

**BOARD OF SUPERVISORS' COPY**

**United States Department of Justice  
Immigration & Naturalization Service**

**Intergovernmental Service Agreement  
Housing Detainees**

Page 1 of 12

|   |  |   |
|---|--|---|
| <b>1. Agreement Number</b><br>ACL-7-IGSA-0012   | <b>2. Effective Date</b><br>DATE OF AWARD  | <b>3. Requisition Number</b>  |
| <b>4. Issuing Office:</b><br>Immigration and Naturalization Service<br>Administrative Center, ACLADD<br>P.O. Box 30080<br>Laguna Niguel, CA 92607-0080<br><br>Contact Person: Mary J. Johann, Contract Specialist<br><br>Phone: (714) [b6]  |  | <b>5. Facility Name and Address:</b><br>Los Angeles County Sheriff's Department<br>Mira Loma Facility<br>45100 North 60th Street West<br>Lancaster, CA 93536<br><br>Contact Person: Sharon Burn, Sheriff's Services<br>Coordinator<br>Phone: (213) [b6] |
| <b>6. Accounting &amp; Appropriation Data:</b>  |  |   |
| <b>7. Description of Agreement:</b><br><br>The housing, safekeeping and substance of persons detained by the U.S. Immigration & Naturalization Service, as described in Block 9, and in accordance with the terms and conditions set forth herein.  | <b>8. Estimated Annual Usage:</b><br><br>Estimated Detainee Days Annually: <u>500 per day</u><br>Fixed Rate Per Detainee Day: \$ <u>52.69</u><br>Estimate Annual Total: \$ <u>6,375,490.00</u> |   |
| <b>9. Type of Detainee:</b> <input checked="" type="checkbox"/> Adult Male <input type="checkbox"/> Adult Female <input type="checkbox"/> Juvenile Male <input type="checkbox"/> Juvenile Female  |  |   |
| <b>10. Government Entry Certification:</b><br><br><i>To the best of my (our) knowledge and belief, data submitted in support of this Agreement is true and correct; this Agreement has been duly authorized by the governing body of the facility identified in Block 5; and the facility will comply with all PROVISIONS SET FORTH HEREIN.</i> |  |   |
| SHERMAN BLOCK, SHERIFF<br><small>Name &amp; Title (Type or Print)</small>   | Signature  | <br>Date: 1/29/97   |
| Signature   | Date   | Name & Title (Type or Print)  |
| <b>11. This Agreement is hereby approved and accepted for</b><br><br><b>THE UNITED STATES OF AMERICA, by direction of THE COMMISSIONER OF THE IMMIGRATION &amp; NATURALIZATION SERVICE.</b>   |  |   |
| <br>Contracting Officer Signature   | Date: 29 Jan 1997  | LYNN P. KENTFIELD<br>Name (Type or Print)   |

70531

# INTERGOVERNMENTAL SERVICE AGREEMENT

ACL-7-IGSA-0012

- I. **Purpose:** The purpose of this Intergovernmental Service Agreement [IGSA] is to establish a formal binding relationship between the U.S. Department of Justice, Immigration & Naturalization Service [INS] and the Los Angeles County Sheriff's Department (LASD) for the detention of persons charged with or convicted of violations of Federal law, or held as material witnesses (federal prisoners) at LASD detention/jail facilities.
- II. **The Covered Services:** Include the housing, safekeeping, and subsistence of USINS detainees in accordance with Federal, State, local laws/standards/policies/ procedures/ court orders and the contents of this agreement. The unit of service will be the Detained Day, and the cost per unit is established by the County at \$52.69 per Detained Day.
- III. **Support, and Medical Services:** The LASD agrees to accept and provide for the security, custody, care, and safekeeping of INS detainees in accordance with state and local laws, standards, policies, procedures and court orders applicable to the operation of a detention facility. The LASD agrees to provide INS detainees with the same level of services and medical care required by INS standards attached hereto and incorporated herein by reference. The LASD will provide all necessary security and transportation services when directed by the INS to move detainees to medical or other facilities. Additional medical costs incurred are to be paid by INS.

LASD agrees, upon request by the INS, to provide:

- a. Security and transportation services for federal detainees who are confined at the Mira Loma Custody Facility to and from a medical facility under contract to the INS for outpatient medical services within the Antelope Valley of Los Angeles County.
- b. Security and transportation services for federal detainees confined at the Mira Loma Custody Facility to and from the Palmdale Airport, City of Palmdale, Los Angeles County.

Such services will be performed by qualified law enforcement or custodial officer personnel employed by the LASD under their policies, procedures, and practices.

The INS agrees to reimburse LASD for security and transportation services which are outside the routine services at the cost directly related to the services provided, as in items a. and b. above.

LASD will incorporate the INS detainees into the use of their contracted hospital care facility at High Desert Hospital. The hospital shall provide medical examinations of all federal prisoners/detainees to be housed at the Los Angeles County Mira Loma Facility. The results of the medical examinations shall be provided to LASD personnel for the use in the LASD admission evaluation process.

The LASD further agrees to notify the INS as soon as possible of emergency medical cases requiring removal of a detainee from the facility. Prior authorization shall be obtained from the undersigned Contracting Officer when removal is required for any other medical services, except

that such prior authorization need not be obtained for medical services covered under the daily rate.

The INS agrees to pay the appropriate medical provider directly for all cost associated with hospital or health care services outside of routine medical services provided for in this contract. (See above paragraph) These services must have been previously authorized by a duly appointed Contracting Officer.

All costs associated with hospital or health care services provided outside the Contractor's facility shall be invoiced separately, according to the provisions listed under Section VII.

- IV. Receiving and Discharging Detainees:** In receiving or discharging USINS detainees from the facility, the Contractor agrees to receive and discharge such detainees only to and from properly identified to INS personnel within the purview of their official duties; discharges will be for the removal out of the community and from the United States. Medical or emergency discharges or removal will be only through coordination of official on staff INS officers. USINS detainees sought for state or local court proceedings may be made available only with the concurrence of USINS, which shall not be unreasonably withheld.

The Sheriff of Los Angeles County or his designee, retains final and absolute right to refuse acceptance of any prisoner.

The INS agrees to reimburse the LASD for a daily minimum level of 95% of the initial level of 500 detainees if the Federal detainee population falls below the minimum. The population level may be increased upon mutual agreement of all parties.

- V. Period of Performance:** This Agreement shall remain in effect indefinitely until terminated by either party upon 90 days written notice. Should conditions of an unusual nature occur making it impractical or undesirable to continue to house detainees, the Contractor may suspend or restrict the use of the facility upon 90 days written notice to the INS.

**VI. Economic Price Adjustment:**

1. The initial contract rate of \$52.69 per detained is mutually agreed to by the LASD and INS and is based on former INS contract and associated cost analysis.

The LASD may propose a single daily maintenance rate and additional rates as determined by the LASD for medical care, security, transportation and bookings as deemed necessary. A "split" rate may be charged if a Federal detainee has a "hold" or local or state charge which would result in LASD being able to invoice another responsible agency. Each billable agency would be assessed a percentage of its respective per diem rate based upon the number of billable agencies (e.g. one inmate with two billable agencies would result in each agency being charged 50% of their respective billing rate)

The rate covers one (1) person per "detainee day". The INS may not be invoiced for two days when the detainee is admitted one evening and removed the following morning. LASD may bill for the day of arrival, but not for the day of departure. Where separate rates are established based on housing location, charges shall be determined utilizing the

inmate's housing location a time of day set by this agreement.

2. Rates shall be established on the basis of actual costs associated with the operation of the facility during a recent annual accounting period or upon an approved annual operating budget.
3. The rate may be renegotiated not more than once per year, after the Agreement has been in effect for twelve months.
4. The LASD may initiate a request for a rate increase or decrease by notifying the INS Contracting Officer in writing at least 60 days prior to the desired effective date of the adjustment. The Contractor agrees to provide additional cost documentation for the proposed rate modification.

Upon the occasion a rate increase is desired, LASD shall submit a written proposal to the INS at least 30 days prior to the effective date of the rate adjustment. All such proposals must contain a copy of the rate study completed by the Office of the Los Angeles County Auditor-Controller. LASD agrees to provide additional cost information to support the rate increase and permit an audit of accounting records upon request of the INS or other authorized Government Agency.

5. Criteria used to evaluate the increase or decrease in the per capita rate shall be those specified in the Federal cost standards for contracts and grants with State and local Governments issued by the Office of Management and Budget (A-87 Guidelines).
6. The effective date of the rate modification will be negotiated and specified on the modification form approved and signed by the Contracting Officer. The effective date will be established on the first day of the month for accounting purposes. Payments at the modified rate will be paid upon the return of the signed modification by the authorized local official to the INS.
7. Unless other justifiable reasons can be documented by the LASD, per diem increases shall not exceed the National Inflation rate for the preceding year as established by the US Department of Commerce.

#### **VII. Financial Provisions:**

1. Original invoice shall be submitted to:

Immigration & Naturalization Service  
Western Operations Region, RODDP  
P.O. Box 30080  
Laguna Niguel, CA 92607-0080

(For DDP certification; original invoice shall then be forwarded by DDP to Fiscal to start the payment process)

2. Funds will be provided by Fiscal Year Appropriation. Initial contract period shall be from the date of award until end of the Fiscal Year 1997 (Federal Government Fiscal Year - October 1st through September 30th).
3. The INS shall reimburse the LASD at the fixed rate identified on Page 1 of this Agreement. The LASD may bill for the day of arrival but not for the day of departure.
4. The Prompt Payment Act, Public Law 97-177 (96 Stat. 85, 31 USC 1801) is applicable to payments under this Agreement and requires the payment to the Contractor of interest on overdue payments. Determinations of interest due will be made in accordance with the provisions of the Prompt Payment Act and the Office of Management and Budget Circular A-125.
5. Payment under this Agreement will be due on the thirtieth (30) calendar day after receipt of a properly certified invoice, in the office designated to receive the invoice (see Paragraph 1). The date of the check issued in payment shall be considered to be the date payment is made.
6. The original invoice shall be submitted monthly in arrears to the INS office that has been designated to receive invoices as stated in Paragraph 1, Section VII. To constitute a proper invoice the invoice must include the name, address, and phone number of the officially designated payment office. In addition, it shall list each detainee, the specific dates of confinement for each, the total days to be reimbursed, the agreed upon rate per day, and the total amount billed (total days multiplied by the rate per day).

**VIII. Modifications and Disputes:**

1. Either party may initiate a request for modification to this Agreement in writing. All modifications will be written, approved by the Contracting Officer and submitted to the Sheriff or his designee for approval.
2. Disputes, questions, or concerns pertaining to this Agreement will be resolved between the INS and the appropriate LASD official. Unresolved issues, or issues causing change to the price, shall be directed to the Contracting Officer at the Issuing Address, as listed on page one (1) of this IGSA.

**IX. Inspection and Technical Assistance:**

1. The LASD agrees to allow periodic inspections of the facility by INS. The sole purpose of said inspections will be to insure a minimally acceptable level of services for the purpose of the Agreement. (See attached JAIL AGREEMENT INSPECTION REPORT)

**X. INDIVIDUALS AUTHORIZED TO PLACE ORDERS:**

1. The following individuals are authorized to place orders for the detention services under the terms of this IGSA.

Name and Title

Phone

b6,b7c  
**Assistant Regional Director  
Detention and Deportation**

(714) b6,b7c

b6,b7c  
**Detention & Deportation Officer**

(714) b6,b7c

b6,b7c  
**Detention & Deportation Officer**

(714) b6,b7c

or such persons the Contracting Officer may indicate in writing to the LASD.

The individual placing the order for services shall obtain a funding document (G-514) prior to placing any calls over the minimum order limitation and shall maintain a record of such documents with the file containing this IGSA.

#### **XI. AGREEMENT CLAUSES:**

##### **FEDERAL ACQUISITION REGULATIONS**

###### **1. 52.216-18 ORDERING. (OCT 1995)**

(a) Any supplies and services to be furnished under this contract shall be ordered by issuance of delivery orders or task orders by the individuals or activities designated in the Schedule. Such orders may be issued from the date of award through the life of this agreement.

b) All delivery orders or task orders are subject to the terms and conditions of this contract. In the event of conflict between a delivery order or task order and this contract, the contract shall control.

(c) If mailed, a delivery order or task order is considered "issued" when the Government deposits the order in the mail. Orders may be issued orally, by facsimile, or by electronic commerce methods only if authorized in the Schedule.

###### **2. 52.216-19 ORDER LIMITATIONS. (OCT 1995)**

(a) Minimum order. The Government shall guarantee the equivalent of a minimum of five hundred (500) Detainees per day, over the life of the IGSA (for this purpose, each Government Fiscal Year is considered a separate agreement). The remaining days in the Government Fiscal Year 1997 are guaranteed at 500 detainees per day from the date of award through September 30, 1997.

(b) Maximum order. The LASD is not obligated to honor:

(1) Any order for a single item in excess of 500 detainees per day, however, the parties can exceed this amount to the maximum rate of capacity with mutual agreement;

(2) Any order for a combination of items in excess of 500 per day; or

(3) A series of orders from the same ordering office within one (1) day that together call for quantities

exceeding the limitation in subparagraph (1) or (2) above.

(c) If this is a requirements contract (i.e., includes the Requirements clause at subsection 52.216-21 of the Federal Acquisition Regulation (FAR), the Government is not required to order a part of any one requirement from the Contractor if that requirement exceeds the maximum-order limitations in paragraph (b) above.

(d) Notwithstanding paragraphs (b) and (c) above, the Contractor shall honor any order exceeding the maximum order limitations in paragraph (b), unless that order (or orders) is returned to the ordering office within two (2) days after issuance, with written notice stating the Contractor's intent not to provide the services called for and the reasons. Upon receiving this notice, the Government may acquire the services from another source.

### **3. 52.216-22 INDEFINITE QUANTITY. (OCT 1995)**

(a) This is an indefinite-quantity contract for the supplies or services specified, and effective for the period stated, in the Schedule. The quantities of supplies and services specified in the Schedule are estimates only and are not purchased by this contract.

(b) Delivery or performance shall be made only as authorized by orders issued in accordance with the Ordering clause. The Contractor shall furnish to the Government, when and if ordered, the supplies or services specified in the Schedule up to and including the quantity designated in the Schedule as the "maximum". The Government shall order at least the quantity of supplies or services designated in the Schedule as the "minimum".

(c) Except for any limitations on quantities in the Order Limitations clause or in the Schedule, there is no limit on the number of orders that may be issued. The Government may issue orders requiring delivery to multiple destinations or performance at multiple locations.

(d) Any order issued during the effective period of this contract and not completed within that period shall be completed by the Contractor within the time specified in the order. The contract shall govern the Contractor's and Government's rights and obligations with respect to that order to the same extent as if the order were completed during the contract's effective period; provided, that the Contractor shall not be required to make any deliveries under this contract after end of agreement.

### **4. 52.232-25 PROMPT PAYMENT. (MAR 1994)**

Notwithstanding any other payment clause in this contract, the Government will make invoice payments and contract financing payments under the terms and conditions specified in this clause. Payment shall be considered as being made on the day a check is dated or an electronic funds transfer is made. Definitions of pertinent terms are set forth in 32.902. All days referred to in this clause are calendar days, unless otherwise specified.

(a) Invoice Payments (1) For purposes of this clause, "invoice payment" means a Government disbursement of monies to a Contractor under a contract or other authorization for supplies or services accepted by the Government. This includes payments for partial deliveries that have been accepted by the Government and final cost or fee payments where amounts owed have been settled between the Government and the Contractor.

(2) Except as indicated in subparagraph (a)(3) and paragraph (c) of this clause, the due date for making invoice payments by the designated payment office shall be the later of the following two events:

(i) The 30th day after the designated billing office has received a proper invoice from the Contractor.

(ii) The 30th day after Government acceptance of supplies delivered or services performed by the Contractor. On a final invoice where the payment amount is subject to contract settlement actions, acceptance shall be deemed to have occurred on the effective date of the contract settlement. However, if the designated billing office fails to annotate the invoice with the actual date of receipt, the invoice payment due date shall be deemed to be the 30th day after the date the Contractor's invoice is dated, provided a proper invoice is received and there is no disagreement over quantity, quality, or Contractor compliance with contract requirements.

(3) The due date on contracts for meat, meat food products, or fish; contracts for perishable agricultural commodities, contracts for dairy products, edible fats or oils, and food products prepared from edible fats or oils, and contracts not requiring submission of an invoice shall be as follows:

(i) The due date for meat and meat food products, as defined in section 2(a) (3) of the Packers and Stockyard Act of 1921 (7 U.S.C. 182 (3)) and further defined in Pub. L. 98-181 to include any edible fresh or frozen poultry meat, any perishable poultry meat food product, fresh eggs, and any perishable egg product, will be as close as possible to, but not later than, the 7th day after product delivery.

(ii) The due date for fresh or frozen fish, as defined in section 204(3) of the Fish and Seafood Act of 1986 (16 U.S.C. 4003(3)), will be as close as possible to, but not later than, the seventh day after product delivery.

(iii) The due date for perishable agricultural commodities, as defined in Section 1(4) of the Perishable Agricultural Commodities Act of 1930 (7 U.S.C. 499a(44)), will be as close as possible to, but not later than, the 10th day after product delivery, unless another date is specified in the contract.

(iv) The due date for dairy products, as defined in section 111(e) of the Dairy Production Stabilization Act of 1983 (7 U.S.C. 4502(e), edible fats or oils, and food products prepared from edible fats or oils, will be as close as possible to, but not later than, the 10th day after the date on which a proper invoice has been received.

(v) If the contract does not require submission of an invoice for payment (e.g., periodic lease payments), the due date will be as specified in the contract.

(4) An invoice is the Contractor's bill or written request for payment under the contract for supplies delivered or services performed. An invoice shall be prepared and submitted to the designated billing officer specified in the contract. A proper invoice must include the items listed in subdivisions (a)(4)(i) through (a)(4)(viii) of this clause. If the invoice does not comply with these requirements, then the contractor will be notified of the defect within 7 days after receipt of the invoice at the designated billing office (3 days for meat, meat food products, or fish, and 5 days for perishable agricultural commodities, edible fats or oils, and food products prepared from edible fats or oils. Untimely notification will be taken into account in the computation of any interest penalty owed the Contractor in the manner described in subparagraph (a)(6) of this clause.

(i) Name and address of the Contractor.



(ii) Invoice date.

(iii) Contract number or other authorization for supplies delivered or services performed (including order number and contract line item number).

(iv) Description, quantity, unit of measure, unit price, and extended price of supplies delivered or services performed.

(v) Shipping and payment terms (e.g., shipment number and date of shipment, prompt payment discount terms). Bill of lading number and weight of shipment will be shown for shipments on Government bills of lading.

(vi) Name and address of Contractor official to whom payment is to be sent (must be the same as that in the contract or in a proper notice of assignment).

(vii) Name (where practicable), title, phone number and mailing address of person to be notified in event of a defective invoice.

(viii) Any other information or documentation required by other requirements of the contract (such as evidence of shipment).

(5) An interest penalty shall be paid automatically by the Government, without request from the contractor, if payment is not made by the due date and the conditions listed in subdivisions (a)(5)(i) through (a)(5)(iii) of this clause are met, if applicable.

(i) A proper invoice was received by the designated billing office.

(ii) A receiving report or other Government documentation authorizing payment was processed and there was no disagreement over quantity, quality, or contractor compliance with any contract term or condition.

(iii) In the case of a final invoice for any balance of funds due the Contractor for supplies delivered or services performed, the amount was not subject to further contract settlement actions between the Government and the Contractor.

(6) The interest penalty shall be at the rate established by the Secretary of the Treasury under section 12 of the Contract Disputes Act of 1978 (41 U.S.C. 611) that is in effect on the day after the due date, except where the interest penalty is prescribed by other government authority. This rate is referred to as the "Renegotiation Board Interest Rate," and it is published in the Federal Register semiannually on or about January 1 and July 1. The interest penalty shall accrue daily on the invoice payment amount approved by the Government and be compounded in 30-day increments inclusive from the first day after the due date through the payment date. That is, interest accrued at the end of any 30-day period will be added to the approved invoice payment amount and be subject to interest penalties if not paid in the succeeding 30-day period. If the designated billing office failed to notify the Contractor of a defective invoice within the periods prescribed in subparagraph (a)(4) of this clause, then the due date on the corrected invoice will be adjusted by subtracting the number of days taken beyond the prescribed notification of defects period. Any interest penalty owed the Contractor will be based on this adjusted due date. Adjustments will be made by the designated payment office for errors in calculating interest penalties, if requested by the Contractor.

(i) For the sole purpose of computing an interest penalty that might be due the contractor, Government acceptance shall be deemed to have occurred constructively on the 7th day (unless otherwise specified in this contract) after the contractor delivered the supplies or performed the services in accordance with the terms and conditions of the contract, unless there is a disagreement over quantity, quality, or contractor compliance with a contract provision. In the event that actual acceptance occurs within the constructive acceptance period, the determination of an interest penalty shall be based on the actual date of acceptance. The constructive acceptance requirement does not, however, compel Government officials to accept supplies or services, perform contract administration functions, or make payment prior to fulfilling their responsibilities.

(ii) The following periods of time will not be included in the determination of an interest penalty:

(A) The period taken to notify the Contractor of defects in invoices submitted to the Government, but this may not exceed 7 days (3 days for meat, meat food products, or fish, and 5 days for perishable agricultural commodities, dairy products, edible fat or oils, and food products prepared from edible fats or oils).

(B) The period between the defects notice and resubmission of the corrected invoice by the Contractor.

(iii) Interest penalties will not continue to accrue after the filing of a claim for such penalties under the clause at 52.233-1, Disputes, or for more than 1 year. Interest penalties of less than \$1.00 need not be paid.

(iv) Interest penalties are not required on payment delays due to disagreement between the Government and Contractor over the payment amount or other issues involving contract compliance or on amounts temporarily withheld or retained in accordance with the terms of the contract. Claims involving disputes, and any interest that may be payable, will be resolved in accordance with the clause at 52.233-1, Disputes.

(7) An interest penalty shall also be paid automatically by the designated payment office, without request from the contractor, if a discount for prompt payment is taken improperly. The interest penalty will be calculated as described in subparagraph (a) (6) of this clause on the amount of discount taken for the period beginning with the first day after the end of the discount period through the date when the contractor is paid.

(8) If this contract was awarded on or after October 1, 1989, a penalty amount, calculated in accordance with regulations issued by the Office of Management and Budget, shall be paid in addition to the interest penalty amount if the contractor -

(i) Is owed an interest penalty;

(ii) Is not paid the interest penalty within 10 days after the date the invoice amount is paid; and

(iii) Makes a written demand, not later than 40 days after the date the invoice amount is paid, that the agency pay such a penalty.

(b) Contract Financing Payments (1) For purposes of this clause, contract financing payment means a Government disbursement of monies to a Contractor under a contract clause or other authorization prior to acceptance of supplies or services by the Government. Contract financing payments include advance

payments, progress payments based on cost under the clause at 52.232-16, Progress Payments, progress payments based on a percentage or stage of completion (32.102(e)(1)) other than those made under the clause at 52.232-5, Payments Under Fixed-Price Construction Contracts, or the clause at 52.232-10, Payments Under Fixed-Price Architect-Engineer Contracts, and interim payments on cost type contracts.

(2) For contracts that provide for contract financing, requests for payment shall be submitted to the designated billing office as specified in this contract or as directed by the Contracting Officer. Contract financing payments shall be made on the 30th day after receipt of a proper contract financing request by the designated billing office. In the event that an audit or other review of a specific financing request is required to ensure compliance with the terms and conditions of the contract, the designated payment office is not compelled to make payment by the due date specified.

(3) For advance payments, loans, or other arrangements that do not involve recurrent submissions of contract financing requests, payment shall be made in accordance with the corresponding contract terms or as directed by the Contracting Officer.

(4) Contract financing payments shall not be assessed an interest penalty for payment delays.

(c) If this contract contains the clause at 5.213-1, Fast Payment Procedure, payments will be made within 15 days after the date of receipt of the invoice.

## **XII. LIST OF ATTACHMENT(S):**

(1.) JAIL AGREEMENT INSPECTION REPORT

(2.) IN-PROCESSING HEALTH SCREENING FORM (Form I-794)

**END OF IGSA**

IN WITNESS THEREOF, the Board of Supervisors of the County of Los Angeles has caused this Agreement to be subscribed by its Chairman and the seal of said Board to be hereto affixed and attested by the Executive Officer thereof, and the United States Department of Justice Immigration & Naturalization Service has caused the same to be subscribed in its behalf by its duly authorized officer on the day, month, and year first above written.

