

INTER-GOVERNMENTAL SERVICE AGREEMENT

BETWEEN THE

UNITED STATES DEPARTMENT OF HOMELAND SECURITY
U.S. IMMIGRATION AND CUSTOMS ENFORCEMENT
WASHINGTON, DC

AND

WILLACY COUNTY, TEXAS

This Agreement is entered into between United States Immigration and Customs Enforcement, hereinafter referred to as "ICE", and Willacy County, Texas, hereinafter referred to as the "**PROVIDER**" for the detention and care of aliens (thereafter referred to as "DETAINEES").

FACILITY LOCATION:

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

WILLACY COUNTY, TEXAS

PERFORMANCE:

The **PROVIDER** is required, in units housing ICE detainees, to perform in accordance with the most current editions of **ICE National Detention Requirements**. ICE Inspectors will conduct periodic inspections of the facility to assure compliance of the aforementioned standards.

PERIOD OF PERFORMANCE:

This Agreement shall become effective upon the date of final signature by ICE and the **PROVIDER** and remain in effect indefinitely unless terminated in writing, by either party. Either party must provide written notice of intentions to terminate the agreement, 100 days in advance of the effective date of formal termination.

A 30-60-90 day ramp period activation schedule is attached herewith.

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PAYMENT RATE:

Per Diem Rate: \$79.00 (Year 1)
Per Diem Rate: \$78.00 (Year 2)

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 **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.

FIRM-FIXED -PRICE - PER-DIEM RATES AND PRICE ADJUSTMENTS

1. Per Diem rate established by this agreement shall be considered firm-fixed-price and are not subject to adjustment on the basis of **Willacy County** actual cost experience in providing the service. The per diem rate of **\$79.00** will be in effect for the first 12 months and the per diem rate of **\$78.00** will be in effect for the second 12 months. The rates cover one (1) person per "prisoner day." The Federal Government may not be billed for two (2) days when a prisoner is admitted one evening and removed the following morning. The Local Government may bill for the day of arrival, but not for the day of departure.
2. Performance Periods - For the purpose of price adjustments, the performance of this Agreement is divided into 24 month periods. The first period shall extend from the effective date of the Agreement forward for twenty-four months. All succeeding periods shall begin on the anniversary date of the preceding period.
3. Basis for Price Adjustment - A fixed-price with economic price adjustment provides for upward and downward revision of the stated Per Diem upon the based on cost indexes of labor and operating expenses.

Future adjustments will be over the proceeding 24th month period.

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** provide all such air/ground transportation services as may be required to transport detainees securely, in a timely manner, to locations as directed by the COTR or designated ICE official. Transportation mileage reimbursable rates will be commiserate with current applicable federal travel allowance rates. When officers are not providing transportation services the **PROVIDER** shall assign the employees to supplement security duties within the facility or on-call duties to assist ICE as directed by the COTR or designated ICE official. However, the primary function of these officers is transportation. On-call duties as directed by the COTR utilizing these officers shall not incur any additional expense to the government.
2. The **PROVIDER** shall assign at least five (5) two person teams of transportation officers on a daily basis distributed throughout a twenty-four (24) hour period Monday through Friday excluding Holidays. On weekends and holidays, the **PROVIDER** shall provide at least three (3) two person teams of transportation officers throughout a twenty-four (24) hour period on weekends and holidays. The COTR shall approve the number of teams assigned to any shift or period of time in order to meet the needs of ICE transportation requirements
3. The **PROVIDER** shall furnish a minimum of four (4) vehicles in good repair and suitable, approved by the government, to safely provide the required transportation service. At least one of the vehicles must have the capacity of either forty-eight (48) or forty (40) passengers and the other vehicles must have a capacity of at least twelve (12) passengers. Nothing in this agreement shall restrict the **PROVIDER** from acquiring additional vehicles as deemed necessary by the **PROVIDER** at no cost to the Government. The **PROVIDER** shall not allow employees to use their privately owned vehicles to transport detainees. The **PROVIDER** shall furnish vehicles equipped with interior security features including physical separation of detainees from guards. The **PROVIDER** shall provide the interior security specification of the vehicles to ICE for review and approval prior to installation.
4. 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 commiserate 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 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.

5. The transportation shall be accomplished in the most economical manner.
6. 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.
7. 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.
8. 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.
9. The COTR may direct the **PROVIDER** to transport detainees to unspecified, miscellaneous locations.
10. 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.
11. The **PROVIDER** shall establish a communications system that has direct and immediate contact with all transportation vehicles and post assignments. Upon demand, the COTR shall be provided with current status of all vehicles and post assignment employees.

GUARD SERVICES:

The **PROVIDER** agrees to provide stationary guard services as requested or required for detainees attending off site court proceedings or who are committed to a medical facility. Such services will be performed by qualified law enforcement or correctional officer personnel employed by the **PROVIDER**

under their policies, procedure and practices. The **PROVIDER** agrees to augment such practices as may be requested by ICE to enhance specific requirements for security, detainee monitoring, visitation, and contraband control. The itemized monthly invoice for such stationary guard services shall state the number of hours being billed, the duration of the billing (times and dates) and the name of the detainee(s) that was guarded. ICE agrees to reimburse the **PROVIDER** for actual stationary guard services provided at the rate of **\$12.00** per hour.

MEDICAL SERVICES:

The U. S. Public Health Services (USPHS) will be responsible for providing all health care services provided under contract for detained aliens in the custody of ICE. The USPHS shall provide medical coverage at the facility no less than twenty-four (24) hours per day, seven (7) days per week.

The contractor shall provide security with a minimum of a staff of one at all times. When patients are housed in the infirmary, a security shall be posted to the unit 24 hours a day, seven days a week. The contractor shall coordinate and escort detainees to the medical clinic for sick call, appointments and pill line. Note: Optimum functioning of health services depends on a continuous flow of patients to and from the clinic with an average of one patient per provider every 10 minutes. Throughput for a clinic of this size could be as high as 200+ patients per day. Escort personnel will have to be assigned accordingly.

The contractor is responsible for transporting detainees to the hospital and outside medical appointments as needed.

The contractor shall provide the detainees written instructions for gaining access to health care services. Procedures shall be explained to all detainees in the detainees' native language, and orally to detainees' who are unable to read. The detainee shall similarly be provided instructions and assistance in personal hygiene, dental hygiene, grooming and health care. It shall be made routinely available.

The USPHS shall provide for medical screening upon arrival at the facility performed by health care personnel or health trained personnel.

When communicable or debilitating physical problems are suspected, the detainee shall be separated from the detainee population, and immediately notify USPHS staff. Behavioral problems (detainee who is not diagnosed as psychotic) and suicide observation will be the responsibility of the contractor.

Written policy and defined procedure shall require that detainee's written health complaints are solicited and delivered to the medical facility for appropriate follow-up.

Written policy and defined procedure shall require that health care complaints are responded to and that sick call, conducted by USPHS personnel is available to detainees daily. If a detainee's custody status precludes attendance at sick call, arrangements are made to provide sick call services in the place of the detainee's detention. A minimum of one sick call shall be conducted daily. USPHS reserves the right to conduct triage and sick call in the place of the detainee's detention.

The USPHS shall provide to the contractor and maintain basic first aid kits. First aid kits shall be available at all times and shall be located throughout the facility, as necessary, to allow quick access.

RECEIPT AND DISCHARGE OF FEDERAL DETAINEES:

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

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

INSPECTION:

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

BILLING PROCEDURE:

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

(B) Invoices Submission -
U.S. Immigration and Customs Enforcement
Skyline Center - Bldg. C
N. Stemmons Freeway
Dallas, Texas 75247
(214) 905-8344

(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.

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

ACCEPTED:

ACCEPTED:

U.S. Immigration and Customs Enforcement

Willacy County, Texas

XXXXXXXXXXXXXX

Contracting Officer

By: [Signature]

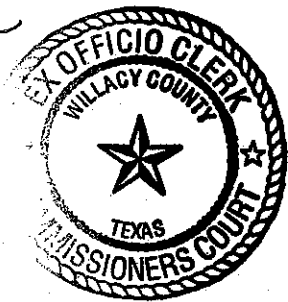
By: [Signature]

Date: June 27, 2006

Date: June 19, 2006

CONTRACTING OFFICERS' TECHNICAL REPRESENTATIVE (COTR): William Oestreich or successor is hereby designated as COTR for this Agreement. This designation does not include authority to sign contractual documents or to otherwise commit to, or issue changes which could affect the price, quantity, or performance of this Agreement.

Attest:
Jerry Flores
County Clerk



Attachments

This Performance Requirements Summary (PRS) serves to communicate what the Government intends to qualitatively inspect. The PRS and Reviewers Guide are based on ACA standards, professional guidelines referenced by the agreement, applicable Government policy and any other appropriate measure within the agreement of services. The PRS and Reviewers Guide identify:

Summarize the functional areas; and

Specify the maximum percentage of total reduction in agreement price attributable to each requirement.

Administration and Management – addresses policy development and monitoring; internal quality control; maintenance of detainee records, funds, and property; admission and orientation procedures; detainee release; and accommodations for the disabled	
Reduction: 20%	
Functional Areas	Policy Development and Monitoring Internal Inspections and/or Reviews Detainee Records Admission and Orientation Personal Property and Monies Detainee Release Accommodations for the Disabled Policy On Staffing Quality Control

Security and Control – addresses the issuance of policies and procedures to staff; appropriate use of force; maintenance of daily incident logs; emergency readiness; and detainee accountability and discipline

Reduction: 25%

Functional Areas	Post Orders Permanent Logs Security Features Security Inspections and/or reviews Control of Contraband Detainee Searches Detainee Accountability and Supervision Use of Force Non-routine Use of Restraints Tool & Equipment Control Weapons Control Detainee Discipline Supervision for Special Housing Contingency/Emergency Plan
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Food Service – addresses basic sanitation procedures and the adequacy of meals provided to detainees

Reduction: 15%

Functional Areas	Sanitation Requirements Ensure Meals are Varied Special Diets
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Staff and Detainee Communication – addresses opportunities for detainees to communicate with staff; detainee grievance procedures; and the provision of diversity training for staff

Reduction: 5%

Functional Areas	Staff-Detainee Communication Diversity Training Detainee Grievances
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Safety and Sanitation – addresses the adequacy of fire safety programs; the control of dangerous materials and/or hazards; air quality, noise levels, and sanitation of the facility; and the cleanliness of clothing and bedding

Reduction: 10%

Functional Areas	Fire Safety Non-Hazardous Furnishings Control of Dangerous Materials Environmental Control Clothing and Bedding
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	Personal Hygiene/Well-being Physical Facility and Equipment
Services and Programs – addresses detainee classification; religious practices; work assignments; availability of exercise opportunities; access to legal materials and legal representation; access to a telephone; visitation privileges; and the handling of detainee mail and correspondence	
Reduction: <u>15%</u>	
Functional Areas	Classification, Review, and Housing Religious Practices Volunteer Work Assignments Work Assignments and Security Exercise and Out-of-Cell Opportunities Legal Materials Legal Representation Telephone Access Visitation Privileges Detainee Mail and Correspondence

Workforce Integrity – addresses the adequacy of the facility’s hiring process and background check procedures, and the adequacy of procedures to respond to allegations of staff misconduct	
Reduction: <u>5%</u>	
Functional Areas	Staff Background and Reference Checks Staff Training, Licensing, and Credentialing Staff Misconduct
Detainee Discrimination – addresses the adequacy of policies and procedures designed to prevent discrimination against detainees based on gender, race, religion, national origin, or disability	
Reduction: <u>5%</u>	
Functional Areas	Discrimination Prevention

FEDERAL GOVERNMENT QUALITY ASSURANCE.

The Government’s Quality Assurance Program (QASP) is based on the premise that the provider, and not the Government, is responsible for management and quality control actions to meet the terms of the agreement. The QASP procedures recognize that the provider is not a perfect manager and that unforeseen and uncontrollable problems do occur. Good management and use of an adequate QCP will allow the facility to operate within acceptable quality levels.

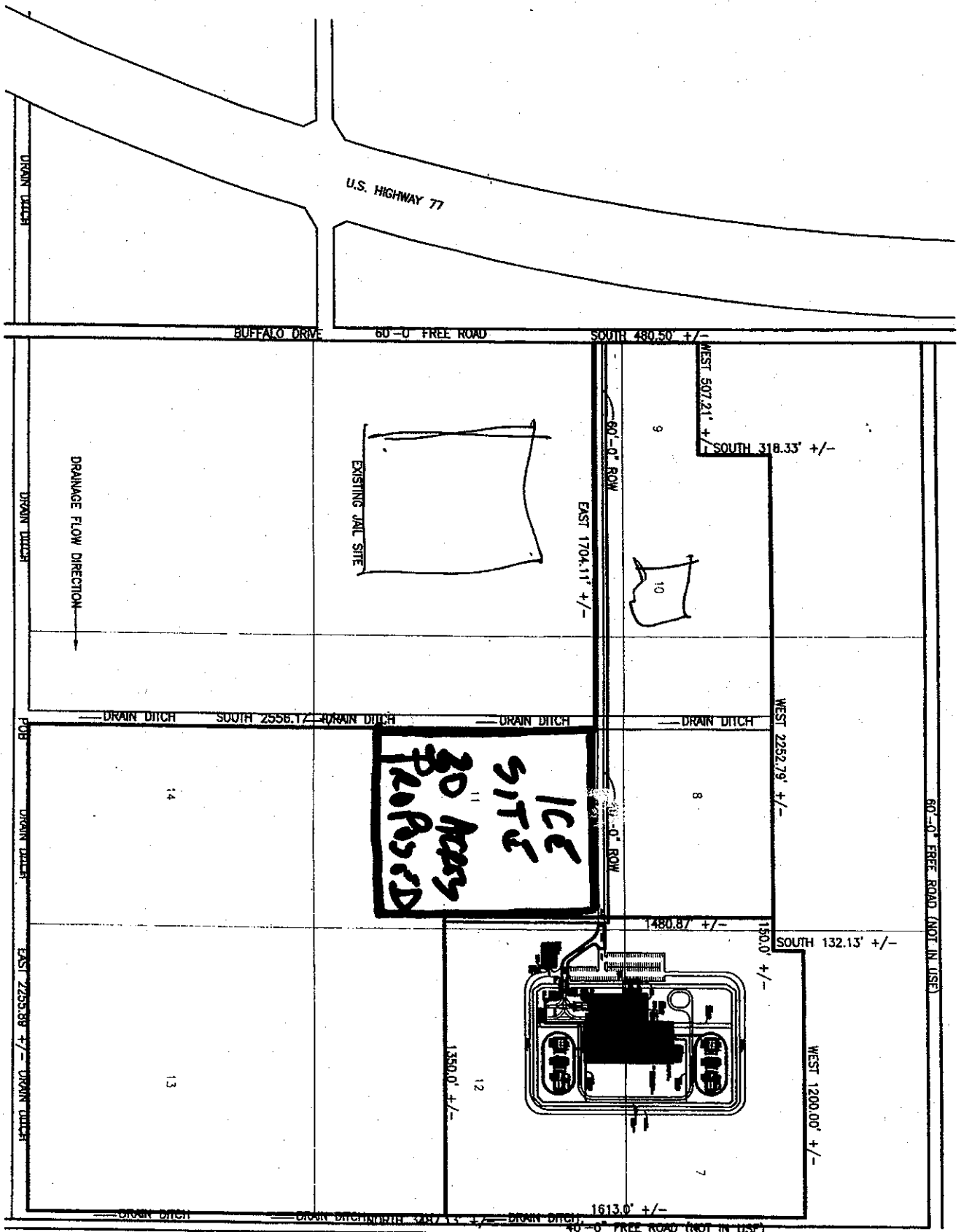
Each phase of the services rendered under this agreement are subject to inspection both during the providers operations and after completion of the tasks. When the provider is advised of any unsatisfactory condition(s), the contractor shall submit a written report to the Contracting Officer (CO) addressing corrective/preventive actions taken. The QASP is not a substitute for quality control by the provider.

The COTR may check the contractor's performance and document any noncompliance, however, only the Contracting Officer may take formal action against for unsatisfactory performance.

The Government may reduce the invoice or otherwise withhold payment for any individual item of nonconformance observed. The Government may apply various inspection and extrapolation techniques (i.e., 100 % surveillance, random sampling, planned sampling, unscheduled inspections, etc.) to determine the quality of services and the total payment due.

FAILURE TO PERFORM REQUIRED SERVICES. The rights of the Government and remedies described in this section are in addition to all other rights and remedies set forth in this agreement. Any reductions in the invoice shall reflect the agreement's reduced value resulting from the failure to perform required services.

25 26



U.S. HIGHWAY 77

BUFFALO DRIVE

60'-0" FREE ROAD

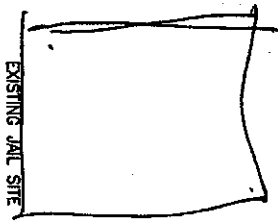
SOUTH 480.50' +/-

WEST 507.21' +/-

SOUTH 318.33' +/-

60'-0" ROW

EAST 1704.11' +/-



DRAINAGE FLOW DIRECTION

DRAIN DITCH

DRAIN DITCH

DRAIN DITCH

DRAIN DITCH

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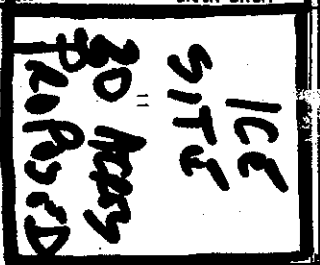
SOUTH 2556.17'

DRAIN DITCH

DRAIN DITCH

DRAIN DITCH

WEST 2252.79' +/-



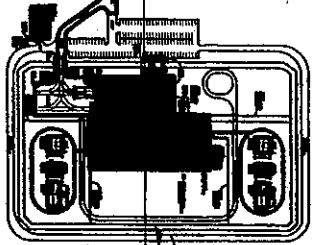
60'-0" ROW

1480.87' +/-

150.0' +/-

SOUTH 132.13' +/-

WEST 1200.00' +/-



1350.0' +/-

12

7

1613.0' +/-

DRAIN DITCH

DRAIN DITCH

DRAIN DITCH

60'-0" FREE ROAD (NOT IN USE)

60'-0" FREE ROAD (NOT IN USE)

FOR

EAST 2253.89' +/-

DRAIN DITCH

WILLACY COUNTY 2000 BED ICE FACILITY PROJECT DESCRIPTION

The project consists of the construction of 2000 temporary beds for an ICE processing center. The project will be constructed in two phases with the first phase delivering 500 beds within 40 days of formal NTP issued to the county, while the second phase will deliver the entire 2000 beds as well as a support building within 90 days. During the first phase any support activities will either be handled offsite or in temporary structures.

The facility will include 10 sprung housing structures (approximately 70 ft. X 200 ft.), which will house 200 per building, all in 50 bed dorms. The support building will be a total pre-engineered building (approximately 100 ft. X 360 ft.) and contain architectural programming for EOIR, PHS, intake and processing, food service, ICE and contractor administration areas. All the facility construction will be low security, however, the perimeter fence will be a 12 ft tall double fence with razor wire on top and six triangular stacks of razor wire between the fences for enhanced security. There will be parking provided as well as a covered sallyport to accommodate two busses.

The architectural programming will include the "spirit" of the Immigration Detention Standards for EOIR and PHS, although some features of the standards will be reduced due to the temporary nature of this facility. Most office areas will consist of open spaces separated by cubicle partitions. Any full height partitioning will be accomplished using drywall type partitions.

The configuration of the building on the site will be the support building in front of the property immediately adjacent to the parking lot. Visitors and staff will enter this building directly from the parking lot. The housing units will be lined up behind the support building along a central sidewalk with 5 structures per side. A fenced in recreation yard will be provided adjacent to each housing structure. The intake bus sallyport will be a fully fenced covered area immediately adjacent to the intake portion of the support building.

The following is a more detailed description of the project.

I. Site Plan and Schematic

- 1) The building will be located on approximately a 30-acre tract of land directly off of Buffalo Drive. There will be a single entrance into the site. See attached exhibit showing the proposed location.
- 2) The entire perimeter fence will be a 12-foot double fence with 6 rolls of razor ribbon wire between fences. The area within the perimeter fence is approximately 12 acres.
- 3) Access to the project location is directly from Highway 77 to Buffalo Drive to the project site. All of these roads and highways are asphalt pavement. Transportation to and from the project location is easy.

access and buses will come into a fully enclosed sallyport in order to drop off inmates and be able to pull through the sally port and turn around. Also please see attached preliminary site plan for further information.

- 4) All utilities are currently available at the front property line to accommodate the initial 500 beds, however the County will upgrade sewer pipe sizes and pumps, which will be complete within the 90-day schedule. All utilities will be tied directly into City provided systems.

II. Building Structures

- 1) The structures on-site will be 10 sprung structures for all housing areas subdivided with drywall partitions with toilets, showers, and lavatories in each area. Each area will also have a separate multipurpose room. The support building will be a single pre-engineered structure. All interior partitions will be sheetrock construction with acoustical laying ceiling tiles. In general any office support areas will be open spaces, utilizing cubicle type partitions for work areas.
- 2) The building slab for all buildings will be concrete with the foundation under the sprung structures to be approximately a 12-inch by 12-inch concrete grade beam. The foundation under the support building will be drilled piers with a perimeter concrete grade beam also. All buildings will ultimately be placed on a permanent slab and foundation.
- 3) All buildings will have air conditioning and heating. This will be accomplished through the use of ground mounted package units placed on the exterior of the housing structures ducted in through the external wall and distributed throughout the interior of the structures. The air conditioning at the support building will be accomplished through DX split systems with each department having its own zone. All IT rooms will have adequate temperature and humidity controls to allow the equipment to operate properly.
- 4) There will be approximately 15 security cameras placed at strategic locations throughout the facility for video monitoring. These cameras will report back to a monitoring station and will have recording capabilities. There will also be a security perimeter established inside of the support building. Any door penetrating the security perimeter will have a safety vestibule and security hardware on each door along the security perimeter. All other doors in the facility will be metal doors with metal frames and commercial grade hardware. Each housing building will have a separate enclosed observation room. There will also be metal bunks and tables securely anchored to the floor slab.
- 5) The floors inside the housing units will be sealed concrete. The ceiling in these units will be open structure with exposed air conditioning ducts and high-bay lighting. The exterior of these buildings are a waterproof membrane provided as an integral part of the sprung structure. They will be tan in color. The support building external walls and roof will

be a gavelum metal wall panel. The floors in the intake, processing and food service areas will be sealed concrete with walls being painted sheetrock. The floors in the EOIR and administrative offices will be a combination of VCT and carpeting where appropriate. Again all partitions separating each of these areas will be sheetrock partitions. All sheetrock partitions will have a painted finish. The security perimeter wall in the support building will be a full height security gypsum wall with no penetrations through this wall other than door openings with safety vestibules.

III. Communications, Computers and Cabling

- 1) All cabling will be coordinated and installed by the County in accordance with ICE requirements.
- 2) All phones, phone equipment and cabling for phones will be provided by the County in accordance with ICE requirements.
- 3) We will provide 4 IT rooms which will have adequate cooling and humidity control. One each for EOIR, PHS, ICE, and contractor.
- 4) Cabling and data lines will be installed by the County to accommodate ICE requirements for the processing area, PHS and all support office space. ICE will be responsible for providing the computers, printers, and copiers for their office area.
- 5) ICE will also provide V-TELL equipment and circuits. The County will coordinate bringing in the phone lines to serve all phone and data systems and ensure that all buildings for these systems will go directly to the Federal government.
- 6) ICE will order wide area of circuit for data for ICE and ensure the building is directed to the Federal government.
- 7) During the entire project ICE will provide a technical communication staff to help coordinate and clarify all aspects of the communications, computers, and cabling systems.

IV. Furniture, Fixtures, and Equipment

- 1) All security bunks and tables will be provided by the County as well as mattresses for the bunks.
- 2) All office and support area desks, chairs, and cubicles will be provided by the County.

V. Building and Security Entrances

- 1) There will be a separate bus sallyport which will have a sliding gate and will be fully enclosed. This sallyport will be designed to accommodate 2 buses at any given time. There will be public entrance into the support building and 2 separate entrances into EOIR area.
- 2) The perimeter fence will be 12 foot in height and consist of 2 rows of fencing with one row of razor ribbon wire on top of each fence. These fences will be spaced 20 feet apart. There will also be 6 rows of razor ribbon wire in between these 2 fences. The internal fence will have an

18-inch deep concrete rat wall barrier below ground. The perimeter fence will have security camera spaced around the entire perimeter for visual observation and these cameras will report back to a monitor with recording capabilities.

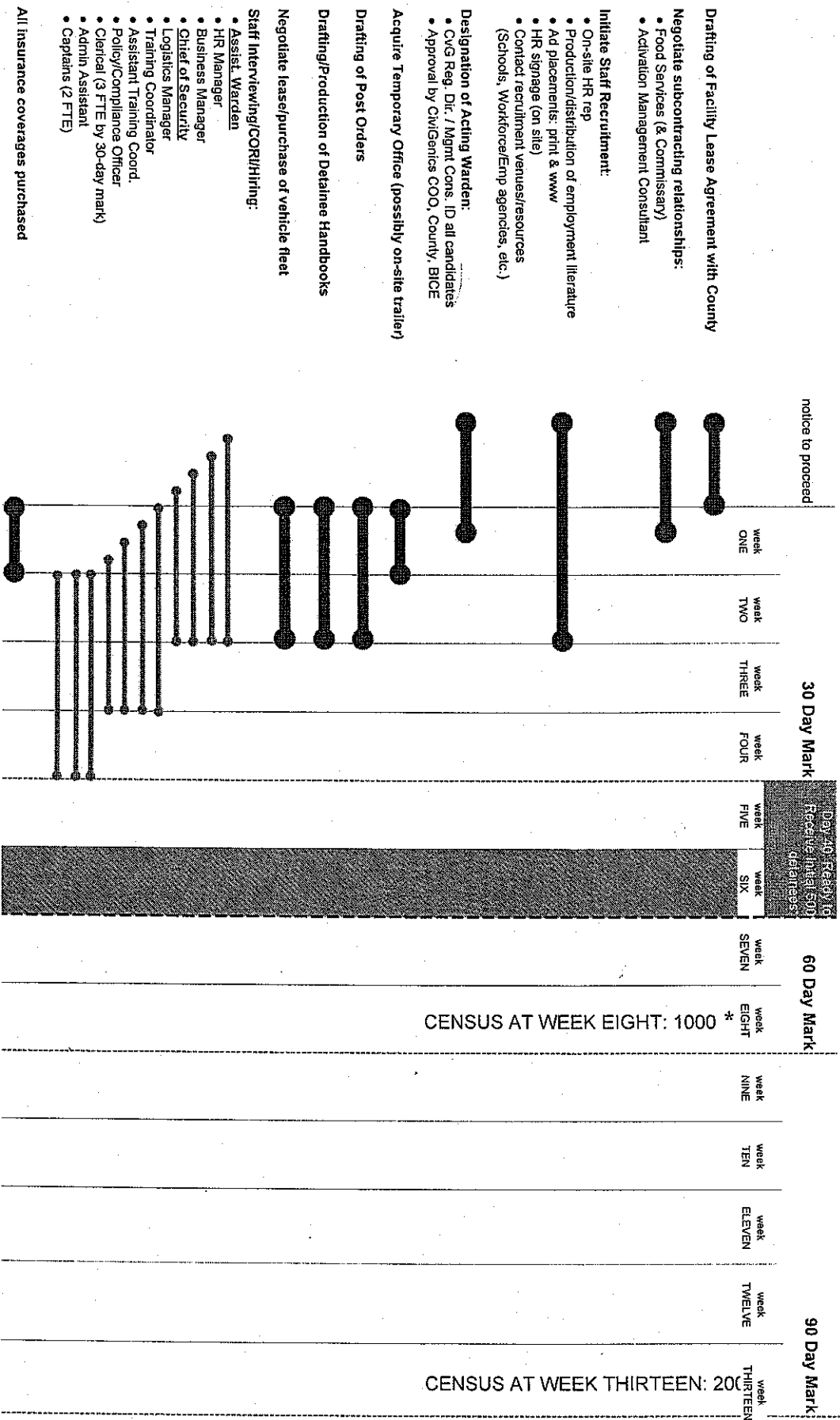
- 3) There will be a separate fully enclosed recreation area adjacent to each housing area. These areas will be totally surrounded by a 12-foot fence with one roll of razor ribbon wire on top and a man gate entrance.

VI. Project Schedule:

- 1) The following is a breakdown of completed buildings over the 90-day construction time-line.
 - i. Day 40 – Four Sprung structures erected with 500-bed capacity. One of these Sprung structures will be used to house the temporary support functions such as administration, food service, and PHS. The EOIR function will be housed in two mobile units and these will be set in place and ready for use by this day. A single perimeter fence will be erected around these first four housing units for security and containment purposes. There will also be a fully fenced vehicular sallyport to serve the intake process. The parking lot will be of all weather road base material. All permanent power and utilities will be connected.
 - ii. Day 60 – Two additional Sprung structures will be placed into full operation. All temporary support features as discussed above will remain in use through this date.
 - iii. Day 90 – Total project constructed inclusive of permanent support building and remaining Sprung structures for a total bed count of 2000. Double perimeter fence will be complete and parking lot will have asphalt surface in place. On this day the temporary EOIR buildings will be removed from project site.
 - iv. Day 120 – All punch list items will be complete and construction activities will be completely demobilized.
- 2) Please see attached operation schedule for operational implementation and detainee move in.
- 3) The critical path for the first phase of this project (500-beds operational) is in the housing units, however the critical path of the total project is in the support structure. As a result the project will be broken down into 3 components. The first component will be the Sprung housing structures and all associated partitions and MEP systems. The second component will be the support building and all of its associated build-outs and with the 3rd component being all the site-work, utilities, and perimeter fencing work associated with these three project components will begin on Day 1 and all run concurrently.



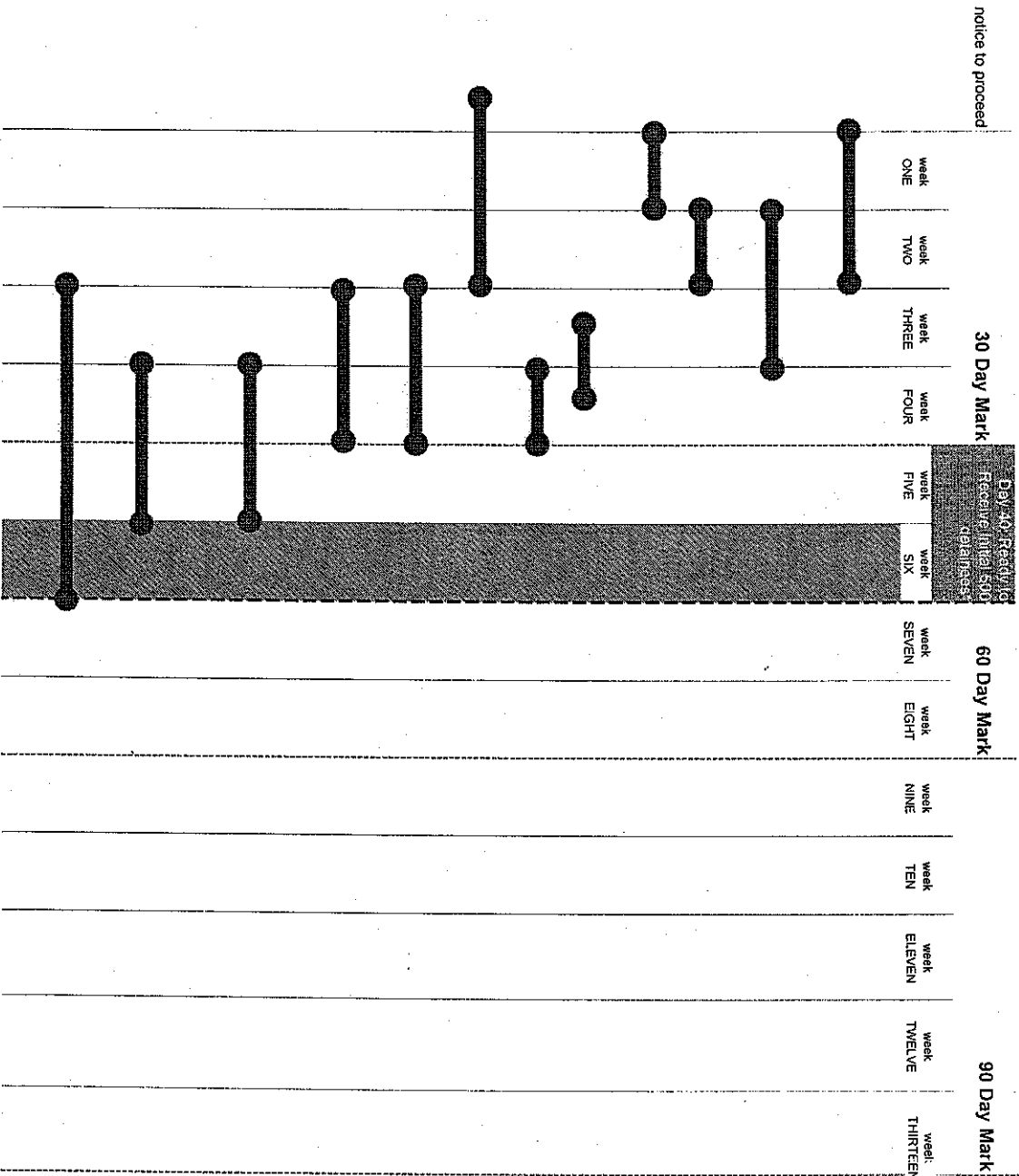
WILLACY COUNTY DETENTION (BICE) Operations 30-60-90 day ramp period activation schedule



*This is dependent on Completion of Housing Unit Construction



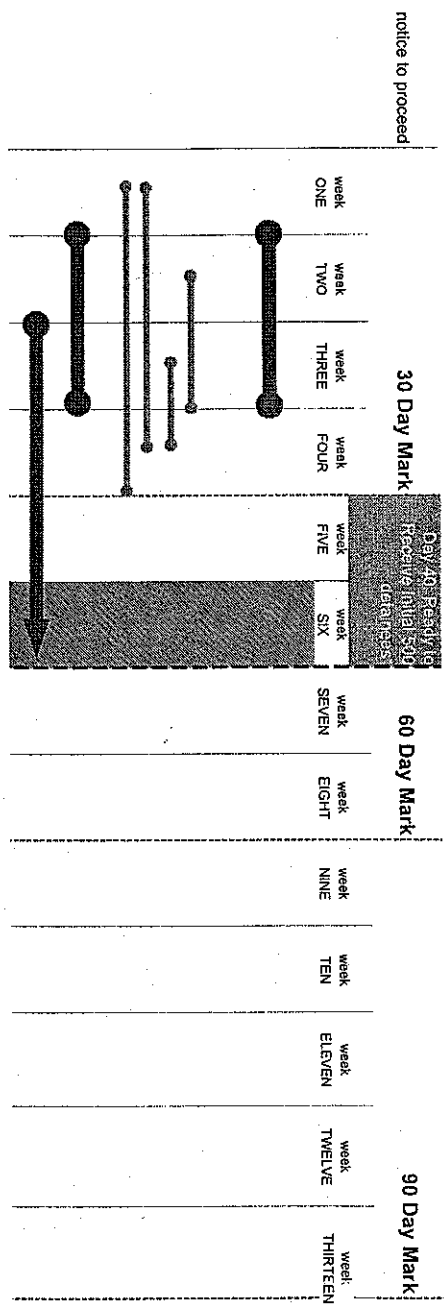
WILLACY COUNTY DETENTION (BICE) Operations 30-60-90 day ramp period activation schedule



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WILLACY COUNTY DETENTION (BICE) Operations 30-60-90 day ramp period activation schedule

