


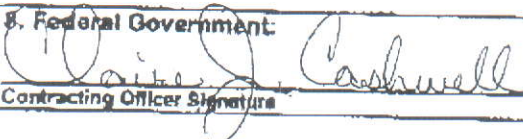
United States Department of Homeland Security  
U.S. Immigration and Customs Enforcement  
Office of Detention and Removal

**Modification of Intergovernmental Service Agreement**

1. Agreement Number ACD-2-H-1007	2. Effective as of date in block 8 1/4/2007	3. Modification Number 0001
4. Issuing Office:  ICE/DRO Headquarters 425 I Street, NW Washington, DC 20536  Contact Person: Phone: Fax:	5. Local Government:  Rolling Plains Regional Jail & Detention Center P.O. Box 1003 Haskell, TX 79521  Contact Person: Warden [REDACTED] b6, b7c Phone: [REDACTED] b6 Fax: [REDACTED]	
6. Description of Modification (EXCEPT AS SPECIFICALLY PROVIDED HEREIN, ALL TERMS AND CONDITIONS OF THE AGREEMENT IDENTIFIED IN BLOCK 1 REMAIN UNCHANGED):		
<p>1. The purpose of this modification is to:</p> <p>(a) Increase the Per Diem rate as follows:</p> <p>FROM: \$ 52.30 BY: \$ 5.37 TO: \$ 57.67</p> <p>(b) Addition of guard services and guard hourly rate:</p> <p><b>GUARD SERVICES:</b> The PROVIDER agrees to provide stationary guard services as requested or required for detainees attending off site court proceedings or who are committed to a medical facility. Such services will be performed by qualified law enforcement or correctional officer personnel employed by the PROVIDER under their policies, procedure and practices. The PROVIDER agrees to augment such practices as may be requested by ICE to enhance specific requirements for security, detainee monitoring, visitation, and contraband control. The itemized monthly invoice for such stationary guard services shall state the number of hours being billed, the duration of the billing (times and dates) and the name of the detainee(s) that was guarded. ICE agrees to reimburse the PROVIDER for actual stationary guard services provided at the rate of \$11.31 per hour.</p> <p>2. Except as stated herein, all other terms and conditions remain unchanged and in full force and effect.</p>		
<input type="checkbox"/> Local Government is not required to sign this document.	<input type="checkbox"/> Local Government is required to sign this document.	

United States Department of Homeland Security  
U.S. Immigration and Customs Enforcement  
Office of Detention and Removal

**Modification of Intergovernmental Service Agreement**

<b>7. Local Government:</b>			
	<u>December 22, 2006</u>	<u>David L. Davis</u>	<u>Chief Judge</u>
Signature (For additional signatures, please attach another page)	Date	Name and Title	(Type or Print)
<b>8. Federal Government:</b>			
	<u>1/5/2007</u>	<u>Claire J. Cashwell</u>	<u>Contracting Officer</u>
Contracting Officer Signature	Date	Name and Title	(Type or Print)