COUNTY OF LOS ANGELES

By *Beyarslan* Chairman, Board of Supervisors

Attest: Joanne Sturges  
Executive Officer-Clerk of  
the Board of Supervisors



By *Jeannette M. Corsetti*  
Deputy

Approved as to Form:

DE WITT W. CLINTON, County Counsel

ADOPTED  
BOARD OF SUPERVISORS  
COUNTY OF LOS ANGELES

06

JAN 23 '97

By *James M. Owens*  
JAMES M. OWENS  
Principal Deputy County Counsel

*Joanne Sturges*  
JOANNE STURGES  
EXECUTIVE OFFICER



I hereby certify that pursuant to Section 25103 of the Government Code, delivery of this document has been made.

JOANNE STURGES  
Executive Officer -  
Clerk of the Board of Supervisors

By *Jeannette M. Corsetti*  
DEPUTY

|   |             |                                 |
|---|-------------|---------------------------------|
| INS LOCATION (circle): Krome EL Paso Ft. Isabel San Ysidro EL Centro<br>Florence Boston New York Other: _____ |             | ATTACH<br><br>PHOTO<br><br>HERE |
| 1. Name (Last and First):   | 2. DOB:     |                                 |
| 3. AD:  | 4. Sex: M F |                                 |
| 5. Nationality:   | 6. Date:    |                                 |

**SECTION I: ASK THE DETAINEE (circle answer)**

- |  |        |
|--|--------|
| 1. Have you been hospitalized or sick in the last year?                      | Yes/No |
| 2. Have you ever been treated for problems with drugs or alcohol?            | Yes/No |
| 3. Has a Doctor told you to take any pills for an illness?                   | Yes/No |
| 4. Do you have or have you ever had any of the following?                    |        |
| • Your skin break out in bumps or trouble breathing after taking medication? | Yes/No |
| • Sores on your privates or a drip from your privates?                       | Yes/No |
| • A cough with sput?   | Yes/No |
| • The whites of your eyes or your nails turn yellow?                         | Yes/No |
| • Fits or seizures?  | Yes/No |
| • Trouble seeing?  | Yes/No |
| • Red or brown urine?  | Yes/No |
| 5. Are you afraid that you might lose your mind or go crazy?                 | Yes/No |
| 6. Are you afraid that you might hurt or kill yourself or others?            | Yes/No |
| 7. If female, are you now pregnant?  | Yes/No |

**SECTION II: YOUR OBSERVATIONS OF THE DETAINEE (circle answer)**

- |                                      |        |                                    |        |
|--------------------------------------|--------|------------------------------------|--------|
| 1. Does the detainee appear to be:   |        | 2. Does the detainee seem to have: |        |
| • Mixed up?                          | Yes/No | • Shaking/tremors?                 | Yes/No |
| • Not Doing what you tell him to do? | Yes/No | • Skin broken out in bumps/rash?   | Yes/No |
| • Acting Crazy or Strange?           | Yes/No | • Cuts or bruises?                 | Yes/No |
| • Sweating alot?                     | Yes/No | • A handicap?                      | Yes/No |
|                                      |        | • Needle tracks?                   | Yes/No |

**SECTION III: DETAINEE SENT TO (circle appropriate number)**

- |  |   |
|--|---|
| 1 General population                               | 1 |
| 2 General population with referral to medical care | 2 |
| 3 Referral for immediate medical care              | 3 |

Signature of individual completing form

UPON COMPLETION THIS FORM WILL BE SENT TO THE MEDICAL CLINIC

**Instructions for Form G-324a, Page 1  
Service Contract Facility Inspection Report**

**A. INS Information:**

1 through 6 - Self-explanatory.

**B. Contract Number:**

- 7 - The official name of the facility (e.g., Cochise County Jail, Montgomery County Detention Center)
- 8 & 9 - Mailing address (include street address if different from mailing address).
- 10 - County in which located. If not applicable, insert N/A.
- 11 - The official to be contacted if questions arise regarding jail operations or the contract.
- 12 - The telephone number of the above administrator.
- 13 - Round off to the nearest whole mile.
- 14 - Provide time in hours and minutes. Round off to the nearest ten minutes.

**C. INS/Facility Contract or Agreement:**

- 15 - The 8 digit alpha-numeric symbol assigned to this facility. If new facility to which no number has been assigned, leave blank.
- 16 - Self-explanatory.
- 17 - Self-explanatory.
- 18 - Usually refers to booking or discharge fee, or "turnkey" fee.
- 19 - Identify and show amount.
- 20 - Self-explanatory.
- 21 - If there is a time limit on how long federal prisoners are permitted, check applicable limit.
- 22 - Refers to Commission on Accreditation for Corrections and the National Commission on Corrections Health Care.
- 23 - Self-explanatory.

**D. Problems/Complaints:**

- 24 - Self-explanatory.
- 25 - Major court order is one which would effect jail operations significantly, i.e., order to improve conditions or impose population ceiling. Include date and whether Federal or State.
- 26 - Self-explanatory.

**E. Facility Construction:**

- 27 - Self-explanatory.
- 28 - Year remodeling significantly improved conditions or changed capacity.
- 29 - Year of most recent additions to original physical plant which expanded capacity, including satellite facilities.
- 30 - Projected year of completion.
- 31 - Projected year of completion.
- 32 - If yes, indicate increase or decrease in bed capacity.

**F. Population:**

- 33 - The total number of prisoners received each year (approximate).
- 34 - Annual use level.
- 35 - Local refers to non-federal prisoners, i.e., state, county and city.

**G. Capacity:**

- 36 - Actual number as of date inspected.
- 37 - Refers to the number the jail would hold if it were operated in accordance with standards or as nearly so as possible. Thus, single cells regardless of square footage (40 or 120 square feet) should be considered as holding one prisoner. In states where confinement of juveniles in jails is prohibited by law, insert "0".

**H. Inspection/Results:**

38 through 41 - Self-explanatory.

Form G-324a (Rev. 6/6/88)N

**A. INS Information:**

|  |
|--|
| 1. Inspecting Officer (Name, Title & Duty Station) |
| 2. Region  |
| 3. District  |
| 4. Sector  |
| 5. Suboffice                                       |
| 6. Station   |

**B. Name and Location of Facility:**

|   |
|---|
| 7. Name   |
| 8. Address (Street Name and Number)             |
| 9. City, State and ZIP Code                     |
| 10. County                                      |
| 11. Name & Title of Administrator               |
| 12. Telephone # (Include Area Code)             |
| 13. Distance from INS office using facility     |
| 14. Driving time from INS office using facility |

**C. INS/Facility Contract or Agreement:**

|   |
|---|
| 15. Contract Number (if applicable)   |
| 16. Effective Date  |
| 17. Termination Date  |
| 18. Basic Rates per Day   |
| 19. Other Charges   |
| 20. Is Basic Medical Included in Cost?<br><input type="checkbox"/> Yes <input type="checkbox"/> No  |
| 21. Time Limits (Check One) <input type="checkbox"/> Term of Court<br><input type="checkbox"/> None <input type="checkbox"/> 24 Hours <input type="checkbox"/> 48 Hours <input type="checkbox"/> 72 Hours |
| 22. Accredited by: <input type="checkbox"/> CAC <input type="checkbox"/> NCCHC  |
| 23. Estimated INS Mandays per Year  |

**D. Problems/Complaints:**

|   |
|---|
| 24. <input type="checkbox"/> Facility Under Court Order (Please attach a copy if available)                 |
| 25. <input type="checkbox"/> Major Litigation Pending   |
| 26. <input type="checkbox"/> Verbal & Written Complaints Resolved (give total number during past 12 months) |

**E. Facility Construction:**

|  |
|--|
| 27. Date Built   |
| 28. Date Last Remodeled  |
| 29. Date Last New Construction Added   |
| 30. Date Future Remodeling Planned   |
| 31. Date New Construction Planned  |
| 32. Will Planned Remodeling or Construction Alter Capacity?<br>(If Yes, describe on attachment) <input type="checkbox"/> Yes <input type="checkbox"/> No |

**F. Population:**

|   |       |      |     |     |
|---|-------|------|-----|-----|
| 33. Total Intake During Last Fiscal Year            |       |      |     |     |
| 34. Total Number of Mandays During Last Fiscal Year |       |      |     |     |
| 35. Average Daily Population:                       |       |      |     |     |
|   | Local | USMS | BOP | INS |
| Total Sentenced:                                    |       |      |     |     |
| Adult Male  |       |      |     |     |
| Adult Female  |       |      |     |     |
| Juvenile Male                                       |       |      |     |     |
| Juvenile Female                                     |       |      |     |     |
| Total Pre-Trial:                                    |       |      |     |     |
| Adult Male  |       |      |     |     |
| Adult Female  |       |      |     |     |
| Juvenile Male                                       |       |      |     |     |
| Juvenile Female                                     |       |      |     |     |

**G. Capacity:**

|                                  |
|----------------------------------|
| 36. Total Number of Beds         |
| Adult Male                       |
| Adult Female                     |
| Juvenile Male                    |
| Juvenile Female                  |
| 37. Total Capacity via Standards |
| Adult Male                       |
| Adult Female                     |
| Juvenile Male                    |
| Juvenile Female                  |

**H. Inspection/Results:**

|  |  |
|--|--|
| 38. Type of Inspection <input type="checkbox"/> Initial <input type="checkbox"/> Follow-up |  |
| 39. Date of Inspection   |  |
| 40. Date of Last Inspection  |  |
| 41. Results (Check all that apply):  |  |
| <input type="checkbox"/> New Acquired/Facility   | <input type="checkbox"/> Suspended             |
| <input type="checkbox"/> Renewed   | <input type="checkbox"/> Suspension Revoked    |
| <input type="checkbox"/> Renegotiation   | <input type="checkbox"/> Cancelled             |
| <input type="checkbox"/> Not Renewed   | <input type="checkbox"/> New Inspection Needed |

- 1. In Compliance
- 2. Not In Compliance
- 3. Exception Noted
- 4. Staff Information
- 5. Confirmed

|  | 1. | 2. | 3. | 4. | 5. |
|--|----|----|----|----|----|
| <b>A. Physical Plant</b>   |    |    |    |    |    |
| 1. Ten fire exits from each cell block, dormitory or facility area (ACA 3-ALDF 20-03)  |    |    |    |    |    |
| 2. All cells or sleeping areas contain 85 square feet of the 3 numbered space (ACA 3-ALDF 20-01, 3-ALDF 20-02, 3-ALDF 20-03)   |    |    |    |    |    |
| 3. Toilet, wash basin, shower available with hot and cold water (ACA 3-ALDF 20-05, 3-ALDF 20-02, 3-ALDF 20-03)   |    |    |    |    |    |
| 4. Light, air circulation and temperature meet standards (ACA 3-ALDF 20-02, 3-ALDF 20-03, 3-ALDF 20-04, 3-ALDF 20-05, 3-ALDF 20-07, 3-ALDF 20-08)  |    |    |    |    |    |
| 5. Exercise, day room space of 30 square feet per prisoner (ACA 3-ALDF 20-04)  |    |    |    |    |    |
| 6. Secure perimeter, daily port, control of all access routes in secure areas (ACA 3-ALDF 20-02, 3-ALDF 20-03)   |    |    |    |    |    |
| <b>B. Safety and Emergency</b>   |    |    |    |    |    |
| 7. Automatic detection system and fire alarm system which signal to control center (ACA 3-ALDF 2A-03)  |    |    |    |    |    |
| 8. Complies with all other safety and emergency standards (ACA 3-ALDF 2B-01, 3-ALDF 2B-02, 3-ALDF 2B-03, 3-ALDF 2B-04)   |    |    |    |    |    |
| 9. There is a written evacuation plan in the event of fire or major emergency (ACA 3-ALDF 2B-11, 3-ALDF 2B-12)   |    |    |    |    |    |
| <b>C. Security and Control</b>   |    |    |    |    |    |
| 10. There is 24 hour coverage of designated security post (ACA 3-ALDF 3A-03, 3-ALDF 3A-04)   |    |    |    |    |    |
| 11. There is written policy for firearms use, control and storage (ACA 3-ALDF 3A-02)   |    |    |    |    |    |
| 12. There are written plans for riot, hostage, escape and disturbances (ACA 3-ALDF 3B-01, 3-ALDF 3B-12)  |    |    |    |    |    |
| 13. There is written policy on use of physical force (ACA 3-ALDF 3B-11)  |    |    |    |    |    |
| 14. Control center monitors all prisoner housing and activity areas with an audio communication system (ACA 3-ALDF 3B-01, 3-ALDF 3B-02)  |    |    |    |    |    |
| 15. Prisoners are counted at least four times per 8 hour period (ACA 3-ALDF 3A-14)   |    |    |    |    |    |
| 16. There is a written control and control policy and procedure (ACA 3-ALDF 3A-18)   |    |    |    |    |    |
| <b>D. Food Service</b>   |    |    |    |    |    |
| 17. Meets all food service standards for dietary adequacy, medical diets, worker health exams and serves three meals per day, 2 of which are hot (ACA 3-ALDF 4C-01, 3-ALDF 4C-02, 3-ALDF 4C-11, 3-ALDF 4C-12)    |    |    |    |    |    |
| 18. Food service facilities and equipment meet established governmental health and safety codes (ACA 3-ALDF 4C-03)   |    |    |    |    |    |
| <b>E. Sanitation and Hygiene</b>   |    |    |    |    |    |
| 19. Written policy requiring sanitation inspections on conduct at least weekly by staff and monthly by federal, state and/or local regulation and health officials or other qualified persons (ACA 3-ALDF 4D-01) |    |    |    |    |    |
| 20. Water supply is sanitary (ACA 3-ALDF 4D-02)  |    |    |    |    |    |
| 21. Written waste disposal program (ACA 3-ALDF 4D-03)  |    |    |    |    |    |
| 22. Written waste and pest control plan (ACA 3-ALDF 4D-04)   |    |    |    |    |    |
| 23. Written policy that clothing and bedding supplies are provided (ACA 3-ALDF 4D-05, 3-ALDF 4D-11)  |    |    |    |    |    |
| 24. Written policy that personal hygiene items are provided (ACA 3-ALDF 4D-12)   |    |    |    |    |    |
| 25. Showers are provided (ACA 3-ALDF 4D-10)  |    |    |    |    |    |
| <b>F. Medical and Health Care Facilities</b>   |    |    |    |    |    |
| 26. Written policy that there is a responsible medical authority (ACA 3-ALDF 4E-01, 3-ALDF 4E-02)  |    |    |    |    |    |
| 27. Written policy that twenty-four hour emergency medical care is available (ACA 3-ALDF 4E-03)  |    |    |    |    |    |
| 28. Jail staff is trained in CPR (ACA 3-ALDF 4E-04)  |    |    |    |    |    |
| 29. Written policy requiring medical, dental and mental screening of new prisoners in maximum (ACA 3-ALDF 4E-05)   |    |    |    |    |    |
| 30. Written policy that medical experimentation on prisoners is prohibited (ACA 3-ALDF 4E-06)  |    |    |    |    |    |
| 31. Written policy provides drugs, controlled substances, syringes and needles are prohibited (ACA 3-ALDF 4E-17)   |    |    |    |    |    |
| 32. Medical spare, equipment and supplies, including first aid kit, are adequate (ACA 3-ALDF 4E-07, 3-ALDF 4E-08)  |    |    |    |    |    |
| 33. Written policy requires diagnosis, treatment and care be provided prisoners with mental illness/rehabilitation problems (ACA 3-ALDF 4E-13)   |    |    |    |    |    |
| 34. Written policy requires basic medical, dental and sick call is fulfilled in accordance with standards (ACA 3-ALDF 4E-10)   |    |    |    |    |    |
| <b>G. Inmates Rights</b>   |    |    |    |    |    |
| 35. Written policy that physical abuse or mistreatment is prohibited (ACA 3-ALDF 3E-06)  |    |    |    |    |    |
| 36. Written policy that inmates have access to legal counsel or law library (ACA 3-ALDF 3E-03, 3-ALDF 3E-05)   |    |    |    |    |    |
| 37. Written policy that visiting and mail procedures are adequate (ACA 3-ALDF 3E-07, 3-ALDF 3E-09, 3-ALDF 3E-10)   |    |    |    |    |    |
| 38. Written policy that disciplinary and grievance procedures are in compliance with standards (ACA 3-ALDF 3E-04, 3-ALDF 3E-11)  |    |    |    |    |    |

SYN# U 6 OF JAN 23 1997

PHONE NO. : 805 723 0228

FROM : MIRA LOMA FACILITY



**H. Assistance Received**

a) Training from NIC

- No
- Yes (Describe on an attached sheet)

b) Technical assistance from NIC

- No
- Yes (Describe on an attached sheet)

c) Assistance or equipment from INS

- No
- Yes (List on an attached sheet)

d) Assistance from U.S. Marshals Service

- No
- Yes (Describe on an attached sheet)

e) Excess or surplus property from U.S. Marshals Service

- No
- Yes (List on an attached sheet)

**I. Inspection Certification:**

|                                   |           |
|-----------------------------------|-----------|
| Performed by: (Please Print Name) | Signature |
| Title                             | Date      |

|                                  |           |
|----------------------------------|-----------|
| Reviewed by: (Please Print Name) | Signature |
| Title                            | Date      |

|   |           |
|---|-----------|
| Regional review by: (Please Print Name) | Signature |
| Title                                   | Date      |

Additional Comments (Please Initial)

2. AMENDMENT/MODIFICATION NO. 0001  
 3. EFFECTIVE DATE see block 16c  
 4. REQUISITION/PURCHASE REQ. NO. DET-97-197  
 5. PROJECT NO. (If applicable)

6. ISSUED BY CODE  
 Immigration & Naturalization Service  
 Administrative Center Laguna, ACLCAP  
 P.O. Box 30080  
 Laguna Niguel, CA 92607-0080  
 7. ADMINISTERED BY (If other than Item 6) CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  
 Los Angeles County Sheriff's Department  
 Mira Loma Facility  
 45100 North 60th Street West  
 Lancaster, CA 93536  
 9A. AMENDMENT OF SOLICITATION NO.  
 9B. DATED (SEE ITEM 11)  
 10A. MODIFICATION OF CONTRACT/ORDER NO.  
 ACL-7-IGSA-0012  
 10B. DATED (SEE ITEM 13)  
 1-29-97

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 ACKNOWLEDGMENT 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 \$6,056,715.50

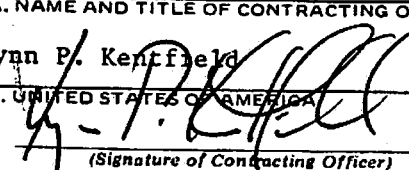
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(y) 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.)  
 This modification is issued to provide the Accounting and Appropriation Data and Funding for the Daily Minimum level of 95% of the initial level of 500 detainees. (see block 12)  
 95% x 500 = 475 Daily Minimum  
 475 x 52.69 x 242 days = \$ 6,056,715.50

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)  
 Lynn P. Kentfield  
 15B. CONTRACTOR/OFFEROR  
 15C. DATE SIGNED  
 16B. UNITED STATES OF AMERICA  
 BY   
 (Signature of Contracting Officer)  
 16C. DATE SIGNED  
 10 Feb 1997

|   |               |   |   |  |                        |
|---|---------------|---|---|--|------------------------|
| <b>AMENDMENT OF SOLICITATION</b>  |               | <b>MODIFICATION OF CONTRACT</b>           |   | 1. TRACT ID CODE   | PAGE OF PAGES<br>1   2 |
| 2. AMENDMENT/MODIFICATION NO.<br>0002   |               | 3. EFFECTIVE DATE<br>See Block 16C        | 4. REQUISITION/PURCHASE REQ. NO.<br>DET-97-197.1          | 5. PROJECT NO. (If applicable)                             |                        |
| 6. ISSUED BY<br>Immigration and Naturalization Service<br>Administrative Center Laguna, ACLCAP<br>P.O. Box 30080<br>Laguna Niguel, CA 92607-0080  |               | 7. ADMINISTERED BY (If other than Item 6) |   | CODE   |                        |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)<br><br>Los Angeles Sheriff's Department<br>Mira Loma Facility<br>45100 North 16th Street West<br>Lancaster, CA 93536<br><br>TIN: 956000927W DUNS: 155923063 |               |   | (Y)   | 9A. AMENDMENT OF SOLICITATION NO.                          |                        |
|   |               |   |   | 9B. DATED (SEE ITEM 11)                                    |                        |
|   |               |   | X   | 10A. MODIFICATION OF CONTRACT/ORDER NO.<br>ACL-7-IGSA-0012 |                        |
|   |               |   |   | 10B. DATED (SEE ITEM 13)<br>1/29/97                        |                        |
| CODE  | 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 ACKNOWLEDGMENT 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  
 Increase \$1,177,183.00

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

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

E. IMPORTANT: Contractor  is not,  is required to sign this document and return 3 copies to the issuing office.

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

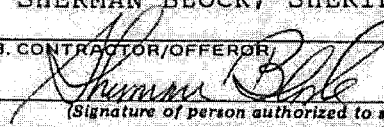
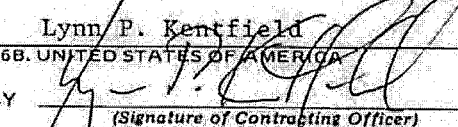
This modification is issued to obligate additional funds under the IGSA due to the increased fixed rate per detainee day from \$52.69 to \$69.54.

The performance start date is revised to Februray 24, 1997.

The obligated amount under the IGSA is increased by \$1,177,183.00 from \$6,056,715.50 to \$7,233,898.50

(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)<br>SHERMAN BLOCK, SHERIFF   |                             | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)<br>Lynn P. Kentfield  |                                 |
| 15B. CONTRACTOR/OFFEROR<br><br>(Signature of person authorized to sign) | 15C. DATE SIGNED<br>2/21/97 | 16B. UNITED STATES OF AMERICA<br>BY <br>(Signature of Contracting Officer) | 16C. DATE SIGNED<br>21 Feb 1997 |

The following is the detailed increase in the obligation:

1. Unused obligation from February 1, 1997 through February 23, 1997:

$\$52.69 \text{ per day} \times 23 \text{ days} \times 475 \text{ per day} = \$575,638.25$

2. Increased obligation from February 24, 1997 through September 30, 1997:

$\$69.54 \text{ new "per day" rate} - \$52.69 \text{ old "per day" rate} = \$16.85$

$\$16.85 \times 475 \text{ per day} \times 219 \text{ days} = \$1,752,821.25$

3. Additional obligation amount:

$\$1,752,821.25 - \$575,638.25 = \$1,177,183.00$

**AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT**

2. AMENDMENT/MODIFICATION NO. **0003** 3. EFFECTIVE DATE **See Block 16C** 4. REQUISITION/PURCHASE REQ. NO. **DET-97-197.1** 5. PROJECT NO. (If applicable)

6. ISSUED BY **Immigration & Naturalization Service  
Administrative Center Laguna, ACLCAP  
P.O. Box 30080  
Laguna Niguel, CA 92607-0080** 7. ADMINISTERED BY (If other than Item 6) CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  
**Los Angeles County Sheriffs Dept.  
Mira Loma Facility  
45100 North 60th Street West  
Lancaster, CA 93536**

9A. AMENDMENT OF SOLICITATION NO.  
9B. DATED (SEE ITEM 11)  
10A. MODIFICATION OF CONTRACT/ORDER NO.  
**X ACL-7-IGSA-0012**  
10B. DATED (SEE ITEM 13)  
**1/29/97**

TIN: 956000927W DUNS: 155923063  
CODE 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 ACKNOWLEDGMENT 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 \$ 114,741.00

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

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

E. IMPORTANT: Contractor  is not,  is required to sign this document and return 3 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
This modification is issued to increase the detainee days of service by 1,650 during the period August 20, 1997 through September 30, 1997.

The obligated amount under the IGSA is increased by \$114,741.00 from \$7,233,898.50 to \$7,348,639.50.