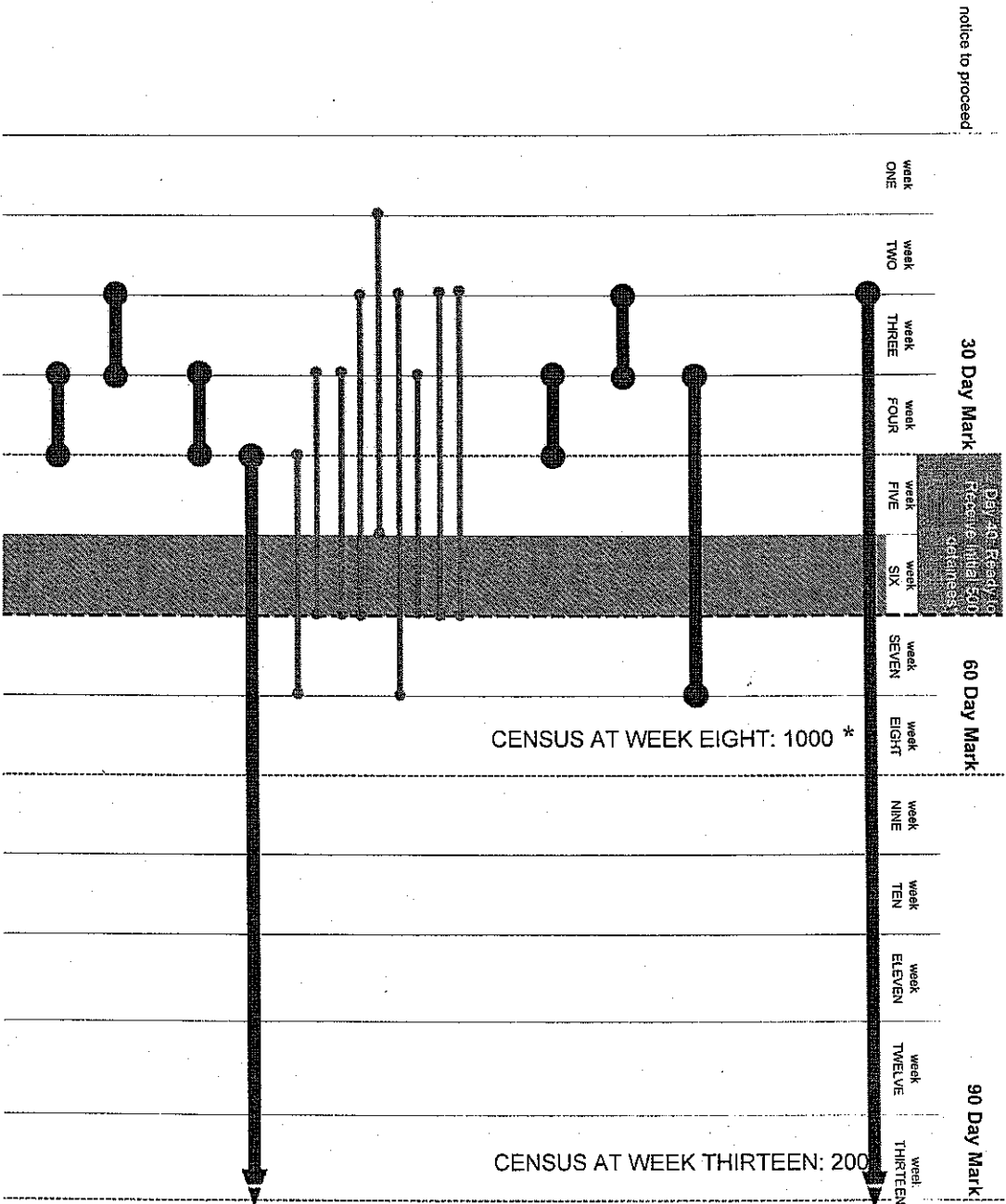


- Hiring Facility Warden:**
- CVG COO / Acting Warden ID all candidates
 - Approval by BICE, County, CiviGenics CEO
- Staff Interviewing/CORI for PHASE 1 Hiring:**
- Trans. Coordinator
 - Assistant Trans. Coord.
 - **LIEUTENANTS (3 FTE)**
 - **SERGEANTS (6 FTE)**
- Initial Scheduling of Inmate Intake/Transport**
- 40 Pre-Service Training Initiated & Ongoing**

*This is dependent on Completion of Housing Unit Construction



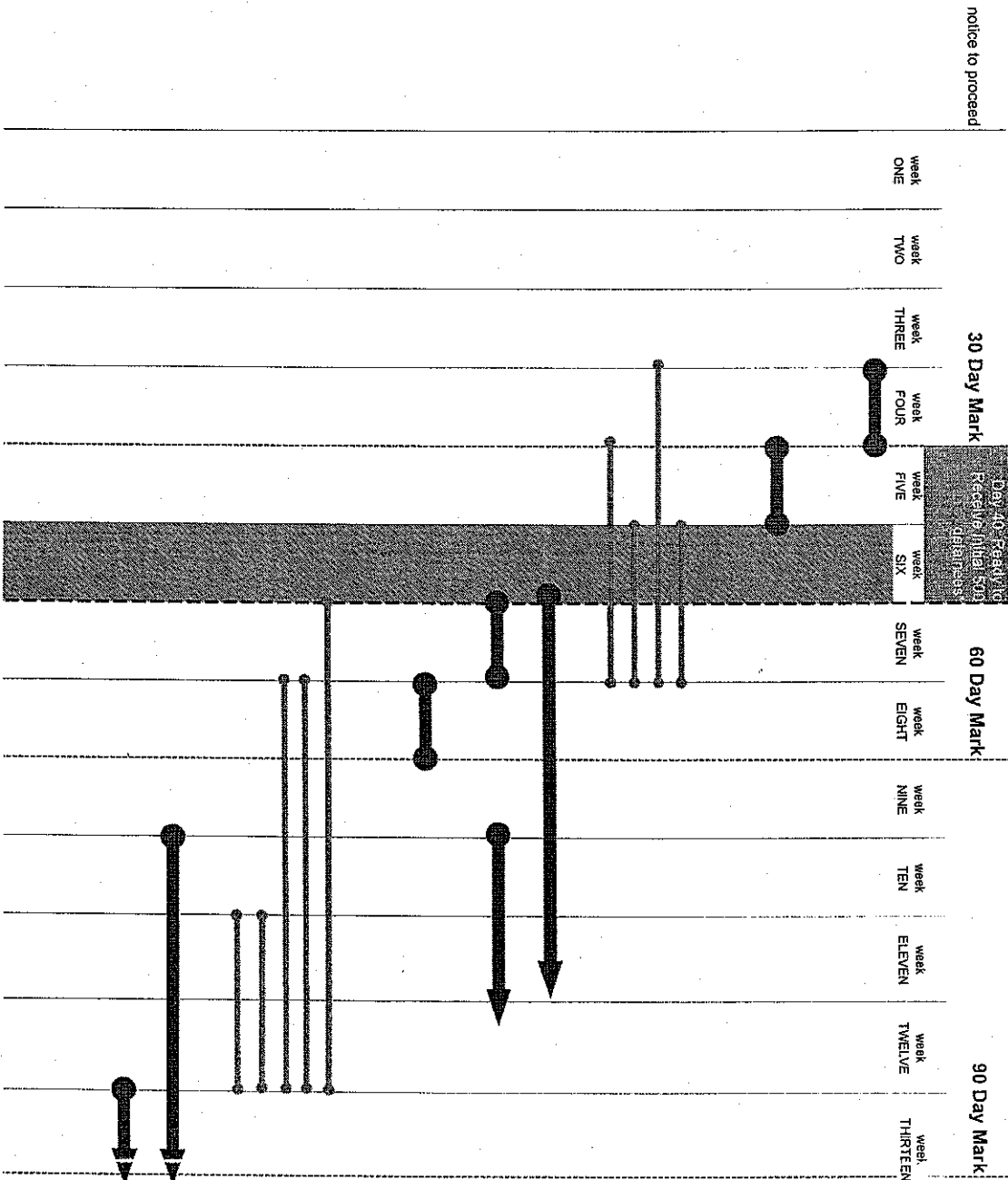
WILLACY COUNTY DETENTION (BICE) Operations 30-60-90 day ramp period activation schedule



*This is dependent on Completion of Housing Unit Construction



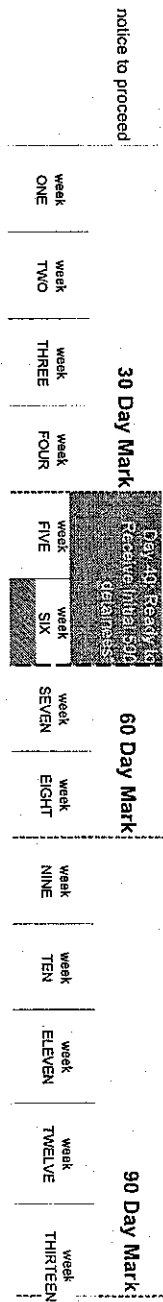
WILLACY COUNTY DETENTION (BICE) Operations 30-60-90 day ramp period activation schedule



*This is dependent on Completion of Housing Unit Construction



WILLACY COUNTY DETENTION (BICE) Operations 30-60-90 day ramp period activation schedule



*This is dependent on Completion of Housing Unit Construction

CiviGenics will develop site-specific training plans based on a standardized jail and detention personnel Training Program that is outlined on the following pages.

This Program consists of these principal components:

- 16-Hour Orientation Training for clerical staff.
- 40-Hour Officer Orientation Training for new security personnel
- On-the-Job Officer Training
(this can be up to 120 hours for 1st-year Officers with no security experience)
- 8-Hour Supervisor Training
- Specialized Training (SRT)

40-Hour Orientation Training for ALL new staff is as follows:

<u>Training Topic</u>	<u>Length of class</u>
○ Purpose of the facility	2 hrs
○ Goals of the facility	2 hrs
○ Policies and procedures	5 hrs
○ Policies of the Parent Agency	1 hrs
○ Security and Contraband	10 hrs
○ Key Control	2 hrs
○ Appropriate Conduct with Inmates	2 hrs
○ Responsibilities & Rights of Employees	2 hrs
○ Universal Precautions	2 hrs
○ Occupational Exposure	2 hrs
○ Personal Protective Equipment	2 hrs
○ Biohazardous Waste Disposal	2 hrs
○ Overview of the Correctional Field	6 hrs

Officer Orientation and OJT Training is delivered in separate modules or “blocks” that are typically scheduled as shown on the following page. Detailed summaries of each block are also shown.



**U.S. Immigration
and Customs
Enforcement**

IGSA POST AWARD AND ADMINISTRATION DOCUMENTATION

Contract Number : IGSA Number: *DRO-IGSA-06-0003*

Contract Specialist: *Rachel Johnson*

Section	Tab #	IGSA Original Executed Documents	In File	N/A
1	1	Executed IGSA Document with Original Signatures	X	
	2	IGSA Modifications (including supporting documentation)		
	3	Task/Delivery Orders, (including supporting documentation)	X	
	4	Other (specify)		
Correspondence				
2	5	Post Award Conference Meeting Minutes/Report		
	6	General Correspondence		
	7	Other (specify)		
Contract Financial Information				
3	8	Invoices		
	9	Audit Reports (file with specific action (award, price adjustment modification, other modification)		
	10	Other (specify)		
Inspection/Acceptance				
4	11	COTR Delegations		
	12	Government Surveillance Plan and Reports		
	13	Inspection/Acceptance documentation		
	14	Contractor Correspondence relating to Performance Management		
	15	Contractor Compliance Checking/Investigations		
	16	Government Surveillance Plan and Reports		
	17	Other (specify)		
Closeout				
5	18	IGSA Closeout Documentation		
	19	Other (specify)		

Standard Officer Orientation

Monday:

Time	#Hrs	Req. Hrs	Block	Subject	Instructor
0800-0830	1	1	1	Human Resources	Human Resources Staff
0830-0930	1	1	2	Discretionary Block	Warden/Asst./ Warden
0930-1030	1	1	3	Unit/Facility Orientation	Training staff
1030-1100	.5	.5	4	Offender Programs	Training staff
1100-1200	1	1	5	Fire and Safety Program	Fire and Safety officer
1200-1300	1	1	XXX	LUNCH	N/A
1300-1400	.5	.5	6	Facility Upkeep Inspection	Fire and Safety officer
1400-1500	1	1	7	CPR/CID	Medical staff
1500-1600	1	1	8	Verbal Intervention	Training staff
1600-1700	1	1	10	Classification/Count room	Classification staff

8 hours total

Tuesday:

0800-1200	4	4	9	Use of Force	Use of Force coordinator
1200-1300	1	1	XXX	LUNCH	N/A
1300-1400	1	1	11	Emergency Plans and Procedures	Warden/Asst. Warden
1400-1430	.5	.5	12	Investigations	Training staff
1430-1530	1	1	13	Radio Communications	Training staff
1530-1630	1	1	14	Security Threat Group	Training staff
1630-1700	.5	.5	15	Food/Laundry services	Training staff

8 hours total

Wednesday:

0800-1200	4	4	16	Firearms Training	Weapons Instructor
1200-1300	1	1	XXX	LUNCH	N/A
1300-1400	1	1	17	Transportation	Training staff
1400-1500	1	1	18	Visitation	Training staff
1500-1600	1	1	19	Key and Tool Control	Training staff
1600-1700	1	1	20	Defense Tactics	Defense Tactics Instructor

8 hours total

Thursday:

0545-0945	4	4	21	Cellblock/Dormitory	Report to shift turnout
0945-1345	4	4	22	Administrative Segregation	Report to shift turnout

8 hours total

Friday:

0800-1200	4	4	23	Practical Applications	Training staff
1200-1300	1	1	XXX	LUNCH	N/A
1300-1700	4	4	24	Mentor Observation	FTO (SGT.)

8 hours total

These units will be subject to revision, based on detainee characteristics (see Activation Timeline).

Training Block Detail : Orientation & OJT	
<p>Block 1: 1 hour HUMAN RESOURCES</p> <p>Resources: Human Resource Staff</p> <p>Knowledge: New Employee Orientation Program Employee General Rules/Disciplinary and Grievance Overview Employee Assistance Program Unit/Facility Staff Support Program Employee Benefits Return To Work Program</p>	<p>Block 2: 1 hour HUMAN RESOURCES — Discretionary Block</p> <p>Resources: Unit Warden, Asst. Warden Chief of Security</p> <p>Knowledge: Employee Offender Relationships EEO Issues/Sexual Harassment Policies Standards of Expectancy</p>
<p>Block 3: 1 hour UNIT/FACILITY ORIENTATION</p> <p>Resources: Training Officer</p> <p>Knowledge: Unit/Facility Size and Type Tour of Entire Unit/Facility Unit/Facility Dress Code Post Orders-Types, and Locations Introduction of Key Supervisory Staff Emergency Contact Information Building Schedule Employee Uniform Issue Emergency plans (location)</p>	<p>Block 4: 30 minutes OFFENDER PROGRAMS</p> <p>Resources: Training Officer</p> <p>Knowledge: Chaplaincy Programs Other Appropriate Unit/Facility Programs</p>

Training Block Detail : Orientation & OJT

<p>Block 5: 1 hour FIRE AND SAFETY PROGRAM</p> <p>Resources: Unit Safety Officer</p> <p>Employee Safety Responsibilities Safety Training Programs (Staff and Offenders) Hazardous Reporting Procedures Accident and Injury Reporting Procedures Initial Hazardous Communication/Chemical Control Types of Fires Fire Suppression Equipment (type and use) Fire Hazards (AD-10.20) Fire Drills. Location of Fire Exits Emergency Evacuation Procedures Bomb Threat Procedures Location of Personal Protective Equipment Spill Kits First Aid Kits. SCBA use and location</p>	<p>Block 6: 30 minutes FACILITY UPKEEP INSPECTION LOG</p> <p>Resources:</p> <p>Identifying and Reporting Facility Maintenance Requirements consistent with the current Cleanliness Identification of Security Related Deficiencies Identification of General Maintenance and Safety Deficiencies</p>
<p>Block 7: 1 hour CPR/CID</p> <p>Resources: Staff or Designee</p> <p>Knowledge: Infection Control Universal Precautions Occupational Exposure Reporting Offender Access to Healthcare Procedures Heat-Related Precautions; Heat Exhaustion and Heat Stroke Mental Health Issues Suicide Prevention/Procedures</p>	<p>Block 8: 1 hour VERBAL INTERVENTION</p> <p>Resources: Training Officer</p> <p>Knowledge: Proxemics Prevention of Staff Injuries Due to Offender Aggression Defusing Techniques</p>
<p>Block 9: 4 hours USE OF FORCE</p> <p>Resources: Use of Force Coordinator</p> <p>Knowledge: Use of Force Documentation/Use-of Force Packets Use of Force Reporting Time Limits Report Writing Location and Operation of Video Cameras Forced Cell Moves Use of Force Equipment Carry on Person (COP) Chemical Agents Identification of Chemical Agents Control and Administration of Chemical Agents Decontamination Procedures</p>	<p>Block 10: 1 hour CLASSIFICATION/COUNT ROOM</p> <p>Resources: Classification Officer</p> <p>Knowledge: Unit/Facility Classification Procedures (i.e. Unit Classification Committee, Administrative Segregation Committee) Custody Levels of Offenders, Housing Areas Special Needs Offenders Time Earning Levels and Status Offender Disciplinary Procedures Support Service Offenders Role of Count Room Tracking Procedures Offender Housing/Job Change Procedures Offender Lay-Ins</p>

Training Block Detail : Orientation & OJT

<p>Block 11: 1 hour EMERGENCY PLANS AND PROCEDURES</p> <p>Resources: Warden / Asst. Warden</p> <p>Knowledge:</p> <ul style="list-style-type: none"> Unit/Facility Riot Plan Unit/Facility Hostage Plan Unit/Facility Escape Plan Unit/Facility Disaster Plan Unit/Facility Recall Procedures Location of Emergency Keys and Equipment Power Failures Lockdown Security Procedures/Daily Activity Log Emergency Checklist Post Major Emergency Procedures 	<p>Block 12: 30 minutes INVESTIGATIONS</p> <p>Resources: Warden / Asst. Warden</p> <p>Knowledge:</p> <ul style="list-style-type: none"> Employee Responsibilities Misconduct Consequences Reporting/Cooperating Responsibilities Identification of Dangerous Contraband Prosecution Issues Evidence Seizure and Handling Crime Scene Preservation/First Responder
<p>Block 13: 1 hour RADIO COMMUNICATIONS</p> <p>Resources: Training Officer</p> <p>Knowledge:</p> <ul style="list-style-type: none"> Radio Etiquette Unit/Facility Emergency Communications Procedures Unit/Facility Radio Codes Equipment Accountability and Handling Radio Picket/Radio Procedures Basic Transportation/Escort Communication Procedures Unit/Facility Frequency Channel /Station ID 	<p>Block 14: 1 hour SECURITY THREAT GROUPS</p> <p>Resources: Training Officer</p> <p>Knowledge:</p> <ul style="list-style-type: none"> Identification -of Security Threat Groups (STG's) Identification of Threat Group Members/Participants Reporting Procedures Identification and Confiscation of STG (Gang) Related Materials Extortion/Offender Identification
<p>Block 15: 30 minutes FOOD /LAUNDRY SERVICES</p> <p>Resources: Training Officer</p> <p>Knowledge:</p> <ul style="list-style-type: none"> Offender Tracking Count Procedures Offender Supervision and Movement Control of Dangerous Utensils, Supplies, and Chemicals Delivery Procedures (Inspection & searches) Contraband Officer Uniform Security 	<p>Block 16: 4 hours FIREARMS</p> <p>Resources: Firearms Instructor</p> <p>Knowledge:</p> <ul style="list-style-type: none"> Back Gate/Front Gate/Side Gate/Radio Picket Vehicle/Offender/Employee/Public Ingress and Egress Offender/Vehicle/Employee/Visitor/Public. Searches Perimeter Rovers Weapons and Ammunition Inventory and Documentation. Weapons Inspections Weapons Issue and Return Procedures/Documentation Perimeter Security Teams Perimeter Fencing/Taut Wire/close circuit television/Security Systems Deadly Force Policy

Training Block Detail : Orientation & OJT

<p>Block 17: 1 hour TRANSPORTATION</p> <p>Resources: Training Officer</p> <p>Knowledge:</p> <ul style="list-style-type: none"> Off Unit/On Unit Offender Transports Security Procedures Required Documents to Transport Offenders Offender Preparation Vehicle Security and Safety Inspections Refueling Procedures Restraint Use Offender Supervision at Private Facilities Private Facility Service Provider Operational Procedures Emergency In-transit Procedures (i.e., breakdowns, fires) 	<p>Block 18: 1 hour VISITATION</p> <p>Resources:</p> <p>Knowledge:</p> <ul style="list-style-type: none"> Role of Family Liaison Officer Visitation Documentation Offender Visitor Record Checks Visitor Identification and Dress Codes Authorized Property for Offenders and Visitors Types of Visits - General, Contact and Special Visitation Areas - Shakedown and Supervision Termination of Visits Visitation. Restrictions Courteous Treatment of Visitors
<p>Block 19: 1 hour KEY AND TOOL CONTROL</p> <p>Resources:</p> <p>Knowledge:</p> <ul style="list-style-type: none"> Accountability Inventories Issue and Return Procedures Lost, Damaged, or Destroyed Key/Tool Procedures Keys, Tools and Correctional Awareness 	<p>Block 20: 1 hour DEFENSE TACTICS</p> <p>Resources:</p> <p>Knowledge:</p> <ul style="list-style-type: none"> Correctional Awareness Requests for Assistance/ Distress codes Survival Techniques Defensive Measures and Options Weapons Retention

Training Block Detail : Orientation & OJT

Block 21: 4 hours

CELLBLOCK/DORMITORY ASSIGNMENT

Resources:

Knowledge:

Shift Briefing

Post Order Location and Review

Daily Cleaning Inspections

Cleanliness

Maintenance

Security Checks Control Pickets

Opening and Closing Doors

Offender Forms, Location and Distribution

Location and Issuance of Tools, Keys and Equipment

Offender Supervision

Security Checks

Control of Offender Movement

Count Procedures

Offender Pat Searches

Offender Strip Searches

Offender Super vision

Necessities Exchange Procedures

Mail Distribution Procedures

In and Out Procedures

Cell/Housing/Recreation Area Shakedown

Recreation

Procedures/Restrictions

Television Viewing Procedures

Barber Procedures

Identification of

Contraband

Confiscation and Documentation of Property/Contraband

Commissary Procedures Property Inventories and

Documentation Preparation for Out-Going Chain

Access to Health Care

Disciplinary Procedures - Informal Resolutions Utility

Control Offender Escorts Preparation for Visitation

Block 22: 4 hours

ADMINISTRATIVE SEGREGATION

Resources:

Knowledge:

Shift Briefing

Post Order Location and Review

Daily Inspections

Cleanliness

Maintenance

Security Checks Control Pickets

Opening and Closing of Doors

Offender Forms, Location and Distribution

Location and Issuance of Tools, Keys and Equipment

Offender Supervision

Security Checks

Count Procedures

Offender Pat Searches

Offender Strip Searches

Support Service Offender Supervision

Necessities Exchange Procedures

Mail Distribution Procedures

Recreation and Shower Procedures

In-Cell Feeding Procedures Food/Tray Slot

Bar Procedures Offender Escort Procedures

Application of Restraints Riot Baton Usage

During Escorts Housing/Recreation Shakedowns

Property Inventories and Documentation

Outgoing Chain Preparation Utility Control

Access to Health Care Procedures Access to Law

Library Procedures Segregation Records/Restriction

Segregation Confinement Record Segregation

Activity Log

Property Restrictions Security Precaution Designations

Block 23: 4 hours

PRACTICAL APPLICATIONS

Perform Cell/Housing Security Inspection Properly Apply and Remove Restraint Devices Perform Offender Pat-Search

Perform Offender Strip-Search (same gender/cross-gender non-applicable). Administrative Segregation Escorts/ Perform Weapons Inspection/Issue and Receipt Procedures Properly Identify Those Chemical Agents Used on the Unit/Facility Of Assignment Management of Offender Property

Block 24: 4 hours

MENTOR OBSERVATION

Mentoring Areas:

Facility Security

Offender Rules & Regulations Offender

Supervision

Offender Behavior Management Staff &

Offender Safety

Offender Health/Welfare/Hygiene

Facility Safety/Sanitation

Maintenance

Emergency Response

Supervisor Training (Two, 1-day classes)

<u>Training Topic</u>	<u>Length of class</u>
○ Introduction (Regional Director/Staff)	.5 hrs
○ Dealing Effectively with employees	1.0 hrs
○ Communication	1.0 hrs
○ Management and Organization	1.0 hrs
○ Leadership Skills	1.0 hrs
○ Ethics	.5 hrs
○ Title VII	.5 hrs
○ Delegation	1.0 hrs
○ Motivation	1.0 hrs
○ Closing remarks (Regional Director/Staff)	.5 hrs
	Total: 8.0 hrs

Procedural Guidelines on Specialized Training

A. Emergency Training

- 1) As part of its initial and refresher training programs, CiviGenics Jail/Prison Management provides a level of training that will enable employees to perform effectively during emergencies.
- 2) To that end, all staff will be provided with a minimum of 16 hours of emergency training prior to assignment to any non-training position, which will include, at a minimum, the following:
 - (1) Escape procedures
 - (2) Riot control procedures
 - (3) Hostage policy
 - (4) Fire control and evacuation policy

B. Emergency Response Team (SRT)

- 1) The Warden may establish a special emergency response team, with the approval of the Regional Director and the Vice President for Operations.
- 2) As members of such a team, pre-identified employees may be provided with specialized emergency training beyond the general training requirements.
- 3) These specialized training requirements will include, at a minimum, the following:
 - (1) One year of experience as a correctional officer.

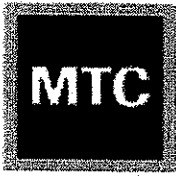
- (2) At least 40 hours of training at least 16 hours of which are specifically related to the emergency unit assignment.
- (3) *Firearms' training that includes* instruction in the safety, care, and constraints involved in the use of firearms in specific crisis situations, as well as the use of any specialized weapons.
- (4) *Chemical agents*, and the approved treatment of individuals who are in contact with the chemical agents.
- (5) *Advanced self-defense* training
- (6) *Use of force* techniques to control inmates.
- (7) *Advanced tactical implementation of emergency plans.*
- (8) Training in the approved methods of negotiation and confrontation.

C. Use of Force and Self-Defense Training

- 1) The following elements will be required:
 - (1) Compliance with approved methods of self-defense.
 - (2) Use of Force as a last resort.
 - (3) The techniques of using physical force to control and/or move inmates with minimal harm and discomfort to both inmates and staff.

D. If any employee is authorized to use chemical agents in the performance of duty, Chemical Agent Training will be required.

- 1) Training for all persons authorized to use chemical agents will include, at a minimum, the following:
 - (1) Specific instructions regarding use of the product and precautions to be followed, as specified by the manufacturer
 - (2) Instructions that chemical agents may be used only with the permission of the Warden or designee
 - (3) A description of the various agents available, and recommended uses and restrictions for each
 - (4) Type of medical care required for each chemical agent



Management & Training Corporation

Management & Training Corporation's strategies for recruiting qualified correctional staff for our managed facilities include:

- Notifying staff at other MTC operated facilities regarding prospective employment opportunities at the Facility. For the express purpose of encouraging intra-company transfers of qualified employees, MTC's Employee Handbook alerts all employees to the opportunity of obtaining other positions within the company, and explains the company's policy of rewarding current staff for successfully recruiting new employees. All open positions are posted on the company's intranet (as well as Internet) bulletin boards. (Past experience demonstrates that these postings, as well as word of mouth from existing employees, are the most successful recruiting strategies).
- Placing classified advertisements in local and regional area newspapers
- Posting position openings with the local office of the Texas Work Force Commission
- Participating in regional and local job fairs
- Posting for a national audience at www.monster.com or similar websites
- Recruiting individuals with correctional experience who seek to return or relocate to the area

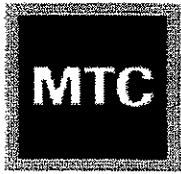
As part of our commitment to assist the economic development of the region, MTC will disseminate throughout the community information concerning full-time, part-time and contract job vacancy. As an Equal Employment Opportunity and Affirmative Action Employer, we are committed to initiatives that proactively provide employment information to job candidates who might otherwise be unaware of such opportunities. Through our recruitment efforts and employment practices, we will ensure that our job openings are known and made publicly available to the community, and that a priority is placed on local residents seeking employment.

In particular, MTC will regularly participate in and conduct job fairs for local and regional residents in an effort to:

- Reach residents who are actively seeking employment but might not be aware of job openings at the Facility
- Provide information regarding the Company, the Facility, and employment opportunities both verbally and through brochures suitable for "takeaway"
- Create an accessible and comfortable forum for residents to learn about, apply, and even interview for open Facility positions
- Create relationships with other regional employers
- Establish a strong presence in the region as a reputable and long-term employer

Applicable candidates will be required to undergo security clearance, testing, personal interviews and reference checks prior to receiving an offer of employment.

Security clearance checks comply with applicable state and federal regulations and will include detailed criminal and driving history checks through appropriate law enforcement agencies. MTC currently operates the Willacy County Regional Detention Facility and this facility is under contract with the United States Marshal Service. MTC currently coordinates employment criminal history checks through the Willacy County Sheriff for the regional detention facility.



**Management
& Training
Corporation**

**REGION II CORRECTIONS
2995 Dawn Drive, Unit F
Georgetown, Texas 78628
PH: 512-868-2429 FX: 512-869-0450**

June 20, 2006

Mr. WJ "Bill" Bryan
Belton, Texas

Mr. Bryan;

Management & Training Corporation accepts the time line as presented for the Willacy County ICE project and looks forward to being part of this project. MTC currently operates the Willacy County Regional Detention Facility, which is under contract with the United States Marshal Service and is located adjacent to the site of this new project for ICE. MTC has been in Willacy County for three (3) years and has built a strong relationship within the community and with the local city and county government officials. MTC has an agreement with the Willacy County Sheriff for the security background checks on all prospective employees.

Management & Training Corporation accepts the stated per diem for the 24-month contract period. MTC does reserve the right to modify the staffing plan to meet MTC staffing pattern requirements for MTC facility operations and agrees to stay within the established per diem rate.

Management & Training Corporation, using its existing Willacy County Detention Facility and staff along with Regional and Corporate staff will be able to accomplish the initial recruitment, staff training, equipment and supply purchases and acceptance of equipment and supplies before the facility is completed.

Management & Training Corporation currently operates six (6) secure correctional facilities located in the Texas Correctional Region with contracts with the Texas Department of Criminal Justice, the United States Marshal Service and the Federal Bureau of Prisons. The Texas Correctional Region facilities come under the direction of Mr. JC Conner Vice-President Texas Region Operations. The Willacy County ICE project has been assigned to the Texas Region Operations group.

JC Conner
Vice-President
Texas Region Operations

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 13	
2. AMENDMENT/MODIFICATION NO. P00001		3. EFFECTIVE DATE 03/05/2008		4. REQUISITION/PURCHASE REQ. NO.	
6. ISSUED BY ICE/Detent Mngt/Detent Contracts-DC		7. ADMINISTERED BY (If other than Item 6) ICE/Detent Mngt/Detent Contracts-DC		5. PROJECT NO. (If applicable)	
8. NAME AND ADDRESS OF CONTRACTOR (NA, street, county, State and ZIP Code) WILLACY COUNTY SHERIFFS DEPARTMENT 1371 INDUSTRIAL DRIVE RAYMONDVILLE TX 785801944		9A. AMENDMENT OF SOLICITATION NO. <input checked="" type="checkbox"/>		9B. DATED (SEE ITEM 11)	
CODE 6175591740000		FACILITY CODE		10A. MODIFICATION OF CONTRACT ORDER NO. DROIGSA-06-0003/	
				10B. DATED (SEE ITEM 11) 06/27/2006	

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 of 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 the amendment, and is received prior to the closing hour and date specified.

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

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACT/ORDER#. 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(c).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) Mutual Agreement to Both Parties

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

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

Tax ID Number: 74-6001952
DUNS Number: 617559174

A. The purpose of this modification is to incorporate Title 29, Part 4 Labor Standards for Federal Service Contract clause and prevailing Wage Determination for Willacy County into the Inter-Governmental Service Agreement (IGSA) number DROIGSA-06-0003.

B. Title 29, Part 4 Labor Standards for Federal Service contract clause is hereby incorporated into the referenced IGSA as per Attachment 1, to this modification.

C. The Wage Determination Number 1994-2519, revision 25, dated 5/24/2006, with adopted wage rate benefits for Willacy County is hereby incorporated into the reference IGSA as Continued ...

Except as provided herein, all terms and conditions of the document referred to in Item 8A or 10A, as herebefore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF OWNER (Type or print) <i>[Signature]</i>		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Susan D. Erickson	
15B. CONTRACTOR/OFFEROR <i>[Signature]</i>	15C. DATE SIGNED 3-26-08	16B. UNITED STATES OF AMERICA <i>[Signature]</i>	16C. DATE SIGNED 4/21/08 SE

TITLE 29--LABOR**PART 4 LABOR STANDARDS FOR FEDERAL SERVICE CONTRACTS--Table of Contents**

Subpart A Service Contract Labor Standards Provisions and Procedures

Sec. 4.6 Labor standards clauses for Federal service contracts exceeding \$2,500.

The clauses set forth in the following paragraphs shall be included in full by the contracting agency in every contract/Inter-Governmental Service Agreement (IGSA) entered into by the United States or the District of Columbia, in excess of \$2,500, or in an indefinite amount, the principal purpose of which is to furnish services through the use of service employees:

(a) Service Contract Act of 1965, as amended: This contract/IGSA is subject to the Service Contract Act of 1965 as amended (41 U.S.C. 351 et seq.) and is subject to the following provisions and to all other applicable provisions of the Act and regulations of the Secretary of Labor issued there under (29 CFR part 4).

(b) (1) Each service employee employed in the performance of this Contract/IGSA by the contractor or any subcontractor shall be paid not less than the minimum monetary wages and shall be furnished fringe benefits in accordance with the wages and fringe benefits determined by the Secretary of Labor or authorized representative, as specified in any wage determination attached to this contract.

(2) (i) If there is such a wage determination attached to this Contract/IGSA, the contracting officer shall require that any class of service employee which is not listed therein and which is to be employed under the Contract/IGSA (i.e., the work to be performed is not performed by any classification listed in the wage determination), be classified by the contractor so as to provide a reasonable relationship (i.e., appropriate level of skill comparison) between such unlisted classifications and the classifications listed in the wage determination. Such conformed class of employees shall be paid the monetary wages and furnished the fringe benefits as are determined pursuant to the procedures in this section.

(ii) Such conforming procedure shall be initiated by the contractor prior to the performance of contract/IGSA work by such unlisted class of employee. A written report of the proposed conforming action, including information regarding the agreement or disagreement of the authorized representative of the employees involved or, where there is no authorized representative, the employees themselves, shall be submitted by the contractor to the contracting officer no later than 30 days after such unlisted class of employees performs any Contract/IGSA work. The contracting officer shall review the proposed action and promptly submit a report of the action, together with the agency's recommendation and all pertinent information including the position of the contractor and the employees, to the Wage and Hour Division, Employment Standards Administration, U.S. Department of Labor, for review. The Wage and Hour Division will approve, modify, or disapprove the action or render a final determination in the event of disagreement

within 30 days of receipt or will notify the contracting officer within 30 days of receipt that additional time is necessary.

(iii) The final determination of the conformance action by the Wage and Hour Division shall be transmitted to the contracting officer who shall promptly notify the contractor of the action taken. Each affected employee shall be furnished by the contractor with a written copy of such determination or it shall be posted as a part of the wage determination.

~~(iv) (A) The process of establishing wage and fringe benefit rates that bears a reasonable relationship to those listed in a wage determination cannot be [[Page 41]] reduced to any single formula. The approach used may vary from wage determination to wage determination depending on the circumstances. Standard wage and salary administration practices, which rank various job classifications by pay grade pursuant to point schemes or other job factors may, for example, be relied upon. Guidance may also be obtained from the way different jobs are rated under Federal pay systems (Federal Wage Board Pay System and the General Schedule) or from other wage determinations issued in the same locality. Basic to the establishment of any conformable wage rate(s) is the concept that a pay relationship should be maintained between job classifications based on the skill required and the duties performed.~~

(B) In the case of a Contract/IGSA modification, an exercise of an option or extension of an existing contract, or in any other case where a contractor succeeds a Contract/IGSA under which the classification in question was previously conformed pursuant to this section, a new conformed wage rate and fringe benefits may be assigned to such conformed classification by indexing (i.e., adjusting) the previous conformed rate and fringe benefits by an amount equal to the average (mean) percentage increase (or decrease, where appropriate) between the wages and fringe benefits specified for all classifications to be used on the Contract/IGSA which are listed in the current wage determination, and those specified for the corresponding classifications in the previously applicable wage determination. Where conforming actions are accomplished in accordance with this paragraph prior to the performance of Contract/IGSA work by the unlisted class of employees, the contractor shall advise the contracting officer of the action taken but the other procedures in paragraph (b) (2) (ii) of this section need not be followed.

