AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

| 1. CONTRACT ID CODE | PAGE OF PAGES |
|---|---|
| | 1 2 |

| 2. AMENDMENT/MODIFICATION NO. | 3. EFFECTIVE DATE | 4. REQUISITION/PURCHASE REQ. NO. | 5. PROJECT NO. (If applicable) |
|---|---|---|---|
| P00001 | 07/08/2008 | | |

6. ISSUED BY CODE ICE/DM/DC-DC

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

7. ADMINISTERED BY (If other than Item 6) CODE ICE/DM/DC-DC

ICE/Detent Mngt/Detent Contracts-DC
Immigration and Customs Enforcement
Office of Acquisition Management
425 I Street NW, Suite 2208
Attn: <<Enter Contract Specialist>>
Washington DC 20536

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

MONROE COUNTY OF
125 E SECOND STREET
MONROE MI 481612110

CODE 0202809470000 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

x 10A. MODIFICATION OF CONTRACT/ORDER NO. DROIGSA-08-0025

10B. DATED (SEE ITEM 11) 07/01/2008

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

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

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

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return 0 copies to the issuing office.

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

DUNS Number: 020280947
DRO Program Office POC: IRW IRW IRW
Contracting Officer's Technical Rep (COTR): IRW IRW IRW
Contracting Officer: IRW IRW IRW
Contracts Specialist: IRW IRW IRW

Admin Office:
US Department of Homeland Security
Immigration and Customs Enforcement
425 I Street, NW
Rm 2208
Continued ...

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

| 15A. NAME AND TITLE OF SIGNER (Type or print) | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) |
|---|---|
| | IRW IRW IRW |
| 15B. CONTRACTOR/OFFEROR / (Signature of person authorized to sign) | 15C. DATE SIGNED / 16C. DATE SIGNED |

NAME OF OFFEROR OR CONTRACTOR
MONROE COUNTY OF

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|---|---|---|---|---|---|
| | Washington, DC 20536<br>Alien Adult Detention - For the housing, care and detention for persons detained , at a daily rate of $74.96 per day , per detainee.<br><br>Transportation / Guard Service - Provide all air, ground/transportation services as may be required to transport detainees securely to location as directed by the ICE COTR or designated ICE official. Transportation between the facility and Ice offices, plus related mileage is included in the per diem rate. Other ICE directed transportation/ guard services are reimbursed at the rate of $21.92 per hour for regular 8-hour shift, $32.88 per hour for overtime (OT). Transportation mileage shall be reimbursed at the mileage rate pursuant to the current General Services Administration (GSA) federal travel allowance rates. | | | | |

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

| 1. CONTRACT ID CODE | PAGE OF PAGES |
|---|---|
| | 1 2 |

| 2. AMENDMENT/MODIFICATION NO. | 3. EFFECTIVE DATE | 4. REQUISITION/PURCHASE REQ. NO. | 5. PROJECT NO. (If applicable) |
|---|---|---|---|
| P00001 | 07/08/2008 | | |

6. ISSUED BY CODE ICE/DM/DC-DC

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

7. ADMINISTERED BY (If other than Item 6) CODE ICE/DM/DC-DC

ICE/Detent Mngt/Detent Contracts-DC
Immigration and Customs Enforcement
Office of Acquisition Management
425 I Street NW, Suite 2208
Attn: <<Enter Contract Specialist>>
Washington DC 20536

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

MONROE COUNTY OF
125 E SECOND STREET
MONROE MI 481612110

CODE 0202809470000 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

x 10A. MODIFICATION OF CONTRACT/ORDER NO. DROIGSA-08-0025

10B. DATED (SEE ITEM 11) 07/01/2008

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

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

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

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return 0 copies to the issuing office.

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

DUNS Number: 020280947
DRO Program Office POC: IRW IRW IRW
Contracting Officer's Technical Rep (COTR): IRW IRW IRW
Contracting Officer: IRW IRW IRW
Contracts Specialist: IRW IRW IRW

Admin Office:
US Department of Homeland Security
Immigration and Customs Enforcement
425 I Street, NW
Rm 2208
Continued ...

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

| 15A. NAME AND TITLE OF SIGNER (Type or print) | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) |
|---|---|
| | IRW IRW IRW |
| 15B. CONTRACTOR/OFFEROR / (Signature of person authorized to sign) | 15C. DATE SIGNED / 16C. DATE SIGNED |

NAME OF OFFEROR OR CONTRACTOR
MONROE COUNTY OF

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|---|---|---|---|---|---|
| | Washington, DC 20536<br>Alien Adult Detention - For the housing, care and detention for persons detained , at a daily rate of $74.96 per day , per detainee.<br><br>Transportation / Guard Service - Provide all air, ground/transportation services as may be required to transport detainees securely to location as directed by the ICE COTR or designated ICE official. Transportation between the facility and Ice offices, plus related mileage is included in the per diem rate. Other ICE directed transportation/ guard services are reimbursed at the rate of $21.92 per hour for regular 8-hour shift, $32.88 per hour for overtime (OT). Transportation mileage shall be reimbursed at the mileage rate pursuant to the current General Services Administration (GSA) federal travel allowance rates. | | | | |

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

| 1. CONTRACT ID CODE | PAGE OF PAGES |
|---|---|
| | 1 2 |

| 2. AMENDMENT/MODIFICATION NO. | 3. EFFECTIVE DATE | 4. REQUISITION/PURCHASE REQ. NO. | 5. PROJECT NO. *(If applicable)* |
|---|---|---|---|
| P00002 | See Block 16C | | |

6. ISSUED BY CODE ICE/DM/DC-DC

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

7. ADMINISTERED BY *(If other than Item 6)* CODE ICE/DM/DC-DC

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

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

MONROE COUNTY OF
125 E SECOND STREET
MONROE MI 481612110

CODE 0202809470000 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

x 10A. MODIFICATION OF CONTRACT/ORDER NO. DROIGSA-08-0025

10B. DATED *(SEE ITEM 13)* 07/01/2008

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

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

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

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

| CHECK ONE | |
|---|---|
| | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: *(Specify authority)* THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. |
| | 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)* FAR 43.103 (b): Bilateral Modification in accordance with DROIGSA-08-0025- Restate Article IX |

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

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

DUNS Number: 020280947
Contracting Officer's Technical Rep (COTR): [redacted]
Contracting Officer: [redacted]
Contracts Specialist: [redacted]

The purpose of P00002 is to restate "Article IX" within DROIGSA-08-0025 as follows:

"Article IX. Period of Performance

A. This Agreement becomes effective upon the date of final signature by the ICE Contracting Officer and the authorized signatory of the Service Provider and will remain in effect

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)*
Michael Bosanac, Administrator/CFO

15B. CONTRACTOR/OFFEROR
Michael Bosanac
*(Signature of person authorized to sign)*

15C. DATE SIGNED 4/26/2013

16A. NAME AND TITLE OF CONTRACTING OFFICER *(Type or print)*
[redacted]

16C. DATE SIGNED 4/26/13

NSN 7540-01-152-8070
Previous edition unusable

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

NAME OF OFFEROR OR CONTRACTOR
MONROE COUNTY OF

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|---|---|---|---|---|---|
| | indefinitely, unless amended via modification or terminated in writing by either party. Either party must provide written notice of intention to terminate the agreement, 60 days in advance of the effective date of formal termination, or the Parties may agree to a shorter period under the procedures prescribed in Article XI.<br><br>B. Basis for Price Adjustment: A firm fixed price with economic adjustment provides for upward and downward revision of the stated Per Diem based upon cost indexes of labor and operating expenses, or based upon the Service Provider's actual cost experience in providing the service."<br><br>*Note: This is an administrative modification and no PR/G-514 or funding is associated.<br>All other terms and conditions of DROIGSA-08-0025 remain the same. | | | | |

