

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1 CONTRACT ID CODE	PAGE OF PAGES 1 3
2 AMENDMENT/MODIFICATION NO P00001	3 EFFECTIVE DATE See Block 16C	4 REQUISITION/PURCHASE REQ. NO.	5 PROJECT NO. (If applicable)
6 ISSUED BY ICE/Detention Mngt/Detention IGSA's Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Washington DC 20536	CODE ICE/DM/DI	7 ADMINISTERED BY (If other than Item 6) ICE/Detention Mngt/Detention IGSA's Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Attn: [REDACTED] MCL 15.243(1)(a) Washington DC 20536	CODE ICE/DM/DI
8 NAME AND ADDRESS OF CONTRACTOR (No., street, county, state and ZIP Code) CALHOUN COUNTY OF 161 E MICHIGAN AVENUE BATTLE CREEK MI 490144066		9A AMENDMENT OF SOLICITATION NO. (X)	
CODE 1873622720000 FACILITY CODE		9B DATED (SEE ITEM 11)	
		X 10A MODIFICATION OF CONTRACT/ORDER NO. DROIGSA-07-0019	
		10B DATED (SEE ITEM 11) 10/23/2007	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

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 code, 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 of Both Parties
	D. OTHER (Specify type of modification and authority)

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

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

Tax ID Number: [REDACTED]
DUNS Number: MCL 15.243(1)(z)

The purpose of this modification is to reduce the per diem in Article I, Paragraph C. by \$.60 to \$63.16 from \$63.76 and clarify the Guard/Transportation Services in Article XVI, Paragraph A by stating that the \$35.48 hourly rate is to be paid per law enforcement or correctional officer.

The IGSA's pages 1 and 10 are removed and replaced with the attached pages 1 and 10.

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) Allen L. Byam - Sheriff	15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) [REDACTED]
15B. CONTRACTOR/OFFEROR Allen L. Byam (Signature of person authorized to sign)	15C. DATE SIGNED 11/14/07

DROIGSA-07-0019
INTER-GOVERNMENTAL SERVICE AGREEMENT
BETWEEN THE
UNITED STATES DEPARTMENT OF HOMELAND SECURITY
U.S. IMMIGRATION AND CUSTOMS ENFORCEMENT
OFFICE OF DETENTION AND REMOVAL
AND
CALHOUN COUNTY SHERIFF'S DEPARTMENT

This Inter-Governmental Service Agreement ("Agreement") is entered into between United States Department of Homeland Security Immigration and Customs Enforcement ("ICE"), and Calhoun County Jail ("Service Provider") for the detention and care of aliens ("detainees"). The term "Parties" is used in this Agreement to refer jointly to ICE and the Service Provider.

FACILITY LOCATION:

The Service Provider shall provide detention services for detainees at the following institution(s):

Calhoun County Jail
161 E. Michigan Avenue
Battle Creek, MI 49014

Article I. Purpose

- A. **Purpose:** This Agreement is for the detention, and care of persons detained under the authority of Immigration and Nationality Act, as amended. All persons in the custody of ICE are "Administrative Detainees". This term recognizes that ICE detainees are not charged with criminal violations and are only held in custody to assure their presence throughout the administrative hearing process and to assure their presence for removal from the United States pursuant to a lawful final order by the Immigration Court, the Board of Immigration Appeals or other Federal judicial body.
- B. **Responsibilities:** This Agreement sets forth the responsibilities of ICE and the Service Provider. The Agreement states the services the Service Provider shall perform satisfactorily to receive payment from ICE at the rate prescribed in Article I, C.
- C. **Guidance:** This is a fixed rate agreement, not a cost reimbursable agreement, with respect to the detainee day rate. The detainee day rate at the Calhoun County Jail is \$63.16. ICE shall be responsible for reviewing and approving the costs associated with this Agreement and subsequent modifications utilizing all applicable federal procurement laws, regulations and standards in arriving at the detainee day rate.

court of proper jurisdiction. Regardless of the decision on any such motion, ICE shall request that the U.S. Attorney's Office be responsible for the defense of any suit on these grounds.

- D. ICE Recovery Right: The Service Provider shall do nothing to prejudice ICE's right to recover against third parties for any loss, destruction of, or damage to U.S. Government property. Upon request of the Contracting Officer, the Service Provider shall, at ICE's expense, furnish to ICE all reasonable assistance and cooperation, including assistance in the prosecution of suit and execution of the instruments of assignment in favor of ICE 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 three (3) years for purposes of federal examinations and audit. The three (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 (3) 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 (3) year period, whichever is later.
- B. Access to Records: ICE 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-contractors, 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: ICE 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. ICE 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.

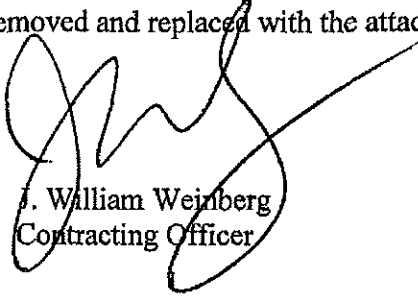
Article XVI. Guard/Transportation Services

- A. Transport Services Rate: The Service Provider agrees, upon request of the Federal Government in whose custody an ICE detainee is held, to provide all such air/ground transportation services as may be required to transport detainees securely, in a timely manner, to locations as directed by the ICE COTR or designated ICE official. ICE directed transportation will be reimbursed at the rate of \$35.48 per hour, per law enforcement or correctional officer. Transportation mileage shall be reimbursed at the mileage rate established pursuant to the current General Services Administration (GSA)/federal travel allowance rates. At least two (2) qualified law enforcement or correctional officer personnel employed by the Service Provider under their policies, procedures and practices will perform transport services.

Memorandum for the Record

The purpose of Modification P00001 is to reduce the per diem in Article I, Paragraph C, of the IGSA by \$.60 to \$63.16 from \$63.76 due to a recalculation of the total operating costs. This recalculation resulted from removing the stationary guard costs from the total operating costs and, therefore, a likewise reduction in the per diem. The modification also clarifies the Guard/Transportation Services in Article XVI, Paragraph A, by stating that the \$35.48 hourly rate is to be paid per law enforcement or correctional officer.

The IGSA's pages 1 and 10 are removed and replaced with the attached pages 1 and 10.



J. William Weinberg
Contracting Officer

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. P00003		3. EFFECTIVE DATE 03/01/2008		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY CODE ICE/DM/DI		7. ADMINISTERED BY (If other than item 6) CODE ICE/DM/DI	
ICE/Detention Mngt/Detention IGSA's Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Washington DC 20536		ICE/Detention Mngt/Detention IGSA's Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Washington DC 20536			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CALHOUN COUNTY OF ATTN SHERIFF OF CALHOUN COUNTY 161 E MICHIGAN AVENUE BATTLE CREEK MI 490144066		9A. AMENDMENT OF SOLICITATION NO. (X)		9B. DATED (SEE ITEM 11)	
CODE 1873622720000 FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. DROIGSA-07-0019		10B. DATED (SEE ITEM 11) 10/17/2007	

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 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)

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

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

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

Tax ID Number: MCL 15.243(1)(z)
DUNS Number:

A. The purpose of this modification is to add the Liaison Officer Position to Calhoun County's Staffing plan for Detention Service under Inter Governmental Service Agreement (IGSA) number DROIGSA-07-0019.