(C) No employee engaged in performing work on this Contract/IGSA shall in any event be paid less than the currently applicable minimum wage specified under section 6(a) (1) of the Fair Labor Standards Act of 1938, as amended. (v) The wage rate and fringe benefits finally determined pursuant to paragraphs (b) (2) (i) and (ii) of this section shall be paid to all employees performing in the classification from the first day on which Contract/IGSA work is performed by them in the classification. Failure to pay such unlisted employees the compensation agreed upon by the interested parties and/or finally determined by the Wage and Hour Division retroactive to the date such class of employees commenced Contract/IGSA work shall be a violation of the Act and this contract. (vi) Upon discovery of failure to comply with paragraphs (b) (2) (i) through (v) of this section, the Wage and Hour Division shall make a final determination of conformed classification, wage rate,

and/or fringe benefits which shall be retroactive to the date such class of employees commenced Contract/IGSA work.

(3) If, as authorized pursuant to section 4(d) of the Service Contract Act of 1965 as amended, the term of this Contract/IGSA is more than 1 year, the minimum monetary wages and fringe benefits required to be paid or furnished there under to service employees shall be subject to adjustment after 1 year and not less often than once every 2 years, pursuant to wage determinations to be issued by the Wage and Hour Division, Employment Standards Administration of the Department of Labor ~~as provided in such Act.~~

(c) The contractor or subcontractor may discharge the obligation to furnish fringe benefits specified in the attachment or determined conformably thereto by furnishing any equivalent combinations of bona fide fringe benefits, or by making equivalent or differential payments in cash in accordance with the applicable rules set forth in subpart D of 29 CFR part 4, and not otherwise.

(d) (1) In the absence of a minimum wage attachment for this contract, neither the contractor nor any subcontractor under this Contract/IGSA shall pay any person performing work under the Contract/IGSA (regardless of whether they are service employees) less than the minimum wage specified by section 6(a) (1) of the Fair Labor Standards Act of 1938. Nothing in this provision shall relieve the contractor or any subcontractor of any other obligation under [[Page 42]] law or Contract/IGSA for the payment of a higher wage to any employee.

(2) If this Contract/IGSA succeeds a contract, subject to the Service Contract Act of 1965 as amended, under which substantially the same services were furnished in the same locality and service employees were paid wages and fringe benefits provided for in a collective bargaining agreement, in the absence of the minimum wage attachment for this Contract/IGSA setting forth such collectively bargained wage rates and fringe benefits, neither the contractor nor any subcontractor under this Contract/IGSA shall pay any service employee performing any of the Contract/IGSA work (regardless of whether or not such employee was employed under the predecessor contract), less than the wages and fringe benefits provided for in such collective bargaining agreements, to which such employee would have been entitled if employed under the predecessor contract, including accrued wages and fringe benefits and any prospective increases in wages and fringe benefits provided for under such agreement. No contractor or subcontractor under this Contract/IGSA may be relieved of the foregoing obligation unless the limitations of Sec. 4.1b(b) of 29 CFR part 4 apply or unless the Secretary of Labor or his authorized representative finds, after a hearing as provided in Sec. 4.10 of 29 CFR part 4 that the wages and/or fringe benefits provided for in such agreement are substantially at variance with those which prevail for services of a character similar in the locality, or determines, as provided in Sec. 4.11 of 29 CFR part 4, that the collective bargaining agreement applicable to service employees employed under the predecessor Contract/IGSA was not entered into as a result of arm's-length negotiations. Where it is found in accordance with the review procedures provided in 29 CFR 4.10 and/or 4.11 and parts 6 and 8 that some or all of the wages and/or fringe benefits contained in a predecessor contractor's collective bargaining agreement are substantially at variance with those which prevail for

services of a character similar in the locality, and/or that the collective bargaining agreement applicable to service employees employed under the predecessor Contract/IGSA was not entered into as a result of arm's-length negotiations, the Department will issue a new or revised wage determination setting forth the applicable wage rates and fringe benefits. Such determination shall be made part of the Contract/IGSA or subcontract, in accordance with the decision of the Administrator, the Administrative Law Judge, or the Administrative Review Board, as the case may be, irrespective of whether such issuance occurs prior to or after the award of a Contract/IGSA or subcontract. ~~53 Comp. Gen. 401 (1973). In the case of a wage determination issued solely as a result of a finding of substantial variance, such determination shall be effective as of the date of the final administrative decision.~~

(e) The contractor and any subcontractor under this Contract/IGSA shall notify each service employee commencing work on this Contract/IGSA of the minimum monetary wage and any fringe benefits required to be paid pursuant to this contract, or shall post the wage determination attached to this contract. The poster provided by the Department of Labor (Publication WH 1313) shall be posted in a prominent and accessible place at the worksite. Failure to comply with this requirement is a violation of section 2(a) (4) of the Act and of this contract.

(f) The contractor or subcontractor shall not permit any part of the services called for by this Contract/IGSA to be performed in buildings or surroundings or under working conditions provided by or under the control or supervision of the contractor or subcontractor which are unsanitary or hazardous or dangerous to the health or safety of service employees engaged to furnish these services, and the contractor or subcontractor shall comply with the safety and health standards applied under 29 CFR part 1925.

(g) (1) The contractor and each subcontractor performing work subject to the Act shall make and maintain for 3 years from the completion of the work records containing the information specified in paragraphs (g) (1) (i) through (vi) of this section for each employee subject to the Act and shall make them available for inspection [[Page 43]] and transcription by authorized representatives of the Wage and Hour Division, Employment Standards Administration of the U.S. Department of Labor:

(i) Name and address and social security number of each employee.

(ii) The correct work classification or classifications, rate or rates of monetary wages paid and fringe benefits provided, rate or rates of fringe benefit payments in lieu thereof, and total daily and weekly compensation of each employee.

(iii) The number of daily and weekly hours so worked by each employee.

(iv) Any deductions, rebates, or refunds from the total daily or weekly compensation of each employee.

(v) A list of monetary wages and fringe benefits for those classes of service employees not included in the wage

determination attached to this Contract/IGSA but for which such wage rates or fringe benefits have been determined by the interested parties or by the Administrator or authorized representative pursuant to the labor standards clause in paragraph (b) of this section. A copy of the report required by the clause in Paragraph (b) (2) (ii) of this section shall be deemed to be such a list.

(vi) Any list of the predecessor contractor's employees which had been furnished to the contractor pursuant to Sec. 4.6(1)(2).

~~(2) The contractor shall also make available a copy of this Contract/IGSA for inspection or transcription by authorized representatives of the Wage and Hour Division.~~

(3) Failure to make and maintain or to make available such records for inspection and transcription shall be a violation of the regulations and this contract, and in the case of failure to produce such records, the contracting officer, upon direction of the Department of Labor and notification of the contractor, shall take action to cause suspension of any further payment or advance of funds until such violation ceases.

(4) The contractor shall permit authorized representatives of the Wage and Hour Division to conduct interviews with employees at the worksite during normal working hours.

(h) The contractor shall unconditionally pay to each employee subject to the Act all wages due free and clear and without subsequent deduction (except as otherwise provided by law or Regulations, 29 CFR part 4), rebate, or kickback on any account. Such payments shall be made no later than one pay period following the end of the regular pay period in which such wages were earned or accrued. A pay period under this Act may not be of any duration longer than semi-monthly.

(i) The contracting officer shall withhold or cause to be withheld from the Government prime contractor under this or any other Government Contract/IGSA with the prime contractor such sums as an appropriate official of the Department of Labor requests or such sums as the contracting officer decides may be necessary to pay underpaid employees employed by the contractor or subcontractor. In the event of failure to pay any employees subject to the Act all or part of the wages or fringe benefits due under the Act, the agency may, after authorization or by direction of the Department of Labor and written notification to the contractor, take action to cause suspension of any further payment or advance of funds until such violations have ceased. Additionally, any failure to comply with the requirements of these clauses relating to the Service Contract Act of 1965, may be grounds for termination of the right to proceed with the Contract/IGSA work. In such event, the Government may enter into other contracts or arrangements for completion of the work, charging the contractor in default with any additional cost.

(j) The contractor agrees to insert these clauses in this section relating to the Service Contract Act of 1965 in all Subcontracts subject to the Act. The term contractor as used in these clauses in any subcontract shall be deemed to refer to the subcontractor, except in the term Government prime contractor.

(k)(1) As used in these clauses, the term service employee means any person engaged in the performance of this Contract/IGSA other than any person employed in a bona fide executive, administrative, or professional capacity, as those terms are defined in part 541 of title 29, Code of Federal Regulations, as of July [[Page44)) 30, 1976, and any subsequent revision of those regulations. The term service employee includes all such persons regardless of any contractual relationship that may be alleged to exist between a contractor or subcontractor and such persons.

(2) The following statement is included in contracts pursuant to section 2(a) (5) of the Act and is for informational purposes only:

The following classes of service employees expected to be employed under the Contract/IGSA with the Government would be subject, if employed by the contracting agency, to the provisions of 5 U.S.C. 5341 or 5 U.S.C. 5332 and would, if so employed, be paid not less than the following rates of wages and fringe benefits:

Employee class	wage-fringe benefit
GS-05	\$14.24
GS-07	\$17.64

Search current rates at <http://www.opm.gov/oca/08tables/>

(1)(1) If wages to be paid or fringe benefits to be furnished any service employees employed by the Government prime contractor or any subcontractor under the Contract/IGSA are provided for in a collective bargaining agreement which is or will be effective during any period in which the Contract/IGSA is being performed, the Government prime contractor shall report such fact to the contracting officer, together with full information as to the application and accrual of such wages and fringe benefits, including any prospective increases, to service employees engaged in work on the contract, and a copy of the collective bargaining agreement. Such report shall be made upon commencing performance of the contract, in the case of collective bargaining agreements effective at such time, and in the case of such agreements or provisions or amendments thereof effective at a later time during the period of Contract/IGSA performance, such agreements shall be reported promptly after negotiation thereof.

(2) Not less than 10 days prior to completion of any Contract/IGSA being performed at a Federal facility where service employees may be retained in the performance of the succeeding Contract/IGSA and subject to a wage determination which contains vacation or other benefit provisions based upon length of service with a contractor (predecessor) or successor (Sec. 4.173 of Regulations, 29 CFR part 4), the incumbent prime contractor shall furnish to the contracting officer a certified list of the names of all service employees on the contractor's or subcontractor's payroll during the last month of Contract/IGSA performance. Such list shall also contain anniversary dates of employment on the Contract/IGSA either with the current or predecessor contractors of each such service employee. The contracting officer shall turn over such list to the successor contractor at the commencement of the succeeding contract.

(m) Rulings and interpretations of the Service Contract Act of 1965, as amended, are contained in Regulations, 29 CFR part 4.

(n) (1) By entering into this contract, the contractor (and officials thereof) certifies that neither it (nor he or she) nor any person or firm who has a substantial interest in the contractor's firm is a person or firm ineligible to be awarded Government contracts by virtue of the sanctions imposed pursuant to section 5 of the Act.

(2) No part of this Contract/IGSA shall be subcontracted to any person or firm ineligible for award of a Government Contract/IGSA pursuant to section 5 of the Act.

(3) The penalty for making false statements is prescribed in the U.S. Criminal Code, 18 U.S.C. 1001.

(o) Notwithstanding any of the clauses in paragraphs (b) through (m) of this section relating to the Service Contract Act of 1965, the following employees may be employed in accordance with the following variations, tolerances, and exemptions, which the Secretary of Labor, pursuant to section 4(b) of the Act prior to its amendment by Public Law 92-473, found to be necessary and proper in the public interest or to avoid serious impairment of the conduct of Government business:

(1) Apprentices, student-learners, and workers whose earning capacity is impaired by age, physical, or mental deficiency or injury may be employed at wages lower than the minimum wages otherwise required by section 2(a) (1) or [[Page 45]]

(2) (b) (1) of the Service Contract Act without diminishing any fringe benefits or cash payments in lieu thereof required under section 2(a) (2) of that Act, in accordance with the conditions and procedures prescribed for the employment of apprentices, student-learners, handicapped persons, and handicapped clients of sheltered workshops under section 14 of the Fair Labor Standards Act of 1938, in the regulations issued by the Administrator (29 CFR parts 520, 521, 524, and 525).

(3) The Administrator will issue certificates under the Service Contract Act for the employment of apprentices, student-learners, handicapped persons, or handicapped clients of sheltered workshops not subject to the Fair Labor Standards Act of 1938, or subject to different minimum rates of pay under the two acts, authorizing appropriate rates of minimum wages (but without changing requirements concerning fringe benefits or supplementary cash payments in lieu thereof), applying procedures prescribed by the applicable regulations issued under the Fair Labor Standards Act of 1938 (29 CFR parts 520, 521, 524, and 525).

(4) The Administrator will also withdraw, annul, or cancel such certificates in accordance with the regulations in parts 525 and 528 of title 29 of the Code of Federal Regulations.

(p) Apprentices will be permitted to work at less than the predetermined rate for the work they perform when they are employed and individually registered in a bona fide apprenticeship program registered with a State Apprenticeship Agency which is recognized by

the U.S. Department of Labor, or if no such recognized agency exists in a State, under a program registered with the Bureau of Apprenticeship and Training, Employment and Training Administration, U.S. Department of Labor. Any employee who is not registered as an apprentice in an approved program shall be paid the wage rate and fringe benefits contained in the applicable wage determination for the journeyman classification of work actually performed. The wage rates paid apprentices shall not be less than the wage rate for their level of progress set forth in the registered program, expressed as the appropriate percentage of the journeyman's rate contained in the applicable wage determination. ~~The allowable ratio of apprentices to journeymen employed on the Contract/IGSA work in any craft classification shall not be greater than the ratio permitted to the contractor as to his entire work force under the registered program.~~

(q) Where an employee engaged in an occupation in which he or she customarily and regularly receives more than \$30 a month in tips, the amount of tips received by the employee may be credited by the employer against the minimum wage required by Section 2(a)(1) or 2(b)(1) of the Act to the extent permitted by section 3(m) of the Fair Labor Standards Act and Regulations, 29 CFR Part 531. To utilize this provision:

(1) The employer must inform tipped employees about this tip credit allowance before the credit is utilized;

(2) The employees must be allowed to retain all tips (individually or through a pooling arrangement and regardless of whether the employer elects to take a credit for tips received);

(3) The employer must be able to show by records that the employee receives at least the applicable Service Contract Act minimum wage through the combination of direct wages and tip credit;

(4) The use of such tip credit must have been permitted under any predecessor collective bargaining agreement applicable by virtue of section 4(c) of the Act.

(r) Disputes concerning labor standards. Disputes arising out of the labor standards provisions of this Contract/IGSA shall not be subject to the general disputes clause of this contract. Such disputes shall be resolved in accordance with the procedures of the Department of Labor set forth in 29 CFR parts 4, 6, and 8. Disputes within the meaning of this clause include disputes between the contractor (or any of its subcontractors) and the contracting agency, the U.S. Department of Labor, or the employees or their representatives. (The information collection, recordkeeping, and reporting requirements contained in this section have been approved by the Office of Management and Budget under the following numbers:

[[Page 46]]

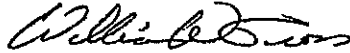
- Paragraph	OMB control number
(b) (2) (i) -- (iv)	1215-0150
(e)	1215-0150
(g) (1) (i) -- (iv)	1215-0017
(g) (1) (v), (vi)	1215-0150
(l) (1), (2)	1215-0150

3/6/2008

(q) (3)..... 1215-0017

[48 FR 49762, Oct. 27, 1983; 48 FR 50529, Nov. 2, 1983, as amended at
61 FR 68663, Dec. 30, 1996]

REGISTER OF WAGE DETERMINATIONS UNDER
THE SERVICE CONTRACT ACT
By direction of the Secretary of Labor



William W. Gross
Director

Division of
Wage Determinations

U.S. DEPARTMENT OF LABOR
EMPLOYMENT STANDARDS ADMINISTRATION
WAGE AND HOUR DIVISION
WASHINGTON, D.C. 20210

Wage Determination No.: 1994-2519
Revision No.: 25
Date of Last Revision: 05/24/2006

State: Texas

Area: Texas Counties of Brooks, Cameron, Dimmit, Duval, Frio, Hidalgo, Jim Hogg, Kenedy, La Salle,
Maverick, Starr, Webb, Willacy, Zapata, Zavala

** Fringe Benefits Required Follow the Occupational Listing **

CODE	OCCUPATION TITLE	MINIMUM WAGE RATE
01000	Administrative Support and Clerical Occupations	
01011	Accounting Clerk I	7.99
01012	Accounting Clerk II	8.71
01013	Accounting Clerk III	9.78
01014	Accounting Clerk IV	12.45
01030	Court Reporter	10.43
01050	Dispatcher, Motor Vehicle	11.28
01060	Document Preparation Clerk	9.04
01070	Messenger (Courier)	7.55
01090	Duplicating Machine Operator	9.11
01110	Film/Tape Librarian	9.90
01115	General Clerk I	6.86
01116	General Clerk II	7.99
01117	General Clerk III	10.19
01118	General Clerk IV	11.63
01120	Housing Referral Assistant	11.90
01131	Key Entry Operator I	9.00
01132	Key Entry Operator II	9.82
01191	Order Clerk I	9.00
01192	Order Clerk II	9.82
01261	Personnel Assistant (Employment) I	10.02
01262	Personnel Assistant (Employment) II	10.70
01263	Personnel Assistant (Employment) III	11.97
01264	Personnel Assistant (Employment) IV	13.39
01270	Production Control Clerk	11.03
01290	Rental Clerk	10.20
01300	Scheduler, Maintenance	9.90
01311	Secretary I	10.62
01312	Secretary II	11.78
01313	Secretary III	13.08
01314	Secretary IV	14.52
01315	Secretary V	16.12
01320	Service Order Dispatcher	9.65

ATTACHMENT 2

01341	Stenographer I	9.10
01342	Stenographer II	10.09
01400	Supply Technician	14.52
01420	Survey Worker (Interviewer)	10.62
01460	Switchboard Operator-Receptionist	9.11
01510	Test Examiner	10.62
01520	Test Proctor	10.62
01531	Travel Clerk I	9.47
01532	Travel Clerk II	10.37
01533	Travel Clerk III	11.08
01611	Word Processor I	9.18
01612	Word Processor II	10.85
01613	Word Processor III	11.36
03000	Automatic Data Processing Occupations	
03010	Computer Data Librarian	10.16
03041	Computer Operator I	10.16
03042	Computer Operator II	12.23
03043	Computer Operator III	14.66
03044	Computer Operator IV	16.36
03045	Computer Operator V	18.16
03071	Computer Programmer I (1)	13.50
03072	Computer Programmer II (1)	16.72
03073	Computer Programmer III (1)	20.13
03074	Computer Programmer IV (1)	25.12
03101	Computer Systems Analyst I (1)	21.24
03102	Computer Systems Analyst II (1)	25.17
03103	Computer Systems Analyst III (1)	27.62
03160	Peripheral Equipment Operator	11.53
05000	Automotive Service Occupations	
05005	Automotive Body Repairer, Fiberglass	13.12
05010	Automotive Glass Installer	11.41
05040	Automotive Worker	11.41
05070	Electrician, Automotive	12.19
05100	Mobile Equipment Servicer	10.13
05130	Motor Equipment Metal Mechanic	12.83
05160	Motor Equipment Metal Worker	11.41
05190	Motor Vehicle Mechanic	12.83
05220	Motor Vehicle Mechanic Helper	9.62
05250	Motor Vehicle Upholstery Worker	10.78
05280	Motor Vehicle Wrecker	11.41
05310	Painter, Automotive	12.19
05340	Radiator Repair Specialist	11.41
05370	Tire Repairer	9.40
05400	Transmission Repair Specialist	12.83
07000	Food Preparation and Service Occupations	
	Food Service Worker	7.23

WAGE DETERMINATION NO.: 1994-2519 (Rev. 25)

ISSUE DATE: 05/24/2006

Page 3

07010	Baker	7.69
07041	Cook I	8.08
07042	Cook II	8.63
07070	Dishwasher	6.54
07130	Meat Cutter	10.65
07250	Waiter/Waitress	6.75
09000	Furniture Maintenance and Repair Occupations	
09010	Electrostatic Spray Painter	11.99
09040	Furniture Handler	8.25
09070	Furniture Refinisher	11.99
09100	Furniture Refinisher Helper	9.29
09110	Furniture Repairer, Minor	10.71
09130	Upholsterer	11.89
11000	General Services and Support Occupations	
11030	Cleaner, Vehicles	7.68
11060	Elevator Operator	6.84
11090	Gardener	9.19
11121	House Keeping Aid I	6.48
11122	House Keeping Aid II	6.84
11150	Janitor	7.96
11210	Laborer, Grounds Maintenance	7.44
11240	Maid or Houseman	6.48
11270	Pest Controller	11.02
11300	Refuse Collector	8.26
11330	Tractor Operator	8.67
11360	Window Cleaner	8.54
12000	Health Occupations	
12020	Dental Assistant	12.02
12040	Emergency Medical Technician (EMT)/Paramedic/Ambulance Driver	10.93
12071	Licensed Practical Nurse I	12.68
12072	Licensed Practical Nurse II	14.22
12073	Licensed Practical Nurse III	15.91
12100	Medical Assistant	10.95
12130	Medical Laboratory Technician	12.69
12160	Medical Record Clerk	11.22
12190	Medical Record Technician	13.54
12221	Nursing Assistant I	7.96
12222	Nursing Assistant II	8.95
12223	Nursing Assistant III	9.77
12224	Nursing Assistant IV	10.95
12250	Pharmacy Technician	12.19
12280	Phlebotomist	12.36
12311	Registered Nurse I	20.35
12312	Registered Nurse II	24.90
12313	Registered Nurse II, Specialist	24.90

WAGE DETERMINATION NO.: 1994-2519 (Rev. 25)

ISSUE DATE: 05/24/2006

Page 4

12314	Registered Nurse III	30.13
12315	Registered Nurse III, Anesthetist	30.13
12316	Registered Nurse IV	36.10
13000	Information and Arts Occupations	
13002	Audiovisual Librarian	15.65
13011	Exhibits Specialist I	14.46
13012	Exhibits Specialist II	17.90
13013	Exhibits Specialist III	21.32
13041	Illustrator I	14.46
13042	Illustrator II	17.90
13043	Illustrator III	21.32
13047	Librarian	19.83
13050	Library Technician	9.94
13071	Photographer I	12.13
13072	Photographer II	13.56
13073	Photographer III	16.82
13074	Photographer IV	19.38
13075	Photographer V	24.18
15000	Laundry, Dry Cleaning, Pressing and Related Occupations	
15010	Assembler	6.98
15030	Counter Attendant	6.98
15040	Dry Cleaner	8.34
15070	Finisher, Flatwork, Machine	6.98
15090	Presser, Hand	6.98
15100	Presser, Machine, Drycleaning	6.98
15130	Presser, Machine, Shirts	6.98
15160	Presser, Machine, Wearing Apparel, Laundry	6.98
15190	Sewing Machine Operator	8.78
15220	Tailor	9.24
15250	Washer, Machine	7.42
19000	Machine Tool Operation and Repair Occupations	
19010	Machine-Tool Operator (Toolroom)	13.84
19040	Tool and Die Maker	16.75
21000	Material Handling and Packing Occupations	
21010	Fuel Distribution System Operator	11.00
21020	Material Coordinator	13.09
21030	Material Expediter	12.99
21040	Material Handling Laborer	8.90
21050	Order Filler	8.43
21071	Forklift Operator	9.24
21080	Production Line Worker (Food Processing)	9.29
21100	Shipping/Receiving Clerk	9.03
21130	Shipping Packer	9.03
21140	Store Worker I	8.86
21150	Stock Clerk (Shelf Stocker; Store Worker II)	11.82

WAGE DETERMINATION NO.: 1994-2519 (Rev. 25)

ISSUE DATE 05/24/2006

Page 5

21210	Tools and Parts Attendant	9.29
21400	Warehouse Specialist	9.29
23000	Mechanics and Maintenance and Repair Occupations	
23010	Aircraft Mechanic	12.52
23040	Aircraft Mechanic Helper	9.29
23050	Aircraft Quality Control Inspector	15.85
23060	Aircraft Servicer	11.21
23070	Aircraft Worker	11.23
23100	Appliance Mechanic	12.88
23120	Bicycle Repairer	9.40
23125	Cable Splicer	17.15
23130	Carpenter, Maintenance	11.71
23140	Carpet Layer	10.96
23160	Electrician, Maintenance	12.70
23181	Electronics Technician, Maintenance I	12.65
23182	Electronics Technician, Maintenance II	14.54
23183	Electronics Technician, Maintenance III	17.58
23260	Fabric Worker	10.35
23290	Fire Alarm System Mechanic	12.52
23310	Fire Extinguisher Repairer	10.00
23340	Fuel Distribution System Mechanic	14.91
23370	General Maintenance Worker	11.71
23400	Heating, Refrigeration and Air Conditioning Mechanic	12.33
23430	Heavy Equipment Mechanic	14.74
23440	Heavy Equipment Operator	11.41
23460	Instrument Mechanic	12.52
23470	Laborer	7.66
23500	Locksmith	11.71
23530	Machinery Maintenance Mechanic	13.55
23550	Machinist, Maintenance	12.32
23580	Maintenance Trades Helper	9.24
23640	Millwright	12.52
23700	Office Appliance Repairer	11.99
23740	Painter, Aircraft	11.71
23760	Painter, Maintenance	11.71
23790	Pipefitter, Maintenance	12.32
23800	Plumber, Maintenance	11.99
23820	Pneudraulic Systems Mechanic	12.52
23850	Rigger	13.04
23870	Scale Mechanic	11.23
23890	Sheet-Metal Worker, Maintenance	12.32
23910	Small Engine Mechanic	12.11
23930	Telecommunication Mechanic I	14.91
23931	Telecommunication Mechanic II	15.65
23950	Telephone Lineman	13.77
23960	Welder, Combination, Maintenance	12.32
23965	Well Driller	12.52
23970	Woodcraft Worker	12.32

WAGE DETERMINATION NO.: 1994-2519 (Rev. 25)

ISSUE DATE 05/24/2006

Page 6

23980	Woodworker	10.00
24500	Personal Needs Occupations	
24570	Child Care Attendant	8.23
24580	Child Care Center Clerk	9.66
24600	Chore Aid	6.13
24630	Homemaker	12.27
25000	Plant and System Operation Occupations	
25010	Boiler Tender	12.32
25040	Sewage Plant Operator	11.71
25070	Stationary Engineer	12.32
25190	Ventilation Equipment Tender	9.29
25210	Water Treatment Plant Operator	10.47
27000	Protective Service Occupations	
	Police Officer	18.92
27004	Alarm Monitor	10.56
27006	Corrections Officer	13.28
27010	Court Security Officer	14.91
27040	Detention Officer	13.28
27070	Firefighter	14.34
27101	Guard I	8.03
27102	Guard II	12.84
28000	Stevedoring/Longshoremen Occupations	
28010	Blocker and Bracer	11.42
28020	Hatch Tender	11.42
28030	Line Handler	11.42
28040	Stevedore I	10.37
28050	Stevedore II	11.65
29000	Technical Occupations	
29010	Air Traffic Control Specialist, Center (2)	31.49
29011	Air Traffic Control Specialist, Station (2)	21.71
29012	Air Traffic Control Specialist, Terminal (2)	23.92
29023	Archeological Technician I	12.69
29024	Archeological Technician II	13.43
29025	Archeological Technician III	16.56
29030	Cartographic Technician	16.56
29035	Computer Based Training (CBT) Specialist/ Instructor	21.24
29040	Civil Engineering Technician	16.56
29061	Drafter I	10.63
29062	Drafter II	11.95
29063	Drafter III	13.35
29064	Drafter IV	16.56
29081	Engineering Technician I	11.39
29082	Engineering Technician II	12.80

WAGE DETERMINATION NO.: 1994-2519 (Rev. 25)

ISSUE DATE: 05/24/2006

Page 7

29083	Engineering Technician III	14.30
29084	Engineering Technician IV	17.74
29085	Engineering Technician V	20.42
29086	Engineering Technician VI	25.48
29090	Environmental Technician	16.56
29100	Flight Simulator/Instructor (Pilot)	25.17
29150	Graphic Artist	14.95
29160	Instructor	19.52
29210	Laboratory Technician	14.54
29240	Mathematical Technician	16.56
29361	Paralegal/Legal Assistant I	13.65
29362	Paralegal/Legal Assistant II	15.69
29363	Paralegal/Legal Assistant III	18.12
29364	Paralegal/Legal Assistant IV	20.90
29390	Photooptics Technician	16.56
29480	Technical Writer	24.36
29491	Unexploded Ordnance (UXO) Technician I	20.02
29492	Unexploded Ordnance (UXO) Technician II	24.83
29493	Unexploded Ordnance (UXO) Technician III	29.76
29494	Unexploded (UXO) Safety Escort	20.53
29495	Unexploded (UXO) Sweep Personnel	20.53
29620	Weather Observer, Senior (3)	16.36
29621	Weather Observer, Combined Upper Air and Surface Programs (3)	14.72
29622	Weather Observer, Upper Air (3)	14.72
31000	Transportation/ Mobile Equipment Operation Occupations	
31030	Bus Driver	12.69
31260	Parking and Lot Attendant	7.41
31290	Shuttle Bus Driver	10.45
31300	Taxi Driver	7.08
31361	Truckdriver, Light Truck	10.30
31362	Truckdriver, Medium Truck	11.15
31363	Truckdriver, Heavy Truck	13.26
31364	Truckdriver, Tractor-Trailer	13.26
99000	Miscellaneous Occupations	
99020	Animal Caretaker	9.36
99030	Cashier	8.20
99041	Carnival Equipment Operator	7.66
99042	Carnival Equipment Repairer	8.09
99043	Carnival Worker	7.37
99050	Desk Clerk	6.89
99095	Embalmer	21.69
99300	Lifeguard	10.52
99310	Mortician	21.69
99350	Park Attendant (Aide)	13.21
99400	Photofinishing Worker (Photo Lab Tech., Darkroom Tech)	8.49

WAGE DETERMINATION NO.: 1994-2519 (Rev. 25)

ISSUE DATE: 05/24/2006

Page 8

99500	Recreation Specialist	11.12
99510	Recycling Worker	10.35
99610	Sales Clerk	8.85
99620	School Crossing Guard (Crosswalk Attendant)	8.67
99630	Sport Official	10.52
99658	Survey Party Chief (Chief of Party)	13.75
99659	Surveying Technician (Instr. Person/Surveyor Asst./Instr.)	11.51
99660	Surveying Aide	9.35
99690	Swimming Pool Operator	9.84
99720	Vending Machine Attendant	8.67
99730	Vending Machine Repairer	9.84
99740	Vending Machine Repairer Helper	8.67

ALL OCCUPATIONS LISTED ABOVE RECEIVE THE FOLLOWING BENEFITS:

HEALTH & WELFARE: \$3.01 per hour or \$120.40 per week or \$521.73 per month

VACATION: 2 weeks paid vacation after 1 year of service with a contractor or successor; and 3 weeks after 10 years. Length of service includes the whole span of continuous service with the present contractor or successor, wherever employed, and with the predecessor contractors in the performance of similar work at the same Federal facility. (Reg. 29 CFR 4.173)

HOLIDAYS: A minimum of eight paid holidays per year: New Year's Day, Washington's Birthday, Memorial Day, Independence Day, Labor Day, Veterans' Day, Thanksgiving Day, and Christmas Day. (A contractor may substitute for any of the named holidays another day off with pay in accordance with a plan communicated to the employees involved.) (See 29 CFR 4.174)

THE OCCUPATIONS WHICH HAVE PARENTHESES AFTER THEM RECEIVE THE FOLLOWING BENEFITS (as numbered):

- 1) Does not apply to employees employed in a bona fide executive, administrative, or professional capacity as defined and delineated in 29 CFR 541. (See CFR 4.156)
- 2) **APPLICABLE TO AIR TRAFFIC CONTROLLERS ONLY - NIGHT DIFFERENTIAL:** An employee is entitled to pay for all work performed between the hours of 6:00 P.M. and 6:00 A.M. at the rate of basic pay plus a night pay differential amounting to 10 percent of the rate of basic pay.
- 3) **WEATHER OBSERVERS - NIGHT PAY & SUNDAY PAY:** If you work at night as part of a regular tour of duty, you will earn a night differential and receive an additional 10% of basic pay for any hours worked between 6pm and 6am. If you are a full-time employed (40 hours a week) and Sunday is part of your regularly scheduled workweek, you are paid at your rate of basic pay plus a Sunday premium of 25% of your basic rate for each hour of Sunday work which is not overtime (i.e. occasional work on Sunday outside the normal tour of duty is considered overtime work).

HAZARDOUS PAY DIFFERENTIAL: An 8 percent differential is applicable to employees employed in a position that represents a high degree of hazard when working with or in close proximity to ordnance, explosives, and incendiary materials. This includes work such as screening, blending, drying, mixing, and pressing of sensitive ordnance, explosives, and pyrotechnic compositions such as lead azide, black powder and photoflash powder. All dry-house activities involving propellants or explosives. Demilitarization, modification, renovation, demolition, and maintenance operations on sensitive ordnance, explosives and incendiary materials. All operations involving regrading and cleaning of artillery ranges.

WAGE DETERMINATION NO.: 1994-2519 (Rev. 25)

ISSUE DATE: 05/24/2006

Page 9

A 4 percent differential is applicable to employees employed in a position that represents a low degree of hazard when working with, or in close proximity to ordnance, (or employees possibly adjacent to) explosives and incendiary materials which involves potential injury such as laceration of hands, face, or arms of the employee engaged in the operation, irritation of the skin, minor burns and the like; minimal damage to immediate or adjacent work area or equipment being used. All operations involving, unloading, storage, and hauling of ordnance, explosive, and incendiary ordnance material other than small arms ammunition. These differentials are only applicable to work that has been specifically designated by the agency for ordnance, explosives, and incendiary material differential pay.

**** UNIFORM ALLOWANCE ****

If employees are required to wear uniforms in the performance of this contract (either by the terms of the Government contract, by the employer, by the state or local law, etc.), the cost of furnishing such uniforms and maintaining (by laundering or dry cleaning) such uniforms is an expense that may not be borne by an employee where such cost reduces the hourly rate below that required by the wage determination. The Department of Labor will accept payment in accordance with the following standards as compliance:

The contractor or subcontractor is required to furnish all employees with an adequate number of uniforms without cost or to reimburse employees for the actual cost of the uniforms. In addition, where uniform cleaning and maintenance is made the responsibility of the employee, all contractors and subcontractors subject to this wage determination shall (in the absence of a bona fide collective bargaining agreement providing for a different amount, or the furnishing of contrary affirmative proof as to the actual cost), reimburse all employees for such cleaning and maintenance at a rate of \$3.35 per week (or \$.67 cents per day). However, in those instances where the uniforms furnished are made of "wash and wear" materials, may be routinely washed and dried with other personal garments, and do not require any special treatment such as dry cleaning, daily washing, or commercial laundering in order to meet the cleanliness or appearance standards set by the terms of the Government contract, by the contractor, by law, or by the nature of the work, there is no requirement that employees be reimbursed for uniform maintenance costs.

**** NOTES APPLYING TO THIS WAGE DETERMINATION ****

Under the policy and guidance contained in All Agency Memorandum No. 159, the Wage and Hour Division does not recognize, for section 4(c) purposes, prospective wage rates and fringe benefit provisions that are effective only upon such contingencies as "approval of Wage and Hour, issuance of a wage determination, incorporation of the wage determination in the contract, adjusting the contract price, etc." (The relevant CBA section) in the collective bargaining agreement between (the parties) contains contingency language that Wage and Hour does not recognize as reflecting "arm's length negotiation" under section 4(c) of the Act and 29 C.F.R. 5.11(a) of the regulations. This wage determination therefore reflects the actual CBA wage rates and fringe benefits paid under the predecessor contract.

Source of Occupational Title and Descriptions:

The duties of employees under job titles listed are those described in the "Service Contract Act Directory of Occupations," Fourth Edition, January 1993, as amended by the Third Supplement, dated March 1997, unless otherwise indicated. This publication may be obtained from the Superintendent of Documents, at 202-783-3238, or by writing to the Superintendent of Documents, U.S. Government Printing Office, Washington, D.C. 20402. Copies of specific job descriptions may also be obtained from the appropriate contracting officer.