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

| 1. CONTRACT ID CODE | PAGE OF PAGES |
|---|---|
| | 1 of 6 |

| 2. AMENDMENT/MODIFICATION NO. | 3. EFFECTIVE DATE | 4. REQUISITION/PURCHASE REQ. NO. | 5. PROJECT NO. *(If applicable)* |
|---|---|---|---|
| P00003 | 08/09/2013 | | |

6. ISSUED BY CODE ICE/DM/DC-DC

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)* CODE

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

MONROE COUNTY OF
MONROE COUNTY SHERIFFS OFFICE
100 EAST SECOND STREET
MONROE MI 481612454

CODE 5571738380000 FACILITY CODE

(X) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

X 10A. MODIFICATION OF CONTRACT/ORDER NO. DROIGSA-08-0025

10B. DATED *(SEE ITEM 13)* 07/01/2008

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

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

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

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

| CHECK ONE | |
|---|---|
| | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: *(Specify authority)* THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. |
| | 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)* Bilateral Modification in accordance with DROIGSA-08-0025 |

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

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

DUNS Number: 557173838
Contracting Officer's Technical Rep (COTR): IRW IRW
Contracting Officer: IRW IRW
Contracts Specialist: IRW IRW

The purpose of this modification is to:
1) Change Block 8 of the SF-30 to reflect Monroe County's updated address as well as update the Vendor's DUNS for effort performed under this IGSA as follows:
From:
DUNS: 020280947
MONROE COUNTY OF
Continued ...

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

| 15A. NAME AND TITLE OF SIGNER *(Type or print)* | 16A. NAME AND TITLE OF CONTRACTING OFFICER *(Type or print)* |
|---|---|
| Michael Bosgnac, Administrator/CFO | IRW |
| 15B. CONTRACTOR/OFFEROR *(Signature of person authorized to sign)* | 15C. DATE SIGNED |
| Michael Bosgnac | 8/12/2013 |
| | 16B. UNITED STATES OF AMERICA IRW |
| | 16C. DATE SIGNED 8/12/13 |

NSN 7540-01-152-8070
Previous edition unusable

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

**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. | 5. PROJECT NO. *(If applicable)* |
|---|---|---|---|
| P00003 | 08/09/2013 | | |

6. ISSUED BY CODE ICE/DM/DC-DC

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)* CODE

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

MONROE COUNTY OF
MONROE COUNTY SHERIFFS OFFICE
100 EAST SECOND STREET
MONROE MI 481612454

CODE 5571738380000 FACILITY CODE

(X) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

X 10A. MODIFICATION OF CONTRACT/ORDER NO. DROIGSA-08-0025

10B. DATED *(SEE ITEM 13)* 07/01/2008

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

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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)*
See Schedule

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

| CHECK ONE | |
|---|---|
| | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: *(Specify authority)* THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. |
| | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES *(such as changes in paying office, appropriation date, etc.)* SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| X | D. OTHER *(Specify type of modification and authority)* Bilateral Modification in accordance with DROIGSA-08-0025 |

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

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

DUNS Number: 557173838
Contracting Officer's Technical Rep (COTR): IRW IRW
Contracting Officer: IRW IRW
Contracts Specialist: IRW IRW

The purpose of this modification is to:
1) Change Block 8 of the SF-30 to reflect Monroe County's updated address as well as update the Vendor's DUNS for effort performed under this IGSA as follows:
From:
DUNS: 020280947
MONROE COUNTY OF
Continued ...

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

| 15A. NAME AND TITLE OF SIGNER *(Type or print)* | 16A. NAME AND TITLE OF CONTRACTING OFFICER *(Type or print)* |
|---|---|
| | IRW |
| 15B. CONTRACTOR/OFFEROR *(Signature of person authorized to sign)* | 15C. DATE SIGNED |
| | IRW |
| | 16C. DATE SIGNED |

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|---|---|---|---|---|---|
| | 125 E SECOND STREET<br>MONROE MI 481612110<br><br>To:<br>DUNS: 557173838<br>MONROE, COUNTY OF<br>100 E 2ND ST STE 1<br>MONROE MI 481612454<br><br>2) Update Block 6 with the current address of ICE Detention Management.<br><br>3) Consolidate the various rates under this IGSA in the table below and incorporate new invoice instructions. All other terms and conditions remain unchanged.<br><br>Incorporate the following under Article I. Purpose IGSA Prices:<br><br>Article I: Bed Rate: $74.96<br>Article XVI: Transport Rate: $21.92<br>Article XVI: Mileage Rate: Pursuant to current GSA federal travel allowance rates<br><br>Replace Article XIII, Enrollment, Invoicing and Payment, paragraph B - Invoicing, with the following:<br><br>Invoicing Instructions:<br><br>Service Providers/Contractors shall use these procedures when submitting an invoice.<br><br>1. Invoice Submission: Invoices shall be submitted in a .pdf format on a monthly basis via email to:<br><br>Invoice.Consolidation@ice.dhs.gov<br><br>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:<br><br>DHS, ICE<br>Financial Operations - Burlington<br>P.O. Box 1620<br>ATTN: ERO/DRO-FOD-FDT<br>Continued ... | | | | |

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|---|---|---|---|---|---|
| | Williston, VT 05495-1620<br><br>Note: the Service Provider's or Contractor's Dunn and Bradstreet (D&B) DUNS Number must be registered in the System for Award Management (SAM) at https://www.sam.gov prior to award and shall be notated on every invoice submitted to ensure prompt payment provisions are met. The ICE program office identified in the task order/contract shall also be notated on every invoice.<br><br>2. Content of Invoices: Each invoice submission shall contain the following information:<br><br>(i) Name and address of the Service Provider/Contractor. Note: the name, address and DUNS number on the invoice MUST match the information in both the Contract/Agreement and the information in the SAM. If payment is remitted to another entity, the name, address and DUNS information of that entity must also be provided which will require Government verification before payment can be processed;<br>(ii) Dunn and Bradstreet (D&B) DUNS Number;<br>(iii) Invoice date and invoice number;<br>(iv) Agreement/Contract number, contract line item number and, if applicable, the order number;<br>(v) Description, quantity, unit of measure, unit price, extended price and period of performance of the items or services delivered;<br>(vi) Shipping number and date of shipment, including the bill of lading number and weight of shipment if shipped on Government bill of lading;<br>(vii) Terms of any discount for prompt payment offered;<br>(viii) Remit to Address;<br>(ix) Name, title, and phone number of person to notify in event of defective invoice; and<br><br>3. Invoice Supporting Documentation. In order to ensure payment, the vendor must also submit supporting documentation to the Contracting Officer's Representative (COR) identified in the contract as described below. Supporting documentation shall be submitted to the COR or contract Point of Contact (POC) identified in the contract or task order with all invoices, as appropriate. See paragraph 4 for details regarding the safeguarding of information.<br>Continued ... | | | | |

NAME OF OFFEROR OR CONTRACTOR
MONROE COUNTY OF

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|---|---|---|---|---|---|
| | 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:<br><br>(i). Firm Fixed Price Items (items not subject to any adjustment on the basis of the contractor's 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.<br><br>(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.<br><br>(iii). Detention Services:<br>(1) Bed day rate;<br>(2) Resident¿s/detainee¿s check-in and check-out dates;<br>(3) Number of bed days multiplied by the bed day rate;<br>(4) Name of each detainee;<br>(5) Resident's/detainee's identification information<br><br>(iv). Transportation Services:<br>(1) The mileage rate being applied for that invoice.<br>(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.<br><br>(v). Stationary Guard Services:<br>Continued ... | | | | |

