. 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. P00001	3. EFFECTIVE DATE 09/30/2006	4. REQUISITION/PURCHASE REQ. NO. DRO-06-RQ3300	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) STEWART COUNTY GA 79 HOLDER ROAD ATTN STONIE PATTERSON CHAIRMAN 22 838-5000 LUMPKIN VA 31815		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 9900099000999 FACILITY CODE		X 10A. MODIFICATION OF CONTRACT/ORDER NO. DROIGSA-06-0003 HSCEOP06FIG00008	9B. DATED (SEE ITEM 11)
		10B. DATED (SEE ITEM 11) 09/30/2006	

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) Net Increase: 2,500,000.00 *aj 9/30/06*
~~\$3,000,000.00~~
 SEE ATTACHMENT A

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
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: 11-11111111
 DUNS Number: 990090099

The purpose of this modification is as follows:

1. Provide additional funding for detention services in accordance with the IGSA, to include housing, guards, and transportation during the period 09/30/2006 to 09/29/2007 at the Stewart Detention Facility located at 79 Holder Road, Lumpkin, GA 31815 (229) 838-5000.
2. Funding is provided for these services in the amount of ~~\$3,000,000.00~~. 2,500,000.00

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)	
		Ronald Jean-Baptiste	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	9/30/06

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DROIGSA-06-0003/HSCEOP06FIG00008/P00001

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NAME OF OFFEROR OR CONTRACTOR
STEWART COUNTY GA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0003	<p>3. The total amount of funding obligated under this Task Order is increased from \$3,000,000.00 by \$3,000,000.00 to \$6,000,000.00. 2,500,000.00 5,500,000.00</p> <p>4. The DRO Program Office POC is John Washington, (202) [REDACTED] b6</p> <p>5. The ICE Office of Acquisition Management POC is Anthony Gomez, (202) [REDACTED] b6</p> <p>ALL TERMS AND CONDITIONS OF IGSA NO. DROIGSA-06-0003 REMAIN UNCHANGED. Delivery: 30 Days After Award Discount Terms: [REDACTED] b2Low</p> <p>Delivery Location Code: DRO DEPARTMENT OF HOMELAND SECURITY DETENTION & REMOVAL 801 I STREET, NW ROOM 900 WASHINGTON DC 20536</p> <p>FOB: Destination Period of Performance: 09/30/2006 to 03/31/2007</p> <p>BEDSPACE AT STEWART COUNTY, GEORGIA FACILITY -VENDRO ID 35832: ID 1 AMD 2 -CONTRACT NUMBER HSCEOP06FIG00008</p>				<p>2,500,000.00 3,000,000.00 ap 9/30/06</p>

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. P00002	3. EFFECTIVE DATE 10/04/2006	4. REQUISITION/PURCHASE REQ. NO.	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) STEWART COUNTY GA 79 HOLDER ROAD ATTN STONIE PATTERSON CHAIRMAN 22 838-5000 LUMPKIN VA 318 15		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 9900000000999	FACILITY CODE	X 10A. MODIFICATION OF CONTRACT/ORDER NO. DROIGSA-06-0003 HSCEOP06FIG00008	10B. DATED (SEE ITEM 11) 09/30/2006

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: 58-6001114

DUNS Number: 084354919

The purpose of this modification is as follows:

1. Modification P00001 is cancelled in it's entirety and replaced by Modification P00002.
2. Funding is provided on this modification in the amount of \$2,500,000.00.
3. The total amount of funding obligated under this Task Order is increased from \$3,000,000.00 by \$2,500,000.00 to \$5,500,000.00.

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) Ronald Jean-Baptiste
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
15D. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED 10/04/06

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 DROIGSA-06-0003/HSCOP06FIG00008/P00002

PAGE OF
 2 2

NAME OF OFFEROR OR CONTRACTOR
 STEWART COUNTY GA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	4. The DRO Program Office POC is John Washington, (202) [REDACTED] b6 5. The ICE Office of Acquisition Management POC is Anthony Gomez, (202) [REDACTED] b6 ALL TERMS AND CONDITIONS OF IGSA NO. DROIGSA-06-0003 REMAIN UNCHANGED. Period of Performance: 09/30/2006 to 03/31/2007				

Duplicate Original

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO. P00003		3. EFFECTIVE DATE 06/07/2007	1 3
6. ISSUED BY U.S. Dept. Of Homeland Security Immigration and Customs Enforcement 425 I Street, NW Rm 2208 Washington DC 20536		4. REQUISITION/PURCHASE REQ. NO. FAT070141	5. PROJECT NO. (If applicable)
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) STEWART COUNTY GA 79 HOLDER ROAD ATTN STONIE PATTERSON CHAIRMAN 22 838-5000 LUMPKIN VA 31815		9A. AMENDMENT OF SOLICITATION NO. (x)	9B. DATED (SEE ITEM 11)
CODE 9900000000999 FACILITY CODE		X 10A. MODIFICATION OF CONTRACT/ORDER NO. DROIGSA-06-0003 HSCEOP06FIG00008	10B. DATED (SEE ITEM 11) 09/30/2006

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) Net Increase: \$22,000,000.00
 See Attached Page 2 of 2

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: 58-6001114
 DUNS Number: 084354919
 A. The purpose of this modification is to provide funding in the amount of \$22,000,000.00 and allocate the funding for detention service for the care of detainees at Steward Detention Center, Lumpkin, Georgia.
 B. The period of performance from October 1, 2006 through September 30, 2007.

Delivery: 30 Days After Award
 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)
15B. CONTRACTOR/OFFEROR	16B. UNITED STATES OF AMERICA
15C. DATE SIGNED	16C. DATE SIGNED
(Signature of person authorized to sign)	06/07/2007 (Signature of Contracting Officer)

CONTINUATION SHEET

REFERENCE NO. DOCUMENT BEING CONTINUED
 DROIGSA-06-0003/HSCROP06FIG00008/P00003

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 2 3

NAME OF OFFEROR OR CONTRACTOR
 STEWART COUNTY GA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Delivery Location Code: ICE Immigration and Customs Enforcement 425 I Street NW Rm 2208 Washington DC 20536 FOB: Destination Period of Performance: 03/31/2007 to 09/30/2007				
0004	The Fiscal Year (FY) 2007 funds are hereby allocated for detention service for care of detainees	1	LO	12,000,000.00	12,000,000.00
0005	The Fiscal Year (FY) 2007 funds are hereby allocated for detention service for care of detainees.	1	LO	10,000,000.00	10,000,000.00
	C. The total amount of funding obligated under the referenced Task Order is increased by \$22,000,000.00 from \$5,500,000.00 to \$27,500,000.00. D. The DRO Program Office POC is Sandy Young, 404 [REDACTED] b6 E. The ICE Office of Acquisition Management POC is Denise A. Johnson, (202) [REDACTED] b6 F. All other terms and conditions on the referenced IGSA remain the same.				