REQUEST FOR AUTHORIZATION OF ADDITIONAL CLASSIFICATION AND WAGE RATE (Standard Form 1444 (SF 1444))

Conformance Process:

The contracting officer shall require that any class of service employee which is not listed herein and which is to be employed under the contract (i.e., the work to be performed is not performed by any classification listed in the wage determination), be classified by the contractor so as to provide a reasonable relationship (i.e., appropriate level of skill comparison) between such unlisted classifications and the classifications listed in the wage determination. Such conformed classes of employees shall be paid the monetary wages and furnished the fringe benefits as are determined. Such conforming process shall be initiated by the contractor

WAGE DETERMINATION NO.: 1994-2519 (Rev. 25)

ISSUE DATE: 05/24/2006

Page 10

prior to the performance of contract work by such unlisted class(es) of employees. The conformed classification, wage rate, and/or fringe benefits shall be retroactive to the commencement date of the contract. {See Section 4.6 (C)(vi)} When multiple wage determinations are included in a contract, a separate SF 1444 should be prepared for each wage determination to which a class(es) is to be conformed.

The process for preparing a conformance request is as follows:

1) When preparing the bid, the contractor identifies the need for a conformed occupation(s) and computes a proposed rate(s).

~~2) After contract award, the contractor prepares a written report listing in order proposed classification title(s), a Federal grade equivalency (FGE) for each proposed classification(s), job description(s), and rationale for proposed wage rate(s), including information regarding the agreement or disagreement of the authorized representative of the employees involved, or where there is no authorized representative, the employees themselves. This report should be submitted to the contracting officer no later than 30 days after such unlisted class(es) of employees performs any contract work.~~

3) The contracting officer reviews the proposed action and promptly submits a report of the action, together with the agency's recommendations and pertinent information including the position of the contractor and the employees, to the Wage and Hour Division, Employment Standards Administration, U.S. Department of Labor, for review. (See section 4.6(b)(2) of Regulations 29 CFR Part 4).

4) Within 30 days of receipt, the Wage and Hour Division approves, modifies, or disapproves the action via transmittal to the agency contracting officer, or notifies the contracting officer that additional time will be required to process the request.

5) The contracting officer transmits the Wage and Hour decision to the contractor.

6) The contractor informs the affected employees.

Information required by the Regulations must be submitted on SF 1444 or bond paper.

When preparing a conformance request, the "Service Contract Act Directory of Occupations" (the Directory) should be used to compare job definitions to insure that duties requested are not performed by a classification already listed in the wage determination. Remember, it is not the job title, but the required tasks that determine whether a class is included in an established wage determination. Conformances may not be used to artificially split, combine, or subdivide classifications listed in the wage determination.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 1
2. AMENDMENT/MODIFICATION NO. P00002	3. EFFECTIVE DATE 03/05/2008	4. REQUISITION/PURCHASE REQ. NO.	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) WILLACY COUNTY SHERIFFS DEPARTMENT 1371 INDUSTRIAL DRIVE RAYMONDVILLE TX 785801944		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 6175591740000		FACILITY CODE	
		X 10A. MODIFICATION OF CONTRACT/ORDER NO. DROIGSA-06-0003/	
		10B. DATED (SEE ITEM 11) 06/27/2006	

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 _____ 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: 74-6001952


DUNS Number: 617559174

The purpose of this modification is to correct the effective date sited in block 3 on modification P00001 under the referenced Inter-Governmental Service Agreement.

A. The effective date sited on modification P0001 is correct from: 03/05/2008 to: 06/27/2006.

B. All other terms and conditions remain the same.

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 4/24/08

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 5	
2. AMENDMENT/MODIFICATION NO. P00003	3. EFFECTIVE DATE 06/03/2008	4. REQUISITION/PURCHASE REQ. NO.	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)	CODE ICE/DM/DC-DC	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) WILLACY COUNTY SHERIFFS DEPARTMENT 1371 INDUSTRIAL DRIVE RAYMONDVILLE TX 785801944		(X) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)	
CODE 6175591740000 FACILITY CODE		X 10A. MODIFICATION OF CONTRACT/ORDER NO. DROIGSA-06-0003/	10B. DATED (SEE ITEM 11) 06/27/2006	

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.
	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) Mutual Agreement to Both Parties

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

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

Tax ID Number: 74-6001952

DUNS Number: 617559174

The purpose of this modification is to incorporate the Security Clause into the Inter-Governmental Service Agreement (IGSA) number DROIGSA-06-0003 with Willacy County.

A. Incorporated Security Clause

REQUIRED SECURITY CLAUSE
SENSITIVE /UNCLASSIFIED CONTRACT AGREEMENTS

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) Emilio VERA	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Susan D. Erickson
15B. CONTRACTOR/OFFEROR <i>(Signature of person authorized to sign)</i>	16B. UNITED STATES OF AMERICA <i>(Signature of Contracting Officer)</i>
16C. DATE SIGNED 6-3-08	16C. DATE SIGNED 6-3-08

NAME OF OFFEROR OR CONTRACTOR
WILLACY COUNTY SHERIFFS DEPARTMENT

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>SECURITY REQUIREMENTS</p> <p>GENERAL The Department of Homeland Security (DHS) has determined that performance of the tasks as described in the Inter-Governmental Service Agreement (IGSA) requires that the Government entity and its, subcontractor(s), vendor(s), etc. (herein known as Provider) have access to sensitive DHS information, and that the Provider will adhere to the following.</p> <p>SUITABILITY DETERMINATION DHS shall have and exercise full control over granting, denying, withholding or terminating unescorted government facility and/or sensitive Government information access for Provider employees, based upon the results of a background investigation. DHS may, as it deems appropriate, authorize and make a favorable entry on duty (EOD) decision based on preliminary security checks. The favorable EOD decision would allow the employees to commence work temporarily prior to the completion of the full investigation. The granting of a favorable EOD decision shall not be considered as assurance that a full employment suitability authorization will follow as a result thereof. The granting of a favorable EOD decision or a full employment suitability determination shall in no way prevent, preclude, or bar the withdrawal or termination of any such access by DHS, at any time during the term of the agreement. No employee of the Provider shall be allowed to EOD and/or access sensitive information or systems without a favorable EOD decision or suitability determination by the Office of Professional Responsibility, Personnel Security Unit (OPR-PSU). No employee of the Provider shall be allowed unescorted access to a Government facility without a favorable EOD decision or suitability determination by the OPR-PSU. Provider employees assigned to the agreement not needing access to sensitive DHS information or recurring access to DHS facilities will not be subject to security suitability screening.</p> <p>BACKGROUND INVESTIGATIONS Provider employees (to include applicants, temporaries, part-time and replacement employees) under the agreement, needing access to sensitive information, shall undergo a position sensitivity analysis based on the duties each individual will perform on the agreement. The results of the position sensitivity analysis shall identify the appropriate background investigation to be conducted. Background investigations will be processed through the Personnel Security Unit. Prospective Provider employees with adequate security clearances issued by the Defense Industrial Security Clearance Office (DISCO) may not be required to submit complete security packages, as the clearance issued by DISCO may be accepted. Prospective Provider employees without adequate security clearances issued by DISCO shall submit the following completed forms to the Personnel Security Unit through the COTR, no less than 5 days before the starting date of the agreement or 5 days prior to the expected entry on duty of any employees, whether a replacement, addition, subcontractor employee, or vendor:</p> <p>1. Standard Form 85P, "Questionnaire for Public Trust Positions" Form will be submitted via e-QIP (electronic Questionnaires for Investigation Processing) (2 copies)</p> <p>Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
WILLACY COUNTY SHERIFFS DEPARTMENT

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>2.FD Form 258, "Fingerprint Card" (2 copies)</p> <p>3.Foreign National Relatives or Associates Statement</p> <p>4.DHS 11000-9, "Disclosure and Authorization Pertaining to Consumer Reports Pursuant to the Fair Credit Reporting Act"</p> <p>5.Optional Form 306 Declaration for Federal Employment (applies to Providers as well)</p> <p>6.Authorization for Release of Medical Information</p> <p>Required forms will be provided by DHS at the time of award of the agreement. Only complete packages will be accepted by the OPR-PSU. Specific instructions on submission of packages will be provided upon award of the agreement.</p> <p>Be advised that unless an applicant requiring access to sensitive information has resided in the US for three of the past five years, the Government may not be able to complete a satisfactory background investigation. In such cases, DHS retains the right to deem an applicant as ineligible due to insufficient background information.</p> <p>The use of Non-U.S. citizens, including Lawful Permanent Residents (LPRs), is not permitted in the performance of this agreement for any position that involves access to, development of, or maintenance to any DHS IT system.</p> <p>CONTINUED ELIGIBILITY If a prospective employee is found to be ineligible for access to Government facilities or information, the COTR will advise the Provider that the employee shall not continue to work or to be assigned to work under the agreement.</p> <p>The OPR-PSU may require drug screening for probable cause at any time and/ or when the Provider independently identifies, circumstances where probable cause exists.</p> <p>The OPR-PSU may require reinvestigations when derogatory information is received and/or every 5 years.</p> <p>DHS reserves the right and prerogative to deny and/ or restrict the facility and information access of any Provider employee whose actions are in conflict with the standards of conduct, 5 CFR 2635 and 5 CFR 3801, or whom DHS determines to present a risk of compromising sensitive Government information to which he or she would have access under this agreement.</p> <p>The Provider will report any adverse information coming to their attention concerning Provider employees under the agreement to the OPR-PSU through the COTR. Reports based on rumor or innuendo should not be made. The subsequent termination of employment of an employee does not obviate the requirement to submit this report. The report shall include the employees' name and social security number, along with</p> <p>Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
WILLACY COUNTY SHERIFFS DEPARTMENT

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>the adverse information being reported.</p> <p>The OPR-PSU must be notified of all terminations/ resignations within five days of occurrence. The Provider will return any expired DHS issued identification cards and building passes, or those of terminated employees to the COTR. If an identification card or building pass is not available to be returned, a report must be submitted to the COTR, referencing the pass or card number, name of individual to whom issued, the last known location and disposition of the pass or card. The COTR will return the identification cards and building passes to the responsible ID Unit.</p> <p>EMPLOYMENT ELIGIBILITY The Provider will agree that each employee working on this agreement will successfully pass the DHS Employment Eligibility Verification (E-Verify) program operated by USCIS to establish work authorization.</p> <p>The Provider must agree that each employee working on this agreement will have a Social Security Card issued and approved by the Social Security Administration. The Provider shall be responsible to the Government for acts and omissions of his own employees and for any Subcontractor(s) and their employees.</p> <p>Subject to existing law, regulations and/ or other provisions of this agreement, illegal or undocumented aliens will not be employed by the Provider, or with this agreement. The Provider will ensure that this provision is expressly incorporated into any and all Subcontracts or subordinate agreements issued in support of this agreement.</p> <p>SECURITY MANAGEMENT The Provider shall appoint a senior official to act as the Corporate Security Officer. The individual will interface with the OPR-PSU through the COTR on all security matters, to include physical, personnel, and protection of all Government information and data accessed by the Provider.</p> <p>The COTR and the OPR-PSU shall have the right to inspect the procedures, methods, and facilities utilized by the Provider in complying with the security requirements under this agreement. Should the COTR determine that the Provider is not complying with the security requirements of this agreement, the Provider will be informed in writing by the Contracting Officer of the proper action to be taken in order to effect compliance with such requirements.</p> <p>The following computer security requirements apply to both Department of Homeland Security (DHS) operations and to the former Immigration and Naturalization Service operations (FINS). These entities are hereafter referred to as the Department.</p> <p>INFORMATION TECHNOLOGY SECURITY CLEARANCE When sensitive government information is processed on Department telecommunications and automated information systems, the Provider agrees to provide for the administrative control of sensitive data being processed and to adhere to the procedures governing such data as outlined in DHS IT Security Program Publication Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR

WILLACY COUNTY SHERIFFS DEPARTMENT

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>DHS MD 4300.Pub. or its replacement. Provider personnel must have favorably adjudicated background investigations commensurate with the defined sensitivity level.</p> <p>Providers who fail to comply with Department security policy are subject to having their access to Department IT systems and facilities terminated, whether or not the failure results in criminal prosecution. Any person who improperly discloses sensitive information is subject to criminal and civil penalties and sanctions under a variety of laws (e.g., Privacy Act).</p> <p>INFORMATION TECHNOLOGY SECURITY TRAINING AND OVERSIGHT</p> <p>All Provider employees using Department automated systems or processing Department sensitive data will be required to receive Security Awareness Training. This training will be provided by the appropriate component agency of DHS.</p> <p>Providers who are involved with management, use, or operation of any IT systems that handle sensitive information within or under the supervision of the Department, shall receive periodic training at least annually in security awareness and accepted security practices and systems rules of behavior. Department Providers, with significant security responsibilities, shall receive specialized training specific to their security responsibilities annually. The level of training shall be commensurate with the individual's duties and responsibilities and is intended to promote a consistent understanding of the principles and concepts of telecommunications and IT systems security.</p> <p>All personnel who access Department information systems will be continually evaluated while performing these duties. Supervisors should be aware of any unusual or inappropriate behavior by personnel accessing systems. Any unauthorized access, sharing of passwords, or other questionable security procedures should be reported to the local Security Office or Information System Security Officer (ISSO).</p> <p>B. All other terms and conditions 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 See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	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) WILLACY COUNTY SHERIFFS DEPARTMENT 1371 INDUSTRIAL DRIVE RAYMONDVILLE TX 785801944		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 6175591740000 FACILITY CODE		X 10A. MODIFICATION OF CONTRACT/ORDER NO. DROIGSA-06-0003/	10B. DATED (SEE ITEM 11) 06/27/2006

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.
	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.)

DUNS Number: 617559174
Program POC:
Marcos Reyna

210- [b6]

Contracting Officer:
Jerald Neveleff

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 3 June 08

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

DROIGSA-06-0003//P00004

PAGE OF

2

3

NAME OF OFFEROR OR CONTRACTOR

WILLACY COUNTY SHERIFFS DEPARTMENT

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-07-0008. This revised procedure is effective June 16, 2008 and pertains to all invoices submitted on that date and thereafter.</p> <p>1. In accordance with Article XII, Enrollment, Invoicing and Payment, revise paragraph (B) "Invoicing" to read as follow:</p> <p>Invoices shall be submitted via one of the following three methods:</p> <p>a. By mail:</p> <p>DHS, ICE Burlington Finance Center P.O. Box 1620 Williston, VT 05495-1620 Attn: ICE-DRO-FOD-San Antonio</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 16, 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-06-0003//P00004

PAGE OF
3 3

NAME OF OFFEROR OR CONTRACTOR
WILLACY COUNTY SHERIFFS DEPARTMENT

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>				

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

08/21/2008

6. ISSUED BY

CODE

ICE/DM/DC-DC

7. ADMINISTERED BY (If other than Item 6)

CODE

ICE/DM/DC-DC

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

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

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

(x) 9A. AMENDMENT OF SOLICITATION NO.

WILLACY COUNTY SHERIFFS DEPARTMENT
1371 INDUSTRIAL DRIVE
RAYMONDVILLE TX 785801944

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO.
DROIGSA-06-0003/

10B. DATED (SEE ITEM 11)

CODE 6175591740000

FACILITY CODE

06/27/2006

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 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: 74-6001952
DUNS Number: 617559174
Contracting Officer:
Susan Erickson 202-b6

A. The purpose of this modification is to correct the effective date on modification P00001.

The effective date stated in block 3 on modification P00001 is changed to read 06/27/2006 in lieu of 03/-5/2008.

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	16C. DATE SIGNED
(Signature of person authorized to sign)		<i>Susan D. Erickson</i>	8/21/08
		(Signature of Contracting Officer)	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DROIGSA-06-0003//P00005

PAGE OF
2 2

NAME OF OFFEROR OR CONTRACTOR
WILLACY COUNTY SHERIFFS DEPARTMENT

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	B. All other terms and conditions remain the same				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. P00006		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
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	
8. NAME AND ADDRESS OF CONTRACTOR (No, street, county, State and ZIP Code) WILLACY COUNTY SHERIFFS DEPARTMENT 1371 INDUSTRIAL DRIVE RAYMONDVILLE TX 785801944		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT ORDER NO. DROIGSA-06-0003/ 10B. DATED (SEE ITEM 11) 06/27/2006		CODE 6175591740000	
FACILITY CODE		11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS			

1. 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 16, 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)
Non-Applicable

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: Title 29 Labor Standards for Federal Service Contracts, CFR, part 4
X	D. OTHER (Specify type of modification and authority) Mutual Agreement for Both Parties

B. 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: 74-6001952
DUNS Number: 617559174

A. The purpose of this modification is to incorporate the wage determinations for the fiscal year periods in 2007 and 2008 into Inter-Governmental Service Agreement (IGSA) number DROIGSA-06-0003 between Immigration Customs Enforcement (ICE) and Willacy County.

Point of Contact:

Susan Erickson, Contracting Officer 202-b6

Continued ...

Except as provided herein, all terms and conditions of the document referenced in item 8A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) <i>Emilia Vera Judge</i> 15B. CONTRACTOR/OFFEROR <i>Emilia Vera</i> <small>(Signature of person authorized to sign)</small>		15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Susan D. Erickson 15B. UNITED STATES OF AMERICA <i>Susan D. Erickson</i> <small>(Signature of Contracting Officer)</small>	
15C. DATE SIGNED 9-25-08		15C. DATE SIGNED 10/17/08	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	DROI GSA-06-0003//F00006	2	2

NAME OF OFFEROR OR CONTRACTOR
WILLACY COUNTY SHERIFFS DEPARTMENT

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>B. For the period of October 1, 2006 through September 30, 2007, the attached WD number 2005-2519, revision 1, dated 09/21/2006 and for the period of October 1, 2007 through September 30, 2008, the attached WD number 2008-2519, revision 3, dated 7/27/2007 are hereby incorporated into the above reference IGSA.</p> <p>C. The effective date for this modification is October 1, 2006.</p> <p>D.. All other terms and conditions remain the same.</p>				

Wage
Determination
#2005-2519
Revision 1
Dated 9/21/06

***** THIS WAGE DETERMINATION WAS REPLACED 06/05/2007 *****
 05-2519 TX,RIO GRANDE VALLEY

WAGE DETERMINATION NO: 05-2519 REV (01) AREA: TX,RIO GRANDE VALLEY

HEALTH AND WELFARE LEVEL - INSURANCE ONLY **OTHER WELFARE LEVEL WD:05-2520

REGISTER OF WAGE DETERMINATIONS UNDER THE SERVICE CONTRACT ACT	U.S. DEPARTMENT OF LABOR EMPLOYMENT STANDARDS ADMINISTRATION
By direction of the Secretary of Labor	WAGE AND HOUR DIVISION WASHINGTON D.C. 20210

William W.Gross Director	Division of Wage Determinations	Wage Determination No.: 2005-2519 Revision No.: 1 Date Of Revision: 09/21/2006
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State: Texas

Area: Texas Counties of Brooks, Cameron, Dimmit, Duval, Frio, Hidalgo, Jim Hogg, Kenedy, La Salle, Maverick, Starr, Webb, Willacy, Zapata, Zavala

Fringe Benefits Required Follow the Occupational Listing

OCCUPATION CODE - TITLE	MINIMUM WAGE RATE
01000 - Administrative Support And Clerical Occupations	
01011 - Accounting Clerk I	9.49
01012 - Accounting Clerk II	10.65
01013 - Accounting Clerk III	12.45
01020 - Administrative Assistant	14.54
01040 - Court Reporter	11.47
01051 - Data Entry Operator I	9.00
01052 - Data Entry Operator II	9.82
01060 - Dispatcher, Motor Vehicle	11.28
01070 - Document Preparation Clerk	9.07
01090 - Duplicating Machine Operator	9.11
01111 - General Clerk I	8.79
01112 - General Clerk II	10.19
01113 - General Clerk III	11.63
01120 - Housing Referral Assistant	11.90
01141 - Messenger Courier	8.31
01191 - Order Clerk I	9.00
01192 - Order Clerk II	9.82
01261 - Personnel Assistant (Employment) I	10.93
01262 - Personnel Assistant (Employment) II	12.23
01263 - Personnel Assistant (Employment) III	13.68
01270 - Production Control Clerk	11.03
01280 - Receptionist	9.11
01290 - Rental Clerk	10.69
01300 - Scheduler, Maintenance	9.90
01311 - Secretary I	10.62
01312 - Secretary II	11.78
01313 - Secretary III	13.08
01320 - Service Order Dispatcher	9.65
01410 - Supply Technician	14.54
01420 - Survey Worker	10.62

01531 - Travel Clerk I	9.78
01532 - Travel Clerk II	10.71
01533 - Travel Clerk III	11.48
01611 - Word Processor I	9.18
01612 - Word Processor II	10.85
01613 - Word Processor III	11.36
05000 - Automotive Service Occupations	
05005 - Automobile Body Repairer, Fiberglass	13.12
05010 - Automotive Electrician	12.19
05040 - Automotive Glass Installer	11.41
05070 - Automotive Worker	11.41
05110 - Mobile Equipment Servicer	10.13
05130 - Motor Equipment Metal Mechanic	12.83
05160 - Motor Equipment Metal Worker	11.41
05190 - Motor Vehicle Mechanic	12.83
05220 - Motor Vehicle Mechanic Helper	9.62
05250 - Motor Vehicle Upholstery Worker	10.78
05280 - Motor Vehicle Wrecker	11.41
05310 - Painter, Automotive	12.19
05340 - Radiator Repair Specialist	11.41
05370 - Tire Repairer	9.40
05400 - Transmission Repair Specialist	12.83
07000 - Food Preparation And Service Occupations	
07010 - Baker	8.46
07041 - Cook I	8.08
07042 - Cook II	8.63
07070 - Dishwasher	6.54
07130 - Food Service Worker	7.23
07210 - Meat Cutter	10.65
07260 - Waiter/Waitress	6.75
09000 - Furniture Maintenance And Repair Occupations	
09010 - Electrostatic Spray Painter	11.99
09040 - Furniture Handler	8.25
09080 - Furniture Refinisher	11.99
09090 - Furniture Refinisher Helper	9.29
09110 - Furniture Repairer, Minor	10.71
09130 - Upholsterer	11.89
11000 - General Services And Support Occupations	
11030 - Cleaner, Vehicles	7.68
11060 - Elevator Operator	6.84
11090 - Gardener	9.26
11122 - Housekeeping Aide	6.84
11150 - Janitor	8.56
11210 - Laborer, Grounds Maintenance	7.50
11240 - Maid or Houseman	6.59
11260 - Pruner	6.82
11270 - Tractor Operator	8.74
11330 - Trail Maintenance Worker	7.50
11360 - Window Cleaner	8.54
12000 - Health Occupations	
12010 - Ambulance Driver	12.02
12011 - Breath Alcohol Technician	14.61
12012 - Certified Occupational Therapist Assistant	20.11
12015 - Certified Physical Therapist Assistant	19.00
12020 - Dental Assistant	13.22
12025 - Dental Hygienist	28.00
12030 - EKG Technician	20.43
12035 - Electroneurodiagnostic Technologist	20.43
12040 - Emergency Medical Technician	12.02
12071 - Licensed Practical Nurse I	13.02

12072 - Licensed Practical Nurse II	14.61
12073 - Licensed Practical Nurse III	16.34
12100 - Medical Assistant	10.95
12130 - Medical Laboratory Technician	13.30
12160 - Medical Record Clerk	12.34
12190 - Medical Record Technician	13.54
12195 - Medical Transcriptionist	11.22
12210 - Nuclear Medicine Technologist	32.22
12221 - Nursing Assistant I	7.96
12222 - Nursing Assistant II	8.95
12223 - Nursing Assistant III	9.77
12224 - Nursing Assistant IV	10.95
12235 - Optical Dispenser	14.66
12236 - Optical Technician	13.10
12250 - Pharmacy Technician	12.19
12280 - Phlebotomist	12.36
12305 - Radiologic Technologist	18.40
12311 - Registered Nurse I	22.39
12312 - Registered Nurse II	27.39
12313 - Registered Nurse II, Specialist	27.39
12314 - Registered Nurse III	33.14
12315 - Registered Nurse III, Anesthetist	33.14
12316 - Registered Nurse IV	39.71
12317 - Scheduler (Drug and Alcohol Testing)	18.17
13000 - Information And Arts Occupations	
13011 - Exhibits Specialist I	15.59
13012 - Exhibits Specialist II	19.32
13013 - Exhibits Specialist III	23.45
13041 - Illustrator I	15.59
13042 - Illustrator II	19.32
13043 - Illustrator III	23.45
13047 - Librarian	21.39
13050 - Library Aide/Clerk	7.90
13054 - Library Information Technology Systems Administrator	17.22
13058 - Library Technician	9.94
13061 - Media Specialist I	11.18
13062 - Media Specialist II	12.40
13063 - Media Specialist III	13.76
13071 - Photographer I	13.34
13072 - Photographer II	14.92
13073 - Photographer III	18.50
13074 - Photographer IV	21.32
13075 - Photographer V	26.60
13110 - Video Teleconference Technician	13.94
14000 - Information Technology Occupations	
14041 - Computer Operator I	10.16
14042 - Computer Operator II	12.23
14043 - Computer Operator III	14.66
14044 - Computer Operator IV	16.36
14045 - Computer Operator V	18.16
14071 - Computer Programmer I (1)	14.85
14072 - Computer Programmer II (1)	16.72
14073 - Computer Programmer III (1)	22.14
14074 - Computer Programmer IV (1)	27.62
14101 - Computer Systems Analyst I (1)	22.70
14102 - Computer Systems Analyst II (1)	26.90
14103 - Computer Systems Analyst III (1)	27.62
14150 - Peripheral Equipment Operator	11.53
14160 - Personal Computer Support Technician	16.36
15000 - Instructional Occupations	

15010 - Aircrew Training Devices Instructor (Non-Rated)	22.70
15020 - Aircrew Training Devices Instructor (Rated)	26.90
15030 - Air Crew Training Devices Instructor (Pilot)	27.69
15050 - Computer Based Training Specialist / Instructor	22.70
15060 - Educational Technologist	20.81
15070 - Flight Instructor (Pilot)	27.69
15080 - Graphic Artist	14.95
15090 - Technical Instructor	16.83
15095 - Technical Instructor/Course Developer	19.52
15110 - Test Proctor	10.62
15120 - Tutor	10.62
16000 - Laundry, Dry-Cleaning, Pressing And Related Occupations	
16010 - Assembler	7.21
16030 - Counter Attendant	7.21
16040 - Dry Cleaner	8.62
16070 - Finisher, Flatwork, Machine	7.21
16090 - Presser, Hand	7.21
16110 - Presser, Machine, Drycleaning	7.21
16130 - Presser, Machine, Shirts	7.21
16160 - Presser, Machine, Wearing Apparel, Laundry	7.21
16190 - Sewing Machine Operator	9.07
16220 - Tailor	9.55
16250 - Washer, Machine	7.67
19000 - Machine Tool Operation And Repair Occupations	
19010 - Machine-Tool Operator (Tool Room)	13.84
19040 - Tool And Die Maker	16.75
21000 - Materials Handling And Packing Occupations	
21020 - Forklift Operator	9.24
21030 - Material Coordinator	13.09
21040 - Material Expediter	12.99
21050 - Material Handling Laborer	9.44
21071 - Order Filler	8.43
21080 - Production Line Worker (Food Processing)	9.29
21110 - Shipping Packer	9.03
21130 - Shipping/Receiving Clerk	9.03
21140 - Store Worker I	9.03
21150 - Stock Clerk	12.56
21210 - Tools And Parts Attendant	9.29
21410 - Warehouse Specialist	9.29
23000 - Mechanics And Maintenance And Repair Occupations	
23010 - Aerospace Structural Welder	13.15
23021 - Aircraft Mechanic I	12.52
23022 - Aircraft Mechanic II	13.15
23023 - Aircraft Mechanic III	13.81
23040 - Aircraft Mechanic Helper	9.29
23050 - Aircraft, Painter	11.71
23060 - Aircraft Servicer	11.21
23080 - Aircraft Worker	11.23
23110 - Appliance Mechanic	12.88
23120 - Bicycle Repairer	9.40
23125 - Cable Splicer	17.15
23130 - Carpenter, Maintenance	11.71
23140 - Carpet Layer	10.96
23160 - Electrician, Maintenance	13.97
23181 - Electronics Technician Maintenance I	12.65
23182 - Electronics Technician Maintenance II	14.54
23183 - Electronics Technician Maintenance III	17.58
23260 - Fabric Worker	10.35
23290 - Fire Alarm System Mechanic	12.52
23310 - Fire Extinguisher Repairer	10.00

23311 - Fuel Distribution System Mechanic	14.91
23312 - Fuel Distribution System Operator	11.00
23370 - General Maintenance Worker	11.71
23380 - Ground Support Equipment Mechanic	12.52
23381 - Ground Support Equipment Servicer	11.21
23382 - Ground Support Equipment Worker	11.23
23391 - Gunsmith I	9.45
23392 - Gunsmith II	10.81
23393 - Gunsmith III	12.17
23410 - Heating, Ventilation And Air-Conditioning Mechanic	12.33
23411 - Heating, Ventilation And Air Contditioning Mechanic (Research Facility)	12.95
23430 - Heavy Equipment Mechanic	15.10
23440 - Heavy Equipment Operator	11.73
23460 - Instrument Mechanic	12.52
23465 - Laboratory/Shelter Mechanic	11.47
23470 - Laborer	7.66
23510 - Locksmith	11.71
23530 - Machinery Maintenance Mechanic	13.55
23550 - Machinist, Maintenance	12.32
23580 - Maintenance Trades Helper	9.24
23591 - Metrology Technician I	12.52
23592 - Metrology Technician II	13.15
23593 - Metrology Technician III	13.81
23640 - Millwright	12.52
23710 - Office Appliance Repairer	11.99
23760 - Painter, Maintenance	11.71
23790 - Pipefitter, Maintenance	12.32
23810 - Plumber, Maintenance	11.99
23820 - Pneudraulic Systems Mechanic	12.52
23850 - Rigger	13.04
23870 - Scale Mechanic	11.23
23890 - Sheet-Metal Worker, Maintenance	12.32
23910 - Small Engine Mechanic	12.11
23931 - Telecommunications Mechanic I	14.91
23932 - Telecommunications Mechanic II	15.65
23950 - Telephone Lineman	13.77
23960 - Welder, Combination, Maintenance	12.32
23965 - Well Driller	12.52
23970 - Woodcraft Worker	12.32
23980 - Woodworker	10.41
24000 - Personal Needs Occupations	
24570 - Child Care Attendant	8.23
24580 - Child Care Center Clerk	9.66
24610 - Chore Aide	6.28
24620 - Family Readiness And Support Services Coordinator	6.82
24630 - Homemaker	12.27
25000 - Plant And System Operations Occupations	
25010 - Boiler Tender	12.32
25040 - Sewage Plant Operator	11.71
25070 - Stationary Engineer	12.32
25190 - Ventilation Equipment Tender	9.29
25210 - Water Treatment Plant Operator	10.47
27000 - Protective Service Occupations	
27004 - Alarm Monitor	10.56
27007 - Baggage Inspector	8.79
27008 - Corrections Officer	13.28
27010 - Court Security Officer	16.40
27030 - Detection Dog Handler	12.84
27040 - Detention Officer	14.37

27070 - Firefighter	15.77
27101 - Guard I	8.79
27102 - Guard II	12.84
27131 - Police Officer I	20.81
27132 - Police Officer II	24.06
28000 - Recreation Occupations	
28041 - Carnival Equipment Operator	7.66
28042 - Carnival Equipment Repairer	8.09
28043 - Carnival Equipment Worker	7.37
28210 - Gate Attendant/Gate Tender	12.14
28310 - Lifeguard	10.82
28350 - Park Attendant (Aide)	13.58
28510 - Recreation Aide/Health Facility Attendant	9.91
28515 - Recreation Specialist	11.12
28630 - Sports Official	10.82
28690 - Swimming Pool Operator	10.82
29000 - Stevedoring/Longshoremen Occupational Services	
29010 - Blocker And Bracer	11.42
29020 - Hatch Tender	11.42
29030 - Line Handler	11.42
29041 - Stevedore I	10.38
29042 - Stevedore II	11.66
30000 - Technical Occupations	
30010 - Air Traffic Control Specialist, Center (HFO) (2)	32.38
30011 - Air Traffic Control Specialist, Station (HFO) (2)	22.33
30012 - Air Traffic Control Specialist, Terminal (HFO) (2)	24.59
30021 - Archeological Technician I	13.08
30022 - Archeological Technician II	13.85
30023 - Archeological Technician III	17.07
30030 - Cartographic Technician	17.08
30040 - Civil Engineering Technician	16.56
30061 - Drafter/CAD Operator I	12.32
30062 - Drafter/CAD Operator II	13.76
30063 - Drafter/CAD Operator III	15.37
30064 - Drafter/CAD Operator IV	17.07
30081 - Engineering Technician I	11.39
30082 - Engineering Technician II	12.80
30083 - Engineering Technician III	14.30
30084 - Engineering Technician IV	17.74
30085 - Engineering Technician V	20.42
30086 - Engineering Technician VI	25.48
30090 - Environmental Technician	17.27
30210 - Laboratory Technician	15.99
30240 - Mathematical Technician	17.08
30361 - Paralegal/Legal Assistant I	13.76
30362 - Paralegal/Legal Assistant II	15.69
30363 - Paralegal/Legal Assistant III	18.12
30364 - Paralegal/Legal Assistant IV	20.90
30390 - Photo-Optics Technician	17.08
30461 - Technical Writer I	17.74
30462 - Technical Writer II	20.42
30463 - Technical Writer III	24.36
30491 - Unexploded Ordnance (UXO) Technician I	20.58
30492 - Unexploded Ordnance (UXO) Technician II	24.90
30493 - Unexploded Ordnance (UXO) Technician III	29.85
30494 - Unexploded (UXO) Safety Escort	20.58
30495 - Unexploded (UXO) Sweep Personnel	20.58
30620 - Weather Observer, Combined Upper Air Or Surface Programs (3)	15.37
30621 - Weather Observer, Senior (3)	17.08
31000 - Transportation/Mobile Equipment Operation Occupations	

31020 - Bus Aide	7.71
31030 - Bus Driver	12.69
31043 - Driver Courier	10.30
31260 - Parking and Lot Attendant	7.41
31290 - Shuttle Bus Driver	10.45
31310 - Taxi Driver	7.32
31361 - Truckdriver, Light	10.30
31362 - Truckdriver, Medium	11.15
31363 - Truckdriver, Heavy	13.26
31364 - Truckdriver, Tractor-Trailer	13.26
99000 - Miscellaneous Occupations	
99030 - Cashier	8.33
99050 - Desk Clerk	7.10
99095 - Embalmer	21.69
99251 - Laboratory Animal Caretaker I	10.30
99252 - Laboratory Animal Caretaker II	10.81
99310 - Mortician	21.69
99410 - Pest Controller	11.02
99510 - Photofinishing Worker	9.34
99710 - Recycling Laborer	9.54
99711 - Recycling Specialist	11.39
99730 - Refuse Collector	9.09
99810 - Sales Clerk	8.85
99820 - School Crossing Guard	9.54
99830 - Survey Party Chief	15.13
99831 - Surveying Aide	10.29
99832 - Surveying Technician	12.66
99840 - Vending Machine Attendant	8.67
99841 - Vending Machine Repairer	9.84
99842 - Vending Machine Repairer Helper	8.67

ALL OCCUPATIONS LISTED ABOVE RECEIVE THE FOLLOWING BENEFITS:

HEALTH & WELFARE: \$3.01 per hour or \$120.40 per week or \$521.73 per month

VACATION: 2 weeks paid vacation after 1 year of service with a contractor or successor; and 3 weeks after 10 years. Length of service includes the whole span of continuous service with the present contractor or successor, wherever employed, and with the predecessor contractors in the performance of similar work at the same Federal facility. (Reg. 29 CFR 4.173)

HOLIDAYS: A minimum of eight paid holidays per year: New Year's Day, Washington's Birthday, Memorial Day, Independence Day, Labor Day, Veterans' Day, Thanksgiving Day, and Christmas Day. (A contractor may substitute for any of the named holidays another day off with pay in accordance with a plan communicated to the employees involved.) (See 29 CFR 4.174)

THE OCCUPATIONS WHICH HAVE PARENTHESES AFTER THEM RECEIVE THE FOLLOWING BENEFITS (as numbered):

- 1) Does not apply to employees employed in a bona fide executive, administrative, or professional capacity as defined and delineated in 29 CFR 541. (See CFR 4.156)
- 2) APPLICABLE TO AIR TRAFFIC CONTROLLERS ONLY - NIGHT DIFFERENTIAL: An employee is entitled to pay for all work performed between the hours of 6:00 P.M. and 6:00 A.M.

at the rate of basic pay plus a night pay differential amounting to 10 percent of the rate of basic pay.