NAME OF OFFEROR OR CONTRACTOR
MONROE COUNTY OF

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|---|---|---|---|---|---|
| | (1) The itemized monthly invoice shall state the number of hours being billed, the duration of the billing (times and dates) and the name of the resident(s)/detainee(s) that was/were guarded.<br><br>(vi). Other Direct Charges:<br>The invoice shall include appropriate supporting documentation for any direct charge billed for reimbursement.<br><br>4. Safeguarding Information: As a contractor or vendor conducting business with Immigration and Customs Enforcement (ICE), you are required to comply with DHS Policy regarding the safeguarding of Sensitive Personally Identifiable Information (PII). Sensitive PII is information that identifies an individual, including an alien, and could result in harm, embarrassment, inconvenience or unfairness. Examples of Sensitive PII include information such as: Social Security Numbers, Alien Registration Numbers (A-Numbers), or combinations of information such as the individual's name or other unique identifier and full date of birth, citizenship, or immigration status.<br><br>As part of your obligation to safeguard information, the follow precautions are required:<br>- Email supporting documents containing Sensitive PII in an encrypted attachment with password sent separately.<br>- Never leave paper documents containing Sensitive PII unattended and unsecure. When not in use, these documents will be locked in drawers, cabinets, desks, etc. so the information is not accessible to those without a need to know.<br>- Use shredders when discarding paper documents containing Sensitive PII.<br>- Refer to the DHS Handbook for Safeguarding Sensitive Personally Identifiable Information (March 2012) found at http://www.dhs.gov/xlibrary/assets/privacy/dhs-privacy-safeguardingsensitivepiihandbook-march2012.pdf for more information on and/or examples of Sensitive PII.<br><br>5. If you have questions regarding payment, please contact ICE Financial Operations at 1-877-491-6521 or by e-mail at OCFO.CustomerService@ice.dhs.gov<br>Continued ... | | | | |

NAME OF OFFEROR OR CONTRACTOR
MONROE COUNTY OF

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|---|---|---|---|---|---|
| | Exempt Action: Y | | | | |

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

| 1. CONTRACT ID CODE | PAGE OF PAGES |
|---|---|
| | 1 2 |

| 2. AMENDMENT/MODIFICATION NO. | 3. EFFECTIVE DATE | 4. REQUISITION/PURCHASE REQ. NO. | 5. PROJECT NO. (If applicable) |
|---|---|---|---|
| P00004 | See Block 16C | | |

6. ISSUED BY CODE ICE/DM/DC-DC

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) CODE

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

MONROE COUNTY OF
MONROE COUNTY SHERIFFS OFFICE
100 EAST SECOND STREET
MONROE MI 481612454

CODE 5571738380000 FACILITY CODE

| | |
|---|---|
| (x) | 9A. AMENDMENT OF SOLICITATION NO. |
| | 9B. DATED (SEE ITEM 11) |
| X | 10A. MODIFICATION OF CONTRACT/ORDER NO. DROIGSA-08-0025 |
| | 10B. DATED (SEE ITEM 13) 07/01/2008 |

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

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

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

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

| CHECK ONE | |
|---|---|
| | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. |
| | 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) Bilateral Modification in accordance with DROIGSA-08-0025 |

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

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

DUNS Number: 557173838
Contracting Officer's Technical Rep (COTR): [redacted]
Contracting Officer: [redacted]
Contracts Specialist: [redacted]

The purpose of this modification is to:
1) Establish a Video TeleConferencing rate for ICE Detainees at this facility;
2) Establish a Sack Lunch rate for ICE Detainees;
3) Update the consolidated rate list under Article I. Purpose:

IGSA Prices:
Continued ...

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

| 15A. NAME AND TITLE OF SIGNER (Type or print) | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type [redacted] |
|---|---|
| Michael Bosanac, Administrator/CFO | IRW [redacted] |
| 15B. CONTRACTOR/OFFEROR: Michael Bosanac (Signature of person authorized to sign) | 15C. DATE SIGNED 11/15/2013 |
| [redacted] IRW | 16C. DATE SIGNED 11/15/13 |

NSN 7540-01-152-8070
Previous edition unusable

ORM 30 (REV. 10-83)
GSA
FAR (48 CFR) 53.243

NAME OF OFFEROR OR CONTRACTOR
MONROE COUNTY OF

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|---|---|---|---|---|---|
| | Article I: Bed Rate: $74.96<br>Article XVI: Transport Rate: $21.92<br>Article XVI: Mileage Rate: Pursuant to current GSA federal travel allowance rates<br>Video TeleConferencing: At Cost<br>Sack Lunches: $3.00 Per Lunch<br><br>Exempt Action: Y<br>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 of 2 |

| 2. AMENDMENT/MODIFICATION NO. | 3. EFFECTIVE DATE | 4. REQUISITION/PURCHASE REQ. NO. | 5. PROJECT NO. *(If applicable)* |
|---|---|---|---|
| P00005 | See Block 16C | | |

6. ISSUED BY CODE ICE/DM/DC-DC

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)* CODE

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

MONROE COUNTY OF
MONROE COUNTY SHERIFFS OFFICE
100 EAST SECOND STREET
MONROE MI 481612454

CODE 5571738380000 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

X 10A. MODIFICATION OF CONTRACT/ORDER NO. DROIGSA-08-0025

10B. DATED *(SEE ITEM 13)* 07/01/2008

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

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

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

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

| CHECK ONE | |
|---|---|
| | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: *(Specify authority)* THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. |
| | 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)* Bilateral Modification in accordance with DROIGSA-08-0025 |

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

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

DUNS Number: 557173838
Contracting Officer's Technical Rep (COTR): IRW IRW
Procurement POC: IRW IRW

The purpose of this modification is to do the following:

Add U.S. Marshals Service (USMS) as an authorized user to the Inter-Governmental Service Agreement between Monroe County Jail and Immigration and Customs Enforcement (ICE). Billing Address for USMS detainees is as follows:
United States Marshals Service
Eastern District of Michigan
Continued ...

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

| 15A. NAME AND TITLE OF SIGNER *(Type or print)* | 16A. NAME AND TITLE OF CONTRACTING OFFICER *(Type or print)* |
|---|---|
| Michael Bosanac, Administrator/CFO | IRW |
| 15B. CONTRACTOR/OFFEROR: Michael Bosanac *(Signature of person authorized to sign)* | 15C. DATE SIGNED: 4/30/2014 |
| | IRW |
| | 16C. DATE SIGNED: 5/1/14 |

NSN 7540-01-152-8070
Previous edition unusable

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

| CONTINUATION SHEET | REFERENCE NO. OF DOCUMENT BEING CONTINUED | PAGE | OF |
|---|---|---|---|
| | DROIGSA-08-0025/P00005 | 2 | 2 |

NAME OF OFFEROR OR CONTRACTOR
MONROE COUNTY OF

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|---|---|---|---|---|---|
| | 231 W. Lafayette Blvd.<br>Detroit, Michigan 48226<br>313-234-5600"<br>Exempt Action: Y<br>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 of 2 |

| 2. AMENDMENT/MODIFICATION NO. | 3. EFFECTIVE DATE | 4. REQUISITION/PURCHASE REQ. NO. | 5. PROJECT NO. *(If applicable)* |
|---|---|---|---|
| P00005 | See Block 16C | | |

6. ISSUED BY CODE ICE/DM/DC-DC

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)* CODE

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

MONROE COUNTY OF
MONROE COUNTY SHERIFFS OFFICE
100 EAST SECOND STREET
MONROE MI 481612454

CODE 5571738380000 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

X 10A. MODIFICATION OF CONTRACT/ORDER NO. DROIGSA-08-0025

10B. DATED *(SEE ITEM 13)* 07/01/2008

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

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

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

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

| CHECK ONE | |
|---|---|
| | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: *(Specify authority)* THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. |
| | 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)* Bilateral Modification in accordance with DROIGSA-08-0025 |

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

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

DUNS Number: 557173838
Contracting Officer's Technical Rep (COTR): IRW IRW
Procurement POC: IRW IRW

The purpose of this modification is to do the following:

Add U.S. Marshals Service (USMS) as an authorized user to the Inter-Governmental Service Agreement between Monroe County Jail and Immigration and Customs Enforcement (ICE). Billing Address for USMS detainees is as follows:
United States Marshals Service
Eastern District of Michigan
Continued ...

