SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL PRODUCTS AND COMMERCIAL SERVICES

NOTE: OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30.

1. REQUISITION NUMBER	PAGE 1 OF 10

2. CONTRACT NUMBER	3. AWARD/EFFECTIVE DATE	4. ORDER NUMBER	5. SOLICITATION NUMBER	6. SOLICITATION ISSUE DATE
70CDCR26DIG000010	3/14/2026			08/21/2024

7. FOR SOLICITATION INFORMATION CALL:	a. NAME	b. TELEPHONE NUMBER *(No collect calls)*	8. OFFER DUE DATE/ LOCAL TIME
	IRW	IRW	

9. ISSUED BY	CODE 70CDCR	10. THIS ACQUISITION IS	% FOR:
DETENTION COMPLIANCE AND REMOVALS ICE Office of Acquisition Management 500 12th St SW WASHINGTON DC 20024		☒ UNRESTRICTED OR ☐ SET ASIDE: ☐ SMALL BUSINESS ☐ HUBZONE SMALL BUSINESS ☐ SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS (SDVOSB) ☐ WOMEN-OWNED SMALL BUSINESS (WOSB) ☐ ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB) ☐ 8(A)	NORTH AMERICAN INDUSTRY CLASSIFICATION STANDARD (NAICS): 561612 SIZE STANDARD: $29

11. DELIVERY FOR FREE ON BOARD (FOB) DESTINATION UNLESS BLOCK IS MARKED	12. DISCOUNT TERMS	13a. THIS CONTRACT IS A RATED ORDER UNDER THE DEFENSE PRIORITIES AND ALLOCATIONS SYSTEM - DPAS (15 CFR 700)	13b. RATING	14. METHOD OF SOLICITATION
☐ SEE SCHEDULE	Net 30	☐		☐ REQUEST FOR QUOTE (RFQ) ☐ INVITATION FOR BID (IFB) ☐ REQUEST FOR PROPOSAL (RFP)

15. DELIVER TO	CODE ICE/ERO	16. ADMINISTERED BY	CODE ICE/DCR
ICE Enforcement & Removal Immigration and Customs Enforcement 500 12th St SW Suite 900 Washington DC 20024		ICE/Detention Compliance & Removals ICE Office of Acquisition Management 500 12th St SW Washington DC 20024	

17a. CONTRACTOR/ OFFEROR	CODE D5U9RK5DUTA8	FACILITY CODE	18a. PAYMENT WILL BE MADE BY	CODE ICE/ERO/FOD/FEP
OTERO COUNTY OF 10 MCGREGOR RANGE ROAD CHAPARRAL NM 880818018 TELEPHONE NUMBER			ICE/ERO/FOD/FEP WWW.IPP.GOV	

☐ 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER

18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED ☐ SEE ADDENDUM

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	UEI: D5U9RK5DUTA8 COR: IRW IRW POC: IRW IRW Continued... *(Use Reverse and/or Attach Additional Sheets as Necessary)*				

25. ACCOUNTING AND APPROPRIATION DATA	26. TOTAL AWARD AMOUNT *(For Government Use Only)*
See schedule	$283,417,748.55

☐ 27a. SOLICITATION INCORPORATES BY REFERENCE (FEDERAL ACQUISITION REGULATION) FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA ☐ ARE ☐ ARE NOT ATTACHED

☐ 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA ☐ ARE ☐ ARE NOT ATTACHED

☒ 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED

☐ 29. AWARD OF CONTRACT: REFERENCE _____ OFFER DATED _____ YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:

IRW	30c. DATE SIGNED	31a. UNITED STATES OF AMERICA *(SIGNATURE OF CONTRACTING OFFICER)*	31b. NAME OF CONTRACTING OFFICER *(Type or print)*	31c. DATE SIGNED
	3/13/26	IRW Digitally signed by IRW Date: 2026.03.14 08:15:39 -04'00'	IRW	3/14/2026