3) WEATHER OBSERVERS - NIGHT PAY & SUNDAY PAY: If you work at night as part of a regular tour of duty, you will earn a night differential and receive an additional 10% of basic pay for any hours worked between 6pm and 6am. If you are a full-time employed (40 hours a week) and Sunday is part of your regularly scheduled workweek, you are paid at your rate of basic pay plus a Sunday premium of 25% of your basic rate for each hour of Sunday work which is not overtime (i.e. occasional work on Sunday outside the normal tour of duty is considered overtime work).

HAZARDOUS PAY DIFFERENTIAL: An 8 percent differential is applicable to employees employed in a position that represents a high degree of hazard when working with or in close proximity to ordnance, explosives, and incendiary materials. This includes work such as screening, blending, dying, mixing, and pressing of sensitive ordnance, explosives, and pyrotechnic compositions such as lead azide, black powder and photoflash powder. All dry-house activities involving propellants or explosives. Demilitarization, modification, renovation, demolition, and maintenance operations on sensitive ordnance, explosives and incendiary materials. All operations involving regrading and cleaning of artillery ranges.

A 4 percent differential is applicable to employees employed in a position that represents a low degree of hazard when working with, or in close proximity to ordnance, (or employees possibly adjacent to) explosives and incendiary materials which involves potential injury such as laceration of hands, face, or arms of the employee engaged in the operation, irritation of the skin, minor burns and the like; minimal damage to immediate or adjacent work area or equipment being used. All operations involving, unloading, storage, and hauling of ordnance, explosive, and incendiary ordnance material other than small arms ammunition. These differentials are only applicable to work that has been specifically designated by the agency for ordnance, explosives, and incendiary material differential pay.

**** UNIFORM ALLOWANCE ****

If employees are required to wear uniforms in the performance of this contract (either by the terms of the Government contract, by the employer, by the state or local law, etc.), the cost of furnishing such uniforms and maintaining (by laundering or dry cleaning) such uniforms is an expense that may not be borne by an employee where such cost reduces the hourly rate below that required by the wage determination. The Department of Labor will accept payment in accordance with the following standards as compliance:

The contractor or subcontractor is required to furnish all employees with an adequate number of uniforms without cost or to reimburse employees for the actual cost of the uniforms. In addition, where uniform cleaning and maintenance is made the responsibility of the employee, all contractors and subcontractors subject to this wage determination shall (in the absence of a bona fide collective bargaining agreement providing for a different amount, or the furnishing of contrary affirmative proof as to the actual cost), reimburse all employees for such cleaning and maintenance at a rate of \$3.35 per week (or \$.67 cents per day). However, in those instances where the uniforms furnished are made of "wash and wear" materials, may be routinely washed and dried with other personal garments, and do not require any special treatment such as dry cleaning, daily washing, or commercial laundering in order to meet the cleanliness or appearance standards set by the terms of the Government contract, by the contractor, by law, or by the nature of the work, there is no requirement that employees be reimbursed for uniform maintenance costs.

**** NOTES APPLYING TO THIS WAGE DETERMINATION ****

Under the policy and guidance contained in All Agency Memorandum No. 159, the Wage and Hour Division does not recognize, for section 4(c) purposes, prospective wage rates and fringe benefit provisions that are effective only upon such contingencies as "approval of Wage and Hour, issuance of a wage determination, incorporation of the wage determination in the contract, adjusting the contract price, etc." (The relevant CBA section) in the collective bargaining agreement between (the parties) contains contingency language that Wage and Hour does not recognize as reflecting "arm's length negotiation" under section 4(c) of the Act and 29 C.F.R. 5.11(a) of the regulations. This wage determination therefore reflects the actual CBA wage rates and fringe benefits paid under the predecessor contract.

The duties of employees under job titles listed are those described in the "Service Contract Act Directory of Occupations," Fifth Edition, April 2006, unless otherwise indicated. Copies of the Directory are available on the Internet. A links to the Directory may be found on the WHD home page at <<http://www.dol.gov/esa/whd/>> or through the Wage Determinations On-Line (WDOL) Web site at <<http://wdol.gov/>>.

REQUEST FOR AUTHORIZATION OF ADDITIONAL CLASSIFICATION AND WAGE RATE {Standard Form 1444 (SF 1444)}

Conformance Process:

The contracting officer shall require that any class of service employee which is not listed herein and which is to be employed under the contract (i.e., the work to be performed is not performed by any classification listed in the wage determination), be classified by the contractor so as to provide a reasonable relationship (i.e., appropriate level of skill comparison) between such unlisted classifications and the classifications listed in the wage determination. Such conformed classes of employees shall be paid the monetary wages and furnished the fringe benefits as are determined. Such conforming process shall be initiated by the contractor prior to the performance of contract work by such unlisted class(es) of employees. The conformed classification, wage rate, and/or fringe benefits shall be retroactive to the commencement date of the contract. {See Section 4.6 (C) (vi)} When multiple wage determinations are included in a contract, a separate SF 1444 should be prepared for each wage determination to which a class(es) is to be conformed.

The process for preparing a conformance request is as follows:

- 1) When preparing the bid, the contractor identifies the need for a conformed occupation) and computes a proposed rate).
- 2) After contract award, the contractor prepares a written report listing in order proposed classification title), a Federal grade equivalency (FGE) for each proposed classification), job description), and rationale for proposed wage rate), including information regarding the agreement or disagreement of the authorized representative of the employees involved, or where there is no authorized representative, the employees themselves. This report should be submitted to the contracting officer no later than 30 days after such unlisted class(es) of employees performs any contract work.
- 3) The contracting officer reviews the proposed action and promptly submits a report of the action, together with the agency's recommendations and pertinent information including the position of the contractor and the employees, to the Wage and Hour Division, Employment Standards Administration, U.S. Department of Labor, for review. (See section 4.6(b)(2) of Regulations 29 CFR Part 4).
- 4) Within 30 days of receipt, the Wage and Hour Division approves, modifies, or

disapproves the action via transmittal to the agency contracting officer, or notifies the contracting officer that additional time will be required to process the request.

- 5) The contracting officer transmits the Wage and Hour decision to the contractor.
- 6) The contractor informs the affected employees.

Information required by the Regulations must be submitted on SF 1444 or bond paper.

When preparing a conformance request, the "Service Contract Act Directory of Occupations" (the Directory) should be used to compare job definitions to insure that duties requested are not performed by a classification already listed in the wage determination. Remember, it is not the job title, but the required tasks that determine whether a class is included in an established wage determination. Conformances may not be used to artificially split, combine, or subdivide classifications listed in the wage determination.

Wage
Determination
#2005-2519
Revision 3
Dated 7/27/07

***** THIS WAGE DETERMINATION WAS REPLACED 02/19/2008 *****
 WD 05-2519 (Rev.-3) was first posted on www.wdol.gov on 08/07/2007

REGISTER OF WAGE DETERMINATIONS UNDER
 THE SERVICE CONTRACT ACT
 By direction of the Secretary of Labor

U.S. DEPARTMENT OF LABOR
 EMPLOYMENT STANDARDS ADMINISTRATION
 WAGE AND HOUR DIVISION
 WASHINGTON D.C. 20210

William W.Gross Division of
 Director Wage Determinations

Wage Determination No.: 2005-2519
 Revision No.: 3
 Date Of Revision: 07/27/2007

State: Texas

Area: Texas Counties of Brooks, Cameron, Dimmit, Duval, Frio, Hidalgo, Jim Hogg,
 Kenedy, La Salle, Maverick, Starr, Webb, Willacy, Zapata, Zavala

Fringe Benefits Required Follow the Occupational Listing

OCCUPATION CODE - TITLE	MINIMUM WAGE RATE
01000 - Administrative Support And Clerical Occupations	
01011 - Accounting Clerk I	10.17
01012 - Accounting Clerk II	11.41
01013 - Accounting Clerk III	12.77
01020 - Administrative Assistant	15.33
01040 - Court Reporter	12.42
01051 - Data Entry Operator I	9.23
01052 - Data Entry Operator II	10.07
01060 - Dispatcher, Motor Vehicle	11.51
01070 - Document Preparation Clerk	9.11
01090 - Duplicating Machine Operator	9.11
01111 - General Clerk I	9.28
01112 - General Clerk II	10.19
01113 - General Clerk III	11.63
01120 - Housing Referral Assistant	13.09
01141 - Messenger Courier	8.75
01191 - Order Clerk I	9.17
01192 - Order Clerk II	10.01
01261 - Personnel Assistant (Employment) I	10.93
01262 - Personnel Assistant (Employment) II	12.23
01263 - Personnel Assistant (Employment) III	13.68
01270 - Production Control Clerk	11.03
01280 - Receptionist	9.11
01290 - Rental Clerk	10.69
01300 - Scheduler, Maintenance	10.89
01311 - Secretary I	11.20
01312 - Secretary II	12.42
01313 - Secretary III	13.79
01320 - Service Order Dispatcher	9.85
01410 - Supply Technician	14.54
01420 - Survey Worker	11.68
01531 - Travel Clerk I	10.10
01532 - Travel Clerk II	11.06
01533 - Travel Clerk III	11.86
01611 - Word Processor I	10.10

01612 - Word Processor II	11.94
01613 - Word Processor III	12.50
05000 - Automotive Service Occupations	
05005 - Automobile Body Repairer, Fiberglass	13.12
05010 - Automotive Electrician	12.19
05040 - Automotive Glass Installer	11.41
05070 - Automotive Worker	11.41
05110 - Mobile Equipment Servicer	10.13
05130 - Motor Equipment Metal Mechanic	12.83
05160 - Motor Equipment Metal Worker	11.41
05190 - Motor Vehicle Mechanic	12.83
05220 - Motor Vehicle Mechanic Helper	9.62
05250 - Motor Vehicle Upholstery Worker	10.78
05280 - Motor Vehicle Wrecker	11.41
05310 - Painter, Automotive	12.19
05340 - Radiator Repair Specialist	11.41
05370 - Tire Repairer	10.10
05400 - Transmission Repair Specialist	12.83
07000 - Food Preparation And Service Occupations	
07010 - Baker	9.31
07041 - Cook I	8.08
07042 - Cook II	8.63
07070 - Dishwasher	6.54
07130 - Food Service Worker	7.23
07210 - Meat Cutter	10.65
07260 - Waiter/Waitress	6.75
09000 - Furniture Maintenance And Repair Occupations	
09010 - Electrostatic Spray Painter	11.99
09040 - Furniture Handler	8.25
09080 - Furniture Refinisher	11.99
09090 - Furniture Refinisher Helper	9.29
09110 - Furniture Repairer, Minor	10.71
09130 - Upholsterer	11.99
11000 - General Services And Support Occupations	
11030 - Cleaner, Vehicles	7.68
11060 - Elevator Operator	6.84
11090 - Gardener	9.26
11122 - Housekeeping Aide	6.84
11150 - Janitor	8.66
11210 - Laborer, Grounds Maintenance	7.50
11240 - Maid or Houseman	6.59
11260 - Pruner	6.82
11270 - Tractor Operator	8.74
11330 - Trail Maintenance Worker	7.50
11360 - Window Cleaner	8.54
12000 - Health Occupations	
12010 - Ambulance Driver	12.02
12011 - Breath Alcohol Technician	14.99
12012 - Certified Occupational Therapist Assistant	20.11
12015 - Certified Physical Therapist Assistant	19.00
12020 - Dental Assistant	13.22
12025 - Dental Hygienist	28.00
12030 - EKG Technician	22.47
12035 - Electroneurodiagnostic Technologist	22.47
12040 - Emergency Medical Technician	12.02
12071 - Licensed Practical Nurse I	13.36
12072 - Licensed Practical Nurse II	14.99
12073 - Licensed Practical Nurse III	16.77
12100 - Medical Assistant	10.95
12130 - Medical Laboratory Technician	14.09

12160 - Medical Record Clerk	12.34
12190 - Medical Record Technician	13.54
12195 - Medical Transcriptionist	12.34
12210 - Nuclear Medicine Technologist	33.05
12221 - Nursing Assistant I	8.21
12222 - Nursing Assistant II	9.23
12223 - Nursing Assistant III	10.08
12224 - Nursing Assistant IV	11.29
12235 - Optical Dispenser	14.99
12236 - Optical Technician	13.36
12250 - Pharmacy Technician	12.19
12280 - Phlebotomist	12.36
12305 - Radiologic Technologist	19.41
12311 - Registered Nurse I	24.40
12312 - Registered Nurse II	29.85
12313 - Registered Nurse II, Specialist	29.85
12314 - Registered Nurse III	36.12
12315 - Registered Nurse III, Anesthetist	36.12
12316 - Registered Nurse IV	43.28
12317 - Scheduler (Drug and Alcohol Testing)	18.63
13000 - Information And Arts Occupations	
13011 - Exhibits Specialist I	15.68
13012 - Exhibits Specialist II	19.43
13013 - Exhibits Specialist III	23.59
13041 - Illustrator I	15.68
13042 - Illustrator II	19.43
13043 - Illustrator III	23.59
13047 - Librarian	21.51
13050 - Library Aide/Clerk	8.01
13054 - Library Information Technology Systems Administrator	18.94
13058 - Library Technician	9.94
13061 - Media Specialist I	12.30
13062 - Media Specialist II	13.64
13063 - Media Specialist III	15.14
13071 - Photographer I	13.34
13072 - Photographer II	14.92
13073 - Photographer III	18.50
13074 - Photographer IV	21.32
13075 - Photographer V	26.60
13110 - Video Teleconference Technician	14.03
14000 - Information Technology Occupations	
14041 - Computer Operator I	10.23
14042 - Computer Operator II	12.31
14043 - Computer Operator III	14.76
14044 - Computer Operator IV	16.47
14045 - Computer Operator V	18.29
14071 - Computer Programmer I (1)	16.34
14072 - Computer Programmer II (1)	18.39
14073 - Computer Programmer III (1)	24.35
14074 - Computer Programmer IV (1)	27.62
14101 - Computer Systems Analyst I (1)	23.41
14102 - Computer Systems Analyst II (1)	26.90
14103 - Computer Systems Analyst III (1)	27.62
14150 - Peripheral Equipment Operator	11.53
14160 - Personal Computer Support Technician	16.47
15000 - Instructional Occupations	
15010 - Aircrew Training Devices Instructor (Non-Rated)	23.41
15020 - Aircrew Training Devices Instructor (Rated)	28.33
15030 - Air Crew Training Devices Instructor (Pilot)	30.46
15050 - Computer Based Training Specialist / Instructor	23.41

15060 - Educational Technologist	22.16
15070 - Flight Instructor (Pilot)	30.46
15080 - Graphic Artist	16.16
15090 - Technical Instructor	16.83
15095 - Technical Instructor/Course Developer	19.52
15110 - Test Proctor	10.62
15120 - Tutor	10.62
16000 - Laundry, Dry-Cleaning, Pressing And Related Occupations	
16010 - Assembler	7.42
16030 - Counter Attendant	7.42
16040 - Dry Cleaner	8.87
16070 - Finisher, Flatwork, Machine	7.42
16090 - Presser, Hand	7.42
16110 - Presser, Machine, Drycleaning	7.42
16130 - Presser, Machine, Shirts	7.42
16160 - Presser, Machine, Wearing Apparel, Laundry	7.42
16190 - Sewing Machine Operator	9.33
16220 - Tailor	9.83
16250 - Washer, Machine	7.89
19000 - Machine Tool Operation And Repair Occupations	
19010 - Machine-Tool Operator (Tool Room)	13.84
19040 - Tool And Die Maker	16.75
21000 - Materials Handling And Packing Occupations	
21020 - Forklift Operator	9.24
21030 - Material Coordinator	13.09
21040 - Material Expediter	12.99
21050 - Material Handling Laborer	9.44
21071 - Order Filler	8.43
21080 - Production Line Worker (Food Processing)	9.29
21110 - Shipping Packer	9.93
21130 - Shipping/Receiving Clerk	9.93
21140 - Store Worker I	9.03
21150 - Stock Clerk	12.56
21210 - Tools And Parts Attendant	9.29
21410 - Warehouse Specialist	9.29
23000 - Mechanics And Maintenance And Repair Occupations	
23010 - Aerospace Structural Welder	13.15
23021 - Aircraft Mechanic I	12.52
23022 - Aircraft Mechanic II	13.15
23023 - Aircraft Mechanic III	13.81
23040 - Aircraft Mechanic Helper	9.29
23050 - Aircraft, Painter	11.71
23060 - Aircraft Servicer	11.21
23080 - Aircraft Worker	11.23
23110 - Appliance Mechanic	12.88
23120 - Bicycle Repairer	9.40
23125 - Cable Splicer	17.15
23130 - Carpenter, Maintenance	11.71
23140 - Carpet Layer	10.96
23160 - Electrician, Maintenance	13.97
23181 - Electronics Technician Maintenance I	12.65
23182 - Electronics Technician Maintenance II	14.54
23183 - Electronics Technician Maintenance III	17.58
23260 - Fabric Worker	10.35
23290 - Fire Alarm System Mechanic	12.52
23310 - Fire Extinguisher Repairer	10.00
23311 - Fuel Distribution System Mechanic	14.91
23312 - Fuel Distribution System Operator	11.00
23370 - General Maintenance Worker	11.71
23380 - Ground Support Equipment Mechanic	12.52

23381 - Ground Support Equipment Servicer	11.21
23382 - Ground Support Equipment Worker	11.23
23391 - Gunsmith I	9.45
23392 - Gunsmith II	10.81
23393 - Gunsmith III	12.17
23410 - Heating, Ventilation And Air-Conditioning Mechanic	12.33
23411 - Heating, Ventilation And Air Contditioning Mechanic (Research Facility)	
12.95	
23430 - Heavy Equipment Mechanic	15.41
23440 - Heavy Equipment Operator	12.08
23460 - Instrument Mechanic	12.52
23465 - Laboratory/Shelter Mechanic	11.47
23470 - Laborer	7.66
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23580 - Maintenance Trades Helper	9.24
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23640 - Millwright	12.52
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23790 - Pipefitter, Maintenance	12.32
23810 - Plumber, Maintenance	11.99
23820 - Pneudraulic Systems Mechanic	12.52
23850 - Rigger	14.34
23870 - Scale Mechanic	11.23
23890 - Sheet-Metal Worker, Maintenance	12.32
23910 - Small Engine Mechanic	12.11
23931 - Telecommunications Mechanic I	14.91
23932 - Telecommunications Mechanic II	15.65
23950 - Telephone Lineman	13.77
23960 - Welder, Combination, Maintenance	13.27
23965 - Well Driller	12.52
23970 - Woodcraft Worker	12.32
23980 - Woodworker	10.42
24000 - Personal Needs Occupations	
24570 - Child Care Attendant	8.23
24580 - Child Care Center Clerk	9.66
24610 - Chore Aide	6.28
24620 - Family Readiness And Support Services Coordinator	7.13
24630 - Homemaker	12.27
25000 - Plant And System Operations Occupations	
25010 - Boiler Tender	12.32
25040 - Sewage Plant Operator	11.71
25070 - Stationary Engineer	12.32
25190 - Ventilation Equipment Tender	9.29
25210 - Water Treatment Plant Operator	10.61
27000 - Protective Service Occupations	
27004 - Alarm Monitor	10.56
27007 - Baggage Inspector	9.65
27008 - Corrections Officer	13.28
27010 - Court Security Officer	17.35
27030 - Detection Dog Handler	12.84
27040 - Detention Officer	14.37
27070 - Firefighter	15.77
27101 - Guard I	8.79
27102 - Guard II	12.84
27131 - Police Officer I	20.81

27132 - Police Officer II	24.06
28000 - Recreation Occupations	
28041 - Carnival Equipment Operator	7.66
28042 - Carnival Equipment Repairer	8.09
28043 - Carnival Equipment Worker	7.37
28210 - Gate Attendant/Gate Tender	12.36
28310 - Lifeguard	10.82
28350 - Park Attendant (Aide)	13.83
28510 - Recreation Aide/Health Facility Attendant	10.09
28515 - Recreation Specialist	11.12
28630 - Sports Official	11.01
28690 - Swimming Pool Operator	10.82
29000 - Stevedoring/Longshoremen Occupational Services	
29010 - Blocker And Bracer	12.56
29020 - Hatch Tender	12.56
29030 - Line Handler	12.56
29041 - Stevedore I	11.42
29042 - Stevedore II	12.83
30000 - Technical Occupations	
30010 - Air Traffic Control Specialist, Center (HFO) (2)	32.97
30011 - Air Traffic Control Specialist, Station (HFO) (2)	22.73
30012 - Air Traffic Control Specialist, Terminal (HFO) (2)	25.03
30021 - Archeological Technician I	13.08
30022 - Archeological Technician II	13.85
30023 - Archeological Technician III	17.07
30030 - Cartographic Technician	17.08
30040 - Civil Engineering Technician	16.56
30061 - Drafter/CAD Operator I	12.32
30062 - Drafter/CAD Operator II	13.76
30063 - Drafter/CAD Operator III	15.37
30064 - Drafter/CAD Operator IV	17.07
30081 - Engineering Technician I	11.39
30082 - Engineering Technician II	12.80
30083 - Engineering Technician III	14.30
30084 - Engineering Technician IV	17.74
30085 - Engineering Technician V	20.42
30086 - Engineering Technician VI	25.48
30090 - Environmental Technician	17.27
30210 - Laboratory Technician	15.99
30240 - Mathematical Technician	17.08
30361 - Paralegal/Legal Assistant I	15.14
30362 - Paralegal/Legal Assistant II	17.26
30363 - Paralegal/Legal Assistant III	19.93
30364 - Paralegal/Legal Assistant IV	22.99
30390 - Photo-Optics Technician	17.08
30461 - Technical Writer I	
30462 - Technical Writer II	20.42
30463 - Technical Writer III	24.36
30491 - Unexploded Ordnance (UXO) Technician I	20.95
30492 - Unexploded Ordnance (UXO) Technician II	25.35
30493 - Unexploded Ordnance (UXO) Technician III	30.39
30494 - Unexploded (UXO) Safety Escort	20.95
30495 - Unexploded (UXO) Sweep Personnel	20.95
30620 - Weather Observer, Combined Upper Air Or Surface Programs (3)	15.37
30621 - Weather Observer, Senior (3)	17.08
31000 - Transportation/Mobile Equipment Operation Occupations	
31020 - Bus Aide	7.71
31030 - Bus Driver	12.69
31043 - Driver Courier	10.30
31260 - Parking and Lot Attendant	7.41

31290 - Shuttle Bus Driver	10.45
31310 - Taxi Driver	7.32
31361 - Truckdriver, Light	10.30
31362 - Truckdriver, Medium	11.15
31363 - Truckdriver, Heavy	13.51
31364 - Truckdriver, Tractor-Trailer	13.51
99000 - Miscellaneous Occupations	
99030 - Cashier	8.33
99050 - Desk Clerk	7.10
99095 - Embalmer	21.69
99251 - Laboratory Animal Caretaker I	10.30
99252 - Laboratory Animal Caretaker III ^{1/2} i ^{1/2}	10.81
99310 - Mortician	21.69
99410 - Pest Controller	11.02
99510 - Photofinishing Worker	10.27
99710 - Recycling Laborer	9.54
99711 - Recycling Specialist	11.39
99730 - Refuse Collector	9.09
99810 - Sales Clerk	8.85
99820 - School Crossing Guard	9.54
99830 - Survey Party Chief	15.69
99831 - Surveying Aide	10.67
99832 - Surveying Technician	13.13
99840 - Vending Machine Attendant	9.54
99841 - Vending Machine Repairer	10.82
99842 - Vending Machine Repairer Helper	9.54

ALL OCCUPATIONS LISTED ABOVE RECEIVE THE FOLLOWING BENEFITS:

HEALTH & WELFARE: \$3.16 per hour or \$126.40 per week or \$547.73 per month

VACATION: 2 weeks paid vacation after 1 year of service with a contractor or successor; and 3 weeks after 10 years. Length of service includes the whole span of continuous service with the present contractor or successor, wherever employed, and with the predecessor contractors in the performance of similar work at the same Federal facility. (Reg. 29 CFR 4.173)

HOLIDAYS: A minimum of eight paid holidays per year: New Year's Day, Washington's Birthday, Memorial Day, Independence Day, Labor Day, Veterans' Day, Thanksgiving Day, and Christmas Day. (A contractor may substitute for any of the named holidays another day off with pay in accordance with a plan communicated to the employees involved.) (See 29 CFR 4.174)

THE OCCUPATIONS WHICH HAVE PARENTHESES AFTER THEM RECEIVE THE FOLLOWING BENEFITS (as numbered):

- 1) Does not apply to employees employed in a bona fide executive, administrative, or professional capacity as defined and delineated in 29 CFR 541. (See CFR 4.156)
- 2) APPLICABLE TO AIR TRAFFIC CONTROLLERS ONLY - NIGHT DIFFERENTIAL: An employee is entitled to pay for all work performed between the hours of 6:00 P.M. and 6:00 A.M. at the rate of basic pay plus a night pay differential amounting to 10 percent of the rate of basic pay.
- 3) AIR TRAFFIC CONTROLLERS AND WEATHER OBSERVERS - NIGHT PAY & SUNDAY PAY: If you

work at night as part of a regular tour of duty, you will earn a night differential and receive an additional 10% of basic pay for any hours worked between 6pm and 6am.

If you are a full-time employed (40 hours a week) and Sunday is part of your regularly scheduled workweek, you are paid at your rate of basic pay plus a Sunday premium of 25% of your basic rate for each hour of Sunday work which is not overtime (i.e. occasional work on Sunday outside the normal tour of duty is considered overtime work).

HAZARDOUS PAY DIFFERENTIAL: An 8 percent differential is applicable to employees employed in a position that represents a high degree of hazard when working with or in close proximity to ordnance, explosives, and incendiary materials. This includes work such as screening, blending, dying, mixing, and pressing of sensitive ordnance, explosives, and pyrotechnic compositions such as lead azide, black powder and photoflash powder. All dry-house activities involving propellants or explosives. Demilitarization, modification, renovation, demolition, and maintenance operations on sensitive ordnance, explosives and incendiary materials. All operations involving regrading and cleaning of artillery ranges.

A 4 percent differential is applicable to employees employed in a position that represents a low degree of hazard when working with, or in close proximity to ordnance, (or employees possibly adjacent to) explosives and incendiary materials which involves potential injury such as laceration of hands, face, or arms of the employee engaged in the operation, irritation of the skin, minor burns and the like; minimal damage to immediate or adjacent work area or equipment being used. All operations involving, unloading, storage, and hauling of ordnance, explosive, and incendiary ordnance material other than small arms ammunition. These differentials are only applicable to work that has been specifically designated by the agency for ordnance, explosives, and incendiary material differential pay.

**** UNIFORM ALLOWANCE ****

If employees are required to wear uniforms in the performance of this contract (either by the terms of the Government contract, by the employer, by the state or local law, etc.), the cost of furnishing such uniforms and maintaining (by laundering or dry cleaning) such uniforms is an expense that may not be borne by an employee where such cost reduces the hourly rate below that required by the wage determination. The Department of Labor will accept payment in accordance with the following standards as compliance:

The contractor or subcontractor is required to furnish all employees with an adequate number of uniforms without cost or to reimburse employees for the actual cost of the uniforms. In addition, where uniform cleaning and maintenance is made the responsibility of the employee, all contractors and subcontractors subject to this wage determination shall (in the absence of a bona fide collective bargaining agreement providing for a different amount, or the furnishing of contrary affirmative proof as to the actual cost), reimburse all employees for such cleaning and maintenance at a rate of \$3.35 per week (or \$.67 cents per day). However, in those instances where the uniforms furnished are made of "wash and wear" materials, may be routinely washed and dried with other personal garments, and do not require any special treatment such as dry cleaning, daily washing, or commercial laundering in order to meet the cleanliness or appearance standards set by the terms of the Government contract, by the contractor, by law, or by the nature of the work, there is no requirement that employees be reimbursed for uniform maintenance costs.

**** NOTES APPLYING TO THIS WAGE DETERMINATION ****

Under the policy and guidance contained in All Agency Memorandum No. 159, the Wage and Hour Division does not recognize, for section 4(c) purposes, prospective wage

rates and fringe benefit provisions that are effective only upon such contingencies as "approval of Wage and Hour, issuance of a wage determination, incorporation of the wage determination in the contract, adjusting the contract price, etc." (The relevant CBA section) in the collective bargaining agreement between (the parties) contains contingency language that Wage and Hour does not recognize as reflecting "arm's length negotiation" under section 4(c) of the Act and 29 C.F.R. 5.11(a) of the regulations. This wage determination therefore reflects the actual CBA wage rates and fringe benefits paid under the predecessor contract.

The duties of employees under job titles listed are those described in the "Service Contract Act Directory of Occupations", Fifth Edition, April 2006, unless otherwise indicated. Copies of the Directory are available on the Internet. A links to the Directory may be found on the WHD home page at <http://www.dol.gov/esa/whd/> or through the Wage Determinations On-Line (WDOL) Web site at <http://wdol.gov/>.

REQUEST FOR AUTHORIZATION OF ADDITIONAL CLASSIFICATION AND WAGE RATE {Standard Form 1444 (SF 1444)}

Conformance Process:

The contracting officer shall require that any class of service employee which is not listed herein and which is to be employed under the contract (i.e., the work to be performed is not performed by any classification listed in the wage determination), be classified by the contractor so as to provide a reasonable relationship (i.e., appropriate level of skill comparison) between such unlisted classifications and the classifications listed in the wage determination. Such conformed classes of employees shall be paid the monetary wages and furnished the fringe benefits as are determined. Such conforming process shall be initiated by the contractor prior to the performance of contract work by such unlisted class(es) of employees. The conformed classification, wage rate, and/or fringe benefits shall be retroactive to the commencement date of the contract. {See Section 4.6 (C) (vi)} When multiple wage determinations are included in a contract, a separate SF 1444 should be prepared for each wage determination to which a class(es) is to be conformed.

The process for preparing a conformance request is as follows:

- 1) When preparing the bid, the contractor identifies the need for a conformed occupation) and computes a proposed rate).
- 2) After contract award, the contractor prepares a written report listing in order proposed classification title), a Federal grade equivalency (FGE) for each proposed classification), job description), and rationale for proposed wage rate), including information regarding the agreement or disagreement of the authorized representative of the employees involved, or where there is no authorized representative, the employees themselves. This report should be submitted to the contracting officer no later than 30 days after such unlisted class(es) of employees performs any contract work.
- 3) The contracting officer reviews the proposed action and promptly submits a report of the action, together with the agency's recommendations and pertinent information including the position of the contractor and the employees, to the Wage and Hour Division, Employment Standards Administration, U.S. Department of Labor, for review. (See section 4.6(b) (2) of Regulations 29 CFR Part 4).
- 4) Within 30 days of receipt, the Wage and Hour Division approves, modifies, or disapproves the action via transmittal to the agency contracting officer, or notifies the contracting officer that additional time will be required to process the request.

- 5) The contracting officer transmits the Wage and Hour decision to the contractor.
- 6) The contractor informs the affected employees.

Information required by the Regulations must be submitted on SF 1444 or bond paper.