B. The Liaison Officer position is incorporated into Calhoun County's Staffing Plan under the referenced IGSA.

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) Allen L. Byam, Sheriff		15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
15B. CONTRACTOR/OFFEROR Allen L. Byam (Signature of person authorized to sign)		15C. DATE SIGNED 3/10/08	

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CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DROIGSA-07-0019/P00003

PAGE 2 OF 2

NAME OF OFFEROR OR CONTRACTOR
CALHOUN COUNTY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	C. As a result of this change the per diem rate will be increased by \$1.11 from \$63.16 to \$64.27.				
	D. All other terms and conditions remain the same.				
	POC: ^{RW} [REDACTED] Contracting Officer - MCL 15.243(1)(a) [REDACTED]				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1 CONTRACT ID CODE		PAGE OF PAGES	
				1 6	
2 AMENDMENT/MODIFICATION NO.		3 EFFECTIVE DATE		4 REQUISITION/PURCHASE REQ. NO.	
P00006		See Block 16C		192113FDT00000664	
6 ISSUED BY		CODE		5. PROJECT NO (if applicable)	
ICE/Detention Mngt/Detention IGSA's		ICE/DM/DI			
Immigration and Customs Enforcement					
Office of Acquisition Management					
425 I Street NW, Suite 2208					
Washington DC 20536					
8 NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x)		9A AMENDMENT OF SOLICITATION NO	
CALHOUN COUNTY OF					
ATTN SHERIFF OF CALHOUN COUNTY				9B. DATED (SEE ITEM 11)	
161 E MICHIGAN AVENUE					
BATTLE CREEK MI 490144066					
CODE		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO.	
1873622720000				DROIGSA-07-0019	
				10B DATED (SEE ITEM 13)	
				10/17/2007	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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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
X	D OTHER (Specify type of modification and authority) Mutual Agreement of the Parties

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

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

Tax ID Number: [REDACTED]
DUNS Number: MCL 15.243(1)(z)
COR: [REDACTED] MCL 15.243(1)(a)
Contract Specialist: [REDACTED] MCL 15.243(1)(a)
Contracting Officer: [REDACTED] MCL 15.243(1)(a)

The purpose of this modification to DROIGSA-07-0019 is to 1) update the bed-day rate in Article I, Paragraph C (this rate is effective as of October 1, 2013); 2) specifically name a Subcontractor in Article II, Paragraph B; and 3) incorporate updated invoicing instructions. Accordingly, this IGSA is modified as follows:

Continued ...

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

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

Matthew M. Saxton - Sheriff

15B. CONTRACTOR/OFFEROR


(Signature of person authorized to sign)

15C. DATE SIGNED

8/15/2013

15B NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

[REDACTED]

CONTINUATION SHEET

REFERENCE NO OF DOCUMENT BEING CONTINUED
DROIGSA-07-0019/P00006PAGE OF
2 6NAME OF OFFEROR OR CONTRACTOR
CALHOUN COUNTY OF

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	1) Paragraph C of Article I is amended to read as follows: This is a fixed rate agreement, not a cost reimbursable agreement, with respect to the detainee bed-day rate. The rate structure is as follows: Guaranteed Minimum -- MCL 15.243(1)(c) MC Detainees: \$72.00 MCL Detainees: \$40 If ICE requires additional beds beyond M Calhoun and ICE shall discuss meeting those requirements on a case by case basis. Note: This rate structure shall be effective October 1, 2013. ICE shall be responsible for reviewing and approving the costs associated with this Agreement and subsequent modifications utilizing all applicable federal procurement laws, regulations and standards in arriving at the detainee bed-day rate. 2) Under Article II, Paragraph B, note that the Dearborn Police Department is an authorized subcontractor to Calhoun County as an under 72 hour facility. 3) Revise the procedure for submitting invoices as called out in P00004 to the following: Invoicing Instructions: Service Providers/Contractors shall use these procedures when submitting an invoice. 1. Invoice Submission: Invoices shall be submitted in a .pdf format on a monthly basis via email to: MCL 15.243(1)(a) Each email shall contain only one (1) invoice and the subject line of the email will annotate the invoice number. The emailed invoice shall include the bill to address shown below: DHS, ICE Financial Operations - Burlington Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DROIGSA-07-0019/P00006

PAGE 4 OF 6

NAME OF OFFEROR OR CONTRACTOR
CALHOUN COUNTY OF

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	appropriate. See paragraph 4 for details regarding the safeguarding of information. Invoices without documentation to support invoiced items, containing charges for items outside the scope of the contract, or not based on the most recent contract base or modification rates will be considered improper and returned for resubmission. Supporting documentation requirements include: (i). Firm Fixed Price Items (items not subject to any adjustment on the basis of the contractors cost experience, such as pre-established monthly guaranteed minimums for detention or transportation): do not require detailed supporting documentation unless specifically requested by the Government. (ii). Fixed Unit Price Items (items for allowable incurred costs, such as detention and/or transportation services with no defined minimum quantities, stationary guard or escort services, transportation mileage or other Minor Charges such as sack lunches and detainee wages): shall be fully supported with documentation substantiating the costs and/or reflecting the established price in the contract and submitted in .pdf format. (iii). Detention Services: (1) Bed day rate; (2) Residents/detainees check-in and check-out dates; (3) Number of bed days multiplied by the bed day rate; (4) Name of each detainee; (5) Residents/detainees identification information (iv). Transportation Services: (1) The mileage rate being applied for that invoice. (2) Monthly billing reports listing transportation services provided; number of miles; transportation routes provided; locations serviced and/or names/numbers of detainees transported; an itemized listing of all other charges; and, for reimbursable expenses (e.g. travel expenses, special meals, etc.) copies of all receipts. Continued ...				

CONTINUATION SHEET

REFERENCE NO OF DOCUMENT BEING CONTINUED
DROIGSA-07-0019/P00006PAGE OF
6 6NAME OF OFFEROR OR CONTRACTOR
CALHOUN COUNTY OF

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	5. If you have questions regarding payment, please contact ICE Financial Operations at MCL 15.243(1)(a) Exempt Action: Y Except as modified herein, all other terms and conditions remain unchanged and in full force and effect.				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. P00007		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (if applicable)		6. ISSUED BY ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Suite 910 Washington DC 20536		7. ADMINISTERED BY (if other than Item 6)	
8. NAME AND ADDRESS OF CONTRACTOR (No, street, county, State and ZIP Code) CALHOUN COUNTY OF ATTN SHERIFF OF CALHOUN COUNTY 161 E MICHIGAN AVENUE BATTLE CREEK MI 490144066		9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
10A. MODIFICATION OF CONTRACT/ORDER NO. DROIGSA-07-0019		10B. DATED (SEE ITEM 13) 10/17/2007		11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS.	
CODE 1873622720000		FACILITY CODE			

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

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

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	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Mutual Agreement of the Parties

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

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

Tax ID Number: MCL 15.243(1)(z)
DUNS Number: MCL 15.243(1)(a)
COR: IRW MCL 15.243(1)(a)
Contract Specialist: IRW MCL 15.243(1)(a)
Contracting Officer: IRW MCL 15.243(1)(a)

The purpose of this modification to DROIGSA-07-0019 is to:
1) Update the rate for Detainees and above as \$64.27. This rate is effective as of the date in block 16C of this modification.
2) Update the Issued By Office listed in Block 6.
3) Identify the various prices and incorporate the following under Article I. Purpose:
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.