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) **SHERMAN BLOCK, SHERIFF** 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) **Alan J. Barclay**  
15B. CONTRACTOR/OFFEROR **Sherman Block** 15C. DATE SIGNED **8-26-97** 16B. UNITED STATES OF AMERICA BY **Barclay** 16C. DATE SIGNED **8/29/97**  
(Signature of person authorized to sign) (Signature of Contracting Officer)

|   |               |                                    |  |  |                                |
|---|---------------|------------------------------------|--|--|--------------------------------|
| <b>AMENDMENT OF SOLICITATION</b>  |               | <b>MODIFICATION OF CONTRACT</b>    |  | CONTRACT ID CODE   | PAGE OF PAGES<br>1   2         |
| 2. AMENDMENT/MODIFICATION NO.<br>0004   |               | 3. EFFECTIVE DATE<br>See Block 16C | 4. REQUISITION/PURCHASE REQ. NO.<br>DET-98-091 |  | 5. PROJECT NO. (If applicable) |
| 6. ISSUED BY<br>Immigration & Naturalization Service<br>Administrative Center Laguna, ACLCAP<br>P.O. Box 30080<br>Laguna Niguel, CA 92607-0080  |               | CODE                               | 7. ADMINISTERED BY (If other than Item 6)      |  | CODE                           |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)<br><br>Los Angeles County Sheriffs Dept.<br>Mira Loma Facility<br>45100 N. 60th St. West<br>Lancaster, CA 93536 |               |                                    | (f)  | 9A. AMENDMENT OF SOLICITATION NO.                          |                                |
|   |               |                                    |  | 9B. DATED (SEE ITEM 11)                                    |                                |
|   |               |                                    | X  | 10A. MODIFICATION OF CONTRACT/ORDER NO.<br>ACL-7-IGSA-0012 |                                |
|   |               |                                    |  | 10B. DATED (SEE ITEM 13)<br>1/29/97                        |                                |
| CODE  | 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 ACKNOWLEDGMENT 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 Increase: \$5,076,420.00

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

|     |   |
|-----|---|
| (f) | 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)   |

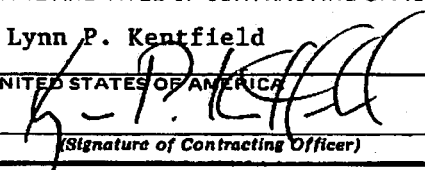
E. IMPORTANT: Contractor  is not,  is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
 This modification is issued to change the names of the Individuals Authorized to Place Orders and assign Contracting Officer's Technical Representatives (COTR's).

- Paragraph X.1, delete [redacted] all Titles and Telephone Numbers.

(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)<br>Lynn P. Kentfield |  |
| 15B. CONTRACTOR/OFFEROR<br><br>(Signature of person authorized to sign) |  | 15C. DATE SIGNED  | 16B. UNITED STATES OF AMERICA<br>BY <br>(Signature of Contracting Officer) |
|   |  |   | 16C. DATE SIGNED<br>4 Dec 1997   |

2. Paragraph X.1., Add the following:

|        |                                  |       |        |
|--------|----------------------------------|-------|--------|
| b6,b7c | Asst. Officer In Charge          | (805) |        |
| b6,b7c | Supv. Detention Enforcement Off. | (805) | b6,b7c |
| b6,b7c | Supv. Detention Enforcement Off. | (805) |        |

3. The following individuals are assigned the duties of COTR:

|        |                                     |       |        |
|--------|-------------------------------------|-------|--------|
| b6,b7c | Supv. Detention Enforcement Officer | (805) |        |
| b6,b7c | Supv. Detention Enforcement Officer | (805) | b6,b7c |

4. The obligated amount under the IGSA is increased by \$5,076,420.00 from \$7,348,639.50 to \$12,425,059.50.

**AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT**

|   |  |   |  |   |
|---|--|---|--|---|
| 2. AMENDMENT/MODIFICATION NO.<br>0005   |  | 3. EFFECTIVE DATE<br>See Block 16C                | 4. REQUISITION/PURCHASE REQ. NO.<br>DET-98-091.1 | 5. PROJECT NO. (If applicable)<br>1   1 |
| 6. ISSUED BY<br>Immigration & Naturalization Service<br>Administrative Center Laguna (ACLCAP)<br>P.O. Box 30080<br>Laguna Niguel, CA 92607-0080 |  | 7. ADMINISTERED BY (If other than Item 6)<br>CODE |  |   |

|  |  |     |  |
|--|--|-----|--|
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)<br><br>Los Angeles County Sheriffs Dept.<br>Mira Loma Facility<br>45100 N. 60th St. West<br>Lancaster, CA 93536<br><br>TIN: 956000927W DUNS: 155923063 |  | (f) | 9A. AMENDMENT OF SOLICITATION NO.                          |
|  |  |     | 9B. DATED (SEE ITEM 11)                                    |
|  |  | X   | 10A. MODIFICATION OF CONTRACT/ORDER NO.<br>ACL-7-IGSA-0012 |
|  |  |     | 10B. DATED (SEE ITEM 13)<br>1/29/97                        |

|      |               |
|------|---------------|
| CODE | 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 ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) No Change


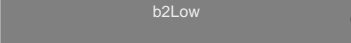
**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

|     |   |
|-----|---|
| (y) | 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)   |

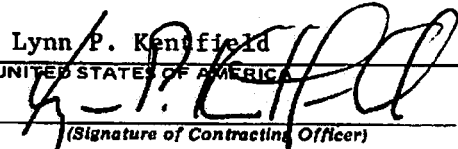
E. IMPORTANT: Contractor  is not,  is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

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

This modification is issued to change the Accounting and Appropriation Data as follows:

|             |   |                |
|-------------|---|----------------|
| Deobligate: |        | \$5,076,420.00 |
| Obligate:   |  b2Low | \$4,002,166.08 |
|             |   | \$1,074,253.92 |

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)                              |                  |
|   |                  | Lynn P. Kentfield   |                  |
| 15B. CONTRACTOR/OFFEROR                       | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA   | 16C. DATE SIGNED |
| (Signature of person authorized to sign)      |                  | BY  | 3 Feb 98         |
|   |                  | (Signature of Contracting Officer)  |                  |



|  |                                    |   |                                |
|--|------------------------------------|---|--------------------------------|
| 2. AMENDMENT/MODIFICATION NO.<br>0006  | 3. EFFECTIVE DATE<br>See Block 16c | 4. REQUISITION/PURCHASE REQ. NO.<br>DET-98-091.2  | 5. PROJECT NO. (If applicable) |
| 6. ISSUED BY<br>Immigration and Naturalization Service<br>Administration Center Laguna, ACLCAP<br>P.O. Box 30080<br>Laguna Niguel, CA 92607-0080 |                                    | 7. ADMINISTERED BY (If other than Item 6)<br>CODE |                                |

|   |  |
|---|--|
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)<br>Los Angeles Sheriff's Department<br>Mira Loma Facility<br>45100 North 16th Street West<br>Lancaster, CA 93536<br><br>TIN#: 956000927W                      DUNS: 155923063 | (W) 9A. AMENDMENT OF SOLICITATION NO.<br><br>9B. DATED (SEE ITEM 11)<br><br>10A. MODIFICATION OF CONTRACT/ORDER NO.<br>X      ACL-7-IGSA-0012<br>10B. DATED (SEE ITEM 13)<br>1/29/97 |
| CODE  | 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 ACKNOWLEDGMENT 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 | Amount: \$4,579,860.00 | b2Low      amount: \$3,000,000.00 |
|       |                        | TOTAL INCREASE: \$7,579,860.00    |

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

|     |   |
|-----|---|
| (W) | 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:<br>Mutual Agreement Between Parties.   |
|     | D. OTHER (Specify type of modification and authority)   |

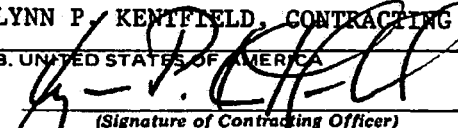
E. IMPORTANT: Contractor  is not,  is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

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

This modification is issued to obligate additional funds under the IGSA due to the increased period of performance beginning February 25, 1998 and ending September 30, 1998.

The obligated amount under the IGSA is increased by \$7,579,860.00 from \$12,425,059.50 to \$20,004,919.50.

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)<br>SHERMAN BLOCK, SHERIFF | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)<br>LYNN P. KENTFIELD, CONTRACTING OFFICER   |
| 15B. CONTRACTOR/OFFEROR<br><br>(Signature of person authorized to sign) | 15C. DATE SIGNED   |
|   | 16B. UNITED STATES OF AMERICA<br>BY <br>(Signature of Contracting Officer) |
|   | 16C. DATE SIGNED<br>26 Mar 98  |

# INSTRUCTIONS

Instructions for items other than those that are self-explanatory, are as follows:

(a) Item 1 (Contract ID Code). Insert the contract type identification code that appears in the title block of the contract being modified.

(b) Item 3 (Effective date).

(1) For a solicitation amendment, change order, or administrative change, the effective date shall be the issue date of the amendment, change order, or administrative change.

(2) For a supplemental agreement, the effective date shall be the date agreed to by the contracting parties.

(3) For a modification issued as an initial or confirming notice of termination for the convenience of the Government, the effective date and the modification number of the confirming notice shall be the same as the effective date and modification number of the initial notice.

(4) For a modification converting a termination for default to a termination for the convenience of the Government, the effective date shall be the same as the effective date of the termination for default.

(5) For a modification confirming the contracting officer's determination of the amount due in settlement of a contract termination, the effective date shall be the same as the effective date of the initial decision.

(c) Item 6 (Issued By). Insert the name and address of the issuing office. If applicable, insert the appropriate issuing office code in the code block.

(d) Item 8 (Name and Address of Contractor). For modifications to a contract or order, enter the contractor's name, address, and code as shown in the original contract or order, unless changed by this or a previous modification.

(e) Items 9, (Amendment of Solicitation No.—Dated), and 10, (Modification of Contract/Order No.—Dated). Check the appropriate box and in the corresponding blanks insert the number and date of the original solicitation, contract, or order.

(f) Item 12 (Accounting and Appropriation Data). When appropriate, indicate the impact of the modification on each affected accounting classification by inserting one of the following entries:

(1) Accounting classification  
Net increase \$ .....

(2) Accounting classification  
Net decrease \$ .....

NOTE: If there are changes to multiple accounting classifications that cannot be placed in block 12, insert an asterisk and the words "See continuation sheet".

(g) Item 13. Check the appropriate box to indicate the type of modification. Insert in the corresponding blank the authority under which the modification is issued. Check whether or not contractor must sign this document. (See FAR 43.103.)

(h) Item 14 (Description of Amendment/Modification).

(1) Organize amendments or modifications under the appropriate Uniform Contract Format (UCF) section headings from the applicable solicitation or contract. The UCF table of contents, however, shall not be set forth in this document.

(2) Indicate the impact of the modification on the overall total contract price by inserting one of the following entries:

(i) Total contract price increased by \$ .....

(ii) Total contract price decreased by \$ .....

(iii) Total contract price unchanged.

(3) State reason for modification.

(4) When removing, reinstating, or adding funds, identify the contract items and accounting classifications.

(5) When the SF 30 is used to reflect a determination by the contracting officer of the amount due in settlement of a contract terminated for the convenience of the Government, the entry in Item 14 of the modification may be limited to —

(i) A reference to the letter determination; and

(ii) A statement of the net amount determined to be due in settlement of the contract.

(6) Include subject matter or short title of solicitation/contract where feasible.

(i) Item 16B. The contracting officer's signature is not required on solicitation amendments. The contracting officer's signature is normally affixed last on supplemental agreements.

**AMENDMENT OF SOLICITATION MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE

PAGE OF PAGES

1 | 2

|   |                                    |   |                                |
|---|------------------------------------|---|--------------------------------|
| 2. XXXXXXXXX/MODIFICATION NO.<br>MOD. NO. 7   | 3. EFFECTIVE DATE<br>See Block 16C | 4. REQUISITION/PURCHASE REQ. NO.<br>DET-98-261    | 5. PROJECT NO. (if applicable) |
| 6. ISSUED BY<br>CODE<br><br>U. S. Department of Justice<br>Immigration & Naturalization Service<br>Administrative Center Laguna<br>P.O. Box 30080<br>Laguna Niguel, CA 92607-0080 |                                    | 7. ADMINISTERED BY (if other than Item 6)<br>CODE |                                |

|   |  |
|---|--|
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, State and ZIP Code)<br><br>Los Angeles Sheriff's Department<br>Mira Loma Facility<br>45100 North 16 <sup>th</sup> Street West<br>Lancaster, CA 93536<br><br>DUNS: 155923063<br>TIN#: 956000927W | <input type="radio"/> 9A. AMENDMENT OF SOLICITATION NO.        |
|   | 9B. DATED (SEE ITEM 11)  |
|   | 10A. MODIFICATION OF CONTRACT/ORDER NO.<br><br>ACL-7-IGSA-0012 |
|   | X 10B. DATED (SEE ITEM 13)<br><br>January 29, 1997             |

|      |               |
|------|---------------|
| CODE | FACILITY CODE |
|------|---------------|

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (if required)

b2Low Amount: \$2,169,527.00 (Increase)

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

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. \_\_\_\_\_ IN 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 52.243-03 Changes and Mutual Agreement

D. OTHER (Specify type of modification and authority)

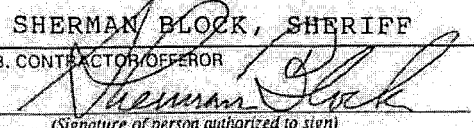
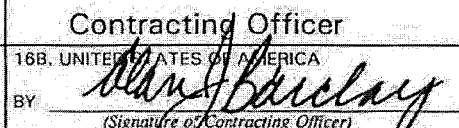
E. IMPORTANT: Contractor  is not,  is required to sign this document and return 4 copies to the issuing office.

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

This modification to reflect an increase in manday rates per Detainee under the IGSA due to the increased wages for the FY98 wage rates for the Sheriffs' personnel.

(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)<br><br>SHERMAN BLOCK, SHERIFF   | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)<br>Alan J. Barclay<br>Contracting Officer   |
| 15B. CONTRACTOR/OFFEROR<br><br>(Signature of person authorized to sign) | 16B. UNITED STATES OF AMERICA<br>BY <br>(Signature of Contracting Officer) |
| 15C. DATE SIGNED<br>6/1/98  | 16C. DATE SIGNED<br>5/29/98  |

INSTRUCTIONS

Instructions for items other than those that are self-explanatory are as follows:

(a) Item 1 (Contract ID Code). Insert the contract type identification code that appears in the title block of the contract being modified.

(b) Item 3 (Effective date).

(1) For a solicitation amendment, change order, or administrative change, the effective date shall be the issue date of the amendment, change order, or administrative change.

(2) For a supplemental agreement, the effective date shall be the date agreed to by the contracting parties.

(3) For a modification issued as an initial or confirming notice of termination for the convenience of the Government, the effective date and the modification number of the confirming notice shall be the same as the effective date and modification number of the initial notice.

(4) For a modification converting a termination for default to a termination for the convenience of the Government, the effective date shall be the same as the effective date of the termination for default.

(5) For a modification confirming the contracting officer's determination of the amount due in settlement of a contract termination, the effective date shall be the same as the effective date of the initial decision.

(c) Item 6 (Issued By). Insert the name and address of the issuing office. If applicable, insert the appropriate issuing office code in the code block.

(d) Item 8 (Name and Address of Contractor). For modifications to a contract or order, enter the contractor's name, address, and code as shown in the original contract or order, unless changed by this or a previous modification.

(e) Items 9, (Amendment of Solicitation No.—Dated), and 10, (Modification of Contract/Order No.—Dated). Check the appropriate box and in the corresponding blanks insert the number and date of the original solicitation, contract, or order.

(f) Item 12 (Accounting and Appropriation Data). When appropriate, indicate the impact of the modification on each affected accounting classification by inserting one of the following entries:

(1) Accounting classification  
Net increase \$ .....

(2) Accounting classification  
Net decrease \$ .....

NOTE: If there are changes to multiple accounting classifications that cannot be placed in block 12, insert an asterisk and the words "See continuation sheet".

(g) Item 13. Check the appropriate box to indicate the type of modification. Insert in the corresponding blank the authority under which the modification is issued. Check whether or not contractor must sign this document. (See FAR 43.103.)

(h) Item 14 (Description of Amendment/Modification).

(1) Organize amendments or modifications under the appropriate Uniform Contract Format (UCF) section headings from the applicable solicitation or contract. The UCF table of contents, however, shall not be set forth in this document.

(2) Indicate the impact of the modification on the overall total contract price by inserting one of the following entries:

(i) Total contract price increased by \$ .....

(ii) Total contract price decreased by \$ .....

(iii) Total contract price unchanged.

(3) State reason for modification.

(4) When removing, reinstating, or adding funds, identify the contract items and accounting classifications.

(5) When the SF 30 is used to reflect a determination by the contracting officer of the amount due in settlement of a contract terminated for the convenience of the Government, the entry in Item 14 of the modification may be limited to —

(i) A reference to the letter determination; and

(ii) A statement of the net amount determined to be due in settlement of the contract.

(6) Include subject matter or short title of solicitation/contract where feasible.

(i) Item 16B. The contracting officer's signature is not required on solicitation amendments. The contracting officer's signature is normally affixed last on supplemental agreements.

The established manday rate under the IGSA is increased from \$69.54 to \$80.11 for all detainees while under the custody of the Los Angeles County Sheriff.

1. Item 8. **Estimated Annual Usage:**

**Change " Fixed Rate Per Detainee Day:"** from \$69.54 to read \$80.11.

**Change " Estimate Annual Total:"** from \$12,691,050.00 to read \$14,620,075.00.

2. Item II. (page 2) **The Covered Services: (last sentence)**

**To Read:** The unit service will be the Detained Day, and the cost per unit is established by the County at \$80.11 per Detained Day.

3. IN MODIFICATION 0004, PAGE 1, Item 14, Paragraph 1.

.... (COTR's) [DELETE period] **ADD:** , and extend the period of performance.

**ADD:** (to MOD 0004, page 2, Item 4.) This modification is issued to increase the period of performance from October 1, 1997 through February 24, 1998.

4. As a result of the above, the total contract price is increased by \$1,269,457.00, from \$20,004,919.50 to \$21,274,376.50.

5. All other terms and conditions of the contract remain unchanged.

6. The foregoing is agreed to as constituting full and complete adjustment and compensation attributable to the facts or circumstances giving rise to proposed change(s), differing site conditions, suspensions, delays, rescheduling, acceleration, impact, extended overhead, or other causes as may be attributable therewith.

SEP-29-1998 19:35

INS ADMIN CTR AQLCAP

949 360 3013 P.02/17

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE PAGE OF PAGES

2. XXXXXXXX/MODIFICATION NO. MOD. NO. 8 3. EFFECTIVE DATE See Block 16C 4. REQUISITION/PURCHASE REQ. NO. DET-98-296 5. PROJECT NO. (if applicable) 1 18

6. ISSUED BY CODE 7. ADMINISTERED BY (if other than item 6) CODE

U. S. Department of Justice Immigration & Naturalization Service Administrative Center Laguna P.O. Box 30080 Laguna Niguel, CA 92607-0080

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

Los Angeles Sheriff's Department Mira Loma Facility 45100 North 16th Street West Lancaster, CA 93536

DUNS: 155923063 TIN: 956000927W

9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. ACL-7-IGSA-0012 10B. DATED (SEE ITEM 13) January 29, 1997

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation as set forth in item 10. The hour and date specified for receipt of Offers is extended, is not extended. Offers must acknowledge 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 B 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 COUNT: \$321,979.00 (Increase)

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

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER 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 52.243-03 Changes and Mutual Agreement D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor I is not, IX is required to sign this document and return 4 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitations/contract subject matter where feasible.) This modification is to reflect construction projects at the Mira Loma Facility to accommodate the increase in staff and relocation of personnel.

(Continued)

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

15A. NAME AND TITLE OF SIGNER (Type or print) 15B. CONTRACTOR/OFFEROR ACTING UNDERSHERIFF 15C. DATE SIGNED 9/30/98 15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) H. John Wolfslau IV Contracting Officer 15C. DATE SIGNED 9/30/98

NSN 7540-01-152-90-70 PREVIOUS EDITION UNUSABLE

30-105

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

NAME OF OFFEROR OR CONTRACTOR

| ITEM NO. | SUPPLIES/SERVICES   | QUANTITY | UNIT | UNIT PRICE | AMOUNT       |
|----------|---|----------|------|------------|--------------|
| 1        | RENOVATION OF BUILDING #4 (USED FOR INMATE SERVICES)<br><br>INTERIOR WALLS; ELECTRICAL POWER AND OUTLETS; LIGHTING; DROPPED EILINGS AND HVAC; FLOOR COVERINGS; PAINT.<br><br>TO BE INSTALLED IN ACCORDANCE WITH THE ATTACHED SPECIFICATIONS.  | 1        | JB   |            | \$175,000.00 |
| 2        | FENCE - SEPARATING BUILDING 4 AND 5.<br><br>CHAIN LINK FENCE, (#9 GAUGE ANTI-CLIMB, 14'-0" X 200-2/3', RAZOR WIRE); SLIDING VEHICLE GATE (20'-0" X 8'-0"), MOTORIZED CONTROLLER, CARD KEY READER CONTROL SYSTEM ; (2) PEDESTRIAN GATES (3'-0" X 7'-0"H).<br><br>TO BE INSTALLED IN ACCORDANCE WITH THE ATTACHED SPECIFICATIONS.         | 1        | JB   |            | \$27,125.00  |
| 3        | COURTROOM FENCING - EMPLOYEE PARKING<br><br>FENCE ENCLOSING THE EMPLOYEES PARKING LOT, AND SECURITY GATE; FENCE FROM PERIMETER FENCE TO EOIR COURT ENTRANCE (VISITOR WALKWAY).<br><br>TO BE INSTALLED IN ACCORDANCE WITH THE ATTACHED SPECIFICATIONS.   | 1        | JB   |            | \$22,800.00  |
| 4        | FENCE - SEPARATING BUILDING #25 FROM MAIN DETENTION YARD (YARD USED BY INMATES FOR RECREATION)<br><br>FENCE (#9 GAUGE ANTI-CLIMB W/ RAZOR WIRE, 163LF X 13'-6"H); (3EA) PEDESTRIAN GATES (3'-0" X 7'-0"H), SLAM LOCK W/ REINFORCED ENCLOSURE.<br><br>TO BE INSTALLED IN ACCORDANCE WITH THE ATTACHED SPECIFICATIONS.<br><br>(continued) | 1        | JB   |            | \$22,295.00  |

NAME OF OFFEROR OR CONTRACTOR

| ITEM NO. | SUPPLIES/SERVICES   | QUANTITY | UNIT | UNIT PRICE | AMOUNT      |
|----------|---|----------|------|------------|-------------|
| 5        | <p><b>"G" (GEORGE) BARRACKS RENOVATION</b></p> <p>"GEORGE" BARRACKS TO BE CONVERTED INTO THE PROCESSING CENTER. CHAIN LINK FENCE (#9 GAUGE ANTI-CLIMB, RAZOR WIRE) TO CONSTRUCT (3) DETAINEE HOLDING AREAS, (5 PEDESTRIAN GATES; MINOR PLUMBING (HOT WATER HEATER, STAINLESS STEEL COMMODO AND SINK, SHOWER REPAIRS); SWAMP COOLER REPLACEMENT (5EA); SECURITY WINDOW GRATES SLAM LOCKS WITH REINFORCED ENCLOSURE.</p> <p>TO BE INSTALLED IN ACCORDANCE WITH THE ATTACHED SPECIFICATIONS.</p>   | 1        | JB   |            | \$32,281.00 |
| 6        | <p><b>RENOVATION TO BUILDING 25 (RELOCATION OF INS EMPLOYEES INTO A CENTRALLY LOCATED AREA)</b></p> <p>DEMOLITION OF INTERIOR WALLS TO SUIT NEW CONFIGURATION; INSTALLATION OF NEW INTERIOR WALL CONFIGURATION (WALLS/DOORS/CEILING/ELECTRICAL/LIGHTING); EXTERIOR RENOVATION (WALLS/DOORS/HVAC/WALKWAY)</p> <p>TO BE INSTALLED IN ACCORDANCE WITH THE ATTACHED SPECIFICATIONS.</p> <p><b>PAYMENT:</b></p> <p>IMMIGRATION AND NATURALIZATION SERVICE<br/> ADMIN CTR LAGUNA (ACLFIN)<br/> P.O. BOX 30110<br/> LAGUNA NIGUEL, CA 92607-0110</p> <p>PHONE: (949)360-3153</p> <p>THE FOLLOWING INFORMATION IS FOR ADMINISTRATIVE PURPOSES ONLY:</p> <p>ROBOR 1220.000 - \$150,000.00<br/> DET AND DEP 1251.K00 - \$50,000.00<br/> INSPECTIONS 1213.X01 - \$100,000.00</p> <p>ANY COMMUNICATIONS TO THIS OFFICE, INCLUDING INVOICES, MUST REFERENCE THE CORRECT PURCHASE ORDER NUMBER IN BLOCK (continued)</p> | 1        | JB   |            | \$42,478.00 |



NAME OF OFFEROR OR CONTRACTOR

| ITEM NO. | SUPPLIES/SERVICES  | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|----------|--|----------|------|------------|--------|
|          | #3. FOR PAYMENT INQUIRIES, PLEASE CALL<br>(949)360-3153. |          |      |            |        |

## DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

### MIRA LOMA FACILITY CONSTRUCTION Los Angeles Sheriff's Department Lancaster, CA

#### Background:

The INS is scheduled to occupy Building 25, at the Mira Loma Jail Facility, Lancaster, CA. Currently the INS occupies 1/3 of the space and is co-located in a building well within the inmate detention area. The INS has a requirement to satisfy INS Employee Union compliance issues, and locate all employee operations in a centrally located area outside the confinement space. This will force the LASD Staff to relocate to another location, BLDG #4.