When preparing a conformance request, the "Service Contract Act Directory of Occupations" (the Directory) should be used to compare job definitions to insure that duties requested are not performed by a classification already listed in the wage determination. Remember, it is not the job title, but the required tasks that determine whether a class is included in an established wage determination. Conformances may not be used to artificially split, combine, or subdivide classifications listed in the wage determination.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. P00007		3. EFFECTIVE DATE 10/17/2008		4. REQUISITION/PURCHASE REC. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY ICE/DM/DC-DC		7. ADMINISTERED BY (If other than item 6) ICE/DM/DC-DC	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) WILLACY COUNTY SHERIFFS DEPARTMENT 1371 INDUSTRIAL DRIVE RAYMONDVILLE TX 785801944		9A. AMENDMENT OF SOLICITATION NO. (X)		9B. DATED (SEE ITEM 11)	
9C. MODIFICATION OF CONTRACT/ORDER NO. DROIGSA-06-0003/		10A. MODIFICATION OF CONTRACT/ORDER NO. DROIGSA-06-0003/		10B. DATED (SEE ITEM 11) 06/27/2005	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS		11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS		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 10, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

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

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Title 29 Labor Standards for Federal Service Contracts. CFR, part 4
X	D. OTHER (Specify type of modification and authority) Mutual Agreement for Both Parties

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

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
 Tax ID Number: 74-6001952
 DUNS Number: 617559174
 A. The purpose of this modification is to incorporate the wage determinations for the fiscal year period 2009 into Inter-Governmental Service Agreement (IGSA) number DROIGSA-06-0003 between Immigration Customs Enforcement (ICE) and Willacy County.
 Point of Contact:
 Susan Erickson, Contracting Officer 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) Emilio Vera		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Susan D. Erickson	
15B. CONTRACTOR/OFFICER <i>Emilio Vera</i> (Signature of person authorized to sign)		16B. UNITED STATES OF AMERICA <i>Susan D. Erickson</i> (Signature of Contracting Officer)	
15C. DATE SIGNED 10-28-08		16C. DATE SIGNED 10/28/08	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DROIGSA-06-0003//P00007

PAGE OF
2 2

NAME OF OFFEROR OR CONTRACTOR
WILLACY COUNTY SHERIFFS DEPARTMENT

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>B. For the period of October 1, 2008 through September 30, 2009 the attached WD number 2005-2519, revision 6, dated 5/29/2008 are hereby incorporated into the above reference IGSA.</p> <p>C. The effective date for this modification is October 1, 2008.</p> <p>D. All other terms and conditions remain the same</p>				

WD 05-2519 (Rev.-6) was first posted on www.wdol.gov on 06/03/2008

REGISTER OF WAGE DETERMINATIONS UNDER
 THE SERVICE CONTRACT ACT
 By direction of the Secretary of Labor

U.S. DEPARTMENT OF LABOR
 EMPLOYMENT STANDARDS ADMINISTRATION
 WAGE AND HOUR DIVISION
 WASHINGTON D.C. 20210

Shirley F. Ebbesen Division of
 Director Wage Determinations

Wage Determination No.: 2005-2519
 Revision No.: 6
 Date Of Revision: 05/29/2008

State: Texas

Area: Texas Counties of Brooks, Cameron, Dimmit, Duval, Frio, Hidalgo, Jim Hogg,
 Kenedy, La Salle, Maverick, Starr, Webb, Willacy, Zapata, Zavala

Fringe Benefits Required Follow the Occupational Listing

OCCUPATION CODE - TITLE	MINIMUM WAGE RATE
01000 - Administrative Support And Clerical Occupations	
01011 - Accounting Clerk I	10.17
01012 - Accounting Clerk II	11.41
01013 - Accounting Clerk III	12.77
01020 - Administrative Assistant	15.33
01040 - Court Reporter	12.42
01051 - Data Entry Operator I	9.23
01052 - Data Entry Operator II	10.07
01060 - Dispatcher, Motor Vehicle	12.37
01070 - Document Preparation Clerk	9.11
01090 - Duplicating Machine Operator	9.11
01111 - General Clerk I	9.28
01112 - General Clerk II	10.19
01113 - General Clerk III	11.63
01120 - Housing Referral Assistant	13.79
01141 - Messenger Courier	9.00
01191 - Order Clerk I	9.35
01192 - Order Clerk II	10.21
01261 - Personnel Assistant (Employment) I	11.74
01262 - Personnel Assistant (Employment) II	13.14
01263 - Personnel Assistant (Employment) III	14.69
01270 - Production Control Clerk	11.03
01280 - Receptionist	9.11
01290 - Rental Clerk	10.69
01300 - Scheduler, Maintenance	11.20
01311 - Secretary I	11.20
01312 - Secretary II	12.42
01313 - Secretary III	13.79
01320 - Service Order Dispatcher	10.59
01410 - Supply Technician	15.33
01420 - Survey Worker	12.85
01531 - Travel Clerk I	10.33
01532 - Travel Clerk II	11.31
01533 - Travel Clerk III	12.13
01611 - Word Processor I	10.10
01612 - Word Processor II	11.94

01613 - Word Processor III	12.50
05000 - Automotive Service Occupations	
05005 - Automobile Body Repairer, Fiberglass	13.12
05010 - Automotive Electrician	12.47
05040 - Automotive Glass Installer	11.67
05070 - Automotive Worker	11.67
05110 - Mobile Equipment Servicer	10.36
05130 - Motor Equipment Metal Mechanic	13.12
05160 - Motor Equipment Metal Worker	11.67
05190 - Motor Vehicle Mechanic	13.12
05220 - Motor Vehicle Mechanic Helper	9.84
05250 - Motor Vehicle Upholstery Worker	11.02
05280 - Motor Vehicle Wrecker	11.67
05310 - Painter, Automotive	12.47
05340 - Radiator Repair Specialist	11.67
05370 - Tire Repairer	10.10
05400 - Transmission Repair Specialist	13.12
07000 - Food Preparation And Service Occupations	
07010 - Baker	9.31
07041 - Cook I	8.08
07042 - Cook II	8.63
07070 - Dishwasher	6.76
07130 - Food Service Worker	7.23
07210 - Meat Cutter	10.65
07260 - Waiter/Waitress	6.93
09000 - Furniture Maintenance And Repair Occupations	
09010 - Electrostatic Spray Painter	11.99
09040 - Furniture Handler	8.25
09080 - Furniture Refinisher	11.99
09090 - Furniture Refinisher Helper	9.29
09110 - Furniture Repairer, Minor	10.71
09130 - Upholsterer	11.99
11000 - General Services And Support Occupations	
11030 - Cleaner, Vehicles	7.68
11060 - Elevator Operator	7.52
11090 - Gardener	9.73
11122 - Housekeeping Aide	6.84
11150 - Janitor	8.66
11210 - Laborer, Grounds Maintenance	7.88
11240 - Maid or Houseman	6.71
11260 - Pruner	6.82
11270 - Tractor Operator	9.18
11330 - Trail Maintenance Worker	7.88
11360 - Window Cleaner	8.97
12000 - Health Occupations	
12010 - Ambulance Driver	12.27
12011 - Breath Alcohol Technician	15.30
12012 - Certified Occupational Therapist Assistant	22.12
12015 - Certified Physical Therapist Assistant	20.90
12020 - Dental Assistant	13.22
12025 - Dental Hygienist	28.70
12030 - EKG Technician	23.27
12035 - Electroneurodiagnostic Technologist	23.27
12040 - Emergency Medical Technician	13.22
12071 - Licensed Practical Nurse I	13.64
12072 - Licensed Practical Nurse II	15.30
12073 - Licensed Practical Nurse III	17.12
12100 - Medical Assistant	10.95
12130 - Medical Laboratory Technician	14.36
12160 - Medical Record Clerk	12.34

12190 - Medical Record Technician	13.54
12195 - Medical Transcriptionist	12.57
12210 - Nuclear Medicine Technologist	33.74
12221 - Nursing Assistant I	8.21
12222 - Nursing Assistant II	9.23
12223 - Nursing Assistant III	10.08
12224 - Nursing Assistant IV	11.29
12235 - Optical Dispenser	15.30
12236 - Optical Technician	13.64
12250 - Pharmacy Technician	12.19
12280 - Phlebotomist	12.36
12305 - Radiologic Technologist	20.14
12311 - Registered Nurse I	24.96
12312 - Registered Nurse II	30.54
12313 - Registered Nurse II, Specialist	30.54
12314 - Registered Nurse III	36.95
12315 - Registered Nurse III, Anesthetist	36.95
12316 - Registered Nurse IV	44.28
12317 - Scheduler (Drug and Alcohol Testing)	19.02
13000 - Information And Arts Occupations	
13011 - Exhibits Specialist I	15.68
13012 - Exhibits Specialist II	19.43
13013 - Exhibits Specialist III	23.59
13041 - Illustrator I	15.68
13042 - Illustrator II	19.43
13043 - Illustrator III	23.59
13047 - Librarian	21.51
13050 - Library Aide/Clerk	8.32
13054 - Library Information Technology Systems Administrator	18.94
13058 - Library Technician	10.93
13061 - Media Specialist I	13.46
13062 - Media Specialist II	14.93
13063 - Media Specialist III	16.57
13071 - Photographer I	13.34
13072 - Photographer II	14.92
13073 - Photographer III	18.50
13074 - Photographer IV	21.32
13075 - Photographer V	26.60
13110 - Video Teleconference Technician	14.03
14000 - Information Technology Occupations	
14041 - Computer Operator I	11.25
14042 - Computer Operator II	12.91
14043 - Computer Operator III	15.48
14044 - Computer Operator IV	17.27
14045 - Computer Operator V	19.18
14071 - Computer Programmer I (1)	17.38
14072 - Computer Programmer II (1)	19.56
14073 - Computer Programmer III (1)	25.90
14074 - Computer Programmer IV (1)	
14101 - Computer Systems Analyst I (1)	23.41
14102 - Computer Systems Analyst II (1)	26.90
14103 - Computer Systems Analyst III (1)	
14150 - Peripheral Equipment Operator	12.68
14160 - Personal Computer Support Technician	17.27
15000 - Instructional Occupations	
15010 - Aircrew Training Devices Instructor (Non-Rated)	23.41
15020 - Aircrew Training Devices Instructor (Rated)	28.33
15030 - Air Crew Training Devices Instructor (Pilot)	30.46
15050 - Computer Based Training Specialist / Instructor	23.41
15060 - Educational Technologist	24.38

15070 - Flight Instructor (Pilot)	30.46
15080 - Graphic Artist	16.16
15090 - Technical Instructor	16.83
15095 - Technical Instructor/Course Developer	19.52
15110 - Test Proctor	10.62
15120 - Tutor	10.62
16000 - Laundry, Dry-Cleaning, Pressing And Related Occupations	
16010 - Assembler	7.56
16030 - Counter Attendant	7.56
16040 - Dry Cleaner	9.04
16070 - Finisher, Flatwork, Machine	7.56
16090 - Presser, Hand	7.56
16110 - Presser, Machine, Drycleaning	7.56
16130 - Presser, Machine, Shirts	7.56
16160 - Presser, Machine, Wearing Apparel, Laundry	7.56
16190 - Sewing Machine Operator	9.50
16220 - Tailor	10.01
16250 - Washer, Machine	8.04
19000 - Machine Tool Operation And Repair Occupations	
19010 - Machine-Tool Operator (Tool Room)	13.84
19040 - Tool And Die Maker	16.75
21000 - Materials Handling And Packing Occupations	
21020 - Forklift Operator	10.16
21030 - Material Coordinator	13.09
21040 - Material Expediter	12.99
21050 - Material Handling Laborer	9.44
21071 - Order Filler	8.43
21080 - Production Line Worker (Food Processing)	10.22
21110 - Shipping Packer	9.93
21130 - Shipping/Receiving Clerk	9.93
21140 - Store Worker I	9.59
21150 - Stock Clerk	12.79
21210 - Tools And Parts Attendant	10.22
21410 - Warehouse Specialist	10.22
23000 - Mechanics And Maintenance And Repair Occupations	
23010 - Aerospace Structural Welder	14.47
23021 - Aircraft Mechanic I	13.77
23022 - Aircraft Mechanic II	14.47
23023 - Aircraft Mechanic III	15.19
23040 - Aircraft Mechanic Helper	10.22
23050 - Aircraft, Painter	12.88
23060 - Aircraft Servicer	12.33
23080 - Aircraft Worker	12.35
23110 - Appliance Mechanic	12.88
23120 - Bicycle Repairer	9.40
23125 - Cable Splicer	17.15
23130 - Carpenter, Maintenance	12.88
23140 - Carpet Layer	12.06
23160 - Electrician, Maintenance	13.97
23181 - Electronics Technician Maintenance I	12.65
23182 - Electronics Technician Maintenance II	14.54
23183 - Electronics Technician Maintenance III	17.58
23260 - Fabric Worker	11.39
23290 - Fire Alarm System Mechanic	13.73
23310 - Fire Extinguisher Repairer	10.61
23311 - Fuel Distribution System Mechanic	14.91
23312 - Fuel Distribution System Operator	11.00
23370 - General Maintenance Worker	11.71
23380 - Ground Support Equipment Mechanic	13.77
23381 - Ground Support Equipment Servicer	12.33

23382 - Ground Support Equipment Worker	12.35
23391 - Gunsmith I	10.40
23392 - Gunsmith II	11.89
23393 - Gunsmith III	13.39
23410 - Heating, Ventilation And Air-Conditioning Mechanic	12.33
23411 - Heating, Ventilation And Air Contditioning Mechanic (Research Facility)	12.95
23430 - Heavy Equipment Mechanic	15.41
23440 - Heavy Equipment Operator	12.08
23460 - Instrument Mechanic	13.73
23465 - Laboratory/Shelter Mechanic	12.62
23470 - Laborer	7.66
23510 - Locksmith	11.71
23530 - Machinery Maintenance Mechanic	13.55
23550 - Machinist, Maintenance	12.32
23580 - Maintenance Trades Helper	9.24
23591 - Metrology Technician I	13.73
23592 - Metrology Technician II	14.47
23593 - Metrology Technician III	15.19
23640 - Millwright	13.73
23710 - Office Appliance Repairer	11.99
23760 - Painter, Maintenance	11.71
23790 - Pipefitter, Maintenance	12.32
23810 - Plumber, Maintenance	11.99
23820 - Pneudraulic Systems Mechanic	13.73
23850 - Rigger	15.77
23870 - Scale Mechanic	12.19
23890 - Sheet-Metal Worker, Maintenance	12.32
23910 - Small Engine Mechanic	12.19
23931 - Telecommunications Mechanic I	14.91
23932 - Telecommunications Mechanic II	15.65
23950 - Telephone Lineman	13.77
23960 - Welder, Combination, Maintenance	13.27
23965 - Well Driller	13.73
23970 - Woodcraft Worker	13.55
23980 - Woodworker	10.42
24000 - Personal Needs Occupations	
24570 - Child Care Attendant	8.23
24580 - Child Care Center Clerk	9.66
24610 - Chore Aide	6.91
24620 - Family Readiness And Support Services Coordinator	7.62
24630 - Homemaker	12.27
25000 - Plant And System Operations Occupations	
25010 - Boiler Tender	13.55
25040 - Sewage Plant Operator	11.71
25070 - Stationary Engineer	13.55
25190 - Ventilation Equipment Tender	9.86
25210 - Water Treatment Plant Operator	11.08
27000 - Protective Service Occupations	
27004 - Alarm Monitor	11.62
27007 - Baggage Inspector	9.67
27008 - Corrections Officer	14.16
27010 - Court Security Officer	17.35
27030 - Detection Dog Handler	14.12
27040 - Detention Officer	14.37
27070 - Firefighter	15.77
27101 - Guard I	9.67
27102 - Guard II	14.12
27131 - Police Officer I	20.81
27132 - Police Officer II	24.06

28000 - Recreation Occupations	
28041 - Carnival Equipment Operator	7.96
28042 - Carnival Equipment Repairer	8.41
28043 - Carnival Equipment Worker	7.66
28210 - Gate Attendant/Gate Tender	12.73
28310 - Lifeguard	11.34
28350 - Park Attendant (Aide)	14.24
28510 - Recreation Aide/Health Facility Attendant	10.09
28515 - Recreation Specialist	11.12
28630 - Sports Official	11.34
28690 - Swimming Pool Operator	11.90
29000 - Stevedoring/Longshoremen Occupational Services	
29010 - Blocker And Bracer	12.56
29020 - Hatch Tender	12.56
29030 - Line Handler	12.56
29041 - Stevedore I	12.20
29042 - Stevedore II	13.71
30000 - Technical Occupations	
30010 - Air Traffic Control Specialist, Center (HFO) (2)	33.96
30011 - Air Traffic Control Specialist, Station (HFO) (2)	23.42
30012 - Air Traffic Control Specialist, Terminal (HFO) (2)	25.79
30021 - Archeological Technician I	13.92
30022 - Archeological Technician II	14.74
30023 - Archeological Technician III	17.07
30030 - Cartographic Technician	17.08
30040 - Civil Engineering Technician	16.56
30061 - Drafter/CAD Operator I	13.11
30062 - Drafter/CAD Operator II	14.64
30063 - Drafter/CAD Operator III	16.36
30064 - Drafter/CAD Operator IV	18.16
30081 - Engineering Technician I	12.25
30082 - Engineering Technician II	13.77
30083 - Engineering Technician III	15.38
30084 - Engineering Technician IV	19.08
30085 - Engineering Technician V	21.96
30086 - Engineering Technician VI	27.40
30090 - Environmental Technician	19.00
30210 - Laboratory Technician	16.36
30240 - Mathematical Technician	18.17
30361 - Paralegal/Legal Assistant I	15.14
30362 - Paralegal/Legal Assistant II	17.26
30363 - Paralegal/Legal Assistant III	19.93
30364 - Paralegal/Legal Assistant IV	22.99
30390 - Photo-Optics Technician	18.17
30461 - Technical Writer I	18.17
30462 - Technical Writer II	20.91
30463 - Technical Writer III	24.95
30491 - Unexploded Ordnance (UXO) Technician I	21.58
30492 - Unexploded Ordnance (UXO) Technician II	26.11
30493 - Unexploded Ordnance (UXO) Technician III	31.30
30494 - Unexploded (UXO) Safety Escort	21.58
30495 - Unexploded (UXO) Sweep Personnel	21.58
30620 - Weather Observer, Combined Upper Air Or Surface Programs (3)	16.36
30621 - Weather Observer, Senior (3)	18.17
31000 - Transportation/Mobile Equipment Operation Occupations	
31020 - Bus Aide	7.71
31030 - Bus Driver	12.69
31043 - Driver Courier	10.30
31260 - Parking and Lot Attendant	7.41
31290 - Shuttle Bus Driver	10.45

31310 - Taxi Driver	7.32
31361 - Truckdriver, Light	10.30
31362 - Truckdriver, Medium	11.15
31363 - Truckdriver, Heavy	13.99
31364 - Truckdriver, Tractor-Trailer	13.99
99000 - Miscellaneous Occupations	
99030 - Cashier	8.33
99050 - Desk Clerk	7.10
99095 - Embalmer	22.49
99251 - Laboratory Animal Caretaker I	11.33
99252 - Laboratory Animal Caretaker II	11.89
99310 - Mortician	22.49
99410 - Pest Controller	12.12
99510 - Photofinishing Worker	11.30
99710 - Recycling Laborer	9.54
99711 - Recycling Specialist	11.39
99730 - Refuse Collector	9.09
99810 - Sales Clerk	8.85
99820 - School Crossing Guard	10.49
99830 - Survey Party Chief	15.69
99831 - Surveying Aide	10.67
99832 - Surveying Technician	13.13
99840 - Vending Machine Attendant	9.73
99841 - Vending Machine Repairer	11.04
99842 - Vending Machine Repairer Helper	9.73

ALL OCCUPATIONS LISTED ABOVE RECEIVE THE FOLLOWING BENEFITS:

HEALTH & WELFARE: \$3.24 per hour or \$129.60 per week or \$561.60 per month

VACATION: 2 weeks paid vacation after 1 year of service with a contractor or successor; and 3 weeks after 10 years. Length of service includes the whole span of continuous service with the present contractor or successor, wherever employed, and with the predecessor contractors in the performance of similar work at the same Federal facility. (Reg. 29 CFR 4.173)

HOLIDAYS: A minimum of ten paid holidays per year: New Year's Day, Martin Luther King Jr.'s Birthday, Washington's Birthday, Memorial Day, Independence Day, Labor Day, Columbus Day, Veterans' Day, Thanksgiving Day, and Christmas Day. (A contractor may substitute for any of the named holidays another day off with pay in accordance with a plan communicated to the employees involved.) (See 29 CFR 4.174)

THE OCCUPATIONS WHICH HAVE PARENTHESES AFTER THEM RECEIVE THE FOLLOWING BENEFITS (as numbered):

1) Under the SCA at section 8(b), this wage determination does not apply to any employee who individually qualifies as a bona fide executive, administrative, or professional employee as defined in 29 C.F.R. Part 541. Because most Computer System Analysts and Computer Programmers who are compensated at a rate not less than \$27.63 (or on a salary or fee basis at a rate not less than \$455 per week) an hour would likely qualify as exempt computer professionals, (29 C.F.R. 541.400) wage rates may not be listed on this wage determination for all occupations within those job families. In addition, because this wage determination may not list a wage rate for some or all occupations within those job families if the survey data indicates

that the prevailing wage rate for the occupation equals or exceeds \$27.63 per hour conformance may be necessary for certain nonexempt employees. For example, if an individual employee is nonexempt but nevertheless performs duties within the scope of one of the Computer Systems Analyst or Computer Programmer occupations for which this wage determination does not specify an SCA wage rate, then the wage rate for that employee must be conformed in accordance with the conformance procedures described in the conformance note included on this wage determination.

Additionally, because job titles vary widely and change quickly in the computer industry, job titles are not determinative of the application of the computer professional exemption. Therefore, the exemption applies only to computer employees who satisfy the compensation requirements and whose primary duty consists of:

(1) The application of systems analysis techniques and procedures, including consulting with users, to determine hardware, software or system functional specifications;

(2) The design, development, documentation, analysis, creation, testing or modification of computer systems or programs, including prototypes, based on and related to user or system design specifications;

(3) The design, documentation, testing, creation or modification of computer programs related to machine operating systems; or

(4) A combination of the aforementioned duties, the performance of which requires the same level of skills. (29 C.F.R. 541.400).

2) APPLICABLE TO AIR TRAFFIC CONTROLLERS ONLY - NIGHT DIFFERENTIAL: An employee is entitled to pay for all work performed between the hours of 6:00 P.M. and 6:00 A.M. at the rate of basic pay plus a night pay differential amounting to 10 percent of the rate of basic pay.

3) AIR TRAFFIC CONTROLLERS AND WEATHER OBSERVERS - NIGHT PAY & SUNDAY PAY: If you work at night as part of a regular tour of duty, you will earn a night differential and receive an additional 10% of basic pay for any hours worked between 6pm and 6am. If you are a full-time employed (40 hours a week) and Sunday is part of your regularly scheduled workweek, you are paid at your rate of basic pay plus a Sunday premium of 25% of your basic rate for each hour of Sunday work which is not overtime (i.e. occasional work on Sunday outside the normal tour of duty is considered overtime work).

HAZARDOUS PAY DIFFERENTIAL: An 8 percent differential is applicable to employees employed in a position that represents a high degree of hazard when working with or in close proximity to ordnance, explosives, and incendiary materials. This includes work such as screening, blending, dying, mixing, and pressing of sensitive ordnance, explosives, and pyrotechnic compositions such as lead azide, black powder and photoflash powder. All dry-house activities involving propellants or explosives. Demilitarization, modification, renovation, demolition, and maintenance operations on sensitive ordnance, explosives and incendiary materials. All operations involving regrading and cleaning of artillery ranges.

A 4 percent differential is applicable to employees employed in a position that represents a low degree of hazard when working with, or in close proximity to ordnance, (or employees possibly adjacent to) explosives and incendiary materials which involves potential injury such as laceration of hands, face, or arms of the employee engaged in the operation, irritation of the skin, minor burns and the like; minimal damage to immediate or adjacent work area or equipment being used. All operations involving, unloading, storage, and hauling of ordnance, explosive, and incendiary ordnance material other than small arms ammunition. These differentials are only applicable to work that has been specifically designated by the agency for ordnance, explosives, and incendiary material differential pay.

** UNIFORM ALLOWANCE **

If employees are required to wear uniforms in the performance of this contract (either by the terms of the Government contract, by the employer, by the state or local law, etc.), the cost of furnishing such uniforms and maintaining (by laundering or dry cleaning) such uniforms is an expense that may not be borne by an employee where such cost reduces the hourly rate below that required by the wage determination. The Department of Labor will accept payment in accordance with the following standards as compliance:

The contractor or subcontractor is required to furnish all employees with an adequate number of uniforms without cost or to reimburse employees for the actual cost of the uniforms. In addition, where uniform cleaning and maintenance is made the responsibility of the employee, all contractors and subcontractors subject to this wage determination shall (in the absence of a bona fide collective bargaining agreement providing for a different amount, or the furnishing of contrary affirmative proof as to the actual cost), reimburse all employees for such cleaning and maintenance at a rate of \$3.35 per week (or \$.67 cents per day). However, in those instances where the uniforms furnished are made of "wash and wear" materials, may be routinely washed and dried with other personal garments, and do not require any special treatment such as dry cleaning, daily washing, or commercial laundering in order to meet the cleanliness or appearance standards set by the terms of the Government contract, by the contractor, by law, or by the nature of the work, there is no requirement that employees be reimbursed for uniform maintenance costs.

The duties of employees under job titles listed are those described in the "Service Contract Act Directory of Occupations", Fifth Edition, April 2006, unless otherwise indicated. Copies of the Directory are available on the Internet. A link to the Directory may be found on the WHD home page at <http://www.dol.gov/esa/whd/> or through the Wage Determinations On-Line (WDOL) Web site at <http://wdol.gov/>.

REQUEST FOR AUTHORIZATION OF ADDITIONAL CLASSIFICATION AND WAGE RATE {Standard Form 1444 (SF 1444)}

Conformance Process:

The contracting officer shall require that any class of service employee which is not listed herein and which is to be employed under the contract (i.e., the work to be performed is not performed by any classification listed in the wage determination), be classified by the contractor so as to provide a reasonable relationship (i.e., appropriate level of skill comparison) between such unlisted classifications and the classifications listed in the wage determination. Such conformed classes of employees shall be paid the monetary wages and furnished the fringe benefits as are determined. Such conforming process shall be initiated by the contractor prior to the performance of contract work by such unlisted class(es) of employees. The conformed classification, wage rate, and/or fringe benefits shall be retroactive to the commencement date of the contract. {See Section 4.6 (C) (vi)} When multiple wage determinations are included in a contract, a separate SF 1444 should be prepared for each wage determination to which a class(es) is to be conformed.

The process for preparing a conformance request is as follows:

1) When preparing the bid, the contractor identifies the need for a conformed (occupation) and computes a proposed rate).

2) After contract award, the contractor prepares a written report listing in order (proposed classification title), a Federal grade equivalency (FGE) for each proposed classification), job description), and rationale for proposed wage rate), including information regarding the agreement or disagreement of the

authorized representative of the employees involved, or where there is no authorized representative, the employees themselves. This report should be submitted to the contracting officer no later than 30 days after such unlisted class(es) of employees performs any contract work.

3) The contracting officer reviews the proposed action and promptly submits a report of the action, together with the agency's recommendations and pertinent information including the position of the contractor and the employees, to the Wage and Hour Division, Employment Standards Administration, U.S. Department of Labor, for review. (See section 4.6(b)(2) of Regulations 29 CFR Part 4).

4) Within 30 days of receipt, the Wage and Hour Division approves, modifies, or disapproves the action via transmittal to the agency contracting officer, or notifies the contracting officer that additional time will be required to process the request.

5) The contracting officer transmits the Wage and Hour decision to the contractor.

6) The contractor informs the affected employees.

Information required by the Regulations must be submitted on SF 1444 or bond paper.

When preparing a conformance request, the "Service Contract Act Directory of Occupations" (the Directory) should be used to compare job definitions to insure that duties requested are not performed by a classification already listed in the wage determination. Remember, it is not the job title, but the required tasks that determine whether a class is included in an established wage determination. Conformances may not be used to artificially split, combine, or subdivide classifications listed in the wage determination.

ORDER SUPPLIES OR SERVICES

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

1. DATE OF ORDER 06/23/2006		2. CONTRACT NO. (If any) DROIGSA-06-0003		6. SHIP TO:	
3. ORDER NO. HSCEOP06FIG00004		4. REQUISITION/REFERENCE NO. FAO06MS02D0014A		a. NAME OF CONSIGNEE Immigration and Customs Enforcement	
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				b. STREET ADDRESS Detention and Removal Operations 801 I Street, NW, Room 800 Attn: John Washington	
				c. CITY WASHINGTON	e. ZIP CODE 20536

7. TO:		f. SHIP VIA			
a. NAME OF CONTRACTOR WILLACY COUNTY SHERIFFS DEPARTMENT		8. TYPE OF ORDER			
b. COMPANY NAME		<input type="checkbox"/> a. PURCHASE		<input checked="" type="checkbox"/> b. DELIVERY	
c. STREET ADDRESS 1371 INDUSTRIAL DRIVE		REFERENCE YOUR:		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.	
d. CITY RAYMONDVILLE		e. STATE TX	f. ZIP CODE 785801944		

9. ACCOUNTING AND APPROPRIATION DATA SEE ATTACHMENT A		10. REQUISITIONING OFFICE Immigration and Customs Enforcement			
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11. BUSINESS CLASSIFICATION (Check appropriate box(es))					12. F.O.B. POINT Destination
<input type="checkbox"/> a. SMALL	<input type="checkbox"/> b. OTHER THAN SMALL	<input type="checkbox"/> c. DISADVANTAGED	<input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED		
<input type="checkbox"/> d. WOMEN-OWNED	<input type="checkbox"/> e. HUBZone	<input type="checkbox"/> f. EMERGING SMALL BUSINESS			

13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 07/23/2006		16. DISCOUNT TERMS b2Low	
a. INSPECTION Destination	b. ACCEPTANCE Destination						

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Tax ID Number: 74-6001952 DUNS Number: 617559174 This Task Order is issued against the Inter-Governmental Service Agreement (IGSA) No. DROIGSA-06-0003 for the following 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				\$3,894,500.00		17(i) GRAND TOTAL
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		\$3,894,500.00	

22. UNITED STATES OF AMERICA BY (Signature)		23. NAME (Typed) VICKI GRANAT TITLE: CONTRACTING/ORDERING OFFICER			
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**ORDER 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 06/23/2006 CONTRACT NO. DROIGSA-06-0003

ORDER NO. HSCEOP06FIG00004

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	<p>services:</p> <ol style="list-style-type: none"> 1. Provide detention services in accordance with the attached IGSA, to include housing, guards, and transportation during the period 06/26/2006 through 09/30/2006 at the Willacy County Detention Facility located at 1800 Industrial Drive, Raymondville, TX 78580. 2. Full funding is provided for these services in the amount of \$3,894,500.00. 3. The total amount of funding obligated under this Task Order is \$3,894,500.00. 4. The DRO Program Office POC is Marcos Reyna (210) 967-7002. 5. The ICE Office of Acquisition Management POC is Anthony Gomez (202) 307-6108. <p>ALL TERMS AND CONDITIONS OF IGSA NO. DROIGSA-06-0003 REMAIN UNCHANGED.</p> <p>Period of Performance: 06/26/2006 to 09/30/2006</p>					
0001	COST OF BEDSPACE AT THE WILLACY COUNTY FACILITY FOR THE PERIOD OF 6/19/2006 - 9/30/2006				3,594,500.00	
0002	COST FOR TRANSPORTATION OF DETAINEES FOR THE PERIOD OF 6/19/2006 - 9/30/2006.				300,000.00	
	Total amount of award: \$3,894,500.00. The obligation for this award is shown in box 17(i).					

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 08/29/2006	4. REQUISITION/PURCHASE REQ. NO. FA06MS02D0014B	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) WILLACY COUNTY SHERIFFS DEPARTMENT 1371 INDUSTRIAL DRIVE RAYMONDVILLE TX 785801944		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 6175591740000	FACILITY CODE	X 10A. MODIFICATION OF CONTRACT/ORDER NO. DROIGSA-06-0003 HSCEOP06FIG00004	10B. DATED (SEE ITEM 11) 06/23/2006

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 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: 74-6001952
DUNS Number: 617559174

The purpose of this administrative modification is as follows:

1. The funding string has been changed to reflect appropriate funding source. See Attachment A.
2. Funding for this task order remains in the amount of \$3,894,500.00.

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	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DROIGSA-06-0003/HSCOP06FIG00004/P00001

PAGE OF
2 2

NAME OF OFFEROR OR CONTRACTOR
WILLACY COUNTY SHERIFFS DEPARTMENT

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>3. The total amount of funding obligated under this task order is \$3,894,500.00.</p> <p>4. The DRO Program Office POC is Marcos Reyna (210) [REDACTED].</p> <p>5. The ICE Office of Acquisition Management POC is Anthony Gomez (202) [REDACTED].</p> <p>ALL TERMS AND CONDITIONS OF IGSA NO. DROIGSA-06-0003 REMAIN UNCHANGED.</p> <p>Delivery: 30 Days After Award Discount Terms: [REDACTED]</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: 06/26/2006 to 09/30/2006</p>				
0003	COST OF BEDSPACE AT THE WALLACY COUNTY FACILITY FOR THE PERIOD OF 6/19/2006 - 9/30/2006	1	EA	0.00	0.00
0004	COST FOR TRANSPORTATION OF DETAINEES FOR THE PERIOD OF 6/19/2006 - 9/30/2006	1	EA	0.00	0.00

2. AMENDMENT/MODIFICATION NO. P00002	3. EFFECTIVE DATE 12/21/2006	4. REQUISITION/PURCHASE REQ. NO. FA0070157	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) WILLACY COUNTY SHERIFFS DEPARTMENT 1371 INDUSTRIAL DRIVE RAYMONDVILLE TX 785801944	9A. AMENDMENT OF SOLICITATION NO. (x)
	9B. DATED (SEE ITEM 11)
	x 10A. MODIFICATION OF CONTRACT/ORDER NO. DROIGSA-06-0003 HSCEOP06FIG00004
	10B. DATED (SEE ITEM 11) 06/23/2006

CODE 6175591740000	FACILITY CODE	11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS	
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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 ATTACHMENT A	Net Increase:	\$8,431,512.00
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13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

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

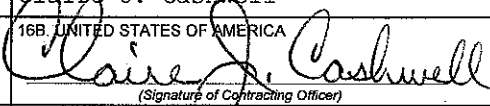
E. IMPORTANT: Contractor is not. is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
Tax ID Number: 74-6001952
DUNS Number: 617559174

Discount Terms:
b2Low
FOB: Destination
Period of Performance: 06/26/2006 to 09/30/2006

0005 COST OF HOUSING DETAINEES, TRANSPORTATION AND GUARD SERVICE FOR THE PERIOD OF 10/1/06 - 12/31/06 1 EA 8,431,512.00 8,431,512.00

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) Claire J. Cashwell
15B. CONTRACTOR/OFFEROR	16B. UNITED STATES OF AMERICA
(Signature of person authorized to sign)	 (Signature of Contracting Officer)
15C. DATE SIGNED	16C. DATE SIGNED 12/22/2006

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 DROIGSA-06-0003/HSCEOP06FIG00004/P00002

PAGE OF
 2 3

NAME OF OFFEROR OR CONTRACTOR
 WILLACY COUNTY SHERIFFS DEPARTMENT

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>The purpose of this modification is to provide additional funding in the amount of \$8,431,512.00.</p> <p>This funding increases the total obligated award amount by \$8,431,512.00 from \$3,894,500.00 to \$12,326,012.00.</p> <p>CONTACT INFORMATION:</p> <p>Program Office POC: Marcos Reyna (210) [REDACTED] b6</p> <p>Procurement Office POC: Michael Walton, Contract Specialist (202) [REDACTED] b6</p> <p>INVOICING INSTRUCTIONS:</p> <p>Please submit one original invoice to the Program Office point of contact. The Program Official must verify that goods/services have been received/accepted prior to invoice processing by Dallas Finance Center. All terms and conditions of IGSA NO. DROIGSA-06-0003 remain unchanged.</p>				

2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable)
 P00003 01/03/2007 FAO070157A
 6. ISSUED BY CODE ICE 7. ADMINISTERED BY (If other than Item 6) CODE ICE

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

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)
 WILLACY COUNTY SHERIFFS DEPARTMENT
 1371 INDUSTRIAL DRIVE
 RAYMONDVILLE TX 785801944

9A. AMENDMENT OF SOLICITATION NO.
 9B. DATED (SEE ITEM 11)
 10A. MODIFICATION OF CONTRACT/ORDER NO.
 DROIGSA-06-0003
 HSCEOP06FIG00004
 10B. DATED (SEE ITEM 11)
 06/23/2006

CODE 6175591740000 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: \$50,138,535.00
 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.

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

X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
 FAR 43.103 (b)

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: 74-6001952
 DUNS Number: 617559174
 The purpose of this modification is to provide additional funding for housing detainees, transportation, and guard service at Willacy County, Raymondville, Texas, in the amount of \$50,138,535.00 for the period of October 1, 2006 through September 30, 2007.

This funding increases the total obligated award amount from \$12,326,012.00 by \$50,138,535.00 to \$62,464,547.00.

Discount Terms:
 b2Low

FOB: Destination
 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)
 Claire J. Cashwell

15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED
 (Signature of person authorized to sign) (Signature of Contracting Officer) 1/26/2007

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 DROIGSA-06-0003/HSCEOP06FIG00004/P00003

PAGE OF
 2 3

NAME OF OFFEROR OR CONTRACTOR
 WILLACY COUNTY SHERIFFS DEPARTMENT

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0006	<p>Period of Performance: 06/26/2006 to 06/27/2007</p> <p>PROVIDE DETENTION SERVICES TO INCLUDE HOUSING, GUARD SERVICE, AND TRANSPORTATION FOR DURATION OF FY 2007</p> <p>CONTACT INFORMATION:</p> <p>Program Office POC: Marcos Reyna (210) [REDACTED]</p> <p>Procurement Office POC: Michael Walton, Contract Specialist (202) [REDACTED]</p> <p>INVOICING INSTRUCTIONS:</p> <p>Please submit one original invoice to the Program Office point of contact. The Program Official must verify that goods/services have been received/accepted prior to invoice processing by Dallas Finance Center. All terms and conditions of IGSA NO. DROIGSA-06-0003 remain unchanged.</p>	634665	EA	79.00	50,138,535.00

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)

P00004

03/08/2007

FA0070157B

6. ISSUED BY

CODE

ICE

7. ADMINISTERED BY (If other than Item 6)

CODE

ICE

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

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

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

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

DROIGSA-06-0003

HSCEOP06FIG00004

10B. DATED (SEE ITEM 11)

06/23/2006

CODE 6175591740000

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)

-\$6,318,262.00

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).

X

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

FAR 43.103 (b)

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: 74-6001952

DUNS Number: 617559174

The purpose of this modification is to de-obligate \$6,318,262.00 and decrease the total obligated award amount from \$62,454,547.00 to \$56,146,285.00.

Discount Terms:

b2Low

FOB: Destination

Period of Performance: 10/01/2006 to 09/30/2007

0007 Decrease Cost for Detention Services for Willacy 1 LO

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)

Claire J. Cashwell

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

3/12/2007

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-06-0003/HSCEOP06FIG00004/P00004

PAGE OF
 2 3

NAME OF OFFEROR OR CONTRACTOR
 WILLACY COUNTY SHERIFFS DEPARTMENT

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Detention Center for FY07. Continuation of HSCEOP-06-FIG-00004. This decreases this obligation by \$6,318,262.00 CONTACT INFORMATION: Program Office POC: Marcos Reyna (210) [REDACTED] b6 Procurement Office POC: Rachel E. Johnson, Contract Specialist 202 [REDACTED] b6 * All terms and conditions of IGSA NO. DROIGSA-06-0003 remain unchanged.			-6,318,262.00	-6,318,262.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REG. NO.	5. PROJECT NO. (if applicable)
B00005	06/07/2007	FA00800001	
6. ISSUED BY	CODE	7. ADMINISTERED BY (if other than item 6)	CODE
U.S. Dept. Of Homeland Security Immigration and Customs Enforcement 425 I Street, NW Rm 2208 Washington DC 20536	JCS	U.S. Dept. Of Homeland Security Immigration and Customs Enforcement 425 I Street, NW Rm 2208 Washington DC 20536	JCS
8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code)		9A. AMENDMENT OF SOLICITATION NO.	
WILLACY COUNTY SHERIFFS DEPARTMENT 1371 INDUSTRIAL DRIVE RAYMONDVILLE TX 785801944			
9B. DATED (SEE ITEM 11)		9C. MODIFICATION OF CONTRACT ORDER NO.	
		DROIGSA-06-0003	
CODE 6175591740000		FACILITY CODE	
		06/23/2006	
13. 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. Offer 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 13, 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 expiration hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)
See Continuation Sheet - page 2

14. 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 70A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	Mutual Agreement & Availability of Funds

15. 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: 74-6001952
DUNS Number: 617559174
The purpose of this modification is to expand the facility at Willacy County Detention Center, 1800 Industrial Drive, Raymondville, Texas, 78580 by 1,000 beds in support of national detention efforts in response to Operation Reservation Guaranteed, the Secure Border Initiative (SBI) and all other future initiatives requiring detention of illegal immigrants.

Discount Terms:
b2Low
FOB: Destination
Continued ...