Duplicate Original

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.	1 2
FD0004	06/15/2007	FAT070392	
6. ISSUED BY	CODE	7. ADMINISTERED BY (If other than Item 6)	CODE
ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Washington DC 20536	ICE/DM/DC-DC	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	ICE/DM/DC-DC
8. NAME AND ADDRESS OF CONTRACTOR (Firm, street, county, State and ZIP Code)		9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
STEWART COUNTY GA 79 HOLDER ROAD ATTN STONIE PATTERSON CHAIRMAN 22 838-5000 LUMPKIN VA 31815			
CODE	FACILITY CODE	10A. MODIFICATION OF CONTRACT/ORDER NO.	10B. DATED (SEE ITEM 11)
9900000000999		DROIGSA-06-0003 HSCE06FIG00008	09/30/2006

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 9 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

\$1,028,700.00

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

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

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: 58-6001114

DUNS Number: 084354919

A. The purpose of this modification is to add additional guard cost to the per diem rate and allocate funds in the amount of \$1,028,700.00 for detention service for the care of detainees at Stewart Detention Center, Lumpkin, Georgia.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in item 5A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
Joe Lee Williams, Chairman		Susan D. Erickson	
15B. CONTRACTOR OFFICER	15C. DATE SIGNED	15B. UNITED STATES OF AMERICA	15C. DATE SIGNED
Joe Lee Williams	8-2-07	(Signature of Contracting Officer)	8/15/07

SN 7540-01-152-8070 Previous edition unusable

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	DROIGSA-06-0003/HSCCEOP06FIG00008/P00004	2	2

NAME OF OFFEROR OR CONTRACTOR
STEWART COUNTY GA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0006	<p>Delivery: 30 Days After Award Discount Terms: [REDACTED] b2Low</p> <p>Delivery Location Code: ICE Immigration and Customs Enforcement 425 I Street NW Rm 2208 Washington DC 20536</p> <p>FOB: Destination Period of Performance: 10/01/2006 to 09/30/2007</p> <p>The Per Diem rate is increase by \$6.25 from \$54.25 to \$60.50 to include additional guards for the Stewart Correctional Facility in Lumpkin, Georgia.</p> <p>The per diem rate of \$60.50 will become effective upon the date the modification is executed herein.</p> <p>B. The total amount of funding obligated under the referenced Task Order is increased by \$1,028,700.00</p> <p>C. This modification change will be effective and authorized after being executed by the Contracting Officer. Retro billing will not be authorized for the period prior to the effective date.</p> <p>D. The DRO Program Office POC is Sandy Young, 404 [REDACTED] b6</p> <p>E. The ICE Office of Acquisition Management POC is Susan Erickson @ 202 [REDACTED] b6</p> <p>F. All other terms and conditions on the referenced IGSA remain the same.</p>	1	LO	1,028,700.00	1,028,700.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1 2

2. AMENDMENT/MODIFICATION NO.

3. EFFECTIVE DATE

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

P00005

10/17/2007

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)

9A. AMENDMENT OF SOLICITATION NO.

STEWART COUNTY GA
79 HOLDER ROAD
ATTN STONIE PATTERSON CHAIRMAN
22 838-5000
LUMPKIN VA 31815

(x)

9B. DATED (SEE ITEM 11)

x

10A. MODIFICATION OF CONTRACT/ORDER NO.

DROIGSA-06-0005

HSCEOP06FIG00008

10B. DATED (SEE ITEM 11)

09/30/2006

CODE 9900000000999

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)

No Change

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: 58-6001114

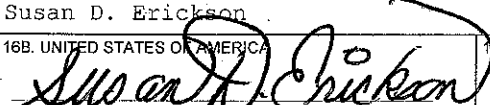
DUNS Number: 084354919

A. The purpose of this modification is to correct the Inter Governmental Service Agreement number from DROIGSA-06-0003 to DROIGSA-06-0005 on task order HSCEOP06FIG00008 which includes all prior modifications P00001 dated 9/30/06, P00002 dated 10-/4/06, P00003 dated 6/07/07 and P00004 dated 6/15/07.

B. 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)			10/17/2007
		(Signature of Contracting Officer)	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DROIGSA-06-0005/HSCEOP06FIG00008/P00005

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2 2

NAME OF OFFEROR OR CONTRACTOR
STEWART COUNTY GA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Period of Performance: 10/01/2006 to 09/30/2007				

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	12/27/2007	FAT080009.1	
6. ISSUED BY	CODE	7. ADMINISTERED BY (If other than Item 6)	CODE
ICE/DM/DI	ICE/DM/DI	ICE/DM/DI	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)		9A. AMENDMENT OF SOLICITATION NO.	
STEWART COUNTY GA 79 HOLDER ROAD ATTN STONIE PATTERSON CHAIRMAN 22 838-5000 LUMPKIN VA 31815		(x)	
		9B. DATED (SEE ITEM 11)	
		X 10A. MODIFICATION OF CONTRACT/ORDER NO. DROIGSA-06-0005 HSCEDM-08-F-IG035	
		10B. DATED (SEE ITEM 11) 12/27/2007	
CODE	9900000000999	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 Decrease: -\$6,000,000.00
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: 084354919

Thurpouse of this task order is cancelled in its entirety and reassign the funds to DROIGSA-06-0005/HSCEDM08FIG010.

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
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
(Signature of person authorized to sign)		(Signature of Contracting Officer)	12/27/07

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DROIGSA-06-0005/HSCEDM-08-F-IG035/P00001

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2 2

NAME OF OFFEROR OR CONTRACTOR
STEWART COUNTY GA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Washington DC 20536</p> <p>Accounting Info:</p> <p>b2Low</p> <p>FOB: Destination</p> <p>Cancel Item 0001 in its entirety.</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1 3

2. AMENDMENT/MODIFICATION NO.

3. EFFECTIVE DATE

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (if applicable)

P00001

12/03/2007

FAT080009.2

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: Stephanie Baker
Washington DC 20536

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

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

DROIGSA-06-0005

HSCEDM-08-F-IG010

10B. DATED (SEE ITEM 11)

09/28/2007

STEWART COUNTY GA
79 HOLDER ROAD
ATTN STONIE PATTERSON CHAIRMAN
22 838-5000
LUMPKIN VA 31815

CODE 9900000000999

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:

\$4,000,000.00

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: 084354919

The purpose of this modification is: (1) To correct the base IGSA number; and (2) provide partial funding for FY08 contract performance.

The base IGSA number for this task order is hereby corrected from DROIGSA-06-0003, to be DROIGSA-06-0005.

Funding is hereby provided in the amount of \$4,000,000. for FY08 services.

FY08 contract performance is Subject To The Availability of Funds (SAF). As FY08 funds become available, a formal modification will be executed to provide funding.

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
(Signature of person authorized to sign)		(Signature of Contracting Officer)	27 Dec 07

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DROIGSA-06-0005/HSCEDM-08-F-IG010/P00001

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2 3

NAME OF OFFEROR OR CONTRACTOR
STEWART COUNTY GA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Availability of Funds: Funds are not presently available for this contract. The Government's obligation under this contract is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise until funds are made available to the Contracting Officer for this contract and until the Contractor receives notice of such availability, to be confirmed in writing by the Contracting Officer.</p> <p>Steward County Det Ctr POC: Dave Carney, (229) [b6]</p> <p>ICE Field Office POC: Sandy Young, (404) [b6]</p> <p>DRO Program Office POC: Natalie Ross, (202) [b6]</p> <p>Contracting Officer's Technical Rep (COTR): TBD ICE Office of Acquisition Management, Contracting Officer: Susan Erickson, (202) [b6] ICE Office of Acquisition Management, Contracts Specialist: Stephanie Baker, (202) [b6]</p> <p>Admin Office: US Department of Homeland Security Immigration and Customs Enforcement 425 I Street, NW Rm 2208 Washington, DC 20536</p> <p>All other terms and conditions of the IGSA (DROIGSA-06-0005) remain the same. Delivery: 30 Days After Award Discount Terms: [b2Low]</p> <p>Delivery Location Code: ICE/DRO ICE Detention & 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>Add Item 0003 as follows:</p>				
0003	<p>Alien Adult Detention - For the housing, care and detention of persons detained, at a daily rate of Continued ...</p>	1	EA	3,640,000.00	3,640,000.00