United States Department of Justice  
Immigration & Naturalization Service

Intergovernmental Service Agreement for Housing Federal Detainees

<b>ACD-2-H-1007</b>		<b>3. Requisition Number (if applicable)</b> <b>CRDDP-02-117</b>												
<b>4. Issuing INS Office Address:</b>  Immigration & Naturalization Service Administrative Center, Dallas 7701 N. Stemmons Freeway Dallas, TX 75356  Contact Person: Dmilo Morton Phone: [redacted] b2Low	<b>5. City/County/State Government:</b>  City of Haskell P.O. Box 1003 Haskell, Texas 79521  Contact Person: James Elam Phone: [redacted] b6													
<b>1. Services Covered by this Agreement:</b> Housing, security, subsistence, clothing and medical care of persons detained by the U.S. Immigration & Naturalization Service in accordance with the terms and conditions set forth herein.	<b>7. Detainee Day Rate: \$52.30</b>  <b>8. Estimated detainee days 2400 per year</b>													
<b>9. Type of Detainee:</b> <div style="display: inline-block; margin-left: 200px;"> <input checked="" type="checkbox"/> Adult Male         </div> <div style="display: inline-block; margin-left: 200px;"> <input type="checkbox"/> Adult Female         </div>														
<b>10. City/County or State Government Certification:</b>  <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 city/county or state government identified in block 5 above. The city/county or state government identified shall comply with all provisions set forth herein.</i>  <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 40%; border-bottom: 1px solid black; text-align: center;">            (Signature)         </td> <td style="width: 15%; border-bottom: 1px solid black; text-align: center;">           7/19/02            (Date)         </td> <td style="width: 45%; border-bottom: 1px solid black; text-align: center;">           Ken Lane, Mayor, City of Haskell            (Name &amp; Title typed or printed)         </td> </tr> <tr> <td style="border-bottom: 1px solid black; text-align: center;">            (Signature)         </td> <td style="border-bottom: 1px solid black; text-align: center;">           7/19/02            (Date)         </td> <td style="border-bottom: 1px solid black; text-align: center;">           James Elam, Executive Director of Development            (Name &amp; Title typed or printed)         </td> </tr> <tr> <td style="border-bottom: 1px solid black; text-align: center;">           (Signature)         </td> <td style="border-bottom: 1px solid black; text-align: center;">           (Date)         </td> <td style="border-bottom: 1px solid black; text-align: center;">           (Name &amp; Title typed or printed)         </td> </tr> <tr> <td style="border-bottom: 1px solid black; text-align: center;">           (Signature)         </td> <td style="border-bottom: 1px solid black; text-align: center;">           (Date)         </td> <td style="border-bottom: 1px solid black; text-align: center;">           (Name &amp; Title typed or printed)         </td> </tr> </table> <p><i>(For additional signatures, please attach another page.)</i></p>			(Signature)	7/19/02 (Date)	Ken Lane, Mayor, City of Haskell (Name & Title typed or printed)	(Signature)	7/19/02 (Date)	James Elam, Executive Director of Development (Name & Title typed or printed)	(Signature)	(Date)	(Name & Title typed or printed)	(Signature)	(Date)	(Name & Title typed or printed)
(Signature)	7/19/02 (Date)	Ken Lane, Mayor, City of Haskell (Name & Title typed or printed)												
(Signature)	7/19/02 (Date)	James Elam, Executive Director of Development (Name & Title typed or printed)												
(Signature)	(Date)	(Name & Title typed or printed)												
(Signature)	(Date)	(Name & Title typed or printed)												
<b>11. This agreement is hereby approved and accepted for THE UNITED STATES OF AMERICA, by direction of the COMMISSIONER OF THE IMMIGRATION &amp; NATURALIZATION SERVICE.</b>  <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 40%; border-bottom: 1px solid black; text-align: center;">            (Contracting Officer Signature)         </td> <td style="width: 15%; border-bottom: 1px solid black; text-align: center;">           7/19/02            (Date)         </td> <td style="width: 45%; border-bottom: 1px solid black; text-align: center;">           Arthur S. Cooper, III            (Name typed or printed)         </td> </tr> </table>			(Contracting Officer Signature)	7/19/02 (Date)	Arthur S. Cooper, III (Name typed or printed)									
(Contracting Officer Signature)	7/19/02 (Date)	Arthur S. Cooper, III (Name typed or printed)												

## Article I. Purpose

A. Purpose. The purpose of this Intergovernmental Service Agreement (IGSA) is to establish an agreement between the **Immigration and Naturalization Service (INS)**, a component of the Department of Justice, and the City of Haskell, Texas (*Service Provider*) for the detention and care of persons detained under the authority of the Immigration and Nationality Act, as amended, at the "Rolling Plains Regional Jail and Detention Center" in Haskell, Texas. The term "Parties" is used in this Agreement to refer jointly to INS and the Service Provider.

B. Responsibilities. This Agreement sets forth the responsibilities of INS and the Service Provider. The Agreement states the services the Service Provider shall perform satisfactorily to receive payment from INS at the prescribed rate.

C. Guidance. The Parties will determine the detainee day rate in accordance with OMB Circular A-87, Cost Principles for State, Local, and Indian Tribal Governments and the INS Cost Statement. (See Article XI, Adjusting the Detainee Day Rate and Article XV, Financial Records.)

## Article II. General

A. Funding. The obligation of INS to make payments to the Service Provider is contingent upon the availability of Federal funds. The INS will, however, neither present detainees to the Service Provider nor direct performance of any other services until the INS has the appropriate funding.