16A. NAME AND TITLE OF SIGNER (Type or print) Matthew Resaxton Sheriff		16B. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
16B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		16C. DATE SIGNED 10/29/13	

NSN 7540-01-152-8070
Previous edition unusable

CONTINUATION SHEET

REFERENCE NO OF DOCUMENT BEING CONTINUED
DROIGSA-07-0019/P00007PAGE OF
2 2NAME OF OFFEROR OR CONTRACTOR
CALHOUN COUNTY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Article I: Bed Rate: Guaranteed Minimum -- ■ detainees M Detainees: \$72.00 MCL Detainees: \$40.00 15.243(1) ove Detainees: \$64.27 Article XVI: Transport Rate: \$35.48 Article XVI: Mileage Rate: Pursuant to current GSA federal travel allowance rates Exempt Action: Y Except as modified herein, all other terms and conditions remain unchanged and in full force and effect.				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 12	
2. AMENDMENT/MODIFICATION NO P00009		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ NO.	
5. PROJECT NO (If applicable)		6. ISSUED BY ICE/DCR		7. ADMINISTERED BY (If other than Item 6)	
ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW Suite 930 WASHINGTON DC 20536					
8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) CALHOUN COUNTY OF 161 E MICHIGAN AVENUE BATTLE CREEK MI 490144019		(x)		9A. AMENDMENT OF SOLICITATION NO	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO DROIGSA-07-0019	
				10B. DATED (SEE ITEM 13) 10/17/2007	
CODE 0208880200000		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF
X	D. OTHER (Specify type of modification and authority) Mutual Agreement of the Parties

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

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

Tax ID Number:

DUNS Number: MCL 15.243(1)(z)

COR: MCL 15.243(1)(a)

ACOR: MCL 15.243(1)(a)

Contracting Officer: MCL 15.243(1)(a)

The purpose of this modification to DROIGSA-07-0019 is to:

1. Replace the tiered bed day rate structure with a single bed day rate of \$69.94/day for Continued ...

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

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

Matthew M. Saxton, Shift

15B. CONTRACTOR/OFFEROR

(Signature of person authorized to sign)

15C. DATE SIGNED

6/6/201

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

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DROIGSA-07-0019/P00009PAGE OF
2 12NAME OF OFFEROR OR CONTRACTOR
CALHOUN COUNTY OF

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Detention Services. The effective date of the new bed day rate is 7/1/2019. 2. Incorporate the attached updated Department of Labor Wage Determination Number 2015-4835 Revision Number 9 dated 12/26/2018. 3. Incorporate the May 11, 2018 waiver for the Calhoun County Jail, Battle Creek, MI. as it relates to the Correspondence and Other Mail Standard. Section (III) (B) (3), within the 2000 National Detention Standards (NDS), which states "General correspondence and other mail addressed to detainees shall be opened and inspected in the detainee's presence, unless the OIC authorizes inspection without the detainee's presence for security reasons." --- Delivery: 1 Days After Award Discount Terms: Net 30 Delivery Location Code: ICE/ERO ICE Enforcement & Removal Immigration and Customs Enforcement 801 I Street, NW Suite 900 Washington DC 20536 Add Item 0001 as follows: 0001 DETENTION SERVICES GUARANTEED MINIMUM: MCL *Effective Date: 7/1/2019* BED DAY RATE: \$69.94/DAY --- Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD --- Except as modified herein, all other terms and conditions remain unchanged and in full force and effect.				
			DA	69.94	

WD 15-4835 (Rev.-9) was first posted on www.wdol.gov on 01/01/2019

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

Daniel W. Simms Division of
Director Wage Determinations

Wage Determination No.: 2015-4835
Revision No.: 9
Date Of Revision: 12/26/2018

Note: Under Executive Order (EO) 13658, an hourly minimum wage of \$10.60 for calendar year 2019 applies to all contracts subject to the Service Contract Act for which the contract is awarded (and any solicitation was issued) on or after January 1, 2015. If this contract is covered by the EO, the contractor must pay all workers in any classification listed on this wage determination at least \$10.60 per hour (or the applicable wage rate listed on this wage determination, if it is higher) for all hours spent performing on the contract in calendar year 2019. The EO minimum wage rate will be adjusted annually. Additional information on contractor requirements and worker protections under the EO is available at www.dol.gov/whd/govcontracts.

State: Michigan

Area: Michigan County of Calhoun

****Fringe Benefits Required Follow the Occupational Listing****

OCCUPATION CODE - TITLE	FOOTNOTE	RATE
01000 - Administrative Support And Clerical Occupations		
01011 - Accounting Clerk I		14.50
01012 - Accounting Clerk II		16.29
01013 - Accounting Clerk III		18.22
01020 - Administrative Assistant		26.08
01035 - Court Reporter		17.43
01041 - Customer Service Representative I		13.83
01042 - Customer Service Representative II		15.56
01043 - Customer Service Representative III		16.97
01051 - Data Entry Operator I		13.42
01052 - Data Entry Operator II		14.64
01060 - Dispatcher, Motor Vehicle		18.22
01070 - Document Preparation Clerk		14.96
01090 - Duplicating Machine Operator		14.96
01111 - General Clerk I		13.94
01112 - General Clerk II		15.21
01113 - General Clerk III		17.07
01120 - Housing Referral Assistant		19.42
01141 - Messenger Courier		12.42
01191 - Order Clerk I		13.63
01192 - Order Clerk II		14.87
01261 - Personnel Assistant (Employment) I		15.43
01262 - Personnel Assistant (Employment) II		17.16
01263 - Personnel Assistant (Employment) III		19.14
01270 - Production Control Clerk		21.09
01290 - Rental Clerk		14.44
01300 - Scheduler, Maintenance		15.58
01311 - Secretary I		15.58
01312 - Secretary II		17.43
01313 - Secretary III		19.42
01320 - Service Order Dispatcher		16.29
01410 - Supply Technician		26.08
01420 - Survey Worker		17.43
01460 - Switchboard Operator/Receptionist		13.08