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DROIGSA-06-0005/HSCEM-08-F-IG010/P00001

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3 3

NAME OF OFFEROR OR CONTRACTOR
STEWART COUNTY GA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>\$60.50 per day, per detainee.</p> <p>Funding for this action is for the period of 1 Oct 2007 through 16 Nov, and represents approximately 39 bed days at capacity of 1524.</p> <p>FY08--Est.1524 beds per day @\$60.50 ea X 366 days - \$33,745,932.00</p> <p>Accounting Info: [REDACTED] b2Low</p> <p>Funded: \$3,640,000.00</p> <p>Add Item 0004 as follows:</p>				
0004	<p>Transportation/Guard Service - Provide all air, ground/transportation services as may be required to transport detainees securely to location as directed by the ICE COTR or designated ICE official. Transportation between the facility and Ice offices, plus related mileage is included in the per diem rate. Transportation mileage shall be reimbursed at the mileage rate pursuant to the current General Services Administration (GSA) federal travel allowance rates.</p> <p>FY08--Est Trans \$30,000 per mo X 12 - \$360,000</p> <p>Accounting Info: [REDACTED] b2Low</p> <p>Funded: \$360,000.00</p>	1	EA	360,000.00	360,000.00

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

See Block 16C

FAT080009.2

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: Stephanie Baker
Washington DC 20536

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

STEWART COUNTY GA
79 HOLDER ROAD
ATTN STONIE PATTERSON CHAIRMAN
22 838-5000
LUMPKIN GA 31815

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

x 10A. MODIFICATION OF CONTRACT/ORDER NO.
DROIGSA-06-0005

HSCEDM-08-F-IG010

10B. DATED (SEE ITEM 11)

09/28/2007

CODE 9900000000999

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:

\$4,000,000.00

See Schedule

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) DROIGSA-06-0005

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: 084354919

The purpose of this modification is: (1) To correct the address of the provider in block 8 of the SF30 from VA to GA; and (2) provide additional funding to Line Items 0003 and 0004 for FY08 contract performance.

Funding is hereby provided in the amount of \$4,000,000. for the continuation of FY08 services.

FY08 contract performance is Subject To The Availability of Funds (SAF). As FY08 funds become available, a formal modification will be executed to provide funding.

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
(Signature of person authorized to sign)		(Signature of Contracting Officer)	27 Dec 07

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DROIGSA-06-0005/HSCEDM-08-F-IG010/P00002

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NAME OF OFFEROR OR CONTRACTOR
STEWART COUNTY GA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0003	<p>Availability of Funds: Funds through Jan 08, 2008 have been provided. Funding for efforts beyond Jan 08, 2008 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>Steward County Det Ctr POC: Dave Carney, (229) [b6] ICE Field Office POC: Sandy Young, (404) [b6] DRO Program Office POC: Natalie Ross, (202) [b6] Contracting Officer's Technical Rep (COTR): TBD ICE Office of Acquisition Management, Contracting Officer: Susan Erickson, (202) [b6] ICE Office of Acquisition Management, Contracts Specialist: Stephanie Baker, (202) [b6]</p> <p>Admin Office: US Department of Homeland Security Immigration and Customs Enforcement 425 I Street, NW Rm 2208 Washington, DC 20536</p> <p>All other terms and conditions of the IGSA (DROIGSA-06-0005) remain the same. Delivery: 30 Days After Award Delivery Location Code: ICE/DRO ICE Detention & 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 0003 to read as follows (amount shown is the total amount):</p> <p>Alien Adult Detention - For the housing, care and detention of persons detained, at a daily rate of \$60.50 per day, per detainee. Continued ...</p>				9,280,000.00

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DROIGSA-06-0005/HSCEDM-08-F-IG010/P00002

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NAME OF OFFEROR OR CONTRACTOR
STEWART COUNTY GA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0004	<p>Funding for this agreement is provide for the period of 1 Oct 2007 through 08 Jan 2008, and represents approximately 100 days at capacity of 1524.</p> <p>FY08--Est.1524 beds per day @\$60.50 ea X 366 days - \$33,745,932.00</p> <p>Accounting Info: [REDACTED] b2Low</p> <p>Funded: \$3,640,000.00</p> <p>Change Item 0004 to read as follows (amount shown is the total amount):</p> <p>Transportation/Guard Service - Provide all air, ground/transportation services as may be required to transport detainees securely to location as directed by the ICE COTR or designated ICE official. Transportation between the facility and Ice offices, plus related mileage is included in the per diem rate. Transportation mileage shall be reimbursed at the mileage rate pursuant to the current General Services Administration (GSA) federal travel allowance rates.</p> <p>FY08--Est Trans \$60,000 per mo X 12 - \$720,000</p> <p>Accounting Info: [REDACTED] b2Low</p> <p>Funded: \$360,000.00</p>				720,000.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. P00003	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. FAT080009.3	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Washington DC 20536	CODE ICE/DM/DC-DC	7. ADMINISTERED BY (If other than Item 6) ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Attn: Stephanie Baker Washington DC 20536	CODE ICE/DM/DC-DC
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) STEWART COUNTY GA 79 HOLDER ROAD ATTN STONIE PATTERSON CHAIRMAN 22 838-5000 LUMPKIN GA 31815		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11)	
CODE 9900000000999	FACILITY CODE	X 10A. MODIFICATION OF CONTRACT/ORDER NO. DROIGSA-06-0005 HSCEDM-08-F-IG010 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 Net Increase: \$3,500,000.00

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) DROIGSA-06-0005

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: 084354919

The purpose of this modification is provide additional funding to Line Item 0003 for FY08 contract performance.

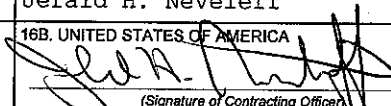
Funding is hereby provided in the amount of \$3,500,000. for the continuation of FY08 services under line item 0003 through approximately 02/10/2008.

FY08 contract performance is Subject To The Availability of Funds (SAF). As FY08 funds become available, a formal modification will be executed to provide funding.

Availability of Funds: Funds through approximately Feb 10, 2008 have been provided.

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 (Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)
15C. DATE SIGNED	16C. DATE SIGNED 30 Jan 08

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 DROIGSA-06-0005/HSCEDM-08-F-IG010/P00003

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NAME OF OFFEROR OR CONTRACTOR
 STEWART COUNTY GA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0003	<p>Funding for efforts beyond Feb 10, 2008 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>Delivery: 30 Days After Award Delivery Location Code: ICE/DRO ICE Detention & Removal Immigration and Customs Enforcement 801 I Street, NW Suite 900 Washington DC 20536</p> <p>Accounting Info: [REDACTED] b2Low</p> <p>Period of Performance: 10/01/2007 to 09/30/2008</p> <p>Change Item 0003 to read as follows (amount shown is the total amount):</p> <p>Alien Adult Detention - For the housing, care and detention of persons detained, at a daily rate of \$60.50 per day, per detainee.</p> <p>Funding for this agreement is provide for the period of 1 Oct 2007 through 10 Feb 2008, and represents approximately 133 days at capacity of 1524.</p> <p>FY08--Est.1524 beds per day @\$60.50 ea X 366 days - \$33,745,932.00 Product/Service Code: S206 Product/Service Description: GUARD SERVICES</p> <p>Steward County Det Ctr POC: Dave Carney, (229) [REDACTED] b6 ICE Field Office POC: Sandy Young, (404) [REDACTED] b6 DRO Program Office POC: Natalie Ross, (202) [REDACTED] b6 Continued ...</p>				12,780,000.00