B. Subcontractors. The Service Provider shall notify and obtain approval from the INS if it intends to house INS detainees in a facility other than that specified on the cover page of this document. If either that facility, or any future one, is operated by an entity other than the Service Provider, INS shall treat that entity as a subcontractor to the Service Provider. The Service Provider shall ensure that any subcontract includes all provisions of this Agreement, and shall provide INS with copies of all subcontracts in existence during any part of the term of this Agreement. The INS will not either accept invoices from, or make payments to, a subcontractor.

C. Consistent with law. Any provision of this Agreement contrary to applicable statutes, regulation, policies, or judicial mandates is null and void, but shall not necessarily affect the balance of the Agreement.

### Article III. Covered Services

- A. Bed space. The Service Provider shall provide adult male beds on a space available basis in accordance with INS Detention Standards. The Service Provider shall house all detainees as determined within the classification system. The INS will be financially liable only for the actual detainee days as defined in Paragraph C. of this Article.
- B. Basic needs. The Service Provider shall provide adult INS detainees with safekeeping, housing, subsistence, medical and other services in accordance with this Agreement. In providing these services, the Service Provider shall ensure compliance with all applicable laws, regulations, fire and safety codes, policies, and procedures. If the Service Provider determines that INS has delivered a person for custody who is under the age of 18, the Service Provider shall not house that person with adult detainees, and shall notify the INS immediately. The types and levels of services shall be those the Service Provider routinely affords to other inmates.
- C. Unit of service and financial liability. The unit of service will be a "detainee day" (one person per day). The detainee day begins on the date of arrival. The Service Provider may bill INS for the date of arrival but not the date of departure. For example: If a detainee is brought in at 1900 Sunday and is released at 0700 on Monday, the Service Provider may bill for 1 detainee day. If a detainee is brought in at 0100, Sunday and is released at 2359 Monday, the Service Provider may bill for only 1 detainee day. The INS shall be responsible to pay for only those beds actually occupied.
- D. Interpretive services. The Service Provider shall make special provisions for non-English speaking, handicapped or illiterate detainees. The Service Provider shall provide all instructions verbally (in English or the detainee's native language as appropriate) to detainees who cannot read. The Service Provider shall not use detainees for translation services, except in emergency situations. If the Service Provider uses a detainee for translation service, it shall notify INS within 24 hours.
- E. Transportation Services.  
The Service Provider shall provide transportation services for Service detainees between the Provider's facility in Haskell, Texas and the INS facility located in Big Spring, Texas or other INS Field Offices as determined necessary by the Service District Office. **Transportation services may be required twenty-four hours per day seven days per week.** The purpose of such transportation shall be for booking detainees into or out of the facility or into the custody of the Service, and booking new detainees from the custody of the Service into the facility and to accommodate detainee's appearance at Immigration Court and or removal from the United States.

Department of Justice  
Immigration and Naturalization Service

ACD-2-H-1007  
Revision 7/11/02

*Intergovernmental Service Agreement for Housing Federal Detainees Between the Immigration and Naturalization Service and The Rolling Plains Regional Jail and Detention Center, Haskell, TX 79521.*

The Service Provider shall utilize transportation vehicles equipped with appropriate safety equipment as required by and in compliance with INS and State of Texas standards for prisoner transport. Two uniformed qualified law-enforcement or correctional security officers employed or contracted by the Provider under their policies, procedures and practices shall be assigned to each vehicle on each trip and be appropriately license and certified for those duties pursuant to the State of Texas and U.S. Department of Transportation regulations.

Reimbursement for transportation services shall be paid at the rate of eleven dollars and thirty-one cents (\$11.31) per hour for each transporting officer. A round trip mileage rate equal to the rate approved by the General Service Administration (currently 36.5 cents per mile), per 41 CFR Part 301-10.303. The Service provider shall maintain a transportation log documenting all transportation services (date, origin, destination, time, mileage, etc...). Provider is to invoice INS for services rendered as a separate line item on the periodic billing for detention. A copy of the transportation log shall be attached to all invoices that contain charges for transportation services.

jc 7/19/2002  
7/19/02

F. Bag Lunches.

The Service Provider shall provide, at no charge, Service detainees with bag lunches when detainees are transported during a meal period. Each bag lunch shall consist of, at a minimum, a sandwich, fruit, potato chips, and beverage.