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION IS NOT USABLE

STANDARD FORM 1449 (REV. 11/2021)
Prescribed by GSA - FAR (48 CFR) 53.212

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	CO: IRW [redacted] IRW [redacted] CO/CS: IRW [redacted] IRW [redacted] County: IRW [redacted] IRW [redacted] Contractor: IRW [redacted] IRW [redacted] The purpose of 70CDCR26DIG000010 is to establish an Inter-Governmental Service Agreement (IGSA) between the United States Department of Homeland Security (DHS) Immigration and Customs Enforcement (ICE) and the County of Otero, NM, for the provision of detention, detention-related services, transportation and stationary guard services for ICE aliens at the Otero County Processing Center located at 26 McGregor Range Road Chaparral, NM 88081. The period of performance/ordering period for this IGSA is 03/16/2026 to 03/15/2031. A new wage determination will be incorporated into this agreement on each annual anniversary. This action does not obligate any funds. Services shall only be provided with authorized Continued...				

32a. QUANTITY IN COLUMN 21 HAS BEEN

☐ RECEIVED ☐ INSPECTED ☐ ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE 32g. EMAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER ☐ PARTIAL ☐ FINAL	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT ☐ COMPLETE ☐ PARTIAL ☐ FINAL	37. CHECK NUMBER

STOCK RECORD (S/R)		40. PAID BY
38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT		42a. RECEIVED BY *(Print)*	
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	41c. DATE	42b. RECEIVED AT *(Location)*	
		42c. DATE RECEIVED *(MM/DD/YYYY)*	42d. TOTAL CONTAINERS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	through a funded task order. Annual task orders will be placed against this IGSA. The service provider shall not accept any instruction that results in a change to the services details in the IGSA from an entity or individual other than the Contracting Officer (CO). The CO approves Management & Training Corporation (MTC) to perform as a subcontractor under this IGSA. Subcontractors that perform under this agreement are subject to all terms and conditions of this IGSA. The service provider shall ensure that any subcontract includes all provisions of this agreement. The following documents constitute the complete agreement and are hereby incorporated into this award: Standard Form 1449 70CDCR26DIG000010 Intergovernmental Service Agreement (IGSA) 70CDCR26DIG000010 Attachment 1 – Title 29, Part 4 Labor Standards for Federal Service Contracts Attachment 2 – Wage Determination Number: 2015-5455, rev 29 Dated 12/02/2025 Attachment 3 – Quality Assurance Surveillance Plan and Performance Requirements Summary (PBNDS 2011 with 2016 revisions) Attachment 3A –Contract Discrepancy Report (CDR) Template Attachment 4 – Quality Control Plan Attachment 5 – Prison Rape Elimination Act (PREA) Regulations Attachment 6 – Detention-Transportation Invoice Supporting Documentation Template Attachment 7 – Combatting Trafficking in Persons Attachment 8 – ICE Privacy, Records Management, and Safeguarding of Sensitive Information Attachment 9 – Physical Plant Requirements Attachment 10 – Transportation Requirements Attachment 10A – Route List Attachment 11 – Virtual Attorney Visitation Attachment 12 - Transgender Requirements Attachment 13 – Staffing Plan Attachment 13a – Detention Facility Floor Plan Continued...				