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 DROIGSA-06-0005/HSCEDM-08-F-IG010/P00003

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NAME OF OFFEROR OR CONTRACTOR
 STEWART COUNTY GA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Contracting Officer's Technical Rep (COTR): TBD ICE Office of Acquisition Management, Contracting Officer: Susan Erickson, (202) [REDACTED] b6 ICE Office of Acquisition Management, Contracts Specialist: Stephanie Baker, (202) [REDACTED] b6</p> <p>Admin Office: US Department of Homeland Security Immigration and Customs Enforcement 425 I Street, NW Rm 2208 Washington, DC 20536</p> <p>All other terms and conditions of the IGSA (DROIGSA-06-0005) remain the same.</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. P00004	3. EFFECTIVE DATE 03/05/2008	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Washington DC 20536	CODE ICE/DM/DC-DC	7. ADMINISTERED BY (If other than Item 6) ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Attn: Stephanie Baker Washington DC 20536	CODE ICE/DM/DC-DC
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) STEWART COUNTY GA 79 HOLDER ROAD ATTN STONIE PATTERSON CHAIRMAN 22 838-5000 LUMPKIN GA 31815		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 9900000000999	FACILITY CODE	X 10A. MODIFICATION OF CONTRACT/ORDER NO. DROIGSA-06-0005 HSCEDM-08-F-IG010	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) Net Increase: \$7,500,000.00
See Schedule

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

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

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

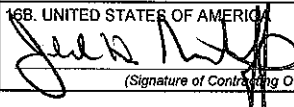
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 084354919

The purpose of this modification is to provide incremental funding in the amount of \$7,500,000.00 for Line Item 0003 - Alien Adult Detention - for FY08 contract performance in accordance with IGSA No. DROIGSA-06-0005.

Availability of Funds: Funding provided covers contract performance through approximately May 6, 2008. Funding for efforts beyond May 6, 2008 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
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 (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 6 March 08

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DROIGSA-06-0005/HSCEDM-08-F-IG010/P00004

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NAME OF OFFEROR OR CONTRACTOR
STEWART COUNTY GA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>receives notice of such availability, to be confirmed in writing by the Contracting Officer.</p> <p>As additional FY08 funds become available, a formal modification will be executed to provide funding.</p>				
0003	<p>All other terms and conditions of Task Order No. HSCEDM-08-F-IG010 and IGSA DROIGSA-06-0005 remain unchanged.</p> <p>Period of Performance: 10/01/2007 to 09/30/2008</p> <p>Change Item 0003 to read as follows (amount shown is the total amount):</p> <p>Alien Adult Detention - For the housing, care, and detention of persons detained at a daily rate of \$60.50 per day, per detainee.</p> <p>Total funding provided as of this action covers detention services for the period of October 1, 2007 through May 6, 2008 and represents approximately 219 days at a capacity of 1524.</p> <p>Total FY08 Estimate is 1524 beds per day @\$60.50 ea X 366 days = \$33,745,932.00.</p> <p>Incrementally Funded Amount: \$20,280,000.00</p> <p>Product/Service Code: S206</p> <p>Product/Service Description: GUARD SERVICES</p> <p>Requisition No: FAT080009.3, FAT080009.4</p> <p>Accounting Info:</p> <div style="background-color: black; color: gray; padding: 5px; text-align: center;">b2Low</div> <p>Funded: \$0.00</p> <p>Accounting Info:</p> <div style="background-color: black; color: gray; padding: 5px; text-align: center;">b2Low</div> <p>Funded: \$7,500,000.00</p> <p>TOTAL OBLIGATED FY-08 FUNDING IS HEREBY CHANGED FROM \$13,500,000.00 TO \$21,000,000.00 FOR A NET INCREASE OF \$7,500,000.00.</p> <p>CONTACT INFORMATION:</p> <p>Stewart County Det Ctr POC: Dave Carney, Continued ...</p>	1	LO	20,280,000.00	20,280,000.00

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DROIGSA-06-0005/HSCEDM-08-F-IG010/P00004

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NAME OF OFFEROR OR CONTRACTOR
STEWART COUNTY GA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>(229) [REDACTED] b6</p> <p>DHS/ICE DRO Field Office POC: Sandy Young, (404) [REDACTED] b6</p> <p>DHS/ICE DRO Program Office POC: Natalie Ross, (202) [REDACTED] b6</p> <p>Contracting Officer's Technical Rep (COTR): TBD</p> <p>ICE Office of Acquisition Management, Contracting Officer: Jerald Neveleff, (202) [REDACTED] b6</p> <p>ICE Office of Acquisition Management, Contracts Specialist: Tricia Jackson-Harris, (202) [REDACTED] b6</p> <p>INVOICING INSTRUCTIONS:</p> <p>Please submit 1 original invoice to the following address:</p> <p>DHS/ICE/DRO Atlanta Field Office 77 Forsyth Street, S.W. Atlanta, GA 30303 ATTN: Sandy Young</p> <p>The program official must verify that the goods and services have been received/accepted prior to invoice processing by the Dallas Finance Center.</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1 3

2. AMENDMENT/MODIFICATION NO.

3. EFFECTIVE DATE

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

P00005

04/30/2008

FAT08009.5

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
Washington DC 20536

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

(X) 9A. AMENDMENT OF SOLICITATION NO.

STEWART COUNTY GA
79 HOLDER ROAD
ATTN STONIE PATTERSON CHAIRMAN
22 838-5000
LUMPKIN GA 31815

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO.

DROIGSA-06-0005
HSCEDM-08-F-IG010

10B. DATED (SEE ITEM 11)

CODE 9900000000999

FACILITY CODE

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)

Net Increase:

\$3,498,400.00

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: 084354919

The purpose of this modification is to add Line Item 0005 and provide funding under Requisition FAT08009.5 in the amount of \$3,498,400.00 for Line Item 0005 - Expansion Using Breach Bond Funds - Alien Adult Detention - for FY08 contract performance in accordance with IGSA No. DROIGSA-06-0005.

Availability of Funds: Funding provided covers contract performance through approximately September 30, 2008. Funding for efforts beyond that date 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 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

(Signature of person authorized to sign)

(Signature of Contracting Officer)

20 May 08

NSN 7540-01-152-8070
Previous edition unusable

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

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 DROIGSA-06-0005/HSCEDM-08-F-IG010/P00005

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NAME OF OFFEROR OR CONTRACTOR
 STEWART COUNTY GA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0005	<p>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>As additional FY08 funds become available, a formal modification will be executed to provide funding.</p> <p>All other terms and conditions of Task Order No. HSCEDM-08-F-IG010 and IGSA DROIGSA-06-0005 remain unchanged.</p> <p>Delivery: 30 Days After Award Delivery Location Code: ICE/DRO ICE Detention & Removal Immigration and Customs Enforcement 801 I Street, NW Suite 900 Washington DC 20536</p> <p>Accounting Info: [REDACTED] b2Low</p> <p>Period of Performance: 04/30/2008 to 09/30/2008</p> <p>Add Item 0005 as follows:</p> <p>BREACH BOND FUNDS TO BE USED SPECIFICALLY FOR THE EXPANSION OF THE STEWART COUNTY, GA DETENTION FACILITY BY 400 BEDS</p> <p>TOTAL OBLIGATED FY-08 FUNDING FOR LINE ITEM 0005 UNDER THIS ORDER IS HEREBY INCREASED by \$3,498,400.00.</p> <p>TOTAL OBLIGATED FY-08 FUNDING UNDER THIS ENTIRE ORDER IS CHANGED FROM \$21,000,000.00 TO \$24,498,400.00.</p> <p>CONTACT INFORMATION: Stewart County Det Ctr POC: Dave Carney, (229 [REDACTED] b6)</p> <p>DHS/ICE DRO Field Office POC: Sandy Young, (404 [REDACTED] b6)</p> <p>Continued ...</p>	1	EA	3,498,400.00	3,498,400.00