01531 - Travel Clerk I	13.02
01532 - Travel Clerk II	14.14
01533 - Travel Clerk III	15.31
01611 - Word Processor I	13.87
01612 - Word Processor II	15.98
01613 - Word Processor III	18.09
05000 - Automotive Service Occupations	
05005 - Automobile Body Repairer, Fiberglass	22.06
05010 - Automotive Electrician	21.05
05040 - Automotive Glass Installer	20.05
05070 - Automotive Worker	20.05
05110 - Mobile Equipment Servicer	18.05
05130 - Motor Equipment Metal Mechanic	22.06
05160 - Motor Equipment Metal Worker	20.05
05190 - Motor Vehicle Mechanic	22.06
05220 - Motor Vehicle Mechanic Helper	17.04
05250 - Motor Vehicle Upholstery Worker	19.05
05280 - Motor Vehicle Wrecker	20.05
05310 - Painter, Automotive	21.05
05340 - Radiator Repair Specialist	20.05
05370 - Tire Repairer	16.02
05400 - Transmission Repair Specialist	22.06
07000 - Food Preparation And Service Occupations	
07010 - Baker	17.67
07041 - Cook I	16.28
07042 - Cook II	17.67
07070 - Dishwasher	13.43
07130 - Food Service Worker	13.43
07210 - Meat Cutter	17.67
07260 - Waiter/Waitress	14.12
09000 - Furniture Maintenance And Repair Occupations	
09010 - Electrostatic Spray Painter	20.63
09040 - Furniture Handler	15.88
09080 - Furniture Refinisher	20.63
09090 - Furniture Refinisher Helper	17.43
09110 - Furniture Repairer, Minor	19.06
09130 - Upholsterer	20.63
11000 - General Services And Support Occupations	
11030 - Cleaner, Vehicles	12.95
11060 - Elevator Operator	12.95
11090 - Gardener	15.98
11122 - Housekeeping Aide	12.95
11150 - Janitor	12.95
11210 - Laborer, Grounds Maintenance	13.86
11240 - Maid or Houseman	12.02
11260 - Pruner	14.77
11270 - Tractor Operator	15.57
11330 - Trail Maintenance Worker	13.86
11360 - Window Cleaner	13.86
12000 - Health Occupations	
12010 - Ambulance Driver	19.88
12011 - Breath Alcohol Technician	19.88
12012 - Certified Occupational Therapist Assistant	24.92
12015 - Certified Physical Therapist Assistant	26.87
12020 - Dental Assistant	17.84
12025 - Dental Hygienist	28.16
12030 - EKG Technician	28.59
12035 - Electroneurodiagnostic Technologist	28.59
12040 - Emergency Medical Technician	19.88
12071 - Licensed Practical Nurse I	17.77
12072 - Licensed Practical Nurse II	19.88
12073 - Licensed Practical Nurse III	22.17
12100 - Medical Assistant	14.63
12130 - Medical Laboratory Technician	19.05
12160 - Medical Record Clerk	15.47

12190 - Medical Record Technician	17.31
12195 - Medical Transcriptionist	17.77
12210 - Nuclear Medicine Technologist	43.69
12221 - Nursing Assistant I	11.20
12222 - Nursing Assistant II	12.59
12223 - Nursing Assistant III	13.74
12224 - Nursing Assistant IV	15.43
12235 - Optical Dispenser	17.95
12236 - Optical Technician	17.77
12250 - Pharmacy Technician	16.28
12280 - Phlebotomist	17.30
12305 - Radiologic Technologist	24.47
12311 - Registered Nurse I	24.60
12312 - Registered Nurse II	30.09
12313 - Registered Nurse II, Specialist	30.09
12314 - Registered Nurse III	36.40
12315 - Registered Nurse III, Anesthetist	36.40
12316 - Registered Nurse IV	43.34
12317 - Scheduler (Drug and Alcohol Testing)	24.63
12320 - Substance Abuse Treatment Counselor	24.35
13000 - Information And Arts Occupations	
13011 - Exhibits Specialist I	18.13
13012 - Exhibits Specialist II	22.45
13013 - Exhibits Specialist III	27.47
13041 - Illustrator I	18.13
13042 - Illustrator II	22.45
13043 - Illustrator III	27.47
13047 - Librarian	24.87
13050 - Library Aide/Clerk	13.54
13054 - Library Information Technology Systems Administrator	22.45
13058 - Library Technician	13.81
13061 - Media Specialist I	16.21
13062 - Media Specialist II	18.13
13063 - Media Specialist III	20.20
13071 - Photographer I	16.10
13072 - Photographer II	18.13
13073 - Photographer III	21.79
13074 - Photographer IV	25.94
13075 - Photographer V	31.14
13090 - Technical Order Library Clerk	15.74
13110 - Video Teleconference Technician	16.65
14000 - Information Technology Occupations	
14041 - Computer Operator I	17.12
14042 - Computer Operator II	19.15
14043 - Computer Operator III	21.36
14044 - Computer Operator IV	23.73
14045 - Computer Operator V	26.27
14071 - Computer Programmer I	(see 1) 21.24
14072 - Computer Programmer II	(see 1) 26.32
14073 - Computer Programmer III	(see 1)
14074 - Computer Programmer IV	(see 1)
14101 - Computer Systems Analyst I	(see 1)
14102 - Computer Systems Analyst II	(see 1)
14103 - Computer Systems Analyst III	(see 1)
14150 - Peripheral Equipment Operator	17.12
14160 - Personal Computer Support Technician	23.73
14170 - System Support Specialist	22.98
15000 - Instructional Occupations	
15010 - Aircrew Training Devices Instructor (Non-Rated)	29.44
15020 - Aircrew Training Devices Instructor (Rated)	35.62
15030 - Air Crew Training Devices Instructor (Pilot)	40.20
15050 - Computer Based Training Specialist / Instructor	29.44
15060 - Educational Technologist	34.19
15070 - Flight Instructor (Pilot)	40.20