NAME OF OFFEROR OR CONTRACTOR
OTERO COUNTY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Attachment 14 — Performance Work Statement (PWS) Attachment 15 - Award Value - Otero Period of Performance: 03/16/2026 to 03/15/2031				
0001	Facility Operation Charge (FOC) 1-650 Year 1 - 03/16/2026 - 03/15/2027 Facility Operating Charge: $3,057,851.44 Year 2 - 03/16/2027 - 03/15/2028 Facility Operating Charge: $3,143,471.28 Year 3 - 03/16/2028 - 03/15/2029 Facility Operating Charge: $3,231,488.48 Year 4 - 03/16/2029 - 03/15/2030 Facility Operating Charge: $3,321,970.15 Year 5 - 03/16/2030 - 03/15/2031 Facility Operating Charge: $3,414,985.32 The overall dollar value of this CLIN is $194,037,200.01 Obligated Amount: $0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING-GUARD				
0002	Bed Day Rate Year 1 - 03/16/2026 - 03/15/2027 Tier I (1-650): $18.15 Tier II (651-850): $63.20 Tier III (851-1000): $62.12 Emergency Tier (1,001-1,100): $62.12 Year 2 - 03/16/2027 - 03/15/2028 Tier I (1-650): $18.66 Tier II (651-850): $64.97 Tier III (851-1000): $63.86 Emergency Tier (1,001-1,100): $63.86 Year 3 - 03/16/2028 - 03/15/2029 Continued...				

NAME OF OFFEROR OR CONTRACTOR
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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Tier I (1-650): $19.18 Tier II (651-850): $66.79 Tier III (851-1000): $65.65 Emergency Tier (1,001-1,100): $65.65 Year 4 - 03/16/2029 - 03/15/2030 Tier I (1-650): $19.72 Tier II (651-850): $68.66 Tier III (851-1000): $67.49 Emergency Tier (1,001-1,100): $67.49 Year 5 - 03/16/2030 - 03/15/2031 Tier I (1-650): $20.27 Tier II (651-850): $70.58 Tier III (851-1000): $69.38 Emergency Tier (1,001-1,100): $69.38 The overall value of this CLIN is $77,141,347.16. Obligated Amount: $0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING-GUARD				
0003	On-Call Guard Rates Regular Rate: $40.12 Overtime Rate: $60.17 NTE 10,000 hours per year. The total value of this CLIN is (10,000 x 5 x $60.17) is $3,008,500.00 Obligated Amount: $0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING-GUARD				
0004	Firm Fixed Price (FFP) Transportation Services Year 1 - 03/16/2026 - 03/15/2027 Firm Fixed Price per month for medical, dental, and check cashing transportation. Continued...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Monthly Rate: $145,467.54 Year 2 - 03/16/2027 - 03/15/2028 Firm Fixed Price per month for medical, dental, and check cashing transportation. Monthly Rate: $149,540.63 Year 3 - 03/16/2028 - 03/15/2029 Firm Fixed Price per month for medical, dental, and check cashing transportation. Monthly Rate: $153,727.77 Year 4 - 03/16/2029 - 03/15/2030 Firm Fixed Price per month for medical, dental, and check cashing transportation. Monthly Rate: $158,032.14 Year 5 - 03/16/2030 - 03/15/2031 Firm Fixed Price per month for medical, dental, and check cashing transportation. Monthly Rate: $162,457.04 The overall value of this CLIN is $9,230,701.38 Obligated Amount: $0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING-GUARD ICE - INVOICE INSTRUCTIONS ERO Beginning December 9, 2024 all invoicing procedures will take place on www.IPP.gov. Vendors must be registered www.IPP.gov. Registration on www.IPP.gov is required to receive payment. Invoices will not be accepted by any other method. 1. The contractor shall be active in the System for Award Management (www.SAM.gov) for invoice processing. Besides the information identified below, a proper invoice shall also include; contractor's Unique Entity Identifier (UEI) number; the ICE Program Office; and state whether the invoice is "INTERIM" or "FINAL". Continued...				