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 DROIGSA-06-0005/HSCEDM-08-F-IG010/P00005

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NAME OF OFFEROR OR CONTRACTOR
 STEWART COUNTY GA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>DHS/ICE DRO Program Office POC: Wendie Wyatt-Powell, (202 [REDACTED] b6)</p> <p>Contracting Officer's Technical Rep (COTR): TBD</p> <p>ICE Office of Acquisition Management, Contracting Officer: Jerald Neveleff, (202 [REDACTED] b6)</p> <p>ICE Office of Acquisition Management, Contracts Specialist: Arnold Casterline, (202 [REDACTED] b6)</p> <p>INVOICING INSTRUCTIONS:</p> <p>Please submit 1 original invoice to the following address:</p> <p>DHS/ICE/DRO Atlanta Field Office 77 Forsyth Street, S.W. Atlanta, GA 30303 ATTN: Sandy Young</p> <p>The program official must verify that the goods and services have been received/accepted prior to invoice processing by the Dallas Finance Center.</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1 3

2. AMENDMENT/MODIFICATION NO.

3. EFFECTIVE DATE

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

P00006

07/25/2008

See Schedule

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
Washington DC 20536

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

STEWART COUNTY GA
79 HOLDER ROAD
ATTN STONIE PATTERSON CHAIRMAN
22 838-5000
LUMPKIN GA 31815

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO.

DROIGSA-06-0005
HSCEDM-08-F-IG010

10B. DATED (SEE ITEM 11)

CODE 9900000000999

FACILITY CODE

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)

Net Increase:

\$8,000,000.00

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: 084354919

The purpose of this modification is to provide funding under Requisition FAT08009.6 in th amount of \$8,000,000.00 for Alien Adult Detention for FY08 in accordance with IGSA No. DROIGSA-06-0005.

All other terms and conditions of Task Order No. HSCEDM-08-F-IG010 under IGSA DROIGSA-06-0005 remain unchanged.

Delivery: 30 Days After Award

Delivery Location Code: ICE/DRO

ICE Detention & Removal

Immigration and Customs Enforcement

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)	
		James D. Adams <i>Fily</i>	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		<i>THOMAS H. G...</i>	28 JULY 08
		(Signature of Contracting Officer)	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DROIGSA-06-0005/HSCEDM-08-F-IG010/P00006

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NAME OF OFFEROR OR CONTRACTOR
STEWART COUNTY GA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0003	<p>801 I Street, NW Suite 900 Washington DC 20536</p> <p>Change Item 0003 to read as follows (amount shown is the obligated amount):</p> <p>Alien Adult Detention - For the housing, care, and detention of persons detained at a daily rate of \$60.50 per day, per detainee.</p> <p>Funding represents approximately 87 days at a capacity of 1524.</p> <p>Total FY08 Estimate is 1524 beds per day @\$60.50 ea X 366 days = \$33,745,932.00. Fully Funded Obligation Amount \$32,498,400.00 Product/Service Code: S206 Product/Service Description: GUARD SERVICES Requisition No: FAT080009.3, FAT080009.4, FAT080009.6</p> <p>Accounting Info: [REDACTED] b2Low</p> <p>Funded: \$0.00 Accounting Info: [REDACTED] b2Low</p> <p>Funded: \$0.00 Accounting Info: [REDACTED] b2Low</p> <p>Funded: \$4,000,000.00 Accounting Info: [REDACTED] b2Low</p> <p>Funded: \$4,000,000.00 Total obligated FY08 funding under this entire order is changed from \$24,498,400.00, to be \$32,498,400.</p> <p>CONTACT INFORMATION:</p> <p>Continued ...</p>	1	LO	32,498,400.00	8,000,000.00

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 DROIGSA-06-0005/HSCEDM-08-F-IG010/P00006

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NAME OF OFFEROR OR CONTRACTOR
 STEWART COUNTY GA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Stewart County Det Ctr POC: Dave Carney, (229) [REDACTED] b6 DHS/ICE DRO Field Office POC: Debbie Ellis, (404) [REDACTED] b6 DHS/ICE DRO Program Office POC: Wendie Wyatt-Powell, (202) [REDACTED] b6 Contracting Officer's Technical Rep (COTR): TBD ICE Office of Acquisition Management, Contracting Officer: Jerald Neveleff, (202) [REDACTED] b6 ICE Office of Acquisition Management, Contracts Specialist: Arnold Casterline, (202) [REDACTED] b6 INVOICING INSTRUCTIONS: Please submit 1 original invoice to the following address: DHS/ICE/DRO Atlanta Field Office 180 Spring Street, S.W. Atlanta, GA 30303 ATTN: Ms. Debbie Ellis The program official must verify that the goods and services have been received/accepted prior to invoice processing by the Dallas Finance Center.				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. P00007	3. EFFECTIVE DATE 07/28/2008	4. REQUISITION/PURCHASE REQ. NO. FAT080009.7	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Washington DC 20536	CODE ICE/DM/DC-DC	7. ADMINISTERED BY (If other than Item 6) ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Washington DC 20536	CODE ICE/DM/DC-DC
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) STEWART COUNTY GA 79 HOLDER ROAD ATTN STONIE PATTERSON CHAIRMAN 22 838-5000 LUMPKIN VA 31815		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 9900000000999 FACILITY CODE		x 10A. MODIFICATION OF CONTRACT/ORDER NO. DROIGSA-06-0005 HSCEDM-08-F-IG010	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) Net Increase: \$1,446,000.00
 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: 084354919

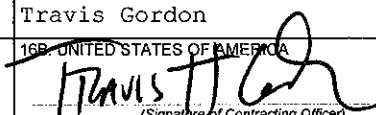
THE PURPOSE OF THIS MODIFICATION IS AS FOLLOWS:

- To provide incremental funding in the amount of \$1,446,000.00 for Alien Adult Detenti Services for FY08 in accordance with IGSA No. DROIGSA-06-0005 (Reference Requisition# FAT080009.7), and
- To change the total obligated award amount from \$32,498,400.00 to \$33,944,400.00.

ALL OTHER TERMS AND CONDITIONS OF TASK ORDER NO. HSCEDM-08-F-IG010 UNDER IGSA DROIGSA-06-0005 REMAIN UNCHANGED.