15080 - Graphic Artist	19.32
15085 - Maintenance Test Pilot, Fixed, Jet/Prop	40.20
15086 - Maintenance Test Pilot, Rotary Wing	40.20
15088 - Non-Maintenance Test/Co-Pilot	40.20
15090 - Technical Instructor	24.30
15095 - Technical Instructor/Course Developer	29.73
15110 - Test Proctor	19.97
15120 - Tutor	19.97
16000 - Laundry, Dry-Cleaning, Pressing And Related Occupations	
16010 - Assembler	10.58
16030 - Counter Attendant	10.58
16040 - Dry Cleaner	13.94
16070 - Finisher, Flatwork, Machine	10.58
16090 - Presser, Hand	10.58
16110 - Presser, Machine, Drycleaning	10.58
16130 - Presser, Machine, Shirts	10.58
16160 - Presser, Machine, Wearing Apparel, Laundry	10.58
16190 - Sewing Machine Operator	15.18
16220 - Tailor	16.37
16250 - Washer, Machine	11.73
19000 - Machine Tool Operation And Repair Occupations	
19010 - Machine-Tool Operator (Tool Room)	21.43
19040 - Tool And Die Maker	25.52
21000 - Materials Handling And Packing Occupations	
21020 - Forklift Operator	20.33
21030 - Material Coordinator	21.09
21040 - Material Expediter	21.09
21050 - Material Handling Laborer	14.29
21071 - Order Filler	15.26
21080 - Production Line Worker (Food Processing)	20.33
21110 - Shipping Packer	15.09
21130 - Shipping/Receiving Clerk	15.04
21140 - Store Worker I	15.21
21150 - Stock Clerk	18.70
21210 - Tools And Parts Attendant	20.33
21410 - Warehouse Specialist	20.33
23000 - Mechanics And Maintenance And Repair Occupations	
23010 - Aerospace Structural Welder	24.44
23019 - Aircraft Logs and Records Technician	20.01
23021 - Aircraft Mechanic I	23.36
23022 - Aircraft Mechanic II	24.44
23023 - Aircraft Mechanic III	25.51
23040 - Aircraft Mechanic Helper	18.22
23050 - Aircraft, Painter	22.22
23060 - Aircraft Servicer	20.01
23070 - Aircraft Survival Flight Equipment Technician	22.22
23080 - Aircraft Worker	21.06
23091 - Aircrew Life Support Equipment (ALSE) Mechanic I	21.06
23092 - Aircrew Life Support Equipment (ALSE) Mechanic II	23.36
23110 - Appliance Mechanic	22.21
23120 - Bicycle Repairer	17.88
23125 - Cable Splicer	26.31
23130 - Carpenter, Maintenance	20.92
23140 - Carpet Layer	21.72
23160 - Electrician, Maintenance	27.73
23181 - Electronics Technician Maintenance I	23.56
23182 - Electronics Technician Maintenance II	24.73
23183 - Electronics Technician Maintenance III	25.90
23260 - Fabric Worker	20.01
23290 - Fire Alarm System Mechanic	23.36
23310 - Fire Extinguisher Repairer	18.94
23311 - Fuel Distribution System Mechanic	24.15
23312 - Fuel Distribution System Operator	19.75

23370 - General Maintenance Worker	19.06
23380 - Ground Support Equipment Mechanic	23.36
23381 - Ground Support Equipment Servicer	20.01
23382 - Ground Support Equipment Worker	21.06
23391 - Gunsmith I	18.94
23392 - Gunsmith II	21.06
23393 - Gunsmith III	23.36
23410 - Heating, Ventilation And Air-Conditioning Mechanic	25.58
23411 - Heating, Ventilation And Air Contidioning Mechanic (Research Facility)	26.74
23430 - Heavy Equipment Mechanic	23.11
23440 - Heavy Equipment Operator	21.97
23460 - Instrument Mechanic	23.36
23465 - Laboratory/Shelter Mechanic	22.22
23470 - Laborer	13.45
23510 - Locksmith	23.06
23530 - Machinery Maintenance Mechanic	25.95
23550 - Machinist, Maintenance	21.59
23580 - Maintenance Trades Helper	19.09
23591 - Metrology Technician I	23.36
23592 - Metrology Technician II	24.44
23593 - Metrology Technician III	25.51
23640 - Millwright	29.94
23710 - Office Appliance Repairer	22.22
23760 - Painter, Maintenance	22.22
23790 - Pipefitter, Maintenance	26.41
23810 - Plumber, Maintenance	24.71
23820 - Pneudraulic Systems Mechanic	23.36
23850 - Rigger	23.36
23870 - Scale Mechanic	21.06
23890 - Sheet-Metal Worker, Maintenance	27.51
23910 - Small Engine Mechanic	21.06
23931 - Telecommunications Mechanic I	27.43
23932 - Telecommunications Mechanic II	28.69
23950 - Telephone Lineman	23.36
23960 - Welder, Combination, Maintenance	21.46
23965 - Well Driller	23.36
23970 - Woodcraft Worker	23.36
23980 - Woodworker	18.94
24000 - Personal Needs Occupations	
24550 - Case Manager	15.55
24570 - Child Care Attendant	11.59
24580 - Child Care Center Clerk	14.45
24610 - Chore Aide	12.62
24620 - Family Readiness And Support Services Coordinator	15.55
24630 - Homemaker	16.05
25000 - Plant And System Operations Occupations	
25010 - Boiler Tender	24.39
25040 - Sewage Plant Operator	21.55
25070 - Stationary Engineer	24.39
25190 - Ventilation Equipment Tender	19.77
25210 - Water Treatment Plant Operator	21.55
27000 - Protective Service Occupations	
27004 - Alarm Monitor	18.84
27007 - Baggage Inspector	14.83
27008 - Corrections Officer	21.13
27010 - Court Security Officer	21.13
27030 - Detection Dog Handler	16.64
27040 - Detention Officer	21.13
27070 - Firefighter	21.36
27101 - Guard I	14.83
27102 - Guard II	16.64
27131 - Police Officer I	24.29

27132 - Police Officer II	26.85
28000 - Recreation Occupations	
28041 - Carnival Equipment Operator	15.15
28042 - Carnival Equipment Repairer	15.81
28043 - Carnival Worker	13.47
28210 - Gate Attendant/Gate Tender	14.30
28310 - Lifeguard	12.74
28350 - Park Attendant (Aide)	16.00
28510 - Recreation Aide/Health Facility Attendant	11.68
28515 - Recreation Specialist	19.82
28630 - Sports Official	12.74
28690 - Swimming Pool Operator	22.20
29000 - Stevedoring/Longshoremen Occupational Services	
29010 - Blocker And Bracer	24.73
29020 - Hatch Tender	24.73
29030 - Line Handler	24.73
29041 - Stevedore I	23.74
29042 - Stevedore II	25.96
30000 - Technical Occupations	
30010 - Air Traffic Control Specialist, Center (HFO) (see 2)	38.15
30011 - Air Traffic Control Specialist, Station (HFO) (see 2)	26.30
30012 - Air Traffic Control Specialist, Terminal (HFO) (see 2)	28.97
30021 - Archeological Technician I	16.55
30022 - Archeological Technician II	18.51
30023 - Archeological Technician III	22.94
30030 - Cartographic Technician	22.94
30040 - Civil Engineering Technician	22.74
30051 - Cryogenic Technician I	21.59
30052 - Cryogenic Technician II	23.85
30061 - Drafter/CAD Operator I	16.55
30062 - Drafter/CAD Operator II	18.51
30063 - Drafter/CAD Operator III	20.65
30064 - Drafter/CAD Operator IV	25.40
30081 - Engineering Technician I	14.89
30082 - Engineering Technician II	16.55
30083 - Engineering Technician III	19.40
30084 - Engineering Technician IV	21.81
30085 - Engineering Technician V	25.82
30086 - Engineering Technician VI	31.24
30090 - Environmental Technician	22.03
30095 - Evidence Control Specialist	19.49
30210 - Laboratory Technician	20.31
30221 - Latent Fingerprint Technician I	21.59
30222 - Latent Fingerprint Technician II	23.85
30240 - Mathematical Technician	22.94
30361 - Paralegal/Legal Assistant I	18.32
30362 - Paralegal/Legal Assistant II	21.59
30363 - Paralegal/Legal Assistant III	26.41
30364 - Paralegal/Legal Assistant IV	31.96
30375 - Petroleum Supply Specialist	23.85
30390 - Photo-Optics Technician	22.94
30395 - Radiation Control Technician	23.85
30461 - Technical Writer I	22.94
30462 - Technical Writer II	28.07
30463 - Technical Writer III	31.90
30491 - Unexploded Ordnance (UXO) Technician I	24.24
30492 - Unexploded Ordnance (UXO) Technician II	29.33
30493 - Unexploded Ordnance (UXO) Technician III	35.16
30494 - Unexploded (UXO) Safety Escort	24.24
30495 - Unexploded (UXO) Sweep Personnel	24.24
30501 - Weather Forecaster I	25.40
30502 - Weather Forecaster II	30.89
30620 - Weather Observer, Combined Upper Air Or Surface Programs	(see 2) 20.65
30621 - Weather Observer, Senior	(see 2) 24.08