The EOIR court is to be built and setup on-site by the LASD Administration Building. A Security gate and fence system is to be built to control ingress and egress by the inmate's relatives and other visitors. The parking lot is to be separated from the visiting area for the safety of the INS and EOIR Court employees. A fence system will contain the visitors to the immediate area.

"G" or "GEORGE" Barracks, is to be converted to the Processing Center. Chain Link Fence "Holding Area(s)" are to be established in the Processing area. The Lavatory area must be brought up to INS standards. The swamp coolers are to be reconditioned to keep the area free from extreme heat. Security Window Grates are to be placed over the windows.

Fencing to control the inmate and visitor population from gaining access to the following:

- Building 25,
- Building 4,
- EOIR Court (yard)
- EOIR Court Parking Lot
- "G" Barracks

#### 1. RENOVATION OF BUILDING #4:

The building is a warehouse at present, and must be renovated to allow for administrative functions. Reconfiguration of the wall space and ceiling will enable the LASD staff to occupy this area.

The LASD had to relocate to accommodate the INS staff relocation to Building #25 (their original location). [See Schematic - ATTCH #1]

Walls: 5/8" x 5/8" F.R. Drywall, Metal Studs, 500LF by 10' High

Windows: Metal Frame 3/8" LAM, 6 windows

Door/Frames: HM 1/2 HR, 18 ga., Vision Panel, 16 ea., w/o vision panels 5 ea.

Drop Ceiling: 5/8" FB, 24"x48", T-bar suspension, 6,400 sq. ft.

Lighting and Power: 6,400 sq. ft.

Alarm System and Emergency Lighting: 6,400 sq. ft.

HVAC: 6,400 sq. ft.

Floor Covering: carpet. 6,400 sq. ft.

Paint: 6,400 sq. ft.

## 2. FENCE - SEPARATING BUILDING 4 & 5:

This fence is to remove the buildings rear from access to the general population. The Chain Link Fence 200-2/3 LF(#9 Anti-Climbing and Razor Wire), Vehicle Gate [20'-0" x 8'-0"H] and (2) Pedestrian Gates[3'-0" x 7'-0"]

**#9 Gauge, Galvanized chain link with 2" mesh, top and bottom selvage twisted and barbed.**

**Anti-Climb 4'-0" high galvanized chain line, #16 gauge wire with 4" mesh attached to upper 4'-0" of fence.**

**Razor Ribbon, Double-coil Barbed Barrier, Stainless Steel 30" diameter, double coil concertina style razor ribbon "Super Maze II" shall have adjacent loops of each coil alternately clipped 3 times around the circumference of each loop. The clip shall be stainless steel and capable of withstanding a pull load of 100 lbs. Barbs shall be alternately offset from the tape centerline. 15"min. - 45" max.**

**Fence Posts**, standard weight (schedule 40) in conformance to ASTM F-1083, minimum yield strength of 25,000 psi and galvanized with a zinc coating not less than 1.8 ounces per square foot. All posts shall be installed plumb, properly aligned horizontally and the tops of the posts in proper vertical alignment. The posts shall be cemented into the ground at least 24 inches. The toprail shall be securely fastened to all posts by either rail ends or brace bands. The toprail shall form a continuous brace along the length of the fence. The fencing shall be securely fastened to all posts and toprail. The fencing shall not have any significant space between the ground and the base of the fence. No opening in the fence shall be significant to allow any size individual the capability to crawl or climb through the fence, with or without assistance.

### **3. FENCE - COURTROOM - EMPLOYEE PARKING**

The Employee's parking lot is to be shifted to accept the new EOIR Court Building. The gate is necessary to provide protection to the Court staff, LASD and INS employees. Harassment and intimidation of the employees have been attempted in the past.

The Fence from the perimeter fence to the EOIR court entrance will eliminate most of the problems previously experienced.

Chain Link Fence (#9 fabric, 55LF x 8'-0"H); Sliding Vehicle Gate (20'-0" x 8'-0"); Custom line motorized controller (installed); Card Key reader Control System (installed).

### **4. FENCE - SEPARATING BUILDING 25 FROM MAIN DETENTION YARD:**

This fence is to remove the building's face from access to the general population. The Chain Link Fence 163 LF x 13'-6"H (#9 Anti-Climbing and Razor Wire), and (3) Pedestrian Gates [3'-0" x 7'-0", with slam locks w/ reinforced enclosure]

### **5. RENOVATION OF "G" (GEORGE) BARRACKS:**

The barracks have existing hard-lock cells (20 -Double Bunks), fenced areas in sight of the Processing staff (INS).

Chain Link Fence and Posts to construct 3 Detainee Holding Areas, 109LF x 13'-6"H (#9 Anti-Climb w/ Razor Wire); (5ea) Pedestrian Gates, 3'-0" x 7'-0"H, w/ slam locks reinforced enclosure; Window Screens of ( gauge chain link fabric (2ea) 4'-0" x 4'-0" & (4ea) 8'-0" x 4'-0").

Minor Plumbing (Hot Water Heater, 15" compact lavatory fixtures - stainless steel, installed) Acorn toilets (#2100-W-1-CW) of stainless steel, installed.

Swamp Coolers replace (4ea) 4500 cfm, pipe and electrical hookup.

#### **6. RENOVATION OF BUILDING #25:**

The INS staff is to locate into Building 25 to establish the Administrative functions in a centrally located area.

**Demolition:** Remove existing drywall, and doors that currently configure three INS Offices, the Chaplain's Office, Inmate Classroom, Library shelving, Chaplain's Office cabinets, existing suspended ceiling in new Detention Officer's Offices (Rms 8/9/10/11), reduce the existing wall flare extension between the Detention area and Briefing Room, remove all plumbing from wall to main valve.

#### **Current Occupied INS Space** (Deportation Area)

Services that INS is responsible for contracting:

- a.) Carpet and Installation and removal of existing carpet
- b.) Furniture and Installation
- c.) Interior Painting and Wall Treatment

#### **A. Electrical**

1. Install in ceiling of area Four (04) Furniture Electrical Power Base Feed (8 wire/ 4 circuit - 110v/20amps) junction boxes in locations indicated in INS Drawing and install One (01) Furniture Electrical Power Base Feed (8 wire/ 4 circuit - 110v/20amps) from a standard height outlet location.
2. Reconnect all overhead lighting fixture to main access electrical wall switches.
3. Relocate three (03) existing overhead lighting fixtures as indicated in the INS drawing.
4. Relocate the main light switch next to main exterior entrance.

## B. Walls / Doors / Ceiling

1. Install Five (05) pairs of 4" or 6" HVAC Supply and Return Vents in the ceiling as indicated in the INS Drawing.
2. Remove all existing drywalls, and doors that currently configure the three (03) INS Offices in the area.
3. Provide Seven (07) Lock Cores with keys for Deportation Officer Offices that will be installed in furniture installation.. (See INS furniture drawing)
4. Replace 2' x 4' ceiling tiles as needed.
5. Install Five (05) pairs of 4" or 6" HVAC Supply and Return Vents in the ceiling as indicated in the INS Drawing.

## Existing Library Space (Conversion to INS OIC/AOIC Administrative Offices Spaces)

Services that INS is responsible  
Installation  
for contracting:  
Installation

- a.) Carpet and
- b.) Furniture and
- c.) Interior Painting and Wall Treatment

## C. Electrical

1. Install in ceiling of area Two (02) Furniture Electrical Power Base Feed (8 wire/ 4 circuit - 110v/20amps) junction boxes in locations indicated in INS Drawing. Install Two (02) Furniture Electrical Base Feed (8 wire/ 4 circuit - 110v/20amp) standard height wall mounted receptacle outlets.
2. Relocate Three (03) existing ceiling light fixtures as indicated by INS drawing.
3. Reconnect all overhead lighting fixtures to front door entrance wall switches as per drawing.
4. Install a dedicated 110/20amp standard convince outlet for INS copier as indicated on INS drawing.

## D. Walls / Doors / Ceiling / Exterior

5. Remove all existing drywalls, that currently configure the Chaplain's Offices, and Inmate Classroom Areas.
6. Remove existing cabinets located in Chaplain's Office.

7. Install, Flush Mount, and Tape Drywall on both sides of doorway entrances to the Two (02) Chaplain's Offices.
8. Provide two (02) door lock cores with keys for new doors OIC and AOIC offices that will be installed with the installation of the new furniture designated for the renovated area. (See INS furniture drawing)
9. Install new 2' x 4' ceiling tile throughout area as needed.
10. Install new 2' x4', 9 foot high ceiling in Chaplain's Offices and Inmate Classroom Area.
11. Install One (01) Standard Exterior Entrance Door with Glass Insert as indicated in Ins drawing
12. Adjust existing HVAC Supply and Return Vents to be flush with suspended ceiling.
13. Remove all existing Library Shelving.
14. Extend existing exterior walkway in front of building.

**Existing Inmate Services Space** (Conversion to INS Detention Officer Offices Spaces)

- Services that INS is responsible
- a.) Carpet and Installation
  - b.) Furniture and Installation
  - c.) Interior Painting and Wall Treatment

**E. Electrical**

15. Install in ceiling of area Two (02) Furniture Electrical Power Base Feed (8 wire/ 4 circuit - 110v/20amps) junction boxes in locations indicated in INS Drawing. Install Two (02) Furniture Electrical Base Feed (8 wire/ 4 circuit - 110v/20amp) standard height wall mounted receptacle outlets.
16. Reconnect all overhead lighting fixtures to front door entrance wall switches as per drawing.
17. Install a dedicated 110v/20amp standard convince outlet for INS copier as indicated on INS drawing.
18. Install new electrical 110v/20amp convenience outlet for INS refrigerator as indicated on drawing.

**F. Walls / Doors / Ceiling / Exterior**

19. Provide four (04) door lock cores with keys for new doors Detention Officer offices that will be

- installed with the installation of the new furniture designated for the renovated area. (See INS furniture drawing)
20. Remove existing suspended ceiling in its entirety, and Install new 9 foot high, 2' x 4' ceiling tiles and light fixtures, in entire Detention Area including Briefing Room.
  21. Install One (01) Standard Exterior Entrance Door with Glass Insert in janitorial closet.. Relocate existing water heater and wall mount into adjacent restroom. Remove existing deep sink, and reroute existing piping. Remove existing hallway door, and convert closet to front access entrance way.
  22. Extend existing exterior walkway in front of building.
  23. Install Four (04) pairs of 4" or 6" HVAC Supply and Return Vents in the ceiling as indicated in the INS Drawing in Detention Officer offices 8, 9, 10, and 11..
  24. Insert a walkway opening between the Detention Area and the Yard Watch Area. Finish, Tape, Sand and leave unpainted surface.
  25. Install a storage cabinet, counter-top, and sink with garbage disposal in Briefing Room.
  26. Reduce the existing wall flare extension on the wall between the Detention Area and Briefing Room. Remove all plumbing from wall to main valve.

### CONTRACT CLAUSES

#### **COMMENCEMENT, PROSECUTION, AND COMPLETION OF WORK**

The Contractor shall be required to (a) commence work under this contract after the date the Contractor receives the notice to proceed, (b) deliver the procured line item(s), (c) prosecute the work diligently, and (d) complete the entire work ready for use in accordance with the following schedule:

- |                         |                                       |
|-------------------------|---------------------------------------|
| (a) commence work       | (7) days after receipt of order (ARO) |
| (b) deliver of item(s)  | (45) days ARO                         |
| (c) prosecute work      | from delivery through completion date |
| (d) completion of work* | (120) days ARO                        |

The time stated for completion shall include final cleanup of the premises.



**52.242-14 SUSPENSION OF WORK (APR 1984)**

- (a) The Contracting Officer may order the Contractor, in writing, to suspend, delay, or interrupt all or any part of the work of this contract for the period of time that the Contracting Officer determines appropriate for the convenience of the Government.

\*\*\*\*\*

**CONTRACT ADMINISTRATION**

The Contracting Officer will be:

Mr. H. John Wolfslau IV  
Contracting Officer

Mailing Address:  
U.S. Department of Justice  
Immigration and Naturalization Service  
Administrative Center, ACLCAP  
P.O. Box 30080, Room 5020  
Laguna Niguel, CA 92607-0080

Street Address:  
U.S. Department of Justice  
Immigration and Naturalization Service  
Administrative Center  
24000 Avila Road, Room 5020  
Laguna Niguel, CA 92677

Telephone: (949) [REDACTED]  
FAX: (949) 360-3013

Written communications shall make reference to the contract number and shall be mailed using the mailing address.

**CONTRACTING OFFICER'S TECHNICAL REPRESENTATIVE (COTR)**

A. The performance of work required herein shall be subject to the technical direction of the cognizant Contracting Officer's Technical Representative (COTR) with respect to technical matters pertaining hereto. As used herein, "Technical Direction" is direction to the Contractor which fills in details, suggests

possible lines of inquiry, or otherwise supplements the scope of work. "Technical Direction" must be confined to the general scope of work set forth herein and shall not constitute a new assignment, nor supersede or modify any other Clause of this contract. To be valid, technical direction:

1. Must be issued in writing consistent with the general scope of work set forth in the contract;
2. Shall not change the expressed terms, conditions, or specifications incorporated into this contract; and
3. Shall not constitute a basis for extension to the contract completion date or contract price.

B. The COTR is authorized to:

1. Act as liaison and to coordinate contractor/government activities;
2. Arrange for and coordinate the use of government resources (personnel, space, documents, etc.);
3. Provide technical guidance in the performance of the contract; and
4. Receive, review and approve (but not reject or deny) progress reports, selected invoices and final reports or other functions of a technical nature. The authority to reject performance and deny associated invoices is expressly reserved for the Contracting Officer.

C. The COTR does not have the authority to alter the Contractor's obligations under the contract; direct changes that fall within the purview of the clause entitled "Changes" and/or modify any of the expressed terms, conditions, specifications, or price of the contract. If as a result of technical discussions, it is desirable to alter/change contractual obligations or the Specification/Work Statement, the Contracting Officer shall issue such changes in writing and signed.

D. The COTR assigned cognizance of this contract is:

b6,b7c Assistant Officer in Charge  
U.S. Immigration & Naturalization  
Detention and Deportation  
45100 North 16<sup>th</sup> Street West

Lancaster, CA 93536

b6,b7c

Telephone Number: (805) 940-3555 x503

E. A copy of all written communications shall be concurrently mailed or otherwise furnished to the Contracting Officer at the address set forth in Clause G.1.

**SUBMISSION OF VOUCHERS OR INVOICES FOR PAYMENT**

All invoices/vouchers and supporting statements/certificates shall show the correct number and shall be submitted by the contractor to the following:

ORIGINAL INVOICE

U.S. Department of Justice  
Immigration & Naturalization Service  
Western Regional Office, ACLFIN  
P.O. Box 30110  
Laguna Niguel, CA 92607-0110

DUPLICATE INVOICES (Marked as a duplicate invoice)  
Contracting Officer's Technical Representative  
Contracting Officer

**EMPLOYMENT OF UNAUTHORIZED ALIENS**

Subject to existing laws, regulations, Executive Orders and other provisions of this contract, aliens unauthorized to be employed in the United States shall not be employed by the Contractor, or its subcontractors, to work on, under or with this contract. The Contractor shall ensure that this provision is expressly incorporated into any and all subcontracts or subordinate agreements issued in support of this contract.

**MODIFICATION AUTHORITY**

The Contractor shall not accept any modification of the terms, conditions, and/or provisions of this contract issued by any person other than the Contracting Officer.

**PRICING OF MODIFICATIONS**

The Contractor, in connection with any proposal he makes for a contract modification, shall furnish a price breakdown, itemized

as required by the Contracting Officer. Unless otherwise directed, the breakdown shall be in sufficient detail to permit an analysis of all material, labor, equipment, subcontract, and overhead costs, as well as profit, and shall cover all work involved in the modification, whether such work was deleted, added, or changed. Any amount claimed for subcontracts shall be supported by a similar price breakdown. Base line values and percentages used to prepare the proposal shall be as agreed upon by the Contractor and Contracting Officer, In addition, if the proposal includes a time extension, a justification therefore will also be furnished. The proposal, with all supporting documentation, shall be furnished by the date specified by the Contracting Officer.

**52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998)**

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this address: [www.arnet.gov/far/](http://www.arnet.gov/far/)

|                  |  |                   |                 |
|------------------|--|-------------------|-----------------|
| <b>52.222-7</b>  | <b>WITHHOLDING OF FUNDS</b>  | <b>(FEB 1988)</b> |                 |
| <b>52.222-8</b>  | <b>PAYROLLS AND BASIC RECORDS</b>                                  | <b>(FEB 1988)</b> |                 |
| <b>52.222-11</b> | <b>SUBCONTRACTS (LABOR STANDARDS)</b>                              |                   | <b>FEB 1988</b> |
| <b>52.222-12</b> | <b>CONTRACT TERMINATION - DEBARMENT</b>                            |                   | <b>FEB 1988</b> |
| <b>52.225-5</b>  | <b>BUY AMERICAN ACT - CONSTRUCTION MATERIALS</b>                   |                   | <b>JUN 1997</b> |
| <b>52.225-11</b> | <b>RESTRICTIONS ON CERTAIN FOREIGN PURCHASES</b>                   |                   | <b>OCT 1996</b> |
| <b>52.232-33</b> | <b>MANDATORY INFORMATION FOR ELECTRONIC FUNDS TRANSFER PAYMENT</b> |                   | <b>AUG 1996</b> |
| <b>52.233-1</b>  | <b>DISPUTES</b>  |                   | <b>OCT 1995</b> |
| <b>52.236-5</b>  | <b>MATERIAL AND WORKMANSHIP</b>                                    |                   | <b>APR 1984</b> |
| <b>52.236-6</b>  | <b>SUPERINTENDENCE BY THE CONTRACTOR</b>                           |                   | <b>APR 1984</b> |

|           |   |          |
|-----------|---|----------|
| 52.236-7  | PERMITS AND RESPONSIBILITIES  | NOV 1991 |
| 52.236-11 | USE AND POSSESSION PRIOR TO COMPLETION                                      | APR 1984 |
| 52.236-12 | CLEANING UP   | APR 1984 |
| 52.236-13 | ACCIDENT PREVENTION   | NOV 1991 |
| 52.243-5  | CHANGES AND CHANGED CONDITIONS  | APR 1984 |
| 52.246-12 | INSPECTION OF CONSTRUCTION  | AUG 1996 |
| 52.249-1  | TERMINATION FOR CONVENIENCE OF THE<br>GOVERNMENT (FIXED PRICE) (SHORT FORM) | APR 1984 |

AMENDMENT OF SOLICITATION, MODIFICATION OF CONTRACT

1. CONTRACT ID CODE PAGE OF PAGES

2. XXXXXXXXXX/MODIFICATION NO. MOD. NO. 9 3. EFFECTIVE DATE See Block 16C 4. REQUISITION/PURCHASE REQ. NO. DET-99-201 5. PROJECT NO. (if applicable) 1 2

6. ISSUED BY CODE U. S. Department of Justice Immigration & Naturalization Service Administrative Center Laguna P.O. Box 30080 Laguna Niguel, CA 92607-0080 7. ADMINISTERED BY (if other than Item 6) CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, State and ZIP Code) Los Angeles Sheriff's Department Mira Loma Facility 45100 North 16th Street West Lancaster, CA 93536 DUNS: 155923063 TIN#: 956000927W 9. BA. AMENDMENT OF SOLICITATION NO. 10A. MODIFICATION OF CONTRACT/ORDER NO. ACL-7-IGSA-0012 10B. DATED (SEE ITEM 13) January 29, 1997

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (if required) b2Low AMOUNT: \$8,772,045.00 (Increase)

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

[ ] A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN 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 52.243-03 Changes and Mutual Agreement D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor [ ] is not, [ x ] is required to sign this document and return 4 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCP section headings, including solicitations/contract subject matter where feasible.) A. This modification to reflect additional funds under the IGSA due to the increased performance period from October 1, 1998 to February 23, 1999. The obligated amount under the IGSA is increased by \$8,772,045.00

(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) Paul E. Myron, Undersheriff 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Alan J. Barclay Contracting Officer 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign) 15C. DATE SIGNED 12/11/98 16B. UNITED STATES OF AMERICA BY (Signature of Contracting Officer) 16C. DATE SIGNED 12/23/98

B. In accordance with the Continuing Resolution, funds are not presently available for performance of this contract beyond 9 October 1998. The Government's obligation for performance beyond that date is contingent upon the availability of appropriated funds from which payment for contract purposes can be made.

Based on past experience, it is anticipated that Fiscal Year 1999 funds will be appropriated. If additional funds are not provided, you will be notified prior to 9 October 1998. Otherwise, performance should be continued accordingly.

C. The Contracting Officer and Contract Administrator are being changed as indicated below:

**CONTRACT ADMINISTRATION**

**Contracting Officer:**

Alan J. Barclay  
Immigration and Naturalization Service  
Administrative Center, ACLCAP  
P.O. Box 30080 - Room 5020  
Laguna Niguel, CA 92607-0080

Telephone: (949) [REDACTED]

b6

**Contract Administrator:**

H. John Wolfslau IV  
Contract Specialist  
Immigration and Naturalization Service  
Administrative Center, ACLCAP  
P.O. Box 30080 - Room 5020  
Laguna Niguel, CA 92607-0080

Telephone: (949) [REDACTED]

b6

Written communications shall make reference to the contract number and shall be mailed to the applicable address above.

D. All other terms and conditions of the contract remain unchanged and in full force and effect.

**AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE PAGE OF PAGES  
1 2

|  |                                    |  |                                |
|--|------------------------------------|--|--------------------------------|
| 2. XXXXXXXXX/MODIFICATION NO.<br>MOD. NO. 10   | 3. EFFECTIVE DATE<br>See Block 16C | 4. REQUISITION/PURCHASE REQ. NO.<br>DET-99-201.001 | 5. PROJECT NO. (if applicable) |
| 6 ISSUED BY<br>CODE<br>U. S. Department of Justice<br>Immigration & Naturalization Service<br>Administrative Center Laguna<br>P.O. Box 30080<br>Laguna Niguel, CA 92607-0080 |                                    | 7. ADMINISTERED BY (if other than Item 6)<br>CODE  |                                |

|   |   |  |               |
|---|---|--|---------------|
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, State and ZIP Code)<br><br>Los Angeles Sheriff's Department<br>Mira Loma Facility<br>45100 North 16 <sup>th</sup> Street West<br>Lancaster, CA 93536<br><br>DUNS: 155923063<br>TIN#: 956000927W | <input type="checkbox"/> 9A. AMENDMENT OF SOLICITATION NO.<br><br><input type="checkbox"/> 9B. DATED (SEE ITEM 11)<br><br><input type="checkbox"/> 10A. MODIFICATION OF CONTRACT/ORDER NO.<br><br>ACL-7-IGSA-0012<br><input checked="" type="checkbox"/> 10B. DATED (SEE ITEM 13)<br><br>January 29, 1997 |  |               |
|   |   | CODE   | FACILITY CODE |
|   |   | 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS  |               |
|   |   | The above numbered solicitation as set forth in Item 14. The hour and date specified for receipt of Offers [ ] is extended, [ ] is not extended. Offers must acknowledge 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)  
 AMOUNT: \$8,333,442.75 (Increase)  
 b2Low

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

|                                     |   |
|-------------------------------------|---|
| <input type="checkbox"/>            | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. _____ IN ITEM 10A.  |
| <input type="checkbox"/>            | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| <input checked="" type="checkbox"/> | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:<br>FAR 52.243-03 Changes and Mutual Agreement  |
| <input type="checkbox"/>            | D. OTHER (Specify type of modification and authority)   |

E. IMPORTANT: Contractor [ X ] 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 solicitations/contract subject matter where feasible.)

A. This modification to reflect additional funds under the IGSA due to the increased performance period from February 23, 1999 to September 30, 1999.