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)	
		Travis Gordon	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)			28 JULY 08
		(Signature of Contracting Officer)	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 DROIGSA-06-0005/HSCEDM-08-F-IG010/P00007

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NAME OF OFFEROR OR CONTRACTOR
 STEWART COUNTY GA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0003	<p>Discount Terms: FOB: Destination b2Low</p> <p>Change Item 0003 to read as follows (amount shown is the obligated amount):</p> <p>Alien Adult Detention - For the housing, care, and detention of persons detained at a daily rate of \$60.50 per day, per detainee.</p> <p>The funding provided this action (\$1,446,000.00) represents approximately 16 days at a capacity of 1524.</p> <p>Fully Funded Obligation Amount \$33,944,400.00</p> <p>Accounting Info: b2Low</p> <p>Funded: \$0.00 Accounting Info: b2Low</p> <p>Funded: \$0.00 Accounting Info: b2Low</p> <p>Funded: \$0.00 Accounting Info: b2Low</p> <p>Funded: \$0.00 Accounting Info: b2Low</p> <p>Funded: \$1,446,000.00</p> <p>CONTACT INFORMATION: Stewart County Det Ctr POC: Dave Carney, (229 b6) Continued ...</p>	1	LO	33,944,400.00	1,446,000.00

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 DROIGSA-06-0005/HSCEDM-08-F-IG010/P00007

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NAME OF OFFEROR OR CONTRACTOR
 STEWART COUNTY GA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>DHS/ICE DRO Field Office POC: Debbie Ellis, (404 [REDACTED] b6)</p> <p>DHS/ICE DRO Program Office POC: Wendie Wyatt-Powell, (202 [REDACTED] b6)</p> <p>Contracting Officer's Technical Rep (COTR): TBD</p> <p>ICE Office of Acquisition Management, Contracting Officer: Jerald Neveleff, (202 [REDACTED] b6)</p> <p>ICE Office of Acquisition Management, Contracts Specialist: Tricia Jackson-Harris, (202 [REDACTED] b6)</p> <p>INVOICING INSTRUCTIONS:</p> <p>Please submit 1 original invoice to the following address:</p> <p>DHS/ICE/DRO Atlanta Field Office 180 Spring Street, S.W. Atlanta, GA 30303 ATTN: Ms. Debbie Ellis</p> <p>The program official must verify that the goods and services have been received/accepted prior to invoice processing by the Dallas Finance Center.</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. P00008	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Washington DC 20536	CODE ICE/DM/DC-DC	7. ADMINISTERED BY (if other than Item 6) ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Washington DC 20536	CODE ICE/DM/DC-DC
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) STEWART COUNTY GA 79 HOLDER ROAD ATTN STONIE PATTERSON CHAIRMAN 22 838-5000 LUMPKIN VA 31815		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 9900000000999	FACILITY CODE	X 10A. MODIFICATION OF CONTRACT/ORDER NO. DROIGSA-06-0005 HSCEDM-08-F-IG010	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 Net Increase: \$2,000,000.00

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

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

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: 084354919

THE PURPOSE OF THIS MODIFICATION IS AS FOLLOWS:

- To provide incremental funding in the amount of \$2,000,000.00 for Housing Alien Adult Detention Services for FY08 in accordance with IGSA No. DROIGSA-06-0005 (Reference Requisition# FAT080009.9), and
- To change the total obligated award amount by \$2,000,000.00 from \$33,944,400.00 to \$35,944,400; and
- Extend the period of performance through October 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) Susan D. Erickson	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA <i>Susan D. Erickson</i> (Signature of Contracting Officer)	16C. DATE SIGNED 8/26/08
(Signature of person authorized to sign)			

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DROIGSA-06-0005/HSCEDM-08-F-IG010/P00008

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NAME OF OFFEROR OR CONTRACTOR
STEWART COUNTY GA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0003	<p>ALL OTHER TERMS AND CONDITIONS OF TASK ORDER NO. HSCEDM-08-F-IG010 UNDER IGSA DROIGSA-06-0005 REMAIN UNCHANGED. FOB: Destination</p> <p>Change Item 0003 to read as follows (amount shown is the total amount):</p> <p>Alien Adult Detention - Funding provided in the amount of \$2,000,000.00 from \$33,944,400.00.00 to \$35,944,400.00 Incrementally Funded Amount: \$31,726,000.00 Requisition No: FAT080009.3, FAT080009.4, FAT080009.6, FAT080009.7, FAT080009.8</p> <p>Accounting Info: [REDACTED] b2Low</p> <p>Funded: \$0.00 Accounting Info: [REDACTED] b2Low</p> <p>Funded: \$0.00 Accounting Info: [REDACTED] b2Low</p> <p>Funded: \$2,000,000.00 Accounting Info: [REDACTED] b2Low</p> <p>Funded: \$0.00 Accounting Info: [REDACTED] b2Low</p> <p>Funded: \$0.00 CONTACT INFORMATION: Stewart County Det Ctr POC: Dave Carney, (229 [REDACTED] b6</p> <p>DHS/ICE DRO Field Office POC: Debbie Ellis, (404 [REDACTED] b6</p> <p>Continued ...</p>	1	LO	35,944,400.00	35,944,400.00

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 DROIGSA-06-0005/HSCEDM-08-F-IG010/P00008

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NAME OF OFFEROR OR CONTRACTOR
 STEWART COUNTY GA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>DHS/ICE DRO Program Office POC: Wendie Wyatt-Powell, (202) [REDACTED] b6</p> <p>Contracting Officer's Technical Rep (COTR): TBD</p> <p>ICE Office of Acquisition Management, Contracting Officer: Susan Erickson, (202) [REDACTED] b6</p> <p>ICE Office of Acquisition Management, Contracts Specialist: Gervonna Crump, (202) [REDACTED] b6</p> <p>INVOICING INSTRUCTIONS:</p> <p>Please submit 1 original invoice to the following address:</p> <p>DHS/ICE/DRO Atlanta Field Office 180 Spring Street, S.W. Atlanta, GA 30303 ATTN: Ms. Debbie Ellis</p> <p>The program official must verify that the goods and services have been received/accepted prior to invoice processing by the Dallas Finance Center.</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
			1 3
2. AMENDMENT/MODIFICATION NO. P00009	3. EFFECTIVE DATE 09/18/2008	4. REQUISITION/PURCHASE REQ. NO. FAT080009.9	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Washington DC 20536	CODE ICE/DM/DC-DC	7. ADMINISTERED BY (If other than Item 6) ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Washington DC 20536	CODE ICE/DM/DC-DC
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) STEWART COUNTY GA 79 HOLDER ROAD ATTN STONIE PATTERSON CHAIRMAN 22 838-5000 LUMPKIN VA 31815		(X) 9A. AMENDMENT OF SOLICITATION NO.	
		9B. DATED (SEE ITEM 11)	
		X 10A. MODIFICATION OF CONTRACT/ORDER NO. DROIGSA-06-0005 HSCEDM-08-F-IG010	
		10B. DATED (SEE ITEM 11) 09/28/2007	
CODE 9900000000999	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: \$885,000.00
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: 084354919

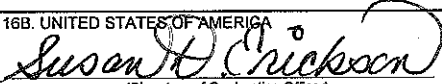
THE PURPOSE OF THIS MODIFICATION IS AS FOLLOWS:

a). To provide incremental funding in the amount of \$885,000.00 for Housing Alien Adult Detention Services in accordance with IGSA No. DROIGSA-06-0005 (Reference Requisition# FAT080009.9)

b). The total amount of the reference task order is increase by \$885,000.00 from \$35,944,400 to \$36,829,400.00.