31000 - Transportation/Mobile Equipment Operation Occupations	
31010 - Airplane Pilot	29.33
31020 - Bus Aide	15.95
31030 - Bus Driver	20.22
31043 - Driver Courier	16.95
31260 - Parking and Lot Attendant	15.22
31290 - Shuttle Bus Driver	17.94
31310 - Taxi Driver	15.19
31361 - Truckdriver, Light	17.94
31362 - Truckdriver, Medium	18.95
31363 - Truckdriver, Heavy	21.92
31364 - Truckdriver, Tractor-Trailer	21.92
99000 - Miscellaneous Occupations	
99020 - Cabin Safety Specialist	14.30
99030 - Cashier	9.48
99050 - Desk Clerk	14.03
99095 - Embalmer	26.68
99130 - Flight Follower	24.24
99251 - Laboratory Animal Caretaker I	13.39
99252 - Laboratory Animal Caretaker II	14.18
99260 - Marketing Analyst	41.23
99310 - Mortician	26.68
99410 - Pest Controller	21.08
99510 - Photofinishing Worker	12.74
99710 - Recycling Laborer	17.53
99711 - Recycling Specialist	19.89
99730 - Refuse Collector	16.38
99810 - Sales Clerk	11.58
99820 - School Crossing Guard	14.77
99830 - Survey Party Chief	21.71
99831 - Surveying Aide	11.40
99832 - Surveying Technician	18.09
99840 - Vending Machine Attendant	19.89
99841 - Vending Machine Repairer	23.50
99842 - Vending Machine Repairer Helper	19.89

Note: Executive Order (EO) 13706, Establishing Paid Sick Leave for Federal Contractors, applies to all contracts subject to the Service Contract Act for which the contract is awarded (and any solicitation was issued) on or after January 1, 2017. If this contract is covered by the EO, the contractor must provide employees with 1 hour of paid sick leave for every 30 hours they work, up to 56 hours of paid sick leave each year. Employees must be permitted to use paid sick leave for their own illness, injury or other health-related needs, including preventive care; to assist a family member (or person who is like family to the employee) who is ill, injured, or has other health-related needs, including preventive care; or for reasons resulting from, or to assist a family member (or person who is like family to the employee) who is the victim of, domestic violence, sexual assault, or stalking. Additional information on contractor requirements and worker protections under the EO is available at www.dol.gov/whd/govcontracts.

ALL OCCUPATIONS LISTED ABOVE RECEIVE THE FOLLOWING BENEFITS:

HEALTH & WELFARE: \$4.48 per hour or \$179.20 per week or \$776.53 per month

HEALTH & WELFARE EO 13706: \$4.18 per hour, or \$167.20 per week, or \$724.53 per month*

*This rate is to be used only when compensating employees for performance on an SCA-covered contract also covered by EO 13706, Establishing Paid Sick Leave for Federal Contractors. A contractor may not receive credit toward its SCA obligations for any paid sick leave provided pursuant to EO 13706.

VACATION: 2 weeks paid vacation after 1 year of service with a contractor or successor; 3 weeks after 10 years, 4 after 15 years, and 5 after 25 years. Length of service includes the whole span of continuous service with the present contractor or successor, wherever employed, and with the predecessor contractors in the performance of similar work at the same Federal facility. (Reg. 29 CFR 4.173)

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

THE OCCUPATIONS WHICH HAVE NUMBERED FOOTNOTES IN PARENTHESES RECEIVE THE FOLLOWING:

1) **COMPUTER EMPLOYEES:** Under the SCA at section 8(b), this wage determination does not apply to any employee who individually qualifies as a bona fide executive, administrative, or professional employee as defined in 29 C.F.R. Part 541. Because most Computer System Analysts and Computer Programmers who are compensated at a rate not less than \$27.63 (or on a salary or fee basis at a rate not less than \$455 per week) an hour would likely qualify as exempt computer professionals, (29 C.F.R. 541.400) wage rates may not be listed on this wage determination for all occupations within those job families. In addition, because this wage determination may not list a wage rate for some or all occupations within those job families if the survey data indicates that the prevailing wage rate for the occupation equals or exceeds \$27.63 per hour conformances may be necessary for certain nonexempt employees. For example, if an individual employee is nonexempt but nevertheless performs duties within the scope of one of the Computer Systems Analyst or Computer Programmer occupations for which this wage determination does not specify an SCA wage rate, then the wage rate for that employee must be conformed in accordance with the conformance procedures described in the conformance note included on this wage determination.

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

- (1) The application of systems analysis techniques and procedures, including consulting with users, to determine hardware, software or system functional specifications;
- (2) The design, development, documentation, analysis, creation, testing or modification of computer systems or programs, including prototypes, based on and related to user or system design specifications;
- (3) The design, documentation, testing, creation or modification of computer programs related to machine operating systems; or
- (4) A combination of the aforementioned duties, the performance of which requires the same level of skills. (29 C.F.R. 541.400).

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

**** HAZARDOUS PAY DIFFERENTIAL ****

An 8 percent differential is applicable to employees employed in a position that represents a high degree of hazard when working with or in close proximity to

ordnance, explosives, and incendiary materials. This includes work such as screening, blending, dying, mixing, and pressing of sensitive ordnance, explosives, and pyrotechnic compositions such as lead azide, black powder and photoflash powder.

All dry-house activities involving propellants or explosives. Demilitarization, modification, renovation, demolition, and maintenance operations on sensitive ordnance, explosives and incendiary materials. All operations involving re-grading and cleaning of artillery ranges.

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

**** UNIFORM ALLOWANCE ****

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

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

**** SERVICE CONTRACT ACT DIRECTORY OF OCCUPATIONS ****

The duties of employees under job titles listed are those described in the "Service Contract Act Directory of Occupations", Fifth Edition (Revision 1), dated September 2015, unless otherwise indicated.