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

| 15A. NAME AND TITLE OF SIGNER *(Type or print)* | 16A. NAME AND TITLE OF CONTRACTING OFFICER *(Type or print)* |
|---|---|
| Michael Bosanac, Administrator/CFO | IRW |
| 15B. CONTRACTOR/OFFEROR: Michael Bosanac *(Signature of person authorized to sign)* | 15C. DATE SIGNED: 4/30/2014 |
| | IRW |
| | 16C. DATE SIGNED: 5/1/14 |

NSN 7540-01-152-8070
Previous edition unusable

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

| CONTINUATION SHEET | REFERENCE NO. OF DOCUMENT BEING CONTINUED | PAGE | OF |
|---|---|---|---|
| | DROIGSA-08-0025/P00005 | 2 | 2 |

NAME OF OFFEROR OR CONTRACTOR
MONROE COUNTY OF

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|---|---|---|---|---|---|
| | 231 W. Lafayette Blvd.<br>Detroit, Michigan 48226<br>313-234-5600"<br>Exempt Action: Y<br>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. | 3. EFFECTIVE DATE | 4. REQUISITION/PURCHASE REQ. NO. | 5. PROJECT NO. *(If applicable)* |
|---|---|---|---|
| P00006 | See Block 16C | | |

6. ISSUED BY CODE ICE/DCR

ICE/Detention Compliance & Removals
Immigration and Customs Enforcement
Office of Acquisition Management
801 I Street, NW Suite 930
WASHINGTON DC 20536

7. ADMINISTERED BY *(If other than Item 6)* CODE ICE/DCR

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)*

MONROE COUNTY OF
MONROE COUNTY SHERIFFS OFFICE
100 EAST SECOND STREET
MONROE MI 481612454

CODE 5571738380000 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

x 10A. MODIFICATION OF CONTRACT/ORDER NO. DROIGSA-08-0025

10B. DATED *(SEE ITEM 13)* 07/01/2008

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

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

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

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

| CHECK ONE | |
|---|---|
| | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: *(Specify authority)* THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. |
| | 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)* Bilateral Modification in accordance with DROIGSA-08-0025 |

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

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

DUNS Number: 557173838
Contracting Officer's Technical Rep (COTR): IRW IRW
Procurement POC: IRW IRW IRW

The purpose of this modification is to do add the following language to account for the ICE provided video teleconference equipment used for ICE detainees at the facility.

The purpose of the following modification is to account for the Video Teleconference Equipment provided by ICE to be used as required for detainee hearings.

ICE Furnished Property:
Continued ...

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

| 15A. NAME AND TITLE OF SIGNER *(Type or print)* | 16A. NAME AND TITLE OF CONTRACTING OFFICER *(Type or print)* |
|---|---|
| Michael Bosanac, Administrator/CFO | IRW IRW |
| 15B. CONTRACTOR/OFFEROR *(Signature of person authorized to sign)* | 15C. DATE SIGNED |
| Michael Bosanac | 10/23/2014 |
| | 16C. DATE SIGNED |
| | 10/27/2014 |

NSN 7540-01-152-8070
Previous edition unusable

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

NAME OF OFFEROR OR CONTRACTOR
MONROE COUNTY OF

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|---|---|---|---|---|---|
| | A. ICE Property Furnished to the Service Provider: ICE may furnish Federal Government property and equipment to the Service Provider. Accountable property remains titled to ICE and shall be returned to the custody of ICE upon termination of the Agreement. The suspension of use of bed space made available to ICE is agreed to be grounds for the recall and return of any or all ICE furnished property.<br><br>B. Service Provider Responsibility: The Service Provider shall not remove ICE property from the Facility without the prior written approval of ICE. The Service Provider shall report any loss or destruction of any ICE property immediately to ICE.<br><br>VTC Services:<br>ICE intends to furnish the service provider equipment required to conduct video teleconferences (VTC) for ICE detainee Court Hearings as Government Furnished Equipment (GFE). ICE will be responsible for all costs associated with maintaining and repairing the equipment, except for equipment repairs/replacement required as a result of service provider negligence; these costs will be paid by the service provider. The service provider shall contact the ICE COR prior to obtaining needed repairs or maintenance on GFE. ICE will be responsible for the costs of ancillary data services to provide VTC services for ICE detainees. The Service Provider shall include the monthly statement from the facilities data services company, showing the relevant charges incurred for those services, with their monthly invoices.<br>Exempt Action: Y<br>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 \| 1 |

| 2. AMENDMENT/MODIFICATION NO. | 3. EFFECTIVE DATE | 4. REQUISITION/PURCHASE REQ. NO. | 5. PROJECT NO. (If applicable) |
|---|---|---|---|
| P00007 | See Block 16C | | |

| 6. ISSUED BY | CODE | 7. ADMINISTERED BY (If other than Item 6) | CODE |
|---|---|---|---|
| ICE/DCR | | ICE/DCR | |

ICE/Detention Compliance & Removals
Immigration and Customs Enforcement
Office of Acquisition Management
801 I Street, NW Suite 930
WASHINGTON DC 20536

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)

MONROE COUNTY OF
MONROE COUNTY SHERIFFS OFFICE
100 EAST SECOND STREET
MONROE MI 481612454

CODE 5571738380000 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

x 10A. MODIFICATION OF CONTRACT/ORDER NO. DROIGSA-08-0025

10B. DATED (SEE ITEM 13) 07/01/2008

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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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)
See Schedule

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

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| | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| X | D. OTHER (Specify type of modification and authority) Bilateral Modification in accordance with DROIGSA-08-0025 |

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

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

DUNS Number: 557173838
Contracting Officer's Technical Rep (COTR): [redacted]
Procurement POC: [redacted]

The purpose of this modification is to extend the period of performance on the agreement to run through 6/30/2018.
Exempt Action: Y
Period of Performance: 07/01/2008 to 06/30/2018
All other terms and conditions remain unchanged and in full force and effect.

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

| 15A. NAME AND TITLE OF SIGNER (Type or print) | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) |
|---|---|
| Administrator/Ca | [redacted] |
| 15B. CONTRACTOR/OFFEROR | 15C. DATE SIGNED |
| (Signature of person authorized to sign) | 4/2/15 |
| [redacted] | 16C. DATE SIGNED 4/16/15 |

NSN 7540-01-152-8070
Previous edition unusable

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

| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | 1. CONTRACT ID CODE | PAGE OF PAGES |
|---|---|---|
| | | 1 \| 1 |

| 2. AMENDMENT/MODIFICATION NO. | 3. EFFECTIVE DATE | 4. REQUISITION/PURCHASE REQ. NO. | 5. PROJECT NO. (If applicable) |
|---|---|---|---|
| P00007 | See Block 16C | | |

| 6. ISSUED BY | CODE | 7. ADMINISTERED BY (If other than Item 6) | CODE |
|---|---|---|---|
| ICE/DCR | | ICE/DCR | |

ICE/Detention Compliance & Removals
Immigration and Customs Enforcement
Office of Acquisition Management
801 I Street, NW Suite 930
WASHINGTON DC 20536

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)

MONROE COUNTY OF
MONROE COUNTY SHERIFFS OFFICE
100 EAST SECOND STREET
MONROE MI 481612454

CODE 5571738380000 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

x 10A. MODIFICATION OF CONTRACT/ORDER NO. DROIGSA-08-0025

10B. DATED (SEE ITEM 13) 07/01/2008

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

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

| CHECK ONE | |
|---|---|
| | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. |
| | 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) Bilateral Modification in accordance with DROIGSA-08-0025 |

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

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

DUNS Number: 557173838
Contracting Officer's Technical Rep (COTR): [redacted]
Procurement POC: [redacted]

The purpose of this modification is to extend the period of performance on the agreement to run through 6/30/2018.
Exempt Action: Y
Period of Performance: 07/01/2008 to 06/30/2018
All other terms and conditions remain unchanged and in full force and effect.