(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)<br>LEROY D. BACA, SHERIFF       | 18A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)<br>Alan J. Barclay<br>Contracting Officer |
| 15B. CONTRACTOR/OFFEROR<br><i>(Signature of person authorized to sign)</i>    | 15C. DATE SIGNED<br>4/25/99  |
| 16B. UNITED STATES OF AMERICA<br>BY <i>(Signature of Contracting Officer)</i> | 16C. DATE SIGNED<br>2/24/99  |



B. The obligated amount under the IGSA is increased by \$8,333,442.75

C. In accordance with present funding for Fiscal Year 1999, funds are not presently available for performance of this contract beyond 15 June 1999. The Government's obligation for performance beyond that date is contingent upon the availability of appropriated funds from which payment for contract purposes can be made.

Based on past experience, it is anticipated that full funding will be appropriated. If additional funds are not provided, you will be notified prior to 15 June 1999. Otherwise, performance should be continued accordingly.

D. All other terms and conditions of the contract remain unchanged and in full force and effect.

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE

PAGE OF PAGES

1 | 2

|   |                                    |  |                                |
|---|------------------------------------|--|--------------------------------|
| 2. XXXXXXXXXX/MODIFICATION NO.<br>MOD. NO. 11 | 3. EFFECTIVE DATE<br>See Block 16C | 4. REQUISITION/PURCHASE REQ. NO.<br>DET-99-201.002 | 5. PROJECT NO. (if applicable) |
|---|------------------------------------|--|--------------------------------|

|   |   |
|---|---|
| 6. ISSUED BY<br>CODE<br><br>U. S. Department of Justice<br>Immigration & Naturalization Service<br>Administrative Center Laguna<br>P.O. Box 30080<br>Laguna Niguel, CA 92607-0080 | 7. ADMINISTERED BY (if other than Item 6)<br>CODE |
|---|---|

|   |                                     |  |
|---|-------------------------------------|--|
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, State and ZIP Code)<br><br>Los Angeles Sheriff's Department<br>Mira Loma Facility<br>45100 North 16 <sup>th</sup> Street West<br>Lancaster, CA 93536<br><br>DUNS: 155923063<br>TIN#: 956000927W | <input type="checkbox"/>            | 9A. AMENDMENT OF SOLICITATION NO.                              |
|   |                                     | 9B. DATED (SEE ITEM 11)  |
|   |                                     | 10A. MODIFICATION OF CONTRACT/ORDER NO.<br><br>ACL-7-IGSA-0012 |
|   | <input checked="" type="checkbox"/> | 10B. DATED (SEE ITEM 13)<br><br>January 29, 1997               |
| CODE  | FACILITY CODE                       |  |

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

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

12. ACCOUNTING AND APPROPRIATION DATA (if required)  
b2Low AMOUNT: \$1,315,806.75 (Increase)

**13. THIS ITEM APPLIES ONLY 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.  |
|                                     | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| <input checked="" type="checkbox"/> | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:<br>FAR 52.243-03 Changes and Mutual Agreement  |
|                                     | D. OTHER (Specify type of modification and authority)   |

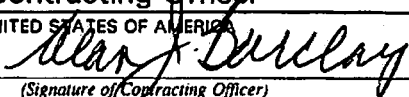
E. IMPORTANT: Contractor  is not,  is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

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

A. This modification to reflect additional funds under the IGSA due to the anticipated increase in detainee bedspace being utilized during the period from February 23, 1999 to September 30, 1999.

(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)<br>Alan J. Barclay<br>Contracting Officer |
| 15B. CONTRACTOR/OFFEROR<br><br>(Signature of person authorized to sign)  | 15C. DATE SIGNED   |
| 16B. UNITED STATES OF AMERICA<br>BY <br>(Signature of Contracting Officer) | 16C. DATE SIGNED<br>4/19/99  |

B. The minimum guaranteed bedspace has been obligated under Modification No. 10. This modification increased the dollar amount to fund an additional 75 detainees per day, for a total of 550 mandays per day.

C. A preceding modification is to be corrected to establish the correct funding code. MODIFICATION 10 to be corrected to incorporate the following changes to SF30 Item 12, ACCOUNTING AND APPROPRIATION DATA:

**DELETE:** [REDACTED] b2Low AMOUNT: \$8,333,442.75

**ADD:** [REDACTED] b2Low AMOUNT: \$6,984,904.50

[REDACTED] AMOUNT: \$1,348,538.25

D. The obligated amount under the IGSA is increased by \$1,315,806.75 from \$38,701,843.25 to a contract total of \$40,017,650.00.

E. In accordance with present funding for Fiscal Year 1999, funds are not presently available for performance of this contract beyond 15 June 1999. The Government's obligation for performance beyond that date is contingent upon the availability of appropriated funds from which payment for contract purposes can be made.

Based on past experience, it is anticipated that full funding will be appropriated. If additional funds are not provided, you will be notified prior to 15 June 1999. Otherwise, performance should be continued accordingly.

F. All other terms and conditions of the contract remain unchanged and in full force and effect.

**AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE

PAGE OF PAGES

1 | 2

|  |                                    |  |                                |
|--|------------------------------------|--|--------------------------------|
| 2. XXXXXXXX/MODIFICATION NO.<br>MOD. NO. 12  | 3. EFFECTIVE DATE<br>See Block 16C | 4. REQUISITION/PURCHASE REQ. NO.<br>DET-99-867 | 5. PROJECT NO. (if applicable) |
| 6. ISSUED BY CODE<br><br>U. S. Department of Justice<br>Immigration & Naturalization Service<br>Administrative Center Laguna<br>P.O. Box 30080<br>Laguna Niguel, CA 92607-0080 |                                    | 7. ADMINISTERED BY (if other than item 6) CODE |                                |

|   |  |
|---|--|
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, State and ZIP Code)<br><br>Los Angeles Sheriff's Department<br>Mira Loma Facility<br>45100 North 16 <sup>th</sup> Street West<br>Lancaster, CA 93536<br><br>DUNS: 155923063<br>TIN#: 956000927W | (*) 9A. AMENDMENT OF SOLICITATION NO.                          |
|   | 9B. DATED (SEE ITEM 11)  |
|   | 10A. MODIFICATION OF CONTRACT/ORDER NO.<br><br>ACL-7-IGSA-0012 |
|   | 10B. DATED (SEE ITEM 13)<br><br>January 29, 1997               |

|      |               |
|------|---------------|
| CODE | FACILITY CODE |
|------|---------------|

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

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

12. ACCOUNTING AND APPROPRIATION DATA (if required)

b2Low AMOUNT: \$3,508,818.00 (Increase)

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

|     |  |
|-----|--|
| (-) | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN 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:<br>FAR 52.243-03 Changes and Mutual Agreement   |
|     | D. OTHER (Specify type of modification and authority)  |

E. IMPORTANT: Contractor  is not,  is required to sign this document and return 3 copies to the issuing office.

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

A. This modification to reflect additional funds under the IGSA due to the anticipated increase in detainee bedspace being utilized during the period from February 23, 1999 to September 30, 1999.

(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)

*W. R. ASHRAFF*

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

LEWIS B. ALLEN  
Contracting Officer

WILLIAM T. STONICH

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

*William T. Stonich*  
(Signature of person authorized to sign)

*3-09-00*

BY

*L. B. Allen*  
(Signature of Contracting Officer)

*3/16/00*

NSN 7540-01-152-80-70

PREVIOUS EDITION UNUSABLE

30-105

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA

FAR (48 CFR) 53.243

B. The maximum allowable bedspace is hereby mutually increased to a total of 750 detainee mandays per day. This modification increased the dollar amount to fund an additional 200 detainees per day, for a total of 750 mandays per day.

52.216-10 ORDER LIMITATIONS (OCT 1995) is to be changed to reflect the maximum order limitations in item (b)(1) and (2).

(b) **The maximum order.** The LASD is not obligated to honor:

(1) Any order for a single item in excess of **750 detainees per day**, however, the parties can exceed this amount. . . . .

(2) Any order for a combination of items in excess of **750 per day**;

**C. MODIFICATION 10 adjustments:** A preceding modification (Modification 10) is to be adjusted from the previous corrections incorporated into Modification 11 to establish the corrected funding code in the contract. MODIFICATION 10 to be corrected to incorporate the following changes to SF30 Item 12, ACCOUNTING AND APPROPRIATION DATA:

**DELETE:** [REDACTED] b2Low AMOUNT: \$6,984,904.50  
 [REDACTED] b2Low AMOUNT: \$1,348,538.25

**ADD:** [REDACTED] b2Low AMOUNT: \$3,063,538.25  
 [REDACTED] b2Low AMOUNT: \$2,524,719.91  
 [REDACTED] b2Low AMOUNT: \$2,745,184.59

**D. MODIFICATION 11 adjustments:** Modification 11 funding codes incorporated in the contract on the SF30 Item 12, ACCOUNTING AND APPROPRIATION DATA, is to be adjusted to establish the corrections established below:

**DELETE:** [REDACTED] b2Low AMOUNT: \$1,315,806.75

**ADD:** [REDACTED] b2Low AMOUNT: \$1,315,806.75

E. The obligated amount for the increased bedspace (200 mandays per day) under the IGSA is increased by \$3,508,818.00 from \$40,017,650.00 to a contract total of \$43,526,468.00.

F. All other terms and conditions of the contract remain unchanged and in full force and effect.

**AMENDMENT OF SOLICITATION...MODIFICATION OF CONTRACT**

|   |                                    |   |                                |
|---|------------------------------------|---|--------------------------------|
| 2. XXXXXXXXXX/MODIFICATION NO.<br>MOD. NO. 13 | 3. EFFECTIVE DATE<br>See Block 16C | 4. REQUISITION/PURCHASE REQ. NO.<br>DET-00-0030 | 5. PROJECT NO. (if applicable) |
|---|------------------------------------|---|--------------------------------|

|   |   |
|---|---|
| 6. ISSUED BY<br>CODE<br><br>U. S. Department of Justice<br>Immigration & Naturalization Service<br>Administrative Center Laguna<br>P.O. Box 30080<br>Laguna Niguel, CA 92607-0080 | 7. ADMINISTERED BY (if other than Item 6)<br>CODE |
|---|---|

|   |                                     |  |
|---|-------------------------------------|--|
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, State and ZIP Code)<br><br>Los Angeles Sheriff's Department<br>Mira Loma Facility<br>45100 North 16 <sup>th</sup> Street West<br>Lancaster, CA 93536<br><br>DUNS: 155923063<br>TIN#: 956000927W | <input type="checkbox"/>            | 9A. AMENDMENT OF SOLICITATION NO.                              |
|   | <input type="checkbox"/>            | 9B. DATED (SEE ITEM 11)  |
|   | <input type="checkbox"/>            | 10A. MODIFICATION OF CONTRACT/ORDER NO.<br><br>ACL-7-IGSA-0012 |
|   | <input checked="" type="checkbox"/> | 10B. DATED (SEE ITEM 13)<br><br>January 29, 1997               |

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

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

12. ACCOUNTING AND APPROPRIATION DATA (if required)  
 b2Low AMOUNT: \$10,995,097.50 (Increase)

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


|                                     |   |
|-------------------------------------|---|
| <input type="checkbox"/>            | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.  |
| <input type="checkbox"/>            | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| <input checked="" type="checkbox"/> | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-03 Changes and Mutual Agreement   |
| <input type="checkbox"/>            | D. OTHER (Specify type of modification and authority)   |

E. IMPORTANT: Contractor [ X ] 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 solicitations/contract subject matter where feasible.)  
 A. This modification to reflect additional funds under the IGSA due to the increased performance period from October 1, 1999 through March 31, 2000.

(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)<br>Lewis B. Allen<br>Contracting Officer  |
| 15B. CONTRACTOR/OFFEROR                       | 15C. DATE SIGNED   |
| (Signature of person authorized to sign)      | 15D. UNITED STATES OF AMERICA<br>BY <br>(Signature of Contracting Officer) |
|   | 16C. DATE SIGNED<br>12/2/99  |

B. The obligated amount under the IGSA is increased by \$10,995,097.50 from \$43,526,468.00 to a contract total of \$54,521,565.50.

C. The Contracting Officer is hereby changed: (Established in Mod #9)

CHANGE TO: Lewis B. Allen  
Contracting Officer  
24000 Avila Rd, Room 5020  
Laguna Niguel, CA 92677-0080

D. In accordance with present funding for Fiscal Year 2000, funds are not presently available for performance of this contract beyond 17 December 1999. The Government's obligation for performance beyond that date is contingent upon the availability of appropriated funds from which payment for contract purposes can be made.

Based on past experience, it is anticipated that full funding will be appropriated. If additional funds are not provided, you will be notified prior to 12 December 1999. Otherwise, performance should be continued accordingly.

E. All other terms and conditions of the contract remain unchanged and in full force and effect.



|  |  |   |  |
|--|--|---|--|
| <b>AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT</b>  |  | 1. CONTRACT ID CODE   | PAGE OF PAGES<br>1   3   |
| 2. XXXXXXXXXX/MODIFICATION NO.<br>MOD. NO. 14  | 3. EFFECTIVE DATE<br>See Block 16C   | 4. REQUISITION/PURCHASE REQ. NO.<br>DET-99-201  | 5. PROJECT NO. (if applicable)                                 |
| 6. ISSUED BY<br>CODE   | 7. ADMINISTERED BY (if other than Item 6)<br>CODE  |   |  |
| U. S. Department of Justice<br>Immigration & Naturalization Service<br>Administrative Center Laguna<br>P.O. Box 30080<br>Laguna Niguel, CA 92607-0080  |  |   |  |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, State and ZIP Code)<br><br>Los Angeles Sheriff's Department<br>Mira Loma Facility<br>45100 North 16 <sup>th</sup> Street West<br>Lancaster, CA 93536<br><br>DUNS: 155923063<br>TIN#: 956000927W  |  | ( )   | 9A. AMENDMENT OF SOLICITATION NO.                              |
|  |  |   | 9B. DATED (SEE ITEM 11)  |
|  |  |   | 10A. MODIFICATION OF CONTRACT/ORDER NO.<br><br>ACL-7-IGSA-0012 |
|  |  | X   | 10B. DATED (SEE ITEM 13)<br><br>January 29, 1997               |
| CODE   | FACILITY CODE  |   |  |
| <b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>   |  |   |  |
| <p>[ ] The above numbered solicitation as set forth in Item 14. The hour and date specified for receipt of Offers [ ] is extended, [ ] is not extended. Offers must acknowledge of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:<br/> (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.</p> |  |   |  |
| 12. ACCOUNTING AND APPROPRIATION DATA (if required)<br>N/A   |  |   |  |
| <b>13. THIS ITEM APPLIES ONLY TO MODIFICATION OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>   |  |   |  |
| (-) 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:<br><br>Mutual Agreement |   |  |
| D. OTHER (Specify type of modification and authority)  |  |   |  |
| <b>E. IMPORTANT: Contractor [ ] is not, [x] is required to sign this document and return 4 copies to the issuing office.</b>   |  |   |  |
| 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitations/contract subject matter where feasible.)<br><br>This modification is being issued to reflect the available bedspace provided of up to a total of 900. The Los Angeles Sheriff's Department is to provide segmented pricing based on increments of 50 detainees per housing unit. Also, to provide escorts to and from EOIR Court as well as security during the court appearance, including waiting room and pedestrian gate.<br><br>(Continued)<br>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)<br><br>William T. Stonich<br>Undersheriff  |  | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)<br><br>Lewis B. Allen<br>Contracting Officer |  |
| 15B. CONTRACTOR/OFFEROR<br><br>William T. Stonich<br>(Signature of person authorized to sign)  | 15C. DATE SIGNED<br><br>3-23-00  | 16B. UNITED STATES OF AMERICA<br>BY<br>Lewis B. Allen<br>(Signature of Contracting Officer)             | 16C. DATE SIGNED<br><br>3/27/00                                |

A. The following list identifies the breakdown of costs at fifty detainee increments. The changes are to be incorporated into the Inter-Governmental Service Agreement as follows:

1. In Item 8. Estimated Annual Usage:

**CHANGE:** See Schedule Attached

2. Item II(page 2) The Covered Services: (last sentence)

**ADD:** The LASD shall provide escorts to and from the EOIR Court as well as security during the court appearance, including the waiting room and pedestrian gate.

**CHANGE:** The unit services will be the detained day, and the cost per unit is established by the County at: (based on a daily average during the established billing period) See Schedule Attached

30 day month (i.e., IGSA modified to 900 detainee capacity)

|                      |                         |         |
|----------------------|-------------------------|---------|
| 10 days at 650 a day | 95.61 rate X 650 X 10 = | 621,465 |
| 10 days at 750 a day | 83.44 rate X 750 X 10 = | 625,800 |
| 10 days at 850 a day | 82.81 rate X 850 X 10 = | 703,885 |

| <u>Average count per period</u> | <u>Billing Rate</u> |
|---------------------------------|---------------------|
| 500 detainee minimum:           | \$122.99            |
| 550 detainee minimum:           | \$112.20            |
| 600 detainee minimum:           | \$103.22            |
| 650 detainee minimum:           | \$95.61             |
| 700 detainee minimum:           | \$89.09             |
| 750 detainee minimum:           | \$83.44             |
| 800 detainee minimum:           | \$82.81             |
| 850 detainee minimum:           | \$81.36             |
| 900 detainee minimum:           | \$79.89             |

The maximum allowable bedspace is hereby mutually increased to a total of 900 detainee mandays per day. The Government Estimated detainee days annually from 600 to 750 per day. See Schedule Attached for cost per day based on actual daily average".

52.216-10 ORDER LIMITATIONS (OCT 1995) is to be changed to reflect the maximum order limitations in item (b)(1) and (2).

(b) **The maximum order.** The LASD is not obligated to honor:

- (1) Any order for a single item in excess of 900 detainees per day, however, the parties can exceed this amount. . . . .
- (2) Any order for a combination of items in excess of 900 per day;

C. All other terms and conditions of the contract remain unchanged and in full force and effect.

|                                  |  |                                 |  |                     |                        |
|----------------------------------|--|---------------------------------|--|---------------------|------------------------|
| <b>AMENDMENT OF SOLICITATION</b> |  | <b>MODIFICATION OF CONTRACT</b> |  | 1. CONTRACT ID CODE | PAGE OF PAGES<br>1   2 |
|----------------------------------|--|---------------------------------|--|---------------------|------------------------|

|   |                                    |   |                                |
|---|------------------------------------|---|--------------------------------|
| 2. XXXXXXXX/MODIFICATION NO.<br>MOD. NO. 15 | 3. EFFECTIVE DATE<br>See Block 16C | 4. REQUISITION/PURCHASE REQ. NO.<br>DET-00-0117 | 5. PROJECT NO. (if applicable) |
|---|------------------------------------|---|--------------------------------|

|   |   |
|---|---|
| 6. ISSUED BY<br>CODE  | 7. ADMINISTERED BY (if other than Item 6)<br>CODE |
| U. S. Department of Justice<br>Immigration & Naturalization Service<br>Administrative Center Laguna<br>P.O. Box 30080<br>Laguna Niguel, CA 92607-0080 |   |

|   |               |  |
|---|---------------|--|
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, State and ZIP Code)<br><br>Los Angeles Sheriff's Department<br>Mira Loma Facility<br>45100 North 16 <sup>th</sup> Street West<br>Lancaster, CA 93536<br><br>DUNS: 155923063<br>TIN#: 956000927W | ( )           | 9A. AMENDMENT OF SOLICITATION NO.                              |
|   | ( )           | 9B. DATED (SEE ITEM 11)  |
|   | X             | 10A. MODIFICATION OF CONTRACT/ORDER NO.<br><br>ACL-7-IGSA-0012 |
|   | X             | 10B. DATED (SEE ITEM 13)<br><br>January 29, 1997               |
| CODE  | FACILITY CODE |  |

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

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

12. ACCOUNTING AND APPROPRIATION DATA (if required)  
b2Low AMOUNT: \$11,452,140.00 (Increase)

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

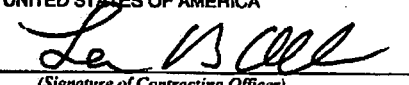
|     |   |
|-----|---|
| (-) | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.  |
| X   | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying 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 [X] 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 solicitations/contract subject matter where feasible)  
  
A. This modification issued to reflect additional funds under the IGSA to the performance period from April 1, 2000 through September 31, 2000.

(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)<br><b>Lewis B. Allen</b><br>Contracting Officer   |                             |
| 15B. CONTRACTOR/OFFEROR                       | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA<br>BY <br>(Signature of Contracting Officer) | 16C. DATE SIGNED<br>4/19/00 |
| - (Signature of person authorized to sign)    |                  |  |                             |

- B. The obligated amount under the IGSA is increased by \$11,452,140.00 from \$54,521,565.50 to a contract total of \$65,973,705.50.
- C. The period of performance for the incremental payment schedule established under modification 14 to begin as of April 1, 2000.
- D. The COTR Michael Watkins is to be replaced by Ricky G. Shanks.

The individuals authorized to place Orders under the IGSA are established under Item X.1. of the original IGSA.

|        |           |       |        |
|--------|-----------|-------|--------|
| b6,b7c | AOIC      | (661) | b6,b7c |
| b6,b7c | Supv. DEO | (661) | b6,b7c |
| b6,b7c | Supv DEO  | (661) | b6,b7c |

- E. The funded period of performance ends on September 31, 2000.  
  
The extent of the period of performance of this contract [IGSA] period begins on February 23, 2000 and ends on February 22, 2001.
- F. All other terms and conditions of the contract remain unchanged and in full force and effect.

|   |   |   |                                |
|---|---|---|--------------------------------|
| <b>AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT</b>   |   | 1. CONTRACT ID CODE   | PAGE OF PAGES<br>1   2         |
| 2. XXXXXXXXXX/MODIFICATION NO.<br><b>MOD. NO. 16</b>  | 3. EFFECTIVE DATE<br>See Block 16C                | 4. REQUISITION/PURCHASE REQ. NO.<br>DET-01-029                      | 5. PROJECT NO. (if applicable) |
| 6. ISSUED BY<br>CODE  | 7. ADMINISTERED BY (if other than Item 6)<br>CODE |   |                                |
| U. S. Department of Justice<br>Immigration & Naturalization Service<br>Administrative Center Laguna<br>P.O. Box 30080<br>Laguna Niguel, CA 92607-0080 |   |   |                                |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, State and ZIP Code)   |   | ( ) 9A. AMENDMENT OF SOLICITATION NO.                               |                                |
| Los Angeles Sheriff's Department<br>Mira Loma Facility<br>45100 North 16 <sup>th</sup> Street West<br>Lancaster, CA 93536                             |   | 9B. DATED (SEE ITEM 11)   |                                |
| DUNS: 155923063<br>TIN#: 956000927W   |   | X 10A. MODIFICATION OF CONTRACT/ORDER NO.<br><b>ACL-7-IGSA-0012</b> |                                |
| CODE  | FACILITY CODE                                     | 10B. DATED (SEE ITEM 13)  | January 29, 1997               |

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

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

12. ACCOUNTING AND APPROPRIATION DATA (if required)  
b2Low AMOUNT: \$5,757,360.00 (Increase)

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

(-) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.  
X Continuity of services under the specified IGSA

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 [X] 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 solicitations/contract subject matter where feasible.)

A. This modification issued to reflect additional funds under the IGSA to the performance period from October 1, 2000 through December 31, 2000.

(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)   |                              |
|   |                  | Lewis B. Allen<br>Contracting Officer  |                              |
| 15B. CONTRACTOR/OFFEROR                       | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA<br>BY <br>(Signature of Contracting Officer) | 16C. DATE SIGNED<br>11/17/00 |
| (Signature of person authorized to sign)      |                  |  |                              |

B. The obligated amount under the IGSA is increased by \$5,757,360.00 from \$65,973,705.50 to a contract total of \$71,731,065.50.

C. The funded period of performance ends on December 31, 2000.

The extent of the period of performance of this [IGSA] contract period begins on February 23, 2000 and ends on February 22, 2001.

D. All other terms and conditions of the contract remain unchanged and in full force and effect.

- B. The obligated amount under the IGSA is increased by \$11,452,140.00 from \$54,521,565.50 to a contract total of \$65,973,705.50.
- C. The period of performance for the incremental payment schedule established under modification 14 to begin as of April 1, 2000.
- D. The COTR Michael Watkins is to be replaced by Ricky G. Shanks.

The individuals authorized to place Orders under the IGSA are established under Item X.1. of the original IGSA.

|        |           |      |        |
|--------|-----------|------|--------|
| b6.b7c | AOIC      | (661 | b6.b7c |
| b6.b7c | Supv. DEO | (661 | b6.b7c |
| b6.b7c | Supv DEO  | (661 | b6.b7c |

- E. The funded period of performance ends on September 31, 2000.