**Article IV. Receiving and Discharging Detainees**

A. Required activity. The Service Provider shall receive and discharge detainees only from and to either properly identified INS personnel or other properly identified Federal law enforcement officials with prior authorization from INS. Presentation of U.S. Government identification shall constitute proper identification. The Service Provider shall furnish receiving and discharging services twenty-four (24) hours per day, seven (7) days a week. The INS shall furnish the Service Provider with reasonable notice of receiving or discharging detainee(s). The Service Provider shall ensure positive identification and recording of detainees and INS officers. The Service Provider shall not permit medical or emergency discharges except through coordination with on-duty INS officers.

B. Restricted release of detainees. The Service Provider shall not release INS detainees from its physical custody to any persons other than those described in Paragraph A of this Article for any reason, except for either medical, other emergent situations, or in response to a federal writ of *habeas corpus*. If an INS detainee is sought for federal, state or local court proceedings, only INS may authorize release of the detainee for such purposes. The Service Provider shall contact INS immediately regarding any such requests.

*Intergovernmental Service Agreement for Housing Federal Detainees Between the Immigration and Naturalization Service and The Rolling Plains Regional Jail and Detention Center, Haskell, TX 79521.*

C. Service Provider right of refusal. The Service Provider retains final and absolute right either to refuse acceptance, or request removal, of any detainee exhibiting violent or disruptive behavior, or of any detainee found to have a medical condition that requires medical care beyond the scope of the Service Provider's health provider. In the case of a detainee already in custody, the Service Provider shall notify the INS and request such removals, and shall allow the INS reasonable time to make alternative arrangements for the detainee.

D. Emergency evacuation. In the event of an emergency requiring evacuation of the Facility, the Service Provider shall evacuate INS detainees in the same manner, and with the same safeguards, as it employs for persons detained under the Service Provider's authority. The Service Provider shall notify INS within two hours of such evacuation.

**Article V. Minimum Service Standards**

The Service Provider shall comply with existing INS Detention Standards to include:

- A. House INS detainees in a facility that complies with all applicable fire and safety codes as well as ensure continued compliance with those codes throughout the duration of the Agreement.
- B. Provide guard personnel to ensure that there is a 24-hour visual supervision of detainees when housed in a dormitory type setting. The Service Provider shall visually and physically check detainees in individual cells at least hourly.
- C. Segregate detainees in custody by gender and by risk of violence to other detainees.
- D. Provide a mattress, two sheets, blanket, pillowcase, and pillow to each detainee held overnight.
- E. Provide a minimum of three nutritionally balanced meals in each 24-hour period for each detainee. These meals shall provide a total of at least 2,400 calories per 24 hours. There will be no more than 14 hours or fewer than 4 hours between meals. The Service Provider will provide a minimum of two hot meals in this 24-hour period.
- F. Provide medical services as described in Article VI below.
- G. Provide a mechanism for confidential communication between INS detainees and INS officials regarding their case status and custody issues. The mechanism may be through electronic, telephonic, or written means, and shall ensure the confidentiality of the issue and the individual detainee.
- H. Afford INS detainees, indigent or not, reasonable access to public telephones for

*Intergovernmental Service Agreement for Housing Federal Detainees Between the Immigration and Naturalization Service and The Rolling Plains Regional Jail and Detention Center, Haskell, TX 79521.*

contact with attorneys, the courts, foreign consular personnel, family members and representatives of *pro bono* organizations.

- I. Permit INS detainees reasonable access to presentations by legal rights groups and groups recognized by INS consistent with good security and order.
- J. Afford each INS detainee with reasonable access to legal materials for his or her case. The INS will provide the required materials. The Service Provider will provide space to accommodate legal materials at no additional cost to INS. (Note: The INS may waive this requirement where the average length of detention is 30 days or less.)
- K. Afford INS detainees reasonable visitation with legal counsel, foreign consular officers, family members, and representatives of *pro bono* organizations.
- L. Provide INS detainees with access to recreational programs and activities as described in the INS Recreation Standards to the extent possible, under appropriate conditions of security and supervision to protect their safety and welfare.