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

| 15A. NAME AND TITLE OF SIGNER (Type or print) | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) |
|---|---|
| Administrator/Ca | [redacted] |
| 15B. CONTRACTOR/OFFEROR | 15C. DATE SIGNED |
| (Signature of person authorized to sign) | 4/2/15 |
| [redacted] | 16C. DATE SIGNED 4/16/15 |

NSN 7540-01-152-8070
Previous edition unusable

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

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

| 1. CONTRACT ID CODE | PAGE OF PAGES |
|---|---|
| | 1 2 |

| 2. AMENDMENT/MODIFICATION NO. | 3. EFFECTIVE DATE | 4. REQUISITION/PURCHASE REQ. NO. | 5. PROJECT NO. *(If applicable)* |
|---|---|---|---|
| P00008 | See Box 16C | | |

| 6. ISSUED BY | CODE | 7. ADMINISTERED BY *(If other than Item 6)* | CODE |
|---|---|---|---|
| ICE/Detention Compliance & Removals<br>Immigration and Customs Enforcement<br>Office of Acquisition Management<br>801 I Street, NW Suite 930<br>WASHINGTON DC 20536 | ICE/DCR | ICE/Detention Compliance & Removals<br>Immigration and Customs Enforcement<br>Office of Acquisition Management<br>801 I Street NW, suite 930<br>Washington DC 20536 | ICE/DCR |

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

MONROE COUNTY OF
MONROE COUNTY SHERIFFS OFFICE
100 EAST SECOND STREET
MONROE MI 481612454

CODE 5571738380000 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

x 10A. MODIFICATION OF CONTRACT/ORDER NO. DROIGSA-08-0025

10B. DATED *(SEE ITEM 13)* 07/01/2008

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

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

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

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

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

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

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

DUNS Number: 557173838
Contracting Officer's Technical Rep (COTR): [redacted]
Procurement POC: [redacted]

The purpose of this modification is to add the CLINs to the agreement listed in PRISM to allow for Delivery/Task Order to be created.
Exempt Action: Y
Period of Performance: 07/01/2008 to 06/30/2018

Add Item 0001 as follows:

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)* |
|---|---|
| | [redacted] |

| 15B. CONTRACTOR/OFFEROR | 15C. DATE SIGNED | 16C. DATE SIGNED |
|---|---|---|
| _____ *(Signature of person authorized to sign)* | | 1/12/16 |

NSN 7540-01-152-8070
Previous edition unusable

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

NAME OF OFFEROR OR CONTRACTOR
MONROE COUNTY OF

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|---|---|---|---|---|---|
| 0001 | Detention Beds<br>Obligated Amount: $0.00<br>Product/Service Code: S206<br>Product/Service Description: HOUSEKEEPING- GUARD<br><br>Add Item 0002 as follows: | | | | 0.00 |
| 0002 | VTC & Lunch Services<br>Obligated Amount: $0.00<br>Product/Service Code: S206<br>Product/Service Description: HOUSEKEEPING- GUARD<br><br>Add Item 0003 as follows: | | | | 0.00 |
| 0003 | Ground Transportation<br>Obligated Amount: $0.00<br>Product/Service Code: S206<br>Product/Service Description: HOUSEKEEPING- GUARD<br><br>All other terms and conditions remain unchanged and in full force and effect. | | | | 0.00 |

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

| 1. CONTRACT ID CODE | PAGE OF PAGES |
|---|---|
| | 1 2 |

| 2. AMENDMENT/MODIFICATION NO. | 3. EFFECTIVE DATE | 4. REQUISITION/PURCHASE REQ. NO. | 5. PROJECT NO. *(If applicable)* |
|---|---|---|---|
| P00008 | See Box 16C | | |

| 6. ISSUED BY | CODE | 7. ADMINISTERED BY *(If other than Item 6)* | CODE |
|---|---|---|---|
| ICE/Detention Compliance & Removals<br>Immigration and Customs Enforcement<br>Office of Acquisition Management<br>801 I Street, NW Suite 930<br>WASHINGTON DC 20536 | ICE/DCR | ICE/Detention Compliance & Removals<br>Immigration and Customs Enforcement<br>Office of Acquisition Management<br>801 I Street NW, suite 930<br>Washington DC 20536 | ICE/DCR |

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

MONROE COUNTY OF
MONROE COUNTY SHERIFFS OFFICE
100 EAST SECOND STREET
MONROE MI 481612454

CODE 5571738380000 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

x 10A. MODIFICATION OF CONTRACT/ORDER NO. DROIGSA-08-0025

10B. DATED *(SEE ITEM 13)* 07/01/2008

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

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

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

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

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

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

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

DUNS Number: 557173838
Contracting Officer's Technical Rep (COTR): [redacted]
Procurement POC: [redacted]

The purpose of this modification is to add the CLINs to the agreement listed in PRISM to allow for Delivery/Task Order to be created.
Exempt Action: Y
Period of Performance: 07/01/2008 to 06/30/2018

Add Item 0001 as follows:

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)* |
|---|---|
| | [redacted] |

| 15B. CONTRACTOR/OFFEROR | 15C. DATE SIGNED | 16C. DATE SIGNED |
|---|---|---|
| _____ *(Signature of person authorized to sign)* | | 1/12/16 |

NSN 7540-01-152-8070
Previous edition unusable

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

NAME OF OFFEROR OR CONTRACTOR
MONROE COUNTY OF

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|---|---|---|---|---|---|
| 0001 | Detention Beds<br>Obligated Amount: $0.00<br>Product/Service Code: S206<br>Product/Service Description: HOUSEKEEPING- GUARD<br><br>Add Item 0002 as follows: | | | | 0.00 |
| 0002 | VTC & Lunch Services<br>Obligated Amount: $0.00<br>Product/Service Code: S206<br>Product/Service Description: HOUSEKEEPING- GUARD<br><br>Add Item 0003 as follows: | | | | 0.00 |
| 0003 | Ground Transportation<br>Obligated Amount: $0.00<br>Product/Service Code: S206<br>Product/Service Description: HOUSEKEEPING- GUARD<br><br>All other terms and conditions remain unchanged and in full force and effect. | | | | 0.00 |

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

| 1. CONTRACT ID CODE | PAGE OF PAGES |
|---|---|
| | 1 11 |

| 2. AMENDMENT/MODIFICATION NO. | 3. EFFECTIVE DATE | 4. REQUISITION/PURCHASE REQ. NO. | 5. PROJECT NO. *(If applicable)* |
|---|---|---|---|
| P00009 | See Block 16C | | |

6. ISSUED BY CODE ICE/DCR

ICE/Detention Compliance & Removals
Immigration and Customs Enforcement
Office of Acquisition Management
801 I Street, NW Suite 930
WASHINGTON DC 20536

7. ADMINISTERED BY *(If other than Item 6)* CODE ICE/DCR

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)*

MONROE COUNTY OF
MONROE COUNTY SHERIFFS OFFICE
100 EAST SECOND STREET
MONROE MI 481612454

CODE 5571738380000 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

x 10A. MODIFICATION OF CONTRACT/ORDER NO. DROIGSA-08-0025

10B. DATED *(SEE ITEM 13)* 07/01/2008

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

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

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

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

| CHECK ONE | |
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| | 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)* 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.)*

DUNS Number: 557173838
COR: IRW [redacted] IRW
Procurement POC: IRW IRW [redacted] IRW

The purpose of this modification is to add the current Department of Labor Wage Determination for Monroe County, MI #2015-2273, revision number 2, dated 12/30/2016.
Exempt Action: Y
Period of Performance: 07/01/2008 to 06/30/2018
All other terms and conditions remain unchanged and in full force and effect.