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 (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 9/18/08

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DROIGSA-06-0005/HSCEDM-08-F-IG010/P00009

PAGE OF
2 3

NAME OF OFFEROR OR CONTRACTOR
STEWART COUNTY GA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0006	<p>c). Extend the period of performance through January 31, 2009.</p> <p>ALL OTHER TERMS AND CONDITIONS OF TASK ORDER NO. HSCEDM-08-F-IG010 UNDER IGSA DROIGSA-06-0005 REMAIN UNCHANGED. Delivery: 30 Days After Award Discount Terms:</p> <p style="text-align: center;">b2Low</p> <p>Delivery Location Code: ICE/DRO ICE Detention & Removal Immigration and Customs Enforcement 801 I Street, NW Suite 900 Washington DC 20536</p> <p>FOB: Destination Period of Performance: 09/30/2008 to 01/31/2009</p> <p>Add Item 0006 as follows:</p> <p>Alien Detention Service: For housing and care of persons detained.</p> <p>EXTENDING PERIOD OF PERFORMANCE THROUGH JANUARY 31, 2009. ZERO DOLLARS.</p> <p>CONTACT INFORMATION:</p> <p>Stewart County Det Ctr POC: Dave Carney, (229) [b6]</p> <p>DHS/ICE DRO Field Office POC: Debbie Ellis, (404) [b6]</p> <p>DHS/ICE DRO Program Office POC: Elena Smyly (202) [b6]</p> <p>Contracting Officer: Susan Erickson, (202) [b6]</p> <p>INVOICING INSTRUCTIONS:</p> <p>Please submit 1 original invoice to the following address: Continued ...</p>	1	EA	885,000.00	885,000.00

NAME OF OFFEROR OR CONTRACTOR
STEWART COUNTY GA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>DHS/ICE/DRO Atlanta Field Office 180 Spring Street, S.W. Atlanta, GA 30303 ATTN: Ms. Debbie Ellis</p> <p>The program official must verify that the goods and services have been received/accepted prior to invoice processing by the Dallas Finance Center.</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1 2

2. AMENDMENT/MODIFICATION NO.

3. EFFECTIVE DATE

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

P00010

11/21/2008

192109FATATL00077.1

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
Washington DC 20536

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

(X)

9A. AMENDMENT OF SOLICITATION NO.

STEWART COUNTY GA
79 HOLDER ROAD
ATTN STONIE PATTERSON CHAIRMAN
22 838-5000
LUMPKIN VA 31815

9B. DATED (SEE ITEM 11)

X

10A. MODIFICATION OF CONTRACT/ORDER NO.

DROIGSA-06-0005
HSCEDM-08-F-IG010

10B. DATED (SEE ITEM 11)

09/28/2007

CODE 9900000000999

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:

\$3,143,911.04

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: 084354919

a) The purpose of this modification is to change the period of performance and to allocat funding for detention and transportation services at Stewart County Detention Center, Lumpkin, GA.

b) The period of performance is changed from 10/01/2007 through 01/31/2009 to: 10/01/07 through 10/31/2008

c) Contact Information:

Stewart County Det Ctr POC: John Vanek, (229) [REDACTED] b6

ICE DRO Field Office POC: Debbie Ellis, (404) [REDACTED] b6

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)

11/21/08

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DROIGSA-06-0005/HSCEDM-08-F-IG010/P00010

PAGE 2 OF 2

NAME OF OFFEROR OR CONTRACTOR
STEWART COUNTY GA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>ICE/DASU POC: Elena Smyly (202) [REDACTED] b6 ICE/OAQ Contracting Officer: Susan Erickson, (202) [REDACTED] b6</p> <p>c). The total amount of the reference task order is increase by \$3,143,911.04 from \$36,829,400.00 to \$39,973,311.04.</p> <p>d). All other terms and conditions remain the same. Discount Terms: [REDACTED] b2Low Delivery Location Code: ICE/DRO ICE Detention & Removal Immigration and Customs Enforcement 801 I Street, NW Suite 900 Washington DC 20536</p> <p>FOB: Destination Period of Performance: 09/30/2008 to 10/31/2008</p> <p>Add Item 0007 as follows:</p>				
0007	<p>Detention : For the housing, care of people detained. 1900 beds x 27 days = 51300 x \$61.50 = Not to Exceed \$3,154,950.00</p> <p>Accounting Info: [REDACTED] b2Low Funded: \$3,038,100.00</p> <p>Add Item 0008 as follows:</p>	49400	EA	61.50	3,038,100.00
0008	<p>Transportation/guard service: To provide transportation/ guards for transporting ICE detainees to location designated by ICE officials.</p> <p>Delivery: 30 Days After Award Accounting Info: [REDACTED] b2Low Funded: \$105,811.04</p>	1	LO	105,811.04	105,811.04

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 11/21/2008	2. CONTRACT NO. (If any) DROIGSA-06-0003	6. SHIP TO: a. NAME OF CONSIGNEE ICE Detention & Removal	
3. ORDER NO. HSCEDM-09-F-IG051	4. REQUISITION/REFERENCE NO. 192109FATATL00084		

5. ISSUING OFFICE (Address correspondence to) ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Suite 930 Washington DC 20536		b. STREET ADDRESS Immigration and Customs Enforcement 801 I Street, NW Suite 900	
		c. CITY Washington	e. ZIP CODE 20536

7. TO: a. NAME OF CONTRACTOR STEWART COUNTY GA	f. SHIP VIA
--	-------------

b. COMPANY NAME		8. TYPE OF ORDER	
c. STREET ADDRESS 79 HOLDER ROAD ATTN STONIE PATTERSON CHAIRMAN 22 838-5000		<input type="checkbox"/> a. PURCHASE REFERENCE YOUR:	<input checked="" type="checkbox"/> b. DELIVERY
d. CITY LUMPKIN	e. STATE VA	f. ZIP CODE 31815	

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.

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.

9. ACCOUNTING AND APPROPRIATION DATA See Schedule	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 checked="" 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: 084354919 The purpose of this task order is to provide detention and transporations services at Stewart Detention Center, Lumpkin, Georgia. Continued ...					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.		17(h) TOTAL (Cont. pages)
	21. MAIL INVOICE TO:				
	a. NAME DHS, ICE				\$7,125,000.00
	b. STREET ADDRESS (or P.O. Box) Burlington Finance Center P.O. Box 1620 Attn: ICE-DRO-FOD-Atlanta				
c. CITY Williston	d. STATE VT	e. ZIP CODE 05495-1620			17(i) GRAND TOTAL

22. UNITED STATES OF AMERICA BY (Signature)	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 11/21/2008	CONTRACT NO. DROIGSA-06-0003	ORDER NO. HSCEDM-09-F-IG051
-----------------------------	---------------------------------	--------------------------------

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	<p>Point of Contacts:</p> <p>Atlanta Feild Office: John Vanek 229- [b6] Debbie Ellis 404- [b6]</p> <p>ICE/DASU - Elena Smyly 202- [b6]</p> <p>ICE/OAQ- Contracting Officer Susan Erickson - 202- [b6]</p> <p>Period of Performance: 10/01/2008 to 09/30/2009</p>					
0001	<p>Detention Service: For housing and care of person being detained - 1900 beds x 61 days = 115900 X \$60.50 = Not to exceed \$7,011,950</p> <p>Product/Service Code: S206</p> <p>Product/Service Description: GUARD SERVICES</p> <p>Accounting Info: [b2Low]</p> <p>Funded: \$7,011,950.00</p>	115900	EA	60.50	7,011,950.00	
0002	<p>Transportation/guard service: To provide transportation/ guards for transporting ICE detainees to location designated by ICE officials.</p> <p>Product/Service Code: S206</p> <p>Product/Service Description: GUARD SERVICES</p> <p>Accounting Info: [b2Low]</p> <p>Funded: \$113,050.00</p> <p>The total amount of award: \$7,125,000.00. The obligation for this award is shown in box 17(i).</p>	1	LO	113,050.00	113,050.00	

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

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1 3

2. AMENDMENT/MODIFICATION NO.

3. EFFECTIVE DATE

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

P00001

01/07/2009

192109FATATL00084.1

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
801 I Street NW, Suite 930
Washington DC 20536

ICE/Detent Mngt/Detent Contracts-DC
Immigration and Customs Enforcement
Office of Acquisition Management
801 I Street NW, Suite 930
Washington DC 20536

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

STEWART COUNTY GA
79 HOLDER ROAD
ATTN STONIE PATTERSON CHAIRMAN
22 838-5000
LUMPKIN VA 31815

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

x 10A. MODIFICATION OF CONTRACT/ORDER NO.