**Article VI. Medical Services**

- A. Auspices of Health Authority. The Service Provider shall provide INS detainees with onsite health care services under the control of a local government designated Health Authority. The Service Provider shall ensure equipment, supplies, and materials, as required by the Health Authority, are furnished to deliver health care on site.
- B. Level of Professionalism. The Service Provider shall ensure that all health care service providers utilized for INS detainees hold current licenses, certifications, and/or registrations with the State and/or City where they are practicing. The Service Provider shall retain a registered nurse to provide health care and sick call coverage unless expressly stated otherwise in this Agreement. In the absence of a healthcare professional, non-health care personnel may refer detainees to health care resources based upon protocols developed by the United States Public Health Service (USPHS) Division of Immigration Health Service (DIHS). Healthcare or health trained personnel may perform screenings.
- C. Access to health care. The Service Provider shall ensure that on-site medical and health care coverage as defined below is available for all INS detainees at the facility for at least eight (8) hours per day, seven (7) days per week. The Service Provider shall ensure that its employees solicit each detainee for health complaints and deliver the complaints in writing to the medical and health care staff. The Service Provider shall furnish the detainees instructions in his or her native language for gaining access to health care services as prescribed in Article III, Paragraph D.



*Intergovernmental Service Agreement for Housing Federal Detainees Between the  
Immigration and Naturalization Service and The Rolling Plains Regional Jail and  
Detention Center, Haskell, TX 79521.*

D. On-site healthcare. The Service Provider shall furnish on-site health care under this Agreement. The Service Provider shall not charge any INS detainee an additional fee or co-payment for medical services or treatment provided at the Service Provider's facility. The Service Provider shall ensure that INS detainees receive no lower level of on-site medical care and services than those it provides to local inmates. On-site health care services shall include arrival screening within 24 hours of arrival at the Facility, sick call coverage, provision of over-the counter medications, treatment of minor injuries (e.g., lacerations, sprains, contusions), treatment of special needs and mental health assessments. Detainees with chronic conditions shall receive prescribed treatment and follow-up care.

E. Arrival screening. Arrival screening shall include at a minimum, TB symptom screening, planting of the Tuberculin Skin Test (PPD), recording the history of past and present illnesses (mental and physical).

F. Unacceptable medical conditions. If the Service Provider determines that an INS detainee has a medical condition which renders that person unacceptable for detention under this Agreement, (for example, contagious disease, condition needing life support, uncontrollable violence), the Service Provider shall notify INS. Upon such notification the Service Provider shall allow INS reasonable time to make the proper arrangements for further disposition of that detainee.

G. Pre-approval for non-emergent off site care. The DIHS acts as the agent and the final health authority for INS on all off-site detainee medical and health related matters. The relationship of the DIHS to the detainee equals that of physician to patient. The Service Provider shall release any and all medical information for INS detainees to the DIHS representatives upon request. The Service Provider shall solicit DIHS approval before proceeding with non-emergency, off-site medical care (e.g. off site lab testing, eyeglasses, cosmetic dental prosthetics, dental care for cosmetic purposes). The Service Provider shall submit supporting documentation for non-routine, off-site medical/health services to DIHS (Sec Attachment D). For medical care provided outside the facility, the DIHS may determine that an alternative medical provider or institution is more cost-effective or more aptly meets the needs of INS and the detainee. The INS may refuse to reimburse the Service Provider for non-emergency medical costs incurred that were not pre-approved by the DIHS. The Service Provider shall send all requests for pre-approval and all medical providers approved to furnish off-site health care of detainees shall submit their bills to:

UP & UP Health Services  
DIHS Claims  
P.O. Box 10250

Department of Justice  
Immigration and Naturalization Service  
*Intergovernmental Service Agreement for Housing Federal Detainees Between the  
Immigration and Naturalization Service and The Rolling Plains Regional Jail and  
Detention Center, Haskell, TX 79521.*

ACD-2-H-1007  
Revision 7/11/02

Gaithersburg, MD, 20898-0250  
Telephone (888) 383-3922  
Fax: (888) 383-3957

H. Emergency medical care. The Service Provider shall furnish 24-hour emergency medical care and emergency evacuation procedures. In an emergency, the Service Provider shall obtain the medical treatment required to preserve the detainee's health. The Service Provider shall have access to an off site emergency medical provider at all times. The Health Authority of the Service Provider shall notify **the DIHS Managed Care Coordinator, Don Gabbert, ULINS Staging Area; 2800 S. Pipeline Road, Euless, TX 76040, phone 1-800-218-5395, pager 1-888-766-8101; fax 817-545-6686** as soon as possible, and in no case more than seventy-two (72 ) hours after detainee receipt of such care. The Health Authority will obtain pre-authorization from the DIHS Managed Care Coordinator for service(s) beyond the initial emergency situation.