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)* |
|---|---|
| | IRW [redacted] IRW |
| 15B. CONTRACTOR/OFFEROR *(Signature of person authorized to sign)* | 15C. DATE SIGNED |
| | 16C. DATE SIGNED 2/2/17 |

NSN 7540-01-152-8070
Previous edition unusable

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

WD 15-2273 (Rev.-2) was first posted on www.wdol.gov on 01/03/2017

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
Director

Division of
Wage Determinations

Wage Determination No.: 2015-2273
Revision No.: 2
Date Of Revision: 12/30/2016

Note: Under Executive Order (EO) 13658, an hourly minimum wage of $10.20 for calendar year 2017 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 $10.20 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 2017. 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 Counties of Genesee, Monroe, Wayne

**Fringe Benefits Required Follow the Occupational Listing**

| OCCUPATION CODE - TITLE | FOOTNOTE | RATE |
|---|---|---|
| 01000 - Administrative Support And Clerical Occupations | | |
| 01011 - Accounting Clerk I | | 14.22 |
| 01012 - Accounting Clerk II | | 15.96 |
| 01013 - Accounting Clerk III | | 18.77 |
| 01020 - Administrative Assistant | | 26.95 |
| 01035 - Court Reporter | | 19.80 |
| 01051 - Data Entry Operator I | | 13.85 |
| 01052 - Data Entry Operator II | | 15.12 |
| 01060 - Dispatcher, Motor Vehicle | | 21.98 |
| 01070 - Document Preparation Clerk | | 15.38 |
| 01090 - Duplicating Machine Operator | | 15.38 |
| 01111 - General Clerk I | | 13.37 |
| 01112 - General Clerk II | | 14.60 |
| 01113 - General Clerk III | | 16.39 |
| 01120 - Housing Referral Assistant | | 22.04 |
| 01141 - Messenger Courier | | 11.47 |
| 01191 - Order Clerk I | | 14.16 |
| 01192 - Order Clerk II | | 15.95 |
| 01261 - Personnel Assistant (Employment) I | | 17.30 |
| 01262 - Personnel Assistant (Employment) II | | 19.35 |
| 01263 - Personnel Assistant (Employment) III | | 21.57 |
| 01270 - Production Control Clerk | | 21.45 |
| 01290 - Rental Clerk | | 15.38 |
| 01300 - Scheduler, Maintenance | | 17.30 |
| 01311 - Secretary I | | 17.30 |
| 01312 - Secretary II | | 19.35 |
| 01313 - Secretary III | | 22.04 |
| 01320 - Service Order Dispatcher | | 19.04 |
| 01410 - Supply Technician | | 25.70 |
| 01420 - Survey Worker | | 18.56 |

| | |
|---|---|
| 01460 - Switchboard Operator/Receptionist | 13.67 |
| 01531 - Travel Clerk I | 13.02 |
| 01532 - Travel Clerk II | 14.14 |
| 01533 - Travel Clerk III | 15.31 |
| 01611 - Word Processor I | 15.07 |
| 01612 - Word Processor II | 16.92 |
| 01613 - Word Processor III | 18.93 |
| 05000 - Automotive Service Occupations | |
| 05005 - Automobile Body Repairer, Fiberglass | 23.66 |
| 05010 - Automotive Electrician | 22.58 |
| 05040 - Automotive Glass Installer | 21.84 |
| 05070 - Automotive Worker | 21.84 |
| 05110 - Mobile Equipment Servicer | 20.43 |
| 05130 - Motor Equipment Metal Mechanic | 23.31 |
| 05160 - Motor Equipment Metal Worker | 21.84 |
| 05190 - Motor Vehicle Mechanic | 23.31 |
| 05220 - Motor Vehicle Mechanic Helper | 19.71 |
| 05250 - Motor Vehicle Upholstery Worker | 21.12 |
| 05280 - Motor Vehicle Wrecker | 21.84 |
| 05310 - Painter, Automotive | 22.58 |
| 05340 - Radiator Repair Specialist | 21.84 |
| 05370 - Tire Repairer | 19.58 |
| 05400 - Transmission Repair Specialist | 23.31 |
| 07000 - Food Preparation And Service Occupations | |
| 07010 - Baker | 18.55 |
| 07041 - Cook I | 13.99 |
| 07042 - Cook II | 15.07 |
| 07070 - Dishwasher | 11.64 |
| 07130 - Food Service Worker | 11.64 |
| 07210 - Meat Cutter | 16.26 |
| 07260 - Waiter/Waitress | 12.36 |
| 09000 - Furniture Maintenance And Repair Occupations | |
| 09010 - Electrostatic Spray Painter | 23.44 |
| 09040 - Furniture Handler | 18.10 |
| 09080 - Furniture Refinisher | 23.44 |
| 09090 - Furniture Refinisher Helper | 20.50 |
| 09110 - Furniture Repairer, Minor | 21.98 |
| 09130 - Upholsterer | 23.44 |
| 11000 - General Services And Support Occupations | |
| 11030 - Cleaner, Vehicles | 14.97 |
| 11060 - Elevator Operator | 14.97 |
| 11090 - Gardener | 17.38 |
| 11122 - Housekeeping Aide | 13.40 |
| 11150 - Janitor | 13.41 |
| 11210 - Laborer, Grounds Maintenance | 14.78 |
| 11240 - Maid or Houseman | 12.13 |
| 11260 - Pruner | 13.63 |
| 11270 - Tractor Operator | 15.88 |
| 11330 - Trail Maintenance Worker | 14.78 |
| 11360 - Window Cleaner | 14.24 |
| 12000 - Health Occupations | |
| 12010 - Ambulance Driver | 17.90 |
| 12011 - Breath Alcohol Technician | 19.72 |
| 12012 - Certified Occupational Therapist Assistant | 22.17 |
| 12015 - Certified Physical Therapist Assistant | 22.17 |
| 12020 - Dental Assistant | 17.03 |
| 12025 - Dental Hygienist | 30.37 |
| 12030 - EKG Technician | 25.82 |
| 12035 - Electroneurodiagnostic Technologist | 25.82 |
| 12040 - Emergency Medical Technician | 17.90 |
| 12071 - Licensed Practical Nurse I | 17.61 |

| | | |
|---|---|---|
| 12072 - Licensed Practical Nurse II | | 19.72 |
| 12073 - Licensed Practical Nurse III | | 21.34 |
| 12100 - Medical Assistant | | 14.58 |
| 12130 - Medical Laboratory Technician | | 22.29 |
| 12160 - Medical Record Clerk | | 15.74 |
| 12190 - Medical Record Technician | | 19.47 |
| 12195 - Medical Transcriptionist | | 18.11 |
| 12210 - Nuclear Medicine Technologist | | 33.56 |
| 12221 - Nursing Assistant I | | 11.25 |
| 12222 - Nursing Assistant II | | 12.27 |
| 12223 - Nursing Assistant III | | 13.40 |
| 12224 - Nursing Assistant IV | | 15.04 |
| 12235 - Optical Dispenser | | 19.36 |
| 12236 - Optical Technician | | 17.61 |
| 12250 - Pharmacy Technician | | 17.78 |
| 12280 - Phlebotomist | | 15.04 |
| 12305 - Radiologic Technologist | | 26.11 |
| 12311 - Registered Nurse I | | 29.83 |
| 12312 - Registered Nurse II | | 32.20 |
| 12313 - Registered Nurse II, Specialist | | 32.20 |
| 12314 - Registered Nurse III | | 44.14 |
| 12315 - Registered Nurse III, Anesthetist | | 44.14 |
| 12316 - Registered Nurse IV | | 52.92 |
| 12317 - Scheduler (Drug and Alcohol Testing) | | 24.02 |
| 13000 - Information And Arts Occupations | | |
| 13011 - Exhibits Specialist I | | 21.47 |
| 13012 - Exhibits Specialist II | | 26.61 |
| 13013 - Exhibits Specialist III | | 32.54 |
| 13041 - Illustrator I | | 25.01 |
| 13042 - Illustrator II | | 30.40 |
| 13043 - Illustrator III | | 35.82 |
| 13047 - Librarian | | 30.28 |
| 13050 - Library Aide/Clerk | | 13.49 |
| 13054 - Library Information Technology Systems Administrator | | 27.34 |
| 13058 - Library Technician | | 18.56 |
| 13061 - Media Specialist I | | 18.54 |
| 13062 - Media Specialist II | | 20.75 |
| 13063 - Media Specialist III | | 23.13 |
| 13071 - Photographer I | | 19.42 |
| 13072 - Photographer II | | 22.83 |
| 13073 - Photographer III | | 29.56 |
| 13074 - Photographer IV | | 34.28 |
| 13075 - Photographer V | | 39.82 |
| 13110 - Video Teleconference Technician | | 19.13 |
| 14000 - Information Technology Occupations | | |
| 14041 - Computer Operator I | | 17.16 |
| 14042 - Computer Operator II | | 19.20 |
| 14043 - Computer Operator III | | 21.40 |
| 14044 - Computer Operator IV | | 23.77 |
| 14045 - Computer Operator V | | 26.33 |
| 14071 - Computer Programmer I | (see 1) | 22.60 |
| 14072 - Computer Programmer II | (see 1) | 27.62 |
| 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 | | 17.16 |
| 14160 - Personal Computer Support Technician | | 23.77 |
| 15000 - Instructional Occupations | | |