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

Conformance Process:

The contracting officer shall require that any class of service employee which is not listed herein and which is to be employed under the contract (i.e., the work to be performed is not performed by any classification listed in the wage determination), be classified by the contractor so as to provide a reasonable relationship (i.e., appropriate level of skill comparison) between such unlisted classifications and the classifications listed in the wage determination (See 29 CFR 4.6(b)(2)(i)). Such conforming procedures shall be initiated by the contractor prior to the performance of contract work by such unlisted class(es) of employees (See 29 CFR 4.6(b)(2)(ii)). The Wage and Hour Division shall make a final determination of conformed classification, wage rate, and/or fringe benefits which

shall be paid to all employees performing in the classification from the first day of work on which contract work is performed by them in the classification. Failure to pay such unlisted employees the compensation agreed upon by the interested parties and/or fully determined by the Wage and Hour Division retroactive to the date such class of employees commenced contract work shall be a violation of the Act and this contract. (See 29 CFR 4.6(b)(2)(v)). When multiple wage determinations are included in a contract, a separate SF-1444 should be prepared for each wage determination to which a class(es) is to be conformed.

The process for preparing a conformance request is as follows:

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

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

When preparing a conformance request, the "Service Contract Act Directory of Occupations" should be used to compare job definitions to ensure that duties requested are not performed by a classification already listed in the wage determination. Remember, it is not the job title, but the required tasks that determine whether a class is included in an established wage determination. Conformances may not be used to artificially split, combine, or subdivide classifications listed in the wage determination (See 29 CFR 4.152(c)(1)).

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 4	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.	
P00012		See Block 16C			
6. ISSUED BY		CODE		7 ADMINISTERED BY (If other than Item 6)	
ICE/DCR				CODE	
ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW Suite 930 WASHINGTON DC 20536					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x)		9A. AMENDMENT OF SOLICITATION NO	
CALHOUN COUNTY OF 161 E MICHIGAN AVENUE BATTLE CREEK MI 490144019					
				9B. DATED (SEE ITEM 11)	
		X		10A. MODIFICATION OF CONTRACT/ORDER NO.	
				DROIGSA-07-0019	
				10B. DATED (SEE ITEM 13)	
				10/17/2007	
CODE		FACILITY CODE			
0208880200000					

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

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

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

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

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

Tax ID Number:

DUNS Number: MCL 15.243(1)(z)

Contracting Officer's Representative (COR):

IRW MCL 15.243(1)(a)

MCL 15.243(1)(a)

Contracting Officer (CO):

IRW MCL 15.243(1)(a)

MCL 15.243(1)(a)

Contract Specialist (CS):

Continued ...

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

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

STEVEN HINKLEY, SHERIFF

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

(Signature of person authorized to sign)

6/25/2020

NSN 7540-01-152-8070

Previous edition unusable

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

MCL

MCL 15.243(1)(a)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DROIGSA-07-0019/P00012PAGE OF
2 4NAME OF OFFEROR OR CONTRACTOR
CALHOUN COUNTY OF

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	--- The purpose of this no cost modification is as follows: 1) Increase the Bed Day Rate to \$74.66 effective July 1, 2020. 2) Increase the Transportation Guard Rates to \$37.24 (regular) and \$55.87 (overtime) effective July 1, 2020. 3) Change the standards from NDS 2000 to NDS 2019. https://www.ice.gov/detention_standards/2019 4) Incorporate the Robotics Process Automation (RPA) and, 5) Incorporate the Bed Space Tracking Initiative (BSTI) Robotics Process Automation (RPA) Contract Requirement: The Detention Facility Robotics Process Automation (RPA) process requires that bed space and transportation invoice costs and supporting documentation be recorded utilizing the Detention-Transportation Invoice Template (attached) and that all Templates must be submitted to both the ERO Field Office Contract Officer Representative (COR) and the ERO RPA Team Mailbox along with the monthly invoices. This invoice template should be completed in its entirety in the established format (template included in this modification) to include, but not limited to, the following: (1) Vendor Reference information including Bed Space Rate Breakdown, Invoice Date Range, Transportation Cost Breakdown; (2) Bed Space data including Detainee Names and corresponding Alien Numbers (A#); (3) Detainees Transported data including: Detainee Names, corresponding Alien Numbers, Category and Mission #, Mission Data including Mandatory Fields and Additional Mission Expenses corresponding to GSA and contract rates, as applicable and allowed. Invoice updates may be requested by the COR and will require timely resubmission to the COR and the ERO RPA Team Mailbox. The Government reserves the right to update the detention facility invoice process, Continued ...				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED DROIGSA-07-0019/P00012	PAGE 3 OF 4
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NAME OF OFFEROR OR CONTRACTOR
CALHOUN COUNTY OF

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	templates or other related documents, in order to fix issues, expand capabilities, and improve performance of the reconciliation process. Bed Space Tracking Initiative (BSTI) Contract Requirement: The Custody Management - ServiceNow platform portal (Custody SNOW) is a consolidated portal that will enable ICE to meet detention facility reporting requirements. Effective March 01, 2020, detention facilities are required to complete the attached template and submit it once a day on weekdays via e-mail to BSTI@ice.dhs.gov. In the future, the data platform may include, but not limited to, the Bed Space Tracking Initiative (BSTI), Segregation Management Reporting System (SMRS), Prison Rape Elimination Act (PREA) and Sexual Abuse and Assault Prevention and Intervention (SAAPI) compliance, national detention standards compliance, as well as other detention-related compliance and initiative reports being developed by ICE. Applicable submission forms and reporting templates will be made available to the detention facilities via email, the Custody SNOW portal or other electronically transmitted medium of the governments choice. Data input may be required on an as-required basis, such as, per incident or an established reporting time of day requirement, based on the specific subject, and as required under applicable Federal law, ICE policies, and/or program procedures. The Government reserves the right to update the Custody SNOW portal and associated forms, user access, and submission process for uploading the required data to correct issues, expand capabilities, and improve performance of the system. Attachments: •RPA Detention-Transportation Invoice Template •ICE BSTI Email Submission Form Delivery: 1 Days After Award Discount Terms: Net 30 Delivery Location Code: ICE/ERO ICE Enforcement & Removal Immigration and Customs Enforcement 801 I Street, NW Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DROIGSA-07-0019/P00012PAGE OF
4 4NAME OF OFFEROR OR CONTRACTOR
CALHOUN COUNTY OF