I. Off site guards. The Service Provider shall, without any additional charge to INS, provide guards during the initial eight hours detainees are admitted to an outside medical facility. If negotiated with INS, the Service Provider shall provide guards beyond the initial eight-hour period, at the regular hourly rate of those guards. Absent such an arrangement, INS will be responsible for providing the guards at the end of the initial eight-hour period. The Service Provider shall not, however, remove its guards until INS personnel relieve them. The Service Provider shall submit a separate invoice for guard services beyond the initial eight hours with its regular monthly billing.

J. DIHS visits. The Service Provider shall allow DIHS Managed Care Coordinators reasonable access to its facility for the purpose of liaison activities with the Health Authority and associated Service Provider departments.

#### **Article VII. No Employment of Unauthorized Aliens**

Subject to existing laws, regulations, Executive Orders, and addenda to this Agreement, the Service Provider shall not employ aliens unauthorized to work in the United States. Except for maintaining personal living areas, persons detained for INS shall not be required to perform manual labor.

#### **Article VIII. Period of Performance**

This Agreement shall remain in effect indefinitely, or until terminated by either Party upon 60 days written notice, unless an emergency situation requires the immediate relocation of detainees, or the Parties agree to a shorter period under the procedures prescribed in Article X.

#### **Article IX. Inspection**

A. Jail Agreement Inspection Report. The Service Provider shall allow INS to conduct inspections of the facility, as required, to ensure an acceptable level of services and acceptable conditions of confinement as determined by the INS. No notice to the Service Provider is required prior to an inspection. The INS will conduct such inspections in accordance with the Jail Agreement Inspection Report a copy of which is included as Attachment E to this Agreement. The Jail Inspection Report stipulates minimum requirements for fire/safety code compliance, supervision, segregation, sleeping utensils, meals, medical care, confidential communication, telephone access, legal counsel, legal library, visitation, and recreation. The INS will share findings of the inspection with the Service Provider's facility administrator to promote improvements to facility operation, conditions of confinement, and level of service.

B. Possible termination. If the Service Provider fails to remedy deficient service INS identifies through inspection, INS may terminate this Agreement without regard to the provisions of Articles VIII and X.

C. Share findings. The Service Provider shall provide INS copies of facility inspections, reviews, examinations, and surveys performed by accreditation sources.

#### **Article X. Modifications and Disputes**

A. Modifications. Actions other than those designated in this Agreement will not bind or incur liability on behalf of either party. Either party may request a modification to this agreement by submitting a written request to the other. A modification will become part of this Agreement only after the INS Regional Contracting Officer and the authorized signatory of the Service Provider have approved it in writing.

B. Disputes. The INS Regional Contracting Officer and the authorized signatory of the Service Provider are the parties to settle disputes, questions, and concerns arising from this Agreement. Settlement of disputes shall be memorialized in a written modification between the INS Regional Contracting Officer and authorized signatory of the Service Provider.

#### **Article XI. Adjusting the Detainee Day Rate**

The INS shall reimburse the Service Provider at the interim detainee day rate shown on the cover page of this document. The Parties may adjust the detainee day rate 12 months after the date of signing the modification adjusting the interim rate, and every 12 months thereafter.

*Intergovernmental Service Agreement for Housing Federal Detainees Between the  
Immigration and Naturalization Service and The Rolling Plains Regional Jail and  
Detention Center, Haskell, TX 79521.*

The Parties shall base **future rate adjustments** on the principles set forth in OMB Circular A-87. All adjustments shall be effective on the first day of the month following execution of the modification.

**Article XII. Enrollment, Invoicing, and Payment**

A. **Enrollment in electronic funds transfer.** The Service Provider shall provide the INS office with the information needed to make payment by electronic funds transfer (EFT). As of January 1, 1999, INS will make all payments only by EFT. The Service Provider shall identify their financial institution and related information on Standard Form 3881, Automated ClearingHouse (ACH) Vendor/Miscellaneous Payment Enrollment Form, (Attachment D). The Service Provider shall submit a completed SF 3881 to the INS payment office prior to submitting its initial request for payment under this Agreement. If the EFT data changes, the Service Provider shall be responsible for providing updated information to the INS payment office.