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

18A. NAME AND TITLE OF SIGNER (Type or print) ELISEO Barahart, County Judge	18A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Susan D. Erickson
18B. CONTRACTOR OFFICER <i>Eliseo Barahart</i>	18B. UNITED STATES OF AMERICA <i>Susan D. Erickson</i>
18C. DATE SIGNED 7-2-07	18C. DATE SIGNED 7/11/07

NBN 7540-01-182-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 83.243

CONTINUATION SHEET

REFERENCE DOCUMENT BEING CONTINUED
 DROIGSA-06-0003/HSCEOP06FIG00004/P00005

PAGE OF
 2 2

NAME OF OFFEROR OR CONTRACTOR
 WILLACY COUNTY SHERIFFS DEPARTMENT

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0008	Period of Performance: 10/01/2007 to 09/30/2008 Housing: 1,000 beds x 365 days x \$78.00 = \$28,470,000.00 [REDACTED] b2Low [REDACTED] b2Low 00000 \$0.00	1	LO	28,470,000.00	0.00
0009	Guard Services: 2,000 hours x \$12 = \$24,000.00 [REDACTED] b2Low [REDACTED] b2Low \$0.00	1	LO	24,000.00	0.00
0010	Transportation Services [REDACTED] b2Low [REDACTED] b2Low 00000 \$0.00	1	LO	300,000.00	0.00
<p>The funding under FY 2008 for the period of October 01, 2007 through September 30, 2008 in the amount of \$28,794,000.00 are subject to Availability of Funds and will be allocated in FY 2008 under a new task order.</p> <p>Availability of Funds Clause: Funds are not presently available for performance under this contract beyond September 30, 2007. The Government's obligation for performance of this contract beyond that date 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 for performance under this contract beyond September 30, 2007, until funds are made available to the Contracting Officer for performance and until the Contractor receives notice of availability, to be confirmed in writing by the Contracting Officer.</p> <p>* All terms and conditions of IGSA NO. DROIGSA-06-0003 remain unchanged.</p> <p>CONTACT INFORMATION: Program Office POC: Marcos Reyna (210) [REDACTED] b6 Procurement Office POC: Rachel E. Johnson, Contract Specialist, 202 [REDACTED] b6</p>					

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. P00006	3. EFFECTIVE DATE 07/12/2007	4. REQUISITION/PURCHASE REQ. NO. FA0070157C	5. PROJECT NO. (if applicable)
6. ISSUED BY ICE/Detention Mngt/Detention IGSAs Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Washington DC 20536	CODE ICE/DM/DI	7. ADMINISTERED BY (if other than item 6) ICE/Detention Mngt/Detention IGSAs Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Attn: Stephanie Baker Washington DC 20536	CODE ICE/DM/DI
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) WILLACY COUNTY SHERIFFS DEPARTMENT 1371 INDUSTRIAL DRIVE RAYMONDVILLE TX 785801944		9A. AMENDMENT OF SOLICITATION NO. (x)	
CODE 6175591740000 FACILITY CODE		9B. DATED (SEE ITEM 11)	
		X 10A. MODIFICATION OF CONTRACT ORDER NO. DROIGSA-06-0003 HSC0P06FIG00004	
		10B. DATED (SEE ITEM 11) 06/23/2006	

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

12. ACCOUNTING AND APPROPRIATION DATA (if required)
b2Low - \$3,445,596.00

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 13A.
	B. THE ABOVE NUMBERED CONTRACT ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103 (b)
	D. OTHER (Specify type of modification and authority)

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

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

Tax ID Number: 74-6001952

DUNS Number: 617559174

The purpose of this modification is to de-obligate \$3,445,596.00 and decrease the total obligated award amount from \$56,146,285.00 to \$52,700,689.

LIST OF CHANGES:

Total Amount for this Modification: -\$3,445,596.00

New Total Amount for this Version: -\$3,445,596.00

New Total Amount for this Award: \$81,494,689.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 8A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Eliseo A. Barahona, Jr. 10 July <i>Eliseo Barahona</i>	15C. DATE SIGNED 7/19/07	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Susan D. Erickson <i>Susan D. Erickson</i>	16C. DATE SIGNED 7/23/07
15B. CONTRACTOR/OFFEROR <i>Eliseo Barahona</i> (Signature of person authorized to sign)		15B. UNITED STATES OF AMERICA <i>Susan D. Erickson</i> (Signature of Contracting Officer)	

NSN 7540-01-152-807C
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.245

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	DROIGSA-05-0003/HSCBOP06F1G00004/F00006	2	3

NAME OF OFFEROR OR CONTRACTOR
 WILLACY COUNTY SHERIFFS DEPARTMENT

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0011	Obligated Amount for this Modification: -\$3,445,596.00 New Total Obligated Amount for this Award: \$52,700,689.00 Buyer changed from Rachel Johnson to Stephanie Baker Delivery: 30 Days After Award Disccunt Terms: b2Low Delivery Location Code: ICE/DRO ICE Detention & Removal Immigration and Customs Enforcement 801 I Street, NW Suite 900 Washington DC 20536 FOB: Destination Period of Performance: 10/01/2006 to 09/30/2007 Deobligate funding for detention services, housing, guard service/ transportation services for the duration of FY2007. CONTACT INFORMATION: Program Office POC: Marcos Reyna (210) b6 Procurement Office POC: Rachel E. Johnson, Contract Specialist, (202) b6 * All other terms and conditions of IGSA NO. DROIGSA-06-0003 remain the same.	1	EA	-3,445,596.00	-3,445,596.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3 SE
2. AMENDMENT/MODIFICATION NO. P00007	3. EFFECTIVE DATE 07/08/2008	4. REQUISITION/PURCHASE REQ. NO. FA0070157.1	5. PROJECT NO. (if applicable)
6. ISSUED BY ICE/Detention Mngt/Detention IGSAs Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Washington DC 20536	CODE ICE/DM/DI	7. ADMINISTERED BY (if other than Item 6) ICE/Detention Mngt/Detention IGSAs Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Attn: Stephanie Baker Washington DC 20536	CODE ICE/DM/DI
8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) WILLACY COUNTY SHERIFFS DEPARTMENT 1371 INDUSTRIAL DRIVE RAYMONDVILLE TX 785801944		9A. AMENDMENT OF SOLICITATION NO.	
		9B. DATED (SEE ITEM 11)	
		10A. MODIFICATION OF CONTRACT/ORDER NO. DROIGSA-06-0003 HSCE0P06FIG00004	
CODE 6175591740000 FACILITY CODE		10B. DATED (SEE ITEM 11) 06/23/2006	

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 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.

is extended, is not extended.

12. ACCOUNTING AND APPROPRIATION DATA (if required)
See Schedule Net Increase: \$335,066.94

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

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

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
DUNS Number: 617559174
Program Office POC: Marcos Rayna (210) [b6]
Contracting Officer Susan Erickson (202) [b6]

The purpose of this modification is obligate funding in the amount of \$335,066.94 for a Hurricane Evacuation in August 2007
Delivery: 30 Days After Award
Discount Terms:

[b2Low]
Delivery Location Code: ICE/DRO
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) Emilio Vera	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Susan D. Erickson
16B. CONTRACTOR/OFFEROR [Signature]	16B. UNITED STATES OF AMERICA [Signature]
15C. DATE SIGNED 7/17/08	16C. DATE SIGNED 7/19/08

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED DROIGSA-06-0003/HSCCEOP06FIG00004/P00007	PAGE 2	OF 2 SE
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NAME OF OFFEROR OR CONTRACTOR
WILLACY COUNTY SHERIFFS DEPARTMENT

ITEM NO. (A)	SUPPLIER/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0012	<p>ICE Detention & Removal Immigration and Customs Enforcement 801 I Street, NW Suite 900 Washington DC 20536</p> <p>Accounting Info: [REDACTED]</p> <p>FOB: Destination Period of Performance: 10/01/2006 to 09/30/2007</p> <p>Hurricane Evacuation - evacuated ICE detainees from Willacy County Processing Center, Raymondville, Texas from August 19-22, 2007. The breakdown of costs includes the following:</p> <p>Transportation Cost (Bus, Vans, Trucks, Drivers etc) \$292,210.60 Food - \$14,906.22 Guards - \$27,950.12</p> <p>Not to exceed \$335,066.94</p> <p>All other terms and conditions of IGSA NO. DROIGSA-06-0003 remain the same.</p>	1	LO	335,066.94	335,066.94

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1 3

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

1. DATE OF ORDER 09/08/2008		2. CONTRACT NO. (If any) DROIGSA-06-0003		6. SHIP TO: a. NAME OF CONSIGNEE ICE Detention & Removal	
3. ORDER NO. HSCEDM-09-F-IG030		4. REQUISITION/REFERENCE NO. FAO090010		b. STREET ADDRESS Immigration and Customs Enforcement 801 I Street, NW Suite 900	
5. ISSUING OFFICE (Address correspondence to) ICE/Detention Mngt/Detention IGSA's Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Washington DC 20536				c. CITY Washington	e. ZIP CODE 20536

7. TO: a. NAME OF CONTRACTOR WILLACY COUNTY OF		f. SHIP VIA			
b. COMPANY NAME		8. TYPE OF ORDER <input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY			
c. STREET ADDRESS 1371 INDUSTRIAL DRIVE		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 RAYMONDVILLE		e. STATE TX	f. ZIP CODE 785801944		

9. ACCOUNTING AND APPROPRIATION DATA		10. REQUISITIONING OFFICE ICE Detention & Removal			
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11. BUSINESS CLASSIFICATION (Check appropriate box(es))					12. F.O.B. POINT Destination
<input type="checkbox"/> a. SMALL	<input type="checkbox"/> b. OTHER THAN SMALL	<input type="checkbox"/> c. DISADVANTAGED	<input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED		
<input type="checkbox"/> d. WOMEN-OWNED	<input type="checkbox"/> e. HUBZone	<input type="checkbox"/> f. EMERGING SMALL BUSINESS			

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

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	DUNS Number: 617559174 This purpose of this Task Order is to continue detention and transportation service at the Willacy County Processing Center in Raymondville, Texas for fiscal year 2009 against Inter-Governmental Continued ...					

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)	
21. MAIL INVOICE TO:							
a. NAME Dallas Finance Center						\$0.00	
b. STREET ADDRESS (or P.O. Box) Department of Homeland Security Dallas Finance Center PO Box 560947							
c. CITY Dallas		d. STATE TX	e. ZIP CODE 75356		\$0.00		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 | 3

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

DATE OF ORDER 09/08/2008	CONTRACT NO. DROIGSA-06-0003	ORDER NO. HSCEDM-09-F-IG030
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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
0001	<p>Service Agreement DROIGSA-06-0003. This awarded task order is being issued SUBJECT TO THE AVAILABILITY OF FUNDS. Period of Performance: 10/01/2008 to 09/30/2009</p> <p>ALIEN DETENTION SERVICE: For the housing and care of persons being detained.. 2,000 beds X365 days X\$78.00 bed day rate = \$56,940,000. Product/Service Code: S206 Product/Service Description: GUARD SERVICES</p> <p>Accounting Info: [REDACTED] b2Low</p> <p>Funded: \$0.00 \$0.00 (Subject to Availability of Funds) \$0.00 (Subject to Availability of Funds)</p>		EA	0.00	0.00	
0002	<p>GUARD/TRANSPORTATION SERVICES: Provide all guard/transportation services as may be required to transport detainees securely to locations as directed by the ICE COTR or designated ICE Official. Transportation between the facility and ICE offices, plus related mileage, is included in the daily per diem rate. The transportation rate will be reimbursed at \$18.00 per hour. Transportation cost estimate = 45.6621 hours X365 days = 16666667 X\$18.00/ Hour = \$300,000.00 Estimated Transportation Cost - \$300,000. Product/Service Code: S206 Product/Service Description: GUARD SERVICES</p> <p>Accounting Info: [REDACTED] b2Low</p> <p>Funded: \$0.00 Continued ...</p>		EA	0.00	0.00	

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

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

PAGE OF PAGES

3 3

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

DATE OF ORDER 09/08/2008	CONTRACT NO. DROIGSA-06-0003	ORDER NO. HSCEDM-09-F-IG030
-----------------------------	---------------------------------	--------------------------------

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	<p>\$0.00 (Subject to Availability of Funds)</p> <p>\$0.00 (Subject to Availability of Funds)</p> <p>Availability of Funds</p> <p>Funds are not presently available for this contract. The Government's obligation under this contract is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise until funds are made available to the Contracting Officer for this contract and until the Contractor receives notice of such availability, to be confirmed in writing by the Contracting Officer.</p> <p>Contact Information:</p> <p>COTR: Abraham Garza (956) - [REDACTED] b6</p> <p>Contracting Officer : Susan Erickson (202) [REDACTED] b6</p> <p>The total amount of award: \$0.00. The obligation for this award is shown in box 17(i).</p>					

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

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. P00001	3. EFFECTIVE DATE 09/09/2008	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/Detention Mngt/Detention IGSA Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Washington DC 20536	CODE ICE/DM/DI	7. ADMINISTERED BY (If other than Item 6) ICE/Detention Mngt/Detention IGSA Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Washington DC 20536	CODE ICE/DM/DI
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) WILLACY COUNTY OF 1371 INDUSTRIAL DRIVE RAYMONDVILLE TX 785801944		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 6175591740000	FACILITY CODE	X 10A. MODIFICATION OF CONTRACT/ORDER NO. DROIGSA-06-0003 HSCEDM-09-F-IG030	10B. DATED (SEE ITEM 11) 09/08/2008

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

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: 617559174

This purpose of this modification is to correct

block 21 "Mail Invoice To" on Task Order number HSCEDM-09-F-IG030

a) The invoice location is corrected from:

Dallas Finance Center

P.O. Box 560947


Dallas, Texas 75356

To:

Burlington Finance Center

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 9/9/08

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 DROIGSA-06-0003/HSCEDM-09-F-IG030/P00001

PAGE OF
 2 2

NAME OF OFFEROR OR CONTRACTOR
 WILLACY COUNTY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	P.O. Box 1620 Attn: ICE-OI-SAC-San Antonio Williston, Vermont 05495-1620 b) All other terms and conditions remain the same. Period of Performance: 10/01/2008 to 09/30/2009 Contact Information: COTR: Abraham Garza (956) [REDACTED] b6 Contracting Officer : Susan Erickson (202) [REDACTED] b6				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. P00002	3. EFFECTIVE DATE 11/12/2008	4. REQUISITION/PURCHASE REQ. NO. 192109FA000000010	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/Detention Mngt/Detention IGSA Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Washington DC 20536	CODE ICE/DM/DI	7. ADMINISTERED BY (If other than Item 6) ICE/Detention Mngt/Detention IGSA Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Washington DC 20536	CODE ICE/DM/DI
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) WILLACY COUNTY OF 1371 INDUSTRIAL DRIVE RAYMONDVILLE TX 785801944		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 6175591740000	FACILITY CODE	X 10A. MODIFICATION OF CONTRACT/ORDER NO. DROIGSA-06-0003 HSCEDM-09-F-IG030	10B. DATED (SEE ITEM 11) 09/08/2008

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Increase: \$7,874,999.88

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: 617559174

This purpose of this modification is to allocated funding for the Willacy County Processi Center, Raymondville, TX.

b) Contact Information:

COTR: Abraham Garza (956) [b6]

Contracting Officer : Susan Erickson (202) [b6]

c) All other terms and conditions remain the same.

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Susan D. Erickson
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA <i>Susan D. Erickson</i> (Signature of Contracting Officer)	16C. DATE SIGNED 11/13/08

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 DROIGSA-06-0003/HSCEDM-09-F-IG030/P00002

PAGE OF
 2 2

NAME OF OFFEROR OR CONTRACTOR
 WILLACY COUNTY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Delivery: 30 Days After Award 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 Accounting Info: [Redacted] b2Low FOB: Destination Period of Performance: 10/01/2008 to 09/30/2009 Change Item 0001 to read as follows (amount shown is the total amount):				
0001	ALIEN DETENTION SERVICE: For the housing and care of persons being detained.. 100,000 X\$78.00 bed day rate = Not to exceed \$7,800,000.00 Product/Service Code: S206 Product/Service Description: GUARD SERVICES Change Item 0002 to read as follows (amount shown is the total amount):	100000	EA	78.00	7,800,000.00
0002	GUARD/TRANSPORTATION SERVICES: Provide all guard/transportation services as may be required to transport detainees securely to locations as directed by the ICE COTR or designated ICE Official. Transportation between the facility and ICE offices, plus related mileage, is included in the daily per diem rate. The transportation rate will be reimbured at \$18.00 per hour. Transportation cost estimate = Estimated Transportation Cost - Not to Exceed \$75,000.00 Product/Service Code: S206 Product/Service Description: GUARD SERVICES	4166.66	HR	18.00	74,999.88

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. See Schedule	5. PROJECT NO. (If applicable)	
6. ISSUED BY ICE/Detention Mngt/Detention IGSA Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Washington DC 20536	CODE ICE/DM/DI	7. ADMINISTERED BY (If other than Item 6) ICE/Detention Mngt/Detention IGSA Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Washington DC 20536	CODE ICE/DM/DI	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) WILLACY COUNTY OF 1371 INDUSTRIAL DRIVE RAYMONDVILLE TX 785801944		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)	
CODE 6175591740000 FACILITY CODE		X 10A. MODIFICATION OF CONTRACT/ORDER NO. DROIGSA-06-0003 HSCEDM-09-F-IG030	10B. DATED (SEE ITEM 11) 09/08/2008	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Increase: \$9,196,594.00

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) IAW 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: 617559174

This purpose of this modification is to add funding for the Willacy County Processing Center, Raymondville, TX from requisition 192109FA0000000.10.1.

b) Contact Information:

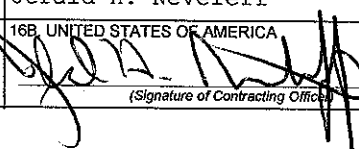
COTR: Abraham Garza (956) [redacted] b6

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

c) All other terms and conditions remain the same.

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) 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 22 Jan 09

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DROIGSA-06-0003/HSCEDM-09-F-IG030/P00003

PAGE OF
2 3

NAME OF OFFEROR OR CONTRACTOR
WILLACY COUNTY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	<p>Delivery: 30 Days After Award Discount Terms: b2Low Accounting Info: b2Low ----- FOB: Destination Period of Performance: 10/01/2008 to 09/30/2009 Change Item 0001 to read as follows (amount shown is the total amount): ALIEN DETENTION SERVICE: For the housing and care of persons being detained. 216,661 X\$78.00 bed day rate = Not to exceed \$16,899,558.00 Product/Service Code: S206 Product/Service Description: GUARD SERVICES Requisition No: 192109FAO00000010, 192109FAO00000010.1 Delivery Location Code: ICE/DRO ICE Detention & Removal Immigration and Customs Enforcement 801 I Street, NW Suite 900 Washington DC 20536 Quantity: 100000 Delivery Location Code: ICE/DRO/FHQ/OPC Detention and Management 500 12th ST. SW Suite 2081 Washington DC 20024 Quantity: 116661</p>	216661	EA	78.00	16,899,558.00
0002	<p>Change Item 0002 to read as follows (amount shown is the total amount): GUARD/TRANSPORTATION SERVICES: Provide all guard/transportation services as may be required to transport detainees securely to locations as directed by the ICE COTR or designated ICE Official. Transportation between the facility and ICE offices, plus related mileage, is included in the daily per diem rate. The transportation rate will be reimbursed at \$18.00 per hour. Transportation cost estimate = Estimated Continued ...</p>	9557.5489	HR	18.00	172,035.88

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DROIGSA-06-0003/HSCEDM-09-F-IG030/P00003

PAGE OF
3 | 3

NAME OF OFFEROR OR CONTRACTOR
WILLACY COUNTY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Transportation Cost - Not to Exceed \$172,036.00 Product/Service Code: S206 Product/Service Description: GUARD SERVICES Requisition No: 192109FAO00000010, 192109FAO00000010.1 Delivery Location Code: ICE/DRO ICE Detention & Removal Immigration and Customs Enforcement 801 I Street, NW Suite 900 Washington DC 20536 Quantity: 4166.66 Delivery Location Code: ICE/DRO/FHQ/OPC Detention and Management 500 12th ST. SW Suite 2081 Washington DC 20024 Quantity: 5390.8889				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. P00004	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/Detention Mngt/Detention IGSA Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Washington DC 20536	CODE ICE/DM/DI	7. ADMINISTERED BY (If other than Item 6) ICE/Detention Mngt/Detention IGSA Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Washington DC 20536	CODE ICE/DM/DI
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) WILLACY COUNTY OF 1371 INDUSTRIAL DRIVE RAYMONDVILLE TX 785801944		(X) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 6175591740000 FACILITY CODE		X 10A. MODIFICATION OF CONTRACT/ORDER NO. DROIGSA-06-0003 HSCEDM-09-F-IG030	10B. DATED (SEE ITEM 11) 09/08/2008

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$4,044,553.00
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) IAW DROIGSA-06-0003

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: 617559174

This purpose of this modification is to add funding for the Willacy County Processing Center, Raymondville, TX from requisition 192109FA000000.10.2.

b) Contact Information:

COTR: Abraham Garza (956) [b6]

Contracting Officer : Susan Erickson (202) [b6]

c) All other terms and conditions remain the same.

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) 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 03 FEB 09

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DROIGSA-06-0003/HSCEDM-09-F-IG030/P00004

PAGE OF
2 3

NAME OF OFFEROR OR CONTRACTOR
WILLACY COUNTY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Delivery: 30 Days After Award Discount Terms: b2Low Accounting Info: b2Low FOB: Destination Period of Performance: 10/01/2008 to 09/30/2009 Change Item 0001 to read as follows (amount shown is the total amount): 0001 ALIEN DETENTION SERVICE: For the housing and care of persons being detained.. 267,811 X\$78.00 bed day rate = Not to exceed \$20,889,258.00 Product/Service Code: S206 Product/Service Description: GUARD SERVICES Requisition No: 192109FAO00000010, 192109FAO00000010.1, 192109FAO00000010.2 Delivery Location Code: ICE/DRO ICE Detention & Removal Immigration and Customs Enforcement 801 I Street, NW Suite 900 Washington DC 20536 Quantity: 100000 Delivery Location Code: ICE/DRO/FHQ/OPC Detention and Management 500 12th ST. SW Suite 2081 Washington DC 20024 Quantity: 116661 Delivery Location Code: ICE/DRO/FHQ/OPC Detention and Management 500 12th ST. SW Suite 2081 Washington DC 20024 Quantity: 51150 Change Item 0002 to read as follows (amount shown is the total amount):	267811	EA	78.00	20,889,258.00
0002	GUARD/TRANSPORTATION SERVICES: Provide all guard/transportation services as may be required to transport detainees securely to Continued ...	12604.9378	HR	18.00	226,888.88

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DROIGSA-06-0003/HSCEDM-09-F-IG030/P00004

PAGE OF
3 3

NAME OF OFFEROR OR CONTRACTOR
WILLACY COUNTY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>locations as directed by the ICE COTR or designated ICE Official. Transportation between the facility and ICE offices, plus related mileage, is included in the daily per diem rate. The transportation rate will be reimbured at \$18.00 per hour.</p> <p>Transportation cost estimate = Estimated Transportation Cost - Not to Exceed \$226,888.88.00</p> <p>Product/Service Code: S206 Product/Service Description: GUARD SERVICES Requisition No: 192109FAO00000010, 192109FAO00000010.1, 192109FAO00000010.2</p> <p>Delivery Location Code: ICE/DRO ICE Detention & Removal Immigration and Customs Enforcement 801 I Street, NW Suite 900 Washington DC 20536 Quantity: 4166.66</p> <p>Delivery Location Code: ICE/DRO/FHQ/OPC Detention and Management 500 12th ST. SW Suite 208i Washington DC 20024 Quantity: 5390.8889</p> <p>Delivery Location Code: ICE/DRO/FHQ/OPC Detention and Management 500 12th ST. SW Suite 2081 Washington DC 20024 Quantity: 3047.3889</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 4
2. AMENDMENT/MODIFICATION NO. P00005	3. EFFECTIVE DATE 02/11/2009	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/Detention Mngt/Detention IGSAs Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Washington DC 20536	CODE ICE/DM/DI	7. ADMINISTERED BY (If other than Item 6) ICE/Detention Mngt/Detention IGSAs Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Washington DC 20536	CODE ICE/DM/DI
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) WILLACY COUNTY OF 1371 INDUSTRIAL DRIVE RAYMONDVILLE TX 785801944		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 6175591740000	FACILITY CODE	X 10A. MODIFICATION OF CONTRACT/ORDER NO. DROIGSA-06-0003 HSCEDM-09-F-IG030	10B. DATED (SEE ITEM 11) 09/08/2008

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$7,060,770.00
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:
X	D. OTHER (Specify type of modification and authority) IAW DROIGSA-06-0003

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: 617559174

a) This purpose of this modification is to add funding for the Willacy County Processing Center, Raymondville, TX from requisition 192109FA0000000.10.3.

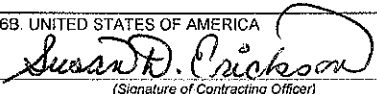
b) Contact Information:

COTR: Abraham Garza (956) - [b6]

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) 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 2/11/09

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DROIGSA-06-0003/HSCEDM-09-F-IG030/P00005

PAGE OF
2 4

NAME OF OFFEROR OR CONTRACTOR
WILLACY COUNTY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	<p>c) The total amount obligated on the reference task order is increase by \$7,060,770.00 from \$21,116,146.88 to \$28,176,916.88.</p> <p>d) All other terms and conditions remain the same. Delivery: 30 Days After Award Discount Terms: b2Low FOB: Destination Period of Performance: 10/01/2008 to 09/30/2009</p> <p>Change Item 0001 to read as follows (amount shown is the total amount):</p> <p>ALIEN DETENTION SERVICE: For the housing and care of persons being detained. 357,811X\$78.00 bed day rate = Not to exceed \$27,909,258.00 Product/Service Code: S206 Product/Service Description: GUARD SERVICES Requisition No: 192109FAO00000010.1, 192109FAO00000010.2, 192109FAO00000010.3</p> <p>Delivery Location Code: ICE/DRO ICE Detention & Removal Immigration and Customs Enforcement 801 I Street, NW Suite 900 Washington DC 20536 Quantity: 100000 Accounting Info: b2Low</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: 116661 Accounting Info: b2Low</p> <p>Funded: \$0.00</p> <p>Delivery Location Code: ICE/DRO/FHQ/OPC Continued ...</p>	357811	EA	78.00	27,909,258.00

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DROIGSA-06-0003/HSCEDM-09-F-IG030/P00005

PAGE 3 OF 4

NAME OF OFFEROR OR CONTRACTOR
WILLACY COUNTY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Detention and Management 500 12th ST. SW Suite 2081 Washington DC 20024 Quantity: 51150 Accounting Info: <div style="background-color: black; width: 100%; height: 15px; margin-top: 5px;"></div> b2Low Funded: \$0.00 Delivery Location Code: ICE/DRO/FHQ/OPC Detention and Management 500 12th ST. SW Suite 2081 Washington DC 20024 Quantity: 90000 Accounting Info: <div style="background-color: black; width: 100%; height: 15px; margin-top: 5px;"></div> b2Low Funded: \$7,020,000.00 Change Item 0002 to read as follows (amount shown is the total amount):				
0002	GUARD/TRANSPORTATION SERVICES: Provide all guard/transportation services as may be required to transport detainees securely to locations as directed by the ICE COTR or designated ICE Official. Transportation between the facility and ICE offices, plus related mileage, is included in the daily per diem rate. The transportation rate will be reimbured at \$18.00 per hour. Transportation cost estimate = Estimated Transportation Cost - 14,869.9278 hours X \$18.00 = Not to Exceed \$267,658.88 Product/Service Code: S206 Product/Service Description: GUARD SERVICES Requisition No: 192109FAO00000010.1, 192109FAO00000010.2, 192109FAO00000010.3 Delivery Location Code: ICE/DRO ICE Detention & Removal Immigration and Customs Enforcement 801 I Street, NW Suite 900 Washington DC 20536 Continued ...	14869.9378	HR	18.00	267,658.88

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 DROIGSA-06-0003/HSCEDM-09-F-IG030/P00005

PAGE OF
 4 4

NAME OF OFFEROR OR CONTRACTOR
 WILLACY COUNTY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Quantity: 4166.66 Accounting Info: [REDACTED] b2Low Funded: \$0.00 Delivery Location Code: ICE/DRO/FHQ/OPC Detention and Management 500 12th ST. SW Suite 2081 Washington DC 20024 Quantity: 5390.8889 Accounting Info: [REDACTED] b2Low Funded: \$0.00 Delivery Location Code: ICE/DRO/FHQ/OPC Detention and Management 500 12th ST. SW Suite 2081 Washington DC 20024 Quantity: 3047.3889 Accounting Info: [REDACTED] b2Low Funded: \$0.00 Delivery Location Code: ICE/DRO/FHQ/OPC Detention and Management 500 12th ST. SW Suite 2081 Washington DC 20024 Quantity: 2265 Accounting Info: [REDACTED] b2Low Funded: \$40,770.00				

ORDER SUPPLIES OR SERVICES

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

1. DATE OF ORDER 03/19/2008	2. CONTRACT NO. (If any) DROIGSA-06-0003	6. SHIP TO: a. NAME OF CONSIGNEE ICE Detention & Removal	
3. ORDER NO. HSCEDM-08-F-IG044	4. REQUISITION/REFERENCE NO. See Schedule	b. STREET ADDRESS Immigration and Customs Enforcement 801 I Street, NW Suite 900	c. CITY Washington

5. ISSUING OFFICE (Address correspondence to) ICE/Detention Mngt/Detention IGSA's Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Washington DC 20536		d. STATE DC	e. ZIP CODE 20536
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7. TO: a. NAME OF CONTRACTOR WILLACY COUNTY SHERIFFS DEPARTMENT	f. SHIP VIA
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b. COMPANY NAME		8. TYPE OF ORDER	
c. STREET ADDRESS 1371 INDUSTRIAL DRIVE		<input type="checkbox"/> a. PURCHASE REFERENCE YOUR:	<input checked="" type="checkbox"/> b. DELIVERY
d. CITY RAYMONDVILLE	e. STATE TX	f. ZIP CODE 785801944	

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 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) Multiple	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: 617559174 This task order authorizes the reconfiguration of Immigration and Customs Enforcement (ICE) administrative space for changes to include armory storage, medical gases installation in the healthcare unit Continued ...					

18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.	17(h) TOTAL (Cont. pages)
21. MAIL INVOICE TO:			
a. NAME IMMIGRATION & CUSTOMS ENFORCEMENT			\$757,762.60
b. STREET ADDRESS (or P.O. Box) 8940 FOURWINDS DRIVE ATTN MARCOS REYNA			17(i) GRAND TOTAL
c. CITY SAN ANTONIO	d. STATE TX	e. ZIP CODE 78239	

22. UNITED STATES OF AMERICA BY (Signature) <i>Susan D. Erickson</i>	23. NAME (Typed) Susan D. Erickson TITLE: CONTRACTING/ORDERING OFFICER
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**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE OF PAGES

2 10

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

DATE OF ORDER 03/19/2008	CONTRACT NO. DROIGSA-06-0003	ORDER NO. HSCEM-08-F-IG044
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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
0001	<p>and expansion of space in the dental area. Willacy County proposed statement of work dated March 5, 2008 is hereby incorporated into the above reference task order.</p> <p>The reconfiguration of ICE Administrative Space to include armory for storage of ICE firearms and incident response inventories as per the following requirements:</p> <p>1.1. Armories shall be located within the secure perimeter of a building. Proposed armory entrances are outside the secure perimeter, however the armory itself is within the secure perimeter.</p> <p>1.2. Armories shall be located where the entrance is under the direct visual control of a manned post. Proposed armory will have cameras that allow for visual control at a manned post. Need two cameras at corridor, and one camera at exterior doors.</p> <p>1.3. Armory shall be divided into separate areas with a secure area for high powered and fully automatic weapons. The armory will be divided into separate secure areas.</p> <p>1.4 Armory shall have a separate area for issuing and servicing weapons and access to the armory should be through this area.</p> <p>1.5 Provide a counter areas for cleaning and servicing weapons. Proposed area for FFE counter is provided.</p> <p>1.6 Floor construction must be at least 6" thick reinforced concrete or an additional</p> <p>Continued ...</p>	1	EA	218,742.00	218,742.00	

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

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

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

DATE OF ORDER 03/19/2008	CONTRACT NO. DROIGSA-06-0003	ORDER NO. HSCEDM-08-F-IG044
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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	<p>layer of 1/4" metal plate must be secured over the floor. Provided as stated.</p> <p>1.7 Approved floor finishes include; steel troweled concrete slab, resilient vinyl tile or sheet vinyl.</p> <p>1.8 Acceptable armory partitions include 8" wide CMU reinforced horixontal at grout joints and vertically through cells with #4 steel bars, with grout fill in all cells. Partitions must have a bond beam at the partition top securing it to the structure above. Will provide walls that are fully grouted and reinforced in every cell.</p> <p>1.9 In weapons maintenance areas, provide two layers of 1/2" wood surface or other sacrificial material to prevent bullets ricochet on wall and hard ceiling surfaces. Provided as stated.</p> <p>1.10 Internal armory partitions can be 9 guage expanded metal mesh securely welded to steel angle. Will be provided as stated when location is determined.</p> <p>1.11 For ceilings that form part of the secure enclosure of the armory, ceilings may be either exposed reinforced concrete, pre-cast concrete, reinforce plaster, or metal ceiling system. Proposed metal ceiling system is proposed.</p> <p>1.12 Metal ceilings should be constructed of 1/4" metal plate securely welded to a metal deck that is supported by a 3" steel angle structural frame on an 18" center m wutg 1/8" wide 2" long welds at every 16" on center at all seams and joints. Place epoxy sealant between welds at all joints.</p> <p>1.13 Provide 1/4" steel plate access panel with deadbolt keyed lock in ceiling to plenum space above ceiling. Hinges shall be located to the inside of the armory and Continued ...</p>					

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

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

PAGE OF PAGES

4 10

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

DATE OF ORDER
03/19/2008

CONTRACT NO.
DROIGSA-06-0003

ORDER NO.
HSCEDM-08-F-IG044

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	<p>should be non-removable. Provide a dead bolt lock keyed from the bottom side of access panel. The lock shall be protected by a 1/4" metal plate from tampering on the outside. The access panel frame shall be 1/4" steel. This will be provided in the sheet rock ceiling in the corridor to gain access to the plenum areas.</p> <p>1.14 Armory shall be equipped with General Service Administration (GSA) Class V vault doors as defined in Federal Spec - AA-D-00600C or a Class M Vault door as defined by UL 608 Burglary Resistant Doors.</p> <p>Door construction may be 3/8" metal front face with .0747" 14 gauge thick back face, overlapping lip covering the frame joint. Will provide a 14 gauge detention hollow metal doors and frames at all doors other than the vault door.</p> <p>1.15 Doors shall have no views windows.</p> <p>1.16 Door frames shall be 1/4" metal construction that are rigidly anchored and provided with anti-spread space filler reinforced to prevent disengagement of the lock bolt. Provided as stated, door frames will be securely anchored.</p> <p>1.17 Hinges shall be concealed from the outside of vault and hinge pins secured against removal. Hinges will be tamper proof.</p> <p>1.18 Locks shall be a minimum built-in three-position dial-type changeable combination Group 1R lock as defined by UL 768. Standard for Combination Locks or a combination Lock that meets the requirements of the Federal Spec FF-L-2740. Detention 10 series lock, manually operated will be installed.</p> <p>Continued ...</p>					

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

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

PAGE OF PAGES

5 10

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

DATE OF ORDER
03/19/2008

CONTRACT NO.
DROIGSA-06-0003

ORDER NO.
HSCEDM-08-F-IG044

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	<p>1.19 Armories shall have no windows or other access opening directly inside the armory. Provided as stated.</p> <p>1.20 The issuing window will have an overhead rool-up metal shutter and coiling grille that consist of all the required features. 14 ga. detention grade door and frame with detention lock at issue window locable from the inside.</p> <p>1.21 Armories shall be equipped with a minimum of a fire and smoke detection alarm system and a sprinkler fire suppression system in every separate area of the armory.</p> <p>1.22 Provide an annunciator panel to operate in conjunction with the fire alarm system that is located in the control room. The alarm panel shall have six visual zone indicators, three active and three spare. The panel should have one orange color indicator for alarm by ionization detectors, one read for alarm by pull stations, and one white for the water flow indicator. Engraved ID will be in place on the panel for these three items. The panel will also have a control button to silence the alarm and reset the system and the panel shall be recessed into a partition. This is provided in the same fire alarm panel at central control.</p> <p>1.23 The armory will have a Intrusion Detection System (IDS). This system will include the sensors, control units, transmission lines and monitoring units. These doors will have door positive indicators relaying back to the control room. Visual alarms at the control room.</p> <p>1.24 The IDS shall report to an alarm monitoring station on site. This system should also activate an audio signal at the armory. This system will relay back to the Continued ...</p>					

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

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

PAGE OF PAGES

6 10

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

DATE OF ORDER

CONTRACT NO.