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Suite 900 Washington DC 20536				
0001	Change Item 0001 to read as follows (amount shown is the obligated amount): DETENTION SERVICES GUARANTEED MINIMUM: MCL *Effective Date: 7/1/2020* BED DAY RATE: \$74.66/DAY --- Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Add Item 0002 as follows: TRANSPORTATION SERVICES *Effective Date: 7/1/2020* \$37.24 Transportation Rate (Regular) \$55.87 Transportation Rate (OT) Transportation mileage shall be reimbursed at the privately owned vehicle (POV) mileage reimbursement rate established pursuant to the current General Services Administration (GSA)/federal travel allowance rates at the time of incurrence. --- Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD --- All other terms and conditions remain unchanged and in full force and effect.		DA	74.66	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1 CONTRACT ID CODE		PAGE OF PAGES									
		1		4									
2 AMENDMENT/MODIFICATION NO P00018		3 EFFECTIVE DATE See Block 16C		4 REQUISITION/PURCHASE REQ NO									
5 PROJECT NO (If applicable)		6 ISSUED BY CODE 70CDCR		7 ADMINISTERED BY (If other than Item 6) CODE ICE/DCR									
DETENTION COMPLIANCE AND REMOVALS U.S. Immigration and Customs Enforcement Office of Acquisition Management 500 12th St SW WASHINGTON DC 20024		ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 500 12th St SW Washington DC 20024											
8 NAME AND ADDRESS OF CONTRACTOR (No , street, county, State and ZIP Code)		9A. AMENDMENT OF SOLICITATION NO 9B DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO DROIGSA-07-0019 10B DATED (SEE ITEM 13) 10/17/2007											
CALHOUN COUNTY OF 161 E MICHIGAN AVENUE BATTLE CREEK MI 490144019													
CODE J3XRPEXHD5M1 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 electronic communication 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 letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.													
12 ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule													
13 THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO AS DESCRIBED IN ITEM 14													
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%; text-align: center;">CHECK ONE</td> <td>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</td> </tr> <tr> <td></td> <td>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)</td> </tr> <tr> <td></td> <td>C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF</td> </tr> <tr> <td style="text-align: center;">X</td> <td>D. OTHER (Specify type of modification and authority) In accordance with the agreement</td> </tr> </table>						CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO IN ITEM 10A		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF	X	D. OTHER (Specify type of modification and authority) In accordance with the agreement
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO IN ITEM 10A												
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)												
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF												
X	D. OTHER (Specify type of modification and authority) In accordance with the agreement												
E. IMPORTANT Contractor ☒ is not ☐ is required to sign this document and return _____ copies to the issuing office													
14 DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)													
Tax ID Number: MCL 15.243(1)(z) UEI: MCL 15.243(1)(z) Contracting Officer's Representative (COR): IPW MCL 15.243(1)(a) MCL 15.243(1)(a) Contracting Officer (CO): IPW MCL 15.243(1)(a) MCL 15.243(1)(a) Contract Specialist (CS): Continued ... Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.													
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)										
15B. CONTRACTOR/OFFEROR			15C. DATE SIGNED										
_____ (Signature of person authorized to sign)													
Previous edition unusable													

CONTINUATION SHEET	REFERENCE NO OF DOCUMENT BEING CONTINUED DROIGSA-07-0019/P00018	PAGE 2	OF 4
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NAME OF OFFEROR OR CONTRACTOR
CALHOUN COUNTY OF

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	IPW MCL 15.243(1)(a) MCL 15.243(1)(a) --- The purpose of this administrative modification is to: 1) Increase the Bed Day Rate stated in CLIN 0001 of this IGSA. Please see CLIN 0001 below for details. 2) For CLINs 0002 through 0006, state the period of performance of these CLINs as 08/20/2007 to 08/19/2027 to reflect the change in Period of Performance (PoP) stated in Modification P00016. Please see the aforementioned CLINs below for details. 3) Incorporate the clause "PROHIBITION ON A BYTEDANCE COVERED APPLICATION" into this IGSA via Attachment 1. Discount Terms: Net 30 Period of Performance: 08/20/2007 to 08/19/2027 Change Item 0001 to read as follows (amount shown is the obligated amount): DETENTION SERVICES GUARANTEED MINIMUM: MCL *Effective Date: 8/1/2023* BED DAY RATE: \$98.00/DAY --- With this Modification (P00018), the Bed Day Rate is increased by \$23.34, from \$74.66 to \$98.00. Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 0002 to read as follows (amount shown is the obligated amount): TRANSPORTATION SERVICES Continued ...		DA	98.00	
0002	TRANSPORTATION SERVICES Continued ...				

CONTINUATION SHEET	REFERENCE NO OF DOCUMENT BEING CONTINUED DROIGSA-07-0019/P00018	PAGE 3 OF 4
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NAME OF OFFEROR OR CONTRACTOR
CALHOUN COUNTY OF

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Effective Date: 7/1/2020 \$37.24 Transportation Rate (Regular) \$55.87 Transportation Rate (OT) Transportation mileage shall be reimbursed at the privately owned vehicle (POV) mileage reimbursement rate established pursuant to the current General Services Administration (GSA)/federal travel allowance rates at the time of incurrence. --- Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 0003 to read as follows (amount shown is the obligated amount): 0003 DETENTION - MCL BEDS Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 0004 to read as follows (amount shown is the obligated amount): 0004 DETENTION - MCL 15.243(1)(c) Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 0005 to read as follows (amount shown is the obligated amount): 0005 COVID-19 PERSONAL PROTECTIVE EQUIPMENT (PPE) ITEMS Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 0006 to read as follows (amount shown is the obligated amount): 0006 COVID-19 PHONE CALLS Continued ...				

CONTINUATION SHEET	REFERENCE NO OF DOCUMENT BEING CONTINUED DROIGSA-07-0019/P00018	PAGE 4	OF 4
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NAME OF OFFEROR OR CONTRACTOR
CALHOUN COUNTY OF

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Each ICE detainee at Calhoun County Detention Facility will receive up to 500 free telephone minutes per month during COVID-19 Pandemic. The contractor shall submit invoices monthly for the actual phone calls placed in accordance with the following rates: *Domestic: \$0.21 per minute *Michigan: \$0.25 per minute *International: \$0.95 per minute ICE will reimburse the county for the actual number of calls placed at the rates negotiated. A list of calls placed shall be submitted with the invoice. Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD --- All other terms and conditions remain unchanged and in full force and effect.				

Redaction Log

Reason	Page (# of occurrences)	Description
MCL 15.243(1)(a)	1 (1) 6 (1) 7 (3) 8 (1) 10 (1) 11 (3) 13 (3) 25 (6) 26 (2) 29 (4) 30 (2)	Information of a personal nature where public disclosure constitutes a clearly unwarranted invasion of an individual's privacy.
MCL 15.243(1)(c)	8 (4) 11 (1) 12 (3) 14 (1) 28 (1) 30 (1) 31 (2)	A public record that if disclosed would prejudice a public body's ability to maintain the physical security of a correctional facility occupied by persons arrested or convicted of a crime and the public interest in disclosure is not outweighed by the public interest in nondisclosure.
MCL 15.243(1)(z)	1 (1) 5 (1) 7 (1) 11 (1) 13 (1) 25 (1) 29 (2)	Public records or information that would identify or provide a means of identifying a person that may, as a result of disclosure of the information, become a victim of a cybersecurity incident or that would disclose a person's cybersecurity plans or cybersecurity-related practices, procedures, methods, results, organizational information system infrastructure, hardware, or software.