The extent of the period of performance of this contract [IGSA] period begins on February 23, 2000 and ends on February 22, 2001.

- F. All other terms and conditions of the contract remain unchanged and in full force and effect.



|   |                                    |   |                                |  |
|---|------------------------------------|---|--------------------------------|--|
| <b>AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT</b>   |                                    |   | 1. CONTRACT ID CODE            | PAGE OF PAGES<br>1   2   |
| 2. XXXXXXXXXX/MODIFICATION NO.<br>MOD. NO. 15   | 3. EFFECTIVE DATE<br>See Block 16C | 4. REQUISITION/PURCHASE REQ. NO.<br>DET-00-0117 | 5. PROJECT NO. (if applicable) |  |
| 6. ISSUED BY CODE<br><br>U. S. Department of Justice<br>Immigration & Naturalization Service<br>Administrative Center Laguna<br>P.O. Box 30080<br>Laguna Niguel, CA 92607-0080  |                                    | 7. ADMINISTERED BY (if other than Item 6) CODE  |                                |  |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, State and ZIP Code)<br><br>Los Angeles Sheriff's Department<br>Mira Loma Facility<br>45100 North 16 <sup>th</sup> Street West<br>Lancaster, CA 93536<br><br>DUNS: 155923063<br>TIN#: 956000927W |                                    |   | ( )                            | 9A. AMENDMENT OF SOLICITATION NO.                              |
|   |                                    |   |                                | 9B. DATED (SEE ITEM 11)  |
|   |                                    |   | X                              | 10A. MODIFICATION OF CONTRACT/ORDER NO.<br><br>ACL-7-IGSA-0012 |
|   |                                    |   |                                | 10B. DATED (SEE ITEM 13)<br><br>January 29, 1997               |
| CODE  | FACILITY CODE                      |   |                                |  |

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

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

12. ACCOUNTING AND APPROPRIATION DATA (if required)  
b2Low AMOUNT: \$11,452,140.00 (Increase)

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

(- ) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.  
X Continuity of services under the specified IGSA

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 [ X ] 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 solicitations/contract subject matter where feasible.)**

A. This modification issued to reflect additional funds under the IGSA to the performance period from April 1, 2000 through September 31, 2000.

(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)<br><b>Lewis B. Allen</b><br>Contracting Officer   |                             |
| 15B. CONTRACTOR/OFFEROR                       | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA<br>BY <br>(Signature of Contracting Officer) | 16C. DATE SIGNED<br>4/19/00 |
| (Signature of person authorized to sign)      |                  |  |                             |

|  |                                    |  |                                |
|--|------------------------------------|--|--------------------------------|
| 2. XXXXXXXXXX/MODIFICATION NO.<br><b>MOD. NO. 16</b> | 3. EFFECTIVE DATE<br>See Block 16C | 4. REQUISITION/PURCHASE REQ. NO.<br>DET-01-029 | 5. PROJECT NO. (if applicable) |
|--|------------------------------------|--|--------------------------------|

|   |   |
|---|---|
| 6. ISSUED BY<br>CODE<br><br>U. S. Department of Justice<br>Immigration & Naturalization Service<br>Administrative Center Laguna<br>P.O. Box 30080<br>Laguna Niguel, CA 92607-0080 | 7. ADMINISTERED BY (if other than Item 6)<br>CODE |
|---|---|

|   |   |
|---|---|
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, State and ZIP Code)<br><br>Los Angeles Sheriff's Department<br>Mira Loma Facility<br>45100 North 16 <sup>th</sup> Street West<br>Lancaster, CA 93536<br><br>DUNS: 155923063<br>TIN#: 956000927W | <input type="checkbox"/> 9A. AMENDMENT OF SOLICITATION NO.<br><br><input type="checkbox"/> 9B. DATED (SEE ITEM 11)<br><br><input checked="" type="checkbox"/> 10A. MODIFICATION OF CONTRACT/ORDER NO.<br><b>ACL-7-IGSA-0012</b><br><input type="checkbox"/> 10B. DATED (SEE ITEM 13)<br><br><b>January 29, 1997</b> |
| CODE  | FACILITY CODE   |

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

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

12. ACCOUNTING AND APPROPRIATION DATA (if required)  
b2Low AMOUNT: \$5,757,360.00 (Increase)

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

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.  
Continuity of services under the specified IGSA

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 solicitations/contract subject matter where feasible.)

A. This modification issued to reflect additional funds under the IGSA to the performance period from October 1, 2000 through December 31, 2000.

(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)<br><b>Lewis B. Allen<br/>Contracting Officer</b> |  |                              |
| 15B. CONTRACTOR/OFFEROR                       | 15C. DATE SIGNED  | 16B. UNITED STATES OF AMERICA<br>BY <br>(Signature of Contracting Officer) | 16C. DATE SIGNED<br>11/17/00 |
| (Signature of person authorized to sign)      |   |  |                              |

B. The obligated amount under the IGSA is increased by \$5,757,360.00 from \$65,973,705.50 to a contract total of \$71,731,065.50.

C. The funded period of performance ends on December 31, 2000.

The extent of the period of performance of this [IGSA] contract period begins on February 23, 2000 and ends on February 22, 2001.

D. All other terms and conditions of the contract remain unchanged and in full force and effect.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE PAGE OF PAGES 1 2
3. EFFECTIVE DATE See Block 16C
4. REQUISITION/PURCHASE REQ. NO. DET-01-050
5. PROJECT NO. (if applicable)
ISSUED BY CODE
7. ADMINISTERED BY (if other than Item 6) CODE
U. S. Department of Justice
Immigration & Naturalization Service
Administrative Center Laguna
P.O. Box 30080
Laguna Niguel, CA 92607-0080

NAME AND ADDRESS OF CONTRACTOR (No., street, State and ZIP Code)
Los Angeles Sheriff's Department
Mira Loma Facility
45100 North 16th Street West
Lancaster, CA 93536
DUNS: 155923063
TIN#: 956000927W
9A. AMENDMENT OF SOLICITATION NO.
9B. DATED (SEE ITEM 11)
10A. MODIFICATION OF CONTRACT/ORDER NO.
ACL-7-IGSA-0012
10B. DATED (SEE ITEM 13)
January 29, 1997

THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS
The above numbered solicitation as set forth in Item 14. The hour and date specified for receipt of Offers [ ] is extended, [ ] is not extended.
ers must acknowledge of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:
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
mitted; or (c) by separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT
BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOU
FER. 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 o
er makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

ACCOUNTING AND APPROPRIATION DATA (if required)
b2Low AMOUNT: \$5,632,200.00 (Increase)

THIS ITEM APPLIES ONLY TO MODIFICATION OF CONTRACTS/ORDERS,
MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER
NO. IN 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:
The mutual agreement of both parties.
D. OTHER (Specify type of modification and authority)

IMPORTANT: Contractor [ ] is not, [ X ] is required to sign this document and return \_\_\_\_\_ copies to the issuing office.
DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitations/contract subject matter where feasible.)

A. This modification issued to extend the period of performance and to reflect additional
funds under the IGSA to the performance period from January 1, 2001 through March 31,
2001.

(Continued)

cept 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.

A. NAME AND TITLE OF SIGNER (Type or print)
HARRY WALDIE
Asst. Sheriff
16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
Lewis B. Allen
Contracting Officer
B. CONTRACTOR/OFFEROR
Signature of person authorized to sign
15C. DATE SIGNED
0601-01
16B. UNITED STATES OF AMERICA
BY
Signature of Contracting Officer
16C. DATE SIGNED
4/5/01

- B. The obligated amount under the IGSA is increased by \$5,632,200.00 from \$71,731,065.50 to a contract total of \$77,363,265.00
- C. The period of performance of this InterGovernmental Service Agreement (IGSA) is hereby extended through February 22, 2002.

The funded period of performance ends on March 31, 2001.

- D. All other terms and conditions of the contract remain unchanged and in full force and effect.

**AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT**

CONTRACT ID CODE \_\_\_\_\_ PAGE OF PAGES  
 1 | 2

2. XXXXXXXX/MODIFICATION NO. **MOD. NO. 18** 3. EFFECTIVE DATE **See Block 16C** 4. REQUISITION/PURCHASE REQ. NO. **DET-01-050** 5. PROJECT NO. (if applicable)

6. ISSUED BY CODE \_\_\_\_\_ 7. ADMINISTERED BY (if other than Item 6) CODE \_\_\_\_\_  
**U. S. Department of Justice**  
**Immigration & Naturalization Service**  
**Administrative Center Laguna**  
**P.O. Box 30080**  
**Laguna Niguel, CA 92607-0080**

8. NAME AND ADDRESS OF CONTRACTOR (No., street, State and ZIP Code)  
**Los Angeles Sheriff's Department**  
**Mira Loma Facility**  
**45100 North 60th Street West**  
**Lancaster, CA 93536**  
  
**DUNS: 155923063**  
**TIN#: 956000927W**  
  
 CODE \_\_\_\_\_ FACILITY CODE \_\_\_\_\_

9A. AMENDMENT OF SOLICITATION NO.  
 \_\_\_\_\_  
 9B. DATED (SEE ITEM 11)  
 \_\_\_\_\_  
 10A. MODIFICATION OF CONTRACT/ORDER NO.  
**ACL-7-IGSA-0012**  
 10B. DATED (SEE ITEM 13)  
**January 29, 1997**

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

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

12. ACCOUNTING AND APPROPRIATION DATA (if required)  
 b2Low AMOUNT: \$9,574,740.00 (increase)

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

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN 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:  
**The mutual agreement of both parties.**  
 D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor  is not,  is required to sign this document and return **3** copies to the issuing office.

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

A. This modification issued to extend the period of performance and to reflect additional funds under the IGSA to the performance period from April 1, 2001 through September 30, 2001.

(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) **WILLIAM T. STONICH, UNDERSHERIFF** 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) **Alan J. Barclay Contracting Officer**  
 15B. CONTRACTOR DEFEROR **William T. Stonich** 15C. DATE SIGNED **6/28/01** 16B. UNITED STATES OF AMERICA BY **Alan J. Barclay** 16C. DATE SIGNED **7/18/01**  
 (Signature of person authorized to sign) (Signature of Contracting Officer)

B. The obligated amount under the IGSA is increased by **\$9,574,740.00** from \$77,363,265.50 to a contract total of. \$86,938,005.50.

C. Construction:

The fence (Item #3) requires the addition of an electric security gate, motor, track, and remote keypad entry. The cost for this line item a total of \$47,650.00. The Line Item originally was issued for a total of \$22,800.00. The Los Angeles Sheriff's Department has set-aside an additional \$8,000.00 (to cover a shortage of \$7,954.85) to complete the project. [See attached letter and documentation received from Capt b6,b7c Mira Loma facility]. Line Item #5 is completed and under budget, the amount the line required is \$15,385.00. The remaining amount of (\$16,895.05) is to be distributed to offset additional expenditures on the fencing project (Item #3) Parking Lot and Fencing.

**Line Item #3:** total amount is to be changed to read: **\$39,695.05** (\$22,800.00 + (the remainder is to be provided by the Los Angeles Sheriff's Department \$8,000.00)

**Line Item #5:** total amount is to be changed to read: **\$15,385.00** (\$32,281.00 – \$16,896.00) original amount and actual expenditure.

D. The period of performance of this Inter-Governmental Service Agreement (IGSA) was extended through February 22, 2002 under modification M0017.

The funded period of performance ends on September 30, 2001.

E. All other terms and conditions of the contract remain unchanged and in full force and effect.

**AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE: [ ] PAGE OF PAGES: 1 | 3  
 2. XXXXX/XXXXXXXX/MODIFICATION NO. MOD. NO. 19  
 3. EFFECTIVE DATE: See Block 16C  
 4. REQUISITION/PURCHASE REQUISITION NO.: DET-99-201  
 5. PROJECT NO. (if applicable)

6. ISSUED BY CODE: U. S. Department of Justice  
 Immigration & Naturalization Service  
 Administrative Center Laguna  
 P.O. Box 30080  
 Laguna Niguel, CA 92607-0080  
 7. ADMINISTERED BY (if other than Item 6) CODE:

8. NAME AND ADDRESS OF CONTRACTOR (No., street, State and ZIP Code):  
 Los Angeles Sheriff's Department  
 Mira Loma Facility  
 45100 North 16<sup>th</sup> Street West  
 Lancaster, CA 93536  
 DUNS: 155923063  
 TIN#: 956000927W  
 9A. AMENDMENT OF SOLICITATION NO.: [ ]  
 9B. DATED (SEE ITEM 11):  
 10A. MODIFICATION OF CONTRACT/ORDER NO.: **ACL-7-IGSA-0012**  
 10B. DATED (SEE ITEM 13): January 29, 1997  
 CODE: FACILITY CODE:

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

[ ] The above numbered solicitation as set forth in Item 14. The hour and date specified for receipt of Offers [ ] is extended, [ ] is not extended. Offers must acknowledge 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)  
 N/A

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

- (- ) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN 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:  
**Mutual Agreement**
- D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor [ ] is not, [ X ] is required to sign this document and return **4** copies to the issuing office.

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

A. This modification is being issued to reflect the change in manday rates for the available bedspace provided of up to a total of 900. The Los Angeles Sheriff's Department has provided the segmented pricing based on increments of 50 detainees per housing unit.  
 (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): William T. Stonich, Undersheriff  
 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print): Alan J. Barclay, Contracting Officer  
 15B. CONTRACTOR/OFFEROR: [Signature]  
 15C. DATE SIGNED: 11-08-01  
 16B. UNITED STATES OF AMERICA BY: [Signature]  
 16C. DATE SIGNED: 11/14/01

Program Copy



B. The following list identifies the *revised* breakdown of costs at fifty detainee increments. The changes are to be incorporated into the Inter-Governmental Service Agreement as follows:

In Item 8. Estimated Annual Usage:

CHANGE: See Schedule Attached

Item II, (page 2) The Covered Services: (last sentence)

| <u>Average count per period<br/>(based on a daily average)</u> | <u>Existing<br/>Billing Rate</u> | <u>Revised<br/>Billing Rate</u> |
|--|----------------------------------|---------------------------------|
| 500 detainee minimum:  | \$122.99                         | \$128.42                        |
| 550 detainee minimum:  | \$112.20                         | \$117.14                        |
| 600 detainee minimum:  | \$103.22                         | \$107.74                        |
| 650 detainee minimum:  | \$95.61                          | \$99.79                         |
| 700 detainee minimum:  | \$89.09                          | \$92.97                         |
| 750 detainee minimum:  | \$83.44                          | \$87.07                         |
| 800 detainee minimum:  | \$82.81                          | \$84.85                         |
| 850 detainee minimum:  | \$81.36                          | \$82.30                         |
| 900 detainee minimum:  | \$79.89                          | \$79.52                         |

The maximum allowable bedspace was mutually increased to a total of 900 detainee mandays per day in modification M0014.

C. The effective date of the modified rates for this modification is November 1, 2001.

**D. FAR 52.216-10 ORDER LIMITATIONS (OCT 1995)**

The maximum order. The LASD is not obligated to honor:

Any order for a single item in excess of 900 detainees per day, however, the parties can exceed this amount. . . . .

Any order for a combination of items in excess of 900 per day;

**E. All other terms and conditions of the contract remain unchanged and in full force and effect.**

|  |  |                 |               |
|--|--|-----------------|---------------|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT |  | 1. CONTRACT NO. | PAGE OF PAGES |
|  |  |                 | 1   3         |

|                                     |                            |  |                                |
|-------------------------------------|----------------------------|--|--------------------------------|
| 2. AMENDMENT/MODIFICATION NO.<br>20 | 3. EFF. DATE<br>11/01/2002 | 4. REQUISITION/PURCHASE REQ. NO.<br>DET-0000 | 5. PROJECT NO. (If applicable) |
|-------------------------------------|----------------------------|--|--------------------------------|

|   |   |
|---|---|
| 6. ISSUED BY<br>Immigration and Naturalization Svc.<br>Administrative Center Laguna<br>P.O. Box 30080<br><br>Laguna Niguel<br>CA 92607-0080 | 7. ADMINISTERED BY (If other than Item 6) |
|---|---|

|  |   |
|--|---|
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)<br>Los Angeles Sheriffs Department<br><br>45100 North 16th Street West<br><br>Lancaster CA 93536<br>CODE 155923063 FACILITY CODE | 9A. AMENDMENT OF SOLICITATION NO.<br><br>9B. DATED (SEE ITEM 11)<br><br>10A. MODIFICATION OF CONTRACT/ORDER NO.<br>X ACL-7-IGSA-0012 /<br>10B. DATED (SEE ITEM 13) 01/29/1997 |
|--|---|

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 3 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 CHANGES: \$ 0.00

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

|  |
|--|
| A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN 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:<br>Mutal Agreement of Both Parties.   |
| D. OTHER (Specify type of modification and authority)  |

E. IMPORTANT: Contractor  is not  is required to sign this document and return 4 copies to issuing office.

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

A. This modification is being issued to reflect the change in manday rates for the available bedspace provided of up to a total of 1,000. The Los Angeles Sheriff's Department has provided the segmented pricing based on increments of 50 detainees per housing unit.

B. The following list identifies the revised breakdown of costs at fifty detainee increments. The changes are to be incorporated into the Inter-Governmental Service Agreement as follows:

In Item 8. Estimated Annual Usage:

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)<br>Alan J. Barclay,<br>Contracting Officer |
| 15B. CONTRACTOR/OFFEROR<br><i>William T. Stovick</i><br>(Signature of person authorized to sign) | 15C. DATE SIGNED<br>2-14-03   |
| 16B. UNITED STATES OF AMERICA<br>BY <i>Alan J. Barclay</i><br>(Signature of Contracting Officer) | 16C. DATE SIGNED<br>2/25/03   |

Vendor  Official  Requestor  
 Receiving  G104 Oblig.  Other

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT - Continuation

1. CONTRACT ID CODE

2. AMENDMENT/MODIFICATION NO.

20

3. EFF. DATE

11/01/2002

4. REQUISITION/PURCHASE REQ. NO.

DET-0000

PAGE OF PAGES

3 | 3

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

force and effect.

|   |                     |
|---|---------------------|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT - Continuation | 1. CONTRACT ID CODE |
|---|---------------------|

|                                     |                            |  |         |                |
|-------------------------------------|----------------------------|--|---------|----------------|
| 2. AMENDMENT/MODIFICATION NO.<br>20 | 3. EFF. DATE<br>11/01/2002 | 4. REQUISITION/PURCHASE REQ. NO.<br>DET-0000 | PAGE OF | PAGES<br>2   3 |
|-------------------------------------|----------------------------|--|---------|----------------|

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

CHANGE: Item II, (page 2) The Covered Services: (last sentence)

| Average count per period<br>(based on a daily average) | Existing<br>Billing Rate | Revised<br>Billing Rate |
|--|--------------------------|-------------------------|
| 500 detainee minimum:                                  | \$128.42                 | \$144.61 "              |
| 550 detainee minimum:                                  | \$117.14                 | \$131.92 "              |
| 600 detainee minimum:                                  | \$107.74                 | \$121.35                |
| 650 detainee minimum:                                  | \$99.79                  | \$112.41                |
| 700 detainee minimum:                                  | \$92.97                  | \$104.74                |
| 750 detainee minimum:                                  | \$87.07                  | \$98.10                 |
| 800 detainee minimum:                                  | \$84.85                  | \$94.30                 |
| 850 detainee minimum:                                  | \$82.30                  | \$91.53                 |
| 900 detainee minimum:                                  | \$79.52                  | \$88.53                 |
| 950 detainee minimum:                                  | \$-----                  | \$84.13                 |
| 1,000 detainee minimum:                                | \$-----                  | \$80.18                 |

C. The effective date of the modified rates for this modification is November 1, 2002.

D. FAR 52.216-10 ORDER LIMITATIONS (OCT 1995)

The maximum order. The LASD is not obligated to honor:

Any order for a single item in excess of 1,000 detainees per day, however, the parties can exceed this amount. . . . .

Any order for a combination of items in excess of 1,000 per day;

E. All other terms and conditions of the contract remain unchanged and in full

**SUPPLEMENTAL STAFFING FOR DETAINEE POPULATION  
1,000**

**Custody Assistant**

Barrack Officer                    3    56 hour post    EM  
    3    56 hour post    DAY  
    3    56 hour post    PM

**Deputy Generalist**

Prowler/Escort                    1    56 hour post    EM  
    2    56 hour post    DAY  
    2    56 hour post    PM

**Medical**

Staff Nurse                            1    56 hour post    DAY/PM

**Supervision**

Sergeant                                1    56 hour post    EM

Supplemental Overtime (SOT) will be utilized to fill each of these posts. The daily overtime for each position is as follows:

| Classification    | Daily Hours | Overtime Rate | Daily Cost |
|-------------------|-------------|---------------|------------|
| Custody Assistant | 72          | \$33.93       | \$2,442.66 |
| Deputy Generalist | 40          | \$50.16       | \$2,006.48 |
| Staff Nurse       | 8           | \$46.36       | \$370.87   |
| Sergeant          | 8           | \$65.26       | \$522.10   |

**Total Daily Cost**

**Annual Cost**

**SUPPLEMENTAL STAFFING FOR DETAINEE POPULATION**  
950

[REDACTED]

|                 |   |              |     |
|-----------------|---|--------------|-----|
| Barrack Officer | 3 | 56 hour post | EM  |
|                 | 3 | 56 hour post | DAY |
|                 | 3 | 56 hour post | PM  |

[REDACTED]

|                |   |              |     |
|----------------|---|--------------|-----|
| Prowler/Escort | 1 | 56 hour post | EM  |
|                | 2 | 56 hour post | DAY |
|                | 2 | 56 hour post | PM  |

[REDACTED]

|             |   |              |        |
|-------------|---|--------------|--------|
| Staff Nurse | 1 | 56 hour post | DAY/PM |
|-------------|---|--------------|--------|

[REDACTED]

|          |   |              |    |
|----------|---|--------------|----|
| Sergeant | 1 | 56 hour post | EM |
|----------|---|--------------|----|

Supplemental Overtime (SOT) will be utilized to fill each of these posts. The daily overtime for each position is as follows:

| Classification    | Daily Hours | Overtime Rate | Daily Cost |
|-------------------|-------------|---------------|------------|
| Custody Assistant | 72          | \$33.93       | \$2,442.66 |
| Deputy Generalist | 40          | \$50.18       | \$2,006.48 |
| Staff Nurse       | 8           | \$46.36       | \$370.87   |
| Sergeant          | 8           | \$65.26       | \$522.10   |

[REDACTED]

[REDACTED]

**SUPPLEMENTAL STAFFING FOR DETAINEE POPULATION**  
900

**CORRECTIONAL INSTITUTION**

|                 |   |              |     |
|-----------------|---|--------------|-----|
| Barrack Officer | 3 | 56 hour post | EM  |
|                 | 3 | 56 hour post | DAY |
|                 | 3 | 56 hour post | PM  |

**DEPARTMENT OF CORRECTIONS**

|                |   |              |     |
|----------------|---|--------------|-----|
| Prowler/Escort | 1 | 56 hour post | EM  |
|                | 2 | 56 hour post | DAY |
|                | 2 | 56 hour post | PM  |

**MEDICAL**

|             |   |              |        |
|-------------|---|--------------|--------|
| Staff Nurse | 1 | 56 hour post | DAY/PM |
|-------------|---|--------------|--------|

**GENERALIST**

|          |   |              |    |
|----------|---|--------------|----|
| Sergeant | 1 | 56 hour post | EM |
|----------|---|--------------|----|

Supplemental Overtime (SOT) will be utilized to fill each of these posts. The daily overtime for each position is as follows:

| Classification    | Daily Hours | Overtime Rate | Daily Cost |
|-------------------|-------------|---------------|------------|
| Custody Assistant | 72          | \$33.93       | \$2,442.66 |
| Deputy Generalist | 40          | \$50.16       | \$2,006.48 |
| Staff Nurse       | 8           | \$46.38       | \$370.87   |
| Sergeant          | 8           | \$65.26       | \$522.10   |

**DEPARTMENT OF CORRECTIONS**

**ANNUAL BUDGET**



**SUPPLEMENTAL STAFFING FOR DETAINEE POPULATION**  
850

**Custody Assistant**

|                 |   |              |     |
|-----------------|---|--------------|-----|
| Barrack Officer | 2 | 56 hour post | EM  |
|                 | 2 | 56 hour post | DAY |
|                 | 2 | 56 hour post | PM  |

**Deputy Generalist**

|                |   |              |     |
|----------------|---|--------------|-----|
| Prowler/Escort | 1 | 56 hour post | EM  |
|                | 1 | 56 hour post | DAY |
|                | 1 | 56 hour post | PM  |