03/19/2008

DROIGSA-06-0003

ORDER NO.

HSCEDM-08-F-IG044

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	<p>control room monitoring station.</p> <p>1.25 An Intercom or telephone link shall be provided at the armory entrance connected to central control.</p> <p>1.26 A sign should be placed at the entry to the armory announcing the use of an IDS. This is an FFE item.</p> <p>1.27 Armosies will be equipped with door position and lock position magnetic contact to monitor if the doors are closed and the lock bolt engaged. See item 1.23 above.</p> <p>1.28 All armory areas will be equipped with a dual technology volumetric motion sensor that detects the presence of individuals in the armory.</p> <p>1,29 Provide a closed circuit television security system, with cameras viewing the exterior entrances and the interior areas. See item 1.2 above.</p> <p>1.30 Tranmission lines for the alarm circuits from the armory to the central control will have either two independent means of alarm signal transmission or line supervision, w/connecting lines electronically supervised to detect tampering or malfunction.</p> <p>1.31 The IDS will be equipped with an independent backup power supply that will provide a minimum of 4 hours of uninterrupted power.</p> <p>1.32 Armories must have 15-minute Class M emergency vault ventilators and ports per UL 680. The port shall be equipped with a visual indicator showing that the location of the port to a person in the vault, and if the port is opened or closed. The ports shall allow for the supply of 10 cubic feet of fresh air per minute per 100 sf. The Continued ...</p>					

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

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

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

DATE OF ORDER 03/19/2008	CONTRACT NO. DROIGSA-06-0003	ORDER NO. HSCEDM-08-F-IG044
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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	<p>port shall be protected by a minimum woven steel rod of 3/8" in diamond pattern. Smoke ventillation will be provided.</p> <p>1.33 In the issue vestibule, provide ventilation air exchange of 50 cubic feet per minut of outside air.</p> <p>1.34 When a duct size is 8" or larger provide #5 steel rod reinforcing bars spaced not to exceed 6".</p> <p>1.35 The face of grilles/registers/diffusers shall be cold-rolled steel 3/16" thick and be welded construction to meet the requirements of the American Society for Testing of Materials.</p> <p>1.36 Provide standard fluorescent light fixtures, switched inside the armory. Provide occupancy sensors to turn lights off when the armory is not occupied for exteded periods. Provide emergency lights.</p> <p>1.37 Provide continuous lights at the vault door and any emergency exit door.</p> <p>Provide two duplex receptacles inside each area of the armory. Porvide a duplex outlet at 3' on center at 42" above the floor at weapon maintenance counters. Provide a dedicated circuit for the pneumatic air cleaning system.</p> <p>1.38 The equipment service area should have access to a hand wash sink. The sink should have hot and cold running water, with lever fixtures. It should also hav a soap dispenser, mirror, paper towel dispenser and waste receptacle.</p> <p>1.39 Architectual and Engineering Fee</p> <p>1.40 Contractor Fees to include insurance, bonding, overhead and profit.</p> <p>Continued ...</p>					

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

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

PAGE OF PAGES

8 10

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

DATE OF ORDER
03/19/2008

CONTRACT NO.
DROIGSA-06-0003

ORDER NO.
HSCEDM-08-F-IG044

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	<p>Not to Exceed \$218,742.00</p> <p>Requisition No: DRO-08-RQ1112</p> <p>Delivery: 90 Days After Award</p> <p>Accounting Info:</p> <div style="background-color: black; color: white; text-align: center; padding: 2px;">b2Low</div> <p>Funded: \$218,742.00</p>					
0002	<p>The reconfiguration of ICE Administrative Space includes the installation of medical gases in the Health Care Short Stay Unit per the following requirements:</p> <p>2.1 Walls includes work for additional wall, doors and door frames, the door hardware, and the labor to install this material.</p> <p>2.2 Plumbing Rough- Includes all plumbing work, rough plumbing in floors and walls, mechanical exhaust fan in medical storage room for ventilation purposes, plumbing lines to the headwall equipment in the walls.</p> <p>2.3 Electrical Rough - Includes all electrical work, including roughing in walls to the headwall equipment, extending power to all medical equipment, exhaust fan and adjusted light fixtures as well additional light fixtures in added medical equipment.</p> <p>2.4 Medical Equipment to include all equipment and materials required to make the medical equipment operational. Which Continued ...</p>	1	LO	310,140.05	310,140.05	

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

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

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

DATE OF ORDER 03/19/2008	CONTRACT NO. DROIGSA-06-0003	ORDER NO. HSCEDM-08-F-IG044
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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	<p>includes all the head wall equipment, the pumps compressors, vacuum line, oxygen lines, suction lines, oxygen bottles and all other medical equipment. Also includes all inspection and certification of equipment.</p> <p>2.5 Concrete Work includes any saw cutting, removal of, and replacement of concrete. This also includes underground plumbing and electrical lines.</p> <p>2.6 Architectural and Engineering Fee</p> <p>2.7 Contractors Fee to include Insurance, bonding, overhead and profit.</p> <p>Not to Exceed \$310,140.05 Requisition No: DRO-08-RQ1113</p> <p>Delivery: 90 Days After Award Accounting Info:</p> <div style="background-color: black; color: white; text-align: center; padding: 2px;">b2Low</div> <p>Funded: \$310,140.05</p>					
0003	<p>The reconfiguration of ICE Administrative Space includes the expansion of the Dental area per the following requirements:</p> <p>3.1 Concrete Work includes any saw cutting, removal of, and replacement of concrete. This also includes underground plumbing and electrical lines.</p> <p>3.2 Plumbing Rough- Include all plumbing work, rough plumbing in floors and walls, additional bathroom work , extending all sewer lines, extending water lines, all of the materials to complete this scope of work.</p> <p>3.3 Electrical Rough - Includes all electrical work, including roughing in Continued ...</p>	1	LO	228,880.55	228,880.55	

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

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

PAGE OF PAGES
10 10

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

DATE OF ORDER
03/19/2008

CONTRACT NO.
DROIGSA-06-0003

ORDER NO.
HSCEDM-08-F-IG044

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	<p>walls and floors and any rearrangement of lighting.</p> <p>3.4 Milwork includes additional cabinet and base cabinets in sterilization and lab areas and installation of all millwork.</p> <p>3.5 Walls includes work for additional wall, doors and door frames, the door hardware, and the labor to install this material.</p> <p>3.6 Architectural and Engineering Fee</p> <p>3.7 Contractors Fee - to include Insurance, bonding, remobilization, overhead and profit.</p> <p>Not to Exceed \$228,880.55</p> <p>Requisition No: DRO-08-RQ1114</p> <p>Delivery: 30 Days After Award</p> <p>Accounting Info:</p> <div style="background-color: black; color: white; padding: 2px; text-align: center;">b2Low</div> <p>Funded: \$228,880.55</p> <p>The total amount of award: \$757,762.60. The obligation for this award is shown in box 17(i).</p>					

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

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1 3

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

1. DATE OF ORDER 09/28/2007	2. CONTRACT NO. (If any) DROIGSA-06-0003	6. SHIP TO:		
3. ORDER NO. HSCEDM-08-J-00048		4. REQUISITION/REFERENCE NO. DRO-08-RQ1039		a. NAME OF CONSIGNEE ICE Detention & Removal
5. ISSUING OFFICE (Address correspondence to) ICE/Detention Mngt/Detention IGSA's Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Washington DC 20536				b. STREET ADDRESS Immigration and Customs Enforcement 801 I Street, NW Suite 900
7. TO:			c. CITY Washington	d. STATE DC
a. NAME OF CONTRACTOR WILLACY COUNTY SHERIFFS DEPARTMENT			e. ZIP CODE 20536	
b. COMPANY NAME			f. SHIP VIA	
c. STREET ADDRESS 1371 INDUSTRIAL DRIVE			8. TYPE OF ORDER	
d. CITY RAYMONDVILLE			<input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY 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.	
e. STATE TX			f. ZIP CODE 785801944	
9. ACCOUNTING AND APPROPRIATION DATA			10. REQUISITIONING OFFICE ICE Detention & Removal	

11. BUSINESS CLASSIFICATION (Check appropriate box(es))				12. F.O.B. POINT	
<input type="checkbox"/> a. SMALL	<input type="checkbox"/> b. OTHER THAN SMALL	<input type="checkbox"/> c. DISADVANTAGED	<input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED	Destination	
<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	
a. INSPECTION Destination	b. ACCEPTANCE Destination					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: 74-6001952 DUNS Number: 617559174 The purpose of this modification is to incrementally fund FY08 contract performance Subject To The Availability of Funds (SAF). When FY08 funds become Continued ...					

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
21. MAIL INVOICE TO:						
SEE BILLING INSTRUCTIONS ON REVERSE	a. NAME		U.S. DEPT. OF HOMELAND SECURITY		\$0.00	17(i) GRAND TOTAL
	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	d. STATE	e. ZIP CODE		\$0.00	
WASHINGTON		DC	20536			

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

**ORDER SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE OF PAGES

2 3

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

DATE OF ORDER 09/28/2007	CONTRACT NO. DROIGSA-06-0003	ORDER NO. HSCEDM-08-J-00048
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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
0001	<p>available, a formal modification will be executed for the incremental funded amount.</p> <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>Contact Information:</p> <p>Program POC: M. J. BATES, 202-732-7416 Contracting Officer: Susan Erickson, 202- [REDACTED] b6 Contracts Specialist: Stephanie Baker, 202- [REDACTED] b6</p> <p>Admin Office: US Dept of Homeland Security Immigration and Customs Enforcement 425 I Street NW Rm 2208 Washington, DC 20536</p> <p>Accounting Info: [REDACTED] b2Low</p> <p>Period of Performance: 10/01/2007 to 09/30/2008</p> <p>BED COST ESTIMATE: 2,000 BEDS X 366 DAYS X \$78.00 = \$57,096,000.00. TRANSPORTATION COST ESTIMATE: \$300,000.00. TOTAL COST ESTIMATE: \$57,396,000.00</p> <p>Accounting Info: [REDACTED] b2Low</p> <p>Continued ...</p>		EA	0.00	0.00	

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

**ORDER SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE OF PAGES

3

3

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

DATE OF ORDER CONTRACT NO.

09/28/2007 DROIGSA-06-0003

ORDER NO.

HSCEDM-08-J-00048

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	<p>\$0.00 (Subject to Availability of Funds) All other terms and conditions of the IAA (DROIGSA-06-0003) remain the same.</p> <p>The total amount of award: \$0.00. The obligation for this award is shown in box 17(i).</p>					

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

AMENDMENT OF SOLICITATION/MODIFICATION 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

12/04/2007

FA00800001.2

6. ISSUED BY

CODE

ICE/DM/DI

7. ADMINISTERED BY (If other than Item 6)

CODE

ICE/DM/DI

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

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

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

WILLACY COUNTY SHERIFFS DEPARTMENT
1371 INDUSTRIAL DRIVE
RAYMONDVILLE TX 785801944

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

DROIGSA-06-0003
HSCEDM-08-J-00048

10B. DATED (SEE ITEM 11)

09/28/2007

CODE 6175591740000

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

Net Increase:

\$5,401,462.50

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 checked="" type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input type="checkbox"/>	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: 617559174

The purpose of this modification is to incrementally fund FY08 contract performance Subject To The Availability of Funds (SAF). As FY08 funds continue to become available, a formal modification will be executed for the incremental funding amount.

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.

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)

12/10/07

NSN 7540-01-152-8070

Previous edition unusable

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

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 DROIGSA-06-0003/HSCEDM-08-J-00048/P00001

PAGE OF
 2 3

NAME OF OFFEROR OR CONTRACTOR
 WILLACY COUNTY SHERIFFS DEPARTMENT

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Contact Information: DRO Program Office POC: Ms. Vickie Taylor, (202) [b6] COTR: Abraham Garza, (956) [b6] Contracting Officer: Susan Erickson, (202) [b6] Contracts Specialist: Stephanie Baker, (202) [b6]</p> <p>Admin Office: US Dept of Homeland Security Immigration and Customs Enforcement 425 I Street NW Rm 2208 Washington, DC 20536</p> <p>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>Accounting Info: [b2Low]</p> <p>FOB: Destination Period of Performance: 10/01/2007 to 09/30/2008</p> <p>Add Item 0002 as follows:</p>				
0002	<p>Alien Adult Detention. Housing, care and detention for persons detained, at a daily rate of \$78.00 per day, per detainee.</p> <p>69,000X\$78.00=\$5,382,000.00</p>	69000	EA	78.00	5,382,000.00
0003	<p>Add Item 0003 as follows:</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 daily per diem rate. Other ICE directed</p> <p>Continued ...</p>	1	EA	19,462.50	19,462.50

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 DROIGSA-06-0003/HSCEDM-08-J-00048/P00001

PAGE OF
 3 3

NAME OF OFFEROR OR CONTRACTOR
 WILLACY COUNTY SHERIFFS DEPARTMENT

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>transportation/guard services are reimbursed at the rate of \$18.00 per hour. Transportation mileage shall be reimbursed at the mileage rate pursuant to the current General Services Administration (GSA) federal travel allowance rates.</p> <p>27,000X1.5=40,500X.485=\$19,462.50</p> <p>All other terms and conditions of the IGSA DROIGSA-06-0003 remain the same.</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1 3

2. AMENDMENT/MODIFICATION NO.

3. EFFECTIVE DATE

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

P00002

See Block 16C

FAO0800001.3

6. ISSUED BY

CODE

ICE/DM/DI

7. ADMINISTERED BY (If other than Item 6)

CODE

ICE/DM/DI

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

ICE/Detention Mngt/Detention IGSAs
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)

WILLACY COUNTY SHERIFFS DEPARTMENT
1371 INDUSTRIAL DRIVE
RAYMONDVILLE TX 785801944

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

DROIGSA-06-0003

HSCEDM-08-J-00048

10B. DATED (SEE ITEM 11)

01/03/2008

CODE 6175591740000

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

Net Increase:

\$2,232,166.50

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: 617559174

The purpose of this modification is to incrementally fund the reference task order in the amount of \$2,232,166.50.

Contact Information:

DRO Program Office POC: Ms. Vickie Taylor, (202) [redacted] b6
COTR: Abraham Garza, (956) 689-[redacted] b6
Contracting Officer: Susan Erickson, (202) [redacted] b6
Contracts Specialist: Stephanie Baker, (202) [redacted] b6

Admin Office:

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)	4/3/08

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DROIGSA-06-0003/HSCEDM-08-J-00048/P00002

PAGE 2 OF 3

NAME OF OFFEROR OR CONTRACTOR
WILLACY COUNTY SHERIFFS DEPARTMENT

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0002	<p>US Dept of Homeland Security Immigration and Customs Enforcement 425 I Street NW Rm 2208 Washington, DC 20536 Delivery: 30 Days After Award Discount Terms: b2Low Delivery Location Code: ICE/DRO ICE Detention & Removal Immigration and Customs Enforcement 801 I Street, NW Suite 900 Washington DC 20536</p> <p>FOB: Destination Period of Performance: 10/01/2007 to 09/30/2008</p> <p>Change Item 0002 to read as follows (amount shown is the obligated amount):</p> <p>Alien Adult Detention. Housing, care and detention for persons detained, at a daily rate of \$78.00 per day, per detainee.</p> <p>Line Item 0001 is funded under line item 0002</p> <p>Line Item 0002 for Alien Adult Detention is incrementally funded by \$2,212,704.00 form \$5,382,000.00 to \$7,594,704.</p> <p>Not to exceed the \$7,594,704.</p> <p>Accounting Info: b2Low</p> <p>Funded: \$0.00</p> <p>Change Item 0003 to read as follows (amount shown is the obligated amount):</p>	28368	EA	78.00	2,212,704.00
0003	<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 daily per diem rate. Other ICE directed Continued ...</p>	1	EA	19,462.50	19,462.50

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 DROIGSA-06-0003/HSCEDM-08-J-00048/P00002

PAGE OF
 3 3

NAME OF OFFEROR OR CONTRACTOR
 WILLACY COUNTY SHERIFFS DEPARTMENT

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>transportation/guard services are reimbursed at the rate of \$18.00 per hour. Transportation mileage shall be reimbursed at the mileage rate pursuant to the current General Services Administration (GSA) federal travel allowance rates.</p> <p>Line Item 0002 for Transportation/Guard Service is incrementally funded by \$19,462.50 from \$19,462.50 to \$38,925.00</p> <p>Not To Exceed \$38,925.00</p> <p>Accounting Info: <div style="background-color: black; color: white; padding: 2px; display: inline-block;">b2Low</div> -----</p> <p>Funded: \$19,462.50</p> <p>Funding in the amount of \$49,803,296.00 for detention service for the remaining period of 12/15/07 through 9/30/08 is contingent upon the availability of appropriated funds under the continuing resolution, as funding becomes available, a formal modification will be executed for the incremental funded amount.</p> <p>All other terms and conditions of the IGSA DROIGSA-06-0003 remain the same.</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
			1 3
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00003	04/02/2008	FA00800001.4	
6. ISSUED BY	CODE	7. ADMINISTERED BY (If other than Item 6)	CODE
ICE/DM/DI	ICE/DM/DI	ICE/Detention Mngt/Detention IGSA's Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Washington DC 20536	ICE/DM/DI
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		9A. AMENDMENT OF SOLICITATION NO.	
WILLACY COUNTY SHERIFFS DEPARTMENT 1371 INDUSTRIAL DRIVE RAYMONDVILLE TX 785801944		(x)	
		9B. DATED (SEE ITEM 11)	
		X	
		10A. MODIFICATION OF CONTRACT/ORDER NO. DROIGSA-06-0003 HSCEDM-08-J-00048	
		10B. DATED (SEE ITEM 11) 09/28/2007	
CODE	FACILITY CODE		
6175591740000			

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: \$14,241,000.00

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) 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: 617559174

THE PURPOSE OF MODIFICATION P00003 IS AS FOLLOWS:

1. To incrementally fund CLIN 0001 in the amount of \$14,196,000.00 for Alien Adult Detention (Bed Space) for the period of 12/15/2007 through 03/31/2008, and

2. To add CLIN 0004 in the amount of \$45,000.00 for Transportation/Guard Services for the period of 12/15/2007 through 03/31/2008.

Period of Performance: 10/01/2007 to 09/30/2008
Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Jerald H. Neveleff	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	23 Apr 1 08

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 DROIGSA-06-0003/HSCEDM-08-J-00048/P00003

PAGE OF
 2 3

NAME OF OFFEROR OR CONTRACTOR
 WILLACY COUNTY SHERIFFS DEPARTMENT

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0002	<p>Change Item 0002 to read as follows (amount shown is the total amount):</p> <p>Alien Adult Detention. Housing, care and detention for persons detained, at a daily rate of \$78.00 per day, per detainee.</p> <p>Line Item 0001 is funded under line item 0002</p> <p>Line Item 0002 for Alien Adult Detention is incrementally funded by \$14,196,000.00 from \$7,594,704.00 to \$21,790,704.00.</p> <p>The not-to-exceed total line item amount is \$21,790,704.00. The not-to-exceed amount funds approximately 2,000 beds for the period of 10/01/2007 through 03/31/2008.</p> <p>Accounting Info: <div style="background-color: gray; width: 150px; height: 20px; margin: 5px 0;">b2Low</div> ----- Funded: \$14,196,000.00</p> <p>Add Item 0004 as follows:</p>	279368	EA	78.00	21,790,704.00
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 COFR or designated ICE official. Transportation between the facility and ICE offices, plus related mileage is included in the daily per diem rate. Other ICE directed transportation/guard services are reimbursed at the rate of \$18.00 per hour. Transportation mileage shall be reimbursed at the mileage rate pursuant to the current General Services Administration (GSA) federal travel allowance rates.</p> <p>*****NOTE***** *****</p> <p>Contract Line Item 0004 is a continuation of Transportation/Guard Services previously funded against Contract Line Item 0003.</p> <p>CLIN 0004 is being incrementally funded at Continued ...</p>	1	LO	45,000.00	45,000.00

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DROIGSA-06-0003/HSCEDM-08-J-00048/P00003

PAGE OF
3 3

NAME OF OFFEROR OR CONTRACTOR
WILLACY COUNTY SHERIFFS DEPARTMENT

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>\$45,000.00. This not-to-exceed amount covers Transportation/Guard Services for the period of 12/15/2007 through 03/31/2008. As additional funding becomes available, a formal modification will be executed for the incremental funded amount.</p> <p>The total not-to-exceed obligated funding amount for Transportation/Guard Services (Including CLINs 0003 and 0004) is \$83,925.00.</p> <p>***** *****</p> <p>Accounting Info: [REDACTED] b2Low</p> <p>Funded: \$45,000.00</p> <p>CONTACT INFORMATION:</p> <p>DRO Program Office POC: Vickie Taylor, (202) [REDACTED] b6</p> <p>DRO COTR: Abraham Garza, (956) [REDACTED] b6</p> <p>ICE/OAQ Contracting Officer: Jerald Neveleff, (202) [REDACTED] b6</p> <p>ICE/OAQ Contracts Specialist: Tricia Jackson-Harris, (202) [REDACTED] b6</p> <p>ADMIN OFFICE:</p> <p>US Dept of Homeland Security Immigration and Customs Enforcement 425 I Street NW Rm 2208 Washington, DC 20536</p> <p>ALL OTHER TERMS AND CONDITIONS OF TASK ORDER HSCEDM-08-J-00048 AND IGSA DROIGSA-06-0003 REMAIN THE SAME.</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)

P00004

04/21/2008

FA00800001.5

6. ISSUED BY

CODE

ICE/DM/DI

7. ADMINISTERED BY (if other than Item 6)

CODE

ICE/DM/DI

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

ICE/Detention Mngt/Detention IGSAs
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)

WILLACY COUNTY SHERIFFS DEPARTMENT
1371 INDUSTRIAL DRIVE
RAYMONDVILLE TX 785801944

10A. MODIFICATION OF CONTRACT/ORDER NO.

DROIGSA-06-0003
HSCEDM-08-J-00048

10B. DATED (SEE ITEM 11)

CODE 6175591740000

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)

\$11,934,000.00

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.

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

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

D. OTHER (Specify type of modification and authority)

X 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: 617559174

The purpose of Modification P00004 to Task Order HSCEDM-08-J-00048 is to fund the expansion of the Willacy County Detention Center by 1,000 beds in accordance with Intergovernmental Services Agreement No. DROIGSA-06-0003.

Period of Performance: 10/01/2007 to 09/30/2008

Add Item 0005 as follows:

Continued ...

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

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

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

Susan D. Erickson

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

Susan D. Erickson
(Signature of Contracting Officer)

4/21/08

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-06-0003/HSCEDM-08-J-00048/P00004

PAGE OF
2 2

NAME OF OFFEROR OR CONTRACTOR
WILLACY COUNTY SHERIFFS DEPARTMENT

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0005	<p>Bed Space Expansion: Provide housing for an additional 1,000 detainees at the Willacy County Sheriff's Department in Raymondville, TX in support of national detention efforts in response to Operation Reservation Guaranteed, the Secure Border Initiative (SBI) and all other future initiatives requiring detention of illegal immigrants.</p>	53000	EA	78.00	1,934,000.00
	<p>This expansion is authorized via Modification P00005 to IGSA DROIGSA-06-00003 (Task Order HSCEOP06FIG00004) effective 07/11/2007.</p> <p>Period of Performance: Date of award through September 30, 2008.</p> <p>The not-to-exceed total line item amount is \$11,934,000.00. This not-to-exceed amount funds 1,000 beds for approximately 153 days through 09/30/2008.</p> <p>CONTACT INFORMATION:</p> <p>DRO Program Office POC: Vickie Taylor, (202) [REDACTED] b6</p> <p>DRO COTR: Abraham Garza, (956) [REDACTED] b6</p> <p>ICE/OAQ Contracting Officer: Jerald Neveleff, (202) 616-2696 or Susan Erickson, (202) [REDACTED] b6</p> <p>ICE/OAQ Contracts Specialist: Tricia Jackson-Harris, (202) [REDACTED] b6</p> <p>ADMIN OFFICE:</p> <p>US Dept of Homeland Security Immigration and Customs Enforcement 425 I Street NW Rm 2208 Washington, DC 20536</p> <p>ALL OTHER TERMS AND CONDITIONS OF TASK ORDER HSCEDM-08-J-00048 AND IGSA DROIGSA-06-0003 REMAIN UNCHANGED.</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

08/04/2008

FA00800001.8

6. ISSUED BY

CODE

ICE/DM/DI

7. ADMINISTERED BY (If other than Item 6)

CODE

ICE/DM/DI

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

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

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

WILLACY COUNTY SHERIFFS DEPARTMENT
1371 INDUSTRIAL DRIVE
RAYMONDVILLE TX 785801944

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO.

DROIGSA-06-0003
HSCEDM-08-J-00048

10B. DATED (SEE ITEM 11)

CODE 6175591740000

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:

\$3,000,036.00

See Schedule

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

CHECK ONE

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

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

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

D. OTHER (Specify type of modification and authority)

X 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: 617559174

The purpose of Modification P00005 to Task Order HSCEDM-08-J-00048 is to additional funds for detention and transportation service at the Willacy County Processing Center in accordance with Intergovernmental Services Agreement No. DROIGSA-06-0003.

Delivery Location Code: ICE/DRO
ICE Detention & Removal
Immigration and Customs Enforcement
801 I Street, NW
Suite 900
Washington DC 20536

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)

8/21/08

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 DROIGSA-06-0003/HSCEDM-08-J-00048/P00005

PAGE OF
 2 3

NAME OF OFFEROR OR CONTRACTOR
 WILLACY COUNTY SHERIFFS DEPARTMENT

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0002	<p>Period of Performance: 10/01/2007 to 09/30/2008</p> <p>Change Item 0002 to read as follows (amount shown is the total amount):</p> <p>Alien Adult Detention. Housing, care and detention for persons detained, at a daily rate of \$78.00 per day, per detainee.</p> <p>Line Item 0001 is funded under line item 0002</p> <p>Line Item 0002 for Alien Adult Detention is incrementally funded by \$2,934,048.00 from \$24,766,404.00 to \$27,700,452.00</p> <p>The not-to-exceed total line item amount is \$27,700,452.00</p> <p>The not-to-exceed amount funds approximately 2,000 beds for the period of 10/01/2007 through 09/30/2008</p> <p>Delivery: 02/02/2008 Accounting Info: [REDACTED]</p> <p>Funded: \$2,934,048.00</p>	316984	EA	78.00	24,724,752.00
0004	<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 daily per diem rate. Other ICE directed transportation/guard services are reimbursed at the rate of \$18.00 per hour. Transportation mileage shall be reimbursed at the mileage rate pursuant to the current General Services Administration (GSA) federal travel allowance rates.</p> <p>*****NOTE*****</p> <p>Continued ...</p>	1	LO	110,988.00	110,988.00

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 DROIGSA-06-0003/HSCEDM-08-J-00048/P00005

PAGE OF
 3 3

NAME OF OFFEROR OR CONTRACTOR
 WILLACY COUNTY SHERIFFS DEPARTMENT

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Contract Line Item 0004 is a continuation of Transportation/Guard Services previously funded against Contract Line Item 0003.</p> <p>CLIN 0004 The incrementally funded amount is increased by \$65,988.00 from \$45,000.00 to \$110,988.00.</p> <p>The not-to-exceed amount of \$65,988.00 covers Transportation/Guard Services for the period of 3/31/08 through 09/30/2008. As additional funding becomes available, a formal modification will be executed for the incremental funded amount.</p> <p>***** *****</p> <p>Delivery: 30 Days After Award Accounting Info:</p> <p style="text-align: center;">b2Low</p> <p>Funded: \$65,988.00 CONTACT INFORMATION:</p> <p>DRO Program Office POC: Vickie Taylor, (202) b6</p> <p>DRO COTR: Abraham Garza, (956) b6</p> <p>ICE/OAQ Contracting Officer: Susan Erickson, (202) b6</p> <p>ADMIN OFFICE:</p> <p>US Dept of Homeland Security Immigration and Customs Enforcement 425 I Street NW Rm 2208 Washington, DC 20536</p> <p>ALL OTHER TERMS AND CONDITIONS OF TASK ORDER HSCEDM-08-J-00048 AND IGSA DROIGSA-06-0003 REMAIN UNCHANGED.</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. P00006	3. EFFECTIVE DATE 09/16/2008	4. REQUISITION/PURCHASE REQ. NO. FAO0800001.9	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/Detention Mngt/Detention IGSAs Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Washington DC 20536	CODE ICE/DM/DI	7. ADMINISTERED BY (If other than Item 6) ICE/Detention Mngt/Detention IGSAs Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Attn: Stephanie Baker Washington DC 20536	CODE ICE/DM/DI
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) WILLACY COUNTY SHERIFFS DEPARTMENT 1371 INDUSTRIAL DRIVE RAYMONDVILLE TX 785801944		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 6175591740000	FACILITY CODE	X 10A. MODIFICATION OF CONTRACT/ORDER NO. DROIGSA-06-0003 HSCEDM-08-J-00048	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: \$1,290,120.00
b2Low _____ SQ

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) 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: 617559174

The purpose of Modification P00006 to Task Order HSCEDM-08-J-00048 is to increase the funding for detention and transportation service at the Willacy County Processing Center i accordance with Intergovernmental Services Agreement No. DROIGSA-06-0003.

Delivery: 30 Days After Award
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) 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 9/16/08

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DROIGSA-06-0003/HSCEDM-08-J-00048/P00006

PAGE OF
2 2

NAME OF OFFEROR OR CONTRACTOR
WILLACY COUNTY SHERIFFS DEPARTMENT

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0006	<p>Washington DC 20536</p> <p>Period of Performance: 10/01/2007 to 09/30/2008</p> <p>Add Item 0006 as follows:</p> <p>Provide additional funding for detention and transportation service</p> <p>CONTACT INFORMATION:</p> <p>DRO Program Office POC: Vickie Taylor, (202) [REDACTED] b6</p> <p>DRO COTR: Abraham Garza, (956) [REDACTED] b6</p> <p>ICE/OAQ Contracting Officer: Susan Erickson, (202) [REDACTED] b6</p> <p>ADMIN OFFICE:</p> <p>US Dept of Homeland Security Immigration and Customs Enforcement 425 I Street NW Rm 2208 Washington, DC 20536</p> <p>ALL OTHER TERMS AND CONDITIONS OF TASK ORDER HSCEDM-08-J-00048 AND IGSA DROIGSA-06-0003 REMAIN UNCHANGED.</p>	1	EA	1,290,120.00	1,290,120.00

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1 5

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

1. DATE OF ORDER 09/19/2008	2. CONTRACT NO. (If any) DROIGSA-06-0003	6. SHIP TO:	
3. ORDER NO. HSCEDM-08-F-IG072		4. REQUISITION/REFERENCE NO. See Schedule	
5. ISSUING OFFICE (Address correspondence to) ICE/Detention Mngt/Detention IGSA's Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Washington DC 20536		a. NAME OF CONSIGNEE ICE Detention & Removal	
		b. STREET ADDRESS Immigration and Customs Enforcement 801 I Street, NW Suite 900	
		c. CITY Washington	d. STATE DC
		e. ZIP CODE 20536	

7. TO:		f. SHIP VIA	
a. NAME OF CONTRACTOR WILLACY COUNTY OF		8. TYPE OF ORDER	
b. COMPANY NAME		<input type="checkbox"/> a. PURCHASE	<input checked="" type="checkbox"/> b. DELIVERY
c. STREET ADDRESS 1371 INDUSTRIAL DRIVE		REFERENCE YOUR:	
d. CITY RAYMONDVILLE		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.	
e. STATE TX	f. ZIP CODE 785801944	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 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: 617559174 This task order authorizes the reconfiguration of Immigration and Customs Enforcement (ICE) administrative space for changes to include EOIR space, main control room, detainees dorms, dental clinic (Phone Continued ...					

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
21. MAIL INVOICE TO:						
a. NAME IMMIGRATION & CUSTOMS ENFORCEMENT				\$313,644.00		17(i) GRAND TOTAL
b. STREET ADDRESS (or P.O. Box) 8940 FOURWINDS DRIVE ATTN MARCOS REYNA						
c. CITY SAN ANTONIO		d. STATE TX	e. ZIP CODE 78239	\$313,644.00		

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 5

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

DATE OF ORDER 09/19/2008	CONTRACT NO. DROIGSA-06-0003	ORDER NO. HSCEDM-08-F-IG072
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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
0001	& Data lines), sprung units, segregation unit, recreational area, and chow hall, at Willacy County Processing Center, Raymondsville, Texas. Period of Performance: 09/22/2008 to 01/31/2009 Reconfiguartion of ICE administrative space in accordance with the statement of work for the Main Control Room hallway to add one crash gate which includes all labor, material and equipment. Product/Service Code: Y166 Requisition No: FA0081974.1 Accounting Info: [REDACTED] b2Low Funded: \$27,252.00	1	LO	27,252.00	27,252.00	
0002	Reconfiguartion of ICE administrative space in accordance with the statement of work to relocate tables in the dorm area which includes all labor, material and equipment. Product/Service Code: Y166 Requisition No: DRO-08-RQ1182, FA0081974.1 Accounting Info: [REDACTED] b2Low Funded: \$13,340.00 Accounting Info: [REDACTED] b2Low Funded: \$640.00	1	LO	13,340.00	13,980.00	
0003	Reconfiguartion of ICE administrative space in accordance with the statement of work for the Dental Clinic to install telephone and data lines which includes all labor, material and equipment. Product/Service Code: Y166 Continued ...	1	LO	32,508.00	32,508.00	

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

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

PAGE OF PAGES

3 5

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

DATE OF ORDER 09/19/2008	CONTRACT NO. DROIGSA-06-0003	ORDER NO. HSCEDM-08-F-IG072
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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	Requisition No: DRO-08-RQ1182 Accounting Info: [REDACTED] b2Low Funded: \$32,508.00					
0004	Reconfiguration of ICE administrative space in accordance with the statement of work for the Sprung Units to install hasp locks with pressure resistant which includes all labor, material and equipment. Product/Service Code: Y166 Requisition No: FA0081974.1 Accounting Info: [REDACTED] b2Low Funded: \$16,080.00	1	LO	16,080.00	16,080.00	
0005	Reconfiguration of ICE administrative space in accordance with the statement of work for the Segregation Unit to install two crash gates which includes all labor, material and equipment. Product/Service Code: Y166 Requisition No: FA0081974.1 Accounting Info: [REDACTED] b2Low Funded: \$48,840.00	1	LO	48,840.00	48,840.00	
0006	Reconfiguration of ICE administrative space in accordance with the statement of work for the recreational area to install 20' X12' canopies which includes all labor, material and equipment. Product/Service Code: Y166 Requisition No: DRO-08-RQ1182 Accounting Info: [REDACTED] b2Low Continued ...	1	LO	63,492.00	63,492.00	

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

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

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

DATE OF ORDER

CONTRACT NO.

09/19/2008

DROIGSA-06-0003

ORDER NO.

HSCEDM-08-F-IG072

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	b2Low					
	Funded: \$63,492.00					
0007	Reconfiguration of ICE administrative space in accordance with the statement of work for the pass through at the main control room at the exterior wall which includes all labor, material and equipment. Product/Service Code: Y166 Requisition No: FA0081974.1 Accounting Info: b2Low	1	LO	9,372.00	9,372.00	
	Funded: \$9,372.00					
0008	Reconfiguration of ICE administrative space in accordance with the statement of work to install one egress for the chow hall, which includes all labor, material and equipment. Product/Service Code: Y166 Requisition No: DRO-08-RQ1182 Accounting Info: b2Low	1	LO	39,600.00	39,600.00	
	Funded: \$39,600.00					
0009	Reconfiguration of ICE administrative space in accordance with the statement of work to change the EOIR area, which includes all labor, material and equipment.. Product/Service Code: Y166 Requisition No: FA0081974.2 Accounting Info: b2Low	1	LO	62,520.00	62,520.00	
	Funded: \$62,520.00					
	The total amount of award: \$313,644.00. The Continued ...					

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

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

PAGE OF PAGES

5

5

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

DATE OF ORDER: 09/19/2008
 CONTRACT NO.: DROIGSA-06-0003

ORDER NO.: HSCEDM-08-F-IG072

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	obligation for this award is shown in box 17(i).					

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