NAME OF OFFEROR OR CONTRACTOR
OTERO COUNTY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	2. In accordance with Contract Clauses, FAR 52.212-4 (g) (1), Contract Terms and Conditions - Commercial Items, or FAR 52.232-25 (a) (3), Prompt Payment, as applicable, the information required with each invoice submission is as follows: "...An invoice must include- (i) Name and address of the Contractor. The name, address and UEI number on the invoice MUST match the information in both the Contract/Agreement and the information in SAM; (ii) Unique Entity Identifier (UEI) number; (iii) Invoice date and number; (iv) Contract number, line items and, if applicable, the order number; (v) Description, quantity, unit of measure, unit price and extended price of the items delivered; (vi) Shipping number and date of shipment, including the bill of lading number and weight of shipment if shipped on Government bill of lading; (vii) Terms of any discount for prompt payment offered; (viii) Remit to Address; (ix) Name, title, and phone number of persons to notify in event of defective invoice; (x) ICE Program Office designated on the order/contract/agreement; and (xi) Whether the invoice is “Interim” or “Final” (xii). Electronic Funds Transfer (EFT) banking information in accordance with 52.232-33 Payment by Electronic Funds Transfer – System for Award Management or 52-232-34, Payment by Electronic Funds Transfer – Other than System for Award Management. 3. Invoice submission: The above information will be required to complete the invoice submission requirements within IPP. Please refer to www.IPP.gov for additional information on Getting Started, Benefits, Features, and Enrollment. 4. Invoice Supporting Documentation. To ensure payment, the vendor must submit supporting documentation which provides substantiation for the invoiced costs to the Continued...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Contracting Officer Representative (COR) or Point of Contact (POC) identified in the contract. Invoice charges must align with the contract CLINs. Supporting documentation is required when guaranteed minimums are exceeded and when allowable costs are incurred. Details are as follows: (i). Guaranteed Minimums. If a guaranteed minimum is not exceeded on a CLIN(s) for the invoice period, no supporting documentation is required. When a guaranteed minimum is exceeded on a CLIN (s) for the invoice period, the Contractor is required to submit invoice supporting documentation for all detention services provided during the invoice period which provides the information described below: a. Detention Bed Space Services • Bed day rate; • Detainees check-in and check-out dates; • Number of bed days multiplied by the bed day rate; • Name of each detainee; • Detainees identification information (ii). Allowable Incurred Cost. Fixed Unit Price Items (items for allowable incurred costs, such as transportation services, 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 shall be submitted in .pdf format: a. Detention Bed Space Services. For detention bed space CLINs without a GM, the supporting documentation must include: • Bed day rate; • Detainees check-in and check-out dates; • Number of bed days multiplied by the bed day rate; • Name of each detainee; • Detainees identification information Continued...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	b. Transportation Services: For transportation CLINs without a GM, the supporting documentation must include: • Mileage rate being applied for that invoice; • Number of miles; • Transportation routes provided; • Locations serviced; • Names of detainees transported; • Itemized listing of all other charges; and, • for reimbursable expenses (e.g. travel expenses, special meals, etc.) copies of all receipts. c. Stationary Guard Services: The itemized monthly invoice shall state: • The location where the guard services were provided, • The employee guard names and number of hours being billed, • The employee guard names and duration of the billing (times and dates), and • for individual or detainee group escort services only, the name of the detainee(s) that was/were escorted. d. Other Direct Charges (e.g. VTC support, transportation meals/sack lunches, volunteer detainee wages, etc.): 5. The invoice shall include appropriate supporting documentation for any direct charge billed for reimbursement. For charges for detainee support items (e.g. meals, wages, etc.), the supporting documentation should include the name of the detainee(s) supported and the date(s) and amount(s) of support. (iii) Firm Fixed-Price CLINs. Supporting documentation is not required for charges for FFP CLINs. 6. 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). Continued...				

NAME OF OFFEROR OR CONTRACTOR
OTERO COUNTY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	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 individuals name or other unique identifier and full date of birth, citizenship, or immigration status. As part of your obligation to safeguard information, the follow precautions are required: (i) Email supporting documents containing Sensitive PII in an encrypted attachment with password sent separately to the Contracting Officer Representative assigned to the contract. (ii) 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. (iii) Use shredders when discarding paper documents containing Sensitive PII. (iv) 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. Invoices without the above information may be returned for resubmission. The obligated amount of award: $0.00. The total for this award is shown in box 26.				