**Medical**

|             |   |              |        |
|-------------|---|--------------|--------|
| Staff Nurse | 1 | 56 hour post | DAY/PM |
|-------------|---|--------------|--------|

**Supervision**

|          |   |              |    |
|----------|---|--------------|----|
| Sergeant | 1 | 56 hour post | EM |
|----------|---|--------------|----|

Supplemental Overtime (SOT) will be utilized to fill each of these posts. The daily overtime for each position is as follows:

| Classification    | Daily Hours | Overtime Rate | Daily Cost |
|-------------------|-------------|---------------|------------|
| Custody Assistant | 48          | \$33.93       | \$1,628.64 |
| Deputy Generalist | 24          | \$50.16       | \$1,203.84 |
| Staff Nurse       | 8           | \$46.36       | \$370.88   |
| Sergeant          | 8           | \$65.26       | \$522.08   |

**Summary**

**Amount**

**SUPPLEMENTAL STAFFING FOR DETAINEE POPULATION**  
800

**Prisoner Escort** 1 56 hour post PM

**Medical**  
Staff Nurse 0

Supplemental Overtime (SOT) will be utilized to fill each of these posts. The daily overtime for each position is as follows:

| Classification    | Daily Hours | Overtime Rate | Daily Cost |
|-------------------|-------------|---------------|------------|
| Custody Assistant | 24          | \$33.93       | \$814.22   |
| Deputy Generalist | 16          | \$50.16       | \$802.59   |
| Staff Nurse       | 0           | \$48.38       | \$0.00     |
| Sergeant          | 0           | \$65.28       | \$0.00     |

**Total Daily Cost: \$1,616.81**

**Annual Cost: \$590,138.59**

|  |                                    |   |                                |                        |
|--|------------------------------------|---|--------------------------------|------------------------|
| <b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>  |                                    |   | CONTRACT ID CODE               | PAGE OF PAGES<br>1   2 |
| 2. AMENDMENT/MODIFICATION NO.<br>Mod 21  | 3. EFFECTIVE DATE<br>See Block 16C | 4. REQUISITION/PURCHASE REQ. NO.                  | 5. PROJECT NO. (if applicable) |                        |
| 6. ISSUED BY<br>CODE<br>Bureau of Immigration & Customs Enforcement<br>Office of Procurement<br>P. O Box 30080<br>Laguna Niguel, CA 92607-0080 |                                    | 7. ADMINISTERED BY (if other than Item 6)<br>CODE |                                |                        |

|  |               |  |
|--|---------------|--|
| 8. NAME AND ADDRESS OF CONTRACTOR (No. street, State and ZIP Code)<br><br>Los Angeles County Sheriff's Department<br>45100 North 16 <sup>th</sup> Street West<br>Lancaster, CA 93536 | ( )           | 9A. AMENDMENT OF SOLICITATION NO.                              |
|  |               | 9B. DATED (SEE ITEM 11)  |
|  | X             | 10A. MODIFICATION OF CONTRACT/ORDER NO.<br><br>ACL-7-IGSA-0012 |
|  |               | 10B. DATED (SEE ITEM 13)<br><br>January 29, 1997               |
| CODE   | FACILITY CODE |  |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS  
 (X) The above numbered solicitation as set forth in Item 14. The hour and date specified for receipt of Offers [ ] is extended, [ X ] is not extended.  
 Offers must acknowledge 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 \_\_\_\_\_ copy 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)

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



|     |  |
|-----|--|
| ( ) | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN 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 |
| X   | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:<br>Mutual Agreement   |
|     | D. OTHER (Specify type of modification and authority)  |

E. IMPORTANT: Contractor [ ] is not, [ X ] is required to sign this document and return 4 copy to the issuing office.

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

This modification is issued to incorporate the housing of female detainees during the period of an Immigration & Customs Enforcement Operation from July 1, 2005 through July 6, 2005.

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)<br>Leroy D. Baca, SHERIFF  | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)<br>Carol Amano<br>Contracting Officer |
| 15B. CONTRACTOR/OFFEROR<br><br>(Signature of person authorized to sign)     | 15C. DATE SIGNED<br>7/1/05   |
| 16B. UNITED STATES OF AMERICA<br>BY <br>(Signature of Contracting Officer) | 16C. DATE SIGNED<br>7/1/05   |

The following is the breakdown of the per diem rates for the detention of females:

1 to 60 Detainees (1 Barracks Open)

| CLASSIFICATION    | Per Shift | Hrs/Shift | Total Shifts | Rate    | Sub-Total          |
|-------------------|-----------|-----------|--------------|---------|--------------------|
| Sergeant          | 1         | 8         | 6            | \$72.47 | \$ 3,478.56        |
| Deputy            | 2         | 8         | 18           | \$55.80 | \$16,070.40        |
| Custody Assistant | 3         | 8         | 18           | \$36.54 | \$15,785.28        |
| Nurse             | 1         | 8         | 6            | \$63.58 | \$ 3,051.84        |
| <b>TOTAL</b>      |           |           |              |         | <b>\$38,386.08</b> |

\$38,386.08 divided by 6 days = \$6,397.68 per day  
 \$6,397.68 divided by 60 detainees per day = \$106.63 per diem rate

61 to 120 Detainees (2 Barracks Open)

| CLASSIFICATION    | Per Shift | Hrs/Shift | Total Shifts | Rate    | Sub-Total          |
|-------------------|-----------|-----------|--------------|---------|--------------------|
| Sergeant          | 1         | 8         | 6            | \$72.47 | \$ 3,478.56        |
| Deputy            | 3         | 8         | 18           | \$55.80 | \$24,105.60        |
| Custody Assistant | 5         | 8         | 18           | \$36.54 | \$26,308.80        |
| Nurse             | 1         | 8         | 6            | \$57.24 | \$ 3,051.84        |
| <b>TOTAL</b>      |           |           |              |         | <b>\$56,944.80</b> |

\$56,944.80 divided by 6 days = \$9,490.80 per day  
 \$9,490.80 divided by 120 detainees per day = \$79.09 per diem rate

The Los Angeles County Sheriff's Department is required to have personnel hired and ready to perform the duties upon notice by ICE. If no detainees are received during the performance period of this modification, ICE will be required to pay the following minimum amount to cover the cost of having personnel on standby.

Standby Early Morning Shift

| CLASSIFICATION    | Per Shift | Hrs/Shift | Total Shifts | Rate    | Sub-Total         |
|-------------------|-----------|-----------|--------------|---------|-------------------|
| Sergeant          | 1         | 8         | 1            | \$72.47 | \$ 579.76         |
| Deputy            | 1         | 8         | 1            | \$55.80 | \$ 446.40         |
| Custody Assistant | 2         | 8         | 1            | \$36.54 | \$ 584.64         |
| Nurse             | 1         | 8         | 1            | \$63.58 | \$ 508.64         |
| <b>TOTAL</b>      |           |           |              |         | <b>\$2,119.44</b> |

1. Staffing does not include emergency situations or hospitalization. In the event of more than one hospital run per shift or an individual hospitalization that exceeds one shift, ICE will be billed for the direct cost of 2 overtime deputies per hour.
2. LASD hourly rate is based on PSO overtime rate schedule except for nursing staff. Nursing rate is based on rate schedule on intranet and the highest step was used. Overtime rate is per PSO (i.e., time and a half plus workers compensation benefits).

|  |   |  |                                       |
|--|---|--|---------------------------------------|
| 2. AMENDMENT/MODIFICATION NO.<br><b>Mod 22</b>   | 3. EFFECTIVE DATE<br><b>See Block 16C</b> | 4. REQUISITION/PURCHASE REQ. NO.                         | 5. PROJECT NO. <i>(if applicable)</i> |
| 6. ISSUED BY<br>CODE<br><br><b>Bureau of Immigration &amp; Customs Enforcement<br/>Office of Procurement<br/>P. O Box 30080<br/>Laguna Niguel, CA 92607-0080</b> |   | 7. ADMINISTERED BY <i>(if other than Item 6)</i><br>CODE |                                       |

|  |               |   |
|--|---------------|---|
| 8. NAME AND ADDRESS OF CONTRACTOR <i>(No., street, State and ZIP Code)</i><br><br><b>Los Angeles County Sheriff's Department<br/>45100 North 16<sup>th</sup> Street West<br/>Lancaster, CA 93536</b> | ( )           | 9A. AMENDMENT OF SOLICITATION NO.                                     |
|  |               | 9B. DATED <i>(SEE ITEM 11)</i>  |
|  | X             | 10A. MODIFICATION OF CONTRACT/ORDER NO.<br><br><b>ACL-7-IGSA-0012</b> |
|  |               | 10B. DATED <i>(SEE ITEM 13)</i><br><br><b>January 29, 1997</b>        |
| CODE   | FACILITY CODE |   |

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**  
 (X) The above numbered solicitation as set forth in Item 14. The hour and date specified for receipt of Offers [ ] is extended, [ X ] is not extended. Offers must acknowledge 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 \_\_\_\_\_ copy 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)***

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

|     |   |
|-----|---|
| (-) | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: <i>(Specify authority)</i> 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 <i>(such as changes in paying office, appropriation date, etc.)</i> SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF |
|     | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:  |
|     | D. OTHER <i>(Specify type of modification and authority)</i>  |

**E. IMPORTANT: Contractor [ ] is not, [ X ] is required to sign this document and return \_\_\_\_\_ copy to the issuing office.**

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

**This modification is issued to change Part VII. Financial Provisions, Paragraph 1.**

Delete: Immigration & Naturalization Service  
 Western Operations Region, RODDP  
 P.O. Box 30080  
 Laguna Niguel, CA 92607-0080

**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 <i>(Type or print)</i>                           | 16A. NAME AND TITLE OF CONTRACTING OFFICER <i>(Type or print)</i><br><b>Sheryl Wright<br/>Contracting Officer</b> |
| 15B. CONTRACTOR/OFFEROR<br><br><i>(Signature of person authorized to sign)</i> | 16B. UNITED STATES OF AMERICA<br>BY <u>Sheryl Wright</u><br><i>(Signature of Contracting Officer)</i>             |
| 15C. DATE SIGNED   | 16C. DATE SIGNED<br><b>9/20/06</b>  |

Insert: Immigration and Customs Enforcement  
ATTN: Chirankura Rungreang  
45100 North 16<sup>th</sup> Street West  
Lancaster, CA 93536

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

CONTRACT ID CODE

PAGE OF PAGE

1 | 1

|  |  |   |                                  |                                |
|--|--|---|----------------------------------|--------------------------------|
| 2. AMENDMENT/MODIFICATION NO.<br><b>Mod 23</b>   |  | 3. EFFECTIVE DATE<br><b>See Block 16C</b>         | 4. REQUISITION/PURCHASE REQ. NO. | 5. PROJECT NO. (if applicable) |
| 6. ISSUED BY<br>CODE<br><b>Bureau of Immigration &amp; Customs Enforcement<br/>Office of Procurement<br/>P. O Box 30080<br/>Laguna Niguel, CA 92607-0080</b> |  | 7. ADMINISTERED BY (if other than Item 6)<br>CODE |                                  |                                |

|   |               |   |
|---|---------------|---|
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, State and ZIP Code)<br><br><b>Los Angeles County Sheriff's Department<br/>45100 North 60<sup>th</sup> Street West<br/>Lancaster, CA 93536</b> |               | <input type="checkbox"/> 9A. AMENDMENT OF SOLICITATION NO.<br><br><input type="checkbox"/> 9B. DATED (SEE ITEM 11)<br><br><input checked="" type="checkbox"/> 10A. MODIFICATION OF CONTRACT/ORDER NO.<br><br><b>ACL-7-IGSA-0012</b><br><input type="checkbox"/> 10B. DATED (SEE ITEM 13)<br><br><b>January 29, 1997</b> |
| CODE  | FACILITY CODE |   |

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**  
 (X) The above numbered solicitation as set forth in Item 14. The hour and date specified for receipt of Offers [ ] is extended, [ X ] is not extended. Offers must acknowledge 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 \_\_\_\_\_ copy 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)

**13. THIS ITEM APPLIES ONLY 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 |
|                                     | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:   |
|                                     | D. OTHER (Specify type of modification and authority)  |

**E. IMPORTANT: Contractor [X] is not, [ ] is required to sign this document and return \_\_\_\_\_ copy to the issuing office.**

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

This modification is issued to change the COTR for the agreement from Chirankera Rungreang to Kenneth Napper, 661- [b6] ext. [b6]

The address for the Los Angeles County Sheriff's Department Facility is corrected to read ``45100 North 60<sup>th</sup> Street West''.

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)<br><b>Sheryl Wright<br/>Contracting Officer</b> |                                     |
| 15B. CONTRACTOR/OFFEROR<br><br><i>(Signature of person authorized to sign)</i> | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA<br>BY <i>Sheryl Wright</i><br><i>(Signature of Contracting Officer)</i>      | 16C. DATE SIGNED<br><b>10/19/06</b> |

|   |                                 |   |                                |
|---|---------------------------------|---|--------------------------------|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT  |                                 | 1. CONTRACT ID CODE   | PAGE OF PAGES<br>1   3         |
| 2. AMENDMENT/MODIFICATION NO.<br>P00024   | 3. EFFECTIVE DATE<br>10/01/2005 | 4. REQUISITION/PURCHASE REQ. NO.<br>FQW070008   | 5. PROJECT NO. (if applicable) |
| 6. ISSUED BY<br>ICE/Detent Mngt/Detent Contract-LAG<br>Immigration and Customs Enforcement<br>Office of Acquisition Management<br>24000 Avila Road, Room 3104<br>Laguna Niguel CA 92677               | CODE<br>ICE/DM/DC-LAGUNA        | 7. ADMINISTERED BY (if other than item 6)<br>ICE/Detent Mngt/Detent Contract-LAG<br>Immigration and Customs Enforcement<br>Office of Acquisition Management<br>24000 Avila Road, Room 3104<br>Attn: Rosemarie Merdoza<br>Laguna Niguel CA 92677 | CODE<br>ICE/DM/DC-LAGUNA       |
| 8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code)<br>LOS ANGELES COUNTY SHERIFFS DEPARTMENT<br>PERSONNEL TRAINING DIVISION<br>4700 RAMONA BLVD<br>MONTEREY PARK CA 917542156 |                                 | 9A. AMENDMENT OF SOLICITATION NO.<br>(x)  |                                |
| CODE 155923063000   |                                 | FACILITY CODE   |                                |
|   |                                 | 9B. DATED (SEE ITEM 11)   |                                |
|   |                                 | x 10A. MODIFICATION OF CONTRACT ORDER NO.<br>DROIGSA070020<br>HSCEOP07FIG00035  |                                |
|   |                                 | 10B. DATED (SEE ITEM 11)<br>06/19/2007  |                                |

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)

b2Low

Net Increase: \$388,321.05

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). |
|           | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:  |
|           | D. OTHER (Specify type of modification and authority)   |
| X         | MUTUAL AGREEMENT: LAGSD Request for Adjustment June 6, 2007   |

E. IMPORTANT: Contractor  is not.  is required to sign this document and return 2 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: 95-6000927

DUNS Number: 155923063

FINANCE POC: LAURA QUEZADA

IGSA INITIALLY NUMBERED/ISSUED AS ACD IIGSA0012

Pursuant to FAR 52.222-43 Fair Labor Standards Act and Service Contract Act-Price Adjustment Multiple Year, the purpose of Modification 24 is to incorporate an equitable adjustment for the bed space unit price, which is inclusive of labor, fringes, overhead and services relative to the performance of this requirement. The adjustment period is 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)<br>Leroy D. Baca, Sheriff                     |                              | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)<br>Sheryl Wright                 |                             |
| 15B. CONTRACTOR/OFFEROR<br><i>Leroy D. Baca</i><br>(Signature of person authorized to sign) | 15C. DATE SIGNED<br>06/22/07 | 16B. UNITED STATES OF AMERICA<br><i>Sheryl Wright</i><br>(Signature of Contracting Officer) | 16C. DATE SIGNED<br>6/22/07 |

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 | PAGE | OF |
|                    | DROIGSA070020/HSCED07FIG00035/P00024      | 2    | 3  |

NAME OF OFFEROR OR CONTRACTOR  
LOS ANGELES COUNTY SHERIFFS DEPARTMENT

| ITEM NO.<br>(A) | SUPPLIES/SERVICES<br>(B)   | QUANTITY<br>(C) | UNIT<br>(D)  | UNIT PRICE<br>(E) | AMOUNT<br>(F) |     |          |     |          |     |          |     |          |     |          |     |          |     |          |     |         |     |         |      |         |      |       |          |        |     |         |        |              |     |         |        |              |     |         |        |              |     |         |       |              |     |       |       |              |     |       |        |              |     |       |        |              |     |      |        |              |     |      |        |              |     |      |        |              |  |  |  |  |
|-----------------|--|-----------------|--------------|-------------------|---------------|-----|----------|-----|----------|-----|----------|-----|----------|-----|----------|-----|----------|-----|----------|-----|---------|-----|---------|------|---------|------|-------|----------|--------|-----|---------|--------|--------------|-----|---------|--------|--------------|-----|---------|--------|--------------|-----|---------|-------|--------------|-----|-------|-------|--------------|-----|-------|--------|--------------|-----|-------|--------|--------------|-----|------|--------|--------------|-----|------|--------|--------------|-----|------|--------|--------------|--|--|--|--|
|                 | <p>retroactive October 1, 2005. The Los Angeles Sheriff Department (LASD) shall invoice at the new rate by May 1, 2007 and provide separate invoices for the bed space charges from October 1, 2005 through April 30, 2007.</p> <p>In consideration of the modification agreed to herein a complete equitable adjustment for LASD's request for adjustment, LASD hereby releases the Government from any and all liability under this agreement for further equitable adjustments attributable to such facts or circumstances within the stated period of performance.</p> <p>Modification P00024 incorporates the following to IGSA number DROIGSAC70020 initially issued as ACL7IGSA0012:</p> <p>1) The new unit prices per tier effective October 1, 2005 as follows:</p> <table border="1"> <thead> <tr> <th>TIER</th> <th>UNIT PRICE</th> </tr> </thead> <tbody> <tr><td>500</td><td>\$168.16</td></tr> <tr><td>550</td><td>\$153.32</td></tr> <tr><td>600</td><td>\$140.95</td></tr> <tr><td>650</td><td>\$130.49</td></tr> <tr><td>700</td><td>\$121.52</td></tr> <tr><td>750</td><td>\$113.75</td></tr> <tr><td>800</td><td>\$106.94</td></tr> <tr><td>850</td><td>\$100.92</td></tr> <tr><td>900</td><td>\$95.61</td></tr> <tr><td>950</td><td>\$90.66</td></tr> <tr><td>1000</td><td>\$86.54</td></tr> </tbody> </table> <p>2) Provide funding based on the difference between the old unit prices and the new unit prices applied to the actual bed space used for the period of October 1, 2005 through April 30, 2007 as follows:</p> <table border="1"> <thead> <tr> <th>TIER</th> <th>PRICE</th> <th>INC. QTY</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr><td>500</td><td>\$23.55</td><td>33,505</td><td>\$789,042.75</td></tr> <tr><td>550</td><td>\$21.40</td><td>29,552</td><td>\$611,012.80</td></tr> <tr><td>600</td><td>\$19.60</td><td>15,051</td><td>\$294,803.60</td></tr> <tr><td>650</td><td>\$18.08</td><td>7,942</td><td>\$143,591.36</td></tr> <tr><td>700</td><td>16.78</td><td>4,390</td><td>\$ 73,664.20</td></tr> <tr><td>750</td><td>15.65</td><td>17,836</td><td>\$279,133.40</td></tr> <tr><td>800</td><td>12.64</td><td>43,751</td><td>\$553,012.64</td></tr> <tr><td>850</td><td>9.39</td><td>68,830</td><td>\$646,313.70</td></tr> <tr><td>900</td><td>7.08</td><td>93,185</td><td>\$659,749.80</td></tr> <tr><td>950</td><td>6.53</td><td>79,087</td><td>\$516,438.11</td></tr> </tbody> </table> <p>Continued ...</p> | TIER            | UNIT PRICE   | 500               | \$168.16      | 550 | \$153.32 | 600 | \$140.95 | 650 | \$130.49 | 700 | \$121.52 | 750 | \$113.75 | 800 | \$106.94 | 850 | \$100.92 | 900 | \$95.61 | 950 | \$90.66 | 1000 | \$86.54 | TIER | PRICE | INC. QTY | AMOUNT | 500 | \$23.55 | 33,505 | \$789,042.75 | 550 | \$21.40 | 29,552 | \$611,012.80 | 600 | \$19.60 | 15,051 | \$294,803.60 | 650 | \$18.08 | 7,942 | \$143,591.36 | 700 | 16.78 | 4,390 | \$ 73,664.20 | 750 | 15.65 | 17,836 | \$279,133.40 | 800 | 12.64 | 43,751 | \$553,012.64 | 850 | 9.39 | 68,830 | \$646,313.70 | 900 | 7.08 | 93,185 | \$659,749.80 | 950 | 6.53 | 79,087 | \$516,438.11 |  |  |  |  |
| TIER            | UNIT PRICE   |                 |              |                   |               |     |          |     |          |     |          |     |          |     |          |     |          |     |          |     |         |     |         |      |         |      |       |          |        |     |         |        |              |     |         |        |              |     |         |        |              |     |         |       |              |     |       |       |              |     |       |        |              |     |       |        |              |     |      |        |              |     |      |        |              |     |      |        |              |  |  |  |  |
| 500             | \$168.16   |                 |              |                   |               |     |          |     |          |     |          |     |          |     |          |     |          |     |          |     |         |     |         |      |         |      |       |          |        |     |         |        |              |     |         |        |              |     |         |        |              |     |         |       |              |     |       |       |              |     |       |        |              |     |       |        |              |     |      |        |              |     |      |        |              |     |      |        |              |  |  |  |  |
| 550             | \$153.32   |                 |              |                   |               |     |          |     |          |     |          |     |          |     |          |     |          |     |          |     |         |     |         |      |         |      |       |          |        |     |         |        |              |     |         |        |              |     |         |        |              |     |         |       |              |     |       |       |              |     |       |        |              |     |       |        |              |     |      |        |              |     |      |        |              |     |      |        |              |  |  |  |  |
| 600             | \$140.95   |                 |              |                   |               |     |          |     |          |     |          |     |          |     |          |     |          |     |          |     |         |     |         |      |         |      |       |          |        |     |         |        |              |     |         |        |              |     |         |        |              |     |         |       |              |     |       |       |              |     |       |        |              |     |       |        |              |     |      |        |              |     |      |        |              |     |      |        |              |  |  |  |  |
| 650             | \$130.49   |                 |              |                   |               |     |          |     |          |     |          |     |          |     |          |     |          |     |          |     |         |     |         |      |         |      |       |          |        |     |         |        |              |     |         |        |              |     |         |        |              |     |         |       |              |     |       |       |              |     |       |        |              |     |       |        |              |     |      |        |              |     |      |        |              |     |      |        |              |  |  |  |  |
| 700             | \$121.52   |                 |              |                   |               |     |          |     |          |     |          |     |          |     |          |     |          |     |          |     |         |     |         |      |         |      |       |          |        |     |         |        |              |     |         |        |              |     |         |        |              |     |         |       |              |     |       |       |              |     |       |        |              |     |       |        |              |     |      |        |              |     |      |        |              |     |      |        |              |  |  |  |  |
| 750             | \$113.75   |                 |              |                   |               |     |          |     |          |     |          |     |          |     |          |     |          |     |          |     |         |     |         |      |         |      |       |          |        |     |         |        |              |     |         |        |              |     |         |        |              |     |         |       |              |     |       |       |              |     |       |        |              |     |       |        |              |     |      |        |              |     |      |        |              |     |      |        |              |  |  |  |  |
| 800             | \$106.94   |                 |              |                   |               |     |          |     |          |     |          |     |          |     |          |     |          |     |          |     |         |     |         |      |         |      |       |          |        |     |         |        |              |     |         |        |              |     |         |        |              |     |         |       |              |     |       |       |              |     |       |        |              |     |       |        |              |     |      |        |              |     |      |        |              |     |      |        |              |  |  |  |  |
| 850             | \$100.92   |                 |              |                   |               |     |          |     |          |     |          |     |          |     |          |     |          |     |          |     |         |     |         |      |         |      |       |          |        |     |         |        |              |     |         |        |              |     |         |        |              |     |         |       |              |     |       |       |              |     |       |        |              |     |       |        |              |     |      |        |              |     |      |        |              |     |      |        |              |  |  |  |  |
| 900             | \$95.61  |                 |              |                   |               |     |          |     |          |     |          |     |          |     |          |     |          |     |          |     |         |     |         |      |         |      |       |          |        |     |         |        |              |     |         |        |              |     |         |        |              |     |         |       |              |     |       |       |              |     |       |        |              |     |       |        |              |     |      |        |              |     |      |        |              |     |      |        |              |  |  |  |  |
| 950             | \$90.66  |                 |              |                   |               |     |          |     |          |     |          |     |          |     |          |     |          |     |          |     |         |     |         |      |         |      |       |          |        |     |         |        |              |     |         |        |              |     |         |        |              |     |         |       |              |     |       |       |              |     |       |        |              |     |       |        |              |     |      |        |              |     |      |        |              |     |      |        |              |  |  |  |  |
| 1000            | \$86.54  |                 |              |                   |               |     |          |     |          |     |          |     |          |     |          |     |          |     |          |     |         |     |         |      |         |      |       |          |        |     |         |        |              |     |         |        |              |     |         |        |              |     |         |       |              |     |       |       |              |     |       |        |              |     |       |        |              |     |      |        |              |     |      |        |              |     |      |        |              |  |  |  |  |
| TIER            | PRICE  | INC. QTY        | AMOUNT       |                   |               |     |          |     |          |     |          |     |          |     |          |     |          |     |          |     |         |     |         |      |         |      |       |          |        |     |         |        |              |     |         |        |              |     |         |        |              |     |         |       |              |     |       |       |              |     |       |        |              |     |       |        |              |     |      |        |              |     |      |        |              |     |      |        |              |  |  |  |  |
| 500             | \$23.55  | 33,505          | \$789,042.75 |                   |               |     |          |     |          |     |          |     |          |     |          |     |          |     |          |     |         |     |         |      |         |      |       |          |        |     |         |        |              |     |         |        |              |     |         |        |              |     |         |       |              |     |       |       |              |     |       |        |              |     |       |        |              |     |      |        |              |     |      |        |              |     |      |        |              |  |  |  |  |
| 550             | \$21.40  | 29,552          | \$611,012.80 |                   |               |     |          |     |          |     |          |     |          |     |          |     |          |     |          |     |         |     |         |      |         |      |       |          |        |     |         |        |              |     |         |        |              |     |         |        |              |     |         |       |              |     |       |       |              |     |       |        |              |     |       |        |              |     |      |        |              |     |      |        |              |     |      |        |              |  |  |  |  |
| 600             | \$19.60  | 15,051          | \$294,803.60 |                   |               |     |          |     |          |     |          |     |          |     |          |     |          |     |          |     |         |     |         |      |         |      |       |          |        |     |         |        |              |     |         |        |              |     |         |        |              |     |         |       |              |     |       |       |              |     |       |        |              |     |       |        |              |     |      |        |              |     |      |        |              |     |      |        |              |  |  |  |  |
| 650             | \$18.08  | 7,942           | \$143,591.36 |                   |               |     |          |     |          |     |          |     |          |     |          |     |          |     |          |     |         |     |         |      |         |      |       |          |        |     |         |        |              |     |         |        |              |     |         |        |              |     |         |       |              |     |       |       |              |     |       |        |              |     |       |        |              |     |      |        |              |     |      |        |              |     |      |        |              |  |  |  |  |
| 700             | 16.78  | 4,390           | \$ 73,664.20 |                   |               |     |          |     |          |     |          |     |          |     |          |     |          |     |          |     |         |     |         |      |         |      |       |          |        |     |         |        |              |     |         |        |              |     |         |        |              |     |         |       |              |     |       |       |              |     |       |        |              |     |       |        |              |     |      |        |              |     |      |        |              |     |      |        |              |  |  |  |  |
| 750             | 15.65  | 17,836          | \$279,133.40 |                   |               |     |          |     |          |     |          |     |          |     |          |     |          |     |          |     |         |     |         |      |         |      |       |          |        |     |         |        |              |     |         |        |              |     |         |        |              |     |         |       |              |     |       |       |              |     |       |        |              |     |       |        |              |     |      |        |              |     |      |        |              |     |      |        |              |  |  |  |  |
| 800             | 12.64  | 43,751          | \$553,012.64 |                   |               |     |          |     |          |     |          |     |          |     |          |     |          |     |          |     |         |     |         |      |         |      |       |          |        |     |         |        |              |     |         |        |              |     |         |        |              |     |         |       |              |     |       |       |              |     |       |        |              |     |       |        |              |     |      |        |              |     |      |        |              |     |      |        |              |  |  |  |  |
| 850             | 9.39   | 68,830          | \$646,313.70 |                   |               |     |          |     |          |     |          |     |          |     |          |     |          |     |          |     |         |     |         |      |         |      |       |          |        |     |         |        |              |     |         |        |              |     |         |        |              |     |         |       |              |     |       |       |              |     |       |        |              |     |       |        |              |     |      |        |              |     |      |        |              |     |      |        |              |  |  |  |  |
| 900             | 7.08   | 93,185          | \$659,749.80 |                   |               |     |          |     |          |     |          |     |          |     |          |     |          |     |          |     |         |     |         |      |         |      |       |          |        |     |         |        |              |     |         |        |              |     |         |        |              |     |         |       |              |     |       |       |              |     |       |        |              |     |       |        |              |     |      |        |              |     |      |        |              |     |      |        |              |  |  |  |  |
| 950             | 6.53   | 79,087          | \$516,438.11 |                   |               |     |          |     |          |     |          |     |          |     |          |     |          |     |          |     |         |     |         |      |         |      |       |          |        |     |         |        |              |     |         |        |              |     |         |        |              |     |         |       |              |     |       |       |              |     |       |        |              |     |       |        |              |     |      |        |              |     |      |        |              |     |      |        |              |  |  |  |  |