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|---|---|
| 15010 - Aircrew Training Devices Instructor (Non-Rated) | 32.52 |
| 15020 - Aircrew Training Devices Instructor (Rated) | 39.35 |
| 15030 - Air Crew Training Devices Instructor (Pilot) | 50.79 |
| 15050 - Computer Based Training Specialist / Instructor | 32.52 |
| 15060 - Educational Technologist | 30.30 |
| 15070 - Flight Instructor (Pilot) | 50.79 |
| 15080 - Graphic Artist | 30.61 |
| 15090 - Technical Instructor | 26.84 |
| 15095 - Technical Instructor/Course Developer | 32.69 |
| 15110 - Test Proctor | 21.80 |
| 15120 - Tutor | 21.80 |
| 16000 - Laundry, Dry-Cleaning, Pressing And Related Occupations | |
| 16010 - Assembler | 10.00 |
| 16030 - Counter Attendant | 10.00 |
| 16040 - Dry Cleaner | 13.34 |
| 16070 - Finisher, Flatwork, Machine | 10.00 |
| 16090 - Presser, Hand | 10.00 |
| 16110 - Presser, Machine, Drycleaning | 10.00 |
| 16130 - Presser, Machine, Shirts | 10.00 |
| 16160 - Presser, Machine, Wearing Apparel, Laundry | 10.00 |
| 16190 - Sewing Machine Operator | 14.52 |
| 16220 - Tailor | 15.65 |
| 16250 - Washer, Machine | 11.08 |
| 19000 - Machine Tool Operation And Repair Occupations | |
| 19010 - Machine-Tool Operator (Tool Room) | 26.18 |
| 19040 - Tool And Die Maker | 29.03 |
| 21000 - Materials Handling And Packing Occupations | |
| 21020 - Forklift Operator | 20.65 |
| 21030 - Material Coordinator | 24.49 |
| 21040 - Material Expediter | 24.54 |
| 21050 - Material Handling Laborer | 18.05 |
| 21071 - Order Filler | 15.92 |
| 21080 - Production Line Worker (Food Processing) | 20.65 |
| 21110 - Shipping Packer | 17.34 |
| 21130 - Shipping/Receiving Clerk | 17.34 |
| 21140 - Store Worker I | 17.19 |
| 21150 - Stock Clerk | 21.86 |
| 21210 - Tools And Parts Attendant | 20.65 |
| 21410 - Warehouse Specialist | 20.65 |
| 23000 - Mechanics And Maintenance And Repair Occupations | |
| 23010 - Aerospace Structural Welder | 29.30 |
| 23021 - Aircraft Mechanic I | 27.91 |
| 23022 - Aircraft Mechanic II | 29.30 |
| 23023 - Aircraft Mechanic III | 30.84 |
| 23040 - Aircraft Mechanic Helper | 19.51 |
| 23050 - Aircraft, Painter | 25.78 |
| 23060 - Aircraft Servicer | 22.27 |
| 23080 - Aircraft Worker | 23.38 |
| 23110 - Appliance Mechanic | 23.44 |
| 23120 - Bicycle Repairer | 18.66 |
| 23125 - Cable Splicer | 27.79 |
| 23130 - Carpenter, Maintenance | 25.15 |
| 23140 - Carpet Layer | 24.10 |
| 23160 - Electrician, Maintenance | 32.65 |
| 23181 - Electronics Technician Maintenance I | 26.20 |
| 23182 - Electronics Technician Maintenance II | 27.07 |
| 23183 - Electronics Technician Maintenance III | 31.31 |
| 23260 - Fabric Worker | 23.20 |
| 23290 - Fire Alarm System Mechanic | 24.83 |
| 23310 - Fire Extinguisher Repairer | 22.37 |
| 23311 - Fuel Distribution System Mechanic | 25.62 |

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|---|---|
| 23312 - Fuel Distribution System Operator | 22.26 |
| 23370 - General Maintenance Worker | 23.96 |
| 23380 - Ground Support Equipment Mechanic | 27.91 |
| 23381 - Ground Support Equipment Servicer | 22.27 |
| 23382 - Ground Support Equipment Worker | 23.38 |
| 23391 - Gunsmith I | 22.37 |
| 23392 - Gunsmith II | 24.10 |
| 23393 - Gunsmith III | 25.75 |
| 23410 - Heating, Ventilation And Air-Conditioning Mechanic | 25.96 |
| 23411 - Heating, Ventilation And Air Contditioning Mechanic (Research Facility) | 26.71 |
| 23430 - Heavy Equipment Mechanic | 29.63 |
| 23440 - Heavy Equipment Operator | 27.30 |
| 23460 - Instrument Mechanic | 29.03 |
| 23465 - Laboratory/Shelter Mechanic | 24.89 |
| 23470 - Laborer | 16.69 |
| 23510 - Locksmith | 23.44 |
| 23530 - Machinery Maintenance Mechanic | 28.66 |
| 23550 - Machinist, Maintenance | 27.99 |
| 23580 - Maintenance Trades Helper | 19.60 |
| 23591 - Metrology Technician I | 29.03 |
| 23592 - Metrology Technician II | 29.96 |
| 23593 - Metrology Technician III | 30.88 |
| 23640 - Millwright | 34.10 |
| 23710 - Office Appliance Repairer | 24.76 |
| 23760 - Painter, Maintenance | 26.60 |
| 23790 - Pipefitter, Maintenance | 29.87 |
| 23810 - Plumber, Maintenance | 29.24 |
| 23820 - Pneudraulic Systems Mechanic | 25.75 |
| 23850 - Rigger | 25.62 |
| 23870 - Scale Mechanic | 24.10 |
| 23890 - Sheet-Metal Worker, Maintenance | 29.24 |
| 23910 - Small Engine Mechanic | 23.98 |
| 23931 - Telecommunications Mechanic I | 26.29 |
| 23932 - Telecommunications Mechanic II | 27.07 |
| 23950 - Telephone Lineman | 26.29 |
| 23960 - Welder, Combination, Maintenance | 26.46 |
| 23965 - Well Driller | 25.34 |
| 23970 - Woodcraft Worker | 25.75 |
| 23980 - Woodworker | 22.37 |
| 24000 - Personal Needs Occupations | |
| 24570 - Child Care Attendant | 13.85 |
| 24580 - Child Care Center Clerk | 18.10 |
| 24610 - Chore Aide | 11.03 |
| 24620 - Family Readiness And Support Services Coordinator | 16.29 |
| 24630 - Homemaker | 19.20 |
| 25000 - Plant And System Operations Occupations | |
| 25010 - Boiler Tender | 28.00 |
| 25040 - Sewage Plant Operator | 25.78 |
| 25070 - Stationary Engineer | 28.00 |
| 25190 - Ventilation Equipment Tender | 21.57 |
| 25210 - Water Treatment Plant Operator | 25.78 |
| 27000 - Protective Service Occupations | |
| 27004 - Alarm Monitor | 20.29 |
| 27007 - Baggage Inspector | 12.93 |
| 27008 - Corrections Officer | 23.65 |
| 27010 - Court Security Officer | 23.72 |
| 27030 - Detection Dog Handler | 19.75 |
| 27040 - Detention Officer | 23.65 |