B. **Invoicing.** The Service Provider shall submit an original itemized invoice containing the following information: the name and address of the facility; the name of each INS detainee, his or her A-number, and his or her specific dates of detention; the total number of detainee days; the daily rate; the total detainee days multiplied by the daily rate; an itemized listing of all other charges; and the name, title, address, and phone number of the local official responsible for invoice preparation. The Service Provider shall submit monthly invoices within the first ten working days of the month following the calendar month when it provided the services, to:

The U.S. Immigration & Naturalization Service  
8101 North Stemmons Freeway  
Dallas, Texas 75247  
ATTN: Detention and Removal Unit  
Phone: (214) 905-5860  
Fax: (214) 905-5592

C. **Payment.** The INS will transfer funds electronically through either an Automated Clearing House subject to the banking laws of the United States, or the Federal Reserve Wire Transfer System. The Prompt Payment Act applies to this Agreement. The Act requires INS to make payments under this Agreement the 30<sup>th</sup> calendar day after the Deportation office receives a complete invoice. Either the date on the Government's check, or the date it executes an electronic transfer of funds, shall constitute the payment date. The Act requires INS to pay interest on overdue payments to the Service Provider. The INS will determine any interest due in accordance with the Act.

*Intergovernmental Service Agreement for Housing Federal Detainees Between the  
Immigration and Naturalization Service and The Rolling Plains Regional Jail and  
Detention Center, Haskell, TX 79521.*

**Article XIII. Government Furnished Property**

A. Federal Property Furnished to the Service Provider. The INS may furnish federal property and equipment to the Service Provider. Accountable property remains titled to INS and shall be returned to the custody of INS upon termination of the agreement. The suspension of use of bed space made available to INS is agreed to be grounds for the recall and return of any or all government furnished property.

B. Service Provider Responsibility. The Service Provider shall not remove INS property from the facility without the prior written approval of INS. The Service Provider shall report any loss or destruction of such property immediately to INS.

**Article XIV. Hold Harmless and Indemnification Provisions**

A. Service Provider held harmless. The INS shall, subject to the availability of funds, save and hold the Service Provider harmless and indemnify the Service Provider against any and all liability claims and costs of whatever kind and nature, for injury to or death of any person(s), or loss or damage to any property, which occurs in connection with or incident to performance of work under the terms of this Agreement, and which results from negligent acts or omissions of INS officers or employees, to the extent that INS would be liable for such negligent acts or omissions under the Federal Tort Claims Act, 28 USC 2691 *et seq.*

B. Federal Government held harmless. The Service Provider shall save and hold harmless and indemnify federal government agencies to the extent allowed by law against any and all liability claims and costs of whatsoever kind and nature for injury to or death of any person or persons and for loss or damage to any property occurring in connection with, or in any way incident to or arising out of the occupancy, use, service, operation or performance of work under the terms of this Agreement, resulting from the negligent acts or omissions of the Service Provider, or any employee, or agent of the Service Provider. In so agreeing, the Service Provider does not waive any defenses, immunities or limits of liability available to it under state or federal law.

C. Defense of suit. In the event a detainee files suit against the Service Provider contesting the legality of the detainee's incarceration and/or immigration/citizenship status, INS shall request that the U.S. Attorney's Office, as appropriate, move either to have the Service Provider dismissed from such suit, to have INS substituted as the proper party defendant, or to have the case removed to a court of proper jurisdiction. Regardless of the decision on any such motion, INS shall request that the U.S. Attorney's Office be responsible for the defense of any suit on these grounds.

D. INS recovery right. The Service Provider shall do nothing to prejudice INS' right to recover against third parties for any loss, destruction of, or damage to U.S. Government

*Intergovernmental Service Agreement for Housing Federal Detainees Between the  
Immigration and Naturalization Service and The Rolling Plains Regional Jail and  
Detention Center, Haskell, TX 79521.*

property. Upon request of the Contracting Officer, the Service Provider shall, at the INS' expense, furnish to INS all reasonable assistance and cooperation, including assistance in the prosecution of suit and execution of the instruments of assignment in favor of INS in obtaining recovery.

**Article XV. Financial Records**

A. Retention of records. All financial records, supporting documents, statistical records, and other records pertinent to contracts or subordinate agreements under this Agreement shall be retained by the Service Provider for at least three years for purposes of federal examinations and audit. The 3-year retention period begins at the end of the first year of completion of service under the Agreement. If any litigation, claim, negotiation, audit, or other action involving the records has been started before the expiration of the three year period, the records must be retained until completion of the action and resolution of all issues which arise from it or until the end of the regular three year period, whichever is later.