DROIGSA-06-0003
HSCEDM-09-F-IG051

10B. DATED (SEE ITEM 11)

11/21/2008

CODE 9900000000999

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:

\$7,000,000.00

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: 084354919

A. The purpose of this modification is to allocate funds for detention and transporations services at Stewart Detention Center, Lumpkin, Georgia.

B. Point of Contacts:

Atlanta Feild Office:

John Vanek 229- [redacted] b6

Debbie Ellis 404- [redacted] b6

ICE/DASU - Elena Smyly 202- [redacted] b6

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)

1/07/09

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DROIGSA-06-0003/HSCEDM-09-F-IG051/P00001

PAGE OF
2 3

NAME OF OFFEROR OR CONTRACTOR
STEWART COUNTY GA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	<p>ICE/OAQ- Contracting Officer Susan Erickson - 202- [REDACTED] b6</p> <p>C. The total amount of this task order is increased by \$7,000,000.00 from \$7,125,000.00 to \$14,125,000.00. Delivery: 30 Days After Award Discount Terms: [REDACTED] b2Low</p> <p>Delivery Location Code: ICE/DRO ICE Detention & 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>Detention Service: For housing and care of person being detained - 1900 beds x 61 days = 115900 X \$60.50 = Not to exceed \$7,011,950</p> <p>The detention service is increase by 59 days from 61 to 120 days extending the period of performance to 02/28/2009. The funding calculation is 59 days X 1900 = 112,100.00 X \$60.50 = \$6,782,050.00.</p> <p>The line item amount is hereby increased by \$6,782,050.00 from \$7,011,950.00 to Not to exceed \$13,794,000.00. Product/Service Code: S206 Product/Service Description: GUARD SERVICES</p> <p>Accounting Info: [REDACTED] b2Low</p> <p>Funded: \$6,782,050.00</p> <p>Change Item 0002 to read as follows (amount shown is the total amount):</p>				13,794,000.00
0002	<p>Transportation/guard service: To provide transportation/ guards for transporting ICE detainees to location designated by ICE officials. Continued ...</p>				331,000.00

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DROIGSA-06-0003/HSCEDM-09-F-IG051/P00001

PAGE OF
3 3

NAME OF OFFEROR OR CONTRACTOR
STEWART COUNTY GA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>The transportation/ guard service is herryby funded in the amount of \$217,950.00.</p> <p>The line item amount is increased by \$217,950.00 from \$113,050.00 to not to exceed \$331,000.00 Product/Service Code: S206 Product/Service Description: GUARD SERVICES</p> <p>Accounting Info: [REDACTED] b2Low</p> <p>Funded: \$217,950.00</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. P00002	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Suite 930 Washington DC 20536	CODE ICE/DM/DC-DC	7. ADMINISTERED BY (If other than Item 6) ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Suite930 Washington DC 20536	CODE ICE/DM/DC-DC
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) STEWART COUNTY OF PO BOX 157 LUMPKIN GA 318150157		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 0843549190000	FACILITY CODE	X 10A. MODIFICATION OF CONTRACT/ORDER NO. DROIGSA-06-0003 HSCEDM-09-F-IG051	10B. DATED (SEE ITEM 11) 11/21/2008

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$4,000,000.00
See Schedule

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) DROIGSA-06-0003

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

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

DUNS Number: 084354919

A. The purpose of this modification is to allocate additional FY.9 funds for detention and transportation services at Stewart Detention Center, Lumpkin, Georgia from requisition 192109FATATL00084.2.

B. Point of Contacts:

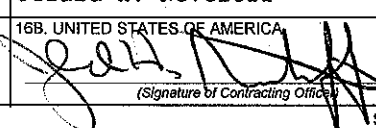
Atlanta Field Office: John Vanek 229- [b6]
Debbie Ellis 404- [b6]

ICE/DASU - Elena Smyly 202- [b6]

ICE/OAQ- Contracting Officer Susan Erickson - 202- [b6]

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 (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 04 FEB 09

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DROIGSA-06-0003/HSCEDM-09-F-IG051/P00002

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NAME OF OFFEROR OR CONTRACTOR
STEWART COUNTY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	<p>C. The total amount of this task order is increased by \$4,000,000.00 from \$14,125,000.00 to \$18,125,000.00. Delivery: 30 Days After Award Discount Terms: [REDACTED] 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>Detention Service: For housing and care of person being detained - 292,958 X \$60.50 = Not to exceed \$17,723,959.</p> <p>It is estimated that the funds provided under this line item will meet bed space requirements until 14 April 2009</p> <p>The line item amount is hereby increased by \$3,929,959.00 from \$13,782,050.00 from \$17,723,959.00 to Not to exceed \$13,794,000.00. Product/Service Code: S206 Product/Service Description: GUARD SERVICES Requisition No: 192109FATATL00084.1, 192109FATATL00084.2</p> <p>Delivery Location Code: ICE/DRO ICE Detention & Removal Immigration and Customs Enforcement 801 I Street, NW Suite 900 Washington DC 20536 Quantity: 228000 Accounting Info: [REDACTED]</p> <p>Funded: \$0.00</p> <p>Delivery Location Code: ICE/DRO/FHQ/OPC Detention and Management 500 12th ST. SW Suite 2081 Washington DC 20024 Quantity: 64958 Accounting Info: [REDACTED]</p> <p>Continued ...</p>	292958	EA	60.50	17,723,959.00

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DROIGSA-06-0003/HSCEDM-09-F-IG051/P00002

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NAME OF OFFEROR OR CONTRACTOR
STEWART COUNTY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0002	<p>Funded: \$3,929,959.00</p> <p>Change Item 0002 to read as follows (amount shown is the total amount):</p> <p>Transportation/guard service: To provide transportation/ guards for transporting ICE detainees to location designated by ICE officials.</p> <p>The transportation/ guard service is hereby funded in the amount of \$331,000.00 Product/Service Code: S206 Product/Service Description: GUARD SERVICES Requisition No: 192109FATATL00084.1</p> <p>Delivery Location Code: ICE/DRO ICE Detention & Removal Immigration and Customs Enforcement 801 I Street, NW Suite 900 Washington DC 20536 Accounting Info: [REDACTED] b2Low</p> <p>Funded: \$0.00</p>	1	LO	331,000.00	331,000.00
0003	<p>Add Item 0003 as follows:</p> <p>Transportation/guard service: To provide transportation/ guards for transporting ICE detainees to location designated by ICE officials.</p> <p>The transportation/ guard service is hereby funded in the amount of \$70,041.00 Product/Service Code: S206 Product/Service Description: GUARD SERVICES Requisition No: 192109FATATL00084.2</p> <p>Delivery Location Code: ICE/DRO/FHQ/OPC Detention and Management 500 12th ST. SW Suite 2081 Washington DC 20024 Accounting Info: [REDACTED] b2Low</p> <p>Funded: \$70,041.00</p>	1	LO	70,041.00	70,041.00