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|---|---|---|
| 27070 - Firefighter | | 21.27 |
| 27101 - Guard I | | 12.93 |
| 27102 - Guard II | | 19.75 |
| 27131 - Police Officer I | | 27.65 |
| 27132 - Police Officer II | | 30.72 |
| 28000 - Recreation Occupations | | |
| 28041 - Carnival Equipment Operator | | 14.14 |
| 28042 - Carnival Equipment Repairer | | 14.65 |
| 28043 - Carnival Worker | | 12.22 |
| 28210 - Gate Attendant/Gate Tender | | 14.59 |
| 28310 - Lifeguard | | 13.00 |
| 28350 - Park Attendant (Aide) | | 16.32 |
| 28510 - Recreation Aide/Health Facility Attendant | | 11.16 |
| 28515 - Recreation Specialist | | 16.58 |
| 28630 - Sports Official | | 13.00 |
| 28690 - Swimming Pool Operator | | 20.87 |
| 29000 - Stevedoring/Longshoremen Occupational Services | | |
| 29010 - Blocker And Bracer | | 22.58 |
| 29020 - Hatch Tender | | 22.58 |
| 29030 - Line Handler | | 22.58 |
| 29041 - Stevedore I | | 21.82 |
| 29042 - Stevedore II | | 23.37 |
| 30000 - Technical Occupations | | |
| 30010 - Air Traffic Control Specialist, Center (HFO) | (see 2) | 38.88 |
| 30011 - Air Traffic Control Specialist, Station (HFO) | (see 2) | 26.82 |
| 30012 - Air Traffic Control Specialist, Terminal (HFO) | (see 2) | 29.53 |
| 30021 - Archeological Technician I | | 20.08 |
| 30022 - Archeological Technician II | | 22.47 |
| 30023 - Archeological Technician III | | 27.83 |
| 30030 - Cartographic Technician | | 27.83 |
| 30040 - Civil Engineering Technician | | 27.83 |
| 30061 - Drafter/CAD Operator I | | 20.08 |
| 30062 - Drafter/CAD Operator II | | 22.47 |
| 30063 - Drafter/CAD Operator III | | 25.05 |
| 30064 - Drafter/CAD Operator IV | | 30.82 |
| 30081 - Engineering Technician I | | 18.36 |
| 30082 - Engineering Technician II | | 21.64 |
| 30083 - Engineering Technician III | | 25.16 |
| 30084 - Engineering Technician IV | | 31.16 |
| 30085 - Engineering Technician V | | 36.70 |
| 30086 - Engineering Technician VI | | 44.38 |
| 30090 - Environmental Technician | | 25.01 |
| 30210 - Laboratory Technician | | 21.70 |
| 30240 - Mathematical Technician | | 27.83 |
| 30361 - Paralegal/Legal Assistant I | | 20.88 |
| 30362 - Paralegal/Legal Assistant II | | 25.86 |
| 30363 - Paralegal/Legal Assistant III | | 31.63 |
| 30364 - Paralegal/Legal Assistant IV | | 38.28 |
| 30390 - Photo-Optics Technician | | 27.83 |
| 30461 - Technical Writer I | | 25.25 |
| 30462 - Technical Writer II | | 30.90 |
| 30463 - Technical Writer III | | 36.08 |
| 30491 - Unexploded Ordnance (UXO) Technician I | | 24.71 |
| 30492 - Unexploded Ordnance (UXO) Technician II | | 29.90 |
| 30493 - Unexploded Ordnance (UXO) Technician III | | 35.84 |
| 30494 - Unexploded (UXO) Safety Escort | | 24.71 |
| 30495 - Unexploded (UXO) Sweep Personnel | | 24.71 |
| 30620 - Weather Observer, Combined Upper Air Or Surface Programs | (see 2) | 24.80 |
| 30621 - Weather Observer, Senior | (see 2) | 27.55 |
| 31000 - Transportation/Mobile Equipment Operation Occupations | | |

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|---|---|
| 31020 - Bus Aide | 13.47 |
| 31030 - Bus Driver | 17.19 |
| 31043 - Driver Courier | 17.03 |
| 31260 - Parking and Lot Attendant | 12.47 |
| 31290 - Shuttle Bus Driver | 18.08 |
| 31310 - Taxi Driver | 13.66 |
| 31361 - Truckdriver, Light | 18.08 |
| 31362 - Truckdriver, Medium | 19.61 |
| 31363 - Truckdriver, Heavy | 21.82 |
| 31364 - Truckdriver, Tractor-Trailer | 21.85 |
| 99000 - Miscellaneous Occupations | |
| 99030 - Cashier | 10.62 |
| 99050 - Desk Clerk | 11.40 |
| 99095 - Embalmer | 26.66 |
| 99251 - Laboratory Animal Caretaker I | 13.63 |
| 99252 - Laboratory Animal Caretaker II | 15.18 |
| 99310 - Mortician | 33.88 |
| 99410 - Pest Controller | 17.53 |
| 99510 - Photofinishing Worker | 15.49 |
| 99710 - Recycling Laborer | 17.40 |
| 99711 - Recycling Specialist | 19.31 |
| 99730 - Refuse Collector | 15.45 |
| 99810 - Sales Clerk | 12.17 |
| 99820 - School Crossing Guard | 12.22 |
| 99830 - Survey Party Chief | 24.92 |
| 99831 - Surveying Aide | 12.97 |
| 99832 - Surveying Technician | 19.86 |
| 99840 - Vending Machine Attendant | 17.14 |
| 99841 - Vending Machine Repairer | 21.54 |
| 99842 - Vending Machine Repairer Helper | 17.14 |

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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: $4.27 per hour or $170.80 per week or $740.13 per month

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

HOLIDAYS: A minimum of ten paid holidays per year: New Year's Day, Martin Luther King Jr.'s Birthday, Washington's Birthday, Memorial Day, Independence Day,

Labor Day, Columbus Day, Veterans' Day, Thanksgiving Day, and Christmas Day. (A contractor may substitute for any of the named holidays another day off with pay in accordance with a plan communicated to the employees involved.) (See 29 CFR 4.174)

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

1) Does not apply to employees employed in a bona fide executive, administrative, or professional capacity as defined and delineated in 29 CFR Part 541. (See 29 CFR 4.156)

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. Such conformed classes of employees shall be paid the monetary wages and furnished the fringe benefits as are determined (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 retroactive to the commencement date of the contract (See 29 CFR 4.6(b)(2)(iv)(C)(vi)). When multiple wage determinations are included in a contract, a separate SF-1444 should be prepared for each wage determination to which a class(es) is to be conformed.

The process for preparing a conformance request is as follows:

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

2) After contract award, the contractor prepares a written report listing in order 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 Wage and Hour Division, U.S. Department of Labor, 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 decision to the contractor.

6) The contractor informs the affected employees.

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

When preparing a conformance request, the "Service Contract Act Directory of Occupations" (the Directory) should be used to compare job definitions to 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.