B. Access to records. The INS and the Comptroller General of the United States, or any of their authorized representatives, shall have the right of access to any pertinent books, documents, papers or other records of the Service Provider or its sub-recipients. Which are pertinent to the award, in order to make audits, examinations, excerpts, and transcripts. The rights of access must not be limited to the required retention period, but shall last as long as the records are retained.

C. Delinquent debt collection. The INS will hold the Service Provider accountable for any overpayment, or any breach of this Agreement, that results in a debt owed to the Federal Government. The INS shall apply interest, penalties, and administrative costs to a delinquent debt owed to the Federal Government by the Service provider pursuant to the Debt Collection Improvement Act of 1982, as amended.

**Article XVI. Provision of Space to INS and EOIR**

A. Service Provider responsibilities. The Service Provider shall provide suitable support, office and administrative space, for use by INS. As necessary, the Service Provider will provide sufficient safe and secure storage space for all INS detainee baggage. In addition, the Service Provider agrees, if required, to furnish acceptable office and administrative space to the Executive Office of Immigration Review (EOIR). The Service Provider shall bear all costs associated with the use of jail and office space by INS and EOIR (e.g. those for preparing, operating and maintaining such facilities for INS and EOIR, and incurred for temporarily relocating the Service Provider's employees).

The Service Provider shall equip the office and administrative space furnished to INS and EOIR with a telephone system compatible with the federal telephone network. The

*Intergovernmental Service Agreement for Housing Federal Detainees Between the Immigration and Naturalization Service and The Rolling Plains Regional Jail and Detention Center, Haskell, TX 79521.*

Service Provider shall furnish the security and janitorial services for this space. The Service Provider shall include all costs associated with providing space or services under this Paragraph in the calculation of the detainee rate day rate. (Note: the Service Provider shall have no obligation under this Paragraph unless the Parties negotiate specific terms for such space or services.)

- B. Federal Government responsibilities. The INS will incur the costs of installing computer cabling, telephone lines and any additional telephone trunk lines and telephone switch equipment that may be required. The INS will be responsible for payment of INS long-distance telephone bills for INS staff.

**Article XVII. Special Conditions**

Neither this Agreement, nor any interest may be assigned or transferred to any other party without the written approval by the Service.

By signing this Agreement, the signatory certifies that the City of Haskell, TX is using the named detention facility above for its detention requirements. Signatory agrees to notify the Service within thirty (30) days of its cessation of use of the facility.

By signing this agreement, the signatory certifies that the City of Haskell, TX is a legitimate governmental entity pursuant to State or Federal law and controls the operation of the Rolling Plains Regional Jail and Detention Center.

By signing this agreement, the signatory certifies that the City of Haskell, TX shall be bound by all terms and conditions of this agreement.

By signing this agreement, the signatory certifies that the City of Haskell, TX has legal authority to sign this agreement on behalf of Haskell County, Texas pursuant to the interlocal agreement in Attachment E.

**Article XVIII. Reserved.**

End of document

Attachments:

- A. INS Cost Statement Form

Department of Justice  
Immigration and Naturalization Service

ACD-2-H-1007  
Revision 7/19/02

*Intergovernmental Service Agreement for Housing Federal Detainees Between the  
Immigration and Naturalization Service and The Rolling Plains Regional Jail and  
Detention Center, Haskell, TX 79521.*

- B. Jail Agreement Inspection Report
- C. DIHS Pre-authorization Form
- D. SF 3881, ACH Vendor/Miscellaneous Payment Enrollment Form
- E. Interlocal Agreement between Haskell County, Texas and the City of Haskell, Texas.
- F. Resolution of Appointment of James Elam as duly authorized agent of the City of Haskell.
- G. INS Detention Standards (Copy provided previously. Note: As additional INS Detention Standards are issued, INS will modify the Agreement to include them.)
- H. Notification of IGSA being controlling agreement for detention services with INS, letter dated July 19, 2002. (James Elam To Lloyd Burton)

*7/19/02*

The governing body of the City of Haskell, Texas, has duly authorized this agreement. The City shall comply with all provisions set forth herein.

Executed on the 19<sup>th</sup> day of July 2002.

*Ken Lane*

Ken Lane  
Mayor, City of Haskell

*James Elam*

James Elam  
Executive Director