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| CONTINUATION SHEET | REFERENCE NO. OF DOCUMENT BEING CONTINUED | PAGE | OF |
|                    | DROIGSA070020/HSC20P07FIG00035/P00024     | 3    | 3  |

NAME OF OFFEROR OR CONTRACTOR  
 LCS ANGELES COUNTY SHERIFFS DEPARTMENT

| ITEM NO.<br>(A)   | SUPPLIES/SERVICES<br>(B) | QUANTITY<br>(C) | UNIT<br>(D) | UNIT PRICE<br>(E) | AMOUNT<br>(F) |      |            |        |   |   |             |   |   |              |   |   |                |   |   |             |   |   |                |       |  |                |
|---|--------------------------|-----------------|-------------|-------------------|---------------|------|------------|--------|---|---|-------------|---|---|--------------|---|---|----------------|---|---|-------------|---|---|----------------|-------|--|----------------|
| 1000 6.36   | 83,720 \$532,459.20      |                 |             |                   |               |      |            |        |   |   |             |   |   |              |   |   |                |   |   |             |   |   |                |       |  |                |
| Total   | \$5,099,221.56           |                 |             |                   |               |      |            |        |   |   |             |   |   |              |   |   |                |   |   |             |   |   |                |       |  |                |
| 3) Provide additional funding in the amount of \$388,321.05 to the existing FFMS Obligation number ACL7IGSA0012FY06 with a current balance of \$4,710,900.51 posted in the following MDL numbers:   |                          |                 |             |                   |               |      |            |        |   |   |             |   |   |              |   |   |                |   |   |             |   |   |                |       |  |                |
| <table border="1"> <thead> <tr> <th>ITEM</th> <th>MDL NUMBER</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>5</td> <td>3</td> <td>\$57,098.60</td> </tr> <tr> <td>6</td> <td>1</td> <td>\$373,479.74</td> </tr> <tr> <td>7</td> <td>1</td> <td>\$3,100,000.00</td> </tr> <tr> <td>8</td> <td>1</td> <td>\$80,322.17</td> </tr> <tr> <td>9</td> <td>1</td> <td>\$1,100,000.00</td> </tr> <tr> <td>Total</td> <td></td> <td>\$4,710,900.51</td> </tr> </tbody> </table> |                          |                 |             |                   |               | ITEM | MDL NUMBER | AMOUNT | 5 | 3 | \$57,098.60 | 6 | 1 | \$373,479.74 | 7 | 1 | \$3,100,000.00 | 8 | 1 | \$80,322.17 | 9 | 1 | \$1,100,000.00 | Total |  | \$4,710,900.51 |
| ITEM  | MDL NUMBER               | AMOUNT          |             |                   |               |      |            |        |   |   |             |   |   |              |   |   |                |   |   |             |   |   |                |       |  |                |
| 5   | 3                        | \$57,098.60     |             |                   |               |      |            |        |   |   |             |   |   |              |   |   |                |   |   |             |   |   |                |       |  |                |
| 6   | 1                        | \$373,479.74    |             |                   |               |      |            |        |   |   |             |   |   |              |   |   |                |   |   |             |   |   |                |       |  |                |
| 7   | 1                        | \$3,100,000.00  |             |                   |               |      |            |        |   |   |             |   |   |              |   |   |                |   |   |             |   |   |                |       |  |                |
| 8   | 1                        | \$80,322.17     |             |                   |               |      |            |        |   |   |             |   |   |              |   |   |                |   |   |             |   |   |                |       |  |                |
| 9   | 1                        | \$1,100,000.00  |             |                   |               |      |            |        |   |   |             |   |   |              |   |   |                |   |   |             |   |   |                |       |  |                |
| Total   |                          | \$4,710,900.51  |             |                   |               |      |            |        |   |   |             |   |   |              |   |   |                |   |   |             |   |   |                |       |  |                |
| All other term and conditions remain the same.<br>FOB: Destination  |                          |                 |             |                   |               |      |            |        |   |   |             |   |   |              |   |   |                |   |   |             |   |   |                |       |  |                |

2. AMENDMENT/MODIFICATION NO. P00025 3. EFFECTIVE DATE 11/01/2007 4. REQUISITION/PURCHASE REQ. NO. DRO-08-RQ1024 5. PROJECT NO. (If applicable)

6. ISSUED BY CODE ICE/DM/DC-LAGUNA 7. ADMINISTERED BY (If other than Item 6) CODE ICE/DM/DC-LAGUNA  
 ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, Room 3104 Laguna Niguel CA 92677  
 ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, Room 3104 Attn: Rosemarie Mendoza Laguna Niguel CA 92677

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) LOS ANGELES COUNTY SHERIFFS DEPARTMENT MIRA LOMA DETENTION FACILITY 45100 N 60TH STREET WEST LANCASTER CA 93536  
 9A. AMENDMENT OF SOLICITATION NO. (x)  
 9B. DATED (SEE ITEM 11)  
 10A. MODIFICATION OF CONTRACT/ORDER NO. DROIGSA070020 HSCEOP07FIG00035 10B. DATED (SEE ITEM 11) 10/18/2007  
 CODE 1559230630000 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)

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 Mutual Agreement between the Parties

E. IMPORTANT: Contractor  is not.  is required to sign this document and return 2 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: 95-6000927  
 DUNS Number: 155923063  
 DHS/ICE FINANCE POC'S:  
 LAURA QUEZADA (949) [redacted] b6  
 MACRINA HERNANDEZ (213) [redacted] b6  
 DHS/ICE CONTRACT POC'S:  
 ROSEMARIE MENDOZA (949) [redacted] b6  
 SHERYL WRIGHT (949) [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) Larry D. Waldie, Undersheriff 15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) J. William Weinberg  
 15B. CONTRACTOR/OFFEROR [Signature of person authorized to sign] 15C. DATE SIGNED 11-01-07 15B. UNITED STATES OF AMERICA [Signature of Contracting Officer] NOV 01 2007

NAME OF OFFEROR OR CONTRACTOR  
LOS ANGELES COUNTY SHERIFFS DEPARTMENT

| ITEM NO.<br>(A) | SUPPLIES/SERVICES<br>(B)   | QUANTITY<br>(C) | UNIT<br>(D) | UNIT PRICE<br>(E) | AMOUNT<br>(F) |
|-----------------|--|-----------------|-------------|-------------------|---------------|
| 0002            | <p>IGSA INITIALLY NUMBERED/ISSUED AS ACL7IGSA0012</p> <p>The modification is issued to incorporate the following:</p> <p style="margin-left: 20px;">a) Increase bed space capacity at Mira Loma Detention Facility from 1000 to 1400.</p> <p style="margin-left: 20px;">b) Remove the tiered rates and replace them with a fixed price bed space rate of \$100.09 per detainee bed effective November 1, 2007.</p> <p>All other terms and conditions of the IGSA remain the same.</p> <p>LIST OF CHANGES:<br/>Total Amount for this Modification: \$51,145,990.00<br/>New Total Amount for this Award: \$51,145,990.00<br/>FOB: Destination</p> <p>Detention Services</p> <p>Accounting Info:<br/>\$51,145,990.00 (Subject to Availability of Funds)</p> <p>Funds are not presently available to fully fund this agreement.* 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>*Funding for the period of November 1, 2007 through November 16, 2007 will be provided in accordance with the 2008 Continuing Resolution.</p> <p>Contractor's Statement of Release<br/>In consideration of the modification agreed to herein as complete equitable adjustments for the Contractor's increase bed space capacity at Mira Loma Detention Facility from 1000 to 1400 and replace the tiered rate with a fixed price rate of \$100.09 "proposal for adjustment," the Contractor hereby releases the Government from<br/>Continued ...</p> | 511000          | DA          | 100.09            | 0.00          |

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 DROIGSA070020/HSCEOP07FIG00035/P00025

PAGE OF  
 3 3

NAME OF OFFEROR OR CONTRACTOR  
 LOS ANGELES COUNTY SHERIFFS DEPARTMENT

| ITEM NO.<br>(A) | SUPPLIES/SERVICES<br>(B)   | QUANTITY<br>(C) | UNIT<br>(D) | UNIT PRICE<br>(E) | AMOUNT<br>(F) |
|-----------------|--|-----------------|-------------|-------------------|---------------|
|                 | <p>any and all liability under this contract for further equitable adjustments attributable to such facts or circumstances giving rise to the "proposal for adjustment".</p> <p>Yearly salary increases would be allowed IAW the Department of Labor Wage Determination/Federal Labor Standards Act, but no further costs for the physical expansion of the facility to accomodate 1400 detainees will be allowed.</p> |                 |             |                   |               |

|   |                                       |   |                                 |
|---|---------------------------------------|---|---------------------------------|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT  |                                       | 1. CONTRACT ID CODE   | PAGE OF PAGES<br>1   2          |
| 2 AMENDMENT/MODIFICATION NO<br><b>P00026</b>  | 3 EFFECTIVE DATE<br><b>02/21/2008</b> | 4 REQUISITION/PURCHASE REQ. NO<br><b>PRO-8-L030</b>   | 5. PROJECT NO (if Applicable)   |
| 6 ISSUED BY<br><b>ICE/Detent Mngt/Detent Contract-LAG</b>   | CODE<br><b>ICE/BH/DC-LAGUNA</b>       | 7 ADMINISTERED BY (if other than item 6)  | CODE<br><b>ICE/DN/DC-LAGUNA</b> |
| ICE/Detent Mngt/Detent Contract-LAG<br>Immigration and Customs Enforcement<br>Office of Acquisition Management<br>24000 Avila Road, Room 3104<br>ATTN: Al Barclay, 949-425-7045<br>Laguna Niguel CA 92677       |                                       | ICE/Detent Mngt/Detent Contract-LAG<br>Immigration and Customs Enforcement<br>Office of Acquisition Management<br>24000 Avila Road, Room 3104<br>Attn: Al Barclay, 949-425-7045<br>Laguna Niguel CA 92677 |                                 |
| 8 NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code)<br><b>LOS ANGELES COUNTY SHERIFFS DEPARTMENT<br/>MIRA LOMA DETENTION FACILITY<br/>45100 N 60TH STREET WEST<br/>LANCASTER CA 93536</b> |                                       | 9A AMENDMENT OF SOLICITATION NO<br><br>9B DATED (SEE ITEM 11)   |                                 |
| CODE <b>1559230630000</b>   |                                       | 10A MODIFICATION OF CONTRACT/ORDER NO<br><b>DROIGSA070020<br/>HSCEOP07FIG00035<br/>10B DATED (SEE ITEM 11)<br/>06/19/2007</b>   |                                 |

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 such telegram or letter makes reference to the solicitation and the amendment, and is received prior to the opening hour and date specified.

12 ACCOUNTING AND APPROPRIATION DATA (if required)  
N/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 buying 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)  
**Mutual Agreement between the Parties**

E. IMPORTANT: Contractor is not required to sign the 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: 155923063

DHS/ICE FINANCE POC'S:  
LAURA QUEZADA (949) [redacted] b6  
MACRINA HERNANDEZ (213) [redacted] b6

DHS/ICE CONTRACT POC'S:  
AL BARCLAY (949) [redacted] b6  
SHERYL WRIGHT (949) [redacted] b6

IGSA INITIALLY NUMBERED/ISSUED AS ACL7IGSA0012  
Continued ...

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

15A NAME AND TITLE OF SIGNER (Type or print)  
**Leroy D Baca, Sheriff**

15A NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  
**Sheryl Wright**

15B CONTRACTING OFFICER  
*Leroy D Baca*

15C DATE SIGNED  
**4/24/08**

15C UNITED STATES OF AMERICA  
*Sheryl Wright*

15C DATE SIGNED  
**4/29/08**

NSN 7540-01-152-9070 Previous edition unusable

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.203

APPROVED AS TO FORM  
**RAYMOND G. FORTNER, JR, County Counsel**

BY *[Signature]*  
Donor:

|                           |  |             |           |
|---------------------------|--|-------------|-----------|
| <b>CONTINUATION SHEET</b> | <b>REFERENCE NO. OF DOCUMENT BEING CONTINUED</b> | <b>PAGE</b> | <b>OF</b> |
|                           | DROJGSA070020/HSCOP07FIG00035/P00026             | 2           | 2         |

**NAME OF OFFEROR OR CONTRACTOR**  
**LOS ANGELES COUNTY SHERIFFS DEPARTMENT**

| <b>ITEM NO.</b><br><b>(A)</b> | <b>SUPPLIES/SERVICES</b><br><b>(B)</b>  | <b>QUANTITY</b><br><b>(C)</b> | <b>UNIT</b><br><b>(D)</b> | <b>UNIT PRICE</b><br><b>(E)</b> | <b>AMOUNT</b><br><b>(F)</b> |
|-------------------------------|---|-------------------------------|---------------------------|---------------------------------|-----------------------------|
|                               | <p>The modification is issued to incorporate the following:</p> <p>a) Department of Labor Wage Determination Number 2008-0031, Revision 1, Dated 02/15/2008 (Attachment 1).</p> <p>b) Title 29, Part 4, Labor Standards for Federal Service Contracts (Attachment 2).</p> |                               |                           |                                 |                             |

Wage Determination: 2008-0031, 1

Page 1 of 1

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 Director    Division of Wage Determinations

Wage Determination No.: 2008-0031  
Revision No.: 1  
Date of Last Revision: 02/15/2008

State: California

Area: California County of Los Angeles

Employed on U.S. Department of Homeland Security contract (intergovernmental agreement (IGA) for detention services between United States Immigration and Customs Enforcement and Mira Loma Detention Facility and Los Angeles County, CA

The wage rates and fringe benefits paid by above company are hereby adopted as prevailing.

NOTE: Under Section 2(b)(1) of the Service Contract Act no employees shall be paid less than the minimum wage specified by Section 6(a) (1) of the Fair Labor Standards Act; \$5.85 per hour, effective July 24, 2007.

**\*\* 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.



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**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.

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ATTACHMENT 2

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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,

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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

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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

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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.

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(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          | (Fill-in State Labor Rate) |
| GS-07          | (Fill-in State Labor Rate) |

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 1 [redacted] b6 [redacted] 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.

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(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

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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          |



1/31/2008

|                   |           |
|-------------------|-----------|
| (1) (1), (2)..... | 1215-0150 |
| (g) (3).....      | 1215-0017 |

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

|   |                                |   |                                       |
|---|--------------------------------|---|---------------------------------------|
| <b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>   |                                | 1. CONTRACT ID CODE   | PAGE OF PAGES<br>1   1                |
| 2 AMENDMENT/MODIFICATION NO<br>P00027   | 3 EFFECTIVE DATE<br>11/05/2008 | 4 REQUISITION/PURCHASE REQ. NO.<br>PRO-9-L006   | 5. PROJECT NO. (If applicable)        |
| 6 ISSUED BY<br>ICE/DM/DC-LAGUNA   | CODE<br>ICE/DM/DC-LAGUNA       | 7. ADMINISTERED BY (If other than Item 6)   | CODE<br>ICE/DM/DC-LAGUNA              |
| ICE/Detent Mngt/Detent Contract-LAG<br>Immigration and Customs Enforcement<br>Office of Acquisition Management<br>24000 Avila Road, Room 3104<br>ATTN: Al Barclay, 949-425-7045<br>Laguna Niguel CA 92677 |                                | ICE/Detent Mngt/Detent Contract-LAG<br>Immigration and Customs Enforcement<br>Office of Acquisition Management<br>24000 Avila Road, Room 3104<br>Attn: Al Barclay, 949-425-7045<br>Laguna Niguel CA 92677 |                                       |
| 8 NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)<br><br>LOS ANGELES COUNTY OF<br>4700 W RAMONA BLVD<br>MONTEREY PARK CA 917542156   |                                | (x) 9A AMENDMENT OF SOLICITATION NO   | 9B DATED (SEE ITEM 11)                |
| CODE<br>0289506780000   | FACILITY CODE                  | X 10A MODIFICATION OF CONTRACT/ORDER NO.<br>IDROIGSA070020<br>HSCEOP07FIG00035  | 10B DATED (SEE ITEM 11)<br>06/19/2007 |

**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 the amendment, and is received prior to the opening hour and date specified.

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

N/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 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: 028950678

FINANCE POC: LAURA QUEZADA (949) [redacted] b6  
PROGRAM POC: KENNETH NAPPER (661) [redacted] b6

The purpose of this modification is to change the contractor's DUNS Number from 155923063 to 028950678.

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)<br>Rosemaria Mendoza          |                             |
| 15B CONTRACTOR/OFFEROR                       | 15C DATE SIGNED | 16B UNITED STATES OF AMERICA<br><i>R. Mendoza</i><br>[Signature of Contracting Officer] | 16C DATE SIGNED<br>11/05/08 |

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Prescribed by GSA  
FAR (48 CFR) 53.243

|   |                                 |  |   |
|---|---------------------------------|--|---|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT  |                                 | 1. CONTRACT ID CODE                            | PAGE OF PAGES<br>1 6  |
| 2. AMENDMENT/MODIFICATION NO.<br>P00027   | 3. EFFECTIVE DATE<br>11/05/2008 | 4. REQUISITION/PURCHASE REQ. NO.<br>PRO-9-L006 | 5. PROJECT NO. (If applicable)  |
| 6. ISSUED BY<br>ICE/Detent Mngt/Detent Contract-LAG<br>Immigration and Customs Enforcement<br>Office of Acquisition Management<br>24000 Avila Road, Room 3104<br>ATTN: Al Barclay, 949-425-7045<br>Laguna Niguel CA 92677 | CODE<br>ICE/DM/DC-LAGUNA        | 7. ADMINISTERED BY (If other than Item 6)      | CDDE<br>ICE/DM/DC-LAGUNA  |
| 8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code)<br><br>LOS ANGELES COUNTY OF<br>4700 W RAMONA BLVD<br>MONTEREY PARK CA 917542156   |                                 | (x)  | 9A. AMENDMENT OF SOLICITATION NO.   |
| CODE 0289506780000  |                                 | FACILITY CODE                                  | 9B. DATED (SEE ITEM 11)   |
|   |                                 | x  | 10A. MODIFICATION OF CONTRACT/ORDER NO.<br>IDROIGSA070020<br>HSCEOP07FIG00035 |
|   |                                 |  | 10B. DATED (SEE ITEM 11)<br>06/19/2007  |

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)

N/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 data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
|           | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:  |
|           | D. OTHER (Specify type of modification and authority)   |

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

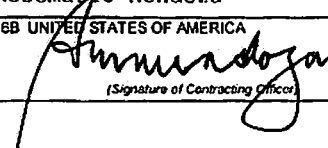
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 028950678

FINANCE POC: LAURA QUEZADA (949) [redacted] b6  
PROGRAM POC: KENNETH NAPPER (661) [redacted] b6

The purpose of this modification is to change the contractor's DUNS Number from 155923063 to 028950678.

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)<br>Rosemarie Mendoza                                       |                              |
| 15B. CONTRACTOR/OFFEROR                       | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA<br> | 16C. DATE SIGNED<br>11/12/08 |
| (Signature of person authorized to sign)      |                  | (Signature of Contracting Officer)  |                              |

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