West Baton Rouge Parish Jail P.O. Box 129 Port Allen, Louisiana 70767-0129

Modification No. 02 ACB-7-I-0052

This modification number 02 to Intergovernmental Service Agreement ACB-7-I-0052 makes the following change.

Include under Financial Provisions the following line item:

The jail will provide a box lunch for detainees for JPATS flights.

The box lunch is at the cost of \$1.25 each.

For the INS:

Roger E. Fregeau Contracting Officer

Date: 5/3/02

For the Parish:

Randall J. Andre
Sheriff
Date: 1/29/02

West Baton Rouge Parish Jail 850 H Street West Baton Rouge, Louisiana 70767

Modification No. 01 IGSA B/DLS-94-6071

This modification number 01 to Intergovernmental Service Agreement B/DLS-94-6071 makes the following changes, effective 10/01/96:

- A. The Agreement number is hereby changed from B/DLS-94-6071 to ACB-7-I-0052.
- B. The new Contracting Officer name and address are as follows:

Roger E. Fregeau, Contracting Officer
U. S. Immigration & Naturalization Service
70 Kimball Avenue
South Burlington, Vermont 05403-6813
Telephone No.

C. The new Payment address on page 2 of the Agreement is as follows:

U. S. Immigration & Naturalization Service 70 Kimball Avenue South Burlington, Vermont 05403-6813 Attn: Finance Telephone No. (802) 660-1127

For the INS:

Roger E. Fregeau
Contracting Officer
Immigration & Naturalization Service
70 Kimball Avenue
South Burlington, VT 05403-6813

Date: 12/20/96

. IGSA-B-DLS -6071

INTERGOVERNMENTAL SERVICE AGREEMENT

PURPOSE

The purpose of this Intergovernmental Service Agreement is to establish a formal binding relationship between the United States Immigration and Naturalization Service and the West Baton Rouge Parish Jail (hereafter referred to as the "Provider") for the detention and care of aliens.

SUPPORT AND MEDICAL SERVICES

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

The Provider agrees to provide detainees with the same level of medical care and services provided local prisoners including the transportation and security for prisoners requiring removal from the facility for emergency medical services. All costs associated with hospital or health care services provided outside the facility will be paid directly by the government.

MINIMUM STANDARDS

The Provider agrees to meet the following minimum standards:

- 1. 24 hour supervision
- 2. Full compliance with applicable fire and/or life safety codes, and has appropriate smoke/fire detection equipment installed in the facility.
- 3. A minimum of 3 meals in a 24 hour period for each detainee. No fewer than 1,500 calories total per 24 hours and, if detention exceeds four (4) days, no fewer than 2,000 calories per day thereafter. There will also be no more than 14 hours between meals.
- 4. Appropriate 24 hour emergency medical care, and emergency evacuation procedures.
- 5. When detained overnight, each detainee will be provided a mattress and, when appropriate, a blanket.

FACILITY LOCATION

The Provider shall provide detention services for aliens at the following institution(s): [Name & Address of Each Institution]

 West Baton Rouge Par:	ish Jail
850 H. Street	
West Baton Rouge, Lou:	isiana 70767
 (504) 343-9234	

IGSA/DLS- Page 2

INSPECTION

The Provider agrees to allow periodic inspections of the facility by INS jail inspectors. Findings will be shared with the facility administrator in order to promote improvements to facility operations or conditions of confinement.

FINANCIAL PROVISIONS

The per diem rate under this agreement is $\frac{27.00}{}$ per manday. The rate covers one person per day. The Government may not be billed for two days when an alien is admitted one evening and removed the following morning. The Provider may bill for the day of arrival but not for the day of departure.

The Provider shall prepare and submit an itemized invoice for services provided each month, in arrears. The invoice is to be submitted to the following location:

United States Border Patrol P.O. Box 338 Baton Rouge, LA 70821

Payments under this agreement shall be effected after receipt of a correct and proper invoice, by the following office:

Immigration & Naturalization Service 7701 North Stemmons Freeway (ROBUD) Dallas, Texas 75247

Payments effected under the terms of this agreement are to be submitted to the following address:

RANDALL J. ANDRE', SHERIFF
850 EIGHTH STREET
P. O. BOX 129
PORT ALLEN, LA 7076

This agreement shall be in effect upon execution by both parties, and shall remain in effect until terminated, in writing, by either party. Should conditions of an unusual nature occur making it impractical or undesirable to continue to house aliens, the provider may suspend or restrict the use of the facility by this Service by giving written notice to this Service. Such notice will be provided 30 days in advance of the effective date of a formal termination and at least two weeks in advance of suspension or restriction of use unless an emergency situation requires the immediate relocation of aliens.

The Provider may initiate a request for a rate increase or decrease by notifying the local office of this Service in writing at least 60 days prior to the desired effective date of the adjustment. Any rate increase must be justified in writing to the local Service office prior to being approved. Changes in rates or other terms and/or conditions of this agreement, shall be effected by the issuance of either an amendment to this agreement, or the execution of a new agreement.

CONTRACT PERSONS

The provider is advised to contact the following representative at the local Service office for assistance in matters related to this agreement:

SPA
U. S. Border Patrol
Baton Rouge, Louisiana
Telephone Number:

The Service may contact the following representative of the Provider for assistance in matters related to this agreement:

Name: | b6,b7c

Title: CHIEF DEPUTY

Telephone No.: b6

SIGNATURES & EXECUTION

U.S. DEPARTMENT OF JUSTICE IMMIGRATION AND NATURALIZATION SERVICE

ARTHUR S. COOPER III	RANDALL J. ANDRE', SHERIFF
Contracting Officer	Name of Person Authorized to Sign
City Door Fas	Marker Date
Signature	Signature
12/2/94	9/8/64
Date Signed	Date Signed